



January 23, 2024

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

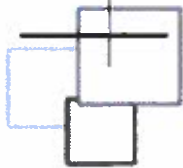
The following are approved for payment:

- Payroll Check Nos. 13718-13732 in the amount of \$206,409.41
- Payroll Electronic Fund Transfers (EFT) Nos. 61239-61243 in the amount of \$98,049.18
- Payroll Direct Deposit 1/1/24-1/15/24 in the amount \$139,876.57
- Claim Check Nos. 128117-128220 in the amount of \$1,863,859.00

# Register

Number	Name	Fiscal Description	Amount	
<u>13718</u>	Bucio-Zaragoza, Nadia J.	2024 - January - First Council Date	\$118.04	
<u>13719</u>	Coursey, Jeanne Marie	2024 - January - First Council Date	\$177.08	
<u>13720</u>	Lorenz, David A.	2024 - January - First Council Date	\$3,167.76	
<u>13721</u>	Mejia, Hector	2024 - January - First Council Date	\$3,264.07	
<u>13722</u>	Montes-Rogel, Ismael	2024 - January - First Council Date	\$2,367.26	
<u>13723</u>	Perez, Ramiro	2024 - January - First Council Date	\$1,739.87	
<u>13724</u>	Villanueva-Guillen, Allyssa	2024 - January - First Council Date	\$117.08	
<u>13725</u>	Employment Security Dept - PFML	2024 - January - First Council Date	\$1,633.34	
<u>13726</u>	Employment Security Dept - WA Cares Fund	2024 - January - First Council Date	\$919.34	
<u>13727</u>	HRA - VEBA Trust - Trust Contributions	2024 - January - First Council Date	\$190.00	
<u>13728</u>	ICMA Retirement Trust - 457	2024 - January - First Council Date	\$2,295.00	
<u>13729</u>	Teamsters Local No 760	2024 - January - First Council Date	\$1,059.00	
<u>13730</u>	United Way	2024 - January - First Council Date	\$70.00	
<u>13731</u>	Washington Teamsters Welfare Trust	2024 - January - First Council Date	\$82,769.88	
<u>13732</u>	Western Conference of Teamsters Pension Trust	2024 - January - First Council Date	<u>\$3,115.68</u>	\$103,003.40
<u>61239</u>	AFLAC Remittance Processing (EFT)	2024 - January - First Council Date	\$769.29	
<u>61240</u>	Dept of Labor & Industries (EFT)	2024 - January - First Council Date	\$5,561.82	
<u>61241</u>	Dept of Retirement - Def Comp (EFT)	2024 - January - First Council Date	\$225.00	
<u>61242</u>	Dept of Retirement Systems (EFT)	2024 - January - First Council Date	\$32,252.34	
<u>61243</u>	EFTPS - IRS (EFT)	2024 - January - First Council Date	<u>\$59,240.73</u>	\$98,049.18
<u>Direct Deposit Run - 1/9/2024</u>	Payroll Vendor	2024 - January - First Council Date	\$139,876.57	
			<b>\$340,929.15</b>	

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 1/9/2024</b>	<b>Payroll Vendor</b>	<b>2024 - January - First Council Date</b>	<b>\$139,876.57</b>
Abarca, Ricardo	ACH Pay - 24606	Posting Run - 1/9/2024 10:00:49 AM	\$2,439.04
Asher, Ricky A.	ACH Pay - 24568	Posting Run - 1/9/2024 10:00:49 AM	\$1,843.28
Bailey, Seth M.	ACH Pay - 24596	Posting Run - 1/9/2024 10:00:49 AM	\$6,616.24
Bean, Kendra M.	ACH Pay - 24595	Posting Run - 1/9/2024 10:00:49 AM	\$2,753.50
Brotherton, Paula	ACH Pay - 24552	Posting Run - 1/9/2024 10:00:49 AM	\$1,340.03
Buenrostro, Juan	ACH Pay - 24594	Posting Run - 1/9/2024 10:00:49 AM	\$1,731.40
Cantu, Jesus Blas	ACH Pay - 24601	Posting Run - 1/9/2024 10:00:49 AM	\$2,165.20
Chronis, Gretchen	ACH Pay - 24585	Posting Run - 1/9/2024 10:00:49 AM	\$2,997.53
Cordray, Matthew L.	ACH Pay - 24564	Posting Run - 1/9/2024 10:00:49 AM	\$4,104.17
Coronado, Julian M.	ACH Pay - 24554	Posting Run - 1/9/2024 10:00:49 AM	\$2,144.75
Cover, Samuel J.	ACH Pay - 24563	Posting Run - 1/9/2024 10:00:49 AM	\$3,275.23
Deltoro, Abel	ACH Pay - 24567	Posting Run - 1/9/2024 10:00:49 AM	\$1,937.31
Desallier, Susan J.	ACH Pay - 24584	Posting Run - 1/9/2024 10:00:49 AM	\$2,275.84
Dobrauc, Pamela L.	ACH Pay - 24571	Posting Run - 1/9/2024 10:00:49 AM	\$1,866.28
Dorsett, Todd L.	ACH Pay - 24579	Posting Run - 1/9/2024 10:00:49 AM	\$3,243.44
Durbin, Jordan W.	ACH Pay - 24578	Posting Run - 1/9/2024 10:00:49 AM	\$3,223.74
Endicott, Kim L.	ACH Pay - 24586	Posting Run - 1/9/2024 10:00:49 AM	\$389.23
Fernandez, Luis I.	ACH Pay - 24557	Posting Run - 1/9/2024 10:00:49 AM	\$3,724.65
Fisher, Shane R.	ACH Pay - 24550	Posting Run - 1/9/2024 10:00:49 AM	\$4,558.10
Flores, Roberto (Bobby) D.	ACH Pay - 24562	Posting Run - 1/9/2024 10:00:49 AM	\$2,395.78
Flores, Roberto M.	ACH Pay - 24607	Posting Run - 1/9/2024 10:00:49 AM	\$2,699.28
Fuller, Kal G.	ACH Pay - 24590	Posting Run - 1/9/2024 10:00:49 AM	\$4,292.93
Glasenapp, Kevin A.	ACH Pay - 24580	Posting Run - 1/9/2024 10:00:49 AM	\$5,540.05
Gonzalez, Jose	ACH Pay - 24577	Posting Run - 1/9/2024 10:00:49 AM	\$1,883.40
Gonzalez, Roberto P.	ACH Pay - 24593	Posting Run - 1/9/2024 10:00:49 AM	\$3,230.40
Granados, Carlos A.	ACH Pay - 24565	Posting Run - 1/9/2024 10:00:49 AM	\$2,199.47
Harkins, Michael J.	ACH Pay - 24556	Posting Run - 1/9/2024 10:00:49 AM	\$2,638.88
Hecker, Cole A.	ACH Pay - 24561	Posting Run - 1/9/2024 10:00:49 AM	\$2,657.65
Herrera, Nancy	ACH Pay - 24605	Posting Run - 1/9/2024 10:00:49 AM	\$1,846.40
Herrera, Virgilio A.	ACH Pay - 24589	Posting Run - 1/9/2024 10:00:49 AM	\$1,930.53
Hofer, Jonah A.	ACH Pay - 24573	Posting Run - 1/9/2024 10:00:49 AM	\$3,195.73
Ledesma, Victor M.	ACH Pay - 24604	Posting Run - 1/9/2024 10:00:49 AM	\$2,496.42
Marquina, Martha	ACH Pay - 24566	Posting Run - 1/9/2024 10:00:49 AM	\$2,398.37
Mason, Patrick A.	ACH Pay - 24559	Posting Run - 1/9/2024 10:00:49 AM	\$3,733.46
Medina, Eric	ACH Pay - 24572	Posting Run - 1/9/2024 10:00:49 AM	\$1,971.46
Padilla, Maricela	ACH Pay - 24570	Posting Run - 1/9/2024 10:00:49 AM	\$1,920.12
Palacios, Anita G.	ACH Pay - 24551	Posting Run - 1/9/2024 10:00:49 AM	\$3,839.03
Pearce, Joshua J.	ACH Pay - 24558	Posting Run - 1/9/2024 10:00:49 AM	\$2,301.84

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 1/9/2024</b>	<b>Payroll Vendor</b>	<b>2024 - January - First Council Date</b>	<b>\$139,876.57</b>
Poteet, Wendy D.	ACH Pay - 24587	Posting Run - 1/9/2024 10:00:49 AM	\$340.06
Roberts, Rilla C.	ACH Pay - 24588	Posting Run - 1/9/2024 10:00:49 AM	\$2,762.04
Rodriguez, Francisco	ACH Pay - 24555	Posting Run - 1/9/2024 10:00:49 AM	\$3,143.59
Rubalcava, Jasper L.	ACH Pay - 24583	Posting Run - 1/9/2024 10:00:49 AM	\$2,378.56
Saenz, Erica A.	ACH Pay - 24560	Posting Run - 1/9/2024 10:00:49 AM	\$2,089.80
Santos, Orlando A.	ACH Pay - 24599	Posting Run - 1/9/2024 10:00:49 AM	\$1,430.63
Schell, Mary T.	ACH Pay - 24610	Posting Run - 1/9/2024 10:00:49 AM	\$506.20
Schoch, Patricia G.	ACH Pay - 24609	Posting Run - 1/9/2024 10:00:49 AM	\$2,022.64
Skinner, Kern L.	ACH Pay - 24549	Posting Run - 1/9/2024 10:00:49 AM	\$42.67
Smith, Lori J.	ACH Pay - 24608	Posting Run - 1/9/2024 10:00:49 AM	\$1,981.08
Smotherman, Scott P.	ACH Pay - 24581	Posting Run - 1/9/2024 10:00:49 AM	\$2,501.31
Veiga, Trevor J.	ACH Pay - 24600	Posting Run - 1/9/2024 10:00:49 AM	\$2,192.01
Veliz, Lillian	ACH Pay - 24602	Posting Run - 1/9/2024 10:00:49 AM	\$1,690.80
Villalobos, Salvador A.	ACH Pay - 24553	Posting Run - 1/9/2024 10:00:49 AM	\$3,115.95
Ware, Brianna J.	ACH Pay - 24592	Posting Run - 1/9/2024 10:00:49 AM	\$2,346.30
Weron, Seth A.	ACH Pay - 24576	Posting Run - 1/9/2024 10:00:49 AM	\$3,507.68
Whitmore, Berk D.	ACH Pay - 24575	Posting Run - 1/9/2024 10:00:49 AM	
			<b>\$139,876.57</b>



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

US BANK  
PAYABLE THROUGH  
US BANK NATIONAL ASSOCIATION  
PHILADELPHIA, OHIO 19103  
1-800-928-3555  
usbank.com

19-10  
1250

128025

Four Thousand Nine Hundred Thirteen Dollars & 02 Cents

<b>PAY TO THE ORDER OF</b>	<b>DATE</b>	<b>CHECK NO.</b>	<b>AMOUNT</b>
Washington Teamsters Welfare Trust PO Box 34079 Seattle, WA 98124-1079	1/2/2024	128025	\$4,913.02

*Ashley Lara*  
MAYOR

*[Signature]*  
CITY CLERK

⑈ 1 280 25 ⑈ ⑆ 1 25000 105⑆ 153502830257⑈

DETACH HERE BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

1/2/2024	2024 Premium Adjustments	4,913.02
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207 W. 2nd Street  
Grandview, Washington 98930  
(509) 882-9200  
www.grandviewwa.us

US BANK

19-10  
1250

PAYABLE THROUGH  
FIS BANK NATIONAL ASSOCIATION  
PORTLAND, OREGON 97208  
1-800-873-3555  
usbank.com

128117

One Hundred Eighty Five Dollars & 25 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Department of Licensing

1/8/2024

128117

\$185.25

*Ashley Kara*  
MAYOR  
*[Signature]*  
CITY CLERK

⑈ 128117⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

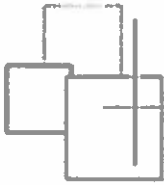
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

1/8/2024

licensing of patrol cars

185.25





# A/P Check Register

Fiscal: : 2024  
 Period: : 2024 - January  
 Council Date: : 2024 - January - Second Council Date

Number	Vendor Name	Account Description	Amount
128118	ABC Forms	Office & Operating Supplies	\$116.19
128119	Albrecht Windows & Doors	Improve. Other Than Buildings	\$1,225.80
128120	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,660.34
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$3,103.73
128121	Anatek Labs, Inc. - Spokane	Professional Services	\$200.00
128122	Aramark	Office & Operating Supplies	\$33.74
128123	ASCAP	Miscellaneous	\$434.00
128124	Association of Washington Cities	Miscellaneous	\$95.00
128125	Astria Sunnyside Hospital	Professional Services	\$36.00
128126	AUCA Western First Aid & Safety	Office & Operating Supplies	\$1,157.47
128127	Barnes & Noble, Inc.	Books	\$1,632.96
		Office & Operating Supplies	\$554.78
		Check Total:	\$2,187.74
128128	Basin Disposal of Yakima	Office & Operating Supplies	\$1,662.61
		Repairs & Maintenance	\$440.94
		Check Total:	\$2,103.55
128129	Benton Rural Electric	Communications	\$9.95
128130	Bishop Red Rock	Office & Operating Supplies	\$1,144.80
128131	Board For Volunteer Firefighters	Pension & Disability Payments	\$1,605.00
		Pension And Disability Payment	\$1,605.00
		Check Total:	\$3,210.00
128132	Brown's Tire Company	Repairs & Maintenance	\$244.26
128133	Canon Solutions America, Inc.	Office & Operating Supplies	\$342.63
128134	Castle Company of Washington, LLC	Office & Operating Supplies	\$140.00
128135	Centurylink	Communications	\$2,777.91
128136	Charter Communications	Communications	\$42.47
128137	Charvet, David	Leoff 1 Med Benefits - Police	\$2,431.88
128138	Chronis, Gretchen	Communications	\$70.00
128139	City of Sunnyside	Professional Services	\$8,886.76
128140	Clariti Cloud, Inc.	Professional Services	\$3,778.36
128141	Cliff's Septic Service	Repairs & Maintenance	\$264.60
128142	Cromwell Radiator And	Repairs & Maintenance	\$111.13
128143	Culbert Construction, Inc.	OIE Hwy	\$138,631.89
		OIE Hwy Improvements	\$21,636.19
		Check Total:	\$160,268.08
128144	Day Wireless Systems	Repairs & Maintenance	\$2,371.66
128145	Department of Enterprise Services	Miscellaneous	\$400.00
128146	Department of L & I	Miscellaneous	\$278.90
		Repairs & Maintenance	\$328.90
		Check Total:	\$607.80
128147	Dobrauc, John	Leoff 1 Med Benefits - Police	\$1,978.80
128148	e3 Solutions, Inc.	Communications	\$324.00
128149	Elwood Staffing Services, Inc.	Professional Services	\$150.92
128150	Empire Well Drilling, LLC	New Well	\$46,457.80
		New Well - ARPA Funding	\$331,474.95
		Check Total:	\$377,932.75

Number	Vendor Name	Account Description	Amount
128151	Empire Well Drilling, LLC	New Well	\$18,346.25
128152	Epco, Inc.	Uniforms & Clothing	\$32.58
128153	Eric Medina	Miscellaneous	\$62.25
128154	Everett Family Law	Prof Svcs - Indigent Defense	\$1,575.00
128155	Evergreen Rural Water of	Miscellaneous	\$1,025.00
128156	Fast Mobile Service LLC	Office & Operating Supplies	\$187.82
128157	Ferny's Ag Services LLC	Repairs & Maintenance	\$171.18
128158	Garcia, John	Leoff 1 Med Benefits - Police	\$2,336.15
128159	Garrison Law Offices	Prof Svcs - Indigent Defense	\$374.00
128160	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$1,980.28
128161	Grandview Lumber	Office & Operating Supplies	\$251.62
		Repairs & Maintenance	\$128.22
		Check Total:	\$379.84
128162	HLA, Inc.	Bio-Solid Drying Bed 100' X 200'	\$1,623.96
		McCreadie Rd Roundabout	\$986.42
		McCreadie Road Roundabout	\$120.08
		New 3MG Reservoir	\$5,216.00
		New Cemetery Engineering	\$804.00
		New Well	\$12,824.89
		OIE Hwy	\$52,243.34
		OIE Hwy Improvements	\$8,153.59
		Pool Tank Restoration	\$193.47
		Professional Services	\$14,407.03
		Repairs - Wildfire Damages	\$1,000.00
		Sewer Improvements	\$88,659.81
		Stormwtr Improv - Larson/W 5th/Butternut	\$1,935.00
		Stover Railroad Crossing Improvements	\$4,547.12
		WCR & Higgins Roadway Improvements	\$552.55
		WCR & Higgins Sewer Improvements	\$548.13
		WCR & Higgins Water Improvements	\$1,109.52
		WCR Sidewalk/Pathway/PR	\$2,065.60
		WWTP Upgrade Improvements	\$92,000.00
		Check Total:	\$288,990.51
128163	Ingram Library Services	Books	\$35.63
128164	International Assoc. of Chiefs of Police	Miscellaneous	\$190.00
128165	Intrigue Communications Inc.	Communications	\$675.60
128166	Irrigation Specialists	Office & Operating Supplies	\$88.08
128167	Janitor's Closet	Office & Operating Supplies	\$165.56
128168	Language Line Services	Communications	\$276.86
128169	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,955.84
128170	Lockshop, The	Office & Operating Supplies	\$178.53
128171	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$17.11
		Repairs & Maintenance	\$397.44
		Check Total:	\$414.55
128172	Lydia Cover	Uniforms & Clothing	\$144.00
128173	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		City Attorney Services-Other	\$232.30
		Check Total:	\$4,732.30
128174	Michael Coronado	Miscellaneous	\$42.25
128175	Northsound Auto Group, LLC	Machinery & Equipment	\$150,929.92
128176	Northwest Biosolids Mgmt	Repairs & Maintenance	\$648.90
128177	Northwest Code Professionals	Professional Services	\$8,798.45
128178	Occupational Health Services	Professional Services	\$41.00



Number	Vendor Name	Account Description	Amount
128179	Office of the Secretary of State	Online Databases	\$9,779.71
128180	Oxarc	Office & Operating Supplies	\$2,393.08
128181	Pacific Power	Public Utility Services	\$24,695.71
128182	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,000.00
128183	Racom Corporation	Repairs & Maintenance	\$337.52
128184	Rainwater, Inc	Office & Operating Supplies	\$65.34
128185	Ricoh USA, Inc.	Repairs & Maintenance	\$216.36
128186	Rider's True Value Hdwre	Office & Operating Supplies	\$505.78
128187	Securitas Technology Corp.	Repairs & Maintenance	\$942.45
128188	SESAC	Miscellaneous	\$581.00
128189	Shanley Pump & Equipment, Inc.	Office & Operating Supplies	\$1,602.70
128190	Special Asphalt Products, Inc.	Office & Operating Supplies	\$1,336.00
128191	Staples	Office & Operating Supplies	\$276.89
128192	State Auditor's Office	Professional Services-S.A.O.	\$15,535.44
128193	Sunnyside Sun Media, LLC	Miscellaneous	\$52.00
128194	The Library Store	Office & Operating Supplies	\$177.17
128195	Thomas Auto Parts	Repairs & Maintenance	\$997.92
128196	Timken Motor & Crane Service	Repairs & Maintenance	\$1,222.56
128197	Tom Denchel Ford Country	Repairs & Maintenance	\$4,273.71
128198	Tractor Supply Credit Plan	Uniforms & Clothing	\$2,513.94
		Uniforms And Clothing	\$32.24
		Check Total:	\$2,546.18
128199	Trinity Tactical Consulting, LLC	Advertising	\$1,000.00
		Misc. - Training	\$500.00
		Check Total:	\$1,500.00
128200	True North Equipment	Office & Operating Supplies	\$124.61
128201	U.S. Cellular	Communications	\$607.39
128202	United States Postal Service	Communications	\$104.00
128203	USABlueBook	Office & Operating Supplies	\$419.61
128204	Valley Publishing Company	Advertising	\$128.75
128205	Valley Wide Cooperative	Office & Operating Supplies	\$1,242.81
128206	Vision Municipal Solutions, LLC	Communications	\$3,742.20
128207	Ware, Mark	Leoff 1 Med Benefits - Police	\$2,588.80
128208	Wash Cities Insurance Authority	Insurance	\$333,750.43
		Insurance - Animal Control	\$211.13
		Insurance - Aquatics	\$5,644.10
		Insurance - Attorney	\$211.13
		Insurance - Clerk	\$1,345.93
		Insurance - Code Enforcement	\$2,797.42
		Insurance - Community Center	\$6,959.89
		Insurance - Court	\$211.13
		Insurance - Econ. Dev.	\$211.13
		Insurance - Exec.	\$2,005.70
		Insurance - Fire Administration	\$4,486.44
		Insurance - Fire Suppression	\$11,922.15
		Insurance - Gen. Fac.	\$10,263.70
		Insurance - H.r.	\$1,345.93
		Insurance - Insp. & Permits	\$2,243.22
		Insurance - Leg.	\$211.13
		Insurance - Library	\$18,733.93
		Insurance - Museum	\$5,885.46
		Insurance - PD Admin	\$8,946.48
		Insurance - PD Communications	\$22,379.40
		Insurance - PD Corrections	\$211.13
		Insurance - PD Investigation	\$9,275.98

Number	Vendor Name	Account Description	Amount
		Insurance - PD Patrol	\$88,499.18
		Insurance - PK Admin.	\$323.59
		Insurance - PK Maint.	\$15,861.18
		Insurance - Planning	\$1,425.10
		Insurance - Recreation	\$6,684.66
		Insurance - Sr. Center	\$5,402.84
		Insurance - Treas.	\$3,140.51
		Check Total:	\$570,590.00
128209	Washington Museum Association	Office & Operating Supplies	\$150.00
128210	Washington State Dept of Retirement	Retirement	\$18,935.81
128211	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$446.33
		Repairs & Maintenance	\$27.88
		Check Total:	\$474.21
128212	Yakima Bindery	Office & Operating Supplies	\$501.46
128213	Yakima County Auditor	Election Services - County	\$14,392.94
128214	Yakima County Department of Corrections	Professional Services	\$8,081.39
128215	Yakima County District Court	Yakima County District Court	\$57,573.75
		Yakima County Probation Services	\$1,155.00
		Check Total:	\$58,728.75
128216	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
128217	Yakima County Public Services	Miscellaneous - Tipping Fees	\$20,470.10
128218	Yakima Valley Conference of Governments	Professional Services	\$180.07
128219	Yakima Valley Fire & Injury Prevention Assoc	Miscellaneous	\$50.00
128220	Yakima Valley Office of Emergency Mgmt	Emergency Preparedness Service	\$11,250.00
	<b>Grand Total</b>		<b>\$1,858,760.73</b>
	<b>Total Accounts Payable for Checks #128118 Through #128220</b>		

# Voucher Directory

Fiscal: : 2024 - January  
 Council Date: : 2024 - January - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	128118	823	001-006-000-513-10-31-00	2024 - January - Second Council Date Office & Operating Supplies	\$116.19
	Total 128118	Total 823			\$116.19
Total ABC Forms					\$116.19
Albrecht Windows & Doors	128119	24177	001-032-000-594-21-63-00	2024 - January - Second Council Date Improve. Other Than Buildings	\$1,225.80
	Total 128119	Total 24177			\$1,225.80
Total Albrecht Windows & Doors					\$1,225.80
Amwins Group Benefits, Inc.	128120	8218214	001-013-020-517-20-24-00 001-013-020-517-20-25-00	2024 - January - Second Council Date Leoff 1 Med Benefits - Police Leoff 1 Med. Benefits - Fire	\$2,660.34 \$443.39
	Total 128120	Total 8218214			\$3,103.73
Total Amwins Group Benefits, Inc.					\$3,103.73
Anatek Labs, Inc. - Spokane	128121	2400629	410-000-033-534-80-41-00 410-000-033-534-80-41-00	2024 - January - Second Council Date Professional Services Professional Services	\$40.00 \$40.00
	Total 128121	Total 2400629			\$120.00
Total Anatek Labs, Inc. - Spokane		Total 2400665			\$120.00

Vendor	Number	Reference	Account Number	Description	Amount
		2400707			
		Total 2400707			
Total Anatek Labs, Inc. - Spokane			410-000-033-534-80-41-00	Professional Services	\$40.00
					\$40.00
					\$200.00
					\$200.00
Aramark					
	128122				
		5120383345	2024 - January - Second Council Date		
		Total 5120383345		Office & Operating Supplies	\$16.87
		5120392374			\$16.87
		Total 5120392374		Office & Operating Supplies	\$16.87
	Total 128122				\$33.74
Total Aramark					\$33.74
ASCAP					
	128123				
		500716152 - 2024	2024 - January - Second Council Date		
		Total 500716152 - 2024		Miscellaneous	\$434.00
	Total 128123				\$434.00
Total ASCAP					\$434.00
Association of Washington Cities					
	128124				
		120861	2024 - January - Second Council Date		
		Total 120861		Miscellaneous	\$95.00
	Total 128124				\$95.00
Total Association of Washington Cities					\$95.00
Astria Sunnyside Hospital					
	128125				
		23085965	2024 - January - Second Council Date		
		Total 23085965		Professional Services	\$36.00
	Total 128125				\$36.00
Total Astria Sunnyside Hospital					\$36.00

Vendor Number Reference Account Number Description Amount

AUCA Western First Aid & Safety 128126

Vendor Number	Reference	Account Number	Description	Amount
			<b>2024 - January - Second Council Date</b>	
GEG4-002478		415-000-035-535-80-31-00	Office & Operating Supplies	\$382.99
	Total GEG4-002478			<b>\$382.99</b>
GEG4-002479		001-040-000-524-60-31-00	Office & Operating Supplies	\$23.23
		001-065-000-558-50-31-00	Office & Operating Supplies	\$23.23
		001-082-000-576-80-31-00	Office & Operating Supplies	\$139.41
		110-000-010-542-30-31-00	Office & Operating Supplies	\$100.68
		130-000-010-536-20-31-00	Office & Operating Supplies	\$46.47
		410-000-033-534-80-31-00	Office & Operating Supplies	\$147.15
		415-000-034-535-80-31-00	Office & Operating Supplies	\$147.15
		420-000-010-539-20-31-00	Office & Operating Supplies	\$46.48
		430-000-010-537-80-31-00	Office & Operating Supplies	\$100.68
	Total GEG4-002479			<b>\$774.48</b>
	Total 128126			<b>\$1,157.47</b>

Total AUCA Western First Aid & Safety

Barnes & Noble, Inc.			<b>2024 - January - Second Council Date</b>	
128127		001-075-000-594-72-64-01	Books	\$193.00
	4492661			<b>\$193.00</b>
	Total 4492661			
	4492662			
	Total 4492662			\$96.38
	4499534			<b>\$96.38</b>
	Total 4499534			\$1,343.58
	4499648			<b>\$1,343.58</b>
	Total 4499648			\$554.78
Total 128127				<b>\$554.78</b>

Total Barnes & Noble, Inc.

Basin Disposal of Yakima			<b>2024 - January - Second Council Date</b>	
128128		001-082-000-576-80-31-00	Office & Operating Supplies	\$399.90
	5122275			<b>\$399.90</b>
	Total 5122275			
	5122283			\$1,262.71
	Total 5122283			<b>\$1,262.71</b>
	5122305			\$79.36
	Total 5122305			<b>\$79.36</b>

Total Basin Disposal of Yakima

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-48-00	Repairs & Maintenance	\$57.33
			130-000-010-536-20-48-00	Repairs & Maintenance	\$39.68
			410-000-033-534-80-48-00	Repairs & Maintenance	\$83.78
			415-000-034-535-80-48-00	Repairs & Maintenance	\$83.78
			420-000-010-539-20-48-00	Repairs & Maintenance	\$39.68
			430-000-010-537-80-48-00	Repairs & Maintenance	\$57.33
			<b>Total 5122305</b>		<b>\$440.94</b>
			<b>Total 128128</b>		<b>\$2,103.55</b>
			<b>Total Basin Disposal of Yakima</b>		<b>\$2,103.55</b>
Benton Rural Electric	128129			<b>2024 - January - Second Council Date</b>	
			778300 12/31/23		
			001-035-000-528-80-42-00	Communications	\$9.95
			<b>Total 778300 12/31/23</b>		<b>\$9.95</b>
			<b>Total 128129</b>		<b>\$9.95</b>
Total Benton Rural Electric				<b>2024 - January - Second Council Date</b>	
Bishop Red Rock	128130				
			47210	Office & Operating Supplies	\$1,144.80
			<b>Total 47210</b>		<b>\$1,144.80</b>
			<b>Total 128130</b>		<b>\$1,144.80</b>
Total Bishop Red Rock					
Board For Volunteer Firefighters	128131			<b>2024 - January - Second Council Date</b>	
			2024 Fund		
			001-038-000-522-20-29-00	Pension And Disability Payment	\$1,605.00
			405-000-047-522-20-29-00	Pension & Disability Payments	\$1,605.00
			<b>Total 2024 Fund</b>		<b>\$3,210.00</b>
			<b>Total 128131</b>		<b>\$3,210.00</b>
Total Board For Volunteer Firefighters					
Brown's Tire Company	128132			<b>2024 - January - Second Council Date</b>	
			307170		
			<b>Total 307170</b>	Repairs & Maintenance	\$111.14
			307910		
			<b>Total 307910</b>	Repairs & Maintenance	\$111.14
			213		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$75.58
			<b>Total 307910</b>		<b>\$75.58</b>

Vendor	Number	Reference	Account Number	Description	Amount
		308056			
	388				
			510-000-010-548-60-48-00	Repairs & Maintenance	\$57.54
					\$57.54
					\$244.26
					\$244.26
<b>Total 128132</b>					
<b>Total Brown's Tire Company</b>					
<b>Canon Solutions America, Inc.</b>					
128133					
		6006638468			
				<b>2024 - January - Second Council Date</b>	
	300				
			510-000-010-548-60-31-00	Office & Operating Supplies	\$342.63
					\$342.63
					\$342.63
					\$342.63
<b>Total 128133</b>					
<b>Total Canon Solutions America, Inc.</b>					
<b>Castle Company of Washington, LLC</b>					
128134					
				<b>2024 - January - Second Council Date</b>	
		Stmnt 12/31/23			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$140.00
					\$140.00
					\$140.00
					\$140.00
<b>Total 128134</b>					
<b>Total Castle Company of Washington, LLC</b>					
<b>Centurylink</b>					
128135					
				<b>2024 - January - Second Council Date</b>	
		313372930 1/6/24			
			415-000-034-535-80-42-00	Communications	\$196.29
					\$196.29
<b>Total 313372930 1/6/24</b>					
<b>313986230 1/6/24</b>					
			415-000-035-535-80-42-00	Communications	\$446.73
					\$446.73
<b>Total 313986230 1/6/24</b>					
<b>314238003 1/6/24</b>					
			001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$173.14
			001-087-000-575-50-42-00	Communications	\$340.00
					\$543.14
<b>Total 314238003 1/6/24</b>					
<b>314308416 1/6/24</b>					
			001-001-000-511-60-42-00	Communications	\$14.80
			001-006-000-513-10-42-00	Communications	\$59.22
			001-008-000-514-30-42-00	Communications	\$59.22
			001-009-000-514-22-42-00	Communications	\$29.61
			001-020-000-518-10-42-00	Communications	\$29.61
			001-025-000-518-30-42-00	Communications	\$59.22
			001-060-000-558-60-42-00	Communications	\$29.61
			410-000-033-534-80-42-00	Communications	\$118.43

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-42-00	Communications	\$59.22
			415-000-035-535-80-42-00	Communications	\$59.22
			420-000-010-539-20-42-00	Communications	\$32.57
			430-000-010-537-80-42-00	Communications	\$41.44
			<b>Total 314308416 1/6/24</b>		<b>\$592.17</b>
			<b>424359679 1/6/24</b>		
			001-035-000-528-80-42-00	Communications	\$322.66
			<b>Total 424359679 1/6/24</b>		<b>\$322.66</b>
			<b>428021136 1/6/24</b>		
			001-040-000-524-60-42-00	Communications	\$20.32
			001-065-000-558-50-42-00	Communications	\$20.32
			001-082-000-576-80-42-00	Communications	\$121.83
			110-000-010-542-30-42-00	Communications	\$87.99
			130-000-010-536-20-42-00	Communications	\$40.63
			410-000-033-534-80-42-00	Communications	\$128.60
			415-000-034-535-80-42-00	Communications	\$128.61
			420-000-010-539-20-42-00	Communications	\$40.63
			430-000-010-537-80-42-00	Communications	\$87.99
			<b>Total 428021136 1/6/24</b>		<b>\$676.92</b>
			<b>Total 128135</b>		<b>\$2,777.91</b>
			<b>Total Centurylink</b>		<b>\$2,777.91</b>
			<b>Charter Communications</b>		
			128136		
			<b>Total 128136</b>		
			<b>Total Charter Communications</b>		
			176774601122123	2024 - January - Second Council Date	\$42.47
			<b>Total 176774601122123</b>	Communications	\$42.47
					\$42.47
					\$42.47
			<b>Charvet, David</b>		
			128137		
			<b>Total 128137</b>		
			<b>Total Charvet, David</b>		
			Medicare - David Charvet - 2023	2024 - January - Second Council Date	\$1,978.80
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,978.80
			<b>Total Medicare - David Charvet - 2023</b>		
			RX 12/31/23		
			<b>Total RX 12/31/23</b>		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$453.08
			<b>Total 128137</b>		<b>\$453.08</b>
			<b>Total Charvet, David</b>		<b>\$2,431.88</b>
					<b>\$2,431.88</b>



Vendor Number	Reference	Account Number	Description	Amount
Chronis, Gretchen 128138	Cell Phone 1/2/24	2024 - January - Second Council Date		
		001-080-010-575-20-42-00	Communications	\$70.00
	<b>Total 128138</b>			<b>\$70.00</b>
Total Chronis, Gretchen				<b>\$70.00</b>
				<b>\$70.00</b>
				<b>\$70.00</b>
City of Sunnyside 128139	14197	2024 - January - Second Council Date		
	Total 14197	001-034-000-523-60-41-00	Professional Services	\$8,866.00
	14212			<b>\$8,866.00</b>
	Total 14212	001-034-000-523-60-41-00	Professional Services	\$20.76
	<b>Total 128139</b>			<b>\$20.76</b>
Total City of Sunnyside				<b>\$8,886.76</b>
				<b>\$8,886.76</b>
				<b>\$8,886.76</b>
Clariti Cloud, Inc. 128140	INV-0173	2024 - January - Second Council Date		
	Total INV-0173	001-040-000-524-60-41-00	Professional Services	\$1,889.18
		001-065-000-558-50-41-00	Professional Services	\$1,889.18
				<b>\$3,778.36</b>
	<b>Total 128140</b>			<b>\$3,778.36</b>
Total Clariti Cloud, Inc.				<b>\$3,778.36</b>
				<b>\$3,778.36</b>
				<b>\$3,778.36</b>
Cliff's Septic Service 128141	225984	2024 - January - Second Council Date		
	Total 225984	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
	226136			<b>\$86.40</b>
	Total 226136	001-035-000-528-80-48-00	Repairs & Maintenance	\$178.20
	<b>Total 128141</b>			<b>\$178.20</b>
Total Cliff's Septic Service				<b>\$178.20</b>
				<b>\$264.60</b>
				<b>\$264.60</b>

Vendor Number	Reference	Account Number	Description	Amount
Cromwell Radiator And 128142	3331		2024 - January - Second Council Date	
		242		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$111.13
				\$111.13
				\$111.13
Total 128142	Total 3331			
Total Cromwell Radiator And				
Culbert Construction, Inc. 128143	13134C #3		2024 - January - Second Council Date	
		110-000-065-595-30-63-25	OIE Hwy	\$138,631.89
		301-000-090-595-30-63-25	OIE Hwy Improvements	\$21,636.19
				\$160,268.08
				\$160,268.08
Total 128143	Total 13134C #3			
Total Culbert Construction, Inc.				
Day Wireless Systems 128144	INV803314		2024 - January - Second Council Date	
		217		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$791.62
				\$791.62
Total 128144	Total INV803314			
Total Day Wireless Systems	INV808149			
		001-032-000-521-22-48-00	Repairs & Maintenance	\$1,580.04
				\$1,580.04
				\$2,371.66
				\$2,371.66
Department of Enterprise Services 128145	16146863		2024 - January - Second Council Date	
		001-030-000-521-10-49-00	Miscellaneous	\$400.00
				\$400.00
				\$400.00
				\$400.00
Total 128145	Total 16146863			
Total Department of Enterprise Services				
Department of L & I 128146	371056		2024 - January - Second Council Date	
		001-025-000-518-30-49-00	Miscellaneous	\$29.90
		001-030-000-521-10-49-00	Miscellaneous	\$159.30
		001-085-000-575-30-49-00	Miscellaneous	\$29.90
		410-000-033-534-80-49-00	Miscellaneous	\$29.90

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-49-00	Miscellaneous	\$29.90
					\$278.90
			415-000-035-535-80-48-00	Repairs & Maintenance	\$269.10
					\$269.10
			001-087-000-575-50-48-00	Repairs & Maintenance	\$59.80
					\$59.80
					\$607.80
					\$607.80
<b>Total Department of L &amp; I</b>	<b>128146</b>				
<b>Dobrauc, John</b>	<b>128147</b>				
			2024 - January - Second Council Date		
			Medicare - John Dobrauc - 2023		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,978.80
					\$1,978.80
			Total Medicare - John Dobrauc - 2023		\$1,978.80
<b>Total Dobrauc, John</b>	<b>128147</b>				
<b>e3 Solutions, Inc.</b>	<b>128148</b>				
			2024 - January - Second Council Date		
			43453	Communications	\$324.00
					\$324.00
			Total 43453		\$324.00
<b>Total e3 Solutions, Inc.</b>	<b>128148</b>				
<b>Elwood Staffing Services, Inc.</b>	<b>128149</b>				
			2024 - January - Second Council Date		
			3204127	Professional Services	\$150.92
					\$150.92
			Total 3204127		\$150.92
<b>Total Elwood Staffing Services, Inc.</b>	<b>128149</b>				
<b>Empire Well Drilling, LLC</b>	<b>128150</b>				
			2024 - January - Second Council Date		
			22149C #2		
			410-000-033-594-34-63-14	New Well - ARPA Funding	\$331,474.95
			410-000-033-594-34-63-15	New Well	\$46,457.80
					\$377,932.75
			Total 22149C #2		\$377,932.75
<b>Total Empire Well Drilling, LLC</b>	<b>128150</b>				

Vendor Number	Reference	Account Number	Description	Amount
Empire Well Drilling, LLC 128151				
	22149C #2		2024 - January - Second Council Date	
		410-000-033-594-34-63-15	New Well	\$18,346.25
	Total 22149C #2			\$18,346.25
Total Empire Well Drilling, LLC				\$18,346.25
Epcoc, Inc.				
	128152		2024 - January - Second Council Date	
	25434	001-035-000-528-80-26-00	Uniforms & Clothing	\$32.58
	Total 25434			\$32.58
Total Epcoc, Inc.				\$32.58
Eric Medina				
	128153		2024 - January - Second Council Date	
			Reimbursement - CDL License - Eric - 2024	
		415-000-035-535-80-49-00	Miscellaneous	\$62.25
	Total Reimbursement - CDL License - Eric - 2024			\$62.25
Total Eric Medina				\$62.25
Everett Family Law				
	128154		2024 - January - Second Council Date	
	109	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$150.00
	Total 109			\$150.00
	110			
	Total 110	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$150.00
	111			
	Total 111	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$300.00
	114			
	Total 114	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$300.00
	69585			
	Total 69585	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$225.00
	Total 69585			\$225.00

Vendor	Number	Reference	Account Number	Description	Amount
		69586	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$450.00
<b>Total Everett Family Law</b>	<b>Total 128154</b>	<b>Total 69586</b>			<b>\$450.00</b>
<b>Evergreen Rural Water of</b>	<b>128155</b>				
		48650	2024 - January - Second Council Date		
			410-000-033-534-80-49-00	Miscellaneous	\$1,025.00
<b>Total Evergreen Rural Water of</b>	<b>Total 128155</b>	<b>Total 48650</b>			<b>\$1,025.00</b>
<b>Fast Mobile Service LLC</b>	<b>128156</b>				
		133357	2024 - January - Second Council Date		
			388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$187.82
<b>Total Fast Mobile Service LLC</b>	<b>Total 128156</b>	<b>Total 133357</b>			<b>\$187.82</b>
<b>Ferny's Ag Services LLC</b>	<b>128157</b>				
		23-157	2024 - January - Second Council Date		
			321		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$171.18
<b>Total Ferny's Ag Services LLC</b>	<b>Total 128157</b>	<b>Total 23-157</b>			<b>\$171.18</b>
<b>Garcia, John</b>	<b>128158</b>				
			2024 - January - Second Council Date		
			Medicare - John Garcia - 2023		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,978.80
<b>Total Medicare - John Garcia - 2023</b>		<b>Total Medicare - John Garcia - 2023</b>			<b>\$1,978.80</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>RX - 2023</b>			
		<b>Total RX - 2023</b>			
<b>Total Garcia, John</b>	<b>Total 128158</b>		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$357.35
					<b>\$357.35</b>
					<b>\$2,336.15</b>
					<b>\$2,336.15</b>
<b>Garrison Law Offices</b>	<b>128159</b>				
		<b>23-024</b>			
		<b>Total 23-024</b>			
			2024 - January - Second Council Date		
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$374.00
					<b>\$374.00</b>
					<b>\$374.00</b>
					<b>\$374.00</b>
<b>Grandview Auto Electric and Diesel LLC</b>	<b>128160</b>				
		<b>001544</b>			
		<b>Total 001544</b>			
			2024 - January - Second Council Date		
			327		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$193.17
					<b>\$193.17</b>
			110-000-045-542-66-48-00	Repairs & Maintenance	\$1,247.68
					<b>\$1,247.68</b>
			415-000-034-535-80-48-00	Repairs & Maintenance	\$539.43
					<b>\$539.43</b>
					<b>\$1,980.28</b>
					<b>\$1,980.28</b>
<b>Total Grandview Auto Electric and Diesel LLC</b>	<b>Total 128160</b>				
<b>Grandview Lumber</b>	<b>128161</b>				
		<b>237183</b>			
		<b>Total 237183</b>			
			2024 - January - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$143.59
					<b>\$143.59</b>
			110-000-035-542-64-31-00	Office & Operating Supplies	\$108.03
					<b>\$108.03</b>
					<b>\$108.03</b>
					<b>\$108.03</b>

Vendor	Number	Reference	Account Number	Description	Amount
		237941	001-032-000-521-22-48-00	Repairs & Maintenance	\$128.22
		<b>Total 237941</b>			<b>\$128.22</b>
<b>Total Grandview Lumber</b>	<b>128161</b>				<b>\$379.84</b>
					<b>\$379.84</b>
<b>HLA, Inc.</b>	<b>128162</b>				
			<b>2024 - January - Second Council Date</b>		
		13134C-003	110-000-065-595-30-63-25	OIE Hwy	\$52,243.34
			301-000-090-595-30-63-25	OIE Hwy Improvements	\$8,153.59
		<b>Total 13134C-003</b>			<b>\$60,396.93</b>
		19140C-013	415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$1,623.96
		<b>Total 19140C-013</b>			<b>\$1,623.96</b>
		19175A-E-003	110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$1,644.75
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$290.25
		<b>Total 19175A-E-003</b>			<b>\$1,935.00</b>
		21250C-009	110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$986.42
			301-000-070-595-30-63-01	McCreadie Road Roundabout	\$120.08
		<b>Total 21250C-009</b>			<b>\$1,106.50</b>
		22149C-009	410-000-033-594-34-63-15	New Well	\$4,228.69
		<b>Total 22149C-009</b>			<b>\$4,228.69</b>
		22149E-012	410-000-033-594-34-63-15	New Well	\$8,596.20
		<b>Total 22149E-012</b>			<b>\$8,596.20</b>
		22161E-014	130-000-010-536-20-41-06	New Cemetery Engineering	\$804.00
		<b>Total 22161E-014</b>			<b>\$804.00</b>
		23007G-012	110-000-010-542-30-41-00	Professional Services	\$1,691.43
			130-000-010-536-20-41-00	Professional Services	\$35.97
			301-000-090-594-76-62-07	Pool Tank Restoration	\$193.47
			410-000-033-534-80-41-00	Professional Services	\$179.85
			415-000-034-535-80-41-00	Professional Services	\$215.82
			415-000-035-535-80-41-00	Professional Services	\$12,283.96
		<b>Total 23007G-012</b>			<b>\$14,600.50</b>

Vendor	Number	Reference	Account Number	Description	Amount
	23030E-008		415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$92,000.00
	<b>Total 23030E-008</b>				<b>\$92,000.00</b>
	23037C-007		415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$1,000.00
	<b>Total 23037C-007</b>				<b>\$1,000.00</b>
	23094C-002		345-000-010-594-35-65-00	Sewer Improvements	\$15,699.81
	<b>Total 23094C-002</b>				<b>\$15,699.81</b>
	23119E-005		110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$4,547.12
	<b>Total 23119E-005</b>				<b>\$4,547.12</b>
	23121E-007		340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$1,109.52
	23157E-003		340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$548.13
	<b>Total 23121E-007</b>		340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$552.55
	<b>Total 23157E-003</b>				<b>\$2,210.20</b>
	23177E-001		345-000-010-594-35-65-00	Sewer Improvements	\$72,960.00
	<b>Total 23177E-001</b>				<b>\$72,960.00</b>
	23192E-001		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$2,065.60
	<b>Total 23192E-001</b>		410-000-033-594-34-63-16	New 3MG Reservoir	\$5,216.00
	<b>Total 23192E-001</b>				<b>\$5,216.00</b>
<b>Total HLA, Inc.</b>	<b>Total 128162</b>				<b>\$288,990.51</b>
<b>Ingram Library Services</b>	<b>128163</b>				
	78751798		2024 - January - Second Council Date		\$35.63
	<b>Total 78751798</b>			Books	\$35.63
<b>Total Ingram Library Services</b>	<b>Total 128163</b>				<b>\$35.63</b>
<b>International Assoc. of Chiefs of Police</b>	<b>128164</b>				
	0317474//IACP id 01816157		2024 - January - Second Council Date		\$190.00
	<b>Total 0317474//IACP id 01816157</b>			Miscellaneous	\$190.00
<b>Total International Assoc. of Chiefs of Police</b>	<b>Total 128164</b>				<b>\$190.00</b>







Vendor	Number	Reference	Account Number	Description	Amount
Lydia Cover	128172	20240141	001-032-000-521-22-26-00	2024 - January - Second Council Date Uniforms & Clothing	\$144.00
Total Lydia Cover	Total 128172	Total 20240141			\$144.00
Menke Jackson Beyer, LLP	128173	#900 12/31/23	001-015-000-515-41-41-00	2024 - January - Second Council Date City Attorney Services-General	\$4,500.00
Total Menke Jackson Beyer, LLP	Total 128173	Total #900 12/31/23	001-015-000-515-41-41-01	City Attorney Services-Other	\$232.30
Michael Coronado	128174			2024 - January - Second Council Date	\$4,732.30
Total Michael Coronado	Total 128174				\$4,732.30
Northsound Auto Group, LLC	128175			2024 - January - Second Council Date	\$42.25
Total Northsound Auto Group, LLC	Total 128175				\$42.25
				Reimbursement - CDL License - Michael - 2024	\$42.25
				415-000-035-535-80-49-00	\$42.25
				Total Reimbursement - CDL License - Michael - 2024	\$42.25
				2024 - January - Second Council Date	\$42.25
				PC691959	\$49,799.38
				Total PC691959	\$49,799.38
				PC691961	\$50,565.27
				Total PC691961	\$50,565.27
				PC691962	\$50,565.27
				Total PC691962	\$50,565.27
				510-000-010-594-48-64-00	\$50,929.92
				Total Northsound Auto Group, LLC	\$150,929.92

Vendor Number	Reference	Account Number	Description	Amount
Northwest Biosolids Mgmt 128176	2024-48	415-000-035-535-80-48-00	2024 - January - Second Council Date Repairs & Maintenance	\$648.90
Total 128176	Total 2024-48			\$648.90
Total Northwest Biosolids Mgmt				\$648.90
Northwest Code Professionals 128177	4903	001-065-000-558-50-41-00	2024 - January - Second Council Date Professional Services	\$8,798.45
Total 128177	Total 4903			\$8,798.45
Total Northwest Code Professionals				\$8,798.45
Occupational Health Services 128178	12957	001-035-000-528-80-41-00	2024 - January - Second Council Date Professional Services	\$41.00
Total 128178	Total 12957			\$41.00
Total Occupational Health Services				\$41.00
Office of the Secretary of State 128179	1173	001-075-000-594-72-64-05	2024 - January - Second Council Date Online Databases	\$9,779.71
Total 128179	Total 1173			\$9,779.71
Total Office of the Secretary of State				\$9,779.71
Oxarc 128180	31984291	410-000-033-534-80-31-00	2024 - January - Second Council Date Office & Operating Supplies	\$2,543.08
Total 128180	Total 31984291			\$2,543.08
Total Oxarc	31984957	410-000-033-534-80-31-00	Office & Operating Supplies	(\$150.00)
	Total 31984957			(\$150.00)
				\$2,393.08
				\$2,393.08

Vendor	Number	Reference	Account Number	Description	Amount
Pacific Power	128181			2024 - January - Second Council Date	
		13476499006	1/9/24		
			001-085-000-575-30-47-00	Public Utility Services	\$563.99
		Total	13476499006	1/9/24	\$563.99
		13476499011	1/9/24		
			110-000-030-542-63-47-00	Public Utility Services	\$150.32
		Total	13476499011	1/9/24	\$150.32
		13476499016	1/9/24		
			110-000-030-542-63-47-00	Public Utility Services	\$843.95
		Total	13476499016	1/9/24	\$843.95
		45221611001	1/5/24		
			415-000-035-535-80-47-00	Public Utility Services	\$2,109.34
		Total	45221611001	1/5/24	\$2,109.34
		45221611025	1/5/24		
			415-000-035-535-80-47-00	Public Utility Services	\$1,152.43
	Total	45221611025	1/5/24	\$1,152.43	
	45254091022	1/9/24			
		410-000-033-534-80-47-00	Public Utility Services	\$1,518.68	
	Total	45254091022	1/9/24	\$1,518.68	
	45254091023	1/9/24			
		001-025-000-518-30-47-00	Public Utility Services	\$133.57	
		420-000-010-539-20-47-00	Public Utility Services	\$29.57	
	Total	45254091023	1/9/24	\$163.14	
	45294691001	1/9/24			
		001-035-000-528-80-47-00	Public Utility Services	\$788.44	
	Total	45294691001	1/9/24	\$788.44	
	45345091013	1/9/24			
		110-000-030-542-63-47-00	Public Utility Services	\$77.32	
	Total	45345091013	1/9/24	\$77.32	
	45345231001	1/5/24			
		415-000-035-535-80-47-00	Public Utility Services	\$16,413.72	
	Total	45345231001	1/5/24	\$16,413.72	
	45345301001	1/9/24			
		001-025-000-518-30-47-00	Public Utility Services	\$914.38	
	Total	45345301001	1/9/24	\$914.38	
	Total	128181		\$24,695.71	
	Total Pacific Power			\$24,695.71	
R & S Janitor & Detailing Service	128182			2024 - January - Second Council Date	
		157	PWG		
			001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
		001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00	
		001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00	
		110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00	

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
			<b>Total 157 PWG</b>		<b>\$1,000.00</b>
			<b>Total 128182</b>		<b>\$1,000.00</b>
<b>Total R &amp; S Janitor &amp; Detailing Service</b>					
Racom Corporation	128183				
			7CSO199761	2024 - January - Second Council Date	
				Repairs & Maintenance	\$337.52
				Repairs & Maintenance	\$337.52
				Repairs & Maintenance	\$337.52
			<b>Total 7CSO199761</b>		<b>\$337.52</b>
<b>Total Racom Corporation</b>	<b>128183</b>				
Rainwater, Inc	128184				
			61470	2024 - January - Second Council Date	
				Office & Operating Supplies	\$65.34
			<b>Total 61470</b>		<b>\$65.34</b>
<b>Total Rainwater, Inc</b>	<b>128184</b>				
Ricoh USA, Inc.	128185				
			5068681090	2024 - January - Second Council Date	
				Repairs & Maintenance	\$216.36
			<b>Total 5068681090</b>		<b>\$216.36</b>
<b>Total Ricoh USA, Inc.</b>	<b>128185</b>				
Rider's True Value Hdwre	128186				
			599888	2024 - January - Second Council Date	
				Office & Operating Supplies	\$36.70
			<b>Total 599888</b>		<b>\$36.70</b>
			600031	2024 - January - Second Council Date	
				Office & Operating Supplies	\$36.70
			<b>Total 600031</b>		<b>\$36.70</b>
			600334	2024 - January - Second Council Date	
				Office & Operating Supplies	\$49.65
			<b>Total 600334</b>		<b>\$49.65</b>

Vendor Number	Reference	Account Number	Description	Amount
	600563	415-000-034-535-80-31-00	Office & Operating Supplies	\$75.58
	<b>Total 600563</b>			<b>\$75.58</b>
	600622	410-000-033-534-80-31-00	Office & Operating Supplies	\$52.67
	<b>Total 600622</b>			<b>\$52.67</b>
	600862	415-000-034-535-80-31-00	Office & Operating Supplies	\$9.27
	<b>Total 600862</b>			<b>\$9.27</b>
	600892	410-000-033-534-80-31-00	Office & Operating Supplies	\$85.56
	<b>Total 600892</b>			<b>\$85.56</b>
	600966	001-082-000-576-80-31-00	Office & Operating Supplies	\$55.07
	<b>Total 600966</b>			<b>\$55.07</b>
	600976	001-082-000-576-80-31-00	Office & Operating Supplies	\$67.99
	<b>Total 600976</b>			<b>\$67.99</b>
	601045	415-000-034-535-80-31-00	Office & Operating Supplies	\$29.48
	<b>Total 601045</b>			<b>\$29.48</b>
	601047	415-000-034-535-80-31-00	Office & Operating Supplies	\$7.11
	<b>Total 601047</b>			<b>\$7.11</b>
<b>Total 128186</b>				<b>\$505.78</b>
<b>Total Rider's True Value Hdwre</b>				<b>\$505.78</b>
<b>Securitas Technology Corp.</b>				
128187		<b>2024 - January - Second Council Date</b>		
6003801551		001-040-000-524-60-48-00	Repairs & Maintenance	\$28.27
		001-065-000-558-50-48-00	Repairs & Maintenance	\$28.27
		001-082-000-576-80-48-00	Repairs & Maintenance	\$169.64
		110-000-010-542-30-48-00	Repairs & Maintenance	\$122.52
		130-000-010-536-20-48-00	Repairs & Maintenance	\$56.55
		410-000-033-534-80-48-00	Repairs & Maintenance	\$179.06
		415-000-034-535-80-48-00	Repairs & Maintenance	\$179.07
		420-000-010-539-20-48-00	Repairs & Maintenance	\$56.55
		430-000-010-537-80-48-00	Repairs & Maintenance	\$122.52
<b>Total 6003801551</b>				<b>\$942.45</b>
<b>Total 128187</b>				<b>\$942.45</b>
<b>Total Securitas Technology Corp.</b>				<b>\$942.45</b>

Vendor	Number	Reference	Account Number	Description	Amount
SESAC	128188	81196 - 2024	2024 - January - Second Council Date		
		Total 81196 - 2024	001-080-010-575-20-49-00	Miscellaneous	\$581.00
Total SESAC	Total 128188				\$581.00
Shanley Pump & Equipment, Inc.	128189	52972-IN	2024 - January - Second Council Date		
		Total 52972-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,602.70
Total Shanley Pump & Equipment, Inc.	Total 128189				\$1,602.70
Special Asphalt Products, Inc.	128190	INVC094749	2024 - January - Second Council Date		
		Total INVC094749	110-000-010-542-30-31-00	Office & Operating Supplies	\$1,336.00
Total Special Asphalt Products, Inc.	Total 128190				\$1,336.00
Staples	128191	3554966112	2024 - January - Second Council Date		
		Total 3554966112	001-082-000-576-80-31-00	Office & Operating Supplies	\$37.16
		3554966113	110-000-010-542-30-31-00	Office & Operating Supplies	\$26.84
			130-000-010-536-20-31-00	Office & Operating Supplies	\$18.58
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.61
			415-000-034-535-80-31-00	Office & Operating Supplies	\$39.21
			415-000-035-535-80-31-00	Office & Operating Supplies	\$19.61
			420-000-010-539-20-31-00	Office & Operating Supplies	\$18.58
			430-000-010-537-80-31-00	Office & Operating Supplies	\$26.84
					\$206.43
			001-082-000-576-80-31-00	Office & Operating Supplies	\$12.68
			110-000-010-542-30-31-00	Office & Operating Supplies	\$9.16
			130-000-010-536-20-31-00	Office & Operating Supplies	\$6.34
			410-000-033-534-80-31-00	Office & Operating Supplies	\$13.39
			415-000-034-535-80-31-00	Office & Operating Supplies	\$13.39
			420-000-010-539-20-31-00	Office & Operating Supplies	\$6.34



Vendor	Number	Reference	Account Number	Description	Amount
Total Staples	Total 128191		430-000-010-537-80-31-00	Office & Operating Supplies	\$9.16
		Total 3554966113			\$70.46
					\$276.89
					\$276.89
State Auditor's Office	128192				
		L158643	2024 - January - Second Council Date		
			001-009-010-514-23-41-00	Professional Services-S.A.O.	\$15,535.44
		Total L158643			\$15,535.44
Total State Auditor's Office	Total 128192				\$15,535.44
Sunnyside Sun Media, LLC	128193				
			2024 - January - Second Council Date		
		Public Works - 2024			
			410-000-033-534-80-49-00	Miscellaneous	\$26.00
			415-000-034-535-80-49-00	Miscellaneous	\$26.00
		Total Public Works - 2024			\$52.00
					\$52.00
					\$52.00
Total Sunnyside Sun Media, LLC	Total 128193				
The Library Store	128194				
		658598	2024 - January - Second Council Date		
			001-075-000-572-20-31-00	Office & Operating Supplies	\$177.17
		Total 658598			\$177.17
					\$177.17
					\$177.17
Total The Library Store	Total 128194				
Thomas Auto Parts	128195				
		1752-1	2024 - January - Second Council Date		
			340		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$997.92
		Total 1752-1			\$997.92
					\$997.92
					\$997.92
Total Thomas Auto Parts	Total 128195				

Vendor Number	Reference	Account Number	Description	Amount
Timken Motor & Crane Service 128196	73026		2024 - January - Second Council Date	
		415-000-035-535-80-48-00	Repairs & Maintenance	\$1,222.56
	Total 73026			\$1,222.56
Total Timken Motor & Crane Service				\$1,222.56
Tom Denchel Ford Country 128197	F0CS929390		2024 - January - Second Council Date	
		348		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$4,273.71
	Total F0CS929390			\$4,273.71
Total Tom Denchel Ford Country				\$4,273.71
Tractor Supply Credit Plan 128198	100263607		2024 - January - Second Council Date	
		001-082-000-576-80-26-00	Uniforms & Clothing	\$303.59
		130-000-010-536-20-26-00	Uniforms & Clothing	\$303.59
	Total 100263607			\$607.18
	100264175			
	Total 100264175			\$1,186.29
	100264176			
	Total 100264176			\$31.26
	100264904			
	Total 100264904			\$31.26
		001-082-000-576-80-26-00	Uniforms & Clothing	\$64.48
		110-000-010-542-30-26-00	Uniforms & Clothing	\$46.57
		130-000-010-536-20-26-00	Uniforms & Clothing	\$32.24
		410-000-033-534-80-26-00	Uniforms & Clothing	\$68.05
		415-000-034-535-80-26-00	Uniforms & Clothing	\$68.05
		420-000-010-539-20-26-00	Uniforms And Clothing	\$32.24
		430-000-010-537-80-26-00	Uniforms & Clothing	\$46.57
	Total 100264904			\$358.20
	100266635			
	Total 100266635			\$363.25
Total Tractor Supply Credit Plan				\$2,546.18
				\$2,546.18

Vendor Number	Reference	Account Number	Description	Amount
Trinity Tactical Consulting, LLC 128199	24-01		2024 - January - Second Council Date	
		001-030-000-521-10-41-01	Advertising	\$1,000.00
		001-032-000-521-22-49-10	Misc. - Training	\$500.00
	Total 24-01			\$1,500.00
Total Trinity Tactical Consulting, LLC				\$1,500.00
True North Equipment 128200	A16594		2024 - January - Second Council Date	
		510-000-010-548-60-31-00	Office & Operating Supplies	\$124.61
	Total A16594			\$124.61
Total True North Equipment				\$124.61
U.S. Cellular 128201	0625157399		2024 - January - Second Council Date	
		001-006-000-513-10-42-00	Communications	\$89.26
		001-006-000-513-10-42-00	Communications	\$49.30
		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
		415-000-035-535-80-42-00	Communications	\$49.30
	Total 0625157399			\$607.39
Total U.S. Cellular				\$607.39
United States Postal Service 128202	#85227733 1/12/24 Grandview		2024 - January - Second Council Date	
		001-003-000-512-52-42-00	Communications	\$1.26
		001-006-000-513-10-42-00	Communications	\$1.26
		001-015-000-515-41-42-00	Communications	\$0.63
		001-020-000-518-10-42-00	Communications	\$0.63
		001-035-000-528-80-42-00	Communications	\$19.59
		001-037-000-522-10-42-00	Communications	\$14.10



Vendor	Number	Reference	Account Number	Description	Amount
		A91702	415-000-035-535-80-31-00	Office & Operating Supplies	\$534.91
		Total A91702			\$534.91
Total Valley Wide Cooperative	Total 128205				\$1,242.81
					\$1,242.81
Vision Municipal Solutions, LLC	128206				
		09-14031		2024 - January - Second Council Date	
			001-001-000-511-60-42-00	Communications	\$187.11
			001-006-000-513-10-42-00	Communications	\$187.11
			001-008-000-514-30-42-00	Communications	\$187.11
			001-009-000-514-22-42-00	Communications	\$187.11
			001-020-000-518-10-42-00	Communications	\$187.11
			001-025-000-518-30-42-00	Communications	\$187.11
			001-040-000-524-60-42-00	Communications	\$187.11
			001-060-000-558-60-42-00	Communications	\$187.11
			001-062-000-558-70-42-00	Communications	\$187.11
			001-065-000-558-50-42-00	Communications	\$187.11
			001-080-010-575-20-42-00	Communications	\$187.11
			001-082-000-576-80-42-00	Communications	\$187.11
			110-000-010-542-30-42-00	Communications	\$187.11
			130-000-010-536-20-42-00	Communications	\$187.11
			410-000-033-534-80-42-00	Communications	\$187.11
			415-000-034-535-80-42-00	Communications	\$187.11
			415-000-035-535-80-42-00	Communications	\$187.11
			420-000-010-539-20-42-00	Communications	\$187.11
			430-000-010-537-80-42-00	Communications	\$187.11
			510-000-010-548-60-42-00	Communications	\$187.11
		Total 09-14031			\$3,742.20
Total Vision Municipal Solutions, LLC	Total 128206				\$3,742.20
					\$3,742.20
Ware, Mark	128207			2024 - January - Second Council Date	
		Medicare - Mark Ware - 2023			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,978.80
		Total Medicare - Mark Ware - 2023			\$1,978.80

Vendor	Number	Reference	Account Number	Description	Amount
		RX-2023	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$610.00
					\$610.00
<b>Total Ware, Mark</b>	<b>Total 128207</b>	<b>Total RX-2023</b>			<b>\$2,588.80</b>
					<b>\$2,588.80</b>
<b>Wash Cities Insurance Authority</b>	<b>128208</b>				
			<b>2024 - January - Second Council Date</b>		
			<b>200195</b>		
			001-013-040-511-60-46-00	Insurance - Leg.	\$211.13
			001-013-040-512-50-46-00	Insurance - Court	\$211.13
			001-013-040-513-10-46-00	Insurance - Exec.	\$2,005.70
			001-013-040-514-22-46-00	Insurance - Treas.	\$3,140.51
			001-013-040-514-30-46-00	Insurance - Clerk	\$1,345.93
			001-013-040-515-41-46-00	Insurance - Attorney	\$211.13
			001-013-040-517-20-46-00	Insurance - H.r.	\$1,345.93
			001-013-040-517-90-46-00	Insurance - Gen. Fac.	\$10,119.51
			001-013-040-517-90-46-00	Insurance - Gen. Fac.	\$144.19
			001-013-040-521-10-46-00	Insurance - PD Admin	\$8,946.48
			001-013-040-521-21-46-00	Insurance - PD Investigation	\$8,946.48
			001-013-040-521-21-46-00	Insurance - PD Investigation	\$329.50
			001-013-040-521-70-46-00	Insurance - PD Patrol	\$386.96
			001-013-040-521-70-46-00	Insurance - PD Patrol	\$88,112.22
			001-013-040-522-10-46-00	Insurance - Fire Administration	\$4,486.44
			001-013-040-522-20-46-00	Insurance - Fire Suppression	\$3,152.72
			001-013-040-522-20-46-00	Insurance - Fire Suppression	\$8,769.43
			001-013-040-523-60-46-00	Insurance - PD Corrections	\$211.13
			001-013-040-524-60-46-00	Insurance - Code Enforcement	\$2,797.42
			001-013-040-528-80-46-00	Insurance - PD Communications	\$22,379.40
			001-013-040-554-30-46-00	Insurance - Animal Control	\$211.13
			001-013-040-558-50-46-00	Insurance - Insp. & Permits	\$2,243.22
			001-013-040-558-60-46-00	Insurance - Planning	\$1,425.10
			001-013-040-558-70-46-00	Insurance - Econ. Dev.	\$211.13
			001-013-040-569-00-46-00	Insurance - Sr. Center	\$5,402.84
			001-013-040-572-20-46-00	Insurance - Library	\$18,733.93
			001-013-040-573-90-46-00	Insurance - PK Admin.	\$112.46
			001-013-040-573-90-46-00	Insurance - PK Admin.	\$211.13
			001-013-040-573-90-46-01	Insurance - Recreation	\$6,684.66
			001-013-040-575-30-46-00	Insurance - Museum	\$5,885.46
			001-013-040-575-50-46-00	Insurance - Community Center	\$6,959.89
			001-013-040-576-20-46-00	Insurance - Aquatics	\$5,644.10
			001-013-040-576-80-46-00	Insurance - PK Maint.	\$15,861.18



Vendor Number	Reference	Account Number	Description	Amount
Yakima Bindery	128212			
	326784		2024 - January - Second Council Date	
	Total 326784	510-000-010-548-60-31-00	Office & Operating Supplies	\$97.61
	327017			\$97.61
	Total 327017	510-000-010-548-60-31-00	Office & Operating Supplies	\$390.44
	327172			\$390.44
	Total 327172	001-001-000-511-60-31-00	Office & Operating Supplies	\$13.41
Total Yakima Bindery	Total 128212			\$13.41
Yakima County Auditor	128213			\$501.46
	2023 Election		2024 - January - Second Council Date	
	Total 2023 Election	001-002-000-511-60-49-00	Election Services - County	\$14,392.94
Total Yakima County Auditor	Total 128213			\$14,392.94
Yakima County Department of Corrections	128214			\$14,392.94
	YCDOC - December 2023		2024 - January - Second Council Date	
	Total YCDOC - December 2023	001-034-000-523-60-41-00	Professional Services	\$8,081.39
Total Yakima County Department of Corrections	Total 128214			\$8,081.39
Yakima County District Court	128215			\$8,081.39
	01102024		2024 - January - Second Council Date	
	Total 01102024	001-003-000-512-52-41-02	Yakima County District Court	\$57,573.75
	01102024-4			\$57,573.75
	Total 01102024-4	001-003-000-512-52-41-05	Yakima County Probation Services	\$1,155.00
Total Yakima County District Court	Total 128215			\$1,155.00
	Total 128215			\$58,728.75
	Total 128215			\$58,728.75



Vendor Number	Reference	Account Number	Description	Amount
Yakima County Prosecuting Attorney's Office 128216	YCPAO - January 2024	2024 - January - Second Council Date		
	001-003-000-512-52-41-04		Yakima County Prosecution Services	\$6,000.00
	Total YCPAO - January 2024			\$6,000.00
Total Yakima County Prosecuting Attorney's Office 128216				\$6,000.00
Yakima County Public Services 128217	56462	2024 - January - Second Council Date		
	430-000-010-537-80-49-10		Miscellaneous - Tipping Fees	\$20,470.10
	Total 56462			\$20,470.10
Total Yakima County Public Services 128217				\$20,470.10
Yakima Valley Conference of Governments 128218	DEC23-GV	2024 - January - Second Council Date		
	Total DEC23-GV		Professional Services	\$180.07
Total Yakima Valley Conference of Governments 128218				\$180.07
Yakima Valley Fire & Injury Prevention Assoc 128219	2024-019	2024 - January - Second Council Date		
	Total 2024-019		Miscellaneous	\$50.00
Total Yakima Valley Fire & Injury Prevention Assoc 128219				\$50.00
Yakima Valley Office of Emergency Mgmt 128220	2024-0001	2024 - January - Second Council Date		
	Total 2024-0001		Emergency Preparedness Service	\$11,250.00
Total Yakima Valley Office of Emergency Mgmt 128220				\$11,250.00
<b>Grand Total</b>	<b>Vendor Count</b>	<b>103</b>		<b>\$1,858,760.73</b>