



March 26, 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

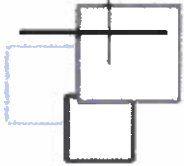
The following are approved for payment:

- Payroll Check Nos. 13800-13815 in the amount of \$102,827.11
- Payroll Electronic Fund Transfers (EFT) Nos. 61283-61287 in the amount of \$97,352.64
- Payroll Direct Deposit 03/01/24-03/15/24 in the amount \$136,428.80
- Claim Check Nos. 128531-128635 in the amount of \$2,168,633.28

Register

Number	Name	Fiscal Description	Amount
<u>13800</u>	Barrett, Mary L.	2024 - March - First Council Date	\$779.32
<u>13801</u>	Bucio-Zaragoza, Nadia J.	2024 - March - First Council Date	\$221.33
<u>13802</u>	Coursey, Jeanne Marie	2024 - March - First Council Date	\$206.59
<u>13803</u>	Lorenz, David A.	2024 - March - First Council Date	\$3,417.42
<u>13804</u>	Mejia, Hector	2024 - March - First Council Date	\$3,115.87
<u>13805</u>	Montes-Rogel, Ismael	2024 - March - First Council Date	\$2,117.66
<u>13806</u>	Peralez, Ramiro	2024 - March - First Council Date	\$1,737.50
<u>13807</u>	Villanueva-Guillen, Allyssa	2024 - March - First Council Date	\$175.64
<u>13808</u>	Employment Security Dept - PFML	2024 - March - First Council Date	\$1,607.36
<u>13809</u>	Employment Security Dept - WA Cares Fund	2024 - March - First Council Date	\$924.66
<u>13810</u>	HRA - VEBA Trust - Trust Contributions	2024 - March - First Council Date	\$190.00
<u>13811</u>	ICMA Retirement Trust - 457	2024 - March - First Council Date	\$2,445.00
<u>13812</u>	Teamsters Local No 760	2024 - March - First Council Date	\$1,385.00
<u>13813</u>	United Way	2024 - March - First Council Date	\$70.00
<u>13814</u>	Washington Teamsters Welfare Trust	2024 - March - First Council Date	\$81,318.08
<u>13815</u>	Western Conference of Teamsters Pension Trust	2024 - March - First Council Date	<u>\$3,115.68</u>
			\$102,827.11
<u>61283</u>	AFLAC Remittance Processing (EFT)	2024 - March - First Council Date	\$769.29
<u>61284</u>	Dept of Labor & Industries (EFT)	2024 - March - First Council Date	\$6,659.73
<u>61285</u>	Dept of Retirement - Def Comp (EFT)	2024 - March - First Council Date	\$225.00
<u>61286</u>	Dept of Retirement Systems (EFT)	2024 - March - First Council Date	\$32,202.92
<u>61287</u>	EFTPS - IRS (EFT)	2024 - March - First Council Date	<u>\$57,495.70</u>
			\$97,352.64
<u>Direct Deposit Run - 3/12/2024</u>	Payroll Vendor	2024 - March - First Council Date	\$136,428.80
			\$336,608.55

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/12/2024	Payroll Vendor	2024 - March - First Council Date	\$136,428.80
Abarca, Ricardo	ACH Pay - 24966	Posting Run - 3/12/2024 11:06:18 AM	\$2,583.29
Asher, Ricky A.	ACH Pay - 24928	Posting Run - 3/12/2024 11:06:18 AM	\$1,840.53
Bailey, Seth M.	ACH Pay - 24956	Posting Run - 3/12/2024 11:06:18 AM	\$3,412.11
Bean, Kendra M.	ACH Pay - 24955	Posting Run - 3/12/2024 11:06:18 AM	\$3,799.86
Brotherton, Paula	ACH Pay - 24911	Posting Run - 3/12/2024 11:06:18 AM	\$1,403.66
Buenrostro, Juan	ACH Pay - 24954	Posting Run - 3/12/2024 11:06:18 AM	\$1,728.34
Cantu, Jesus Blas	ACH Pay - 24961	Posting Run - 3/12/2024 11:06:18 AM	\$2,516.43
Chronis, Gretchen	ACH Pay - 24946	Posting Run - 3/12/2024 11:06:18 AM	\$2,995.78
Cordray, Matthew L.	ACH Pay - 24924	Posting Run - 3/12/2024 11:06:18 AM	\$4,106.53
Coronado, Julian M.	ACH Pay - 24913	Posting Run - 3/12/2024 11:06:18 AM	\$2,252.67
Cover, Samuel J.	ACH Pay - 24923	Posting Run - 3/12/2024 11:06:18 AM	\$3,986.37
Deltoro, Abel	ACH Pay - 24927	Posting Run - 3/12/2024 11:06:18 AM	\$1,918.58
Desallier, Susan J.	ACH Pay - 24945	Posting Run - 3/12/2024 11:06:18 AM	\$2,274.12
Dobrauc, Pamela L.	ACH Pay - 24931	Posting Run - 3/12/2024 11:06:18 AM	\$1,865.00
Dorsett, Todd L.	ACH Pay - 24940	Posting Run - 3/12/2024 11:06:18 AM	\$3,241.69
Durbin, Jordan W.	ACH Pay - 24939	Posting Run - 3/12/2024 11:06:18 AM	\$3,022.56
Fernandez, Luis I.	ACH Pay - 24917	Posting Run - 3/12/2024 11:06:18 AM	\$4,114.70
Fisher, Shane R.	ACH Pay - 24909	Posting Run - 3/12/2024 11:06:18 AM	\$4,439.52
Flores, Roberto (Bobby) D.	ACH Pay - 24922	Posting Run - 3/12/2024 11:06:18 AM	\$2,242.42
Flores, Roberto M.	ACH Pay - 24967	Posting Run - 3/12/2024 11:06:18 AM	\$2,675.59
Fuller, Kal G.	ACH Pay - 24950	Posting Run - 3/12/2024 11:06:18 AM	\$4,283.07
Glasenapp, Kevin A.	ACH Pay - 24941	Posting Run - 3/12/2024 11:06:18 AM	\$4,971.19
Gonzalez, Jose	ACH Pay - 24938	Posting Run - 3/12/2024 11:06:18 AM	\$1,820.38
Gonzalez, Roberto P.	ACH Pay - 24953	Posting Run - 3/12/2024 11:06:18 AM	\$2,787.32
Granados, Carlos A.	ACH Pay - 24925	Posting Run - 3/12/2024 11:06:18 AM	\$2,166.04
Harkins, Michael J.	ACH Pay - 24915	Posting Run - 3/12/2024 11:06:18 AM	\$2,377.47
Hecker, Cole A.	ACH Pay - 24921	Posting Run - 3/12/2024 11:06:18 AM	\$2,654.04
Herrera, Nancy	ACH Pay - 24965	Posting Run - 3/12/2024 11:06:18 AM	\$1,847.87
Herrera, Virgilio A.	ACH Pay - 24949	Posting Run - 3/12/2024 11:06:18 AM	\$1,619.41
Hoefler, Jonah A.	ACH Pay - 24934	Posting Run - 3/12/2024 11:06:18 AM	\$3,373.01
Ledesma, Victor M.	ACH Pay - 24964	Posting Run - 3/12/2024 11:06:18 AM	\$2,413.34
Marquina, Martha	ACH Pay - 24926	Posting Run - 3/12/2024 11:06:18 AM	\$1,683.36
Mason, Patrick A.	ACH Pay - 24919	Posting Run - 3/12/2024 11:06:18 AM	\$3,733.46
Medina, Eric	ACH Pay - 24932	Posting Run - 3/12/2024 11:06:18 AM	\$1,981.11
Padilla, Mariela	ACH Pay - 24930	Posting Run - 3/12/2024 11:06:18 AM	\$1,918.69
Palacios, Anita G.	ACH Pay - 24910	Posting Run - 3/12/2024 11:06:18 AM	\$3,837.45
Pearce, Joshua J.	ACH Pay - 24918	Posting Run - 3/12/2024 11:06:18 AM	\$2,511.82
Poteet, Wendy D.	ACH Pay - 24947	Posting Run - 3/12/2024 11:06:18 AM	\$2,112.44

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/12/2024	Payroll Vendor	2024 - March - First Council Date	\$136,428.80
Roberts, Rilla C.	ACH Pay - 24948	Posting Run - 3/12/2024 11:06:18 AM	\$431.95
Rodriguez, Francisco	ACH Pay - 24914	Posting Run - 3/12/2024 11:06:18 AM	\$3,250.79
Rubalcava, Jasper L.	ACH Pay - 24944	Posting Run - 3/12/2024 11:06:18 AM	\$3,068.10
Saenz, Erica A.	ACH Pay - 24920	Posting Run - 3/12/2024 11:06:18 AM	\$2,407.29
Sanchez, Kristian G.	ACH Pay - 24916	Posting Run - 3/12/2024 11:06:18 AM	\$298.15
Santos, Orlando A.	ACH Pay - 24959	Posting Run - 3/12/2024 11:06:18 AM	\$2,135.75
Schell, Mary T.	ACH Pay - 24969	Posting Run - 3/12/2024 11:06:18 AM	\$1,371.65
Schoch, Patricia G.	ACH Pay - 24968	Posting Run - 3/12/2024 11:06:18 AM	\$447.19
Skinner, Kern L.	ACH Pay - 24908	Posting Run - 3/12/2024 11:06:18 AM	\$2,009.46
Smotherman, Scott P.	ACH Pay - 24942	Posting Run - 3/12/2024 11:06:18 AM	\$1,962.73
Veiga, Trevor J.	ACH Pay - 24960	Posting Run - 3/12/2024 11:06:18 AM	\$2,156.46
Veliz, Lillian	ACH Pay - 24962	Posting Run - 3/12/2024 11:06:18 AM	\$2,191.22
Villalobos, Salvador A.	ACH Pay - 24912	Posting Run - 3/12/2024 11:06:18 AM	\$1,689.93
Ware, Brianna J.	ACH Pay - 24952	Posting Run - 3/12/2024 11:06:18 AM	\$2,945.18
Weron, Seth A.	ACH Pay - 24937	Posting Run - 3/12/2024 11:06:18 AM	\$1,928.51
Whitmore, Berk D.	ACH Pay - 24936	Posting Run - 3/12/2024 11:06:18 AM	\$3,623.22
			\$136,428.80



207 W. 2nd Street
Grandview, Washington 98931
(509) 882-9200
www.grandview.wa.gov

US BANK

19-10
1250

PAYABLE THROUGH
CITY OF GRANDVIEW, WASHINGTON
1000 1st St Grandview, WA 98931
(509) 882-9200
grandview.com

128531

One Thousand Four Hundred Fifty One Dollars & 80 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

3/12/2024

128531

\$1,451.80

Washington Teamsters Welfare Trust
PO Box 34079
Seattle, WA 98124-1079

Ashley Lara MAYOR
[Signature] CITY CLERK

⑈ 128531 ⑈ ⑆ 250001051 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

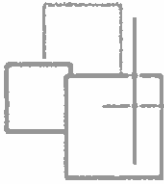
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/12/2024

Medical Premium Adjustment
K. Endicott

1,451.80





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
128532	ABC Forms	Office & Operating Supplies	\$5,587.57
128533	Ace Hardware	Office & Operating Supplies	\$24.88
128534	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,660.34
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$3,103.73
128535	Ana Zapien	Rec. Program Instructor Fees	\$125.00
128536	Aramark	Office & Operating Supplies	\$16.87
128537	Asher, Rick	Travel	\$41.74
128538	Astria Sunnyside Hospital	Professional Services	\$4,833.00
128539	Auto Zone	Office & Operating Supplies	\$48.03
128540	Barnes & Noble, Inc.	Books	\$801.21
		Office & Operating Supplies	\$122.52
		Check Total:	\$923.73
128541	Basin Disposal of Yakima	Office & Operating Supplies	\$738.41
128542	Bestebreuer Bros. Construction, Inc.	Office & Operating Supplies	\$103.68
128543	Board For Volunteer Firefighters	Pension And Disability Payment	\$167.40
128544	Brown's Tire Company	Repairs & Maintenance	\$197.93
128545	Butler, Carl	Leoff 1 Med Benefits - Police	\$2,113.63
128546	Centurylink	Communications	\$2,778.02
128547	Chronis, Gretchen	Communications	\$70.00
128548	City of Sunnyside	Professional Services	\$6,173.90
128549	CK Home Comfort Systems	Repairs & Maintenance	\$13,744.08
128550	Cliff's Septic Service	Repairs & Maintenance	\$108.00
128551	Code Publishing Company	Professional Services	\$76.14
128552	Consolidated Supply	Office & Operating Supplies	\$2,641.77
128553	Cromwell Radiator And	Repairs & Maintenance	\$451.00
128554	Culbert Construction, Inc.	McCreadie Rd Roundabout	\$445,235.55
		McCreadie Road Roundabout	\$54,200.83
		OIE Hwy	\$372,952.37
		Check Total:	\$872,388.75
128555	Demco Inc.	Office & Operating Supplies	\$1,084.44
128556	Dept. of Transportation	Office & Operating Supplies	\$2,492.74
128557	Dobrauc, John	Leoff 1 Med Benefits - Police	\$185.93
128558	E&R Home Upgrade LLC	Repairs & Maintenance	\$1,728.00
		Supplies to Fight Opioid Epidemic	\$4,266.00
		Check Total:	\$5,994.00
128559	Elwood Staffing Services, Inc.	Professional Services	\$6,594.87
128560	Engravings Unlimited, Inc	Miscellaneous	\$748.89
128561	Eric Medina	Miscellaneous	\$104.00
128562	Eurofins Environment Testing Northwest, LLC	Professional Services	\$150.00
128563	Farmer Brothers Coffee	Office & Operating Supplies	\$131.90
128564	Fastsigns	Office & Operating Supplies	\$1,306.15
128565	GA Tree and Yard Service	Dykstra Park Improvements	\$3,240.00
128566	Garcia, John	Leoff 1 Med Benefits - Police	\$170.00
128567	Grandview Chamber of	Miscellaneous	\$255.00
128568	Grandview Lumber	Office & Operating Supplies	\$136.02
128569	H2 Electric	Repairs & Maintenance	\$186.93

Number	Vendor Name	Account Description	Amount
128570	HID Global Corporation	Automated Fingerprinting System	\$9,316.62
128571	HLA, Inc.	Bio-Solid Drying Bed 100' X 200'	\$3,086.03
		Butternut Well (S14)	\$27,572.10
		McCreadie Rd Roundabout	\$6,402.82
		McCreadie Road Roundabout	\$779.45
		New 3MG Reservoir	\$46,944.00
		New Well	\$8,187.00
		OIE Hwy	\$13,211.82
		Professional Services	\$25,727.87
		Repairs - Wildfire Damages	\$1,448.79
		Sewer Improvements	\$49,502.31
		Stormwtr Improv - Larson/W 5th/Butternut	\$1,086.50
		Stover Railroad Crossing Improvements	\$5,088.89
		WCR & Higgins Roadway Improvements	\$8,472.63
		WCR & Higgins Sewer Improvements	\$8,404.84
		WCR & Higgins Water Improvements	\$17,013.03
		WCR Overlay - Euclid to Grandridge	\$5,650.00
		WCR Sidewalk/Pathway/PR	\$10,119.91
		WWTP Upgrade Improvements	\$195,500.00
		Check Total:	\$434,197.99
128572	Independent Water Service	Office & Operating Supplies	\$203.04
128573	Interwest Construction, Inc.	WCR & Higgins Roadway Improvements	\$51,397.04
		WCR & Higgins Sewer Improvements	\$50,985.87
		WCR & Higgins Water Improvements	\$103,205.26
		Check Total:	\$205,588.17
128574	Intrigue Communications Inc.	Communications	\$135.12
128575	Irrigation Specialists	Office & Operating Supplies	\$9,525.86
128576	Janitor's Closet	Office & Operating Supplies	\$165.55
128577	Jaws Towing and Recovery	Repairs & Maintenance	\$145.80
128578	Jordan Durbin	Travel	\$44.00
128579	Kubwater Resources, Inc.	Office & Operating Supplies	\$8,489.45
128580	L.N. Curtis & Sons	Repairs & Maintenance	\$2,027.16
128581	Legal Couriers Yakima	Communications	\$70.00
128582	Lockshop, The	Accreditation Upgrades	\$1,766.48
128583	Lopez Stump Removal	Repairs & Maintenance	\$543.50
128584	Lower Valley Machine Shop, Inc.	Irrigation Pump - Stassen Station	\$18,801.76
		Office & Operating Supplies	\$11.96
		Repairs & Maintenance	\$10,323.94
		Check Total:	\$29,137.66
128585	Lydia Cover	Uniforms & Clothing	\$245.70
128586	Martinez, Armando	Leoff 1 Med Benefits - Police	\$50.00
128587	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		City Attorney Services-Other	\$664.50
		Check Total:	\$5,164.50
128588	National Entertainment	Office & Operating Supplies	\$1,120.00
128589	North Central Labs	Office & Operating Supplies	\$1,001.68
128590	Northwest Code Professionals	Professional Services	\$986.78
128591	Office of Minority & Women's Business	Miscellaneous	\$587.07
128592	One Call Concepts, Inc.	Office & Operating Supplies	\$102.96
128593	O'Reilly	Office & Operating Supplies	\$881.77
128594	Oxarc	Operating Rentals & Leases	\$56.89
128595	Pacific Power	Public Utility Services	\$28,492.40
128596	Pacific Power	Public Utility Services	\$30,615.98
128597	Pearce, Joshua	Travel	\$36.49

Number	Vendor Name	Account Description	Amount
128598	Positive Concepts	Miscellaneous	\$260.00
128599	PowerDMS, Inc.	DMS and Scheduling Program	\$2,822.25
128600	Pulido's Tire Center	Repairs & Maintenance	\$1,201.00
128601	Rainwater, Inc	Office & Operating Supplies	\$69.12
128602	Ray Vining	Office & Operating Supplies	\$190.07
128603	Ricoh USA, Inc.	Repairs & Maintenance	\$222.12
128604	Rider's True Value Hdwre	Graffiti Removal Supplies	\$288.34
		Office & Operating Supplies	\$748.79
		Uniforms & Clothing	\$377.48
		Uniforms And Clothing	\$24.09
		Check Total:	\$1,438.70
128605	Safeware, Inc.	Supplies to Fight Opioid Epidemic	\$2,580.74
128606	Scratch Bakery	Office & Operating Supplies	\$183.06
128607	Smotherman, Scott	Travel	\$42.38
128608	SPS Works	Office & Operating Supplies	\$99.25
128609	Staples	Office & Operating Supplies	\$73.38
128610	Stegeman Electric	Repairs & Maintenance	\$789.92
128611	Sunnymex Septic & Drain	Repairs & Maintenance	\$1,386.24
128612	Sunnyside Valley	Public Utility Services	\$7,818.00
		Water Purchased For Resale	\$383,180.34
		Check Total:	\$390,998.34
128613	Tolman Electric Inc.	Repairs & Maintenance	\$1,337.85
128614	Traffic Safety Supply CO	Office & Operating Supplies	\$334.74
128615	U.S. Cellular	Communications	\$599.41
128616	United Business Machines	Office & Operating Supplies	\$576.72
128617	United States Postal Service	Communications	\$121.00
128618	Valley Auto Parts, Inc	Office & Operating Supplies	\$30.42
128619	Valley Publishing Company	Advertising	\$42.63
		Office & Operating Supplies	\$38.72
		Check Total:	\$81.35
128620	Valley Wide Cooperative	Office & Operating Supplies	\$1,841.13
128621	Verizon Wireless Services	Communications	\$40.01
128622	Washington State Criminal Justice	Misc. - Training	\$1,000.00
128623	Western Systems	Office & Operating Supplies	\$668.36
128624	Yakima County	Yak Co. Substance Abuse Program	\$801.45
128625	Yakima County Department of Corrections	Professional Services	\$15,406.86
128626	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
128627	Yakima County Public Services	Miscellaneous - Tipping Fees	\$21,621.48
128628	Yakima Valley Conference of Governments	Professional Services	\$475.43
128629	Z&M Enterprise, LLC	Office & Operating Supplies	\$2,081.61
	Grand Total		\$2,165,311.14

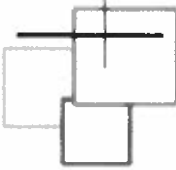
Total Accounts Payable for Checks #128532 Through #128629

128630 - 128635

1,870.34

2,167,181.48

Voucher Directory



Fiscal: 2024 - March
 Council Date: 2024 - March - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	128532				
		866		2024 - March - Second Council Date	
	001-001-000-511-60-31-00			Office & Operating Supplies	\$57.84
	001-006-000-513-10-31-00			Office & Operating Supplies	\$96.61
	001-008-000-514-30-31-00			Office & Operating Supplies	\$96.61
	001-009-000-514-22-31-00			Office & Operating Supplies	\$96.61
	001-020-000-518-10-31-00			Office & Operating Supplies	\$57.84
	001-025-000-518-30-31-00			Office & Operating Supplies	\$57.84
	001-030-000-521-10-31-00			Office & Operating Supplies	\$96.61
	001-032-000-521-22-31-00			Office & Operating Supplies	\$96.61
	001-035-000-528-80-31-00			Office & Operating Supplies	\$96.61
	001-037-000-522-10-31-00			Office & Operating Supplies	\$96.61
	001-038-000-522-20-31-00			Office & Operating Supplies	\$96.61
	001-040-000-524-60-31-00			Office & Operating Supplies	\$96.61
	001-055-000-554-30-31-00			Office & Operating Supplies	\$57.84
	001-058-000-569-00-31-00			Office & Operating Supplies	\$57.84
	001-060-000-558-60-31-00			Office & Operating Supplies	\$57.84
	001-065-000-558-50-31-00			Office & Operating Supplies	\$57.84
	001-075-000-572-20-31-00			Office & Operating Supplies	\$96.61
	001-080-010-575-20-31-00			Office & Operating Supplies	\$96.61
	001-082-000-576-80-31-00			Office & Operating Supplies	\$96.61
	001-087-000-575-50-31-00			Office & Operating Supplies	\$57.84
	110-000-010-542-30-31-00			Office & Operating Supplies	\$96.61
	130-000-010-536-20-31-00			Office & Operating Supplies	\$96.61
	405-000-047-522-20-31-00			Office & Operating Supplies	\$57.84
	410-000-033-534-80-31-00			Office & Operating Supplies	\$799.36
	415-000-034-535-80-31-00			Office & Operating Supplies	\$799.37
	415-000-035-535-80-31-00			Office & Operating Supplies	\$96.62
	420-000-010-539-20-31-00			Office & Operating Supplies	\$799.37
	430-000-010-537-80-31-00			Office & Operating Supplies	\$799.37
	510-000-010-548-60-31-00			Office & Operating Supplies	\$96.62
				Total 866	\$5,263.81
				860	
	001-040-000-524-60-31-00			Office & Operating Supplies	\$9.71
	001-065-000-558-50-31-00			Office & Operating Supplies	\$9.71
	001-082-000-576-80-31-00			Office & Operating Supplies	\$58.28
	110-000-010-542-30-31-00			Office & Operating Supplies	\$42.09

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.43
			410-000-033-534-80-31-00	Office & Operating Supplies	\$61.51
			415-000-034-535-80-31-00	Office & Operating Supplies	\$61.51
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.43
			430-000-010-537-80-31-00	Office & Operating Supplies	\$42.09
		Total 860			\$323.76
Total ABC Forms	128532				\$5,587.57
Ace Hardware	128533				
		600196		2024 - March - Second Council Date	
		Total 600196			\$24.88
Total Ace Hardware	128533				\$24.88
Amwins Group Benefits, Inc.	128534				
		8318585		2024 - March - Second Council Date	
		Total 8318585			\$2,660.34
Total Amwins Group Benefits, Inc.	128534				\$443.39
				Leoff 1 Med Benefits - Police	\$3,103.73
				Leoff 1 Med. Benefits - Fire	\$3,103.73
					\$3,103.73
Ana Zapien	128535				
		AZAP Fitness 3/20/24		2024 - March - Second Council Date	
		Total 128535			\$125.00
Total Ana Zapien	128535				\$125.00
Aramark	128536				
		5120426213		2024 - March - Second Council Date	
		Total 5120426213			\$16.87
Total Aramark	128536				\$16.87
				Rec. Program Instructor Fees	\$125.00
					\$125.00
					\$125.00
					\$16.87

Vendor	Number	Reference	Account Number	Description	Amount
Asher, Rick	128537	TE-RA-2/21/24		2024 - March - Second Council Date	
		Total TE-RA-2/21/24	415-000-034-535-80-43-00	Travel	\$41.74
Total Asher, Rick	Total 128537				\$41.74
Astria Sunnyside Hospital	128538			2024 - March - Second Council Date	
	23131995	Brock Carrick	001-034-000-523-60-41-00	Professional Services	\$3,249.00
	Total 23131995	Brock Carrick			\$3,249.00
	23134379	Azariah Haslam	001-034-000-523-60-41-00	Professional Services	\$907.00
	Total 23134379	Azariah Haslam			\$907.00
	23160307	Anthony Munoz	001-034-000-523-60-41-00	Professional Services	\$677.00
	Total 23160307	Anthony Munoz			\$677.00
Total Astria Sunnyside Hospital	Total 128538				\$4,833.00
Auto Zone	128539			2024 - March - Second Council Date	
	6132881787		438	Office & Operating Supplies	\$28.65
	Total 6132881787				\$28.65
	6132885434		328 329	Office & Operating Supplies	\$19.38
	Total 6132885434				\$19.38
Total Auto Zone	Total 128539				\$48.03
Barnes & Noble, Inc.	128540			2024 - March - Second Council Date	
	4519757		001-075-000-594-72-64-01	Books	\$368.19
	Total 4519757				\$368.19
	4519766		001-075-000-572-20-31-00	Office & Operating Supplies	\$122.52
	Total 4519766				\$122.52
	4521206		001-075-000-594-72-64-01	Books	\$294.56
	Total 4521206				\$294.56

Vendor	Number	Reference	Account Number	Description	Amount
		4521228	001-075-000-594-72-64-01	Books	\$138.46
	Total 128540				\$138.46
Total Barnes & Noble, Inc.					\$923.73
					\$923.73
Basin Disposal of Yakima	128541				
		5190695		2024 - March - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$132.91
			110-000-010-542-30-31-00	Office & Operating Supplies	\$95.99
			130-000-010-536-20-31-00	Office & Operating Supplies	\$66.46
			410-000-033-534-80-31-00	Office & Operating Supplies	\$140.30
			415-000-034-535-80-31-00	Office & Operating Supplies	\$140.30
			420-000-010-539-20-31-00	Office & Operating Supplies	\$66.46
			430-000-010-537-80-31-00	Office & Operating Supplies	\$95.99
	Total 5190695				\$738.41
Total Basin Disposal of Yakima					\$738.41
Bestebreur Bros. Construction, Inc.	128542				
				2024 - March - Second Council Date	
		311-24-COGV01			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$103.68
	Total 128542				\$103.68
Total Bestebreur Bros. Construction, Inc.					\$103.68
Board For Volunteer Firefighters	128543				
				2024 - March - Second Council Date	
				Antonio Castillo	
			001-038-000-522-20-29-00	Pension And Disability Payment	\$167.40
	Total 128543				\$167.40
Total Board For Volunteer Firefighters					\$167.40

Vendor Number Reference Account Number Description Amount

Brown's Tire Company
128544

313116	2024 - March - Second Council Date		
388			
510-000-010-548-60-48-00	Repairs & Maintenance		\$57.54
			\$57.54
Total 313116			
313217			
241			
510-000-010-548-60-48-00	Repairs & Maintenance		\$140.39
			\$140.39
Total 313217			
Total 128544			
Total Brown's Tire Company			\$197.93
			\$197.93

Butler, Carl
128545

Kadlec - 1/8/24	2024 - March - Second Council Date		
001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police		\$134.83
			\$134.83
Total Kadlec - 1/8/24			
Medicare - 2023 - Carl Butler			
001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police		\$1,978.80
			\$1,978.80
Total Medicare - 2023 - Carl Butler			\$2,113.63
Total 128545			
Total Butler, Carl			\$2,113.63

Centurylink
128546

313372930 3/6/24	2024 - March - Second Council Date		
415-000-034-535-80-42-00	Communications		\$196.86
			\$196.86
Total 313372930 3/6/24			
313986230 3/6/24			
415-000-035-535-80-42-00	Communications		\$443.36
			\$443.36
Total 313986230 3/6/24			
314238003 3/6/24			
001-081-000-576-20-42-00	Communications		\$30.00
001-085-000-575-30-42-00	Communications		\$174.09
001-087-000-575-50-42-00	Communications		\$340.00
			\$544.09
Total 314238003 3/6/24			
314308416 3/6/24			
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
		Total 314308416 3/6/24			\$592.17
		424359679 3/6/24			
			001-035-000-528-80-42-00	Communications	\$323.42
		Total 424359679 3/6/24			\$323.42
		428021136 3/6/24			
			415-000-035-535-80-42-00	Communications	\$678.12
		Total 428021136 3/6/24			\$678.12
					\$2,778.02
					\$2,778.02
Total Centurylink	128546				
Chronis, Gretchen	128547				
			2024 - March - Second Council Date		
		Cell Phone 2/28/24			
			001-080-010-575-20-42-00	Communications	\$70.00
		Total Cell Phone 2/28/24			\$70.00
Total Chronis, Gretchen	128547				
City of Sunnyside	128548				
			2024 - March - Second Council Date		
		14416			
			001-034-000-523-60-41-00	Professional Services	\$6,173.90
		Total 14416			\$6,173.90
Total City of Sunnyside	128548				
CK Home Comfort Systems	128549				
			2024 - March - Second Council Date		
		16903			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$13,744.08
		Total 16903			\$13,744.08
Total CK Home Comfort Systems	128549				
Cliff's Septic Service	128550				
			2024 - March - Second Council Date		
		227533			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$108.00
		Total 227533			\$108.00
Total Cliff's Septic Service	128550				

Vendor Number	Reference	Account Number	Description	Amount
Code Publishing Company 128551				
	GCI0013226		2024 - March - Second Council Date	
		001-001-000-511-60-41-00	Professional Services	\$76.14
Total 128551	Total GCI0013226			\$76.14
Total Code Publishing Company				\$76.14
Consolidated Supply 128552				
	S011758954.001		2024 - March - Second Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$2,641.77
Total 128552	Total S011758954.001			\$2,641.77
Total Consolidated Supply				\$2,641.77
Cromwell Radiator And 128553				
	3404		2024 - March - Second Council Date	
		335	Repairs & Maintenance	\$451.00
		510-000-010-548-60-48-00		\$451.00
Total 128553	Total 3404			\$451.00
Total Cromwell Radiator And				\$451.00
Culbert Construction, Inc. 128554				
	13134C #5		2024 - March - Second Council Date	
		110-000-065-595-30-63-25	OIE Hwy	\$372,952.37
		301-000-070-595-30-63-01		\$372,952.37
Total 128554	Total 13134C #5			\$445,235.55
Total Culbert Construction, Inc.	Total 21250C 22202C #7			\$54,200.83
		110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$499,436.38
		301-000-070-595-30-63-01	McCreadie Road Roundabout	\$872,388.75
Total 128554	Total 21250C 22202C #7			\$872,388.75
Total Culbert Construction, Inc.				\$872,388.75
Demco Inc. 128555				
	7444537		2024 - March - Second Council Date	
		001-075-000-572-20-31-00	Office & Operating Supplies	\$1,084.44
Total 128555	Total 7444537			\$1,084.44
Total Demco Inc.				\$1,084.44

Vendor Number	Reference	Account Number	Description	Amount
Dept. of Transportation 128556	RE 45 JE5338 M050	2024 - March - Second Council Date		
	110-000-045-542-66-31-00	Office & Operating Supplies		\$2,492.74
	Total RE 45 JE5338 M050			\$2,492.74
Total Dept. of Transportation				\$2,492.74
Dobrauc, John 128557	RX 3/20/24	2024 - March - Second Council Date		
	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police		\$185.93
	Total RX 3/20/24			\$185.93
Total Dobrauc, John				\$185.93
E&R Home Upgrade LLC 128558	76	2024 - March - Second Council Date		
	001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic		\$4,266.00
	Total 76			\$4,266.00
	75			
	Total 75			\$1,728.00
Total E&R Home Upgrade LLC				\$1,728.00
Elwood Staffing Services, Inc. 128559	3221731	2024 - March - Second Council Date		
	130-000-010-536-20-41-00	Professional Services		\$1,940.50
	415-000-035-535-80-41-00	Professional Services		\$898.80
	Total 3221731			\$2,839.30
	3221732			
	Total 3221732			\$66.90
	3221978			
	Total 3221978			\$66.90
Total Elwood Staffing Services, Inc.				\$582.42
				\$1,286.18
				\$461.08
				\$388.28
				\$970.71
				\$3,688.67
				\$6,594.87
				\$6,594.87

Vendor Number	Reference	Account Number	Description	Amount
Engravings Unlimited, Inc 128560	9884	2024 - March - Second Council Date		
		001-038-000-522-20-49-00	Miscellaneous	\$748.89
	Total 9884			\$748.89
Total Engravings Unlimited, Inc				\$748.89
Eric Medina	128561	2024 - March - Second Council Date		
		Reimbursement - Wastewater Operator Exam Fee		\$104.00
		415-000-035-80-49-00	Miscellaneous	\$104.00
	Total 128561			\$104.00
Total Eric Medina				\$104.00
Eurofins Environment Testing Northwest, LLC	128562	2024 - March - Second Council Date		
	5900056568	415-000-035-80-41-00	Professional Services	\$150.00
	Total 5900056568			\$150.00
Total Eurofins Environment Testing Northwest, LLC				\$150.00
Farmer Brothers Coffee	128563	2024 - March - Second Council Date		
	91915925	001-034-000-523-60-31-00	Office & Operating Supplies	\$131.90
	Total 91915925			\$131.90
Total Farmer Brothers Coffee				\$131.90
Fastsigns	128564	2024 - March - Second Council Date		
	INV-71817	106-000-000-521-22-31-00	Office & Operating Supplies	\$1,306.15
	Total INV-71817			\$1,306.15
Total Fastsigns				\$1,306.15

Vendor	Number	Reference	Account Number	Description	Amount
GA Tree and Yard Service	128565				
		Mike Bren Park	001-082-000-594-76-63-01	2024 - March - Second Council Date Dykstra Park Improvements	\$3,240.00
		Total Mike Bren Park			\$3,240.00
Total GA Tree and Yard Service	Total 128565				\$3,240.00
Garcia, John	128566				
		Thornock Chiropractic 2/29/24	001-013-020-517-20-24-00	2024 - March - Second Council Date Leoff 1 Med Benefits - Police	\$170.00
		Total Thornock Chiropractic 2/29/24			\$170.00
Total Garcia, John	Total 128566				\$170.00
Grandview Chamber of	128567				
		217	001-025-000-518-30-49-00	2024 - March - Second Council Date Miscellaneous	\$255.00
		Total 217			\$255.00
Total Grandview Chamber of	Total 128567				\$255.00
Grandview Lumber	128568				
		238846	130-000-010-536-20-31-00	2024 - March - Second Council Date Office & Operating Supplies	\$136.02
		Total 238846			\$136.02
Total Grandview Lumber	Total 128568				\$136.02
H2 Electric	128569				
		8799	430-000-010-537-80-48-00	2024 - March - Second Council Date Repairs & Maintenance	\$186.93
		Total 8799			\$186.93
Total H2 Electric	Total 128569				\$186.93
HID Global Corporation	128570				
		13402016905	106-000-002-594-21-64-29	2024 - March - Second Council Date Automated Fingerprinting System	\$7,587.54
		Total 13402016905			\$7,587.54

Vendor	Number	Reference	Account Number	Description	Amount
		13402016936	106-000-002-594-21-64-29	Automated Fingerprinting System	\$1,729.08
		Total 13402016936			\$1,729.08
Total HID Global Corporation					\$9,316.62
					\$9,316.62
HLA, Inc.	128571		2024 - March - Second Council Date		
		13134C-005	110-000-065-595-30-63-25	OIE Hwy	\$13,211.82
		Total 13134C-005			\$13,211.82
		19140C-015	415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$3,086.03
		Total 19140C-015			\$3,086.03
		19175A-E-005	110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$923.53
		Total 19175A-E-005	115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$162.97
		21250C-011	110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$1,086.50
		Total 21250C-011	301-000-070-595-30-63-01	McCreadie Road Roundabout	\$6,402.82
		22149C-011	410-000-033-594-34-63-15	New Well	\$779.45
		Total 22149C-011			\$7,182.27
		22149E-014	410-000-033-594-34-63-15	New Well	\$3,962.00
		Total 22149E-014			\$3,962.00
		23030E-010	415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$4,225.00
		Total 23030E-010			\$4,225.00
		23037C-009	415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$195,500.00
		Total 23037C-009			\$195,500.00
		23094C-004	345-000-010-594-35-65-00	Sewer Improvements	\$1,448.79
		Total 23094C-004			\$1,448.79
		23119E-007	110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$37,342.31
		Total 23119E-007			\$37,342.31
		23121C-002	340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$5,088.89
		Total 23121C-002			\$5,088.89
					\$17,013.03

Vendor Number	Reference	Account Number	Description	Amount
		340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$8,404.84
		340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$8,472.63
	Total 23121C-002			\$33,890.50
	23157E-005			
	Total 23157E-005	345-000-010-594-35-65-00	Sewer Improvements	\$12,160.00
	23175E-002			\$12,160.00
	Total 23175E-002	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$3,923.11
	23177E-003			\$3,923.11
	Total 23177E-003	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$6,196.80
	23192E-003			\$6,196.80
	Total 23192E-003	410-000-033-594-34-63-16	New 3MG Reservoir	\$46,944.00
	23193E-002			\$46,944.00
	Total 23193E-002	410-000-033-594-34-63-17	Butternut Well (S14)	\$27,572.10
	24007G-002			\$27,572.10
	Total 24007G-002	001-082-000-576-80-41-00	Professional Services	\$1,891.50
	24033E-002			\$1,891.50
	Total 24033E-002	110-000-010-542-30-41-00	Professional Services	\$2,962.08
		410-000-033-534-80-41-00	Professional Services	\$2,579.33
		415-000-034-535-80-41-00	Professional Services	\$17,062.63
		415-000-035-535-80-41-00	Professional Services	\$1,232.33
	Total 24007G-002			\$25,727.87
	24033E-002			\$25,727.87
	Total 24033E-002	110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$5,085.00
		115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$565.00
	Total 128571			\$5,650.00
Total HLA, Inc.				\$434,197.99
Independent Water Service				\$434,197.99
	128572			
	236441			
	Total 236441	2024 - March - Second Council Date	Office & Operating Supplies	\$203.04
Total Independent Water Service				\$203.04
Interwest Construction, Inc.				\$203.04
	128573			
	23121C #1			
	Total 23121C #1	2024 - March - Second Council Date	WCR & Higgins Water Improvements	\$103,205.26
			WCR & Higgins Sewer Improvements	\$50,985.87

Vendor	Number	Reference	Account Number	Description	Amount
		Total 23121C #1	340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$51,397.04
Total Interwest Construction, Inc.	128573				\$205,588.17
Total Interwest Construction, Inc.	128574				\$205,588.17
Intrigue Communications Inc.	128574				
		7877	2024 - March - Second Council Date		
		Total 7877	001-037-000-522-10-42-00	Communications	\$135.12
Total Intrigue Communications Inc.	128574				\$135.12
Total Intrigue Communications Inc.	128575				\$135.12
Irrigation Specialists	128575				
		3283846	2024 - March - Second Council Date		
		Total 3283846	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,881.17
		3283847			\$1,881.17
		Total 3283847	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,808.76
		3283848			\$1,808.76
		Total 3283848	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,881.06
		3283862			\$1,881.06
		Total 3283862	001-082-000-576-80-31-00	Office & Operating Supplies	\$83.43
		3283871			\$83.43
		Total 3283871	001-082-000-576-80-31-00	Office & Operating Supplies	\$223.26
		3283881			\$223.26
		Total 3283881	001-082-000-576-80-31-00	Office & Operating Supplies	\$151.82
		3283885			\$151.82
		Total 3283885	001-082-000-576-80-31-00	Office & Operating Supplies	\$90.37
		3283897			\$90.37
		Total 3283897	130-000-010-536-20-31-00	Office & Operating Supplies	\$7,010.76
		3283953			\$7,010.76
		Total 3283953	410-000-033-534-80-31-00	Office & Operating Supplies	\$48.51
					\$48.51

Vendor	Number	Reference	Account Number	Description	Amount
		3284016			
		Total 3284016	410-000-033-534-80-31-00	Office & Operating Supplies	\$56.28
		3511736			\$56.28
		Total 3511736	001-082-000-576-80-31-00	Office & Operating Supplies	(\$187.06)
		3511739			(\$187.06)
		Total 3511739	130-000-010-536-20-31-00	Office & Operating Supplies	(\$960.37)
		3511740			(\$960.37)
		Total 3511740	001-082-000-576-80-31-00	Office & Operating Supplies	(\$2,562.13)
		Total 128575			(\$2,562.13)
		Total Irrigation Specialists			\$9,525.86
		Janitor's Closet			\$9,525.86
		128576			
		276133-IN		2024 - March - Second Council Date	
		Total 276133-IN	001-025-000-518-30-31-00	Office & Operating Supplies	\$54.46
		Total 128576	001-038-000-522-20-31-00	Office & Operating Supplies	\$111.09
		Total Janitor's Closet			\$165.55
		Jaws Towing and Recovery			\$165.55
		128577			\$165.55
		622		2024 - March - Second Council Date	
		Total 622	309		
		Total 128577	510-000-010-548-60-48-00	Repairs & Maintenance	\$145.80
		Total Jaws Towing and Recovery			\$145.80
		Jordan Durbin			\$145.80
		128578			
		TE-JD-3/7/24		2024 - March - Second Council Date	
		Total 128578	001-032-000-521-22-43-00	Travel	\$44.00
		Total Jordan Durbin			\$44.00
		128577			\$44.00
		TE-JD-3/7/24			\$44.00

Vendor	Number	Reference	Account Number	Description	Amount
Kubwater Resources, Inc.	128579				
		12323	2024 - March - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$8,489.45
		Total 12323			\$8,489.45
Total Kubwater Resources, Inc.	Total 128579				\$8,489.45
L.N. Curtis & Sons	128580				
		INV779393	2024 - March - Second Council Date		
			001-038-000-522-51-48-00	Repairs & Maintenance	\$2,027.16
		Total INV779393			\$2,027.16
Total L.N. Curtis & Sons	Total 128580				\$2,027.16
Legal Couriers Yakima	128581				
		1433	2024 - March - Second Council Date		
			001-015-000-515-41-42-00	Communications	\$70.00
		Total 1433			\$70.00
Total Legal Couriers Yakima	Total 128581				\$70.00
Lockshop, The	128582				
		30524	2024 - March - Second Council Date		
			106-000-002-594-21-64-24	Accreditation Upgrades	\$1,766.48
		Total 30524			\$1,766.48
Total Lockshop, The	Total 128582				\$1,766.48
Lopez Stump Removal	128583				
		24194	2024 - March - Second Council Date		
			001-082-000-576-80-48-00	Repairs & Maintenance	\$543.50
		Total 24194			\$543.50
Total Lopez Stump Removal	Total 128583				\$543.50
Lower Valley Machine Shop, Inc.	128584				
		144965	2024 - March - Second Council Date		
			010-082-000-594-76-63-03	Irrigation Pump - Stassen Station	\$18,801.76
		Total 144965			\$18,801.76

Vendor	Number	Reference	Account Number	Description	Amount
		144966	001-082-000-576-80-48-00	Repairs & Maintenance	\$991.71
		Total 144966			\$991.71
		144971	420-000-010-539-20-48-00	Repairs & Maintenance	\$860.64
		Total 144971			\$860.64
		145686	312	Office & Operating Supplies	\$11.96
		Total 145686			\$11.96
		145692	415-000-034-535-80-48-00	Repairs & Maintenance	\$7,995.63
		Total 145692			\$7,995.63
		146126	331	Repairs & Maintenance	\$91.21
		Total 146126			\$91.21
		146131	388	Repairs & Maintenance	\$384.75
		Total 146131			\$384.75
		Total 128584			\$29,137.66
		Total Lower Valley Machine Shop, Inc.			\$29,137.66
Lydia Cover	128585	20240343	2024 - March - Second Council Date		\$245.70
		Total 20240343		Uniforms & Clothing	\$245.70
Total Lydia Cover	Total 128585				\$245.70
Martinez, Armando	128586	RX 3/21/24	2024 - March - Second Council Date		\$50.00
		Total RX 3/21/24		Leoff 1 Med Benefits - Police	\$50.00
Total Martinez, Armando	Total 128586				\$50.00

Vendor Number	Reference	Account Number	Description	Amount
Menke Jackson Beyer, LLP 128587	#900 2/29/24	2024 - March - Second Council Date		
		001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
	Total #900 2/29/24			\$4,500.00
	#931 2/29/24	001-015-000-515-41-41-01	City Attorney Services-Other	\$664.50
Total #931 2/29/24			\$664.50	
Total Menke Jackson Beyer, LLP				\$5,164.50
National Entertainment 128588	240311010	2024 - March - Second Council Date		
		001-080-010-575-20-31-00	Office & Operating Supplies	\$1,120.00
	Total 240311010			\$1,120.00
Total National Entertainment				\$1,120.00
North Central Labs 128589	499819	2024 - March - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$834.39
	Total 499819			\$834.39
	500156	415-000-035-535-80-31-00	Office & Operating Supplies	\$167.29
Total 500156				\$1,001.68
Total North Central Labs				\$1,001.68
Northwest Code Professionals 128590	4975	2024 - March - Second Council Date		
		001-065-000-558-50-41-00	Professional Services	\$986.78
	Total 4975			\$986.78
	Total 4975			\$986.78
Total Northwest Code Professionals				\$986.78
Office of Minority & Women's Business 128591	30314767	2024 - March - Second Council Date		
		001-025-000-518-30-49-00	Miscellaneous	\$587.07
	Total 30314767			\$587.07
Total Office of Minority & Women's Business				\$587.07

Vendor	Number	Reference	Account Number	Description	Amount
One Call Concepts, Inc.	128592				
		4029082		2024 - March - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$34.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$34.32
			420-000-010-539-20-31-00	Office & Operating Supplies	\$34.32
		Total 4029082			\$102.96
Total One Call Concepts, Inc.	128592				\$102.96
O'Reilly	128593				
		4780-289283		2024 - March - Second Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies	\$10.25
		Total 4780-289283			\$10.25
		4780-289725			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$97.20
			110-000-010-542-30-31-00	Office & Operating Supplies	\$70.20
			130-000-010-536-20-31-00	Office & Operating Supplies	\$48.60
			410-000-033-534-80-31-00	Office & Operating Supplies	\$102.60
			415-000-034-535-80-31-00	Office & Operating Supplies	\$102.59
			420-000-010-539-20-31-00	Office & Operating Supplies	\$48.60
			430-000-010-537-80-31-00	Office & Operating Supplies	\$70.20
		Total 4780-289725			\$539.99
		4780-290720			
			332 388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$45.87
		Total 4780-290720			\$45.87
		4780-290973			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$97.15
		Total 4780-290973			\$97.15
		4780-292029			
			387		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$35.70
		Total 4780-292029			\$35.70
		4780-292047			
			387		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$8.64
		Total 4780-292047			\$8.64
		4780-292130			
			349		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$8.25
		Total 4780-292130			\$8.25

Vendor	Number	Reference	Account Number	Description	Amount
		4780-293449	106-000-000-521-22-31-00	Office & Operating Supplies	\$135.92
Total O'Reilly	128593	Total 4780-293449			\$135.92
					\$881.77
					\$881.77
Oxarc	128594	61670887	2024 - March - Second Council Date		
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$20.09
Total Oxarc	128594	Total 61670887			\$20.09
		61671449	410-000-033-534-80-45-00	Operating Rentals & Leases	\$36.80
Total Oxarc	128594	Total 61671449			\$36.80
					\$56.89
					\$56.89
Pacific Power	128595	13476499002 3/8/24	2024 - March - Second Council Date		
			001-040-000-524-60-47-00	Public Utility Services	\$15.27
			001-065-000-558-50-47-00	Public Utility Services	\$15.27
			001-082-000-576-80-47-00	Public Utility Services	\$39.30
			001-087-000-575-50-47-00	Public Utility Services	\$27.36
			110-000-030-542-63-47-00	Public Utility Services	\$223.22
			130-000-010-536-20-47-00	Public Utility Services	\$39.30
			410-000-033-534-80-47-00	Public Utility Services	\$96.06
			415-000-034-535-80-47-00	Public Utility Services	\$96.06
			420-000-010-539-20-47-00	Public Utility Services	\$39.47
			430-000-010-537-80-47-00	Public Utility Services	\$96.06
		Total 13476499002 3/8/24			\$687.37
		18066511002 3/11/24	001-081-000-576-20-47-00	Public Utility Services	\$70.34
			001-082-000-576-80-47-00	Public Utility Services	\$548.00
			001-087-000-575-50-47-00	Public Utility Services	\$468.04
Total Pacific Power	128595	Total 18066511002 3/11/24			\$1,086.38
		45221611002 3/11/24	415-000-034-535-80-47-00	Public Utility Services	\$436.77
			415-000-035-535-80-47-00	Public Utility Services	\$6,516.97
Total Pacific Power	128595	Total 45221611002 3/11/24			\$6,953.74

Vendor	Number	Reference	Account Number	Description	Amount
		45221611024	3/11/24		
			415-000-035-535-80-47-00	Public Utility Services	\$9,177.24
		Total	45221611024 3/11/24		\$9,177.24
		45254091001	3/11/24		
			410-000-033-534-80-47-00	Public Utility Services	\$10,477.12
			415-000-034-535-80-47-00	Public Utility Services	\$18.09
		Total	45254091001 3/11/24		\$10,495.21
		45254091019	3/8/24		
			110-000-030-542-63-47-00	Public Utility Services	\$87.87
		Total	45254091019 3/8/24		\$87.87
		45294341003	3/8/24		
			420-000-010-539-20-47-00	Public Utility Services	\$4.59
		Total	45294341003 3/8/24		\$4.59
		Total	128595		\$28,492.40
		Total Pacific Power			\$28,492.40
		128596			
				2024 - March - Second Council Date	
		13476490011	3/7/24		
			110-000-030-542-63-47-00	Public Utility Services	\$116.67
		Total	13476490011 3/7/24		\$116.67
		13476490003	3/8/24		
			410-000-033-534-80-47-00	Public Utility Services	\$184.52
		Total	13476490003 3/8/24		\$184.52
		13476490006	3/7/24		
			001-085-000-575-30-47-00	Public Utility Services	\$396.92
		Total	13476490006 3/7/24		\$396.92
		13476490008	3/8/24		
			415-000-034-535-80-47-00	Public Utility Services	\$93.68
		Total	13476490008 3/8/24		\$93.68
		13476499010	3/11/24		
			410-000-033-534-80-47-00	Public Utility Services	\$1,203.39
		Total	13476499010 3/11/24		\$1,203.39
		13476499013	3/8/24		
			410-000-033-534-80-47-00	Public Utility Services	\$1,595.41
		Total	13476499013 3/8/24		\$1,595.41
		13476499014	3/11/24		
			420-000-010-539-20-47-00	Public Utility Services	\$14.29
		Total	13476499014 3/11/24		\$14.29
		13476499016	3/7/24		
			110-000-030-542-63-47-00	Public Utility Services	\$587.30
		Total	13476499016 3/7/24		\$587.30
		45221611001	3/5/24		
			415-000-035-535-80-47-00	Public Utility Services	\$2,143.43
		Total	45221611001 3/5/24		\$2,143.43

Vendor	Number	Reference	Account Number	Description	Amount
		45221611025	3/5/24		
			415-000-035-535-80-47-00	Public Utility Services	\$1,116.73
	Total	45221611025	3/5/24		\$1,116.73
		45221611027	3/11/24		
			415-000-034-535-80-47-00	Public Utility Services	\$21.18
	Total	45221611027	3/11/24		\$21.18
		45254091002	3/11/24		
			415-000-034-535-80-47-00	Public Utility Services	\$151.42
	Total	45254091002	3/11/24		\$151.42
		45254091022	3/7/24		
			410-000-033-534-80-47-00	Public Utility Services	\$1,498.57
	Total	45254091022	3/7/24		\$1,498.57
		45254091023	3/7/24		
			001-035-000-528-80-47-00	Public Utility Services	\$113.97
			420-000-010-539-20-47-00	Public Utility Services	\$28.35
	Total	45254091023	3/7/24		\$142.32
		45254091024	3/11/24		
			420-000-010-539-20-47-00	Public Utility Services	\$19.42
	Total	45254091024	3/11/24		\$19.42
		45294411002	3/11/24		
			410-000-033-534-80-47-00	Public Utility Services	\$1,764.04
	Total	45294411002	3/11/24		\$1,764.04
		45294691001	3/7/24		
			001-035-000-528-80-47-00	Public Utility Services	\$824.18
	Total	45294691001	3/7/24		\$824.18
		45345091013	3/7/24		
			110-000-030-542-63-47-00	Public Utility Services	\$63.08
	Total	45345091013	3/7/24		\$63.08
		45345231001	3/5/24		
			415-000-035-535-80-47-00	Public Utility Services	\$17,999.73
	Total	45345231001	3/5/24		\$17,999.73
		45345301001	3/7/24		
			001-025-000-518-30-47-00	Public Utility Services	\$679.70
	Total	45345301001	3/7/24		\$679.70
	Total	128596			\$30,615.98
Total Pacific Power					\$30,615.98
Pearce, Joshua	128597				
		TE-JP-3/5/24		2024 - March - Second Council Date	
			001-031-000-521-21-43-00	Travel	\$36.49
	Total	TE-JP-3/5/24			\$36.49
Total Pearce, Joshua					\$36.49

Vendor	Number	Reference	Account Number	Description	Amount
Positive Concepts	128598	249903-IN		2024 - March - Second Council Date	
			001-032-000-521-22-49-00	Miscellaneous	\$260.00
		Total 249903-IN			\$260.00
Total Positive Concepts	Total 128598				\$260.00
PowerDMS, Inc.	128599	Q-208664		2024 - March - Second Council Date	
			106-000-000-521-22-41-03	DMS and Scheduling Program	\$2,822.25
		Total Q-208664			\$2,822.25
Total PowerDMS, Inc.	Total 128599				\$2,822.25
Pulido's Tire Center	128600	1287		2024 - March - Second Council Date	
			344		\$1,201.00
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,201.00
		Total 1287			\$1,201.00
Total Pulido's Tire Center	Total 128600				\$1,201.00
Rainwater, Inc	128601	69630735		2024 - March - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$69.12
		Total 69630735			\$69.12
Total Rainwater, Inc	Total 128601				\$69.12
Ray Vining	128602	Reimbursement - Home Depot/Riders/Winners Circle		2024 - March - Second Council Date	
			001-085-000-575-30-31-00	Office & Operating Supplies	\$190.07
		Total Reimbursement - Home Depot/Riders/Winners Circle			\$190.07
Total Ray Vining	Total 128602				\$190.07

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	128603			2024 - March - Second Council Date	
		5069046380	001-035-000-528-80-48-00	Repairs & Maintenance	\$222.12
		Total 5069046380			\$222.12
Total Ricoh USA, Inc.	Total 128603				\$222.12
Rider's True Value Hdwre	128604			2024 - March - Second Council Date	
		603152	110-000-055-542-70-31-00	Office & Operating Supplies	\$58.30
		Total 603152			\$58.30
		603229	110-000-055-542-70-31-00	Office & Operating Supplies	\$58.30
		Total 603229			\$58.30
		603659	110-000-055-542-70-31-00	Office & Operating Supplies	\$55.58
		Total 603659			\$55.58
		604995	001-082-000-576-80-31-00	Office & Operating Supplies	\$26.99
		Total 604995			\$26.99
		605295	001-040-000-524-60-26-00	Uniforms & Clothing	\$12.05
			001-065-000-558-50-26-00	Uniforms & Clothing	\$12.05
			001-082-000-576-80-26-00	Uniforms & Clothing	\$72.28
			110-000-010-542-30-26-00	Uniforms & Clothing	\$52.20
			130-000-010-536-20-26-00	Uniforms & Clothing	\$24.09
			410-000-033-534-80-26-00	Uniforms & Clothing	\$76.30
			415-000-034-535-80-26-00	Uniforms & Clothing	\$76.30
			420-000-010-539-20-26-00	Uniforms And Clothing	\$24.09
			430-000-010-537-80-26-00	Uniforms & Clothing	\$52.21
		Total 605295			\$401.57
		605321	415-000-034-535-80-31-00	Office & Operating Supplies	\$12.94
		Total 605321			\$12.94
		605384	130-000-010-536-20-31-00	Office & Operating Supplies	\$174.90
		Total 605384			\$174.90
		605385	130-000-010-536-20-31-00	Office & Operating Supplies	\$43.19
		Total 605385			\$43.19
		605407	110-000-055-542-70-31-00	Office & Operating Supplies	\$24.28
		Total 605407			\$24.28

Vendor	Number	Reference	Account Number	Description	Amount
	605565		110-000-055-542-70-31-00	Office & Operating Supplies	\$98.12
	Total 605565				\$98.12
	605599		001-082-000-576-80-31-00	Office & Operating Supplies	\$37.29
	Total 605599				\$37.29
	605620		001-082-000-576-80-31-00	Office & Operating Supplies	\$24.82
	Total 605620				\$24.82
	605855		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$288.34
	Total 605855				\$288.34
	606042		130-000-010-536-20-31-00	Office & Operating Supplies	\$124.69
	Total 606042				\$124.69
	606070		001-075-000-572-20-31-00	Office & Operating Supplies	\$9.39
	Total 606070				\$9.39
Total 128604					\$1,438.70
Total Rider's True Value Hdwre					\$1,438.70
Safeware, Inc.	128605				
	30173918		2024 - March - Second Council Date		\$1,349.35
	Total 30173918			Supplies to Fight Opioid Epidemic	\$1,349.35
	30184176		001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	\$469.41
	Total 30184176				\$469.41
	30184764		001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	\$761.98
	Total 30184764				\$761.98
Total 128605					\$2,580.74
Total Safeware, Inc.					\$2,580.74
Scratch Bakery	128606				
	77		2024 - March - Second Council Date		\$183.06
	Total 77			Office & Operating Supplies	\$183.06
Total 128606					\$183.06
Total Scratch Bakery					\$183.06

Vendor	Number	Reference	Account Number	Description	Amount
Smotherman, Scott	128607	TE-SS-2/21/24	2024 - March - Second Council Date		
			001-082-000-576-80-43-00	Travel	\$42.38
		Total TE-SS-2/21/24			\$42.38
Total Smotherman, Scott	Total 128607				\$42.38
SPS Works	128608	IV00555061	2024 - March - Second Council Date		
			001-055-000-554-30-31-00	Office & Operating Supplies	\$99.25
		Total IV00555061			\$99.25
Total SPS Works	Total 128608				\$99.25
Staples	128609	3561202220	2024 - March - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$73.38
		Total 3561202220			\$73.38
Total Staples	Total 128609				\$73.38
Stegeman Electric	128610	155847	2024 - March - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$465.97
		Total 155847			\$465.97
		155856			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$323.95
		Total 155856			\$323.95
Total Stegeman Electric	Total 128610				\$789.92
Sunnymex Septic & Drain	128611	4609	2024 - March - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,386.24
		Total 4609			\$1,386.24
Total Sunnymex Septic & Drain	Total 128611				\$1,386.24

Vendor	Number	Reference	Account Number	Description	Amount		
Sunnyside Valley	128612	SVID - 2024 Assessment	2024 - March - Second Council Date	130-000-010-536-20-47-00	Public Utility Services	\$2,878.59	
				410-000-033-534-80-47-00	Public Utility Services	\$1,374.34	
				415-000-035-535-80-47-00	Public Utility Services	\$3,565.07	
				420-000-010-539-20-34-00	Water Purchased For Resale	\$383,180.34	
		Total SVID - 2024 Assessment			\$390,998.34		
		Total 128612			\$390,998.34		
		Total Sunnyside Valley			\$390,998.34		
Tolman Electric Inc.	128613	9138	2024 - March - Second Council Date	410-000-033-534-80-48-00	Repairs & Maintenance	\$623.70	
		Total 9138			\$623.70		
		Total 9202			\$714.15		
		Total 128613			\$714.15		
Traffic Safety Supply CO	128614	INV067253	2024 - March - Second Council Date	110-000-035-542-64-31-00	Office & Operating Supplies	\$334.74	
		Total INV067253			\$334.74		
		Total 128614			\$334.74		
Total Traffic Safety Supply CO	128615	0637768301	2024 - March - Second Council Date	001-006-000-513-10-42-00	Communications	\$48.50	
				001-006-000-513-10-42-00	Communications	\$88.46	
				001-008-000-514-30-42-00	Communications	\$29.49	
				001-020-000-518-10-42-00	Communications	\$29.49	
				001-037-000-522-10-42-00	Communications	\$48.50	
				001-037-000-522-10-42-00	Communications	\$48.50	
				001-040-000-524-60-42-00	Communications	\$48.50	
				001-060-000-558-60-42-00	Communications	\$29.48	
				110-000-010-542-30-42-00	Communications	\$48.50	
				410-000-033-534-80-42-00	Communications	\$48.50	
				410-000-033-534-80-42-00	Communications	\$48.50	
				415-000-035-535-80-42-00	Communications	\$34.49	

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$48.50
Total U.S. Cellular	Total 128615	Total 0637768301			\$599.41
					\$599.41
					\$599.41
United Business Machines	128616				
			2024 - March - Second Council Date		
		INV512251	415-000-035-535-80-31-00	Office & Operating Supplies	\$576.72
Total United Business Machines	Total 128616	Total INV512251			\$576.72
					\$576.72
					\$576.72
United States Postal Service	128617				
			2024 - March - Second Council Date		
		#85227733	3/15/24		
			001-003-000-512-52-42-00	Communications	\$2.56
			001-008-000-514-30-42-00	Communications	\$3.84
			001-009-000-514-22-42-00	Communications	\$1.92
			001-020-000-518-10-42-00	Communications	\$0.64
			001-025-000-518-30-42-00	Communications	\$1.28
			001-035-000-528-80-42-00	Communications	\$18.06
			001-037-000-522-10-42-00	Communications	\$13.79
			001-040-000-524-60-42-00	Communications	\$4.08
			001-055-000-554-30-42-00	Communications	\$0.64
			001-060-000-558-60-42-00	Communications	\$0.64
			001-075-000-572-20-42-00	Communications	\$5.76
			001-080-010-575-20-42-00	Communications	\$7.68
			001-087-000-575-50-42-00	Communications	\$1.28
			110-000-060-542-90-42-00	Communications	\$3.84
			130-000-010-536-20-42-00	Communications	\$5.76
			410-000-033-534-80-42-00	Communications	\$19.64
			415-000-034-535-80-42-00	Communications	\$18.11
			420-000-010-539-20-42-00	Communications	\$3.84
			430-000-010-537-80-42-00	Communications	\$2.56
			510-000-010-548-60-42-00	Communications	\$5.08
		Total #85227733	3/15/24		\$121.00
					\$121.00
					\$121.00
Total United States Postal Service	Total 128617	Total #85227733			\$121.00

Vendor Number	Reference	Account Number	Description	Amount
Valley Auto Parts, Inc 128618	207870	2024 - March - Second Council Date		
		430-000-010-537-80-31-00	Office & Operating Supplies	\$30.42
	Total 207870			\$30.42
Total 128618				\$30.42
Valley Publishing Company 128619	44517	2024 - March - Second Council Date		
		001-032-000-521-22-31-00	Office & Operating Supplies	\$38.72
	Total 44517			\$38.72
Total Valley Publishing Company	5194G	110-000-010-542-30-41-01	Advertising	\$42.63
	Total 5194G			\$81.35
	Total 128619			\$81.35
Valley Wide Cooperative 128620	15906	2024 - March - Second Council Date		
		389		
	Total 15906	510-000-010-548-60-31-00	Office & Operating Supplies	\$20.68
Total Valley Publishing Company	16063	110-000-055-542-70-31-00	Office & Operating Supplies	\$64.22
	Total 16063			\$64.22
	Total 128620			\$20.68
Valley Wide Cooperative 128621	A95168	415-000-035-535-80-31-00	Office & Operating Supplies	\$482.57
	Total A95168			\$482.57
	A95821	415-000-035-535-80-31-00	Office & Operating Supplies	\$682.86
Total Valley Publishing Company	A96368	415-000-035-535-80-31-00	Office & Operating Supplies	\$682.86
	Total A96368			\$682.86
	Total 128621			\$590.80
Total Valley Wide Cooperative	A96368	415-000-035-535-80-31-00	Office & Operating Supplies	\$590.80
	Total A96368			\$590.80
	Total 128620			\$1,841.13
Total 128620				\$1,841.13

Vendor Number	Reference	Account Number	Description	Amount
Verizon Wireless Services 128621	9958203134	2024 - March - Second Council Date		
		001-037-000-522-10-42-00	Communications	\$40.01
Total Verizon Wireless Services	Total 9958203134			\$40.01
Washington State Criminal Justice 128622	201139255	2024 - March - Second Council Date		
		001-032-000-521-22-49-10	Misc. - Training	\$1,000.00
Total Washington State Criminal Justice	Total 201139255			\$1,000.00
Western Systems 128623	41808	2024 - March - Second Council Date		
		312		\$668.36
		510-000-010-548-60-31-00	Office & Operating Supplies	\$668.36
Total Western Systems	Total 41808			\$668.36
Yakima County 128624	C1008908	2024 - March - Second Council Date		
		001-002-070-566-00-41-00	Yak Co. Substance Abuse Program	\$801.45
Total Yakima County	Total C1008908			\$801.45
Yakima County Department of Corrections 128625	YCDOC - February 2024	2024 - March - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$15,406.86
Total Yakima County Department of Corrections	Total YCDOC - February 2024			\$15,406.86

Vendor Number	Reference	Account Number	Description	Amount
128626	Yakima County Prosecuting Attorney's Office			
	YCPAO - March 2024	2024 - March - Second Council Date		
	Total YCPAO - March 2024	001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
	Total 128626			\$6,000.00
	Total Yakima County Prosecuting Attorney's Office			\$6,000.00
128627	Yakima County Public Services			
	56842	2024 - March - Second Council Date		
	Total 56842	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$21,621.48
	Total 128627			\$21,621.48
	Total Yakima County Public Services			\$21,621.48
128628	Yakima Valley Conference of Governments			
	FEB24-GV	2024 - March - Second Council Date		
	Total FEB24-GV	001-060-000-558-60-41-00	Professional Services	\$475.43
	Total 128628			\$475.43
	Total Yakima Valley Conference of Governments			\$475.43
128629	Z&M Enterprise, LLC			
	680	2024 - March - Second Council Date		
	Total 680	415-000-035-535-80-31-00	Office & Operating Supplies	\$2,081.61
	Total 128629			\$2,081.61
	Total Z&M Enterprise, LLC			\$2,081.61
	Grand Total	Vendor Count	98	\$2,165,311.14



207 W. 2nd Street
Grandview, Washington 98930
(509) 882-0200
www.grandview.wa.gov

ISSUANCE
ISSUABLE THROUGH
THE PUBLIC FINANCIAL ASSISTANCE
COUNCIL AND ARE VALID ONLY
IF PAID WITHIN
THE YEAR

19-10
1250

128630

Thirty Three Dollars and 34 Cents

PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
Ricoh USA, Inc. PO Box 650073 Dallas, TX 75265-0073	3/26/2024	128630	\$33.34

IN FAVOR OF

CITY CLERK

⑈ 128630⑈ ⑆ 125000105⑆ 153502830257⑈

DEPOSIT THIS CHECK BEFORE 04:00 P.M.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/8/2024

1.08E+08

33.34





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

HS BANK

19-10
1250

PAYABLE THROUGH
THE BANK NATIONAL ASSOCIATION
1000 ALBANY, OREGON 97142
1-800-423-6868
nabank.com

128631

One Thousand One Hundred Nine Dollars and 05 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Greene's Tire & Auto Service
1410 Yakima Valley Hwy
Sunnyside, WA 98944

3/26/2024

128631

\$1,109.05

MAYOR

CITY CLERK

⑈ 128631⑈ ⑆ 125000105⑆ 153502830257⑈

DATE OF DEPOSIT BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

2/28/2024

1091969

1,109.05





CITY OF
207 West 2nd Street
Grandview, Washington 98930
(509) 882-9200
www.grandview.wa.gov

US BANK

19-10
1250

ISSUABLE THROUGH
U.S. BANK FEDERAL ASSOCIATION
AN EQUAL OPPORTUNITY LENDER
EQUIVALENT
1000000000
1000000000

128634

Thirty Dollars and 19 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Rainwater
143 Division
Grandview, WA 98930

3/26/2024

128634

\$30.19

MAYOR

CITY CLERK

⑈ 128634 ⑈ ⑆ 25000 105⑆ 15350 2830 257 ⑈

DETACH HERE TO RETURN TO THE ISSUING OFFICE

THE ATTACHED CHECK IS IN PAYMENT OF THE FOLLOWING ITEMS:

2/15/2024

69475197 69723187
69324209

30.19





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

US BANK

19-10
1250

PRIVATE THROUGH
THE BANK NATIONAL ASSOCIATION
POSTAL ADDRESS ONLY
10000 23RD AVE
SEASIDE, CA 94133

128635

Two Hundred Three Dollars & 26 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

3/26/2024

128635

\$203.26

MAYOR

CITY CLERK

⑈ 128635⑈ ⑆ 125000105⑆ 153502830257⑈

ORDER ITEMS MUST BE PAID FOR BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/15/2024

203.26

