



September 26, 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

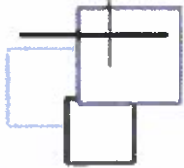
The following are approved for payment:

- Payroll Check Nos. 13516-13532 in the amount of \$103,927.51
- Payroll Electronic Fund Transfers (EFT) Nos. 61143-61147 in the amount of \$119,339.98
- Payroll Direct Deposit 09/01/23-09/15/23 in the amount \$160,914.90
- Claim Check Nos. 127301-127399 in the amount of \$652,156.95

Register

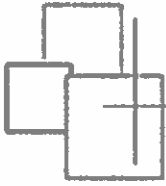
Number	Name	Fiscal Description	Amount
<u>13516</u>	Arteaga, Castulo T.	2023 - September - First Council Date	\$5,152.86
<u>13517</u>	Barrett, Mary L.	2023 - September - First Council Date	\$674.18
<u>13518</u>	Coursey, Jeanne Marie	2023 - September - First Council Date	\$213.83
<u>13519</u>	Lorenz, David A.	2023 - September - First Council Date	\$3,056.29
<u>13520</u>	Mejia, Hector Jr.	2023 - September - First Council Date	\$2,765.89
<u>13521</u>	Montes-Rogel, Ismael	2023 - September - First Council Date	\$2,021.22
<u>13522</u>	Peralez, Ramiro	2023 - September - First Council Date	\$1,775.09
<u>13523</u>	Villanueva-Guillen, Allyssa	2023 - September - First Council Date	\$197.44
<u>13524</u>	Dollars For Scholars	2023 - September - First Council Date	\$12.50
<u>13525</u>	Employment Security Dept - PFML	2023 - September - First Council Date	\$1,973.80
<u>13526</u>	Employment Security Dept - WA Cares Fund	2023 - September - First Council Date	\$1,241.42
<u>13527</u>	HRA - VEBA Trust - Trust Contributions	2023 - September - First Council Date	\$190.00
<u>13528</u>	ICMA Retirement Trust - 457	2023 - September - First Council Date	\$2,170.00
<u>13529</u>	Teamsters Local No 760	2023 - September - First Council Date	\$1,117.00
<u>13530</u>	United Way	2023 - September - First Council Date	\$80.00
<u>13531</u>	Washington Teamsters Welfare Trust	2023 - September - First Council Date	\$78,072.38
<u>13532</u>	Western Conference of Teamsters Pension Trust	2023 - September - First Council Date	\$3,213.61
			\$103,927.51
<u>61143</u>	AFLAC Remittance Processing (EFT)	2023 - September - First Council Date	\$731.84
<u>61144</u>	Dept of Labor & Industries (EFT)	2023 - September - First Council Date	\$6,378.92
<u>61145</u>	Dept of Retirement - Def Comp (EFT)	2023 - September - First Council Date	\$225.00
<u>61146</u>	Dept of Retirement Systems (EFT)	2023 - September - First Council Date	\$32,494.77
<u>61147</u>	EFTPS - IRS (EFT)	2023 - September - First Council Date	\$79,509.45
<u>Direct Deposit Run -</u>	Payroll Vendor	2023 - September - First Council Date	\$160,914.90
<u>9/12/2023</u>			\$384,182.39

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/12/2023	Payroll Vendor	2023 - September - First Council Date	\$160,914.90
Abarca, Ricardo	ACH Pay - 23880	Posting Run - 9/12/2023 2:08:35 PM	\$2,824.13
Arteaga, Castulo T.	ACH Pay - 23881	Posting Run - 9/12/2023 2:08:35 PM	\$100.00
Asher, Ricky A.	ACH Pay - 23882	Posting Run - 9/12/2023 2:08:35 PM	\$1,913.97
Bailey, Seith M.	ACH Pay - 23883	Posting Run - 9/12/2023 2:08:35 PM	\$3,500.68
Bean, Kendra M.	ACH Pay - 23885	Posting Run - 9/12/2023 2:08:35 PM	\$2,938.88
Brotherton, Paula	ACH Pay - 23886	Posting Run - 9/12/2023 2:08:35 PM	\$1,294.34
Buenrostro, Juan	ACH Pay - 23887	Posting Run - 9/12/2023 2:08:35 PM	\$1,663.17
Canitu, Jesus Blas	ACH Pay - 23888	Posting Run - 9/12/2023 2:08:35 PM	\$2,206.45
Chronis, Gretchen	ACH Pay - 23889	Posting Run - 9/12/2023 2:08:35 PM	\$2,899.36
Cordray, Matthew L.	ACH Pay - 23890	Posting Run - 9/12/2023 2:08:35 PM	\$3,965.55
Coronado, Julian M.	ACH Pay - 23891	Posting Run - 9/12/2023 2:08:35 PM	\$1,888.84
Cover, Samuel J.	ACH Pay - 23893	Posting Run - 9/12/2023 2:08:35 PM	\$2,687.18
Deltoro, Abel	ACH Pay - 23894	Posting Run - 9/12/2023 2:08:35 PM	\$1,741.28
Desallier, Susan J.	ACH Pay - 23895	Posting Run - 9/12/2023 2:08:35 PM	\$2,204.47
Dobrauc, Pamela L.	ACH Pay - 23896	Posting Run - 9/12/2023 2:08:35 PM	\$1,808.75
Dorsett, Todd L.	ACH Pay - 23897	Posting Run - 9/12/2023 2:08:35 PM	\$3,137.13
Durbin, Jordan W.	ACH Pay - 23898	Posting Run - 9/12/2023 2:08:35 PM	\$2,141.84
Endicott, Kim L.	ACH Pay - 23899	Posting Run - 9/12/2023 2:08:35 PM	\$1,907.68
Fernandez, Luis I.	ACH Pay - 23900	Posting Run - 9/12/2023 2:08:35 PM	\$2,312.01
Fisher, Shane R.	ACH Pay - 23901	Posting Run - 9/12/2023 2:08:35 PM	\$4,364.79
Flores, Roberto (Bobby) D.	ACH Pay - 23902	Posting Run - 9/12/2023 2:08:35 PM	\$2,244.73
Flores, Roberto M.	ACH Pay - 23903	Posting Run - 9/12/2023 2:08:35 PM	\$3,227.97
Fuller, Kal G.	ACH Pay - 23904	Posting Run - 9/12/2023 2:08:35 PM	\$4,139.68
Glasenapp, Kevin A.	ACH Pay - 23905	Posting Run - 9/12/2023 2:08:35 PM	\$5,604.29
Gonzalez, Jose	ACH Pay - 23906	Posting Run - 9/12/2023 2:08:35 PM	\$1,757.00
Gonzalez, Roberto P.	ACH Pay - 23907	Posting Run - 9/12/2023 2:08:35 PM	\$3,409.00
Granados, Carlos A.	ACH Pay - 23908	Posting Run - 9/12/2023 2:08:35 PM	\$1,874.42
Harkins, Michael J.	ACH Pay - 23909	Posting Run - 9/12/2023 2:08:35 PM	\$2,233.12
Hecker, Cole A.	ACH Pay - 23910	Posting Run - 9/12/2023 2:08:35 PM	\$2,532.32
Herrera, Nancy	ACH Pay - 23911	Posting Run - 9/12/2023 2:08:35 PM	\$1,787.06
Herrera, Virgilio A.	ACH Pay - 23912	Posting Run - 9/12/2023 2:08:35 PM	\$1,673.30
Hoefer, Jonah A.	ACH Pay - 23913	Posting Run - 9/12/2023 2:08:35 PM	\$2,316.45
Ledesma, Victor M.	ACH Pay - 23914	Posting Run - 9/12/2023 2:08:35 PM	\$2,341.26
Marquina, Martha	ACH Pay - 23916	Posting Run - 9/12/2023 2:08:35 PM	\$1,736.85
Martin, Jose G.	ACH Pay - 23917	Posting Run - 9/12/2023 2:08:35 PM	\$30,659.47
Mason, Patrick A.	ACH Pay - 23918	Posting Run - 9/12/2023 2:08:35 PM	\$3,600.43
Medina, Eric	ACH Pay - 23919	Posting Run - 9/12/2023 2:08:35 PM	\$1,673.61
Padilla, Maricela	ACH Pay - 23922	Posting Run - 9/12/2023 2:08:35 PM	\$1,833.26

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/12/2023		2023 - September - First Council Date	\$160,914.90
Palacios, Anita G.	ACH Pay - 23923	Posting Run - 9/12/2023 2:08:35 PM	\$3,704.27
Pearce, Joshua J.	ACH Pay - 23924	Posting Run - 9/12/2023 2:08:35 PM	\$2,072.25
Poteet, Wendy D.	ACH Pay - 23926	Posting Run - 9/12/2023 2:08:35 PM	\$1,959.18
Roberts, Rilla C.	ACH Pay - 23927	Posting Run - 9/12/2023 2:08:35 PM	\$326.24
Rodriguez, Francisco Jr.	ACH Pay - 23928	Posting Run - 9/12/2023 2:08:35 PM	\$4,015.44
Romero, Lilianna	ACH Pay - 23929	Posting Run - 9/12/2023 2:08:35 PM	\$483.26
Rubalcava, Jasper L.	ACH Pay - 23930	Posting Run - 9/12/2023 2:08:35 PM	\$3,167.46
Saenz, Erica A.	ACH Pay - 23931	Posting Run - 9/12/2023 2:08:35 PM	\$2,387.70
Santos, Orlando A.	ACH Pay - 23932	Posting Run - 9/12/2023 2:08:35 PM	\$2,115.55
Schoch, Patricia G.	ACH Pay - 23933	Posting Run - 9/12/2023 2:08:35 PM	\$431.17
Skinner, Kern L.	ACH Pay - 23934	Posting Run - 9/12/2023 2:08:35 PM	\$1,930.42
Smotherman, Scott P.	ACH Pay - 23935	Posting Run - 9/12/2023 2:08:35 PM	\$2,146.20
Veiga, Trevor J.	ACH Pay - 23936	Posting Run - 9/12/2023 2:08:35 PM	\$2,436.91
Veliz, Lillian	ACH Pay - 23937	Posting Run - 9/12/2023 2:08:35 PM	\$2,115.17
Villalobos, Salvador A.	ACH Pay - 23938	Posting Run - 9/12/2023 2:08:35 PM	\$1,673.85
Ware, Brianna J.	ACH Pay - 23940	Posting Run - 9/12/2023 2:08:35 PM	\$2,597.69
Weron, Seth A.	ACH Pay - 23941	Posting Run - 9/12/2023 2:08:35 PM	\$1,914.79
Whitmore, Berk D.	ACH Pay - 23942	Posting Run - 9/12/2023 2:08:35 PM	\$3,292.63
			\$160,914.90



A/P Check Register

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

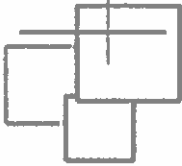
Number	Vendor Name	Account Description	Amount
127301	Abel Del Toro	Miscellaneous	\$75.00
127302	Ace Hardware	Repairs & Maintenance	\$52.96
127303	Ace Industrial Supply, Inc.	Office & Operating Supplies	\$612.16
127304	Amazon Capital Services	Misc - Training	\$410.40
127305	AMB Tools & Equipment	Repairs & Maintenance	\$1,155.03
127306	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,612.40
		Leoff 1 Med. Benefits - Fire	\$435.40
		Check Total:	\$3,047.80
127307	Ana Zapien	Rec. Program Instructor Fees	\$50.00
127308	Astria Sunnyside Hospital	Professional Services	\$4,581.75
127309	AUCA Western First Aid & Safety	Office & Operating Supplies	\$712.42
127310	B Cleaning	Professional Services	\$1,640.00
127311	Barnes & Noble, Inc.	Books	\$158.13
		Youth Center Activities	\$106.88
		Check Total:	\$265.01
127312	Basin Disposal of Yakima	Office & Operating Supplies	\$817.14
127313	Brown's Tire Company	Repairs & Maintenance	\$3,189.15
127314	Canon Solutions America, Inc.	Office & Operating Supplies	\$151.91
127315	Carlos Trevino	Rec. Program Instructor Fees	\$67.50
127316	Cascade Natural Gas Corp.	Public Utility Services	\$13.78
127317	Central Machinery Sales, Inc.	Operating Rentals & Leases	\$91.80
127318	Central Pre-Mix Concrete	Office & Operating Supplies	\$496.13
127319	Centurylink	Communications	\$2,060.06
127320	Christensen	Office & Operating Supplies	\$455.45
127321	Chronis, Gretchen	Communications	\$70.00
127322	City of Sunnyside	Professional Services	\$2,418.00
127323	Cleveland Cotton Products	Office & Operating Supplies	\$2,180.58
127324	Cliff's Septic Service	Repairs & Maintenance	\$723.60
127325	Consolidated Supply	Water Meters	\$18,977.32
127326	Core & Main LP	Office & Operating Supplies	\$4,793.49
127327	Department of Ecology	Misc. - Permits	\$11,062.00
127328	E&R Home Upgrade LLC	Police Department Fitness Facility	\$27,233.77
		Repairs & Maintenance	\$832.18
		Check Total:	\$28,065.95
127329	Elwood Staffing Services, Inc.	Professional Services	\$3,769.16
127330	Endress+Hauser, Inc.	Office & Operating Supplies	\$3,343.98
127331	Eurofins Environment Testing Northwest, LLC	Professional Services	\$3,316.00
127332	Eurofins Microbiology	Professional Services	\$644.00
127333	Fast Mobile Service LLC	Repairs & Maintenance	\$453.60
127334	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,008.72
127335	Firstline Business Systems, Inc.	Professional Services	\$1,609.20
127336	Furrow Pump	Office & Operating Supplies	\$243.75
127337	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$7,066.42
127338	Grandview Lumber	Office & Operating Supplies	\$254.10
		Police Department Fitness Facility	\$1,677.25

Number	Vendor Name	Account Description	Amount
		Repairs & Maintenance	\$25.35
		Check Total:	\$1,956.70
127339	Gregg Hutchinson	Miscellaneous	\$1,521.80
127340	H2 Electric	Repairs & Maintenance	\$907.20
127341	HLA, Inc.	Bio-Solid Drying Bed 100' X 200'	\$31,434.49
		Dykstra & Bren Park Restrooms	\$2,203.50
		Headworks Bypass	\$1,967.25
		McCreadie Rd Roundabout	\$3,580.61
		McCreadie Road Roundabout	\$435.89
		New Cemetery Engineering	\$2,262.51
		New Well - ARPA Funding	\$2,826.45
		Professional Services	\$14,095.85
		Repairs - Wildfire Damages	\$2,081.75
		Stover Railroad Crossing Improvements	\$7,197.77
		W 5th and Elm Street Overlay	\$14,319.49
		WCR & Higgins Roadway Improvements	\$18,234.15
		WCR & Higgins Sewer Improvements	\$18,088.28
		WCR & Higgins Water Improvements	\$36,614.17
		WCR-McCreadie Roadway Improvements	\$54,207.54
		WCR-McCreadie Sewer Improvements	\$37.75
		WWTP Upgrade Improvements	\$80,500.00
		Check Total:	\$290,087.45
127342	Independent Water Service	Office & Operating Supplies	\$173.23
127343	Intrigue Communications Inc.	Communications	\$1,351.20
127344	Irrigation Specialists	Office & Operating Supplies	\$1,393.46
127345	Ismael Montes	Travel	\$14.07
127346	Kenneth Cole, PsyD	Professional Services	\$700.00
127347	Kubwater Resources, Inc.	Office & Operating Supplies	\$8,489.45
127348	Language Line Services	Communications	\$517.80
127349	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,141.67
127350	Lockshop, The	Office & Operating Supplies	\$345.16
127351	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$309.30
		Repairs & Maintenance	\$503.38
		Check Total:	\$812.68
127352	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		City Attorney Services-Other	\$367.70
		Check Total:	\$4,867.70
127353	Natural Selection Farms	Misc. - Biosolids Disposal	\$19,062.95
127354	NFFPA	Public Education Supplies	\$1,123.63
127355	Northwest Code Professionals	Professional Services	\$14,187.64
127356	One Call Concepts, Inc.	Office & Operating Supplies	\$109.14
127357	O'Reilly	Graffiti Removal Supplies	\$213.47
		Office & Operating Supplies	\$812.36
		Check Total:	\$1,025.83
127358	Oxarc	Office & Operating Supplies	\$6,050.85
		Operating Rentals & Leases	\$55.87
		Check Total:	\$6,106.72
127359	Pacific Power	Public Utility Services	\$56,340.77
127360	Platt Electric Supply	Office & Operating Supplies	\$126.79
		Small Tools & Minor Equipment	\$155.51
		Supplies For Repairs	\$39.53
		Check Total:	\$321.83
127361	Quadient, Inc.	Office & Operating Supplies	\$151.85

Number	Vendor Name	Account Description	Amount
127362	R & S Janitor & Detailing Service	Professional Services	\$975.00
127363	Racom Corporation	Repairs & Maintenance	\$3,575.50
127364	Rainwater, Inc	Office & Operating Supplies	\$480.06
127365	Ray Vining	Office & Operating Supplies	\$747.30
127366	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
127367	Ricoh USA, Inc.	Operating Rentals & Leases	\$250.17
127368	Rider's True Value Hdwre	Office & Operating Supplies	\$1,361.73
		Repairs & Maintenance	\$32.88
		Check Total:	\$1,394.61
127369	Ron's Repair & Rental	Repairs & Maintenance	\$87.64
127370	Schaefer Plastics North America, LLC	Office & Operating Supplies	\$17,427.69
127371	Seawestern	Professional Services	\$161.14
127372	Staples	Office & Operating Supplies	\$241.91
127373	Stegeman Electric	Repairs & Maintenance	\$1,727.78
127374	Timken Motor & Crane Service	Office & Operating Supplies	\$1,079.46
		Repairs & Maintenance	\$1,177.20
		Check Total:	\$2,256.66
127375	Tolman Electric	Repairs & Maintenance	\$3,149.24
127376	TransUnion Risk and Alternative	Professional Services	\$108.00
127377	Trevor Veiga	Travel	\$60.93
127378	U.S. Cellular	Communications	\$1,408.16
127379	U.S. Linen & Uniform	Uniforms & Clothing	\$1,543.32
		Uniforms And Clothing	\$70.95
		Check Total:	\$1,614.27
127380	Uline	Office & Operating Supplies	\$208.47
127381	United States Postal Service	Communications	\$69.00
127382	Valley Cleaners	Uniforms & Clothing	\$835.24
127383	Valley Publishing Company	Advertising	\$40.81
127384	Valley Spray	Repairs & Maintenance	\$183.60
127385	Valley Wide Cooperative	Office & Operating Supplies	\$1,642.03
127386	Valley Wide Cooperative	Fuel Consumed	\$24,370.69
		Office & Operating Supplies	\$509.51
		Check Total:	\$24,880.20
127387	Verizon Wireless Services	Communications	\$40.01
127388	Vision Municipal Solutions, LLC	Communications	\$97.91
127389	Ware, Brianna	Miscellaneous	\$68.03
127390	Washington State Criminal Justice	Travel	\$100.00
127391	Washington State Dept of Retirement	Retirement	\$398.03
127392	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$290.00
127393	Yakima Bindery	Office & Operating Supplies	\$172.59
127394	Yakima County	Intergovernmental Services	\$832.89
127395	Yakima County Department of Corrections	Professional Services	\$6,095.91
127396	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
127397	Yakima County Public Services	Miscellaneous - Tipping Fees	\$30,560.99
127398	Yakima Humane Society	Professional Services	\$3,000.00

Number	Vendor Name	Account Description	Amount
127399	Yakima Valley Conference of Governments	Professional Services	\$11,540.69
	Grand Total		\$652,156.95
	Total Accounts Payable for Checks #127301 Through #127399		

Voucher Directory



Fiscal : 2023 - September
 Council Date : 2023 - September - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Abel Del Toro	127301			2023 - September - Second Council Date	
		Reimbursement - pesticide license testing fee	110-000-055-542-70-49-00	Miscellaneous	\$75.00
		Total Reimbursement - pesticide license testing fee			\$75.00
Total Abel Del Toro	Total 127301				\$75.00
Ace Hardware	127302			2023 - September - Second Council Date	
	587835/1		001-082-000-576-80-48-00	Repairs & Maintenance	\$52.96
	Total 587835/1				\$52.96
Total Ace Hardware	Total 127302				\$52.96
Ace Industrial Supply, Inc.	127303			2023 - September - Second Council Date	
	2156851		415-000-034-535-80-31-00	Office & Operating Supplies	\$612.16
	Total 2156851				\$612.16
Total Ace Industrial Supply, Inc.	Total 127303				\$612.16
Amazon Capital Services	127304			2023 - September - Second Council Date	
	13QX-M1YL-73Q3		001-038-000-522-20-49-15	Misc - Training	\$410.40
	Total 13QX-M1YL-73Q3				\$410.40
Total Amazon Capital Services	Total 127304				\$410.40
AMB Tools & Equipment	127305			2023 - September - Second Council Date	
	Y321350		001-082-000-576-80-48-00	Repairs & Maintenance	\$192.50
			110-000-010-542-30-48-00	Repairs & Maintenance	\$192.50
			130-000-010-536-20-48-00	Repairs & Maintenance	\$192.50

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-48-00	Repairs & Maintenance	\$192.51
			420-000-010-539-20-48-00	Repairs & Maintenance	\$192.51
			430-000-010-537-80-48-00	Repairs & Maintenance	\$192.51
Total AMB Tools & Equipment	Total 127305	Total Y321350			\$1,155.03
					\$1,155.03
					\$1,155.03
Amwins Group Benefits, Inc.	127306			2023 - September - Second Council Date	
		8030327	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 Amwins Group Benefits, Inc.	Total 127306	Total 8030327			\$3,047.80
					\$3,047.80
					\$3,047.80
Ana Zapien	127307			2023 - September - Second Council Date	
		AZAP Fitness 9/13/23	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$50.00
Total Ana Zapien	Total 127307	Total AZAP Fitness 9/13/23			\$50.00
					\$50.00
					\$50.00
Astria Sunnyside Hospital	127308			2023 - September - Second Council Date	
		22901922 Veronica Bonilla	001-034-000-523-60-41-00	Professional Services	\$41.00
Total Astria Sunnyside Hospital	Total 127308	Total 22901922 Veronica Bonilla			\$41.00
		22903782 Delfino Campos	001-034-000-523-60-41-00	Professional Services	\$41.00
Total Astria Sunnyside Hospital	Total 127308	Total 22903782 Delfino Campos			\$41.00
		22908713 Daniel Camacho	001-034-000-523-60-41-00	Professional Services	\$1,933.00
Total Astria Sunnyside Hospital	Total 127308	Total 22908713 Daniel Camacho			\$1,933.00
		22916109 Adrian Flores	001-034-000-523-60-41-00	Professional Services	\$2,380.75
Total Astria Sunnyside Hospital	Total 127308	Total 22916109 Adrian Flores			\$2,380.75
		23V4905 Adrian Flores	001-034-000-523-60-41-00	Professional Services	\$20.00
Total Astria Sunnyside Hospital	Total 127308	Total 23V4905 Adrian Flores			\$20.00
		Daniel Camacho 8/23/23	001-034-000-523-60-41-00	Professional Services	\$62.00
Total Astria Sunnyside Hospital	Total 127308	Total Daniel Camacho 8/23/23			\$62.00

Vendor	Number	Reference	Account Number	Description	Amount
		Miguel Flores	001-034-000-523-60-41-00	Professional Services	\$104.00
		Total Miguel Flores			\$104.00
Total Astria Sunnyside Hospital	Total 127308				\$4,581.75
					\$4,581.75
AUCA Western First Aid & Safety	127309				
		GEG4-002164			
			2023 - September - Second Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$89.05
			001-065-000-558-50-31-00	Office & Operating Supplies	\$89.05
			001-082-000-576-80-31-00	Office & Operating Supplies	\$89.06
			110-000-010-542-30-31-00	Office & Operating Supplies	\$89.06
			130-000-010-536-20-31-00	Office & Operating Supplies	\$89.05
			415-000-034-535-80-31-00	Office & Operating Supplies	\$89.05
			420-000-010-539-20-31-00	Office & Operating Supplies	\$89.05
			430-000-010-537-80-31-00	Office & Operating Supplies	\$89.05
		Total GEG4-002164			\$712.42
					\$712.42
					\$712.42
Total AUCA Western First Aid & Safety	Total 127309				
B Cleaning	127310				
			2023 - September - Second Council Date		
			001-038-000-522-51-41-00	Professional Services	\$600.00
		Total 440			\$600.00
		6165			
		Total 6165			
Total B Cleaning	Total 127310				\$1,040.00
					\$1,040.00
					\$1,640.00
					\$1,640.00
Barnes & Noble, Inc.	127311				
		4460116			
			2023 - September - Second Council Date		
			001-075-000-594-72-64-01	Books	\$33.83
			010-080-000-575-20-49-00	Youth Center Activities	\$106.88
		Total 4460116			\$140.71

Vendor	Number	Reference	Account Number	Description	Amount
		4460509	001-075-000-594-72-64-01	Books	\$124.30
Total Barnes & Noble, Inc.	127311	Total 4460509			\$124.30
Basin Disposal of Yakima	127312	4921274			
			2023 - September - Second Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$102.14
			001-065-000-558-50-31-00	Office & Operating Supplies	\$102.14
			001-082-000-576-80-31-00	Office & Operating Supplies	\$102.15
			110-000-010-542-30-31-00	Office & Operating Supplies	\$102.15
			130-000-010-536-20-31-00	Office & Operating Supplies	\$102.14
			415-000-034-535-80-31-00	Office & Operating Supplies	\$102.14
			420-000-010-539-20-31-00	Office & Operating Supplies	\$102.14
			430-000-010-537-80-31-00	Office & Operating Supplies	\$102.14
Total Basin Disposal of Yakima	127312	Total 4921274			\$817.14
Brown's Tire Company	127313	297177			
			2023 - September - Second Council Date		
			398		\$817.19
			510-000-010-548-60-48-00	Repairs & Maintenance	\$817.19
Total Brown's Tire Company	127313	Total 297177			\$817.19
			252		\$111.21
			510-000-010-548-60-48-00	Repairs & Maintenance	\$111.21
Total Basin Disposal of Yakima	127312	Total 297268			\$111.21
			399		\$82.03
			510-000-010-548-60-48-00	Repairs & Maintenance	\$82.03
Total Basin Disposal of Yakima	127312	Total 297989			\$82.03
			242		\$388.78
			510-000-010-548-60-48-00	Repairs & Maintenance	\$388.78
Total Basin Disposal of Yakima	127312	Total 297989			\$388.78

Vendor	Number	Reference	Account Number	Description	Amount
		298179			
		398			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,789.94
					\$1,789.94
					\$3,189.15
					\$3,189.15
Total 127313					
Total Brown's Tire Company					
Canon Solutions America, Inc.					
127314					
			2023 - September - Second Council Date		
		6005360316			
		300			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$151.91
					\$151.91
					\$151.91
Total 127314					
Total Canon Solutions America, Inc.					
Carlos Trevino					
127315					
			2023 - September - Second Council Date		
			Zumba 9/19/23		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$67.50
					\$67.50
					\$67.50
Total 127315					
Total Carlos Trevino					
Cascade Natural Gas Corp.					
127316					
			2023 - September - Second Council Date		
			14523935030 9/7/23		
			001-081-000-576-20-47-00	Public Utility Services	\$13.78
					\$13.78
					\$13.78
Total 127316					
Total Cascade Natural Gas Corp.					
Central Machinery Sales, Inc.					
127317					
			2023 - September - Second Council Date		
			CS00232		
			110-000-010-542-30-45-00	Operating Rentals & Leases	\$91.80
					\$91.80
					\$91.80
Total 127317					
Total Central Machinery Sales, Inc.					

Vendor	Number	Reference	Account Number	Description	Amount
Central Pre-Mix Concrete	127318			2023 - September - Second Council Date	
		3673313	110-000-025-542-61-31-00	Office & Operating Supplies	\$496.13
		Total 3673313			\$496.13
Total 127318					\$496.13
Total Central Pre-Mix Concrete					\$496.13
Centurylink	127319			2023 - September - Second Council Date	
		313372930 9/6/23	415-000-034-535-80-42-00	Communications	\$189.78
		Total 313372930 9/6/23			\$189.78
		313986230 9/6/23	415-000-035-535-80-42-00	Communications	\$430.33
		Total 313986230 9/6/23			\$430.33
		314238003 9/6/23	001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$174.60
			001-087-000-575-50-42-00	Communications	\$330.00
		Total 314238003 9/6/23			\$534.60
		314308416 9/6/23	001-001-000-511-60-42-00	Communications	\$14.79
			001-006-000-513-10-42-00	Communications	\$59.18
			001-008-000-514-30-42-00	Communications	\$59.18
			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	\$59.18
			001-060-000-558-60-42-00	Communications	\$29.59
			410-000-033-534-80-42-00	Communications	\$118.36
			415-000-034-535-80-42-00	Communications	\$59.18
			415-000-035-535-80-42-00	Communications	\$59.18
			420-000-010-539-20-42-00	Communications	\$32.55
			430-000-010-537-80-42-00	Communications	\$41.41
		Total 314308416 9/6/23			\$591.78
		424359679 9/6/23	001-035-000-528-80-42-00	Communications	\$313.57
		Total 424359679 9/6/23			\$313.57
Total 127319					\$2,060.06
Total Centurylink					\$2,060.06

Vendor	Number	Reference	Account Number	Description	Amount
Christensen	127320	0470856-JN		2023 - September - Second Council Date	
			332 333 388		\$455.45
			510-000-010-548-60-31-00	Office & Operating Supplies	\$455.45
					\$455.45
					\$455.45
Total Christensen	Total 127320	Total 0470856-JN			
Chronis, Gretchen	127321			2023 - September - Second Council Date	
			001-080-010-575-20-42-00	Communications	\$70.00
					\$70.00
					\$70.00
					\$70.00
Total Chronis, Gretchen	Total 127321				
City of Sunnyside	127322			2023 - September - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$2,418.00
					\$2,418.00
					\$2,418.00
					\$2,418.00
Total City of Sunnyside	Total 127322				
Cleveland Cotton Products	127323			2023 - September - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,558.63
					\$1,558.63
					\$77.74
					\$77.74
					\$77.75
					\$77.75
					\$77.74
					\$77.74
					\$77.74
					\$621.95
					\$2,180.58
					\$2,180.58
Total Cleveland Cotton Products	Total 127323	Total IN03358892			

Vendor	Number	Reference	Account Number	Description	Amount
Cliff's Septic Service	127324			2023 - September - Second Council Date	
		222222	415-000-035-535-80-48-00	Repairs & Maintenance	\$637.20
		Total 222222			\$637.20
		222406	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
		Total 222406			\$86.40
Total Cliff's Septic Service	127324				\$723.60
		Total 127324			\$723.60
Consolidated Supply	127325			2023 - September - Second Council Date	
		S011483989.001	410-000-033-594-34-62-00	Water Meters	\$12,757.82
		Total S011483989.001			\$12,757.82
		SO11483989.002	410-000-033-594-34-62-00	Water Meters	\$6,219.50
		Total SO11483989.002			\$6,219.50
Total Consolidated Supply	127325				\$18,977.32
		Total 127325			\$18,977.32
Core & Main LP	127326			2023 - September - Second Council Date	
		T329145	410-000-033-534-80-31-00	Office & Operating Supplies	\$479.95
		Total T329145			\$479.95
		T375979	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,709.02
		Total T375979			\$3,709.02
		T404729	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.52
		Total T404729			\$604.52
Total Core & Main LP	127326				\$4,793.49
		Total 127326			\$4,793.49
Department of Ecology	127327			2023 - September - Second Council Date	
		24-WA0052205-1	415-000-035-535-80-49-30	Misc. - Permits	\$11,062.00
		Total 24-WA0052205-1			\$11,062.00
Total Department of Ecology	127327				\$11,062.00
		Total 127327			\$11,062.00

Vendor Number	Reference	Account Number	Description	Amount
E&R Home Upgrade LLC 127328	51		2023 - September - Second Council Date	
		001-032-000-521-22-48-00	Repairs & Maintenance	\$832.18
	Total 51			\$832.18
Total E&R Home Upgrade LLC	52		Police Department Fitness Facility	\$27,233.77
		010-032-000-594-21-63-01		\$27,233.77
	Total 52			\$28,065.95
Elwood Staffing Services, Inc. 127329	3114763		2023 - September - Second Council Date	
		001-082-000-576-80-41-00	Professional Services	\$938.30
		110-000-035-542-64-41-00	Professional Services	\$375.32
Total Elwood Staffing Services, Inc.		130-000-010-536-20-41-00	Professional Services	\$1,313.63
		415-000-034-535-80-41-00	Professional Services	\$187.66
		415-000-035-535-80-41-00	Professional Services	\$469.15
	Total 3114763			\$3,284.06
	3114764		Professional Services	\$485.10
	Total 3114764			\$485.10
Endress+Hauser, Inc. 127330	6002484436		2023 - September - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$3,146.97
	Total 6002484436			\$3,146.97
Total Endress+Hauser, Inc.	6002484437		Office & Operating Supplies	\$197.01
		415-000-035-535-80-31-00		\$197.01
	Total 6002484437			\$3,343.98
Eurofins Environment Testing Northwest, LLC 127331	5800056231		2023 - September - Second Council Date	
		415-000-035-535-80-41-00	Professional Services	\$2,586.50
	Total 5800056231			\$2,586.50
Total Eurofins Environment Testing Northwest, LLC	5800056265		Professional Services	\$577.00
		415-000-035-535-80-41-00		\$577.00
	Total 5800056265			\$577.00

Vendor	Number	Reference	Account Number	Description	Amount
		5800056427			
	Total 127331		415-000-035-535-80-41-00	Professional Services	\$152.50
Total Eurofins Environment Testing Northwest, LLC		Total 5800056427			\$152.50
					\$3,316.00
					\$3,316.00
Eurofins Microbiology	127332				
				2023 - September - Second Council Date	
	2306266		410-000-033-534-80-41-00	Professional Services	\$111.00
Total 2306266					\$111.00
	2306361		410-000-033-534-80-41-00	Professional Services	\$177.00
Total 2306361					\$177.00
	2306365		410-000-033-534-80-41-00	Professional Services	\$245.00
Total 2306365					\$245.00
	2306387		410-000-033-534-80-41-00	Professional Services	\$111.00
Total 2306387					\$111.00
Total 127332					\$111.00
Total Eurofins Microbiology					\$644.00
Fast Mobile Service LLC	127333				
				2023 - September - Second Council Date	
	121895				
			388		\$453.60
			510-000-010-548-60-48-00	Repairs & Maintenance	\$453.60
Total 121895					\$453.60
Total Fast Mobile Service LLC					\$453.60
Ferny's Ag Services LLC	127334				
				2023 - September - Second Council Date	
	23-120				
			320		\$1,008.72
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,008.72
Total 23-120					\$1,008.72
Total Ferny's Ag Services LLC					\$1,008.72

Vendor	Number	Reference	Account Number	Description	Amount
Firstline Business Systems, Inc.					
127335		9377	2023 - September - Second Council Date		
			001-035-000-528-80-41-00	Professional Services	\$1,609.20
Total 127335		Total 9377			\$1,609.20
Total Firstline Business Systems, Inc.					\$1,609.20
Furrow Pump					
127336		0019522-IN	2023 - September - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$243.75
Total 127336		Total 0019522-IN			\$243.75
Total Furrow Pump					\$243.75
Grandview Auto Electric and Diesel LLC					
127337		000886	2023 - September - Second Council Date		
			216		\$603.61
			510-000-010-548-60-48-00	Repairs & Maintenance	\$603.61
Total 000886		Total 001012			
001012		001121	2023 - September - Second Council Date		
			242		\$1,838.91
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,838.91
Total 001012		Total 001121			
001121		001174	2023 - September - Second Council Date		
			202		\$1,538.58
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,538.58
Total 001121		Total 001174			
001174		001195	2023 - September - Second Council Date		
			216		\$1,285.44
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,285.44
Total 001174		Total 001195			
001195		001235	2023 - September - Second Council Date		
			281		\$1,236.00
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,236.00
Total 001195		Total 001235			
001235		001235	2023 - September - Second Council Date		
			216		\$563.88
			510-000-010-548-60-48-00	Repairs & Maintenance	\$563.88
Total 001235		Total 001235			
001235					\$7,066.42
Total Grandview Auto Electric and Diesel LLC					\$7,066.42

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	127338				
		235322		2023 - September - Second Council Date	
		Total 235322	110-000-035-542-64-31-00	Office & Operating Supplies	\$42.64
		235377			\$42.64
		Total 235377	130-000-010-536-20-31-00	Office & Operating Supplies	\$176.50
		235412			\$176.50
		Total 235412	130-000-010-536-20-31-00	Office & Operating Supplies	\$34.96
		557785			\$34.96
		Total 557785	010-032-000-594-21-63-01	Police Department Fitness Facility	\$1,677.25
		K71199			\$1,677.25
		Total K71199	001-032-000-521-22-48-00	Repairs & Maintenance	\$25.35
		Total 127338			\$25.35
Total Grandview Lumber					\$1,956.70
Gregg Hutchinson	127339				
		625007		2023 - September - Second Council Date	
		Total 625007	001-032-000-521-22-49-00	Miscellaneous	\$1,521.80
					\$1,521.80
Total Gregg Hutchinson					\$1,521.80
H2 Electric	127340				
		8382		2023 - September - Second Council Date	
		Total 8382	110-000-055-542-70-48-00	Repairs & Maintenance	\$307.80
		8383			\$307.80
		Total 8383	001-081-000-576-20-48-00	Repairs & Maintenance	\$307.80
		8411			\$307.80
		Total 8411	001-081-000-576-20-48-00	Repairs & Maintenance	\$145.80
		8425			\$145.80
		Total 8425	415-000-035-535-80-48-00	Repairs & Maintenance	\$145.80
		Total 127340			\$145.80
Total H2 Electric					\$907.20

Vendor	Number	Reference	Account Number	Description	Amount
HLA, Inc.	127341				
				2023 - September - Second Council Date	
	19140C-009		415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$31,434.49
	Total 19140C-009				\$31,434.49
	21250C-005		335-000-010-595-30-63-00	WCR-McCreadie Roadway Improvements	\$54,207.54
	Total 21250C-005				\$54,207.54
	21250E-020		110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$3,580.61
	Total 21250E-020		301-000-070-595-30-63-01	McCreadie Road Roundabout	\$435.89
	Total 21250E-020				\$4,016.50
	22149C-005		410-000-033-594-34-63-14	New Well - ARPA Funding	\$2,826.45
	Total 22149C-005				\$2,826.45
	22161E-010		130-000-010-536-20-41-06	New Cemetery Engineering	\$2,262.51
	Total 22161E-010				\$2,262.51
	22202C-004		335-000-010-594-35-65-00	WCR-McCreadie Sewer Improvements	\$37.75
	Total 22202C-004				\$37.75
	22211C-005		415-000-035-594-35-64-08	Headworks Bypass	\$1,967.25
	Total 22211C-005				\$1,967.25
	23007G-008		001-082-000-576-80-41-00	Professional Services	\$335.25
	Total 23007G-008		410-000-033-534-80-41-00	Professional Services	\$2,165.90
	23030E-004		415-000-034-535-80-41-00	Professional Services	\$4,159.75
	Total 23030E-004		415-000-035-535-80-41-00	Professional Services	\$2,534.95
	Total 23030E-004				\$9,195.85
	23037C-003		415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$80,500.00
	Total 23037C-003				\$80,500.00
	23045C-001		415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$2,081.75
	Total 23045C-001				\$2,081.75
	23045E-007		110-000-065-595-30-63-33	W 5th and Elm Street Overlay	\$12,009.02
	Total 23045E-007		115-000-070-595-30-63-12	W 5th and Elm Street Overlay	\$2,209.97
	Total 23045E-007				\$14,218.99
	23045E-007		110-000-065-595-30-63-33	W 5th and Elm Street Overlay	\$84.88
	Total 23045E-007		115-000-070-595-30-63-12	W 5th and Elm Street Overlay	\$15.62
	Total 23045E-007				\$100.50

Vendor	Number	Reference	Account Number	Description	Amount
		23094E-005			
			415-000-034-535-80-41-00	Professional Services	\$4,900.00
		Total 23094E-005			\$4,900.00
		23108E-004			
			301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$2,203.50
		Total 23108E-004			\$2,203.50
		23119E-001			
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$7,197.77
		Total 23119E-001			\$7,197.77
		23121E-003			
			340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$36,614.17
			340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$18,088.28
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$18,234.15
		Total 23121E-003			\$72,936.60
		Total 127341			\$290,087.45
Total HLA, Inc.					
Independent Water Service					
127342			2023 - September - Second Council Date		
		35410			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$173.23
		Total 35410			\$173.23
Total 127342					\$173.23
Total Independent Water Service					\$173.23
Intrigue Communications Inc.					
127343			2023 - September - Second Council Date		
		6988			
			001-001-000-511-60-42-00	Communications	\$13.51
			001-006-000-513-10-42-00	Communications	\$54.05
			001-008-000-514-30-42-00	Communications	\$54.05
			001-009-000-514-22-42-00	Communications	\$27.02
			001-020-000-518-10-42-00	Communications	\$27.02
			001-025-000-518-30-42-00	Communications	\$54.05
			001-060-000-558-60-42-00	Communications	\$27.02
			410-000-033-534-80-42-00	Communications	\$108.10
			415-000-034-535-80-42-00	Communications	\$54.05
			415-000-035-535-80-42-00	Communications	\$54.05
			420-000-010-539-20-42-00	Communications	\$29.73
			430-000-010-537-80-42-00	Communications	\$37.83
		Total 6988			\$540.48
		6989			
			001-035-000-528-80-42-00	Communications	\$540.48
		Total 6989			\$540.48

Vendor	Number	Reference	Account Number	Description	Amount
		6990	001-037-000-522-10-42-00	Communications	\$270.24
	Total 6990				\$270.24
	Total 127343				\$1,351.20
	Total Intrigue Communications Inc.				\$1,351.20
	Irrigation Specialists				
	127344			2023 - September - Second Council Date	
	3281641		430-000-010-537-80-31-00	Office & Operating Supplies	\$93.29
	Total 3281641				\$93.29
	3281720		110-000-055-542-70-31-00	Office & Operating Supplies	\$248.34
	Total 3281720				\$248.34
	3281735		110-000-055-542-70-31-00	Office & Operating Supplies	\$340.49
	Total 3281735				\$340.49
	3281737		001-082-000-576-80-31-00	Office & Operating Supplies	\$431.57
	Total 3281737				\$431.57
	3281838		110-000-055-542-70-31-00	Office & Operating Supplies	\$38.35
	Total 3281838				\$38.35
	3281927		410-000-033-534-80-31-00	Office & Operating Supplies	\$84.13
	Total 3281927				\$84.13
	3282025		420-000-010-539-20-31-00	Office & Operating Supplies	\$20.13
	Total 3282025				\$20.13
	3282068		001-082-000-576-80-31-00	Office & Operating Supplies	\$119.32
	Total 3282068				\$119.32
	3282090		110-000-055-542-70-31-00	Office & Operating Supplies	\$17.84
	Total 3282090				\$17.84
	Total 127344				\$1,393.46
	Total Irrigation Specialists				\$1,393.46

Vendor	Number	Reference	Account Number	Description	Amount
Ismael Montes	127345	TE-IM-6/6/23	415-000-035-535-80-43-00	2023 - September - Second Council Date Travel	\$14.07
Total ismael Montes	Total 127345	Total TE-IM-6/6/23			\$14.07
Kenneth Cole, PsyD	127346	Alyssa Rodriguez	001-035-000-528-80-41-00	2023 - September - Second Council Date Professional Services	\$700.00
Total Kenneth Cole, PsyD	Total 127346	Total Alyssa Rodriguez			\$700.00
Kubwater Resources, Inc.	127347	11989	415-000-035-535-80-31-00	2023 - September - Second Council Date Office & Operating Supplies	\$8,489.45
Total Kubwater Resources, Inc.	Total 127347	Total 11989			\$8,489.45
Language Line Services	127348	11096565	001-035-000-528-80-42-00	2023 - September - Second Council Date Communications	\$517.80
Total Language Line Services	Total 127348	Total 11096565			\$517.80
Law Office of Beck and Phillips, PLLC	127349	#1 9/5/23	001-003-000-512-50-41-00	2023 - September - Second Council Date Prof Svcs - Indigent Defense	\$8,141.67
Total Law Office of Beck and Phillips, PLLC	Total 127349	Total #1 9/5/23			\$8,141.67
Lockshop, The	127350	91123	001-082-000-576-80-31-00	2023 - September - Second Council Date Office & Operating Supplies	\$84.40
			415-000-034-535-80-31-00	Office & Operating Supplies	\$84.40

Vendor	Number	Reference	Account Number	Description	Amount
		Total 91123	420-000-010-539-20-31-00	Office & Operating Supplies	\$84.39
		91223			\$253.19
		Total 91223	001-006-000-513-10-31-00	Office & Operating Supplies	\$10.82
		91423			\$10.82
		Total 91423	001-032-000-521-22-31-00	Office & Operating Supplies	\$81.15
		Total 127350			\$81.15
Total Lockshop, The					\$345.16
					\$345.16
Lower Valley Machine Shop, Inc.				2023 - September - Second Council Date	
		143711			
		Total 143711	415-000-035-535-80-48-00	Repairs & Maintenance	\$126.50
		143761			\$126.50
		Total 143761	415-000-035-535-80-31-00	Office & Operating Supplies	\$309.30
		143997			\$309.30
		Total 143997	415-000-035-535-80-48-00	Repairs & Maintenance	\$235.13
		144055			\$235.13
		Total 144055	320		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$141.75
		Total 127351			\$141.75
Total Lower Valley Machine Shop, Inc.					\$812.68
					\$812.68
Menke Jackson Beyer, LLP				2023 - September - Second Council Date	
		#900 8/31/23			
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$367.70
		Total #900 8/31/23			\$4,867.70
					\$4,867.70
Total Menke Jackson Beyer, LLP					\$4,867.70

Vendor	Number	Reference	Account Number	Description	Amount
Natural Selection Farms	127353				
		7228			
			415-000-035-535-80-49-40	2023 - September - Second Council Date Misc. - Biosolids Disposal	\$19,062.95
		Total 7228			\$19,062.95
Total Natural Selection Farms					\$19,062.95
NFPA	127354				
		8582011Y			
			001-037-000-522-10-31-05	2023 - September - Second Council Date Public Education Supplies	\$1,123.63
		Total 8582011Y			\$1,123.63
Total NFPA					\$1,123.63
Northwest Code Professionals	127355				
		4649			
			001-065-000-558-50-41-00	2023 - September - Second Council Date Professional Services	\$4,785.58
		Total 4649			\$4,785.58
		4726			
			001-065-000-558-50-41-00	Professional Services	\$9,402.06
		Total 4726			\$9,402.06
Total Northwest Code Professionals					\$14,187.64
One Call Concepts, Inc.	127356				
		3089077			
				2023 - September - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$36.38
			415-000-034-535-80-31-00	Office & Operating Supplies	\$36.38
			420-000-010-539-20-31-00	Office & Operating Supplies	\$36.38
		Total 3089077			\$109.14
Total One Call Concepts, Inc.					\$109.14
O'Reilly	127357				
		4780-262950			
				2023 - September - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$129.21
			110-000-010-542-30-31-00	Office & Operating Supplies	\$129.21
			130-000-010-536-20-31-00	Office & Operating Supplies	\$129.21
			415-000-034-535-80-31-00	Office & Operating Supplies	\$129.21
			420-000-010-539-20-31-00	Office & Operating Supplies	\$129.21

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-31-00	Office & Operating Supplies	\$129.21
		Total 4780-262950			\$775.26
		4780-262957			
		Total 4780-262957	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$213.47
		4780-264871			\$213.47
		Total 4780-264871	001-038-000-522-20-31-00	Office & Operating Supplies	\$37.10
		Total 127357			\$37.10
Total O'Reilly					\$1,025.83
					\$1,025.83
Oxarc					
	127358			2023 - September - Second Council Date	
		0031894922	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,002.22
		Total 0031894922			\$1,002.22
		0031894923			
		Total 0031894923	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,006.66
		0031894924			\$3,006.66
		Total 0031894924	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,002.22
		0031894925			\$1,002.22
		Total 0031894925	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,039.75
		0061531787			\$1,039.75
		Total 0061531787	415-000-035-535-80-45-00	Operating Rentals & Leases	\$18.79
		0061532354			\$18.79
		Total 0061532354	410-000-033-534-80-45-00	Operating Rentals & Leases	\$37.08
		Total 127358			\$37.08
Total Oxarc					\$6,106.72
					\$6,106.72
Pacific Power					
	127359			2023 - September - Second Council Date	
		13476499002 9/7/23			
			001-040-000-524-60-47-00	Public Utility Services	\$13.41
			001-065-000-558-50-47-00	Public Utility Services	\$13.41
			001-082-000-576-80-47-00	Public Utility Services	\$34.46
			001-087-000-575-50-47-00	Public Utility Services	\$27.36
			110-000-030-542-63-47-00	Public Utility Services	\$205.71
			130-000-010-536-20-47-00	Public Utility Services	\$34.46
			410-000-033-534-80-47-00	Public Utility Services	\$84.22
			415-000-034-535-80-47-00	Public Utility Services	\$84.22

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-47-00	Public Utility Services	\$34.62
			430-000-010-537-80-47-00	Public Utility Services	\$84.22
		Total			\$616.09
		13476499002 9/7/23			
			410-000-033-534-80-47-00	Public Utility Services	\$72.34
		Total			\$72.34
		13476499003 9/7/23			
			13476499006 9/6/23		
			001-085-000-575-30-47-00	Public Utility Services	\$184.26
		Total			\$184.26
		13476499008 9/7/23			
			415-000-034-535-80-47-00	Public Utility Services	\$104.46
		Total			\$104.46
		13476499010 9/8/23			
			410-000-033-534-80-47-00	Public Utility Services	\$1,214.41
		Total			\$1,214.41
		13476499011 9/6/23			
			110-000-030-542-63-47-00	Public Utility Services	\$96.90
		Total			\$96.90
		13476499013 9/7/23			
			410-000-033-534-80-47-00	Public Utility Services	\$1,328.17
		Total			\$1,328.17
		13476499014 9/8/23			
			420-000-010-539-20-47-00	Public Utility Services	\$427.10
		Total			\$427.10
		13476499016 9/6/23			
			110-000-030-542-63-47-00	Public Utility Services	\$614.29
		Total			\$614.29
		45221611001 9/1/23			
			415-000-035-535-80-47-00	Public Utility Services	\$1,853.19
		Total			\$1,853.19
		45221611024 9/1/23			
			415-000-035-535-80-47-00	Public Utility Services	\$8,742.99
		Total			\$8,742.99
		45221611025 9/1/23			
			415-000-035-535-80-47-00	Public Utility Services	\$184.33
		Total			\$184.33
		45221611027 9/8/23			
			415-000-034-535-80-47-00	Public Utility Services	\$21.61
		Total			\$21.61
		45254091001 9/8/23			
			410-000-033-534-80-47-00	Public Utility Services	\$13,544.29
			415-000-034-535-80-47-00	Public Utility Services	\$17.45
		Total			\$13,561.74
		45254091002 9/8/23			
			415-000-034-535-80-47-00	Public Utility Services	\$147.92
		Total			\$147.92

Vendor	Number	Reference	Account Number	Description	Amount
		45254091017	9/6/23		
			001-038-000-522-51-47-00	Public Utility Services	\$543.26
		Total			\$543.26
		45254091022	9/6/23		
			410-000-033-534-80-47-00	Public Utility Services	\$3,587.65
		Total			\$3,587.65
		45254091023	9/6/23		
			001-025-000-518-30-47-00	Public Utility Services	\$35.51
			420-000-010-539-20-47-00	Public Utility Services	\$408.81
		Total			\$444.32
		45254091024	9/8/23		
			420-000-010-539-20-47-00	Public Utility Services	\$420.82
		Total			\$420.82
		45294341003	9/7/23		
			420-000-010-539-20-47-00	Public Utility Services	\$2,925.93
		Total			\$2,925.93
		45294411002	9/8/23		
			410-000-033-534-80-47-00	Public Utility Services	\$1,738.44
		Total			\$1,738.44
		45294691001	9/6/23		
			001-035-000-528-80-47-00	Public Utility Services	\$1,194.74
		Total			\$1,194.74
		45345231001	9/1/23		
			415-000-035-535-80-47-00	Public Utility Services	\$15,770.41
		Total			\$15,770.41
		45345301001	9/6/23		
			001-025-000-518-30-47-00	Public Utility Services	\$545.40
		Total			\$545.40
		Total			\$56,340.77
		Total 127359			
		Total Pacific Power			
		Platt Electric Supply			
		127360			
				2023 - September - Second Council Date	
		4H46547			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$63.39
			420-000-010-539-20-31-00	Office & Operating Supplies	\$63.40
		Total			\$126.79
		4H46547			
		4J73071			
			001-038-000-522-51-31-10	Supplies For Repairs	\$39.53
			001-038-000-522-51-35-00	Small Tools & Minor Equipment	\$155.51
		Total			\$195.04
		Total 4J73071			\$321.83
		Total 127360			
		Total Platt Electric Supply			\$321.83

Vendor	Number	Reference	Account Number	Description	Amount
Quadient, Inc.	127361	17110702	001-025-000-518-30-31-00	2023 - September - Second Council Date	
				Office & Operating Supplies	\$151.85
					\$151.85
Total Quadient, Inc.	Total 127361	Total 17110702			\$151.85
R & S Janitor & Detailing Service	127362	067GM	001-087-000-575-50-41-00	2023 - September - Second Council Date	
				Professional Services	\$275.00
					\$275.00
Total R & S Janitor & Detailing Service	Total 127362	Total 152 GCC			\$700.00
Racom Corporation	127363	7CSO195125	001-038-000-522-51-48-00	2023 - September - Second Council Date	
				Repairs & Maintenance	\$929.50
					\$929.50
Total Racom Corporation	Total 127363	Total 7CSO195125			\$2,646.00
Rainwater, Inc	127364	55936	001-038-000-522-51-48-00	2023 - September - Second Council Date	
				Repairs & Maintenance	\$2,646.00
					\$3,575.50
Total Rainwater, Inc	Total 127364	Total 55936			\$3,575.50
Rainwater, Inc	127364	56716	415-000-035-535-80-31-00	2023 - September - Second Council Date	
				Office & Operating Supplies	\$65.34
					\$65.34
Total Rainwater, Inc	Total 127364	Total 56716			\$7.56
Rainwater, Inc	127364	56717	001-032-000-521-22-31-00	2023 - September - Second Council Date	
				Office & Operating Supplies	\$25.38
					\$25.38
Total Rainwater, Inc	Total 127364	Total 57088			\$25.38
Rainwater, Inc	127364	57088	001-032-000-521-22-31-00	2023 - September - Second Council Date	
				Office & Operating Supplies	\$25.38
					\$25.38
Total Rainwater, Inc	Total 127364	Total 57088			\$25.38

Vendor	Number	Reference	Account Number	Description	Amount
		65450487	001-032-000-521-22-31-00	Office & Operating Supplies	\$356.40
Total Rainwater, Inc	127364	Total 65450487			\$356.40
					\$480.06
Total Rainwater, Inc	127365				\$480.06
Ray Vining	127365				
			2023 - September - Second Council Date		
			Reimbursement - Walmart/Bi-mart/Ace Hardware		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$747.30
Total Ray Vining	127365	Total 107610658			\$747.30
					\$747.30
Ricoh USA, Inc.	127366				
			2023 - September - Second Council Date		
			001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
Total Ricoh USA, Inc.	127366	Total 107610658			\$33.34
					\$33.34
Ricoh USA, Inc.	127367				
			2023 - September - Second Council Date		
			001-035-000-528-80-45-00	Operating Rentals & Leases	\$250.17
Total Ricoh USA, Inc.	127367	Total 5068032331			\$250.17
					\$250.17
Rider's True Value Hdwre	127368				
			2023 - September - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$28.08
Total Rider's True Value Hdwre	127368	Total 588480			\$28.08
					\$28.08
			415-000-035-535-80-31-00	Office & Operating Supplies	\$10.56
Total Rider's True Value Hdwre	127368	Total 588748			\$10.56
					\$10.56
			110-000-035-542-64-31-00	Office & Operating Supplies	\$10.79
Total Rider's True Value Hdwre	127368	Total 589713			\$10.79
					\$10.79

Vendor	Number	Reference	Account Number	Description	Amount
	589768		001-081-000-576-20-31-00	Office & Operating Supplies	\$51.59
	Total 589768				\$51.59
	589897		130-000-010-536-20-31-00	Office & Operating Supplies	\$71.25
	Total 589897				\$71.25
	590062		130-000-010-536-20-31-00	Office & Operating Supplies	\$87.45
	Total 590062				\$87.45
	590392		001-082-000-576-80-31-00	Office & Operating Supplies	\$26.07
	Total 590392				\$26.07
	590397		001-082-000-576-80-31-00	Office & Operating Supplies	\$39.40
	Total 590397				\$39.40
	590410		130-000-010-536-20-31-00	Office & Operating Supplies	\$62.62
	Total 590410				\$62.62
	590552		001-082-000-576-80-31-00	Office & Operating Supplies	\$124.20
	Total 590552				\$124.20
	590625		001-038-000-522-51-31-00	Office & Operating Supplies	\$7.71
	Total 590625				\$7.71
	590682		130-000-010-536-20-31-00	Office & Operating Supplies	\$15.75
	Total 590682				\$15.75
	590812		110-000-055-542-70-31-00	Office & Operating Supplies	\$113.91
	Total 590812				\$113.91
	590948		110-000-055-542-70-31-00	Office & Operating Supplies	\$99.85
	Total 590948				\$99.85
	591018		410-000-033-534-80-31-00	Office & Operating Supplies	\$199.69
	Total 591018				\$199.69
	591065		001-082-000-576-80-31-00	Office & Operating Supplies	\$316.43
	Total 591065				\$316.43
	591065		415-000-034-535-80-31-00	Office & Operating Supplies	\$44.80
	Total 591065				\$44.80
	591090		130-000-010-536-20-31-00	Office & Operating Supplies	\$88.27
	Total 591090				\$88.27

Vendor	Number	Reference	Account Number	Description	Amount
		591134	110-000-055-542-70-31-00	Office & Operating Supplies	\$21.05
	Total 591134				\$21.05
		591303	110-000-010-542-30-31-00	Office & Operating Supplies	\$42.11
	Total 591303				\$42.11
		591613	001-032-000-521-22-48-00	Repairs & Maintenance	\$28.56
	Total 591613				\$28.56
		591615	001-032-000-521-22-48-00	Repairs & Maintenance	\$4.32
	Total 591615				\$4.32
Total Rider's True Value Hdwre	Total 127368				\$1,394.61
Ron's Repair & Rental	127369		2023 - September - Second Council Date		\$1,394.61
	22647		110-000-055-542-70-48-00	Repairs & Maintenance	\$87.64
	Total 22647				\$87.64
Total Ron's Repair & Rental	Total 127369				\$87.64
Schaefer Plastics North America, LLC	127370		2023 - September - Second Council Date		\$87.64
	PCINV139101		430-000-010-537-80-31-00	Office & Operating Supplies	\$17,427.69
	Total PCINV139101				\$17,427.69
Total Schaefer Plastics North America, LLC	Total 127370				\$17,427.69
Seawestern	127371		2023 - September - Second Council Date		\$17,427.69
	INV26061		001-038-000-522-20-41-00	Professional Services	\$161.14
	Total INV26061				\$161.14
Total Seawestern	Total 127371				\$161.14
Staples	127372		2023 - September - Second Council Date		\$15.16
	3545370286		110-000-010-542-30-31-00	Office & Operating Supplies	\$15.16
			415-000-034-535-80-31-00	Office & Operating Supplies	\$15.16

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-31-00	Office & Operating Supplies	\$15.15
		Total 3545370286			\$45.47
		3545370287			
			001-040-000-524-60-31-00	Office & Operating Supplies	\$24.55
			001-065-000-558-50-31-00	Office & Operating Supplies	\$24.56
			001-082-000-576-80-31-00	Office & Operating Supplies	\$24.55
			110-000-010-542-30-31-00	Office & Operating Supplies	\$24.55
			130-000-010-536-20-31-00	Office & Operating Supplies	\$24.55
			415-000-034-535-80-31-00	Office & Operating Supplies	\$24.56
			420-000-010-539-20-31-00	Office & Operating Supplies	\$24.56
			430-000-010-537-80-31-00	Office & Operating Supplies	\$24.56
		Total 3545370287			\$196.44
					\$241.91
					\$241.91
Total Staples	127372				
Stegeman Electric	127373				
		155455			
		Total 155455			\$702.00
		155502			
		Total 155502			\$280.80
		155523			
		Total 155523			\$744.98
					\$744.98
					\$1,727.78
					\$1,727.78
Total Stegeman Electric	127373				
Timken Motor & Crane Service	127374				
		71374			
		Total 71374			\$1,177.20
		71414			
		Total 71414			\$1,177.20
					\$1,079.46
					\$1,079.46
					\$2,256.66
					\$2,256.66
Total Timken Motor & Crane Service	127374				

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric	127375			2023 - September - Second Council Date	
		8537	110-000-025-542-61-48-00	Repairs & Maintenance	\$3,149.24
	Total 127375	Total 8537			\$3,149.24
Total Tolman Electric					\$3,149.24
TransUnion Risk and Alternative	127376			2023 - September - Second Council Date	
		279710-202308-1	001-031-000-521-21-41-00	Professional Services	\$108.00
	Total 127376	Total 279710-202308-1			\$108.00
Total TransUnion Risk and Alternative					\$108.00
Trevor Veiga	127377			2023 - September - Second Council Date	
		TE-TV-9/7/23	001-032-000-521-22-43-00	Travel	\$60.93
	Total 127377	Total TE-TV-9/7/23			\$60.93
Total Trevor Veiga					\$60.93
U.S. Cellular	127378			2023 - September - Second Council Date	
		0600805043	001-006-000-513-10-42-00	Communications	\$362.73
			001-006-000-513-10-42-00	Communications	\$88.05
			001-008-000-514-30-42-00	Communications	\$32.25
			001-020-000-518-10-42-00	Communications	\$32.25
			001-037-000-522-10-42-00	Communications	\$48.09
			001-037-000-522-10-42-00	Communications	\$50.28
			001-040-000-524-60-42-00	Communications	\$49.03
			001-060-000-558-60-42-00	Communications	\$32.26
			110-000-010-542-30-42-00	Communications	\$50.27
			410-000-033-534-80-42-00	Communications	\$351.60
			410-000-033-534-80-42-00	Communications	\$46.67
			410-000-033-534-80-42-00	Communications	\$56.80
			415-000-035-535-80-42-00	Communications	\$31.56
			415-000-035-535-80-42-00	Communications	\$59.22
			415-000-035-535-80-42-00	Communications	\$66.83

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$50.27
Total U.S. Cellular	Total 127378	Total 0600805043			\$1,408.16
					\$1,408.16
					\$1,408.16
U.S. Linen & Uniform	127379				
		150260 9/5/23		2023 - September - Second Council Date	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$35.47
			001-065-000-558-50-26-00	Uniforms & Clothing	\$35.47
			001-082-000-576-80-26-00	Uniforms & Clothing	\$212.83
			110-000-010-542-30-26-00	Uniforms & Clothing	\$153.71
			130-000-010-536-20-26-00	Uniforms & Clothing	\$70.95
			410-000-033-534-80-26-00	Uniforms & Clothing	\$224.66
			415-000-034-535-80-26-00	Uniforms & Clothing	\$224.66
			415-000-035-535-80-26-00	Uniforms & Clothing	\$431.86
			420-000-010-539-20-26-00	Uniforms And Clothing	\$70.95
			430-000-010-537-80-26-00	Uniforms & Clothing	\$153.71
		Total 150260 9/5/23			\$1,614.27
					\$1,614.27
Total U.S. Linen & Uniform	Total 127379				\$1,614.27
Uline	127380				
		168068964		2023 - September - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$52.12
			415-000-034-535-80-31-00	Office & Operating Supplies	\$52.12
			420-000-010-539-20-31-00	Office & Operating Supplies	\$52.12
			430-000-010-537-80-31-00	Office & Operating Supplies	\$52.11
		Total 168068964			\$208.47
					\$208.47
Total Uline	Total 127380				\$208.47
United States Postal Service	127381				
		#85227733 Grandview 9/8/23		2023 - September - Second Council Date	
			001-001-000-511-60-42-00	Communications	\$5.04
			001-006-000-513-10-42-00	Communications	\$0.63
			001-008-000-514-30-42-00	Communications	\$0.63
			001-009-000-514-22-42-00	Communications	\$0.63
			001-035-000-528-80-42-00	Communications	\$8.46
			001-037-000-522-10-42-00	Communications	\$4.65

Vendor	Number	Reference	Account Number	Description	Amount
			001-040-000-524-60-42-00	Communications	\$0.87
			001-062-000-558-70-42-00	Communications	\$0.63
			001-065-000-558-50-42-00	Communications	\$3.51
			001-075-000-572-20-42-00	Communications	\$2.52
			001-080-010-575-20-42-00	Communications	\$12.30
			130-000-010-536-20-42-00	Communications	\$0.63
			410-000-033-534-80-42-00	Communications	\$11.34
			415-000-034-535-80-42-00	Communications	\$8.67
			420-000-010-539-20-42-00	Communications	\$4.71
			430-000-010-537-80-42-00	Communications	\$3.78
			Total #85227733 Grandview 9/8/23		\$69.00
			Total 127381		\$69.00
			Total United States Postal Service		\$69.00
Valley Cleaners	127382			2023 - September - Second Council Date	
		Cleaning 8/31/23	001-032-000-521-22-26-00	Uniforms & Clothing	\$835.24
		Total Cleaning 8/31/23			\$835.24
					\$835.24
					\$835.24
Valley Publishing Company	127383			2023 - September - Second Council Date	
		5029G	110-000-010-542-30-41-01	Advertising	\$40.81
		Total 5029G			\$40.81
					\$40.81
					\$40.81
Total Valley Publishing Company	127383				
Valley Spray	127384			2023 - September - Second Council Date	
		37044	001-025-000-518-30-48-00	Repairs & Maintenance	\$183.60
		Total 37044			\$183.60
					\$183.60
					\$183.60
Total Valley Spray	127384				
Valley Wide Cooperative	127385			2023 - September - Second Council Date	
		10160	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,069.04
		Total 10160			\$1,069.04
		10889 8/29/23	415-000-035-535-80-31-00	Office & Operating Supplies	\$60.45
		Total 10889 8/29/23			\$60.45

Vendor	Number	Reference	Account Number	Description	Amount
		10909			
	Total 10909		332 333 388		\$431.78
	11194		510-000-010-548-60-31-00	Office & Operating Supplies	\$431.78
	Total 11194				\$56.88
	448944		001-032-000-521-22-31-00	Office & Operating Supplies	\$56.88
	Total 448944				\$23.88
Total 127385					\$23.88
Total Valley Wide Cooperative					\$1,642.03
Valley Wide Cooperative	127386				\$1,642.03
				2023 - September - Second Council Date	
	Fuel Stmt 8/31/23				
			001-031-000-521-21-32-00	Fuel Consumed	\$287.88
			001-038-000-522-20-32-00	Fuel Consumed	\$840.44
			110-000-055-542-70-31-00	Office & Operating Supplies	\$214.29
			130-000-010-536-20-31-00	Office & Operating Supplies	\$295.22
			510-000-010-548-60-32-00	Fuel Consumed	\$543.80
			510-000-010-548-60-32-00	Fuel Consumed	\$22,698.57
	Total Fuel Stmt 8/31/23				\$24,880.20
					\$24,880.20
Total 127386					\$24,880.20
Total Valley Wide Cooperative					
Verizon Wireless Services	127387				
				2023 - September - Second Council Date	
	9943504941				
			001-037-000-522-10-42-00	Communications	\$40.01
	Total 9943504941				\$40.01
Total 127387					\$40.01
Total Verizon Wireless Services					\$40.01
Vision Municipal Solutions, LLC	127388				
				2023 - September - Second Council Date	
	09-13247				
			001-006-000-513-10-42-00	Communications	\$97.91
	Total 09-13247				\$97.91
Total 127388					\$97.91
Total Vision Municipal Solutions, LLC					\$97.91

Vendor	Number	Reference	Account Number	Description	Amount
Ware, Brianna	127389	TE-BW-7/5/23		2023 - September - Second Council Date	
			001-032-000-521-22-49-00	Miscellaneous	\$68.03
Total Ware, Brianna	Total 127389	Total TE-BW-7/5/23			\$68.03
Washington State Criminal Justice	127390			2023 - September - Second Council Date	
		201138483		Travel	\$100.00
Total Washington State Criminal Justice	Total 127390	Total 201138483			\$100.00
Washington State Dept of Retirement	127391			2023 - September - Second Council Date	
		PERS 1 - Group 5024		Retirement	\$398.03
Total Washington State Dept of Retirement	Total 127391	Total PERS 1 - Group 5024			\$398.03
Wilson Family Eyecare	127392			2023 - September - Second Council Date	
		224518035 Mark Ware		Leoff 1 Med Benefits - Police	\$255.00
Total Wilson Family Eyecare	Total 127392	Total 224518035 Mark Ware			\$255.00
Yakima Bindery	127393			2023 - September - Second Council Date	
		225581391 John Garcia		Leoff 1 Med Benefits - Police	\$35.00
Total Yakima Bindery	Total 127393	Total 225581391 John Garcia			\$35.00
		324903		Office & Operating Supplies	\$290.00
			001-008-000-514-30-31-00	Office & Operating Supplies	\$70.93
			001-009-000-514-22-31-00	Office & Operating Supplies	\$20.34
			410-000-033-534-80-31-00	Office & Operating Supplies	\$20.33
			415-000-034-535-80-31-00	Office & Operating Supplies	\$20.33
			420-000-010-539-20-31-00	Office & Operating Supplies	\$20.33

Vendor	Number	Reference	Account Number	Description	Amount
	Total 127393		430-000-010-537-80-31-00	Office & Operating Supplies	\$20.33
Total Yakima Bindery					\$172.59
					\$172.59
Yakima County	127394		2023 - September - Second Council Date		
		C1007883	001-002-070-566-00-41-00	Intergovernmental Services	\$832.89
	Total 127394	Total C1007883			\$832.89
Total Yakima County					\$832.89
Yakima County Department of Corrections	127395		2023 - September - Second Council Date		
		YCDOC - August 2023			
		001-034-000-523-60-41-00		Professional Services	\$6,095.91
	Total 127395	Total YCDOC - August 2023			\$6,095.91
Total Yakima County Department of Corrections					\$6,095.91
Yakima County Prosecuting Attorney's Office	127396		2023 - September - Second Council Date		
		YCPAO - September 2023			
		001-003-000-512-50-41-04		Yakima County Prosecution Services	\$6,000.00
	Total 127396	Total YCPAO - September 2023			\$6,000.00
Total Yakima County Prosecuting Attorney's Office					\$6,000.00
Yakima County Public Services	127397		2023 - September - Second Council Date		
		55500	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$30,560.99
	Total 127397	Total 55500			\$30,560.99
Total Yakima County Public Services					\$30,560.99

Vendor Number	Reference	Account Number	Description	Amount
Yakima Humane Society 127398	YHS-August 2023	001-055-000-554-30-41-00	2023 - September - Second Council Date Professional Services	\$3,000.00
Total Yakima Humane Society	Total YHS-August 2023			\$3,000.00
Yakima Valley Conference of Governments 127399	AUG23-GV	001-060-000-558-60-41-00	2023 - September - Second Council Date Professional Services	\$11,540.69
Total Yakima Valley Conference of Governments	Total AUG23-GV			\$11,540.69
Grand Total	Vendor Count	99		\$652,156.95