



July 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

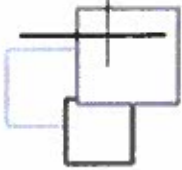
The following are approved for payment:

- Payroll Check Nos. 13390-13416 in the amount of \$109,797.98
- Payroll Electronic Fund Transfers (EFT) Nos. 61094-61098 in the amount of \$101,637.27
- Payroll Direct Deposit 07/01/23-07/15/23 in the amount \$135,166.78
- Claim Check Nos. 126912-126999 in the amount of \$570,360.84

Register

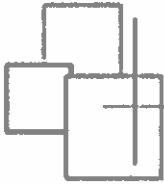
Number	Name	Fiscal Description	Amount	
<u>13390</u>	Arteaga, Castulo T.	2023 - July - First Council Date	\$5,144.00	
<u>13391</u>	Barrett, Mary L.	2023 - July - First Council Date	\$610.43	
<u>13392</u>	Coursey, Jeanne Marie	2023 - July - First Council Date	\$171.06	
<u>13393</u>	Flores, Jonathan	2023 - July - First Council Date	\$806.34	
<u>13394</u>	Hernandez, Jordan A.	2023 - July - First Council Date	\$781.58	
<u>13395</u>	Lorenz, David A.	2023 - July - First Council Date	\$3,148.50	
<u>13396</u>	Mejia, Hector Jr.	2023 - July - First Council Date	\$2,448.64	
<u>13397</u>	Meza, Annie K.	2023 - July - First Council Date	\$671.48	
<u>13398</u>	Montes-Rogel, Ismael	2023 - July - First Council Date	\$1,850.62	
<u>13399</u>	Palacios, Jesse S.	2023 - July - First Council Date	\$208.07	
<u>13400</u>	Peralez, Ramiro	2023 - July - First Council Date	\$1,540.61	
<u>13401</u>	Perez, Ihanna I.	2023 - July - First Council Date	\$772.42	
<u>13402</u>	Trevino, Aiden J.	2023 - July - First Council Date	\$1,130.06	
<u>13403</u>	Trevino, Natalee M.	2023 - July - First Council Date	\$812.16	
<u>13404</u>	Van Tress, Alyssa R.	2023 - July - First Council Date	\$552.01	
<u>13405</u>	Villanueva-Guillen, Alyssa	2023 - July - First Council Date	\$247.59	
<u>13406</u>	Wacenske, Joselina M.	2023 - July - First Council Date	\$569.65	
<u>13407</u>	Zamarripa, Isyis R.	2023 - July - First Council Date	\$662.32	
<u>13408</u>	Dollars For Scholars	2023 - July - First Council Date	\$12.50	
<u>13409</u>	Employment Security Dept - PFML	2023 - July - First Council Date	\$1,747.58	
<u>13410</u>	Employment Security Dept - WA Cares Fund	2023 - July - First Council Date	\$1,022.68	
<u>13411</u>	HRA - VEBA Trust - Trust Contributions	2023 - July - First Council Date	\$200.00	
<u>13412</u>	ICMA Retirement Trust - 457	2023 - July - First Council Date	\$1,985.00	
<u>13413</u>	Teamsters Local No 760	2023 - July - First Council Date	\$1,143.50	
<u>13414</u>	United Way	2023 - July - First Council Date	\$80.00	
<u>13415</u>	Washington Teamsters Welfare Trust	2023 - July - First Council Date	\$78,178.90	
<u>13416</u>	Western Conference of Teamsters Pension Trust	2023 - July - First Council Date	<u>\$3,300.28</u>	\$109,797.98
<u>61094</u>	AFLAC Remittance Processing (EFT)	2023 - July - First Council Date	\$731.84	
<u>61095</u>	Dept of Labor & Industnes (EFT)	2023 - July - First Council Date	\$7,134.89	
<u>61096</u>	Dept of Retirement - Def Comp (EFT)	2023 - July - First Council Date	\$225.00	
<u>61097</u>	Dept of Retirement Systems (EFT)	2023 - July - First Council Date	\$32,381.85	
<u>61098</u>	EFTPS - IRS (EFT)	2023 - July - First Council Date	\$61,163.69	\$101,637.27
<u>Direct Deposit Run - 7/11/2023</u>	Payroll Vendor	2023 - July - First Council Date	\$135,166.78	
			\$346,602.03	

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/11/2023	Payroll Vendor	2023 - July - First Council Date	\$135,166.78
Abarca, Ricardo	ACH Pay - 23486	Posting Run - 7/11/2023 10:51:05 AM	\$3,935.63
Alvarez, Joel M.	ACH Pay - 23487	Posting Run - 7/11/2023 10:51:05 AM	\$379.49
Arteaga, Castulo T.	ACH Pay - 23488	Posting Run - 7/11/2023 10:51:05 AM	\$100.00
Asher, Ricky A.	ACH Pay - 23489	Posting Run - 7/11/2023 10:51:05 AM	\$1,657.12
Bailey, Seth M.	ACH Pay - 23490	Posting Run - 7/11/2023 10:51:05 AM	\$3,677.95
Bean, Kendra M.	ACH Pay - 23492	Posting Run - 7/11/2023 10:51:05 AM	\$2,087.23
Binfet, Grace E.	ACH Pay - 23493	Posting Run - 7/11/2023 10:51:05 AM	\$937.52
Brotherton, Paula	ACH Pay - 23494	Posting Run - 7/11/2023 10:51:05 AM	\$1,234.63
Buenrostro, Juan	ACH Pay - 23495	Posting Run - 7/11/2023 10:51:05 AM	\$1,536.85
Cantu, Jesus Bias	ACH Pay - 23496	Posting Run - 7/11/2023 10:51:05 AM	\$1,903.55
Castaneda, Sebastian	ACH Pay - 23497	Posting Run - 7/11/2023 10:51:05 AM	\$1,119.50
Chavez-Garcia, Melissa	ACH Pay - 23498	Posting Run - 7/11/2023 10:51:05 AM	\$1,578.03
Chronis, Gretchen	ACH Pay - 23499	Posting Run - 7/11/2023 10:51:05 AM	\$2,899.36
Cordray, Matthew L.	ACH Pay - 23500	Posting Run - 7/11/2023 10:51:05 AM	\$3,969.07
Coronado, Julian M.	ACH Pay - 23501	Posting Run - 7/11/2023 10:51:05 AM	\$1,919.48
Cover, Samuel J.	ACH Pay - 23503	Posting Run - 7/11/2023 10:51:05 AM	\$3,376.06
Deitoro, Abel	ACH Pay - 23504	Posting Run - 7/11/2023 10:51:05 AM	\$1,592.20
Desallier, Susan J.	ACH Pay - 23505	Posting Run - 7/11/2023 10:51:05 AM	\$2,207.21
Dobrauc, Pamela L.	ACH Pay - 23506	Posting Run - 7/11/2023 10:51:05 AM	\$1,808.65
Dorsett, Todd L.	ACH Pay - 23507	Posting Run - 7/11/2023 10:51:05 AM	\$3,644.52
Durbin, Jordan W.	ACH Pay - 23508	Posting Run - 7/11/2023 10:51:05 AM	\$1,898.07
Endicott, Kim L.	ACH Pay - 23509	Posting Run - 7/11/2023 10:51:05 AM	\$1,742.63
Fernandez, Luis I.	ACH Pay - 23510	Posting Run - 7/11/2023 10:51:05 AM	\$2,145.09
Flores, Roberto (Bobby) D.	ACH Pay - 23512	Posting Run - 7/11/2023 10:51:05 AM	\$2,306.80
Flores, Roberto M.	ACH Pay - 23513	Posting Run - 7/11/2023 10:51:05 AM	\$3,323.09
Fuller, Kal G.	ACH Pay - 23514	Posting Run - 7/11/2023 10:51:05 AM	\$4,144.66
Glasenapp, Kevin A.	ACH Pay - 23515	Posting Run - 7/11/2023 10:51:05 AM	\$6,314.32
Gonzalez, Jose	ACH Pay - 23516	Posting Run - 7/11/2023 10:51:05 AM	\$1,602.29
Gonzalez, Roberto P.	ACH Pay - 23517	Posting Run - 7/11/2023 10:51:05 AM	\$2,969.68
Granados, Carlos A.	ACH Pay - 23518	Posting Run - 7/11/2023 10:51:05 AM	\$1,765.00
Harkins, Michael J.	ACH Pay - 23519	Posting Run - 7/11/2023 10:51:05 AM	\$1,844.01
Hecker, Cole A.	ACH Pay - 23520	Posting Run - 7/11/2023 10:51:05 AM	\$2,863.66
Herrera, Nancy	ACH Pay - 23522	Posting Run - 7/11/2023 10:51:05 AM	\$1,786.86
Herrera, Virgilio A.	ACH Pay - 23523	Posting Run - 7/11/2023 10:51:05 AM	\$1,525.52
Hoefler, Jonah A.	ACH Pay - 23524	Posting Run - 7/11/2023 10:51:05 AM	\$2,786.59
Howe, Riley N.	ACH Pay - 23525	Posting Run - 7/11/2023 10:51:05 AM	\$827.44
Ledesma, Victor M.	ACH Pay - 23526	Posting Run - 7/11/2023 10:51:05 AM	\$2,014.34
Marquina, Martha	ACH Pay - 23528	Posting Run - 7/11/2023 10:51:05 AM	\$1,618.21

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/11/2023		2023 - July - First Council Date	\$135,166.78
Martin, Jose G.	Payroll Vendor	Posting Run - 7/11/2023 10:51:05 AM	\$6,673.47
Mason, Patrick A.	ACH Pay - 23529	Posting Run - 7/11/2023 10:51:05 AM	\$3,604.30
Medina, Eric	ACH Pay - 23530	Posting Run - 7/11/2023 10:51:05 AM	\$1,703.44
Padilla, Marcela	ACH Pay - 23531	Posting Run - 7/11/2023 10:51:05 AM	\$1,835.46
Palacios, Anita G.	ACH Pay - 23535	Posting Run - 7/11/2023 10:51:05 AM	\$3,705.44
Pearce, Joshua J.	ACH Pay - 23536	Posting Run - 7/11/2023 10:51:05 AM	\$2,474.20
Poteet, Wendy D.	ACH Pay - 23538	Posting Run - 7/11/2023 10:51:05 AM	\$1,878.87
Roberts, Rilla C.	ACH Pay - 23541	Posting Run - 7/11/2023 10:51:05 AM	\$503.80
Rodriguez, Francisco Jr.	ACH Pay - 23542	Posting Run - 7/11/2023 10:51:05 AM	\$2,930.47
Romero, Lilianna	ACH Pay - 23543	Posting Run - 7/11/2023 10:51:05 AM	\$506.63
Rubalcava, Jasper L.	ACH Pay - 23544	Posting Run - 7/11/2023 10:51:05 AM	\$3,120.70
Saenz, Erica A.	ACH Pay - 23545	Posting Run - 7/11/2023 10:51:05 AM	\$1,719.99
Santos, Orlando A.	ACH Pay - 23546	Posting Run - 7/11/2023 10:51:05 AM	\$2,252.52
Schoch, Patricia G.	ACH Pay - 23547	Posting Run - 7/11/2023 10:51:05 AM	\$416.91
Skinner, Kern L.	ACH Pay - 23548	Posting Run - 7/11/2023 10:51:05 AM	\$1,772.05
Smotherman, Scott P.	ACH Pay - 23549	Posting Run - 7/11/2023 10:51:05 AM	\$1,805.53
Veiga, Trevor J.	ACH Pay - 23550	Posting Run - 7/11/2023 10:51:05 AM	\$2,187.86
Veliz, Lillian	ACH Pay - 23554	Posting Run - 7/11/2023 10:51:05 AM	\$2,115.95
Villalobos, Salvador A.	ACH Pay - 23555	Posting Run - 7/11/2023 10:51:05 AM	\$1,536.73
Ware, Brianna J.	ACH Pay - 23556	Posting Run - 7/11/2023 10:51:05 AM	\$2,675.08
Weron, Seith A.	ACH Pay - 23559	Posting Run - 7/11/2023 10:51:05 AM	\$1,932.52
Whitmore, Berk D.	ACH Pay - 23560	Posting Run - 7/11/2023 10:51:05 AM	\$2,772.55
			\$135,166.78



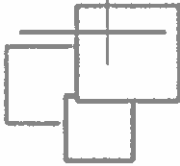
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
126912	ABC Forms	Office & Operating Supplies	\$2,235.89
126913	Ace Hardware	Office & Operating Supplies	\$8.41
126914	Amazon Capital Services	Uniforms & Clothing	\$572.35
126915	American Tree Trimmers, LLC	Trees	\$3,261.00
126916	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,612.40
		Leoff 1 Med. Benefits - Fire	\$435.40
		Check Total:	\$3,047.80
126917	Ana Zapien	Rec. Program Instructor Fees	\$100.00
126918	Aramark	Office & Operating Supplies	\$16.25
126919	Axon Enterprise, Inc.	Body Worn Camera Subscription	\$33,838.45
126920	B Cleaning	Professional Services	\$1,880.00
126921	Benton Rural Electric	Communications	\$9.95
126922	Brown's Tire Company	Repairs & Maintenance	\$4,560.73
126923	Canon Solutions America, Inc.	Office & Operating Supplies	\$290.04
126924	Carlos Trevino	Rec. Program Instructor Fees	\$75.00
126925	Centurylink	Communications	\$2,728.21
126926	Certinet Systems	Communications	\$2,151.20
126927	Charter Communications	Communications	\$296.97
126928	Chronis, Gretchen	Communications	\$70.00
126929	City of Sunnyside	Professional Services	\$7,688.00
126930	Cliff's Septic Service	Repairs & Maintenance	\$243.00
126931	Core & Main LP	Office & Operating Supplies	\$775.53
126932	Driving Rural Yakima Valley's Economy	Miscellaneous	\$1,000.00
126933	Elwood Staffing Services, Inc.	Professional Services	\$6,425.65
126934	Endicott, Kim	Miscellaneous	\$25.00
126935	Eurofins Environment Testing Northwest, LLC	Professional Services	\$1,110.50
126936	Eurofins Microbiology	Professional Services	\$1,188.00
126937	Fast Mobile Service LLC	Office & Operating Supplies	\$107.38
		Repairs & Maintenance	\$989.49
		Check Total:	\$1,096.87
126938	Fastenal	Office & Operating Supplies	\$449.77
		Uniforms & Clothing	\$270.22
		Uniforms And Clothing	\$26.72
		Check Total:	\$746.71
126939	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$3,574.58
126940	Grandview Lumber	Office & Operating Supplies	\$282.61
126941	H2 Electric	Repairs & Maintenance	\$349.13
126942	Hayden Homes, LLC	Repairs & Maintenance	\$23,940.00
126943	Helberg Towing	Professional Services	\$343.54
126944	HLA, Inc.	Bio-Solid Drying Bed 100' X 200'	\$2,613.00
		Dykstra & Bren Park Restrooms	\$5,382.75
		Dykstra Park Asphalt Paving	\$281.00
		Headworks Bypass	\$4,750.20
		McCreadie Rd Roundabout	\$18,744.28
		McCreadie Road Roundabout	\$2,281.84

Number	Vendor Name	Account Description	Amount
		New Cemetery Engineering	\$1,924.10
		New Well - ARPA Funding	\$3,321.58
		OIE Hwy	\$11,710.37
		Professional Services	\$24,800.42
		Repairs - Wildfire Damages	\$5,154.25
		Stormwtr Improv - Larson/W 5th/Butternut	\$2,642.50
		W 5th and Elm Street Overlay	\$9,686.39
		WCR & Higgins Roadway Improvements	\$4,420.38
		WCR & Higgins Sewer Improvements	\$4,385.05
		WCR & Higgins Water Improvements	\$8,876.17
		WCR-McCreadie Roadway Improvements	\$37,235.89
		WCR-McCreadie Sewer Improvements	\$15,871.33
		WCR-McCreadie Water Improvements	\$8,970.37
		WWTP Upgrade Improvements	\$63,250.00
		Check Total:	\$236,301.87
126945	Independent Water Service	Office & Operating Supplies	\$235.98
126946	Irrigation Specialists	Office & Operating Supplies	\$3,053.12
126947	Irrigation Specialists	Office & Operating Supplies	\$1,905.34
126948	Kenneth Cole, PsyD	Professional Services	\$700.00
126949	Kern Skinner	Travel	\$13.53
126950	Language Line Services	Communications	\$297.23
126951	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,141.67
126952	Law Office of Gary M. Cuillier	Professional Services	\$2,988.00
126953	Lens Flowers	Office & Operating Supplies	\$273.92
126954	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$71.24
		Repairs & Maintenance	\$1,622.91
		Check Total:	\$1,694.15
126955	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
126956	North Central Labs	Office & Operating Supplies	\$1,291.15
126957	One Call Concepts, Inc.	Office & Operating Supplies	\$79.18
126958	Oxarc	Office & Operating Supplies	\$172.42
126959	Pacific Power	Public Utility Services	\$27,674.97
126960	Petty Cash-City Treasurer	Office & Operating Supplies	\$74.46
126961	Phenova	Office & Operating Supplies	\$1,157.24
126962	Platt Electric Supply	Office & Operating Supplies	\$299.35
126963	Pointe Pest Control	Repairs & Maintenance	\$108.00
126964	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
126965	Rainwater, Inc	Office & Operating Supplies	\$197.10
126966	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
126967	Ricoh USA, Inc.	Operating Rentals & Leases	\$258.55
126968	Rider's True Value Hdwre	Office & Operating Supplies	\$1,098.52
		Uniforms & Clothing	\$229.88
		Uniforms And Clothing	\$22.74
		Check Total:	\$1,351.14
126969	Robert Colley	Professional Services	\$1,200.00
126970	Rodda Paint	Office & Operating Supplies	\$1,543.00
126971	RP Development	Repairs & Maintenance	\$19,590.00
126972	Safeway Albertsons	Office & Operating Supplies	\$117.20
126973	Staples	Office & Operating Supplies	\$22.32
126974	Sunnyside New Holland	Repairs & Maintenance	\$3,630.65
126975	TALX UC Express	Professional Services	\$351.24
126976	Timken Motor & Crane Service	Office & Operating Supplies	\$983.89

Number	Vendor Name	Account Description	Amount
126977	T-Mobile	Communications	\$20.52
126978	Tolman Electric	Repairs & Maintenance	\$18,333.00
126979	TransUnion Risk and Alternative	Professional Services	\$108.00
126980	U.S. Cellular	Communications	\$865.32
126981	United States Postal Service	Communications	\$163.00
126982	USABlueBook	Office & Operating Supplies	\$65.78
126983	Valley Publishing Company	Advertising	\$121.50
126984	Valley Spray	Repairs & Maintenance	\$183.60
126985	Valley Wide Cooperative	Office & Operating Supplies	\$281.41
126986	Valley Wide Cooperative	Fuel Consumed	\$19,115.69
		Office & Operating Supplies	\$1,904.56
		Check Total:	\$21,020.25
126987	Verizon Wireless Services	Communications	\$40.01
126988	Vision Municipal Solutions, LLC	Communications	\$3,248.64
126989	W.M. Smith & Associates	Office & Operating Supplies	\$118.39
126990	Washington State Criminal Justice	Misc. - Training	\$600.00
126991	Washington State Dept of Revenue	Miscellaneous	\$493.49
126992	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$446.33
		Repairs & Maintenance	\$27.88
		Check Total:	\$474.21
126993	Yakima Bindery	Office & Operating Supplies	\$40.80
126994	Yakima County Department of Corrections	Professional Services	\$3,873.46
126995	Yakima County District Court	Yakima County District Court	\$57,573.75
		Yakima County Probation Services	\$1,155.00
		Check Total:	\$58,728.75
126996	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
126997	Yakima County Public Services	Miscellaneous - Tipping Fees	\$25,910.95
126998	Yakima Valley Conference of Governments	Professional Services	\$3,273.38
126999	Yakima Valley Polygraph LLC	Professional Services	\$250.00
	Grand Total		\$570,360.84
	Total Accounts Payable for Checks #126912 Through #126999		



Voucher Directory

Fiscal: : 2023 - July
 Council Date: : 2023 - July - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms					
	126912	671		2023 - July - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$558.97
			415-000-034-535-80-31-00	Office & Operating Supplies	\$558.97
			420-000-010-539-20-31-00	Office & Operating Supplies	\$558.98
			430-000-010-537-80-31-00	Office & Operating Supplies	\$2,235.89
	Total 126912	Total 671			\$2,235.89
Total ABC Forms					\$2,235.89
Ace Hardware					
	126913	583863		2023 - July - Second Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$8.41
	Total 126913	Total 583863			\$8.41
Total Ace Hardware					\$8.41
Amazon Capital Services					
	126914	19WF-NFT7-3W1D		2023 - July - Second Council Date	
			001-038-000-522-20-26-00	Uniforms & Clothing	\$572.35
	Total 126914	Total 19WF-NFT7-3W1D			\$572.35
Total Amazon Capital Services					\$572.35
American Tree Trimmers, LLC					
	126915	157		2023 - July - Second Council Date	
			301-000-090-595-70-63-00	Trees	\$3,261.00
	Total 126915	Total 157			\$3,261.00
Total American Tree Trimmers, LLC					\$3,261.00

Vendor Number Reference Account Number Description Amount

Amwins Group Benefits, Inc.
126916

7934647	2023 - July - 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
Total 7934647				\$3,047.80
				\$3,047.80

Total 126916
Total Amwins Group Benefits, Inc.

Ana Zapien

126917	2023 - July - Second Council Date			
	AZAP Fitness 7/19/23			
	001-080-010-575-20-41-05	Rec. Program Instructor Fees		\$100.00
Total AZAP Fitness 7/19/23				\$100.00
				\$100.00

Total 126917
Total Ana Zapien

Aramark

126918	2023 - July - Second Council Date			
	5120275177			
	001-087-000-575-50-31-00	Office & Operating Supplies		\$16.25
Total 5120275177				\$16.25
				\$16.25

Total 126918
Total Aramark

Axon Enterprise, Inc.
126919

INUS168660	2023 - July - Second Council Date			
Total INUS168660				
	001-032-000-521-22-41-02	Body Worn Camera Subscription		\$33,838.45
				\$33,838.45
				\$33,838.45

Total 126919
Total Axon Enterprise, Inc.

B Cleaning

126920	2023 - July - Second Council Date			
	425			
	001-025-000-518-30-41-00	Professional Services		\$700.00
Total 425				\$700.00
421				
	001-038-000-522-51-41-00	Professional Services		\$140.00
Total 421				\$140.00
				\$140.00

Vendor	Number	Reference	Account Number	Description	Amount
		6155	001-035-000-528-80-41-00	Professional Services	\$1,040.00
Total B Cleaning	Total 126920	6155			\$1,040.00
					\$1,880.00
					\$1,880.00
Benton Rural Electric	126921				
		778300 6/30/23	2023 - July - Second Council Date		
			001-035-000-528-80-42-00	Communications	\$9.95
Total Benton Rural Electric	Total 126921	778300 6/30/23			\$9.95
					\$9.95
					\$9.95
Brown's Tire Company	126922				
		286541	2023 - July - Second Council Date		
		349	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,073.49
Total Brown's Tire Company	Total 126922	286541			\$2,073.49
		287096			
		314	510-000-010-548-60-48-00	Repairs & Maintenance	\$461.51
Total Brown's Tire Company	Total 126922	287096			\$461.51
		288816			
		130-000-010-536-20-48-00		Repairs & Maintenance	\$46.43
Total Brown's Tire Company	Total 126922	288816			\$46.43
		290390			
		329	510-000-010-548-60-48-00	Repairs & Maintenance	\$80.55
Total Brown's Tire Company	Total 126922	290390			\$80.55
		290938			
		310	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,827.48
Total Brown's Tire Company	Total 126922	290938			\$1,827.48
		292184			
		434	510-000-010-548-60-48-00	Repairs & Maintenance	\$71.27
Total Brown's Tire Company	Total 126922	292184			\$71.27
					\$4,560.73
					\$4,560.73

Vendor	Number	Reference	Account Number	Description	Amount
Canon Solutions America, Inc.	126923	6004735023			
			2023 - July - Second Council Date		
		300			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$290.04
					\$290.04
					\$290.04
					\$290.04
		Total 6004735023			
		Total 126923			
Total Canon Solutions America, Inc.					
Carlos Trevino	126924	Zumba 7/18/23			
			2023 - July - Second Council Date		
		001-080-010-575-20-41-05		Rec. Program Instructor Fees	\$75.00
					\$75.00
		Total Zumba 7/18/23			
					\$75.00
		Total 126924			
Total Carlos Trevino					
Centurylink	126925	31372930 7/6/23			
			2023 - July - Second Council Date		
		415-000-034-535-80-42-00		Communications	\$189.78
					\$189.78
		Total 31372930 7/6/23			
		313986230 7/6/23			
			2023 - July - Second Council Date		
		415-000-035-535-80-42-00		Communications	\$435.42
					\$435.42
		Total 313986230 7/6/23			
		314238003 7/6/23			
			2023 - July - Second Council Date		
		001-081-000-576-20-42-00		Communications	\$30.00
					\$172.89
		001-085-000-575-30-42-00		Communications	\$330.00
					\$532.89
		001-087-000-575-50-42-00		Communications	\$532.89
		Total 314238003 7/6/23			
		314308416 7/6/23			
			2023 - July - Second Council Date		
		001-001-000-511-60-42-00		Communications	\$14.79
					\$29.59
		001-006-000-513-10-42-00		Communications	\$29.59
					\$29.59
		001-008-000-514-30-42-00		Communications	\$29.59
					\$29.59
		001-009-000-514-22-42-00		Communications	\$29.59
					\$29.59
		001-020-000-518-10-42-00		Communications	\$29.59
					\$177.53
		001-025-000-518-30-42-00		Communications	\$29.59
					\$29.59
		001-037-000-522-10-42-00		Communications	\$29.59
					\$59.18
		001-060-000-558-60-42-00		Communications	\$51.78
					\$51.78
		410-000-033-534-80-42-00		Communications	\$29.59
					\$29.59
		415-000-034-535-80-42-00		Communications	\$29.59
					\$29.59
		415-000-035-535-80-42-00		Communications	\$29.59
					\$29.59
		420-000-010-539-20-42-00		Communications	\$29.59
					\$591.78
		430-000-010-537-80-42-00		Communications	\$591.78
					\$591.78
		Total 314308416 7/6/23			

Vendor	Number	Reference	Account Number	Description	Amount
		424359679	7/6/23		
		Total	424359679	7/6/23	\$313.57
		428021136	7/6/23		
			001-035-000-528-80-42-00	Communications	\$313.57
			001-040-000-524-60-42-00	Communications	\$19.93
			001-065-000-558-50-42-00	Communications	\$19.93
			001-082-000-576-80-42-00	Communications	\$119.66
			110-000-010-542-30-42-00	Communications	\$86.42
			130-000-010-536-20-42-00	Communications	\$39.89
			410-000-033-534-80-42-00	Communications	\$126.31
			415-000-034-535-80-42-00	Communications	\$126.32
			420-000-010-539-20-42-00	Communications	\$39.89
			430-000-010-537-80-42-00	Communications	\$86.42
		Total	428021136	7/6/23	\$664.77
		Total	126925		\$2,728.21
Total Centurylink					\$2,728.21
Certinet Systems	126926			2023 - July - Second Council Date	
		1076			
		Total	1076	Communications	\$2,151.20
Total Certinet Systems					\$2,151.20
Charter Communications	126927			2023 - July - Second Council Date	
		0001865062823			
		Total	0001865062823	Communications	\$42.81
		0008373070123			
		Total	0008373070123	Communications	\$129.99
		0008381062823			
		Total	0008381062823	Communications	\$129.99
		001-037-000-522-10-42-00			
		Total	0008381062823	Communications	\$124.17
Total Charter Communications					\$124.17
					\$296.97
					\$296.97

Vendor	Number	Reference	Account Number	Description	Amount
Chronis, Gretchen	126928	Cell Phone 7/5/23	2023 - July - Second Council Date		
			001-080-010-575-20-42-00	Communications	\$70.00
Total Chronis, Gretchen	Total 126928	Total Cell Phone 7/5/23			\$70.00
City of Sunnyside	126929	13691	2023 - July - Second Council Date		
			001-034-000-523-60-41-00	Professional Services	\$7,688.00
Total City of Sunnyside	Total 126929	Total 13691			\$7,688.00
Cliff's Septic Service	126930	220226	2023 - July - Second Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$178.20
			130-000-010-536-20-48-00	Repairs & Maintenance	\$64.80
Total Cliff's Septic Service	Total 126930	Total 220226			\$178.20
Core & Main LP	126931	S908183	2023 - July - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$376.49
			410-000-033-534-80-31-00	Office & Operating Supplies	\$399.04
Total Core & Main LP	Total 126931	Total S908183			\$376.49
Driving Rural Yakima Valley's Economy	126932	23-019	2023 - July - Second Council Date		
			110-000-010-542-30-49-00	Miscellaneous	\$1,000.00
Total Driving Rural Yakima Valley's Economy	Total 126932	Total 23-019			\$1,000.00

Vendor Number Reference Account Number Description Amount

Elwood Staffing Services, Inc. 126933

3093221 2023 - July - Second Council Date
 001-082-000-576-80-41-00 Professional Services \$750.65
 110-000-010-542-30-41-00 Professional Services \$281.49
 110-000-035-542-64-41-00 Professional Services \$750.65
 130-000-010-536-20-41-00 Professional Services \$469.15
 410-000-033-534-80-41-00 Professional Services \$93.83
 415-000-034-535-80-41-00 Professional Services \$93.83
 415-000-035-535-80-41-00 Professional Services \$472.41
Total 3093221 \$2,912.01
 3102924

001-082-000-576-80-41-00 Professional Services \$955.90
 110-000-035-542-64-41-00 Professional Services \$750.64
 130-000-010-536-20-41-00 Professional Services \$844.47
 410-000-033-534-80-41-00 Professional Services \$93.83
 415-000-035-535-80-41-00 Professional Services \$868.80
Total 3102924 \$3,513.64
Total 126933 \$6,425.65
Total Elwood Staffing Services, Inc. \$6,425.65

Endicott, Kim 126934 2023 - July - Second Council Date
 Pesticide License fee - 2023 - Kim \$25.00
 415-000-035-535-80-49-00 Miscellaneous \$25.00
Total Pesticide License fee - 2023 - Kim \$25.00
Total Endicott, Kim \$25.00

Eurofins Environment Testing Northwest, LLC 126935 2023 - July - Second Council Date
 5800053770 415-000-035-535-80-41-00 Professional Services \$152.50
Total 5800053770 \$152.50
 5800053797 415-000-035-535-80-41-00 Professional Services \$567.00
Total 5800053797 \$567.00
Total 5800054002 \$391.00
Total 5800054002 \$1,110.50
Total Eurofins Environment Testing Northwest, LLC \$1,110.50

Vendor Number	Reference	Account Number	Description	Amount	
Eurofins Microbiology 126936	2304398	2023 - July - Second Council Date			
		410-000-033-534-80-41-00	Professional Services	\$47.00	
	Total 2304398			\$47.00	
	2304406	410-000-033-534-80-41-00	Professional Services	\$735.00	
	Total 2304406			\$735.00	
	2304532	410-000-033-534-80-41-00	Professional Services	\$111.00	
	Total 2304532			\$111.00	
	2304641	410-000-033-534-80-41-00	Professional Services	\$295.00	
	Total 2304641			\$295.00	
	Total 126936			\$1,188.00	
Total Eurofins Microbiology				\$1,188.00	
Fast Mobile Service LLC 126937	114837	2023 - July - Second Council Date			
		302	Repairs & Maintenance	\$989.49	
		510-000-010-548-60-48-00		\$989.49	
	Total 114837			\$107.38	
	117763	430-000-010-537-80-31-00	Office & Operating Supplies	\$1,096.87	
	Total 117763			\$1,096.87	
	Total 126937				
	Total Fast Mobile Service LLC				
	Fastenal				
	126938	2023 - July - Second Council Date			
	001-082-000-576-80-31-00	Office & Operating Supplies	\$80.95		
	110-000-010-542-30-31-00	Office & Operating Supplies	\$58.47		
	130-000-010-536-20-31-00	Office & Operating Supplies	\$40.48		
	410-000-033-534-80-31-00	Office & Operating Supplies	\$85.46		
	415-000-034-535-80-31-00	Office & Operating Supplies	\$85.46		
	420-000-010-539-20-31-00	Office & Operating Supplies	\$40.48		
	430-000-010-537-80-31-00	Office & Operating Supplies	\$58.47		
Total WAKEN243581			\$449.77		
WAKEN244509	001-082-000-576-80-26-00	Uniforms & Clothing	\$53.45		
	110-000-010-542-30-26-00	Uniforms & Clothing	\$38.60		
	130-000-010-536-20-26-00	Uniforms & Clothing	\$26.72		
	410-000-033-534-80-26-00	Uniforms & Clothing	\$56.42		
	415-000-034-535-80-26-00	Uniforms & Clothing	\$56.43		

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-26-00	Uniforms And Clothing	\$26.72
			430-000-010-537-80-26-00	Uniforms & Clothing	\$38.60
Total Fastenal	126938	Total WAKEN244509			\$296.94
					\$746.71
					\$746.71
Grandview Auto Electric and Diesel LLC	126939		2023 - July - Second Council Date		
		000036			
			313		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$301.58
Total 000036	000164				\$301.58
			313		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$151.91
Total 000164	000547				\$151.91
			217		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$729.94
Total 000547	000809				\$729.94
			213		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$118.69
Total 000809	000963				\$118.69
			281		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$437.68
Total 000963	000990				\$437.68
			001-032-000-521-22-48-00	Repairs & Maintenance	\$808.67
Total 000990	001006				\$808.67
			241		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$830.85
Total 001006	001030				\$830.85
			241		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$195.26
Total 001030					\$195.26
Total Grandview Auto Electric and Diesel LLC	126939				\$3,574.58
					\$3,574.58

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	126940				
		234088		2023 - July - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$130.38
		Total 234088			\$130.38
		552756			
		Total 552756			
Total Grandview Lumber	Total 126940				
H2 Electric	126941				
		8226		2023 - July - Second Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$200.87
		Total 8226			\$200.87
		8254			
		Total 8254			
Total H2 Electric	Total 126941				
Hayden Homes, LLC	126942				
		EM101		2023 - July - Second Council Date	
			115-000-070-542-30-48-00	Repairs & Maintenance	\$23,940.00
		Total EM101			\$23,940.00
Total Hayden Homes, LLC	Total 126942				\$23,940.00
Helberg Towing	126943				
		5264		2023 - July - Second Council Date	
			001-031-000-521-21-41-00	Professional Services	\$343.54
		Total 5264			\$343.54
Total Helberg Towing	Total 126943				\$343.54
HILA, Inc.	126944				
		13134E-063		2023 - July - Second Council Date	
			110-000-065-595-30-63-25	OIE Hwy	\$11,710.37
		Total 13134E-063			\$11,710.37
		19140C-007			
			415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$2,613.00
		Total 19140C-007			\$2,613.00

Vendor	Number	Reference	Account Number	Description	Amount
	19175E-021		110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$2,246.12
			115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$396.38
	Total 19175E-021				\$2,642.50
	21250C-003		335-000-010-595-30-63-00	WCR-McCreadie Roadway Improvements	\$37,235.89
	Total 21250C-003				\$37,235.89
	21250E-018		110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$18,744.28
			301-000-070-595-30-63-01	McCreadie Road Roundabout	\$2,281.84
	Total 21250E-018				\$21,026.12
	22130C-005		010-082-000-594-76-63-01	Dykstra Park Asphalt Paving	\$281.00
			115-000-070-542-30-41-00	Professional Services	\$281.00
	Total 22130C-005				\$562.00
	22149C-003		410-000-033-594-34-63-14	New Well - ARPA Funding	\$826.50
	Total 22149C-003				\$826.50
	22149E-009		410-000-033-594-34-63-14	New Well - ARPA Funding	\$1,037.75
	Total 22149E-009				\$1,037.75
	22154E-007		410-000-033-594-34-63-14	New Well - ARPA Funding	\$1,457.33
	Total 22154E-007				\$1,457.33
	22161E-008		130-000-010-536-20-41-06	New Cemetery Engineering	\$1,924.10
	Total 22161E-008				\$1,924.10
	22202C-002		335-000-010-594-34-65-00	WCR-McCreadie Water Improvements	\$8,970.37
			335-000-010-594-35-65-00	WCR-McCreadie Sewer Improvements	\$15,871.33
	Total 22202C-002				\$24,841.70
	22211C-003		415-000-035-594-35-64-08	Headworks Bypass	\$4,750.20
	Total 22211C-003				\$4,750.20
	23007G-006		110-000-010-542-30-41-00	Professional Services	\$4,045.50
			410-000-033-534-80-41-00	Professional Services	\$2,403.87
			415-000-034-535-80-41-00	Professional Services	\$7,294.05
			415-000-035-535-80-41-00	Professional Services	\$276.00
	Total 23007G-006				\$14,019.42
	23030E-002		415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$63,250.00
	Total 23030E-002				\$63,250.00
	23037C-001		415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$404.25
	Total 23037C-001				\$404.25

Vendor Number	Reference	Account Number	Description	Amount
	23037E-005	415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$4,750.00
	Total 23037E-005			\$4,750.00
	23045E-005	110-000-065-595-30-63-33	W 5th and Elm Street Overlay	\$8,180.89
		115-000-070-595-30-63-12	W 5th and Elm Street Overlay	\$1,505.50
	Total 23045E-005			\$9,686.39
	23094E-003	415-000-034-535-80-41-00	Professional Services	\$10,500.00
	Total 23094E-003			\$10,500.00
	23108E-002	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$5,382.75
	Total 23108E-002			\$5,382.75
	23121E-001	340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$8,876.17
		340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$4,385.05
		340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$4,420.38
	Total 23121E-001			\$17,681.60
	Total 126944			\$236,301.87
	Total HLA, Inc.			\$236,301.87
	Independent Water Service			
	126945	2023 - July - Second Council Date		
	234932	415-000-035-535-80-31-00	Office & Operating Supplies	\$235.98
	Total 234932			\$235.98
	Total 126945			\$235.98
	Total Independent Water Service			\$235.98
	Irrigation Specialists			
	126946	2023 - July - Second Council Date		
	3278359	001-081-000-576-20-31-00	Office & Operating Supplies	\$23.71
	Total 3278359			\$23.71
	3278737	110-000-055-542-70-31-00	Office & Operating Supplies	\$149.83
	Total 3278737			\$149.83
	3278851	415-000-035-535-80-31-00	Office & Operating Supplies	\$207.05
	Total 3278851			\$207.05
	3278867	110-000-055-542-70-31-00	Office & Operating Supplies	\$64.64
	Total 3278867			\$64.64

Vendor	Number	Reference	Account Number	Description	Amount
	327868				
	Total 327868		110-000-055-542-70-31-00	Office & Operating Supplies	\$33.59
	327869				\$33.59
	Total 327869		130-000-010-536-20-31-00	Office & Operating Supplies	\$118.02
	327872				\$118.02
	Total 327872		110-000-055-542-70-31-00	Office & Operating Supplies	\$26.89
	3278956				\$26.89
	Total 3278956		130-000-010-536-20-31-00	Office & Operating Supplies	\$215.78
	3279120				\$215.78
	Total 3279120		001-082-000-576-80-31-00	Office & Operating Supplies	\$396.45
	3279135				\$396.45
	Total 3279135		001-082-000-576-80-31-00	Office & Operating Supplies	\$20.77
	3279174				\$20.77
	Total 3279174		001-082-000-576-80-31-00	Office & Operating Supplies	\$364.92
	3279217				\$364.92
	Total 3279217		110-000-055-542-70-31-00	Office & Operating Supplies	\$147.81
	3279242				\$147.81
	Total 3279242		410-000-033-534-80-31-00	Office & Operating Supplies	\$274.26
	3279276				\$274.26
	Total 3279276		110-000-055-542-70-31-00	Office & Operating Supplies	\$18.99
	3279363				\$18.99
	Total 3279363		410-000-033-534-80-31-00	Office & Operating Supplies	\$37.98
	3279403				\$37.98
	Total 3279403		410-000-033-534-80-31-00	Office & Operating Supplies	\$102.06
	3279450				\$102.06
	Total 3279450		110-000-055-542-70-31-00	Office & Operating Supplies	\$25.77
	3279479				\$25.77
	Total 3279479		110-000-055-542-70-31-00	Office & Operating Supplies	\$431.57
	3279479				\$431.57
	Total 3279479		110-000-055-542-70-31-00	Office & Operating Supplies	\$19.69
	3279479				\$19.69

Vendor	Number	Reference	Account Number	Description	Amount
		3279538	110-000-055-542-70-31-00	Office & Operating Supplies	\$20.83
		Total 3279538			\$20.83
		3279574	130-000-010-536-20-31-00	Office & Operating Supplies	\$223.70
		Total 3279574			\$223.70
	Total 126946				\$3,053.12
	Total Irrigation Specialists				\$3,053.12
	Irrigation Specialists				
	126947		2023 - July - Second Council Date		
	3278965		001-082-000-576-80-31-00	Office & Operating Supplies	\$495.12
	Total 3278965				\$495.12
	3278966		001-082-000-576-80-31-00	Office & Operating Supplies	\$101.87
	Total 3278966				\$101.87
	3279068		110-000-055-542-70-31-00	Office & Operating Supplies	\$496.44
	Total 3279068				\$496.44
	3279248		001-082-000-576-80-31-00	Office & Operating Supplies	\$316.35
	Total 3279248				\$316.35
	3279572		001-082-000-576-80-31-00	Office & Operating Supplies	\$495.56
	Total 3279572				\$495.56
	Total 126947				\$1,905.34
	Total Irrigation Specialists				\$1,905.34
	Kenneth Cole, PsyD				
	126948		2023 - July - Second Council Date		
	Joshua Keyes		001-035-000-528-80-41-00	Professional Services	\$700.00
	Total Joshua Keyes				\$700.00
	Total 126948				\$700.00
	Total Kenneth Cole, PsyD				\$700.00
	Kern Skinner				
	126949		2023 - July - Second Council Date		
	TE-KS-6/6/23		415-000-035-535-80-43-00	Travel	\$13.53
	Total TE-KS-6/6/23				\$13.53
	Total 126949				\$13.53
	Total Kern Skinner				\$13.53

Vendor	Number	Reference	Account Number	Description	Amount
Language Line Services	126950				
		11049045		2023 - July - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$297.23
		Total 11049045			\$297.23
Total Language Line Services	126950				\$297.23
Law Office of Beck and Phillips, PLLC	126951				
		#1 7/12/23		2023 - July - Second Council Date	
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$8,141.67
		Total #1 7/12/23			\$8,141.67
Total Law Office of Beck and Phillips, PLLC	126951				\$8,141.67
Law Office of Gary M. Cuillier	126952				
		5913		2023 - July - Second Council Date	
			001-060-000-558-60-41-00	Professional Services	\$2,988.00
		Total 5913			\$2,988.00
Total Law Office of Gary M. Cuillier	126952				\$2,988.00
Lens Flowers	126953				
		835		2023 - July - Second Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$273.92
		Total 835			\$273.92
Total Lens Flowers	126953				\$273.92
Lower Valley Machine Shop, Inc.	126954				
		142861		2023 - July - Second Council Date	
			310		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,255.20
		Total 142861			\$1,255.20
		142998			
			001-081-000-576-20-48-00	Repairs & Maintenance	\$147.10
		Total 142998			\$147.10
		143114			
			310		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$220.61
		Total 143114			\$220.61

Vendor	Number	Reference	Account Number	Description	Amount
		143140			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$20.20
		Total 143140			\$20.20
		143153			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$51.04
		Total 143153			\$51.04
		Total 126954			\$1,694.15
		Total Lower Valley Machine Shop, Inc.			\$1,694.15
		Menke Jackson Beyer, LLP			
		126955			
		#900 6/30/23		2023 - July - Second Council Date	
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
		Total #900 6/30/23			\$4,500.00
		Total 126955			\$4,500.00
		Total Menke Jackson Beyer, LLP			\$4,500.00
		North Central Labs			
		126956			
		489166		2023 - July - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,124.87
		Total 489166			\$1,124.87
		489167			
		Total 489167			\$166.28
		Total 126956			\$166.28
		Total North Central Labs			\$1,291.15
		One Call Concepts, Inc.			
		126957			
		3069076		2023 - July - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.39
			415-000-034-535-80-31-00	Office & Operating Supplies	\$26.40
			420-000-010-539-20-31-00	Office & Operating Supplies	\$26.39
		Total 3069076			\$79.18
		Total 126957			\$79.18
		Total One Call Concepts, Inc.			\$79.18

Vendor	Number	Reference	Account Number	Description	Amount
Oxarc	126958				
		0031850732			
			2023 - July - Second Council Date		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$172.42
Total Oxarc	126958	Total 0031850732			\$172.42
					\$172.42
Pacific Power	126959				
		13476499006	2023 - July - Second Council Date		
			001-085-000-575-30-47-00	Public Utility Services	\$162.80
		Total 13476499006 7/6/23			\$162.80
		18066511002			
			001-081-000-576-20-47-00	Public Utility Services	\$1,298.79
			001-082-000-576-80-47-00	Public Utility Services	\$868.05
			001-087-000-575-50-47-00	Public Utility Services	\$856.30
		Total 18066511002 7/10/23			\$3,023.14
		45221611001			
			415-000-035-535-80-47-00	Public Utility Services	\$1,805.63
		Total 45221611001 7/3/23			\$1,805.63
		45221611025			
			415-000-035-535-80-47-00	Public Utility Services	\$171.91
		Total 45221611025 7/3/23			\$171.91
		45254091017			
			001-038-000-522-51-47-00	Public Utility Services	\$544.27
		Total 45254091017 7/6/23			\$544.27
		45254091023			
			001-025-000-518-30-47-00	Public Utility Services	\$37.22
			420-000-010-539-20-47-00	Public Utility Services	\$419.77
		Total 45254091023 7/6/23			\$456.99
		45294691001			
			001-035-000-528-80-47-00	Public Utility Services	\$1,215.23
		Total 45294691001 7/6/23			\$1,215.23
		45345091004			
			110-000-030-542-63-47-00	Public Utility Services	\$6,015.88
		Total 45345091004 7/10/23			\$6,015.88
		45345231001			
			415-000-035-535-80-47-00	Public Utility Services	\$13,800.34
		Total 45345231001 7/3/23			\$13,800.34
		45345301001			
			001-025-000-518-30-47-00	Public Utility Services	\$478.78
		Total 45345301001 7/6/23			\$478.78
Total Pacific Power	126959				\$27,674.97
					\$27,674.97

Vendor	Number	Reference	Account Number	Description	Amount
Petty Cash-City Treasurer	126960				
		Cash Box 7/18/23		2023 - July - Second Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$9.69
			001-025-000-518-30-31-00	Office & Operating Supplies	\$9.71
			001-085-000-575-30-31-00	Office & Operating Supplies	\$55.06
		Total Cash Box 7/18/23			\$74.46
					\$74.46
Total Petty Cash-City Treasurer	Total 126960				
Phenova	126961			2023 - July - Second Council Date	
		195152		Office & Operating Supplies	\$1,157.24
		Total 195152	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,157.24
Total Phenova	Total 126961				\$1,157.24
Platt Electric Supply	126962			2023 - July - Second Council Date	
		4E27081		Office & Operating Supplies	\$28.72
		Total 4E27081	430-000-010-537-80-31-00	Office & Operating Supplies	\$28.72
		4E32744		Office & Operating Supplies	\$28.72
		Total 4E32744	430-000-010-537-80-31-00	Office & Operating Supplies	\$28.72
		4E54461		Office & Operating Supplies	\$241.91
		Total 4E54461	430-000-010-537-80-31-00	Office & Operating Supplies	\$241.91
Total Platt Electric Supply	Total 126962				\$299.35
Pointe Pest Control	126963			2023 - July - Second Council Date	
		2407003		Repairs & Maintenance	\$108.00
		Total 2407003	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
Total Pointe Pest Control	Total 126963				\$108.00
R & S Janitor & Detailing Service	126964			2023 - July - Second Council Date	
		064GM		Professional Services	\$275.00
		Total 064GM	001-085-000-575-30-41-00	Professional Services	\$275.00

Vendor	Number	Reference	Account Number	Description	Amount
		149 GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
		Total 149 GCC			\$700.00
		150 PWG	001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
		Total 150 PWG			\$1,000.00
		Total 126964			\$1,975.00
Total R & S Janitor & Detailing Service					\$1,975.00
Rainwater, Inc	126965		2023 - July - Second Council Date		
	53372		415-000-035-535-80-31-00	Office & Operating Supplies	\$57.78
	Total 53372				\$57.78
	53967		001-032-000-521-22-31-00	Office & Operating Supplies	\$25.38
	Total 53967				\$25.38
	54029		001-038-000-522-20-31-00	Office & Operating Supplies	\$10.26
	Total 54029				\$10.26
	581129		001-038-000-522-20-31-00	Office & Operating Supplies	\$15.12
	Total 581129				\$15.12
	581130		001-032-000-521-22-31-00	Office & Operating Supplies	\$25.38
	Total 581130				\$25.38
	581344		001-081-000-576-20-31-00	Office & Operating Supplies	\$63.18
	Total 581344				\$63.18
	Total 126965				\$197.10
Total Rainwater, Inc					\$197.10

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	126966				
		107442170		2023 - July - Second Council Date	
			001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
		Total 107442170			\$33.34
Total Ricoh USA, Inc.	126966				\$33.34
Ricoh USA, Inc.	126967				
		5067609138		2023 - July - Second Council Date	
			001-035-000-528-80-45-00	Operating Rentals & Leases	\$258.55
		Total 5067609138			\$258.55
Total Ricoh USA, Inc.	126967				\$258.55
Rider's True Value Hdwre	126968				
		584780		2023 - July - Second Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$26.97
		Total 584780			\$26.97
		581794			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$98.25
		Total 581794			\$98.25
		581856			
			001-082-000-576-80-26-00	Uniforms & Clothing	\$45.47
			110-000-010-542-30-26-00	Uniforms & Clothing	\$32.84
			130-000-010-536-20-26-00	Uniforms & Clothing	\$22.74
			410-000-033-534-80-26-00	Uniforms & Clothing	\$48.00
			415-000-034-535-80-26-00	Uniforms & Clothing	\$47.99
			420-000-010-539-20-26-00	Uniforms And Clothing	\$22.74
			430-000-010-537-80-26-00	Uniforms & Clothing	\$32.84
		Total 581856			\$252.62
		582354			
			110-000-035-542-64-31-00	Office & Operating Supplies	\$80.22
		Total 582354			\$80.22
		582442			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$188.78
		Total 582442			\$188.78
		582820			
			110-000-035-542-64-31-00	Office & Operating Supplies	\$47.50
		Total 582820			\$47.50
		583320			
			110-000-035-542-64-31-00	Office & Operating Supplies	\$102.59
		Total 583320			\$102.59

Vendor	Number	Reference	Account Number	Description	Amount
		583917	415-000-035-535-80-31-00	Office & Operating Supplies	\$2.67
		Total 583917			\$2.67
		584030	110-000-035-542-64-31-00	Office & Operating Supplies	\$102.59
		Total 584030			\$102.59
		584515	110-000-055-542-70-31-00	Office & Operating Supplies	\$117.16
		Total 584515			\$117.16
		584671	110-000-055-542-70-31-00	Office & Operating Supplies	\$20.51
		Total 584671			\$20.51
		584674	001-081-000-576-20-31-00	Office & Operating Supplies	\$63.15
		Total 584674			\$63.15
		584688	110-000-035-542-64-31-00	Office & Operating Supplies	\$102.59
		Total 584688			\$102.59
		584696	110-000-055-542-70-31-00	Office & Operating Supplies	\$16.18
		Total 584696			\$16.18
		584792	420-000-010-539-20-31-00	Office & Operating Supplies	\$124.20
		Total 584792			\$124.20
		584800	420-000-010-539-20-31-00	Office & Operating Supplies	\$5.16
		Total 584800			\$5.16
		Total 126968			\$1,351.14
Total Rider's True Value Hdwr					\$1,351.14
Robert Colley	126969		2023 - July - Second Council Date		
		479-7	001-035-000-528-80-41-00	Professional Services	\$1,200.00
		Total 479-7			\$1,200.00
Total Robert Colley		Total 126969			\$1,200.00

Vendor	Number	Reference	Account Number	Description	Amount
Rodda Paint	126970			2023 - July - Second Council Date	
		70085063	110-000-035-542-64-31-00	Office & Operating Supplies	\$1,543.00
Total Rodda Paint	Total 126970	Total 70085063			\$1,543.00 \$1,543.00 \$1,543.00
RP Development	126971			2023 - July - Second Council Date	
		22392	115-000-070-542-30-48-00	Repairs & Maintenance	\$19,590.00
Total RP Development	Total 126971	Total 22392			\$19,590.00 \$19,590.00 \$19,590.00
Safeway Albertsons	126972			2023 - July - Second Council Date	
		669729	415-000-035-535-80-31-00	Office & Operating Supplies	\$101.02
		Total 669729			\$101.02
		722347	415-000-035-535-80-31-00	Office & Operating Supplies	\$16.18
Total Safeway Albertsons	Total 126972	Total 722347			\$117.20 \$117.20
Staples	126973			2023 - July - Second Council Date	
		3541849607	001-025-000-518-30-31-00	Office & Operating Supplies	\$22.32
Total Staples	Total 126973	Total 3541849607			\$22.32 \$22.32 \$22.32
Sunnyside New Holland	126974			2023 - July - Second Council Date	
		RS29945	130-000-010-536-20-48-00	Repairs & Maintenance	\$2,879.96
		Total RS29945			\$2,879.96
		RS29983	001-082-000-576-80-48-00	Repairs & Maintenance	\$375.34

Vendor	Number	Reference	Account Number	Description	Amount
Total Sunnyside New Holland	Total 126974		130-000-010-536-20-48-00	Repairs & Maintenance	\$375.35
		Total RS29983			\$750.69
TALX UC Express	126975				\$3,630.65
		2056463292	2023 - July - Second Council Date		
		Total 2056463292	001-020-000-518-10-41-00	Professional Services	\$351.24
Total TALX UC Express	Total 126975				\$351.24
Timken Motor & Crane Service	126976				\$351.24
		70817	2023 - July - Second Council Date		
		Total 70817	415-000-035-535-80-31-00	Office & Operating Supplies	\$562.69
		70818			\$562.69
		Total 70818	415-000-035-535-80-31-00	Office & Operating Supplies	\$421.20
Total Timken Motor & Crane Service	Total 126976				\$421.20
T-Mobile	126977				\$983.89
		990645018	2023 - July - Second Council Date		
		Total 990645018	130-000-010-536-20-42-00	Communications	\$20.52
Total T-Mobile	Total 126977				\$20.52
Tolman Electric	126978				\$20.52
		8285	2023 - July - Second Council Date		
		Total 8285	110-000-030-542-63-48-00	Repairs & Maintenance	\$18,333.00
Total Tolman Electric	Total 126978				\$18,333.00
					\$18,333.00

Vendor Number Reference Account Number Description Amount

**TransUnion Risk and Alternative
126979**

279710-202306-1
Total 279710-202306-1

001-031-000-521-21-41-00 Professional Services
\$108.00
\$108.00
\$108.00

Total 126979

Total TransUnion Risk and Alternative

**U.S. Cellular
126980**

2023 - July - Second Council Date

0588477832

001-006-000-513-10-42-00 Communications \$106.10
001-008-000-514-30-42-00 Communications \$27.87
001-020-000-518-10-42-00 Communications \$27.87
001-037-000-522-10-42-00 Communications \$66.13
001-037-000-522-10-42-00 Communications \$60.51
001-040-000-524-60-42-00 Communications \$60.52
001-060-000-558-60-42-00 Communications \$27.86
110-000-010-542-30-42-00 Communications \$60.52
410-000-033-534-80-42-00 Communications \$43.65
410-000-033-534-80-42-00 Communications \$60.51
415-000-034-535-80-42-00 Communications \$66.13
415-000-035-535-80-42-00 Communications \$43.67
415-000-035-535-80-42-00 Communications \$60.52
415-000-035-535-80-42-00 Communications \$54.90
415-000-035-535-80-42-00 Communications \$54.90
415-000-035-535-80-42-00 Communications \$43.66
Total 0588477832 \$865.32
\$865.32
\$865.32

Total 126980

Total U.S. Cellular

**United States Postal Service
126981**

2023 - July - Second Council Date

#85227733 Grandview 7/14/23

001-003-000-512-50-42-00 Communications \$2.52
001-006-000-513-10-42-00 Communications \$0.63
001-008-000-514-30-42-00 Communications \$3.00
001-009-000-514-22-42-00 Communications \$0.60
001-025-000-518-30-42-00 Communications \$0.63
001-035-000-528-80-42-00 Communications \$15.75
001-037-000-522-10-42-00 Communications \$14.52
001-040-000-524-60-42-00 Communications \$1.44
001-060-000-558-60-42-00 Communications \$41.43
001-065-000-558-50-42-00 Communications \$0.63
001-075-000-572-20-42-00 Communications \$4.26
001-080-010-575-20-42-00 Communications \$17.52

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-42-00	Communications	\$1.26
			110-000-060-542-90-42-00	Communications	\$4.41
			130-000-010-536-20-42-00	Communications	\$11.70
			410-000-033-534-80-42-00	Communications	\$24.54
			415-000-034-535-80-42-00	Communications	\$8.83
			420-000-010-539-20-42-00	Communications	\$1.20
			430-000-010-537-80-42-00	Communications	\$1.20
			510-000-010-548-60-42-00	Communications	\$6.93
			Total #85227733 Grandview 7/14/23		\$163.00
			Total 126981		\$163.00
Total United States Postal Service					\$163.00
USABlueBook	126982				
			INV00053447	2023 - July - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$65.78
			Total INV00053447		\$65.78
Total USABlueBook	Total 126982				\$65.78
Valley Publishing Company	126983				
			4984G	2023 - July - Second Council Date	
			001-060-000-558-60-41-01	Advertising	\$68.00
			Total 4984G		\$68.00
			4985G		
			110-000-010-542-30-41-01	Advertising	\$26.75
			130-000-010-536-20-41-01	Advertising	\$26.75
			Total 4985G		\$53.50
Total Valley Publishing Company	Total 126983				\$121.50
Valley Spray	126984				
			36113	2023 - July - Second Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$183.60
			Total 36113		\$183.60
Total Valley Spray	Total 126984				\$183.60
Valley Wide Cooperative	126985				
			6442	2023 - July - Second Council Date	
			420-000-010-539-20-31-00	Office & Operating Supplies	\$51.83
			Total 6442		\$51.83

Vendor	Number	Reference	Account Number	Description	Amount
		886148	130-000-010-536-20-31-00	Office & Operating Supplies	\$34.65
		Total 886148			\$34.65
		9478 7/11/23			
		Total 9478 7/11/23			\$194.93
		388	510-000-010-548-60-31-00	Office & Operating Supplies	\$194.93
		Total 388			\$281.41
		Total 126985			\$281.41
Total Valley Wide Cooperative	126985				
Valley Wide Cooperative	126986				
				2023 - July - Second Council Date	
				Fuel Consumed	\$100.41
				Fuel Consumed	\$218.60
				Fuel Consumed	\$1,110.11
				Office & Operating Supplies	\$239.25
				Office & Operating Supplies	\$75.52
				Office & Operating Supplies	\$370.21
				Office & Operating Supplies	\$1,219.58
				Fuel Consumed	\$16,910.22
				Fuel Consumed	\$776.35
				Total Fuel Stmt 6/30/23	\$21,020.25
				Total Fuel Stmt 6/30/23	\$21,020.25
Total Valley Wide Cooperative	126986				\$21,020.25
Verizon Wireless Services	126987				
				2023 - July - Second Council Date	
		9938720784	001-037-000-522-10-42-00	Communications	\$40.01
		Total 9938720784			\$40.01
Total Verizon Wireless Services	126987				\$40.01
Vision Municipal Solutions, LLC	126988				
				2023 - July - Second Council Date	
		09-12951	001-001-000-511-60-42-00	Communications	\$124.94
			001-006-000-513-10-42-00	Communications	\$124.94
			001-008-000-514-30-42-00	Communications	\$124.94
			001-009-000-514-22-42-00	Communications	\$124.94
			001-015-000-515-41-42-00	Communications	\$124.94
			001-020-000-518-10-42-00	Communications	\$124.94
			001-025-000-518-30-42-00	Communications	\$124.95
			001-037-000-522-10-42-00	Communications	\$124.95

Vendor	Number	Reference	Account Number	Description	Amount
			001-038-000-522-20-42-00	Communications	\$124.95
			001-040-000-524-60-42-00	Communications	\$124.95
			001-060-000-558-60-42-00	Communications	\$124.95
			001-062-000-558-70-42-00	Communications	\$124.95
			001-065-000-558-50-42-00	Communications	\$124.95
			001-075-000-572-20-42-00	Communications	\$124.95
			001-080-010-575-20-42-00	Communications	\$124.95
			001-082-000-576-80-42-00	Communications	\$124.95
			001-085-000-575-30-42-00	Communications	\$124.95
			001-087-000-575-50-42-00	Communications	\$124.95
			110-000-060-542-90-42-00	Communications	\$124.95
			130-000-010-536-20-42-00	Communications	\$124.95
			410-000-033-534-80-42-00	Communications	\$124.95
			415-000-034-535-80-42-00	Communications	\$124.95
			415-000-035-535-80-42-00	Communications	\$124.95
			420-000-010-539-20-42-00	Communications	\$124.95
			430-000-010-537-80-42-00	Communications	\$124.95
			510-000-010-548-60-42-00	Communications	\$124.95
			Total 09-12951		\$3,248.64
			Total 126988		\$3,248.64
Total Vision Municipal Solutions, LLC					
W.M. Smith & Associates					
126989			29334	2023 - July - Second Council Date	
			001-081-000-576-20-31-00	Office & Operating Supplies	\$118.39
			Total 29334		\$118.39
Total W.M. Smith & Associates					\$118.39
Washington State Criminal Justice					
126990			201138359	2023 - July - Second Council Date	
			001-032-000-521-22-49-10	Misc. - Training	\$600.00
			Total 201138359		\$600.00
Total Washington State Criminal Justice					\$600.00
Washington State Dept of Revenue					
126991			2023 - July - Second Council Date		
			Parks & Rec - 2nd Qtr 2023		
			001-080-010-575-20-49-00	Miscellaneous	\$493.49
			Total Parks & Rec - 2nd Qtr 2023		\$493.49
Total Washington State Dept of Revenue					\$493.49

Vendor	Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing	126992				
		5025730301		2023 - July - Second Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$27.88
			510-000-010-591-18-70-00	Operating Rentals & Leases	\$446.33
		Total 5025730301			\$474.21
Total Wells Fargo Financial Leasing	126992				\$474.21
Yakima Bindery	126993				
		323654		2023 - July - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$10.20
			415-000-034-535-80-31-00	Office & Operating Supplies	\$10.20
			420-000-010-539-20-31-00	Office & Operating Supplies	\$10.20
			430-000-010-537-80-31-00	Office & Operating Supplies	\$40.80
		Total 323654			\$40.80
Total Yakima Bindery	126993				\$40.80
Yakima County Department of Corrections	126994				
		YCDOC - June 2023		2023 - July - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$3,873.46
		Total YCDOC - June 2023			\$3,873.46
Total Yakima County Department of Corrections	126994				\$3,873.46
Yakima County District Court	126995				
		07102023		2023 - July - Second Council Date	
			001-003-000-512-50-41-02	Yakima County District Court	\$57,573.75
		Total 07102023			\$57,573.75
		07102023-2			
			001-003-000-512-50-41-05	Yakima County Probation Services	\$1,155.00
		Total 07102023-2			\$1,155.00
Total Yakima County District Court	126995				\$58,728.75

Vendor Number Reference Account Number Description Amount

Yakima County Prosecuting Attorney's Office				
126996			2023 - July - Second Council Date	
YCPAO - July 2023				
	001-003-000-512-50-41-04		Yakima County Prosecution Services	\$6,000.00
Total YCPAO - July 2023				\$6,000.00
Total 126996				\$6,000.00
Total Yakima County Prosecuting Attorney's Office				
Yakima County Public Services				
126997			2023 - July - Second Council Date	
55013				
	430-000-010-537-80-49-10		Miscellaneous - Tipping Fees	\$25,910.95
Total 55013				\$25,910.95
Total 126997				\$25,910.95
Total Yakima County Public Services				\$25,910.95
Yakima Valley Conference of Governments				
126998			2023 - July - Second Council Date	
JUN23-GV				
	001-060-000-558-60-41-00		Professional Services	\$3,273.38
Total JUN23-GV				\$3,273.38
Total 126998				\$3,273.38
Total Yakima Valley Conference of Governments				\$3,273.38
Yakima Valley Polygraph LLC				
126999			2023 - July - Second Council Date	
2323				
	001-035-000-528-80-41-00		Professional Services	\$250.00
Total 2323				\$250.00
Total 126999				\$250.00
Total Yakima Valley Polygraph LLC				\$250.00
Grand Total				\$570,360.84
			Vendor Count	88