



December 12, 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. 13642-13671 in the amount of \$30,205.00
- Payroll Electronic Fund Transfers (EFT) Nos. 61200-61206 in the amount of \$111,601.27
- Payroll Direct Deposit 11/16/23-11/30/23 in the amount \$111,601.27
- Claim Check Nos. 127838-127949 in the amount of \$1,184,915.80

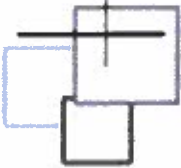
Register

Number	Name	Fiscal Description	Amount
<u>13642</u>	Arteaga, Castulo T.	2023 - November - Second Council Date	\$5,663.39
<u>13643</u>	Ashley, Johnny (VFF)	2023 - November - Second Council Date	\$58.24
<u>13644</u>	Barrientes, Steve C.	2023 - November - Second Council Date	\$272.78
<u>13645</u>	Benavidez, Santos (VFF)	2023 - November - Second Council Date	\$18.70
<u>13646</u>	Bucio-Zaragoza, Nadia J.	2023 - November - Second Council Date	\$128.37
<u>13647</u>	Byam, Joel (VFF)	2023 - November - Second Council Date	\$128.90
<u>13648</u>	Castillo, Antonio (VFF)	2023 - November - Second Council Date	\$580.09
<u>13649</u>	Cavazos, Jose Jr. (VFF)	2023 - November - Second Council Date	\$40.44
<u>13650</u>	Clara, Erubiel (VFF)	2023 - November - Second Council Date	\$311.01
<u>13651</u>	Coursey, Jeanne Marie	2023 - November - Second Council Date	\$171.06
<u>13652</u>	Diaz, David S.	2023 - November - Second Council Date	\$222.78
<u>13653</u>	Lorenz, David A.	2023 - November - Second Council Date	\$3,160.76
<u>13654</u>	Mejia, Hector	2023 - November - Second Council Date	\$3,160.20
<u>13655</u>	Mendoza, Maria Gloria	2023 - November - Second Council Date	\$863.54
<u>13656</u>	Montes-Rogel, Ismael	2023 - November - Second Council Date	\$2,023.14
<u>13657</u>	Peralez, Ramiro	2023 - November - Second Council Date	\$1,793.34
<u>13658</u>	Rodriguez, Dominik (VFF)	2023 - November - Second Council Date	\$114.57
<u>13659</u>	Rodriguez, Javier	2023 - November - Second Council Date	\$272.78
<u>13660</u>	Stewart, Timothy (VFF)	2023 - November - Second Council Date	\$54.78
<u>13661</u>	Torres, Yolanda (VFF)	2023 - November - Second Council Date	\$52.30
<u>13662</u>	Villanueva-Guillen, Allyssa	2023 - November - Second Council Date	\$56.45
<u>13663</u>	Dollars For Scholars	2023 - November - Second Council Date	\$12.50
<u>13664</u>	Employment Security Dept - PFML	2023 - November - Second Council Date	\$1,852.03
<u>13665</u>	Employment Security Dept - WA Cares Fund	2023 - November - Second Council Date	\$1,085.00
<u>13666</u>	Grandview Volunteer Firefighter Association	2023 - November - Second Council Date	\$259.00
<u>13667</u>	HRA - VEBA Trust - Trust Contributions	2023 - November - Second Council Date	\$180.00
<u>13668</u>	ICMA Retirement Trust - 457	2023 - November - Second Council Date	\$2,170.00
<u>13669</u>	Teamsters Local No 760	2023 - November - Second Council Date	\$1,059.00
<u>13670</u>	Washington Teamsters Welfare Trust	2023 - November - Second Council Date	\$1,410.84
<u>13671</u>	Western Conference of Teamsters Pension Trust	2023 - November - Second Council Date	<u>\$3,029.01</u>
<u>61200</u>	AFLAC Remittance Processing (EFT)	2023 - November - Second Council Date	\$769.29
<u>61201</u>	AWC Dental, Vision & Life Insurance (EFT)	2023 - November - Second Council Date	\$8,504.52
<u>61202</u>	AWC Supplemental Life (EFT)	2023 - November - Second Council Date	\$187.55
<u>61203</u>	Dept of Labor & Industries (EFT)	2023 - November - Second Council Date	\$5,995.52
<u>61204</u>	Dept of Retirement - Def Comp (EFT)	2023 - November - Second Council Date	\$225.00
<u>61205</u>	Dept of Retirement Systems (EFT)	2023 - November - Second Council Date	\$33,784.05
<u>61206</u>	EFTPS - IRS (EFT)	2023 - November - Second Council Date	<u>\$62,135.34</u>
<u>Direct Deposit Run - 11/27/2023</u>	Payroll Vendor	2023 - November - Second Council Date	\$153,465.86
			\$295,272.13

\$30,205.00

\$111,601.27

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/27/2023	Payroll Vendor	2023 - November - Second Council Date	\$153,465.86
Abarca, Ricardo	ACH Pay - 24274	Posting Run - 11/27/2023 1:38:21 PM	\$2,794.31
Alcaraz, Miguel (VFF)	ACH Pay - 24275	Posting Run - 11/27/2023 1:38:21 PM	\$404.74
Arteaga, Castillo T.	ACH Pay - 24276	Posting Run - 11/27/2023 1:38:21 PM	\$100.00
Asher, Ricky A.	ACH Pay - 24277	Posting Run - 11/27/2023 1:38:21 PM	\$1,800.79
Ashley, Dominique (VFF)	ACH Pay - 24278	Posting Run - 11/27/2023 1:38:21 PM	\$505.25
Bailey, Seth M.	ACH Pay - 24280	Posting Run - 11/27/2023 1:38:21 PM	\$3,300.85
Barke, Christina (VFF)	ACH Pay - 24281	Posting Run - 11/27/2023 1:38:21 PM	\$4.86
Barke, Sammi (VFF)	ACH Pay - 24282	Posting Run - 11/27/2023 1:38:21 PM	\$505.97
Barrera, Alejandro (VFF)	ACH Pay - 24283	Posting Run - 11/27/2023 1:38:21 PM	\$61.33
Bean, Kendra M.	ACH Pay - 24285	Posting Run - 11/27/2023 1:38:21 PM	\$3,515.26
Blumer, Dennis (VFF)	ACH Pay - 24287	Posting Run - 11/27/2023 1:38:21 PM	\$898.97
Bovey, Joshua (VFF)	ACH Pay - 24288	Posting Run - 11/27/2023 1:38:21 PM	\$355.73
Brotherton, Paula	ACH Pay - 24289	Posting Run - 11/27/2023 1:38:21 PM	\$1,295.02
Buenrostro, Juan	ACH Pay - 24291	Posting Run - 11/27/2023 1:38:21 PM	\$1,666.05
Burling, Link (VFF)	ACH Pay - 24292	Posting Run - 11/27/2023 1:38:21 PM	\$378.47
Cantu, Jesus Blas	ACH Pay - 24294	Posting Run - 11/27/2023 1:38:21 PM	\$2,191.04
Cavazos, Dylan (VFF)	ACH Pay - 24296	Posting Run - 11/27/2023 1:38:21 PM	\$135.32
Chronis, Gretchen	ACH Pay - 24298	Posting Run - 11/27/2023 1:38:21 PM	\$2,904.36
Cordray, Matthew L.	ACH Pay - 24300	Posting Run - 11/27/2023 1:38:21 PM	\$3,985.94
Coronado, Julian M.	ACH Pay - 24301	Posting Run - 11/27/2023 1:38:21 PM	\$2,257.83
Cover, Samuel J.	ACH Pay - 24303	Posting Run - 11/27/2023 1:38:21 PM	\$4,274.40
Cussins, Luke (VFF)	ACH Pay - 24304	Posting Run - 11/27/2023 1:38:21 PM	\$93.07
Deltoro, Abel	ACH Pay - 24305	Posting Run - 11/27/2023 1:38:21 PM	\$1,803.46
Desallier, Susan J.	ACH Pay - 24306	Posting Run - 11/27/2023 1:38:21 PM	\$2,171.46
Dobrauc, Pamela L.	ACH Pay - 24308	Posting Run - 11/27/2023 1:38:21 PM	\$1,809.29
Dorsett, Todd L.	ACH Pay - 24309	Posting Run - 11/27/2023 1:38:21 PM	\$3,149.39
Durbin, Jordan W.	ACH Pay - 24310	Posting Run - 11/27/2023 1:38:21 PM	\$2,468.83
Endicott, Kim L.	ACH Pay - 24311	Posting Run - 11/27/2023 1:38:21 PM	\$1,911.17
Fernandez, Luis I.	ACH Pay - 24312	Posting Run - 11/27/2023 1:38:21 PM	\$3,503.20
Fisher, Shane R.	ACH Pay - 24313	Posting Run - 11/27/2023 1:38:21 PM	\$4,299.93
Flores, Anthony (VFF)	ACH Pay - 24314	Posting Run - 11/27/2023 1:38:21 PM	\$228.32
Flores, Laura	ACH Pay - 24315	Posting Run - 11/27/2023 1:38:21 PM	\$272.78
Flores, Roberto (Bobby) D.	ACH Pay - 24316	Posting Run - 11/27/2023 1:38:21 PM	\$3,813.65
Flores, Roberto M.	ACH Pay - 24317	Posting Run - 11/27/2023 1:38:21 PM	\$3,067.37
Fuller, Kal G.	ACH Pay - 24318	Posting Run - 11/27/2023 1:38:21 PM	\$4,144.68
Gamboa, Vanessa (VFF)	ACH Pay - 24319	Posting Run - 11/27/2023 1:38:21 PM	\$289.51
Gause, Jobie (VFF)	ACH Pay - 24320	Posting Run - 11/27/2023 1:38:21 PM	\$1,101.08
Glasenapp, Kevin (VFF)	ACH Pay - 24321	Posting Run - 11/27/2023 1:38:21 PM	\$37.24

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/27/2023	Payroll Vendor	2023 - November - Second Council Date	\$153,465.86
Glaseanapp, Kevin A.	ACH Pay - 24322	Posting Run - 11/27/2023 1:38:21 PM	\$4,926.64
Gomez, Elyan (VFF)	ACH Pay - 24323	Posting Run - 11/27/2023 1:38:21 PM	\$592.03
Gomez, Omar (VFF)	ACH Pay - 24324	Posting Run - 11/27/2023 1:38:21 PM	\$1,673.36
Gomez, Rodolfo (VFF)	ACH Pay - 24325	Posting Run - 11/27/2023 1:38:21 PM	\$16.72
Gonzalez, Jose	ACH Pay - 24326	Posting Run - 11/27/2023 1:38:21 PM	\$1,804.67
Gonzalez, Roberto P.	ACH Pay - 24327	Posting Run - 11/27/2023 1:38:21 PM	\$3,424.08
Granados, Carlos A.	ACH Pay - 24328	Posting Run - 11/27/2023 1:38:21 PM	\$2,130.84
Harkins, Michael J.	ACH Pay - 24329	Posting Run - 11/27/2023 1:38:21 PM	\$4,495.11
Hecker, Cole A.	ACH Pay - 24330	Posting Run - 11/27/2023 1:38:21 PM	\$3,191.87
Herrera, Nancy	ACH Pay - 24331	Posting Run - 11/27/2023 1:38:21 PM	\$1,794.21
Herrera, Virgilio A.	ACH Pay - 24332	Posting Run - 11/27/2023 1:38:21 PM	\$1,906.72
Hoefler, Jonah A.	ACH Pay - 24333	Posting Run - 11/27/2023 1:38:21 PM	\$3,226.10
Huitberg, Alexander (VFF)	ACH Pay - 24334	Posting Run - 11/27/2023 1:38:21 PM	\$147.19
Jimenez, James (VFF)	ACH Pay - 24335	Posting Run - 11/27/2023 1:38:21 PM	\$16.72
Kitzke, Elexus (VFF)	ACH Pay - 24336	Posting Run - 11/27/2023 1:38:21 PM	\$141.26
Ledesma, Victor M.	ACH Pay - 24337	Posting Run - 11/27/2023 1:38:21 PM	\$2,370.57
Lopez, Robert (VFF)	ACH Pay - 24338	Posting Run - 11/27/2023 1:38:21 PM	\$313.23
Marquina, Martha	ACH Pay - 24340	Posting Run - 11/27/2023 1:38:21 PM	\$2,392.45
Mason, Patrick A.	ACH Pay - 24341	Posting Run - 11/27/2023 1:38:21 PM	\$3,620.43
Medina, Eric	ACH Pay - 24342	Posting Run - 11/27/2023 1:38:21 PM	\$1,757.60
Moore, William C.	ACH Pay - 24346	Posting Run - 11/27/2023 1:38:21 PM	\$272.78
Ozuna, Robert	ACH Pay - 24347	Posting Run - 11/27/2023 1:38:21 PM	\$272.78
Padilla, Maricela	ACH Pay - 24348	Posting Run - 11/27/2023 1:38:21 PM	\$1,792.09
Palacios, Anita G.	ACH Pay - 24349	Posting Run - 11/27/2023 1:38:21 PM	\$3,707.01
Pearce, Joshua J.	ACH Pay - 24350	Posting Run - 11/27/2023 1:38:21 PM	\$2,849.67
Poteet, Wendy D.	ACH Pay - 24352	Posting Run - 11/27/2023 1:38:21 PM	\$1,959.96
Roberts, Rilla C.	ACH Pay - 24353	Posting Run - 11/27/2023 1:38:21 PM	\$434.02
Rodriguez, Aaliyah (VFF)	ACH Pay - 24354	Posting Run - 11/27/2023 1:38:21 PM	\$248.50
Rodriguez, Francisco	ACH Pay - 24356	Posting Run - 11/27/2023 1:38:21 PM	\$3,147.40
Rubalcava, Jasper L.	ACH Pay - 24358	Posting Run - 11/27/2023 1:38:21 PM	\$3,335.43
Saenz, Erica A.	ACH Pay - 24359	Posting Run - 11/27/2023 1:38:21 PM	\$2,419.79
Saenz, Jorge (VFF)	ACH Pay - 24360	Posting Run - 11/27/2023 1:38:21 PM	\$239.85
Santos, Orlando A.	ACH Pay - 24361	Posting Run - 11/27/2023 1:38:21 PM	\$2,105.25
Schoch, Patricia G.	ACH Pay - 24362	Posting Run - 11/27/2023 1:38:21 PM	\$488.18
Shiple, Timothy (VFF)	ACH Pay - 24363	Posting Run - 11/27/2023 1:38:21 PM	\$532.51
Skinner, Kern L.	ACH Pay - 24364	Posting Run - 11/27/2023 1:38:21 PM	\$2,105.13
Smith, Stuart (VFF)	ACH Pay - 24365	Posting Run - 11/27/2023 1:38:21 PM	\$144.05
Smotherman, Scott P.	ACH Pay - 24366	Posting Run - 11/27/2023 1:38:21 PM	\$2,192.23
Souders, Joan	ACH Pay - 24367	Posting Run - 11/27/2023 1:38:21 PM	\$272.78
Townsend, Stephanie (VFF)	ACH Pay - 24370	Posting Run - 11/27/2023 1:38:21 PM	\$319.17
Veiga, Trevor J.	ACH Pay - 24371	Posting Run - 11/27/2023 1:38:21 PM	\$2,536.89
Veliz, Lillian	ACH Pay - 24372	Posting Run - 11/27/2023 1:38:21 PM	\$2,095.02
Villa, Jasmine (VFF)	ACH Pay - 24373	Posting Run - 11/27/2023 1:38:21 PM	\$150.64
Villagrana, Jesus (VFF)	ACH Pay - 24374	Posting Run - 11/27/2023 1:38:21 PM	\$804.81
Villalobos, Salvador A.	ACH Pay - 24375	Posting Run - 11/27/2023 1:38:21 PM	\$1,680.94

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/27/2023	Payroll Vendor	2023 - November - Second Council Date	\$153,465.86
Ware, Brianna J.	ACH Pay - 24377	Posting Run - 11/27/2023 1:38:21 PM	\$2,918.99
Weron, Seth A.	ACH Pay - 24376	Posting Run - 11/27/2023 1:38:21 PM	\$2,881.13
Whitmore, Berk (VFF)	ACH Pay - 24379	Posting Run - 11/27/2023 1:38:21 PM	\$402.59
Whitmore, Berk D.	ACH Pay - 24380	Posting Run - 11/27/2023 1:38:21 PM	\$2,904.73
Whitmore, Erin (VFF)	ACH Pay - 24381	Posting Run - 11/27/2023 1:38:21 PM	\$808.82
			\$153,465.86



207 W. 2nd Street
Grandview, Washington 98930
(509) 852-9200
www.grandview.wa.gov

US BANK

19-10
1250

PAYABLE THROUGH
US BANK NATIONAL ASSOCIATION
POSTAL AID, ONE-GAR 92230
1-800-673-2555
usbank.com

127838

One Thousand Five Hundred Forty Dollars & 98 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

11/30/2023

127838

\$1,540.98

Blanca Mendez
MAYOR
Carl Klauer
CITY CLERK

⑈ 127838 ⑈ ⑆ 125000105⑆ 153502830257⑈

THESE ITEMS SHOULD BE DEPOSITED:

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

11/30/2023

12/1/23 Utility Bills

1,540.98





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

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97208
1-800-473-3555
usbank.com

127839

Fifty Seven Dollars & 07 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

12/4/2023

127839

\$57.07

Wex Bank
PO Box 4337
Carol Stream, IL 60197-4337

Shana Winkler MAYOR
C. Klaus CITY CLERK

⑈ 127839⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

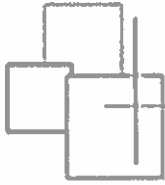
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

11/23/2023

93225025

57.07





A/P Check Register

Fiscal : 2023
 Period : 2023 - December
 Council Date : 2023 - December - First Council Date

Number	Vendor Name	Account Description	Amount
127840	Anatek Labs, Inc. - Yakima	Professional Services	\$228.00
127841	Andritz Separation Inc.	Office & Operating Supplies	\$7,853.19
127842	Aramark	Professional Services	\$16.87
127843	Astria Sunnyside Hospital	Professional Services	\$35.00
127844	B Cleaning	Professional Services	\$1,720.00
127845	Benton Franklin Humane Society	Professional Services	\$250.00
127846	Benton Rural Electric	Communications	\$179.00
127847	Blas Cantu	Uniforms & Clothing	\$296.17
127848	Blueline Equipment Co.	Repairs & Maintenance	\$549.98
127849	Brown's Tire Company	Repairs & Maintenance	\$8,085.93
127850	Capital One	Office & Operating Supplies	\$107.38
127851	Carlos Granados	Miscellaneous	\$250.00
127852	Cascade Natural Gas Corp.	Public Utility Services	\$3,052.37
127853	Centurylink	Communications	\$200.54
127854	Centurylink	Communications	\$431.98
127855	Centurylink	Communications	\$36.26
127856	Certinet Systems	Call Transfer Equipment	\$3,000.00
		Communications	\$2,302.40
		Office & Operating Supplies	\$10,996.00
		Radio Repeater	\$11,000.00
		Security Camera System (PD Bldg)	\$15,000.00
		Video Surveillance Camera (Car)	\$10,000.00
		Check Total:	\$52,298.40
127857	Charter Communications	Communications	\$172.46
127858	CI Information Management	Professional Services	\$49.41
		Repairs & Maintenance	\$57.65
		Check Total:	\$107.06
127859	City of Sunnyside	Professional Services	\$5,208.00
127860	Computer Connections	Office & Operating Supplies	\$121.70
127861	Cover, Samuel	Travel	\$179.27
127862	Culbert Construction, Inc.	OIE Hwy	\$450,646.02
127863	Dept. of Transportation	Repairs & Maintenance	\$1,390.23
127864	Dobbs Peterbilt	Repairs & Maintenance	\$2,276.00
127865	Dobrauc, John	Leoff 1 Med Benefits - Police	\$169.59
127866	Elwood Staffing Services, Inc.	Professional Services	\$991.76
127867	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$2,086.09
127868	Eurofins Environment Testing Northwest, LLC	Professional Services	\$846.00
127869	Fast Mobile Service LLC	Repairs & Maintenance	\$453.60
127870	Ferny's Ag Services LLC	Repairs & Maintenance	\$2,284.20
127871	Fisher Scientific Company	Office & Operating Supplies	\$2,142.37
127872	Furrow Pump	Office & Operating Supplies	\$135.45
127873	G.W., Inc.	Training - WASPC Grant	\$1,013.04
127874	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$7,705.89
127875	Grandview Lumber	Office & Operating Supplies	\$137.13
127876	Grandview, City of	Public Utility Services	\$3,401.95

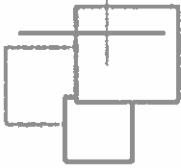
Number	Vendor Name	Account Description	Amount
127877	Greene's Tire & Auto Service	Repairs & Maintenance	\$653.20
127878	Greg Ellner Associates	Office & Operating Supplies	\$5,335.40
127879	H2 Electric	Repairs & Maintenance	\$2,820.54
127880	Helberg Towing	Misc - Investigative Expenses	\$515.30
127881	Independent Water Service	Office & Operating Supplies	\$277.56
127882	Industrial Organizational Solutions, Inc.	Office & Operating Supplies	\$179.00
127883	Inland Alarm LLC	Repairs & Maintenance	\$1,139.41
127884	Inland Fire Protection, Inc.	Professional Services	\$560.01
127885	Intrigue Communications Inc.	Communications	\$540.48
127886	Irrigation Specialists	Office & Operating Supplies	\$890.65
127887	Jasper L. Rubalcava	Travel	\$351.74
127888	Kay's Towing & Recovery	Miscellaneous	\$370.33
127889	Kenneth Cole, PsyD	Miscellaneous	\$700.00
127890	Kern Skinner	Travel	\$10.60
127891	Language Line Services	Communications	\$297.20
127892	Legal Couriers Yakima	Communications	\$70.00
127893	Lexipol, LLC	Accreditation Upgrades	\$7,500.00
		Policy Program	\$1,842.30
		Travel	\$2,514.65
		Check Total:	\$11,856.95
127894	Lockshop, The	Office & Operating Supplies	\$43.28
127895	Lorenz, David	Office & Operating Supplies	\$391.87
		Travel	\$40.37
		Check Total:	\$432.24
127896	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$1,510.05
127897	Luther, O.L. Company	Repairs & Maintenance	\$23,004.00
127898	Martinez, Armando	Leoff 1 Med Benefits - Police	\$1,240.69
127899	McClatchy Company LLC	Advertising	\$846.00
127900	Occupational Health Services	Miscellaneous	\$41.00
127901	One Call Concepts, Inc.	Office & Operating Supplies	\$111.28
127902	Orlando Santos	Miscellaneous	\$515.00
127903	Oxarc	Office & Operating Supplies	\$4,196.41
		Operating Rentals & Leases	\$55.40
		Check Total:	\$4,251.81
127904	Pacific Power	Public Utility Services	\$7,777.00
127905	Petty Cash-City Treasurer	Communications	\$1.83
		Office & Operating Supplies	\$70.32
		Check Total:	\$72.15
127906	Platt Electric Supply	Office & Operating Supplies	\$2,076.68
127907	Public Safety Testing	Professional Services	\$5,948.03
127908	Pulido's Tire Center	Repairs & Maintenance	\$27.00
127909	Quicktel	Office & Operating Supplies	\$174.90
127910	R & S Janitor & Detailing Service	Professional Services	\$550.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,550.00
127911	Racom Corporation	Small Tools & Minor Equipment	\$1,512.00
		Supplies For Repairs	\$180.65
		Check Total:	\$1,692.65
127912	Rainwater, Inc	Office & Operating Supplies	\$43.15
127913	Ray Vining	Office & Operating Supplies	\$298.54
127914	RDJ Specialties, Inc.	Public Education Supplies	\$1,314.80
127915	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
127916	Rider's True Value Hdwr	Graffiti Removal Supplies	\$222.33

Number	Vendor Name	Account Description	Amount
		Office & Operating Supplies	\$1,020.03
		Check Total:	\$1,242.36
127917	Safeway Albertsons	Office & Operating Supplies	\$12.74
127918	Salvador Villalobos	Uniforms & Clothing	\$506.36
127919	Seawestern	Uniforms & Clothing	\$625.67
127920	Selland Construction Inc.	Repairs - Wildfire Damages	\$20,831.01
127921	Selland Construction Inc.	Repairs - Wildfire Damages	\$429,118.76
127922	Sprague	Repairs & Maintenance	\$146.36
127923	Star Rentals & Sales	Office & Operating Supplies	\$24.89
127924	Stegeman Electric	Repairs & Maintenance	\$1,588.68
127925	Sunbelt Rentals	Operating Rentals & Leases	\$2,831.79
127926	Swank Movie Licensing USA	Office & Operating Supplies	\$550.00
127927	SWS Equipment	Office & Operating Supplies	\$240.37
127928	Timken Motor & Crane Service	Repairs & Maintenance	\$8,576.29
127929	T-Mobile	Communications	\$31.15
127930	Tractor Supply Credit Plan	Uniforms & Clothing	\$419.86
127931	Tri-City Sign & Barricade	Office & Operating Supplies	\$918.53
127932	U.S. Cellular	Communications	\$607.39
127933	U.S. Linen & Uniform	Uniforms & Clothing	\$1,595.95
		Uniforms And Clothing	\$74.31
		Check Total:	\$1,670.26
127934	United Business Machines	Office & Operating Supplies	\$576.72
127935	United States Postal Service	Communications	\$184.00
127936	US Bank	Books	\$211.12
		Communications	\$40.00
		Evidence Room Supplies	\$19.04
		Fuel Consumed	\$89.23
		Miscellaneous	\$2,964.94
		Miscellaneous - Training	\$190.35
		Office & Operating Supplies	\$2,070.64
		Other Media	\$103.47
		Police Department Fitness Facility	\$368.37
		Small Tools & Minor Equipment	\$565.54
		Supplies to Fight Opioid Epidemic	\$2,041.84
		Training - WASPC Grant	\$3,875.00
		Travel	\$1,061.80
		Check Total:	\$13,601.34
127937	Valley Auto Parts, Inc	Office & Operating Supplies	\$75.77
127938	Valley Cleaners	Uniforms & Clothing	\$346.75
127939	Valley Publishing Company	Advertising	\$141.44
127940	Valley Wide Cooperative	Office & Operating Supplies	\$339.79
127941	Virgilio Herrera	Miscellaneous	\$34.00
		Uniforms & Clothing	\$150.00
		Check Total:	\$184.00
127942	Washington State Dept of Revenue	Misc - State Taxes	\$10,131.68
		Misc. - State Taxes	\$12,285.25
		Miscellaneous	\$12.36
		Miscellaneous - State Taxes	\$3,929.58
		Office & Operating Supplies	\$2,961.63
		Repairs & Maintenance	\$291.61
		Sales Tax Remitted - Cemetery	\$183.20
		Sales Tax Remitted - Current Expense	\$26.73
		State Tax on Utility Tax	\$4,788.54
		Check Total:	\$34,610.58

Number	Vendor Name	Account Description	Amount
127943	Washington State Patrol	Professional Services	\$11.00
		WSP/Fingerprints Remitted	\$13.25
		Check Total:	\$24.25
127944	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$446.33
		Repairs & Maintenance	\$27.88
		Check Total:	\$474.21
127945	Wendy Poteet	Office & Operating Supplies	\$59.76
127946	Yakima County Auditor	Miscellaneous	\$19.00
127947	Yakima County Public Services	Miscellaneous - Tipping Fees	\$25,141.38
127948	Yakima Herald-Republic	Advertising	\$408.80
127949	Yakima Valley Polygraph LLC	Miscellaneous	\$250.00
	Grand Total		\$1,183,317.75

Total Accounts Payable for Checks #127840 Through #127949

Voucher Directory



Fiscal: : 2023 - December
 Council Date: : 2023 - December - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Anatek Labs, Inc. - Yakima 127840	2323970		2023 - December - First Council Date		
		410-000-033-534-80-41-00		Professional Services	\$114.00
	Total 2323970				\$114.00
	2324549				
Total Anatek Labs, Inc. - Yakima	Total 2324549		410-000-033-534-80-41-00	Professional Services	\$114.00
					\$228.00
Andritz Separation Inc. 127841	8480123328		2023 - December - First Council Date		\$7,853.19
	Total 8480123328			Office & Operating Supplies	\$7,853.19
Total Andritz Separation Inc.	Total 127841				\$7,853.19
					\$7,853.19
Aramark 127842	5120366836		2023 - December - First Council Date		\$16.87
	Total 5120366836			Professional Services	\$16.87
Total Aramark	Total 127842				\$16.87
					\$16.87
Astria Sunnyside Hospital 127843	22992137	Quiroga Cruz	2023 - December - First Council Date		\$35.00
	Total 22992137	001-034-000-523-60-41-00		Professional Services	\$35.00
Total Astria Sunnyside Hospital	Total 127843	Quiroga Cruz			\$35.00
					\$35.00

Vendor	Number	Reference	Account Number	Description	Amount
B Cleaning	127844			2023 - December - First Council Date	
	460		001-038-000-522-51-41-00	Professional Services	\$140.00
	Total 460				\$140.00
	465		001-025-000-518-30-41-00	Professional Services	\$540.00
	Total 465				\$540.00
	6180		001-032-000-521-22-41-00	Professional Services	\$1,040.00
	Total 6180				\$1,040.00
	Total 127844				\$1,720.00
Total B Cleaning					\$1,720.00
Benton Franklin Humane Society	127845			2023 - December - First Council Date	
	40545		001-055-000-554-30-41-00	Professional Services	\$250.00
	Total 40545				\$250.00
Total Benton Franklin Humane Society	Total 127845				\$250.00
Benton Rural Electric	127846			2023 - December - First Council Date	
	110633		001-035-000-528-80-42-00	Communications	\$179.00
	Total 110633				\$179.00
Total Benton Rural Electric	Total 127846				\$179.00
Bias Cantu	127847			2023 - December - First Council Date	
				Reimbursement - Boots - Bias - 2023	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$62.63
			001-065-000-558-50-26-00	Uniforms & Clothing	\$62.63
					\$125.26
				Total Reimbursement - Boots - Bias - 2023	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$85.45
			001-065-000-558-50-26-00	Uniforms & Clothing	\$85.46
					\$170.91
				Total Reimbursement - Vest/Bibs - Bias - 2023	
					\$296.17
	Total 127847				\$296.17
Total Bias Cantu					\$296.17

Vendor Number	Reference	Account Number	Description	Amount
Blueline Equipment Co. 127848	LATECH01		2023 - December - First Council Date	
	Total LATECH01 W0040202	110-000-055-542-70-48-00	Repairs & Maintenance	\$8.13 \$8.13
Total 127848	Total W0040202	001-082-000-576-80-48-00 110-000-055-542-70-48-00	Repairs & Maintenance Repairs & Maintenance	\$270.93 \$270.92 \$541.85 \$549.98 \$549.98
Total Blueline Equipment Co.				
Brown's Tire Company 127849	302825		2023 - December - First Council Date	
	Total 302825 303898	333 510-000-010-548-60-48-00	Repairs & Maintenance	\$57.54 \$57.54
	Total 303898 304493	312 510-000-010-548-60-48-00	Repairs & Maintenance	\$4,604.52 \$4,604.52
	Total 304493 305146	281 510-000-010-548-60-48-00	Repairs & Maintenance	\$485.95 \$485.95
	Total 305146 305576	310 510-000-010-548-60-48-00	Repairs & Maintenance	\$2,646.37 \$2,646.37
	Total 305576	204 510-000-010-548-60-48-00	Repairs & Maintenance	\$291.55 \$291.55 \$8,085.93 \$8,085.93
Total 127849	Total 1652217090		2023 - December - First Council Date	
Total Brown's Tire Company	Capital One 127850	001-058-000-569-00-31-00 001-087-000-575-50-31-00	Office & Operating Supplies Office & Operating Supplies	\$53.69 \$53.69 \$107.38 \$107.38
Total 127850	Total 1652217090			
Total Capital One				

Vendor Number Reference Account Number Description Amount

Carlos Granados 127851

2023 - December - First Council Date

Reimbursement - CDL Test - Carlos - 2023
110-000-055-542-70-49-00
Total Reimbursement - CDL Test - Carlos - 2023

\$250.00
\$250.00
\$250.00

Miscellaneous

Total Carlos Granados

Cascade Natural Gas Corp.
127852

2023 - December - First Council Date

11045100002 11/28/23
001-035-000-528-80-47-00
Total 11045100002 11/28/23

\$398.00
\$398.00

Public Utility Services

37408945022 11/29/23

Total 37408945022 11/29/23
53762517851 11/28/23

\$529.27
\$529.27

Public Utility Services

Total 53762517851 11/28/23

71545100001 11/28/23
410-000-033-534-80-47-00
Total 71545100001 11/28/23

\$387.28
\$387.28

Public Utility Services

76055100002 11/28/23

Total 76055100002 11/28/23
81545100000 11/28/23

\$193.94
\$193.94

Public Utility Services

Total 81545100000 11/28/23

81545100000 11/28/23
001-082-000-576-80-47-00
110-000-030-542-63-47-00
130-000-010-536-20-47-00
410-000-033-534-80-47-00
415-000-034-535-80-47-00
420-000-010-539-20-47-00
430-000-010-537-80-47-00
Total 81545100000 11/28/23

\$382.01
\$382.01

Public Utility Services

Public Utility Services
Public Utility Services
Public Utility Services
Public Utility Services
Public Utility Services
Public Utility Services

\$209.14
\$151.04
\$104.57
\$220.75
\$220.76
\$104.57
\$151.04
\$1,161.87
\$3,052.37
\$3,052.37

Total 127852
Total Cascade Natural Gas Corp.

Centurylink 127854

2023 - December - First Council Date

664839178
001-001-000-511-60-42-00
001-006-000-513-10-42-00
001-008-000-514-30-42-00
001-009-000-514-22-42-00
001-020-000-518-10-42-00
001-025-000-518-30-42-00

\$10.80
\$43.20
\$43.20
\$21.60
\$21.60
\$43.20

Communications
Communications
Communications
Communications
Communications

Vendor	Number	Reference	Account Number	Description	Amount
			001-060-000-558-60-42-00	Communications	\$21.60
			410-000-033-534-80-42-00	Communications	\$86.40
			415-000-034-535-80-42-00	Communications	\$43.20
			415-000-035-535-80-42-00	Communications	\$43.20
			420-000-010-539-20-42-00	Communications	\$23.75
			430-000-010-537-80-42-00	Communications	\$30.23
	Total 664839178				\$431.98
	Total 127854				\$431.98
Total Centurylink					\$431.98
Centurylink	127855				
			2023 - December - First Council Date		
		320078100 11/21/23			
			001-035-000-528-80-42-00	Communications	\$9.13
			415-000-035-535-80-42-00	Communications	\$27.13
					\$36.26
	Total 320078100 11/21/23				\$36.26
Total Centurylink	Total 127855				
Centurylink	127853				
			2023 - December - First Council Date		
		664819077			
			001-035-000-528-80-42-00	Communications	\$200.54
					\$200.54
	Total 664819077				\$200.54
Total Centurylink	Total 127853				\$200.54
Centurylink	127856				
			2023 - December - First Council Date		
		1149			
			001-035-000-528-80-42-00	Communications	\$2,302.40
					\$2,302.40
	Total 1149				
	1151 12/1/23				
			001-035-000-594-28-64-05	Call Transfer Equipment	\$3,000.00
			106-000-000-521-22-31-00	Office & Operating Supplies	\$10,996.00
			106-000-002-594-21-64-13	Radio Repeater	\$11,000.00
			106-000-002-594-21-64-27	Video Surveillance Camera (Car)	\$10,000.00
			106-000-002-594-21-64-28	Security Camera System (PD Bldg)	\$15,000.00
					\$49,996.00
	Total 1151 12/1/23				\$52,298.40
Total Certinet Systems	Total 127856				\$52,298.40

Vendor Number	Reference	Account Number	Description	Amount
Charter Communications 127857	176774601112123	2023 - December - First Council Date		
		001-035-000-528-80-42-00	Communications	\$42.47
	Total 176774601112123			\$42.47
	176774701112123	001-025-000-518-30-42-00	Communications	\$129.99
Total 176774701112123			\$129.99	
Total Charter Communications				\$172.46
				\$172.46
CI Information Management 127858	158637	2023 - December - First Council Date		
		001-025-000-518-30-48-00	Repairs & Maintenance	\$57.65
	Total 158637			\$57.65
	159250	001-035-000-528-80-41-00	Professional Services	\$49.41
Total 159250			\$49.41	
Total CI Information Management				\$107.06
				\$107.06
City of Sunnyside 127859	14031	2023 - December - First Council Date		
		001-034-000-523-60-41-00	Professional Services	\$5,208.00
	Total 14031			\$5,208.00
				\$5,208.00
Total City of Sunnyside				\$5,208.00
Computer Connections 127860	505	2023 - December - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$121.70
	Total 505			\$121.70
				\$121.70
Total Computer Connections				\$121.70
Cover, Samuel 127861	TE-SC-11/14/23	2023 - December - First Council Date		
		001-032-000-521-22-43-00	Travel	\$179.27
	Total TE-SC-11/14/23			\$179.27
				\$179.27
Total Cover, Samuel				\$179.27

Vendor Number	Reference	Account Number	Description	Amount
Culbert Construction, Inc. 127862	13134C #2	2023 - December - First Council Date		
		110-000-065-595-30-63-25	OIE Hwy	\$450,646.02
Total 127862	Total 13134C #2			\$450,646.02
Total Culbert Construction, Inc.				\$450,646.02
Dept. of Transportation 127863	RE 45 JE002 L239	2023 - December - First Council Date		
		110-000-035-542-64-48-00	Repairs & Maintenance	\$1,390.23
Total 127863	Total RE 45 JE002 L239			\$1,390.23
Total Dept. of Transportation				\$1,390.23
Dobbs Peterbilt 127864	022R4505	2023 - December - First Council Date		
		333		\$2,276.00
		510-000-010-548-60-48-00	Repairs & Maintenance	\$2,276.00
Total 127864	Total 022R4505			\$2,276.00
Total Dobbs Peterbilt				\$2,276.00
Dobrauc, John 127865	RX 11/29/23	2023 - December - First Council Date		
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$169.59
Total 127865	Total RX 11/29/23			\$169.59
Total Dobrauc, John				\$169.59
Elwood Staffing Services, Inc. 127866	3171748	2023 - December - First Council Date		
		001-075-000-572-20-41-00	Professional Services	\$280.28
Total 127866	Total 3171748			\$280.28
Total Elwood Staffing Services, Inc.	3172013			\$258.72
	Total 3172013			\$258.72

Vendor Number	Reference	Account Number	Description	Amount
	3172203	001-075-000-572-20-41-00	Professional Services	\$452.76
Total 127866	Total 3172203			\$452.76
Total Elwood Staffing Services, Inc.				\$991.76
Empire Heavy Equipment Repair Inc.				\$991.76
127867	16449	2023 - December - First Council Date		
		383		
	Total 16449	510-000-010-548-60-48-00	Repairs & Maintenance	\$359.76
	16450			\$359.76
	Total 16450	383		
	16451	510-000-010-548-60-48-00	Repairs & Maintenance	\$598.24
Total 16451		415-000-035-535-80-48-00	Repairs & Maintenance	\$1,128.09
Total 127867				\$1,128.09
Total Empire Heavy Equipment Repair Inc.				\$2,086.09
Eurofins Environment Testing Northwest, LLC				\$2,086.09
127868	5800059512	2023 - December - First Council Date		
		415-000-035-535-80-41-00	Professional Services	\$152.50
Total 5800059512				\$152.50
5800059725				\$693.50
Total 5800059725		415-000-035-535-80-41-00	Professional Services	\$693.50
Total 127868				\$846.00
Total Eurofins Environment Testing Northwest, LLC				\$846.00
Fast Mobile Service LLC				
127869	130274	2023 - December - First Council Date		
		332		
	Total 130274	510-000-010-548-60-48-00	Repairs & Maintenance	\$453.60
Total 127869				\$453.60
Total Fast Mobile Service LLC				\$453.60

Vendor Number Reference Account Number Description Amount

Ferny's Ag Services LLC 127870 2023 - December - First Council Date

23-150 436 510-000-010-548-60-48-00 Repairs & Maintenance \$761.40
 Total 23-150 \$761.40
 23-151

Total 23-151 434 510-000-010-548-60-48-00 Repairs & Maintenance \$761.40
 23-152 \$761.40

Total 23-152 397 510-000-010-548-60-48-00 Repairs & Maintenance \$761.40
 Total 23-152 \$2,284.20
 \$2,284.20

Total 127870 Total Ferny's Ag Services LLC

Fisher Scientific Company 127871 2023 - December - First Council Date

7949316 415-000-035-535-80-31-00 Office & Operating Supplies \$1,239.49
 Total 7949316 \$1,239.49
 8003226

Total 8003226 415-000-035-535-80-31-00 Office & Operating Supplies \$794.88
 8199287 \$794.88
 Total 8199287 \$108.00
 \$108.00

Total 127871 Total Fisher Scientific Company

Furrow Pump 127872 2023 - December - First Council Date

0020116-IN 415-000-035-535-80-31-00 Office & Operating Supplies \$135.45
 Total 0020116-IN \$135.45
 \$135.45

Total 127872 Total Furrow Pump \$135.45

Vendor	Number	Reference	Account Number	Description	Amount
G.W., Inc.	127873	1233669		2023 - December - First Council Date	
			001-032-000-521-22-49-20	Training - WASPC Grant	\$1,013.04
	Total 127873	Total 1233669			\$1,013.04
Total G.W., Inc.					\$1,013.04
Grandview Auto Electric and Diesel LLC	127874	001068		2023 - December - First Council Date	
			202	Repairs & Maintenance	\$300.40
		Total 001068	510-000-010-548-60-48-00		\$300.40
		001160			
		Total 001160	349	Repairs & Maintenance	\$1,221.25
		001344	510-000-010-548-60-48-00		\$1,221.25
		Total 001344	261	Repairs & Maintenance	\$2,562.08
		001397	510-000-010-548-60-48-00		\$2,562.08
		Total 001397	217	Repairs & Maintenance	\$1,202.05
		001399	510-000-010-548-60-48-00		\$1,202.05
		Total 001399	349	Repairs & Maintenance	\$150.20
		001455	510-000-010-548-60-48-00		\$150.20
	Total 001455	213	Repairs & Maintenance	\$669.30	
	001465	510-000-010-548-60-48-00		\$669.30	
	Total 001465	349	Repairs & Maintenance	\$174.61	
	001509	510-000-010-548-60-48-00		\$174.61	
	Total 001509	261	Repairs & Maintenance	\$1,426.00	
	Total 127874	Total 001509	510-000-010-548-60-48-00		\$1,426.00
Total Grandview Auto Electric and Diesel LLC					\$7,705.89

Vendor Number	Reference	Account Number	Description	Amount
Grandview Lumber 127875				
	236961		2023 - December - First Council Date	
		110-000-055-542-70-31-00	Office & Operating Supplies	\$15.11
	Total 236961			\$15.11
	236982			
		430-000-010-537-80-31-00	Office & Operating Supplies	\$122.02
	Total 236982			\$122.02
Total 127875				\$137.13
Total Grandview Lumber				\$137.13
Grandview, City of 127876				
			2023 - December - First Council Date	
		001-025-000-518-30-47-00	Public Utility Services	\$99.65
		001-025-000-518-30-47-00	Public Utility Services	\$192.65
		001-035-000-528-80-47-00	Public Utility Services	\$419.48
		001-038-000-522-51-47-00	Public Utility Services	\$354.19
		001-081-000-576-20-47-00	Public Utility Services	\$462.92
		001-082-000-576-80-47-00	Public Utility Services	\$484.49
		001-085-000-575-30-47-00	Public Utility Services	\$108.53
		001-087-000-575-50-47-00	Public Utility Services	\$190.60
		410-000-033-534-80-47-00	Public Utility Services	\$845.65
		415-000-034-535-80-47-00	Public Utility Services	\$41.13
		415-000-035-535-80-47-00	Public Utility Services	\$132.74
		420-000-010-539-20-47-00	Public Utility Services	\$3.55
		430-000-010-537-80-47-00	Public Utility Services	\$66.37
	Total City WSG 12/1/23			\$3,401.95
Total 127876				\$3,401.95
Total Grandview, City of				\$3,401.95
Greene's Tire & Auto Service 127877				
	1090033		2023 - December - First Council Date	
		271		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$653.20
	Total 1090033			\$653.20
Total 127877				\$653.20
Total Greene's Tire & Auto Service				\$653.20
Greg Ellner Associates 127878				
			2023 - December - First Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$2,894.40
	GEA23-1355			\$2,894.40
	Total GEA23-1355			\$2,894.40

Vendor	Number	Reference	Account Number	Description	Amount
		GEA23-1359	415-000-035-535-80-31-00	Office & Operating Supplies	\$2,441.00
		Total GEA23-1359			\$2,441.00
					\$5,335.40
					\$5,335.40
Total Greg Ellner Associates					
H2 Electric	127879				
			2023 - December - First Council Date		
	8594		420-000-010-539-20-48-00	Repairs & Maintenance	\$145.80
	Total 8594				\$145.80
	8595		001-082-000-576-80-48-00	Repairs & Maintenance	\$145.80
	Total 8595				\$145.80
	8596		001-082-000-576-80-48-00	Repairs & Maintenance	\$145.80
	Total 8596				\$145.80
	8597		110-000-055-542-70-48-00	Repairs & Maintenance	\$145.80
	Total 8597				\$145.80
	8636		410-000-033-534-80-48-00	Repairs & Maintenance	\$145.80
	Total 8636				\$145.80
	8637		415-000-034-535-80-48-00	Repairs & Maintenance	\$944.69
	Total 8637				\$944.69
	8638		415-000-034-535-80-48-00	Repairs & Maintenance	\$1,001.05
	Total 8638				\$1,001.05
	8639		410-000-033-534-80-48-00	Repairs & Maintenance	\$145.80
	Total 8639				\$145.80
					\$2,820.54
					\$2,820.54
Total H2 Electric	Total 127879				

Vendor	Number	Reference	Account Number	Description	Amount
Helberg Towing	127880				
		5322		2023 - December - First Council Date	
			001-031-000-521-21-49-20	Misc - Investigative Expenses	\$515.30
		Total 5322			\$515.30
Total Helberg Towing	Total 127880				\$515.30
Independent Water Service	127881				
		235752		2023 - December - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$277.56
		Total 235752			\$277.56
Total Independent Water Service	Total 127881				\$277.56
Industrial Organizational Solutions, Inc.	127882				
		C58487A		2023 - December - First Council Date	
			001-020-000-518-10-31-00	Office & Operating Supplies	\$179.00
		Total C58487A			\$179.00
Total Industrial Organizational Solutions, Inc.	Total 127882				\$179.00
Inland Alarm LLC	127883				
		A23-17161P		2023 - December - First Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$540.00
		Total A23-17161P			\$540.00
		A23-17171P		Repairs & Maintenance	\$599.41
			001-038-000-522-51-48-00	Repairs & Maintenance	\$599.41
		Total A23-17171P			\$1,139.41
Total Inland Alarm LLC	Total 127883				\$1,139.41
Inland Fire Protection, Inc.	127884				
		10002598		2023 - December - First Council Date	
			001-032-000-521-22-41-00	Professional Services	\$560.01
		Total 10002598			\$560.01
Total Inland Fire Protection, Inc.	Total 127884				\$560.01

Intrigue Communications Inc.
127885

2023 - December - First Council Date

7367	001-035-000-528-80-42-00	Communications	\$270.24
Total 7367			\$270.24
7366	001-001-000-511-60-42-00	Communications	\$6.76
	001-006-000-513-10-42-00	Communications	\$27.02
	001-008-000-514-30-42-00	Communications	\$27.02
	001-009-000-514-22-42-00	Communications	\$13.51
	001-020-000-518-10-42-00	Communications	\$13.51
	001-025-000-518-30-42-00	Communications	\$27.02
	001-060-000-558-60-42-00	Communications	\$13.51
	410-000-033-534-80-42-00	Communications	\$54.05
	415-000-034-535-80-42-00	Communications	\$27.02
	415-000-035-535-80-42-00	Communications	\$27.02
	420-000-010-539-20-42-00	Communications	\$14.87
	430-000-010-537-80-42-00	Communications	\$18.93
Total 7366			\$270.24
Total 127885			\$540.48
Total Intrigue Communications Inc.			\$540.48

Irrigation Specialists
127886

2023 - December - First Council Date

3283148	001-082-000-576-80-31-00	Office & Operating Supplies	\$29.12
Total 3283148			\$29.12
3283217	415-000-035-535-80-31-00	Office & Operating Supplies	\$67.31
Total 3283217			\$67.31
3283219	415-000-034-535-80-31-00	Office & Operating Supplies	\$162.22
Total 3283219			\$162.22
3283232	420-000-010-539-20-31-00	Office & Operating Supplies	\$590.64
Total 3283232			\$590.64
3283237	420-000-010-539-20-31-00	Office & Operating Supplies	\$41.36
Total 3283237			\$41.36
Total 127886			\$890.65
Total Irrigation Specialists			\$890.65

Vendor	Number	Reference	Account Number	Description	Amount
Jasper L. Rubalcava	127887	TE-JR-10/20/23	2023 - December - First Council Date		
			001-032-000-521-22-43-00	Travel	\$351.74
		Total	TE-JR-10/20/23		\$351.74
Total Jasper L. Rubalcava	Total 127887				\$351.74
Kay's Towing & Recovery	127888		2023 - December - First Council Date		
		545	001-031-000-521-21-49-00	Miscellaneous	\$370.33
		Total	545		\$370.33
Total Kay's Towing & Recovery	Total 127888				\$370.33
Kenneth Cole, PsyD	127889		2023 - December - First Council Date		
		Mary Schell	001-035-000-528-80-49-00	Miscellaneous	\$700.00
		Total	Mary Schell		\$700.00
Total Kenneth Cole, PsyD	Total 127889				\$700.00
Kern Skinner	127890		2023 - December - First Council Date		
		TE-KS-11/7/23	415-000-035-535-80-43-00	Travel	\$10.60
		Total	TE-KS-11/7/23		\$10.60
Total Kern Skinner	Total 127890				\$10.60
Language Line Services	127891		2023 - December - First Council Date		
		11171726	001-035-000-528-80-42-00	Communications	\$297.20
		Total	11171726		\$297.20
Total Language Line Services	Total 127891				\$297.20

Vendor	Number	Reference	Account Number	Description	Amount
Legal Couriers Yakima	127892	1302 - December 2023	2023 - December - First Council Date		
		001-015-000-515-41-42-00		Communications	\$70.00
Total Legal Couriers Yakima	127892	Total 1302 - December 2023			\$70.00
Lexipol, LLC	127893	INVLEX121513	2023 - December - First Council Date		
		106-000-000-521-22-41-02		Policy Program	\$1,842.30
		106-000-002-594-21-64-24		Accreditation Upgrades	\$7,500.00
Total Lexipol, LLC	127893	Total INVLEX121513			\$9,342.30
		INVPR121278		Travel	\$2,514.65
		001-032-000-521-22-43-00			\$2,514.65
Total Lexipol, LLC	127893	Total INVPR121278			\$11,856.95
Lockshop, The	127894	113023	2023 - December - First Council Date		
		510-000-010-548-60-31-00		Office & Operating Supplies	\$43.28
Total Lockshop, The	127894	Total 113023			\$43.28
Lorenz, David	127895	Reimbursement - Shipping costs	2023 - December - First Council Date		
		415-000-035-535-80-31-00		Office & Operating Supplies	\$391.87
		TE-DL-9/28/23		Shipping costs	\$391.87
		415-000-035-535-80-43-00		Travel	\$40.37
Total Lorenz, David	127895	Total TE-DL-9/28/23			\$40.37
Lower Valley Machine Shop, Inc.	127896	144771	2023 - December - First Council Date		
		110-000-045-542-66-48-00		Repairs & Maintenance	\$1,445.48
Total Lower Valley Machine Shop, Inc.	127896	Total 144771			\$1,445.48

Vendor	Number	Reference	Account Number	Description	Amount
		144938	415-000-034-535-80-48-00	Repairs & Maintenance	\$64.57
		Total 144938			\$64.57
Total Lower Valley Machine Shop, Inc.					\$1,510.05
					\$1,510.05
Luther, O.L. Company	127897		2023 - December - First Council Date		\$23,004.00
		28570	410-000-033-534-80-48-00	Repairs & Maintenance	\$23,004.00
		Total 28570			\$23,004.00
Total Luther, O.L. Company					\$23,004.00
Martinez, Armando	127898		2023 - December - First Council Date		\$1,240.69
		RX 11/27/23	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,240.69
		Total RX 11/27/23			\$1,240.69
Total Martinez, Armando					\$1,240.69
McClatchy Company LLC	127899		2023 - December - First Council Date		\$108.00
		219439	001-020-000-518-10-41-01	Advertising	\$246.00
			110-000-010-542-30-41-01	Advertising	\$246.00
			410-000-033-534-80-41-02	Advertising	\$246.00
			415-000-034-535-80-41-02	Advertising	\$846.00
		Total 219439			\$846.00
Total McClatchy Company LLC					\$846.00
Occupational Health Services	127900		2023 - December - First Council Date		\$41.00
		12751	001-035-000-528-80-49-00	Miscellaneous	\$41.00
		Total 12751			\$41.00
Total Occupational Health Services					\$41.00

Vendor Number	Reference	Account Number	Description	Amount
One Call Concepts, Inc. 127901	3119078	2023 - December - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$37.09
		415-000-034-535-80-31-00	Office & Operating Supplies	\$37.09
		420-000-010-539-20-31-00	Office & Operating Supplies	\$37.10
	Total 3119078			\$111.28
Total 127901				\$111.28
Total One Call Concepts, Inc.				
Orlando Santos 127902	2023 - December - First Council Date			
	Reimbursement - CDL fees - Orlando - 2023			
	001-082-000-576-80-49-00	Miscellaneous	\$360.00	
	Total Reimbursement - CDL fees - Orlando - 2023			\$360.00
	Reimbursement - CDL Physical - Orlando - 2023			
	001-082-000-576-80-49-00	Miscellaneous	\$155.00	
	Total Reimbursement - CDL Physical - Orlando - 2023		\$155.00	
Total 127902				\$515.00
Total Orlando Santos				\$515.00
Oxarc 127903	2023 - December - First Council Date			
	0031955940	Office & Operating Supplies	\$3,006.66	
	Total 0031955940		\$3,006.66	
	0031955942	Office & Operating Supplies	\$1,189.75	
	Total 0031955942		\$1,189.75	
	0061601328	Operating Rentals & Leases	\$18.79	
Total 0061601328		\$18.79		
0061601896	Operating Rentals & Leases	\$36.61		
Total 0061601896		\$36.61		
Total 127903				\$4,251.81
Total Oxarc				\$4,251.81
Pacific Power 127904	2023 - December - First Council Date			
	452944110017 11/15/23	Public Utility Services	\$180.32	
	130-000-010-536-20-47-00	Public Utility Services	\$6,605.75	
	410-000-033-534-80-47-00	Public Utility Services	\$781.99	
	415-000-034-535-80-47-00	Public Utility Services	\$781.99	

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Racom Corporation	127911			2023 - December - First Council Date	
	7B201012		001-038-000-522-51-31-10	Supplies For Repairs	\$180.65
	Total 7B201012				\$180.65
	7CSO199639		001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$1,012.00
			405-000-047-522-20-35-00	Small Tools & Minor Equipment	\$500.00
	Total 7CSO199639				\$1,512.00
Total Racom Corporation	Total 127911				\$1,692.65
Rainwater, Inc	127912			2023 - December - First Council Date	
	60421		001-038-000-522-20-31-00	Office & Operating Supplies	\$37.80
	Total 60421				\$37.80
	30507		001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
	Total 30507				\$5.35
Total Rainwater, Inc	Total 127912				\$43.15
Ray Vining	127913			2023 - December - First Council Date	
	Reimbursement - Ace/Napa/Grandview				
	Lumber/Amazon		001-085-000-575-30-31-00	Office & Operating Supplies	\$298.54
	Total Reimbursement - Ace/Napa/Grandview				\$298.54
	Lumber/Amazon				
	Total 127913				\$298.54
Total Ray Vining	Total 127913				\$298.54
RDJ Specialties, Inc.	127914			2023 - December - First Council Date	
	8050 11/17/23		001-037-000-522-10-31-05	Public Education Supplies	\$1,314.80
	Total 8050 11/17/23				\$1,314.80
Total RDJ Specialties, Inc.	Total 127914				\$1,314.80

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	127915			2023 - December - First Council Date	
	107806491		001-035-000-591-21-70-00	Operating Rentals & Leases	\$339.99
	Total 107806491				\$339.99
Total Ricoh USA, Inc.	Total 127915				\$339.99
Rider's True Value Hdwre	127916			2023 - December - First Council Date	
	595745		415-000-034-535-80-31-00	Office & Operating Supplies	\$59.91
	Total 595745				\$59.91
	596619		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$222.33
	Total 596619				\$222.33
	597283		410-000-033-534-80-31-00	Office & Operating Supplies	\$2.40
	Total 597283				\$2.40
	597284		410-000-033-534-80-31-00	Office & Operating Supplies	\$63.68
	Total 597284				\$63.68
	597361		110-000-055-542-70-31-00	Office & Operating Supplies	\$44.26
	Total 597361				\$44.26
	597362		001-082-000-576-80-31-00	Office & Operating Supplies	\$3.87
	Total 597362				\$3.87
	597756		001-075-000-572-20-31-00	Office & Operating Supplies	\$16.19
	Total 597756				\$16.19
	597848		110-000-055-542-70-31-00	Office & Operating Supplies	\$767.10
	Total 597848				\$767.10
	597940		110-000-055-542-70-31-00	Office & Operating Supplies	\$62.62
	Total 597940				\$62.62
Total Rider's True Value Hdwre	Total 127916				\$1,242.36
					\$1,242.36

Vendor	Number	Reference	Account Number	Description	Amount
Safeway Albertsons	127917	714011832360	415-000-035-535-80-31-00	2023 - December - First Council Date Office & Operating Supplies	\$12.74
Total Safeway Albertsons	Total 127917	Total 714011832360			\$12.74
Salvador Villalobos	127918			2023 - December - First Council Date	
				Reimbursement - Boot/Jacket/Bibs - Salvador - 2023	
			001-082-000-576-80-26-00	Uniforms & Clothing	\$253.18
			110-000-055-542-70-26-00	Uniforms & Clothing	\$253.18
Total Reimbursement - Boot/Jacket/Bibs - Salvador - 2023					\$506.36
Total Salvador Villalobos	Total 127918				\$506.36
Seawestern	127919	INV27977		2023 - December - First Council Date	
			001-037-000-522-10-26-00	Uniforms & Clothing	\$400.00
			001-038-000-522-20-26-00	Uniforms & Clothing	\$225.67
Total Seawestern	Total 127919	Total INV27977			\$625.67
Selland Construction Inc.	127920			2023 - December - First Council Date	
			23037C #1	Repairs - Wildfire Damages	\$9,226.00
			Total 23037C #1		\$9,226.00
			23037C #2	Repairs - Wildfire Damages	\$11,605.01
			Total 23037C #2		\$11,605.01
Total Selland Construction Inc.	Total 127920				\$20,831.01
Selland Construction Inc.	127921			2023 - December - First Council Date	
			23037C #1	Repairs - Wildfire Damages	\$190,055.60
			Total 23037C #1		\$190,055.60

Vendor	Number	Reference	Account Number	Description	Amount
		23037C #2	415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$239,063.16
Total Selland Construction Inc.	Total 127921	Total 23037C #2			\$239,063.16
					\$429,118.76
					\$429,118.76
Sprague	127922				
		5276502	2023 - December - First Council Date		\$146.36
			415-000-035-535-80-48-00	Repairs & Maintenance	\$146.36
Total Sprague	Total 127922	Total 5276502			\$146.36
					\$146.36
Star Rentals & Sales	127923				
		720749-12	2023 - December - First Council Date		\$24.89
			110-000-025-542-61-31-00	Office & Operating Supplies	\$24.89
Total Star Rentals & Sales	Total 127923	Total 720749-12			\$24.89
					\$24.89
Stegeman Electric	127924				
		155701	2023 - December - First Council Date		\$306.23
			415-000-035-535-80-48-00	Repairs & Maintenance	\$306.23
Total Stegeman Electric	Total 127924	Total 155701			\$306.23
					\$812.65
		155729	2023 - December - First Council Date		\$812.65
			415-000-035-535-80-48-00	Repairs & Maintenance	\$812.65
Total Stegeman Electric	Total 127924	Total 155729			\$812.65
					\$1,588.68
		155747	2023 - December - First Council Date		\$1,588.68
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,588.68
Total Stegeman Electric	Total 127924	Total 155747			\$1,588.68

Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount
Sunbelt Rentals				
127925	146520253-0001	2023 - December - First Council Date		
		415-000-035-535-80-45-00	Operating Rentals & Leases	\$2,831.79
Total Sunbelt Rentals	Total 127925	146520253-0001		\$2,831.79
				\$2,831.79
Swank Movie Licensing USA				
127926	3501196	2023 - December - First Council Date		
		001-075-000-572-20-31-00	Office & Operating Supplies	\$550.00
Total Swank Movie Licensing USA	Total 127926	3501196		\$550.00
				\$550.00
SWS Equipment				
127927	0162864-IN	2023 - December - First Council Date		
		333		\$240.37
		510-000-010-548-60-31-00	Office & Operating Supplies	\$240.37
Total SWS Equipment	Total 127927	0162864-IN		\$240.37
				\$240.37
Timken Motor & Crane Service				
127928	71802	2023 - December - First Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$2,336.05
Total Timken Motor & Crane Service	Total 127928	71802		\$2,336.05
				\$2,336.05
				\$3,736.80
				\$3,736.80
				\$2,503.44
				\$2,503.44
				\$8,576.29
				\$8,576.29

Vendor	Number	Reference	Account Number	Description	Amount
T-Mobile	127929	990645018 11/21/23	2023 - December - First Council Date		
		410-000-033-534-80-42-00	Communications		\$31.15
	Total 127929	Total 990645018 11/21/23			\$31.15
					\$31.15
Tractor Supply Credit Plan	127930	100259455	2023 - December - First Council Date		
		430-000-010-537-80-26-00	Uniforms & Clothing		\$245.14
	Total 127930	Total 100259455			\$245.14
		100259464			
		415-000-034-535-80-26-00	Uniforms & Clothing		\$174.72
	Total 127930	Total 100259464			\$174.72
Total Tractor Supply Credit Plan					\$419.86
					\$419.86
Tri-City Sign & Barricade	127931	28262	2023 - December - First Council Date		
		110-000-035-542-64-31-00	Office & Operating Supplies		\$918.53
	Total 127931	Total 28262			\$918.53
Total Tri-City Sign & Barricade					\$918.53
					\$918.53
U.S. Cellular	127932	0619184702	2023 - December - First Council Date		
		001-006-000-513-10-42-00	Communications		\$49.30
		001-006-000-513-10-42-00	Communications		\$89.26
		001-008-000-514-30-42-00	Communications		\$29.76
		001-020-000-518-10-42-00	Communications		\$29.75
		001-037-000-522-10-42-00	Communications		\$49.30
		001-037-000-522-10-42-00	Communications		\$49.30
		001-040-000-524-60-42-00	Communications		\$49.30
		001-060-000-558-60-42-00	Communications		\$29.75
		110-000-010-542-30-42-00	Communications		\$49.30
		410-000-033-534-80-42-00	Communications		\$49.30
		410-000-033-534-80-42-00	Communications		\$49.30
		415-000-035-535-80-42-00	Communications		\$34.47

Vendor	Number	Reference	Account Number	Description	Amount
	001-040-000-524-60-42-00			Communications	\$0.87
	001-055-000-554-30-42-00			Communications	\$67.41
	001-060-000-558-60-42-00			Communications	\$1.26
	001-065-000-558-50-42-00			Communications	\$6.30
	001-075-000-572-20-42-00			Communications	\$0.63
	001-080-010-575-20-42-00			Communications	\$6.93
	001-087-000-575-50-42-00			Communications	\$1.26
	110-000-060-542-90-42-00			Communications	\$3.15
	130-000-010-536-20-42-00			Communications	\$5.04
	410-000-033-534-80-42-00			Communications	\$10.11
	415-000-034-535-80-42-00			Communications	\$11.52
	420-000-010-539-20-42-00			Communications	\$3.33
	430-000-010-537-80-42-00			Communications	\$4.26
	510-000-010-548-60-42-00			Communications	\$5.46
					\$184.00
					\$184.00
					\$184.00

Total #85227733 11/30/23 Grandview

Total 127935
Total United States Postal Service

US Bank

127936

2023 - December - First Council Date
Stmnt 11/17/23

001-020-000-518-10-31-00	Office & Operating Supplies	\$128.93
001-020-000-518-10-31-00	Office & Operating Supplies	\$32.35
001-020-000-518-10-31-00	Office & Operating Supplies	\$19.60
001-020-000-518-10-31-00	Office & Operating Supplies	\$107.93
001-025-000-518-30-31-00	Office & Operating Supplies	\$57.09
001-030-000-521-10-31-00	Office & Operating Supplies	\$7.53
001-030-000-521-10-42-00	Communications	\$40.00
001-030-000-521-10-43-00	Travel	\$33.68
001-030-000-521-10-43-00	Travel	\$108.00
001-030-000-521-10-43-00	Travel	\$18.65
001-030-000-521-10-49-15	Miscellaneous - Training	\$190.35
001-031-000-521-21-31-00	Office & Operating Supplies	\$73.91
001-031-000-521-21-31-01	Evidence Room Supplies	\$19.04
001-031-000-521-21-49-00	Miscellaneous	\$54.48
001-031-000-521-21-49-00	Miscellaneous	\$782.00
001-031-000-521-21-49-00	Miscellaneous	\$87.25
001-031-000-521-21-49-00	Office & Operating Supplies	\$60.02
001-032-000-521-22-31-00	Office & Operating Supplies	\$23.67
001-032-000-521-22-31-00	Office & Operating Supplies	\$26.99
001-032-000-521-22-31-00	Office & Operating Supplies	\$53.97
001-032-000-521-22-31-00	Office & Operating Supplies	\$464.16
001-032-000-521-22-31-00	Office & Operating Supplies	\$100.22
001-032-000-521-22-31-00	Office & Operating Supplies	\$21.59
001-032-000-521-22-31-00	Office & Operating Supplies	\$69.01
001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	\$1,848.34

Vendor	Number	Reference	Account Number	Description	Amount
		207294	110-000-045-542-66-31-00	Office & Operating Supplies	\$7.02
Total	127937	Total	207294		\$7.02
Total Valley Auto Parts, Inc					\$75.77
Total	127938				\$75.77
Valley Cleaners					
				2023 - December - First Council Date	
		Sept - Nov 2023 - Police			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$346.75
Total	127938	Total	Sept - Nov 2023 - Police		\$346.75
Total					\$346.75
Valley Publishing Company					
				2023 - December - First Council Date	
		5106G	110-000-010-542-30-41-01	Advertising	\$107.88
Total	5106G	Total	5106G		\$107.88
5107G					
			110-000-010-542-30-41-01	Advertising	\$16.78
			410-000-033-534-80-41-02	Advertising	\$16.78
Total	5107G	Total	5107G		\$33.56
					\$141.44
					\$141.44
Total Valley Publishing Company					
				2023 - December - First Council Date	
		13373	110-000-045-542-66-31-00	Office & Operating Supplies	\$104.39
Total	13373	Total	13373		\$104.39
7727					
			332 333 388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$235.40
Total	7727	Total	7727		\$235.40
					\$339.79
					\$339.79
Total Valley Wide Cooperative					

Vendor	Number	Reference	Account Number	Description	Amount
Virgilio Herrera	127941			2023 - December - First Council Date	
		Reimbursement - Boots - Virgilio - 2023	130-000-010-536-20-26-00	Uniforms & Clothing	\$150.00
		Total Reimbursement - Boots - Virgilio - 2023			\$150.00
		Reimbursement - CDL license fee - Virgilio - 2023	130-000-010-536-20-49-00	Miscellaneous	\$34.00
		Total Reimbursement - CDL license fee - Virgilio - 2023			\$34.00
		Total 127941			\$184.00
		Total Virgilio Herrera			\$184.00
Washington State Dept of Revenue	127942			2023 - December - First Council Date	
		B & O - November 2023			
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,788.54
			001-080-010-575-20-49-00	Miscellaneous	\$1.57
			130-000-010-536-20-49-00	Miscellaneous	\$10.79
			410-000-033-534-80-49-10	Misc - State Taxes	\$10,131.68
			415-000-034-535-80-49-10	Misc. - State Taxes	\$12,285.25
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,929.58
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$26.73
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$183.20
		Total B & O - November 2023			\$31,357.34
		Sales Tax - November 2023			
			001-055-000-554-30-31-00	Office & Operating Supplies	\$9.69
			415-000-034-535-80-31-00	Office & Operating Supplies	\$163.61
			415-000-035-535-80-31-00	Office & Operating Supplies	\$2,788.33
			415-000-035-535-80-48-00	Repairs & Maintenance	\$291.61
		Total Sales Tax - November 2023			\$3,253.24
		Total 127942			\$34,610.58
		Total Washington State Dept of Revenue			\$34,610.58
Washington State Patrol	127943			2023 - December - First Council Date	
		12402955	635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$13.25
		Total 12402955			\$13.25
		12403086	001-038-000-522-20-41-00	Professional Services	\$11.00
		Total 12403086			\$11.00
		Total 127943			\$24.25
		Total Washington State Patrol			\$24.25

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Polygraph LLC 127949				
	2344		2023 - December - First Council Date	
		001-035-000-528-80-49-00	Miscellaneous	\$250.00
	Total 2344			\$250.00
Total 127949 Total Yakima Valley Polygraph LLC				\$250.00
Grand Total		Vendor Count	110	\$1,183,317.75