



April 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

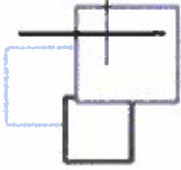
The following are approved for payment:

- Payroll Check Nos. 13816-13842 in the amount of \$28,822.57
- Payroll Check Nos. 13843-13858 in the amount of \$102,662.11
- Payroll Electronic Fund Transfers (EFT) Nos. 61292-61298 in the amount of \$105,140.83
- Payroll Electronic Fund Transfers (EFT) Nos. 61306-61310 in the amount of \$101,305.83
- Payroll Direct Deposit 03/16/24-03/31/24 in the amount \$152,054.55
- Payroll Direct Deposit 04/01/24-04/15/24 in the amount \$142,867.10
- Claim Check Nos. 128636-128832 in the amount of \$1,567,376.54

# Register

Number	Name	Fiscal Description	Amount
<u>13816</u>	Ashley, Johnny (VFF)	2024 - March - Second Council Date	\$117.60
<u>13817</u>	Barrett, Mary L.	2024 - March - Second Council Date	\$712.38
<u>13818</u>	Barrientes, Steve C.	2024 - March - Second Council Date	\$409.79
<u>13819</u>	Benavidez, Santos (VFF)	2024 - March - Second Council Date	\$1,297.50
<u>13820</u>	Bucio-Zaragoza, Nadia J.	2024 - March - Second Council Date	\$274.42
<u>13821</u>	Byam, Joel (VFF)	2024 - March - Second Council Date	\$54.31
<u>13822</u>	Castillo, Antonio (VFF)	2024 - March - Second Council Date	\$2,581.28
<u>13823</u>	Cavazos, Jose Jr. (VFF)	2024 - March - Second Council Date	\$221.44
<u>13824</u>	Clara, Erubiel (VFF)	2024 - March - Second Council Date	\$374.72
<u>13825</u>	Coursey, Jeanne Marie	2024 - March - Second Council Date	\$206.59
<u>13826</u>	Diaz, David S.	2024 - March - Second Council Date	\$359.79
<u>13827</u>	Lorenz, David A.	2024 - March - Second Council Date	\$3,132.72
<u>13828</u>	Mejia, Hector	2024 - March - Second Council Date	\$3,122.86
<u>13829</u>	Montes-Rogel, Ismael	2024 - March - Second Council Date	\$2,276.17
<u>13830</u>	Peralez, Ramiro	2024 - March - Second Council Date	\$1,596.14
<u>13831</u>	Rodriguez, Javier	2024 - March - Second Council Date	\$272.93
<u>13832</u>	Stewart, Timothy (VFF)	2024 - March - Second Council Date	\$84.97
<u>13833</u>	Villa, Jasmine (VFF)	2024 - March - Second Council Date	\$20.69
<u>13834</u>	Villanueva-Guillen, Allyssa	2024 - March - Second Council Date	\$131.73
<u>13835</u>	Employment Security Dept - PFML	2024 - March - Second Council Date	\$1,766.58
<u>13836</u>	Employment Security Dept - WA Cares Fund	2024 - March - Second Council Date	\$1,019.16
<u>13837</u>	Grandview Volunteer Firefighter Association	2024 - March - Second Council Date	\$224.00
<u>13838</u>	HRA - VEBA Trust - Trust Contributions	2024 - March - Second Council Date	\$190.00
<u>13839</u>	ICMA Retirement Trust - 457	2024 - March - Second Council Date	\$2,445.00
<u>13840</u>	Teamsters Local No 760	2024 - March - Second Council Date	\$1,285.00
<u>13841</u>	Washington Teamsters Welfare Trust	2024 - March - Second Council Date	\$1,529.12
<u>13842</u>	Western Conference of Teamsters Pension Trust	2024 - March - Second Council Date	<u>\$3,115.68</u>
			\$28,822.57
<u>61292</u>	AFLAC Remittance Processing (EFT)	2024 - March - Second Council Date	\$769.29
<u>61293</u>	AWC Dental, Vision & Life Insurance (EFT)	2024 - March - Second Council Date	\$8,382.77
<u>61294</u>	AWC Supplemental Life (EFT)	2024 - March - Second Council Date	\$141.35
<u>61295</u>	Dept of Labor & Industries (EFT)	2024 - March - Second Council Date	\$6,241.12
<u>61296</u>	Dept of Retirement - Def Comp (EFT)	2024 - March - Second Council Date	\$225.00
<u>61297</u>	Dept of Retirement Systems (EFT)	2024 - March - Second Council Date	\$31,444.64
<u>61298</u>	EFTPS - IRS (EFT)	2024 - March - Second Council Date	<u>\$57,936.66</u>
<u>Direct Deposit Run - 3/26/2024</u>	Payroll Vendor	2024 - March - Second Council Date	\$152,054.55
			<b>\$286,017.95</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 3/26/2024</b>			
Abarca, Ricardo	ACH Pay - 25070	2024 - March - Second Council Date	\$152,054.55
Alcaraz, Miguel (VFF)	ACH Pay - 24987	Posting Run - 3/26/2024 9:51:59 AM	\$2,682.14
Asher, Ricky A.	ACH Pay - 25007	Posting Run - 3/26/2024 9:51:59 AM	\$1,356.64
Ashley, Dominique (VFF)	ACH Pay - 24988	Posting Run - 3/26/2024 9:51:59 AM	\$1,693.93
Bailey, Seith M.	ACH Pay - 25053	Posting Run - 3/26/2024 9:51:59 AM	\$40.47
Barke, Christina (VFF)	ACH Pay - 25010	Posting Run - 3/26/2024 9:51:59 AM	\$3,413.84
Barke, Samimi (VFF)	ACH Pay - 25050	Posting Run - 3/26/2024 9:51:59 AM	\$52.33
Barrera, Alejandro (VFF)	ACH Pay - 25068	Posting Run - 3/26/2024 9:51:59 AM	\$257.04
Bean, Kendra M.	ACH Pay - 25052	Posting Run - 3/26/2024 9:51:59 AM	\$68.79
Blumer, Dennis (VFF)	ACH Pay - 25004	Posting Run - 3/26/2024 9:51:59 AM	\$3,244.73
Bovey, Joshua (VFF)	ACH Pay - 25013	Posting Run - 3/26/2024 9:51:59 AM	\$1,151.70
Brotherton, Paula	ACH Pay - 24975	Posting Run - 3/26/2024 9:51:59 AM	\$510.57
Buenrostro, Juan	ACH Pay - 25049	Posting Run - 3/26/2024 9:51:59 AM	\$1,404.06
Burling, Link (VFF)	ACH Pay - 25048	Posting Run - 3/26/2024 9:51:59 AM	\$1,684.66
Cantu, Jesus Blas	ACH Pay - 25060	Posting Run - 3/26/2024 9:51:59 AM	\$453.34
Cavazos, Dylan (VFF)	ACH Pay - 25036	Posting Run - 3/26/2024 9:51:59 AM	\$2,096.10
Chronis, Gretchen	ACH Pay - 25035	Posting Run - 3/26/2024 9:51:59 AM	\$67.17
Churnley, Elba R.	ACH Pay - 24979	Posting Run - 3/26/2024 9:51:59 AM	\$3,006.03
Cordray, Matthew L.	ACH Pay - 24998	Posting Run - 3/26/2024 9:51:59 AM	\$170.66
Coronado, Julian M.	ACH Pay - 24977	Posting Run - 3/26/2024 9:51:59 AM	\$4,124.17
Cover, Samuel J.	ACH Pay - 24997	Posting Run - 3/26/2024 9:51:59 AM	\$2,050.99
Cussins, Luke (VFF)	ACH Pay - 25037	Posting Run - 3/26/2024 9:51:59 AM	\$3,693.53
Deltoro, Abel	ACH Pay - 25006	Posting Run - 3/26/2024 9:51:59 AM	\$74.58
Desallier, Susan J.	ACH Pay - 25034	Posting Run - 3/26/2024 9:51:59 AM	\$1,647.66
Dobrauc, Pamela L.	ACH Pay - 25011	Posting Run - 3/26/2024 9:51:59 AM	\$2,242.14
Dorsett, Todd L.	ACH Pay - 25026	Posting Run - 3/26/2024 9:51:59 AM	\$1,865.88
Durbin, Jordan W.	ACH Pay - 25025	Posting Run - 3/26/2024 9:51:59 AM	\$3,243.44
Fernandez, Luis I.	ACH Pay - 24983	Posting Run - 3/26/2024 9:51:59 AM	\$2,123.85
Fisher, Shane R.	ACH Pay - 24973	Posting Run - 3/26/2024 9:51:59 AM	\$2,085.29
Flores, Anthony (VFF)	ACH Pay - 25051	Posting Run - 3/26/2024 9:51:59 AM	\$4,440.31
Flores, Laura	ACH Pay - 25058	Posting Run - 3/26/2024 9:51:59 AM	\$387.66
Flores, Roberto (Bobby) D.	ACH Pay - 24995	Posting Run - 3/26/2024 9:51:59 AM	\$409.79
Flores, Roberto M.	ACH Pay - 25071	Posting Run - 3/26/2024 9:51:59 AM	\$2,588.19
Fuller, Kal G.	ACH Pay - 25043	Posting Run - 3/26/2024 9:51:59 AM	\$2,955.10
Gamboa, Vanessa (VFF)	ACH Pay - 25005	Posting Run - 3/26/2024 9:51:59 AM	\$4,290.04
Glasenapp, Kevin (VFF)	ACH Pay - 25012	Posting Run - 3/26/2024 9:51:59 AM	\$108.70
Glasenapp, Kevin A.	ACH Pay - 25027	Posting Run - 3/26/2024 9:51:59 AM	\$52.12
Gomez, Elyan (VFF)	ACH Pay - 24993	Posting Run - 3/26/2024 9:51:59 AM	\$6,847.03
			\$1,963.10

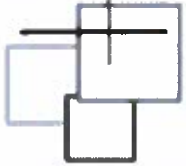
Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 3/26/2024</b>	<b>Payroll Vendor</b>	<b>2024 - March - Second Council Date</b>	<b>\$152,054.55</b>
Gomez, Omar (VFF)	ACH Pay - 25038	Posting Run - 3/26/2024 9:51:59 AM	\$1,831.41
Gomez, Rodolfo (VFF)	ACH Pay - 24971	Posting Run - 3/26/2024 9:51:59 AM	\$67.17
Gonzalez, Jose	ACH Pay - 25023	Posting Run - 3/26/2024 9:51:59 AM	\$1,672.99
Gonzalez, Roberto P.	ACH Pay - 25047	Posting Run - 3/26/2024 9:51:59 AM	\$3,956.72
Granados, Carlos A.	ACH Pay - 25000	Posting Run - 3/26/2024 9:51:59 AM	\$1,954.56
Harkins, Michael J.	ACH Pay - 24980	Posting Run - 3/26/2024 9:51:59 AM	\$2,702.34
Hecker, Cole A.	ACH Pay - 24994	Posting Run - 3/26/2024 9:51:59 AM	\$3,045.38
Herrera, Nancy	ACH Pay - 25069	Posting Run - 3/26/2024 9:51:59 AM	\$1,850.51
Herrera, Virgilio A.	ACH Pay - 25042	Posting Run - 3/26/2024 9:51:59 AM	\$1,616.68
Hoefler, Jonah A.	ACH Pay - 25017	Posting Run - 3/26/2024 9:51:59 AM	\$2,800.32
Hultberg, Alexander (VFF)	ACH Pay - 25032	Posting Run - 3/26/2024 9:51:59 AM	\$16.73
Lara, Ashley P.	ACH Pay - 24984	Posting Run - 3/26/2024 9:51:59 AM	\$819.03
Ledesma, Victor M.	ACH Pay - 25066	Posting Run - 3/26/2024 9:51:59 AM	\$2,617.25
Lopez, Robert (VFF)	ACH Pay - 25003	Posting Run - 3/26/2024 9:51:59 AM	\$1,061.69
Marquina, Martha	ACH Pay - 25002	Posting Run - 3/26/2024 9:51:59 AM	\$1,768.16
Mason, Patrick A.	ACH Pay - 24989	Posting Run - 3/26/2024 9:51:59 AM	\$3,753.46
Medina, Eric	ACH Pay - 25014	Posting Run - 3/26/2024 9:51:59 AM	\$1,667.51
Moore, William C.	ACH Pay - 25072	Posting Run - 3/26/2024 9:51:59 AM	\$409.79
Ozuna, Robert	ACH Pay - 24981	Posting Run - 3/26/2024 9:51:59 AM	\$409.79
Padilla, Maricela	ACH Pay - 25009	Posting Run - 3/26/2024 9:51:59 AM	\$1,878.42
Palacios, Anita G.	ACH Pay - 24974	Posting Run - 3/26/2024 9:51:59 AM	\$5,847.15
Pearce, Joshua J.	ACH Pay - 24986	Posting Run - 3/26/2024 9:51:59 AM	\$2,382.35
Poteet, Wendy D.	ACH Pay - 25039	Posting Run - 3/26/2024 9:51:59 AM	\$2,113.23
Roberts, Rilla C.	ACH Pay - 25040	Posting Run - 3/26/2024 9:51:59 AM	\$445.09
Rodriguez, Aaliyah (VFF)	ACH Pay - 25063	Posting Run - 3/26/2024 9:51:59 AM	\$827.02
Rodriguez, Francisco	ACH Pay - 24978	Posting Run - 3/26/2024 9:51:59 AM	\$3,064.75
Rubalcava, Jasper L.	ACH Pay - 25033	Posting Run - 3/26/2024 9:51:59 AM	\$2,605.82
Saenz, Erica A.	ACH Pay - 24991	Posting Run - 3/26/2024 9:51:59 AM	\$1,988.51
Saenz, Jorge (VFF)	ACH Pay - 24982	Posting Run - 3/26/2024 9:51:59 AM	\$205.13
Santos, Orlando A.	ACH Pay - 25057	Posting Run - 3/26/2024 9:51:59 AM	\$2,060.40
Scheil, Mary T.	ACH Pay - 25074	Posting Run - 3/26/2024 9:51:59 AM	\$1,341.83
Schoch, Patricia G.	ACH Pay - 25073	Posting Run - 3/26/2024 9:51:59 AM	\$520.97
Shiple, Timothy (VFF)	ACH Pay - 25054	Posting Run - 3/26/2024 9:51:59 AM	\$436.53
Skinner, Kern L.	ACH Pay - 24972	Posting Run - 3/26/2024 9:51:59 AM	\$1,989.14
Smith, Stuart (VFF)	ACH Pay - 25041	Posting Run - 3/26/2024 9:51:59 AM	\$81.83
Smotherman, Scott P.	ACH Pay - 25028	Posting Run - 3/26/2024 9:51:59 AM	\$1,984.03
Souders, Joan	ACH Pay - 24999	Posting Run - 3/26/2024 9:51:59 AM	\$272.93
Townsend, Stephanie (VFF)	ACH Pay - 25067	Posting Run - 3/26/2024 9:51:59 AM	\$440.98
Veiga, Trevor J.	ACH Pay - 25059	Posting Run - 3/26/2024 9:51:59 AM	\$2,584.97
Veliz, Lillian	ACH Pay - 25062	Posting Run - 3/26/2024 9:51:59 AM	\$2,172.10
Villagrana, Jesus (VFF)	ACH Pay - 24996	Posting Run - 3/26/2024 9:51:59 AM	\$1,813.65
Villalobos, Salvador A.	ACH Pay - 24976	Posting Run - 3/26/2024 9:51:59 AM	\$1,545.10
Ware, Brianna J.	ACH Pay - 25045	Posting Run - 3/26/2024 9:51:59 AM	\$2,761.25
Weron, Seth A.	ACH Pay - 25022	Posting Run - 3/26/2024 9:51:59 AM	\$1,824.95

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 3/26/2024</b>	<b>Payroll Vendor</b>	<b>2024 - March - Second Council Date</b>	<b>\$152,054.55</b>
Whitmore, Berk (VFF)	ACH Pay - 25029	Posting Run - 3/26/2024 9:51:59 AM	\$328.68
Whitmore, Berk D.	ACH Pay - 25020	Posting Run - 3/26/2024 9:51:59 AM	\$3,096.89
Whitmore, Erin (VFF)	ACH Pay - 25024	Posting Run - 3/26/2024 9:51:59 AM	\$871.59
			<b>\$152,054.55</b>

# Register

Number	Name	Fiscal Description	Amount
<u>13843</u>	Barrett, Mary L.	2024 - April - First Council Date	\$779.97
<u>13844</u>	Bucio-Zaragoza, Nadia J.	2024 - April - First Council Date	\$300.67
<u>13845</u>	Coursey, Jeanne Marie	2024 - April - First Council Date	\$177.08
<u>13846</u>	Lorenz, David A.	2024 - April - First Council Date	\$3,301.25
<u>13847</u>	Mejia, Hector	2024 - April - First Council Date	\$3,119.36
<u>13848</u>	Montes-Rogel, Ismael	2024 - April - First Council Date	\$2,119.40
<u>13849</u>	Peralez, Ramiro	2024 - April - First Council Date	\$1,733.78
<u>13850</u>	Villanueva-Guillen, Allyssa	2024 - April - First Council Date	\$87.80
<u>13851</u>	Employment Security Dept - PFML	2024 - April - First Council Date	\$1,677.72
<u>13852</u>	Employment Security Dept - WA Cares Fund	2024 - April - First Council Date	\$941.32
<u>13853</u>	HRA - VEBA Trust - Trust Contributions	2024 - April - First Council Date	\$190.00
<u>13854</u>	ICMA Retirement Trust - 457	2024 - April - First Council Date	\$2,445.00
<u>13855</u>	Teamsters Local No 760	2024 - April - First Council Date	\$1,285.00
<u>13856</u>	United Way	2024 - April - First Council Date	\$70.00
<u>13857</u>	Washington Teamsters Welfare Trust	2024 - April - First Council Date	\$81,318.08
<u>13858</u>	Western Conference of Teamsters Pension Trust	2024 - April - First Council Date	<u>\$3,115.68</u>
			\$102,662.11
<u>61306</u>	AFLAC Remittance Processing (EFT)	2024 - April - First Council Date	\$769.29
<u>61307</u>	Dept of Labor & Industries (EFT)	2024 - April - First Council Date	\$6,200.73
<u>61308</u>	Dept of Retirement - Def Comp (EFT)	2024 - April - First Council Date	\$225.00
<u>61309</u>	Dept of Retirement Systems (EFT)	2024 - April - First Council Date	\$33,266.04
<u>61310</u>	EFTPS - IRS (EFT)	2024 - April - First Council Date	<u>\$60,844.77</u>
			\$101,305.83
<u>Direct Deposit Run - 4/10/2024</u>	Payroll Vendor	2024 - April - First Council Date	\$142,867.10
			<b>\$346,835.04</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/10/2024</b>	<b>Payroll Vendor</b>	<b>2024 - April - First Council Date</b>	<b>\$142,867.10</b>
Abarca, Ricardo	ACH Pay - 25195	Posting Run - 4/10/2024 11:34:41 AM	\$3,301.63
Asher, Ricky A.	ACH Pay - 25157	Posting Run - 4/10/2024 11:34:41 AM	\$1,838.79
Bailey, Seth M.	ACH Pay - 25185	Posting Run - 4/10/2024 11:34:41 AM	\$3,413.84
Bean, Kendra M.	ACH Pay - 25184	Posting Run - 4/10/2024 11:34:41 AM	\$2,844.83
Brotherton, Paula	ACH Pay - 25140	Posting Run - 4/10/2024 11:34:41 AM	\$1,403.57
Buenrostro, Juan	ACH Pay - 25183	Posting Run - 4/10/2024 11:34:41 AM	\$1,731.84
Cantu, Jesus Blas	ACH Pay - 25190	Posting Run - 4/10/2024 11:34:41 AM	\$2,353.27
Chronis, Gretchen	ACH Pay - 25175	Posting Run - 4/10/2024 11:34:41 AM	\$3,001.03
Cordray, Matthew L.	ACH Pay - 25153	Posting Run - 4/10/2024 11:34:41 AM	\$4,102.59
Coronado, Julian M.	ACH Pay - 25142	Posting Run - 4/10/2024 11:34:41 AM	\$2,364.79
Cover, Samuel J.	ACH Pay - 25152	Posting Run - 4/10/2024 11:34:41 AM	\$3,354.44
Deltoro, Abel	ACH Pay - 25156	Posting Run - 4/10/2024 11:34:41 AM	\$2,006.14
Desallier, Susan J.	ACH Pay - 25174	Posting Run - 4/10/2024 11:34:41 AM	\$3,271.01
Dobrauc, Pamela L.	ACH Pay - 25160	Posting Run - 4/10/2024 11:34:41 AM	\$1,867.06
Dorsett, Todd L.	ACH Pay - 25169	Posting Run - 4/10/2024 11:34:41 AM	\$3,240.38
Durbin, Jordan W.	ACH Pay - 25168	Posting Run - 4/10/2024 11:34:41 AM	\$2,348.79
Fernandez, Luis I.	ACH Pay - 25146	Posting Run - 4/10/2024 11:34:41 AM	\$3,589.99
Fisher, Shane R.	ACH Pay - 25138	Posting Run - 4/10/2024 11:34:41 AM	\$4,439.52
Flores, Roberto (Bobby) D.	ACH Pay - 25151	Posting Run - 4/10/2024 11:34:41 AM	\$2,182.29
Flores, Roberto M.	ACH Pay - 25196	Posting Run - 4/10/2024 11:34:41 AM	\$4,001.73
Fuller, Kal G.	ACH Pay - 25179	Posting Run - 4/10/2024 11:34:41 AM	\$4,283.07
Glasenapp, Kevin A.	ACH Pay - 25170	Posting Run - 4/10/2024 11:34:41 AM	\$6,215.62
Gonzalez, Jose	ACH Pay - 25167	Posting Run - 4/10/2024 11:34:41 AM	\$1,816.89
Gonzalez, Roberto P.	ACH Pay - 25182	Posting Run - 4/10/2024 11:34:41 AM	\$3,666.07
Granados, Carlos A.	ACH Pay - 25154	Posting Run - 4/10/2024 11:34:41 AM	\$1,879.48
Harkins, Michael J.	ACH Pay - 25144	Posting Run - 4/10/2024 11:34:41 AM	\$3,455.83
Hecker, Cole A.	ACH Pay - 25150	Posting Run - 4/10/2024 11:34:41 AM	\$2,653.18
Herrera, Nancy	ACH Pay - 25194	Posting Run - 4/10/2024 11:34:41 AM	\$1,845.61
Herrera, Virgilio A.	ACH Pay - 25178	Posting Run - 4/10/2024 11:34:41 AM	\$1,771.71
Hoefler, Jonah A.	ACH Pay - 25163	Posting Run - 4/10/2024 11:34:41 AM	\$3,805.05
Ledesma, Victor M.	ACH Pay - 25193	Posting Run - 4/10/2024 11:34:41 AM	\$2,528.13
Marquina, Martha	ACH Pay - 25155	Posting Run - 4/10/2024 11:34:41 AM	\$2,274.66
Mason, Patrick A.	ACH Pay - 25148	Posting Run - 4/10/2024 11:34:41 AM	\$3,733.46
Medina, Eric	ACH Pay - 25161	Posting Run - 4/10/2024 11:34:41 AM	\$1,813.43
Padilla, Maricela	ACH Pay - 25159	Posting Run - 4/10/2024 11:34:41 AM	\$1,920.26
Palacios, Anita G.	ACH Pay - 25139	Posting Run - 4/10/2024 11:34:41 AM	\$3,839.42
Pearce, Joshua J.	ACH Pay - 25147	Posting Run - 4/10/2024 11:34:41 AM	\$2,395.54
Poteet, Wendy D.	ACH Pay - 25176	Posting Run - 4/10/2024 11:34:41 AM	\$2,112.44

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 4/10/2024</b>	<b>Payroll Vendor</b>	<b>2024 - April - First Council Date</b>	<b>\$142,867.10</b>
Roberts, Rilla C.	ACH Pay - 25177	Posting Run - 4/10/2024 11:34:41 AM	\$550.11
Rodriguez, Francisco	ACH Pay - 25143	Posting Run - 4/10/2024 11:34:41 AM	\$2,796.05
Rubalcava, Jasper L.	ACH Pay - 25173	Posting Run - 4/10/2024 11:34:41 AM	\$3,787.60
Saenz, Erica A.	ACH Pay - 25149	Posting Run - 4/10/2024 11:34:41 AM	\$2,826.74
Sanchez, Kristian G.	ACH Pay - 25145	Posting Run - 4/10/2024 11:34:41 AM	\$532.29
Santos, Orlando A.	ACH Pay - 25188	Posting Run - 4/10/2024 11:34:41 AM	\$2,040.36
Schell, Mary T.	ACH Pay - 25198	Posting Run - 4/10/2024 11:34:41 AM	\$1,427.93
Schoch, Patricia G.	ACH Pay - 25197	Posting Run - 4/10/2024 11:34:41 AM	\$447.19
Skinner, Kern L.	ACH Pay - 25137	Posting Run - 4/10/2024 11:34:41 AM	\$2,235.74
Smotherman, Scott P.	ACH Pay - 25171	Posting Run - 4/10/2024 11:34:41 AM	\$2,556.15
Veiga, Trevor J.	ACH Pay - 25189	Posting Run - 4/10/2024 11:34:41 AM	\$3,384.00
Veliz, Lillian	ACH Pay - 25191	Posting Run - 4/10/2024 11:34:41 AM	\$2,191.22
Villalobos, Salvador A.	ACH Pay - 25141	Posting Run - 4/10/2024 11:34:41 AM	\$1,725.69
Ware, Brianna J.	ACH Pay - 25181	Posting Run - 4/10/2024 11:34:41 AM	\$2,032.59
Weron, Seth A.	ACH Pay - 25166	Posting Run - 4/10/2024 11:34:41 AM	\$2,472.93
Whitmore, Berk D.	ACH Pay - 25165	Posting Run - 4/10/2024 11:34:41 AM	\$3,193.13
			<b>\$142,867.10</b>



CITY OF



207 W. 2nd Street  
Grandview, Washington 98030  
(509) 882-9200  
www.grandview.wa.us

PG BANK

19-10  
1250

ISSUABLE THROUGHOUT  
THE UNITED STATES EXCEPT  
WHERE PROHIBITED BY  
LAW © 2019 PG  
Bank.com

128636

Two Thousand One Hundred Sixty Seven Dollars & 25 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Department of Licensing

3/29/2024

128636

\$2,167.25

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

⑆ 128636 ⑆ ⑆ 125000 ⑆ 05 ⑆ 153502830257 ⑆

DETACH HERE TO PREPARE CHECKS

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS:

3/29/2024

2008 Sterling 5500  
Bucket Truck

2,167.25





207 W. 2nd Street  
Grandview, Washington 98030  
(509) 882-9200  
www.grandview.wa.us

US BANK

19-10  
1250

PAID BY DEPOSIT  
FEDERAL RESERVE BANK  
COMMERCIAL CHECKS  
1000 123 456  
123456789

128637

One Thousand Five Hundred Eighty Dollars & 71 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

3/29/2024

128637

\$1,580.71

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

⑈ 128637⑈ ⑆ 125000105⑆ 153502830257⑈

MEMORANDUM FOR THE CITY CLERK

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/29/2024

4/1/24 Utility Bills

1,580.71



CITY OF



207 W. 2nd Street  
Grandview, Washington 98030  
(509) 882-9200  
www.grandview.wa.us

110 BANK

19-10  
1250

PAID TO THE ORDER OF  
CITY OF GRANDVIEW  
128638

128638

One Thousand Four Hundred Fifty One Dollars & 80 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

4/1/2024

128638

\$1,451.80

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

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

⑈ 128638 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETAILS OF THE CHECK ARE SUBJECT TO THE CITY OF GRANDVIEW'S POLICY.

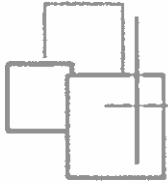
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/1/2024

K. Endicott

1,451.80





# A/P Check Register

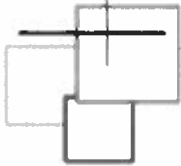
Fiscal: : 2024  
 Period: : 2024 - April  
 Council Date: : 2024 - April - First Council Date

Number	Vendor Name	Account Description	Amount
128639	ABC Forms	Office & Operating Supplies	\$1,024.06
128640	Ace Hardware	Office & Operating Supplies	\$97.35
128641	Adams Small Engine Repairs	Repairs & Maintenance	\$256.52
128642	Ana Zapien	Rec. Program Instructor Fees	\$125.00
128643	Aramark	Office & Operating Supplies	\$16.87
128644	B Cleaning	Professional Services	\$2,790.00
128645	Backflow Management Inc.	Office & Operating Supplies	\$500.00
128646	Benton Rural Electric	Communications	\$157.00
128647	Bill Moore	Travel	\$115.33
128648	Brown's Tire Company	Repairs & Maintenance	\$342.27
128649	Canon Solutions America, Inc.	Office & Operating Supplies	\$175.40
128650	Cascade Natural Gas Corp.	Public Utility Services	\$1,833.99
128651	Central Machinery Sales, Inc.	Repairs & Maintenance	\$2,098.70
128652	Centurylink	Communications	\$36.28
128653	Certinet Systems	Communications	\$2,302.40
128654	Charter Communications	Communications	\$381.02
128655	Charvet, David	Leoff 1 Med Benefits - Police	\$427.45
128656	City of Sunnyside	Ambulance Service	\$17,625.00
128657	CK Home Comfort Systems	Repairs & Maintenance	\$1,092.02
128658	Cliff's Septic Service	Repairs & Maintenance	\$1,895.40
128659	Code Publishing Company	Professional Services	\$1,007.66
128660	Cover, Samuel	Travel	\$152.88
128661	Cromwell Radiator And	Repairs & Maintenance	\$400.30
128662	Department of L & I	Workman's Compensation	\$15.03
128663	ELIFEGUARD, INC.	Office & Operating Supplies	\$110.18
128664	Elwood Staffing Services, Inc.	Professional Services	\$6,564.38
128665	Eurofins Environment Testing Northwest, LLC	Professional Services	\$1,199.75
128666	Everett Family Law	Prof Svcs - Indigent Defense	\$1,770.00
128667	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$280.80
128668	Furrow Pump	Office & Operating Supplies	\$1,118.86
128669	Goodman & Mehlenbacher Enterprises, Inc.	Bio-Solid Drying Bed 100' X 200'	\$33,037.05
128670	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$4,097.99
128671	Grandview Lumber	Office & Operating Supplies	\$313.07
128672	Grandview, City of	Public Utility Services	\$2,144.23
128673	Hach Company	Office & Operating Supplies	\$1,730.16
128674	Intrigue Communications Inc.	Communications	\$540.48
128675	Irrigation Specialists	Office & Operating Supplies	\$368.32
128676	John Deere Financial	Lawn Mower	\$5,010.05
		Office & Operating Supplies	\$392.51
		Check Total:	\$5,402.56
128677	Kenneth Cole, PsyD	Professional Services	\$700.00
128678	Language Line Services	Communications	\$148.60
128679	Legal Couriers Yakima	Communications	\$70.00
128680	Lexipol, LLC	Miscellaneous	\$2,372.68
128681	Lockshop, The	Office & Operating Supplies	\$326.77

Number	Vendor Name	Account Description	Amount
128682	Lydia Cover	Uniforms & Clothing	\$74.00
128683	Lynden Precast LLC	Liners Purchased For Resale	\$3,436.99
128684	Mason, Pat	Travel	\$271.56
128685	Mueller Co., LLC	Miscellaneous	\$4,935.16
128686	NFPA	Miscellaneous	\$175.00
128687	O'Reilly	Office & Operating Supplies	\$118.30
128688	Orkin	Repairs & Maintenance	\$1,082.14
128689	Oxarc	Office & Operating Supplies	\$2,247.81
128690	Pacific Power	Public Utility Services	\$28,760.73
128691	Pioneer Research Corporation	Office & Operating Supplies	\$4,175.59
128692	Platt Electric Supply	Office & Operating Supplies	\$210.47
128693	Pointe Pest Control	Repairs & Maintenance	\$108.00
128694	POSM Software LLC	Miscellaneous	\$1,000.00
128695	QBSI	Repairs & Maintenance	\$900.23
128696	Quicktel	Office & Operating Supplies	\$174.90
128697	Rainwater, Inc	Office & Operating Supplies	\$147.32
128698	Ray Vining	Office & Operating Supplies	\$39.70
128699	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
128700	Rider's True Value Hdwre	Graffiti Removal Supplies	\$77.70
		Office & Operating Supplies	\$319.36
		Repairs & Maintenance	\$165.45
		Check Total:	\$562.51
128701	Robert Colley	Professional Services	\$600.00
128702	Safeway Albertsons	Office & Operating Supplies	\$128.43
128703	Seawestern	Repairs & Maintenance	\$161.02
128704	Staples	Office & Operating Supplies	\$173.13
128705	Sunbelt Rentals	Operating Rentals & Leases	\$1,894.70
128706	Thomas Auto Parts	Office & Operating Supplies	\$181.43
128707	TransUnion Risk and Alternative	Professional Services	\$108.00
128708	United States Postal Service	Communications	\$160.00
128709	US Bank	Accreditation Upgrades	\$470.87
		Advertising	\$80.00
		Books	\$854.45
		Cloud-based Server Backup	\$850.00
		Communications	\$333.83
		Evidence Room Supplies	\$60.40
		Fuel Consumed	\$82.21
		Miscellaneous	\$829.19
		Office & Operating Supplies	\$3,753.45
		Other Media	\$134.56
		Small Tools & Minor Equipment	\$327.79
		Travel	\$730.89
		UAV Platform	\$161.99
		Uniforms & Clothing	\$1,452.60
		Willoughby Property - Irrigation System	\$729.27
		Check Total:	\$10,851.50
128710	Valley Agronomics, LLC	Office & Operating Supplies	\$2,952.00
128711	Valley Publishing Company	Advertising	\$573.27
		Miscellaneous	\$119.52
		Check Total:	\$692.79
128712	Valley Spray	Repairs & Maintenance	\$194.40
128713	Valley Wide Cooperative	Office & Operating Supplies	\$1,748.32
		Range Maintenance	\$122.96
		Check Total:	\$1,871.28
128714	Valley Wide Cooperative	Fuel Consumed	\$16,728.02

Number	Vendor Name	Account Description	Amount
		Office & Operating Supplies	\$455.75
		Check Total:	\$17,183.77
128715	Verizon Wireless Services	Communications	\$1,766.94
128716	Virgilio Herrera	Communications	\$41.44
128717	W.I.T. LLC	Repairs & Maintenance	\$1,321.78
128718	Wash State Dept. of AG	Miscellaneous	\$50.00
128719	Washington State Criminal Justice	Misc. - Training	\$300.00
128720	Washington State Dept of Revenue	e-media, e-books & e-audio	\$101.14
		Misc - State Taxes	\$9,146.54
		Misc. - State Taxes	\$8,841.79
		Miscellaneous	\$30.63
		Miscellaneous - State Taxes	\$4,087.64
		Office & Operating Supplies	\$182.60
		Sales Tax Remitted - Cemetery	\$133.20
		Sales Tax Remitted - Current Expense	\$33.76
		State Tax on Utility Tax	\$4,321.75
		Check Total:	\$26,879.05
128721	Washington State Patrol	Communications	\$600.00
128722	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$500.84
		Repairs & Maintenance	\$5.41
		Check Total:	\$506.25
128723	Yakima Bindery	Office & Operating Supplies	\$167.69
128724	Yakima Herald-Republic	Advertising	\$730.80
	<b>Grand Total</b>		<b>\$215,440.61</b>
<b>Total Accounts Payable for Checks #128639 Through #128724</b>			

# Voucher Directory



Fiscal : 2024 - April  
 Council Date : 2024 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>ABC Forms</b>	<b>128639</b>	<b>882</b>		<b>2024 - April - First Council Date</b>	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$256.02
			415-000-034-535-80-31-00	Office & Operating Supplies	\$256.02
			420-000-010-539-20-31-00	Office & Operating Supplies	\$256.01
			430-000-010-537-80-31-00	Office & Operating Supplies	\$256.01
	<b>Total 882</b>				<b>\$1,024.06</b>
<b>Total ABC Forms</b>	<b>Total 128639</b>				<b>\$1,024.06</b>
<b>Ace Hardware</b>	<b>128640</b>	<b>600625</b>		<b>2024 - April - First Council Date</b>	
			130-000-010-536-20-31-00	Office & Operating Supplies	\$97.35
	<b>Total 600625</b>				<b>\$97.35</b>
<b>Total Ace Hardware</b>	<b>Total 128640</b>				<b>\$97.35</b>
<b>Adams Small Engine Repairs</b>	<b>128641</b>	<b>104</b>		<b>2024 - April - First Council Date</b>	
			001-082-000-576-80-48-00	Repairs & Maintenance	\$256.52
	<b>Total 104</b>				<b>\$256.52</b>
<b>Total Adams Small Engine Repairs</b>	<b>Total 128641</b>				<b>\$256.52</b>
<b>Ana Zapien</b>	<b>128642</b>	<b>AZAP Fitness 4/3/24</b>		<b>2024 - April - First Council Date</b>	
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$125.00
	<b>Total AZAP Fitness 4/3/24</b>				<b>\$125.00</b>
<b>Total Ana Zapien</b>	<b>Total 128642</b>				<b>\$125.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Aramark	128643	5120434838	2024 - April - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.87
Total Aramark	Total 128643	Total 5120434838			\$16.87
B Cleaning	128644	490	2024 - April - First Council Date		
		Total 490	001-038-000-522-51-41-00	Professional Services	\$175.00
		491			\$175.00
		Total 491	001-025-000-518-30-41-00	Professional Services	\$675.00
		6200			\$675.00
		Total 6200	001-035-000-528-80-41-00	Professional Services	\$1,940.00
Total B Cleaning	Total 128644				\$1,940.00
Backflow Management Inc.	128645	93022-1068	2024 - April - First Council Date		
		Total 93022-1068	410-000-033-534-80-31-00	Office & Operating Supplies	\$500.00
Total Backflow Management Inc.	Total 128645				\$500.00
Benton Rural Electric	128646	110741	2024 - April - First Council Date		
		Total 110741	001-035-000-528-80-42-00	Communications	\$157.00
Total Benton Rural Electric	Total 128646				\$157.00
Bill Moore	128647	TE-BM-3/20/24	2024 - April - First Council Date		
		Total TE-BM-3/20/24	001-001-000-511-60-43-00	Travel	\$78.91
					\$78.91



Vendor	Number	Reference	Account Number	Description	Amount
		TE-BM-3/21/24	001-001-000-511-60-43-00	Travel	\$36.42
<b>Total Bill Moore</b>	<b>Total 128647</b>	<b>Total TE-BM-3/21/24</b>			<b>\$36.42</b>
					<b>\$115.33</b>
					<b>\$115.33</b>
<b>Brown's Tire Company</b>	<b>128648</b>		<b>2024 - April - First Council Date</b>		
		315104			
			389		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$85.31
		<b>Total 315104</b>			<b>\$85.31</b>
		315149			
			001-038-000-522-51-48-00	Repairs & Maintenance	\$105.80
		<b>Total 315149</b>			<b>\$105.80</b>
		315958			
			252		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$151.16
		<b>Total 315958</b>			<b>\$151.16</b>
					<b>\$342.27</b>
					<b>\$342.27</b>
<b>Total Brown's Tire Company</b>	<b>Total 128648</b>		<b>2024 - April - First Council Date</b>		
		6007230624			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$175.40
		<b>Total 6007230624</b>			<b>\$175.40</b>
					<b>\$175.40</b>
					<b>\$175.40</b>
<b>Canon Solutions America, Inc.</b>	<b>128649</b>		<b>2024 - April - First Council Date</b>		
<b>Total Canon Solutions America, Inc.</b>	<b>Total 128649</b>		<b>2024 - April - First Council Date</b>		
		11045100002 3/28/24			
			001-035-000-528-80-47-00	Public Utility Services	\$221.89
		<b>Total 11045100002 3/28/24</b>			<b>\$221.89</b>
		30155100008 3/28/24			
			001-038-000-522-51-47-00	Public Utility Services	\$1,046.57
		<b>Total 30155100008 3/28/24</b>			<b>\$1,046.57</b>
		53762517851 3/28/24			
			001-087-000-575-50-47-00	Public Utility Services	\$300.45
		<b>Total 53762517851 3/28/24</b>			<b>\$300.45</b>
					<b>\$300.45</b>
<b>Cascade Natural Gas Corp.</b>	<b>128650</b>		<b>2024 - April - First Council Date</b>		

Vendor	Number	Reference	Account Number	Description	Amount
		7605510002	3/28/24		
			001-035-000-528-80-47-00	Public Utility Services	\$265.08
		Total 7605510002	3/28/24		\$265.08
Total 128650					\$1,833.99
Total Cascade Natural Gas Corp.					\$1,833.99
Central Machinery Sales, Inc.	128651				
		IS88628		2024 - April - First Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	(\$36.31)
		Total IS88628			(\$36.31)
		WS13378			
			380		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,135.01
		Total WS13378			\$2,135.01
Total 128651					\$2,098.70
Total Central Machinery Sales, Inc.					\$2,098.70
Centurylink	128652				
		320078100	3/21/24	2024 - April - First Council Date	
			001-035-000-528-80-42-00	Communications	\$9.14
			415-000-035-535-80-42-00	Communications	\$27.14
		Total 320078100	3/21/24		\$36.28
Total 128652					\$36.28
Total Centurylink					\$36.28
Certinet Systems	128653				
		1230		2024 - April - First Council Date	
			001-035-000-528-80-42-00	Communications	\$2,302.40
		Total 1230			\$2,302.40
Total 128653					\$2,302.40
Total Certinet Systems					\$2,302.40
Charter Communications	128654				
		176774201032124		2024 - April - First Council Date	
			001-037-000-522-10-42-00	Communications	\$85.77
		Total 176774201032124			\$85.77

Vendor Number	Reference	Account Number	Description	Amount
	176774301032124	001-037-000-522-10-42-00	Communications	\$109.99
<b>Total 128654</b>	<b>176774301032124</b>			<b>\$109.99</b>
	176774601032124	001-035-000-528-80-42-00	Communications	\$55.27
<b>Total 128655</b>	<b>176774601032124</b>			<b>\$55.27</b>
	176774701032124	001-025-000-518-30-42-00	Communications	\$129.99
<b>Total 128656</b>	<b>176774701032124</b>			<b>\$129.99</b>
<b>Total Charter Communications</b>				<b>\$381.02</b>
				<b>\$381.02</b>
<b>Charvet, David</b>				
128655		<b>2024 - April - First Council Date</b>		
	RX 4/4/24			
			Leoff 1 Med Benefits - Police	\$427.45
<b>Total 128655</b>	<b>Total RX 4/4/24</b>			<b>\$427.45</b>
<b>Total Charvet, David</b>				<b>\$427.45</b>
				<b>\$427.45</b>
<b>City of Sunnyside</b>				
128656		<b>2024 - April - First Council Date</b>		
	14298			
			Ambulance Service	\$17,625.00
<b>Total 128656</b>	<b>Total 14298</b>			<b>\$17,625.00</b>
<b>Total City of Sunnyside</b>				<b>\$17,625.00</b>
				<b>\$17,625.00</b>
<b>CK Home Comfort Systems</b>				
128657		<b>2024 - April - First Council Date</b>		
	169326			
			Repairs & Maintenance	\$218.40
			Repairs & Maintenance	\$218.40
			Repairs & Maintenance	\$218.41
			Repairs & Maintenance	\$218.41
			Repairs & Maintenance	\$218.40
<b>Total 128657</b>	<b>Total 169326</b>			<b>\$1,092.02</b>
<b>Total CK Home Comfort Systems</b>				<b>\$1,092.02</b>
				<b>\$1,092.02</b>

Vendor Number	Reference	Account Number	Description	Amount
<b>Cliff's Septic Service</b> 128658				
	227124		2024 - April - First Council Date	
		415-000-035-535-80-48-00	Repairs & Maintenance	\$1,895.40
<b>Total Cliff's Septic Service</b>	<b>Total 227124</b>			<b>\$1,895.40</b>
				<b>\$1,895.40</b>
<b>Code Publishing Company</b> 128659				
	GC00125100		2024 - April - First Council Date	
		001-008-000-514-30-41-00	Professional Services	\$830.00
<b>Total Code Publishing Company</b>	<b>Total GC00125100</b>			<b>\$830.00</b>
	GC10013499		Professional Services	\$177.66
		001-060-000-558-60-41-00	Professional Services	\$1,007.66
<b>Total Code Publishing Company</b>	<b>Total GC10013499</b>			<b>\$1,007.66</b>
				<b>\$1,007.66</b>
<b>Cover, Samuel</b> 128660				
	TE-SC-3/29/24		2024 - April - First Council Date	
		001-032-000-521-22-43-00	Travel	\$84.97
<b>Total Cover, Samuel</b>	<b>Total TE-SC-3/29/24</b>			<b>\$84.97</b>
	TE-SC-3/6/24		Travel	\$67.91
		001-032-000-521-22-43-00	Travel	\$67.91
<b>Total Cover, Samuel</b>	<b>Total TE-SC-3/6/24</b>			<b>\$152.88</b>
				<b>\$152.88</b>
<b>Cromwell Radiator And</b> 128661				
	3445		2024 - April - First Council Date	
		251	Repairs & Maintenance	\$400.30
		510-000-010-548-60-48-00	Repairs & Maintenance	\$400.30
<b>Total Cromwell Radiator And</b>	<b>Total 3445</b>			<b>\$400.30</b>
				<b>\$400.30</b>

Vendor Number	Reference	Account Number	Description	Amount
Department of L & I 128662	1st Qtr 2024		2024 - April - First Council Date	
	Total 1st Qtr 2024	001-080-010-575-20-23-00	Workman's Compensation	\$15.03
				\$15.03
Total Department of L & I				\$15.03
ELIFEGUARD, INC. 128663			2024 - April - First Council Date	
	1000066353	001-081-000-576-20-31-00	Office & Operating Supplies	\$110.18
	Total 1000066353			\$110.18
Total ELIFEGUARD, INC.				\$110.18
Elwood Staffing Services, Inc. 128664			2024 - April - First Council Date	
	3222281	130-000-010-536-20-41-00	Professional Services	\$2,839.30
	Total 3222281	415-000-035-535-80-41-00	Professional Services	\$970.70
	3222558			\$3,810.00
Total Elwood Staffing Services, Inc.				\$388.28
Eurofins Environment Testing Northwest, LLC 128665			2024 - April - First Council Date	
	5800061075	415-000-035-535-80-41-00	Professional Services	\$302.00
	Total 5800061075			\$302.00
	5800061083			\$155.00
Total Eurofins Environment Testing Northwest, LLC				\$155.00
Elwood Staffing Services, Inc. 128666			2024 - April - First Council Date	
	5900055937	410-000-033-534-80-41-00	Professional Services	\$156.00
	Total 5900055937			\$156.00
	5900055939			\$158.00
Total Elwood Staffing Services, Inc.				\$158.00

Vendor	Number	Reference	Account Number	Description	Amount
		5900056072	415-000-035-535-80-41-00	Professional Services	\$52.50
		<b>Total 5900056072</b>			<b>\$52.50</b>
		5900056138	410-000-033-534-80-41-00	Professional Services	\$218.25
		<b>Total 5900056138</b>			<b>\$218.25</b>
		5900056228	410-000-033-534-80-41-00	Professional Services	\$158.00
		<b>Total 5900056228</b>			<b>\$158.00</b>
		<b>Total 128665</b>			<b>\$1,199.75</b>
		<b>Total Eurofins Environment Testing Northwest, LLC</b>			<b>\$1,199.75</b>
		128666	2024 - April - First Council Date		
		250	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$225.00
		<b>Total 250</b>			<b>\$225.00</b>
		255	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$300.00
		<b>Total 255</b>			<b>\$300.00</b>
		247	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$225.00
		<b>Total 247</b>			<b>\$225.00</b>
		248	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$225.00
		<b>Total 248</b>			<b>\$225.00</b>
		252	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$225.00
		<b>Total 252</b>			<b>\$225.00</b>
		253	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$240.00
		<b>Total 253</b>			<b>\$240.00</b>
		254	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$330.00
		<b>Total 254</b>			<b>\$330.00</b>
		<b>Total 128666</b>			<b>\$1,770.00</b>
		<b>Total Everett Family Law</b>			<b>\$1,770.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Field Instruments & Controls, Inc.	128667	INV26870	2024 - April - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$280.80
		Total INV26870			\$280.80
Total Field Instruments & Controls, Inc.					\$280.80
Furrow Pump	128668	20974-IN	2024 - April - First Council Date		
		Total 20974-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$734.69
		74701-IN			\$734.69
	Total 74701-IN			\$384.17	
Total Furrow Pump					\$1,118.86
Goodman & Mehlenbacher Enterprises, Inc.	128669	19140B-C #4	2024 - April - First Council Date		
		Total 19140B-C #4	415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$33,037.05
					\$33,037.05
Total Goodman & Mehlenbacher Enterprises, Inc.					\$33,037.05
Grandview Auto Electric and Diesel LLC	128670	1903	2024 - April - First Council Date		
		Total 1903	510-000-010-548-60-48-00	Repairs & Maintenance	\$455.18
		1694			\$455.18
	Total 1694			\$539.43	
	1948				\$539.43
Total Grandview Auto Electric and Diesel LLC					\$474.01
		335	2024 - April - First Council Date		
		Total 335	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,295.29
					\$1,295.29
Total					\$1,295.29





**Intrigue Communications Inc.**  
128674

8005	2024 - April - First Council Date		
Total 8005			\$270.24
8004			\$270.24
	001-035-000-528-80-42-00	Communications	
	001-001-000-511-60-42-00	Communications	\$6.76
	001-006-000-513-10-42-00	Communications	\$27.02
	001-008-000-514-30-42-00	Communications	\$27.02
	001-009-000-514-22-42-00	Communications	\$13.51
	001-020-000-518-10-42-00	Communications	\$13.51
	001-025-000-518-30-42-00	Communications	\$27.02
	001-060-000-558-60-42-00	Communications	\$13.51
	410-000-033-534-80-42-00	Communications	\$54.05
	415-000-034-535-80-42-00	Communications	\$27.02
	415-000-035-535-80-42-00	Communications	\$27.02
	420-000-010-539-20-42-00	Communications	\$14.87
	430-000-010-537-80-42-00	Communications	\$18.93
Total 8004			\$270.24
Total 128674			\$540.48

**Total Intrigue Communications Inc.**

**Irrigation Specialists**  
128675

3284103	2024 - April - First Council Date		
Total 3284103		Office & Operating Supplies	\$63.13
3284147			\$63.13
	420-000-010-539-20-31-00	Office & Operating Supplies	
Total 3284147		Office & Operating Supplies	\$26.29
3284346			\$26.29
Total 3284346		Office & Operating Supplies	\$278.90
Total 128675			\$278.90

**Total Irrigation Specialists**

**John Deere Financial**  
128676

P7975663	2024 - April - First Council Date		
Total P7975663		Lawn Mower	\$4,833.49
P7977163			\$4,833.49
	001-082-000-594-76-64-01	Lawn Mower	
Total P7977163		Office & Operating Supplies	\$239.12
	110-000-045-542-66-31-00	Office & Operating Supplies	\$239.12

Vendor	Number	Reference	Account Number	Description	Amount
		P7982063	001-082-000-594-76-64-01	Lawn Mower	\$150.96
		Total P7982063			\$150.96
		P7982663	001-082-000-594-76-64-01	Lawn Mower	\$25.60
		Total P7982663			\$25.60
		P8056863	321		
		Total P8056863	510-000-010-548-60-31-00	Office & Operating Supplies	\$153.39
Total John Deere Financial	128676				\$153.39
Kenneth Cole, PsyD	128677		2024 - April - First Council Date		\$5,402.56
		Josue Lopez	001-032-000-521-22-41-00	Professional Services	\$700.00
		Total Josue Lopez			\$700.00
Total Kenneth Cole, PsyD	128677				\$700.00
Language Line Services	128678		2024 - April - First Council Date		\$148.60
		11261522	001-035-000-528-80-42-00	Communications	\$148.60
		Total 11261522			\$148.60
Total Language Line Services	128678				\$148.60
Legal Couriers Yakima	128679		2024 - April - First Council Date		\$70.00
		1494	001-015-000-515-41-42-00	Communications	\$70.00
		Total 1494			\$70.00
Total Legal Couriers Yakima	128680				\$70.00
Lexipol, LLC	128680		2024 - April - First Council Date		\$2,372.68
		INVLEX11233439	001-037-000-522-10-49-00	Miscellaneous	\$2,372.68
		Total INVLEX11233439			\$2,372.68
Total Lexipol, LLC	128680				\$2,372.68

Vendor	Number	Reference	Account Number	Description	Amount
Lockshop, The	128681			2024 - April - First Council Date	
		22065	001-082-000-576-80-31-00	Office & Operating Supplies	\$8.66
		Total 22065			\$8.66
		24217			
Total Lockshop, The	Total 128681	Total 24217	410-000-033-534-80-31-00	Office & Operating Supplies	\$318.11
					\$318.11
Lydia Cover	128682			2024 - April - First Council Date	
		20240444	001-032-000-521-22-26-00	Uniforms & Clothing	\$74.00
Total Lydia Cover	Total 128682	Total 20240444			\$74.00
					\$74.00
Lynden Precast LLC	128683			2024 - April - First Council Date	
		15185	130-000-010-536-20-34-00	Liners Purchased For Resale	\$3,436.99
Total Lynden Precast LLC	Total 128683	Total 15185			\$3,436.99
					\$3,436.99
Mason, Pat	128684			2024 - April - First Council Date	
		TE-PM-3/8/24	001-037-000-522-10-43-00	Travel	\$271.56
Total Mason, Pat	Total 128684	Total TE-PM-3/8/24			\$271.56
					\$271.56
Mueller Co., LLC	128685			2024 - April - First Council Date	
		35930051	410-000-033-534-80-49-00	Miscellaneous	\$2,467.58
Total Mueller Co., LLC	Total 128685	Total 35930051			\$2,467.58
		65930050	410-000-033-534-80-49-00	Miscellaneous	\$2,467.58
		Total 65930050			\$4,935.16

Vendor	Number	Reference	Account Number	Description	Amount
NFPA	128686	2345055 - 2024 Membership	2024 - April - First Council Date		
		001-037-000-522-10-49-00	Miscellaneous		\$175.00
	Total 128686	Total 2345055 - 2024 Membership			\$175.00
Total NFPA					\$175.00
O'Reilly	128687	4780-292454	2024 - April - First Council Date		
		350			\$24.39
		510-000-010-548-60-31-00	Office & Operating Supplies		\$24.39
	Total 128687	Total 4780-292454			\$31.31
		4780-293484			\$31.30
		110-000-010-542-30-31-00	Office & Operating Supplies	\$31.30	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$31.30	
		415-000-034-535-80-31-00	Office & Operating Supplies	\$93.91	
Total O'Reilly		Total 4780-293484			\$118.30
Orkin	128688	256549625	2024 - April - First Council Date		
		415-000-034-535-80-48-00	Repairs & Maintenance		\$434.15
	Total 128688	Total 256549625			\$434.15
		256549626			\$647.99
			410-000-033-534-80-48-00	Repairs & Maintenance	\$647.99
Total Orkin		Total 256549626			\$1,082.14
Oxarc	128689	32024907	2024 - April - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies		\$1,145.37
	Total 128689	Total 32024907			\$1,145.37
		32026605			\$1,102.44
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,102.44
Total Oxarc		Total 32026605			\$2,247.81

Vendor	Number	Reference	Account Number	Description	Amount			
Pacific Power	128690	13476499001	3/13/24	2024 - April - First Council Date				
				110-000-030-542-63-47-00	Public Utility Services	\$8.66		
				415-000-034-535-80-47-00	Public Utility Services	\$113.63		
				420-000-010-539-20-47-00	Public Utility Services	\$88.27		
				<b>Total</b>		<b>\$210.56</b>		
				45294411001	3/14/24			
				130-000-010-536-20-47-00	Public Utility Services	\$34.99		
				410-000-033-534-80-47-00	Public Utility Services	\$2,680.53		
				415-000-034-535-80-47-00	Public Utility Services	\$550.23		
				430-000-010-537-80-47-00	Public Utility Services	\$235.19		
<b>Total</b>		<b>\$3,500.94</b>						
<b>Total Pacific Power</b>	<b>128690</b>				<b>\$25,049.23</b>			
Pioneer Research Corporation	128691	264618		2024 - April - First Council Date				
				415-000-035-535-80-31-00	Office & Operating Supplies	\$4,175.59		
<b>Total Pioneer Research Corporation</b>	<b>128691</b>				<b>\$4,175.59</b>			
Platt Electric Supply	128692	4X60190		2024 - April - First Council Date				
				110-000-055-542-70-31-00	Office & Operating Supplies	\$210.47		
<b>Total Platt Electric Supply</b>	<b>128692</b>				<b>\$210.47</b>			
Pointe Pest Control	128693	2698890		2024 - April - First Council Date				
				001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00		
<b>Total Pointe Pest Control</b>	<b>128693</b>				<b>\$108.00</b>			

Vendor Number	Reference	Account Number	Description	Amount
128694	3808		2024 - April - First Council Date	
	Total 3808	415-000-034-535-80-49-00	Miscellaneous	\$1,000.00
				\$1,000.00
				\$1,000.00
<b>Total POSM Software LLC</b>				
128695	IN4081170		2024 - April - First Council Date	
	Total IN4081170	510-000-010-548-60-48-00	Repairs & Maintenance	\$900.23
				\$900.23
				\$900.23
<b>Total QBSI</b>				
128696	Stmnt 3/21/24		2024 - April - First Council Date	
		110-000-010-542-30-31-00	Office & Operating Supplies	\$19.99
		130-000-010-536-20-31-00	Office & Operating Supplies	\$19.99
		410-000-033-534-80-31-00	Office & Operating Supplies	\$19.99
		415-000-034-535-80-31-00	Office & Operating Supplies	\$19.99
		415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
		420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99
		430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
	Total Stmnt 3/21/24			\$174.90
				\$174.90
				\$174.90
<b>Total Quicktel</b>				
128697	69844502		2024 - April - First Council Date	
	Total 69844502	001-032-000-521-22-31-00	Office & Operating Supplies	\$40.50
	69871160			\$40.50
	Total 69871160	001-038-000-522-20-31-00	Office & Operating Supplies	\$25.38
	70023782			\$25.38
	Total 70023782	001-032-000-521-22-31-00	Office & Operating Supplies	\$17.82
	70190116			\$17.82
	Total 70190116	001-032-000-521-22-31-00	Office & Operating Supplies	\$10.26
				\$10.26

Vendor	Number	Reference	Account Number	Description	Amount
		70343699			
		Total 70343699	001-032-000-521-22-31-00	Office & Operating Supplies	\$40.50
		70417162			\$40.50
		Total 70417162	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		70417368			\$5.35
		Total 70417368	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		Total 128697			\$7.51
Total Rainwater, Inc					\$147.32
					\$147.32
Ray Vining	128698				
			2024 - April - First Council Date		
		Reimbursement - Amazon - 3/29/24			
			001-085-000-575-30-31-00	Office & Operating Supplies	\$39.70
		Total Reimbursement - Amazon - 3/29/24			\$39.70
Total Ray Vining	Total 128698				\$39.70
Ricoh USA, Inc.	128699				
			2024 - April - First Council Date		
		108142423			
		Total 108142423	001-035-000-591-21-70-00	Operating Rentals & Leases	\$339.99
Total Ricoh USA, Inc.	Total 128699				\$339.99
					\$339.99
Rider's True Value Hdwre	128700				
			2024 - April - First Council Date		
		605931			
		Total 605931	415-000-035-535-80-31-00	Office & Operating Supplies	\$25.89
		606105			\$25.89
		Total 606105	430-000-010-537-80-31-00	Office & Operating Supplies	\$37.38
		606255			\$37.38
		Total 606255	110-000-010-542-30-31-00	Office & Operating Supplies	\$43.15
		606258			\$43.15
		Total 606258	345		\$18.89
			510-000-010-548-60-31-00	Office & Operating Supplies	\$18.89
		Total 606258			\$18.89

Vendor	Number	Reference	Account Number	Description	Amount
		606461	001-025-000-518-30-48-00	Repairs & Maintenance	\$98.52
	<b>Total 606461</b>				<b>\$98.52</b>
	606462		001-025-000-518-30-48-00	Repairs & Maintenance	\$15.11
	<b>Total 606462</b>				<b>\$15.11</b>
	606532		001-025-000-518-30-48-00	Repairs & Maintenance	\$51.82
	<b>Total 606532</b>				<b>\$51.82</b>
	606550		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$77.70
	<b>Total 606550</b>				<b>\$77.70</b>
	606919		110-000-010-542-30-31-00	Office & Operating Supplies	\$77.74
	<b>Total 606919</b>				<b>\$77.74</b>
	606936		001-082-000-576-80-31-00	Office & Operating Supplies	\$29.15
	<b>Total 606936</b>				<b>\$29.15</b>
	606986		380		
	<b>Total 606986</b>				<b>\$15.37</b>
	607192		510-000-010-548-60-31-00	Office & Operating Supplies	\$15.37
	<b>Total 607192</b>				<b>\$71.79</b>
<b>Total 128700</b>					<b>\$562.51</b>
<b>Total Rider's True Value Hdwr</b>					<b>\$562.51</b>
<b>Robert Colley</b>	<b>128701</b>				
			2024 - April - First Council Date		
	479-15		001-032-000-521-22-41-00	Professional Services	\$600.00
	<b>Total 479-15</b>				<b>\$600.00</b>
<b>Total 128701</b>					<b>\$600.00</b>
<b>Total Robert Colley</b>					<b>\$600.00</b>
<b>Safeway Albertsons</b>	<b>128702</b>				
			2024 - April - First Council Date		
	663400-012424-1593		415-000-035-535-80-31-00	Office & Operating Supplies	\$128.43
	<b>Total 663400-012424-1593</b>				<b>\$128.43</b>
<b>Total 128702</b>					<b>\$128.43</b>
<b>Total Safeway Albertsons</b>					<b>\$128.43</b>



Vendor Number Reference Account Number Description Amount

Seawestern 128703 INV30895 2024 - April - First Council Date \$161.02  
 Total 128703 Total INV30895 001-038-000-522-51-48-00 Repairs & Maintenance \$161.02  
 Total Seawestern \$161.02

Staples 128704 3562170075 2024 - April - First Council Date \$2.58  
 001-025-000-518-30-31-00 Office & Operating Supplies \$43.87  
 001-080-010-575-20-31-00 Office & Operating Supplies \$46.45  
 Total 3562170075 \$73.38  
 3562599452 Total 3562599452 001-038-000-522-20-31-00 Office & Operating Supplies \$53.30  
 Total 3562599453 001-008-000-514-30-31-00 Office & Operating Supplies \$53.30  
 Total 3562599453 \$173.13

Total 128704 \$173.13  
 Sunbelt Rentals 128705 151206490-0001 2024 - April - First Council Date \$1,894.70  
 415-000-035-535-80-45-00 Operating Rentals & Leases \$1,894.70  
 Total 151206490-0001 \$1,894.70

Total 128705 \$1,894.70  
 Total Sunbelt Rentals \$1,894.70  
 Thomas Auto Parts 128706 1927-1 2024 - April - First Council Date \$181.43  
 324 510-000-010-548-60-31-00 Office & Operating Supplies \$181.43  
 Total 1927-1 \$181.43

Total 128706 \$181.43  
 Total Thomas Auto Parts \$181.43

Vendor Number Reference Account Number Description Amount

TransUnion Risk and Alternative 128707  
 279710-202403-1  
 Total 128707  
 Total TransUnion Risk and Alternative

United States Postal Service 128708

Account Number	Description	Amount
001-031-000-521-21-41-00	Professional Services	\$108.00
<b>Total 279710-202403-1</b>		
<b>#85227733 3/29/24 Grandview</b>		
001-001-000-511-60-42-00	Communications	\$6.40
001-003-000-512-52-42-00	Communications	\$0.64
001-006-000-513-10-42-00	Communications	\$0.64
001-009-000-514-22-42-00	Communications	\$0.64
001-025-000-518-30-42-00	Communications	\$2.56
001-035-000-528-80-42-00	Communications	\$29.99
001-037-000-522-10-42-00	Communications	\$10.19
001-040-000-524-60-42-00	Communications	\$1.52
001-055-000-554-30-42-00	Communications	\$0.64
001-060-000-558-60-42-00	Communications	\$30.72
001-065-000-558-50-42-00	Communications	\$3.47
001-075-000-572-20-42-00	Communications	\$1.92
001-080-010-575-20-42-00	Communications	\$5.12
001-087-000-575-50-42-00	Communications	\$1.28
110-000-060-542-90-42-00	Communications	\$6.75
130-000-010-536-20-42-00	Communications	\$1.92
410-000-033-534-80-42-00	Communications	\$28.79
415-000-034-535-80-42-00	Communications	\$13.26
420-000-010-539-20-42-00	Communications	\$3.20
430-000-010-537-80-42-00	Communications	\$5.74
510-000-010-548-60-42-00	Communications	\$4.61
<b>Total #85227733 3/29/24 Grandview</b>		
<b>Total 128708</b>		
<b>Total United States Postal Service</b>		

US Bank 128709  
 Stmt 3/19/24  
 2024 - April - First Council Date  
 Uniforms & Clothing \$146.74  
 Uniforms & Clothing \$80.72  
 Uniforms & Clothing \$174.91  
 Office & Operating Supplies \$86.38  
 Office & Operating Supplies \$18.35  
 Office & Operating Supplies \$28.06  
 Office & Operating Supplies \$9.19  
**Total 128709**  
**Total United States Postal Service**

Vendor	Number	Reference	Account Number	Description	Amount
	001-030-000-521-10-35-00			Small Tools & Minor Equipment	\$40.89
	001-030-000-521-10-42-00			Communications	\$119.99
	001-030-000-521-10-42-00			Communications	\$213.84
	001-030-000-521-10-43-00			Travel	\$23.43
	001-030-000-521-10-43-00			Travel	\$10.80
	001-030-000-521-10-43-00			Travel	\$14.08
	001-030-000-521-10-49-00			Miscellaneous	\$62.37
	001-031-000-521-21-26-00			Uniforms & Clothing	\$137.03
	001-031-000-521-21-31-00			Office & Operating Supplies	\$226.59
	001-031-000-521-21-31-01			Evidence Room Supplies	\$17.55
	001-031-000-521-21-31-01			Evidence Room Supplies	\$42.85
	001-031-000-521-21-43-00			Travel	\$159.10
	001-032-000-521-22-26-00			Uniforms & Clothing	\$37.79
	001-032-000-521-22-26-00			Uniforms & Clothing	\$161.97
	001-032-000-521-22-31-00			Office & Operating Supplies	\$494.52
	001-032-000-521-22-31-00			Office & Operating Supplies	\$31.96
	001-032-000-521-22-31-00			Office & Operating Supplies	\$43.18
	001-032-000-521-22-35-00			Office & Operating Supplies	\$30.96
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$206.81
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$49.13
	001-035-000-528-80-26-00			Small Tools & Minor Equipment	\$159.40
	001-035-000-528-80-31-00			Uniforms & Clothing	\$51.02
	001-035-000-528-80-31-00			Office & Operating Supplies	\$86.36
	001-037-000-522-10-43-00			Office & Operating Supplies	\$523.48
	001-038-000-522-20-31-00			Travel	\$13.01
	001-038-000-522-20-32-00			Fuel Consumed	\$82.21
	001-038-000-522-20-49-00			Miscellaneous	\$106.09
	001-038-000-522-20-49-00			Miscellaneous	\$17.55
	001-038-000-522-20-49-00			Miscellaneous	\$59.95
	001-065-000-558-50-49-00			Miscellaneous	\$305.00
	001-075-000-572-20-31-00			Office & Operating Supplies	\$15.65
	001-075-000-572-20-31-00			Office & Operating Supplies	\$80.42
	001-075-000-572-20-31-00			Office & Operating Supplies	\$26.99
	001-075-000-572-20-31-00			Office & Operating Supplies	\$80.06
	001-075-000-572-20-31-00			Office & Operating Supplies	\$57.21
	001-075-000-572-20-31-00			Office & Operating Supplies	\$15.20
	001-075-000-572-20-41-01			Advertising	\$80.00
	001-075-000-594-72-64-01			Books	\$10.11
	001-075-000-594-72-64-01			Books	\$347.61
	001-075-000-594-72-64-01			Books	\$368.25
	001-075-000-594-72-64-01			Books	\$101.89
	001-075-000-594-72-64-01			Books	\$11.51
	001-075-000-594-72-64-01			Books	\$15.08
	001-075-000-594-72-64-03			Other Media	\$134.56
	106-000-000-521-22-26-00			Uniforms & Clothing	\$554.04
	106-000-000-521-22-31-00			Office & Operating Supplies	\$319.64

Vendor	Number	Reference	Account Number	Description	Amount
			106-000-000-521-22-31-00	Office & Operating Supplies	\$792.93
			106-000-000-521-22-31-00	Office & Operating Supplies	\$314.08
			106-000-002-594-21-64-20	UAV Platform	\$161.99
			106-000-002-594-21-64-24	Accreditation Upgrades	\$470.87
			106-000-002-594-21-64-30	Cloud-based Server Backup	\$850.00
			110-000-010-542-30-49-00	Miscellaneous	\$21.60
			110-000-055-542-70-31-00	Office & Operating Supplies	\$757.27
			110-000-055-542-70-31-00	Office & Operating Supplies	\$5.60
			130-000-010-536-20-49-00	Miscellaneous	\$21.60
			410-000-033-534-80-31-00	Office & Operating Supplies	\$199.78
			410-000-033-534-80-49-00	Miscellaneous	\$21.59
			410-000-033-594-34-65-25	Willoughby Property - Irrigation System	\$729.27
			430-000-010-537-80-49-00	Miscellaneous	\$21.60
			510-000-010-548-60-49-00	Miscellaneous	\$191.84
			<b>Total Stmt 3/19/24</b>		<b>\$10,851.50</b>
					<b>\$10,851.50</b>
					<b>\$10,851.50</b>
<b>Total US Bank</b>	<b>Total 128709</b>				
<b>Valley Agronomics, LLC</b>	<b>128710</b>				
				<b>2024 - April - First Council Date</b>	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$2,952.00
			5111904		\$2,952.00
			<b>Total 5111904</b>		<b>\$2,952.00</b>
<b>Total Valley Agronomics, LLC</b>	<b>Total 128710</b>				
<b>Valley Publishing Company</b>	<b>128711</b>				
				<b>2024 - April - First Council Date</b>	
			001-080-010-575-20-49-00	Miscellaneous	\$119.52
			44581		\$119.52
			<b>Total 44581</b>		
			001-081-000-576-20-41-01	Advertising	\$278.64
			44583		\$278.64
			<b>Total 44583</b>		
			001-060-000-558-60-41-01	Advertising	\$147.75
			5211G		\$147.75
			<b>Total 5211G</b>		
			001-075-000-572-20-41-01	Advertising	\$39.00
			5212G		\$39.00
			<b>Total 5212G</b>		
			001-082-000-576-80-41-01	Advertising	\$107.88
			5213G		\$107.88
			<b>Total 5213G</b>		
<b>Total Valley Publishing Company</b>	<b>Total 128711</b>				
					<b>\$692.79</b>

Vendor	Number	Reference	Account Number	Description	Amount	
Valley Spray	128712			2024 - April - First Council Date		
		38009	001-025-000-518-30-48-00	Repairs & Maintenance	\$194.40	
		<b>Total 38009</b>			<b>\$194.40</b>	
<b>Total Valley Spray</b>					<b>\$194.40</b>	
Valley Wide Cooperative	128713			2024 - April - First Council Date		
		17029	001-032-000-521-22-48-10	Range Maintenance	\$122.96	
		<b>Total 17029</b>			<b>\$122.96</b>	
		16270	410-000-033-534-80-31-00	Office & Operating Supplies	\$25.09	
			415-000-034-535-80-31-00	Office & Operating Supplies	\$25.09	
		<b>Total 16270</b>			<b>\$50.18</b>	
		16395	110-000-055-542-70-31-00	Office & Operating Supplies	\$15.09	
		<b>Total 16395</b>			<b>\$15.09</b>	
		16558	130-000-010-536-20-31-00	Office & Operating Supplies	\$222.45	
		<b>Total 16558</b>			<b>\$222.45</b>	
		16612	395	510-000-010-548-60-31-00	Office & Operating Supplies	\$65.93
		<b>Total 16612</b>			<b>\$65.93</b>	
		16614	110-000-010-542-30-31-00	Office & Operating Supplies	\$218.14	
		<b>Total 16614</b>			<b>\$218.14</b>	
		16633	389	510-000-010-548-60-31-00	Office & Operating Supplies	\$52.14
	<b>Total 16633</b>			<b>\$52.14</b>		
	16675	420-000-010-539-20-31-00	Office & Operating Supplies	\$50.97		
	<b>Total 16675</b>			<b>\$50.97</b>		
	223741	415-000-035-535-80-31-00	Office & Operating Supplies	\$58.77		
	<b>Total 223741</b>			<b>\$58.77</b>		
	25294/Q	001-082-000-576-80-31-00	Office & Operating Supplies	\$20.30		
	<b>Total 25294/Q</b>			<b>\$20.30</b>		
	A97210	415-000-035-535-80-31-00	Office & Operating Supplies	\$594.69		
	<b>Total A97210</b>			<b>\$594.69</b>		

Vendor Number Reference Account Number Description Amount

Total 128713  
 Total Valley Wide Cooperative  
 Valley Wide Cooperative  
 128714

415-000-035-535-80-31-00 Office & Operating Supplies \$399.66  
 Total I128741 \$399.66  
 \$1,871.28  
 \$1,871.28

2024 - April - First Council Date

Fuel Stmt - March 2024

001-031-000-521-21-32-00 Fuel Consumed \$288.59  
 001-038-000-522-20-32-00 Fuel Consumed \$696.34  
 001-082-000-576-80-31-00 Office & Operating Supplies \$23.45  
 110-000-055-542-70-31-00 Office & Operating Supplies \$44.70  
 415-000-035-535-80-31-00 Office & Operating Supplies \$387.60  
 510-000-010-548-60-32-00 Fuel Consumed \$1,790.84  
 510-000-010-548-60-32-00 Fuel Consumed \$13,952.25  
 Total Fuel Stmt - March 2024 \$17,183.77  
 \$17,183.77  
 \$17,183.77

Total 128714  
 Total Valley Wide Cooperative  
 Verizon Wireless Services  
 128715

2024 - April - First Council Date

9959483013

001-030-000-521-10-42-00 Communications \$87.93  
 001-031-000-521-21-42-00 Communications \$81.25  
 001-032-000-521-22-42-00 Communications \$1,359.93  
 001-033-000-521-30-42-00 Communications \$120.03  
 001-034-000-523-60-42-00 Communications \$36.55  
 001-035-000-528-80-42-00 Communications \$81.25  
 Total 9959483013 \$1,766.94  
 \$1,766.94  
 \$1,766.94

Total 128716  
 Total Verizon Wireless Services  
 Virgilio Herrera  
 128716

2024 - April - First Council Date

TE-VH-2/21/24

130-000-010-536-20-42-00 Communications \$41.44  
 Total TE-VH-2/21/24 \$41.44  
 \$41.44  
 \$41.44

Total 128716  
 Total Virgilio Herrera

Vendor	Number	Reference	Account Number	Description	Amount
W.I.T. LLC	128717			2024 - April - First Council Date	
	411066		001-082-000-576-80-48-00	Repairs & Maintenance	\$215.80
	<b>Total 411066</b>				<b>\$215.80</b>
	411068		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,105.98
	<b>Total 411068</b>				<b>\$1,321.78</b>
<b>Total W.I.T. LLC</b>	<b>Total 128717</b>				<b>\$1,321.78</b>
Wash State Dept. of AG	128718			2024 - April - First Council Date	
			2024 Public Operator - Abel Del Toro		
			110-000-055-542-70-49-00	Miscellaneous	\$50.00
	<b>Total 128718</b>		<b>Total 2024 Public Operator - Abel Del Toro</b>		<b>\$50.00</b>
<b>Total Wash State Dept. of AG</b>					<b>\$50.00</b>
Washington State Criminal Justice	128719			2024 - April - First Council Date	
	201139366		001-032-000-521-22-49-10	Misc. - Training	\$300.00
	<b>Total 201139366</b>				<b>\$300.00</b>
<b>Total Washington State Criminal Justice</b>	<b>Total 128719</b>				<b>\$300.00</b>
Washington State Dept of Revenue	128720			2024 - April - First Council Date	
				B & O - March 2024	
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,321.75
			001-080-010-575-20-49-00	Miscellaneous	\$1.99
			130-000-010-536-20-49-00	Miscellaneous	\$7.84
			410-000-033-534-80-49-10	Misc - State Taxes	\$9,146.54
			415-000-034-535-80-49-10	Misc. - State Taxes	\$8,841.79
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,087.64
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$33.76
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$133.20
	<b>Total B &amp; O - March 2024</b>				<b>\$26,574.51</b>
	<b>Sales Tax - March 2024</b>				
			001-032-000-521-22-49-00	Miscellaneous	\$20.80
			001-055-000-554-30-31-00	Office & Operating Supplies	\$7.95
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$101.14
			001-080-010-575-20-31-00	Office & Operating Supplies	\$94.51

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-31-00	Office & Operating Supplies	\$80.14
					\$304.54
					\$26,879.05
					\$26,879.05
<b>Total 128720</b>					
<b>Total Washington State Dept of Revenue</b>					
Washington State Patrol	128721				
			2024 - April - First Council Date		
	182472		001-035-000-528-80-42-00	Communications	\$600.00
					\$600.00
					\$600.00
<b>Total 128721</b>					
<b>Total Washington State Patrol</b>					
Wells Fargo Financial Leasing	128722				
			2024 - April - First Council Date		
	5029234087		510-000-010-548-60-48-00	Repairs & Maintenance	\$5.41
			510-000-010-591-18-70-00	Operating Rentals & Leases	\$500.84
					\$506.25
					\$506.25
<b>Total 128722</b>					
<b>Total Wells Fargo Financial Leasing</b>					
Yakima Bindery	128723				
			2024 - April - First Council Date		
	328559		001-025-000-518-30-31-00	Office & Operating Supplies	\$24.84
			001-080-010-575-20-31-00	Office & Operating Supplies	\$120.18
			410-000-033-534-80-31-00	Office & Operating Supplies	\$11.34
			415-000-034-535-80-31-00	Office & Operating Supplies	\$11.33
					\$167.69
					\$167.69
<b>Total 128723</b>					
<b>Total Yakima Bindery</b>					
Yakima Herald-Republic	128724				
			2024 - April - First Council Date		
	54230		410-000-033-534-80-41-02	Advertising	\$365.40



Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-41-02	Advertising	\$365.40
		Total 54230			\$730.80
<b>Total Yakima Herald-Republic</b>					\$730.80
<b>Grand Total</b>		<b>Vendor Count</b>	<b>86</b>		<b>\$215,440.61</b>



City of Grandview  
1304 832-9200  
www.grandview.wa.us

US BANK  
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PORTLAND, OREGON 97208  
1-800-871-3333  
usbank.com

15 37  
1250

128725

Sixty Two Thousand Seven Hundred Eighty One Dollars & 58 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Alba's Excavating & Construction  
3191 E. Edison  
Sunnyside, WA 98944

4/10/2024

128725

\$62,781.58

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

⑈ 1 28 7 2 5 ⑈ ⑆ 1 2 5 0 0 0 1 0 5 ⑆ 1 5 3 5 0 2 8 3 0 2 5 7 ⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/1/2024

23007G

62,781.58





3191 E. Edison  
Sunnyside, WA 98944

U.S. BANK NATIONAL ASSOCIATION  
PORTLAND, OREGON 97233  
1-800-875-5555

128726

Six Thousand Four Hundred Six Dollars & 28 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Alba's Excavating & Construction  
3191 E. Edison  
Sunnyside, WA 98944

4/10/2024

128726

\$6,406.28

*Ashley Lara*  
*[Signature]*

MAYOR

CITY CLERK

⑈ 128726 ⑈ ⑆ 25000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

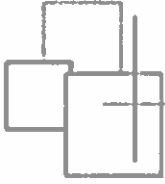
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/1/2024

23007G

6,406.28





# A/P Check Register

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

Number	Vendor Name	Account Description	Amount
128727	Ace Hardware	Office & Operating Supplies	\$120.07
128728	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,660.34
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$3,103.73
128729	Ana Zapien	Rec. Program Instructor Fees	\$100.00
128730	Aramark	Office & Operating Supplies	\$96.64
128731	Astria Sunnyside Hospital	Professional Services	\$903.00
128732	Benton Rural Electric	Communications	\$9.95
128733	Blueline Equipment Co.	Office & Operating Supplies	\$399.89
128734	Brown's Tire Company	Office & Operating Supplies	\$2,752.53
		Repairs & Maintenance	\$969.51
		Check Total:	\$3,722.04
128735	Bruckner's Truck & Equipment	Office & Operating Supplies	\$1,300.95
		Repairs & Maintenance	\$1,715.47
		Check Total:	\$3,016.42
128736	Caleb's Pump Service	Repairs & Maintenance	\$4,031.10
128737	Carlos Trevino	Rec. Program Instructor Fees	\$97.50
128738	Cascade Natural Gas Corp.	Public Utility Services	\$1,311.02
128739	Castle Company of Washington, LLC	Office & Operating Supplies	\$260.00
128740	Central Pre-Mix Concrete	Office & Operating Supplies	\$740.52
128741	Centurylink	Communications	\$1,649.59
128742	Chronis, Gretchen	Communications	\$70.00
128743	City of Sunnyside	Ambulance Service	\$17,625.00
128744	Cliff's Septic Service	Repairs & Maintenance	\$2,316.60
128745	Consolidated Supply	Water Meters	\$29,069.85
128746	Coy's Plumbing, LLC	Repairs & Maintenance	\$394.20
128747	Demco Inc.	Office & Operating Supplies	\$328.61
128748	Department of Retirement	Social Security	\$25.88
128749	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$232.76
128750	Elwood Staffing Services, Inc.	Professional Services	\$9,042.30
128751	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$6,233.49
128752	Erica Saenz	Evidence Room Supplies	\$94.83
128753	ESO Solutions, Inc.	Communications	\$225.21
128754	Eurofins Environment Testing Northwest, LLC	Professional Services	\$888.75
128755	Farmer Brothers Coffee	Office & Operating Supplies	\$131.90
128756	Fast Mobile Service LLC	Office & Operating Supplies	\$153.09
		Repairs & Maintenance	\$685.92
		Check Total:	\$839.01
128757	Fastsigns	Small Tools & Minor Equipment	\$109.57
128758	Fisher Scientific Company	Office & Operating Supplies	\$1,374.87
128759	Garrison Law Offices	Prof Svcs - Indigent Defense	\$425.00
128760	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$2,655.30
128761	Grandview Herald	Miscellaneous	\$104.00
128762	Grandview Lumber	Office & Operating Supplies	\$459.55

Number	Vendor Name	Account Description	Amount
128763	Green Pro Solutions	Office & Operating Supplies	\$1,952.90
128764	H2 Electric	Repairs & Maintenance	\$3,011.29
128765	HLA, Inc.	Bio-Solid Drying Bed 100' X 200'	\$168.50
		Butternut Well (S14)	\$13,795.35
		Dykstra & Bren Park Restrooms	\$1,400.00
		McCreadie Rd Roundabout	\$5,038.77
		McCreadie Road Roundabout	\$613.40
		New 3MG Reservoir	\$93,888.00
		New Cemetery Engineering	\$1,350.49
		New Well	\$12,044.50
		OIE Hwy	\$27,677.29
		OIE Hwy Improvements	\$4,319.58
		Sewer Improvements	\$8,059.97
		Stormwtr Improv - Larson/W 5th/Butternut	\$7,923.25
		Stover Railroad Crossing Improvements	\$5,750.97
		WCR & Higgins Roadway Improvements	\$11,591.51
		WCR & Higgins Sewer Improvements	\$11,498.78
		WCR & Higgins Water Improvements	\$23,275.75
		WCR Overlay - Euclid to Grandridge	\$22,600.00
		WCR Sidewalk/Pathway/PR	\$5,516.93
		WWTP Upgrade Improvements	\$207,000.00
		Check Total:	\$463,513.04
128766	Interwest Construction, Inc.	WCR & Higgins Roadway Improvements	\$94,782.89
		WCR & Higgins Sewer Improvements	\$94,024.63
		WCR & Higgins Water Improvements	\$190,324.04
		Check Total:	\$379,131.56
128767	Intrigue Communications Inc.	Communications	\$135.12
128768	Irrigation Specialists	Big Guns	\$3,522.75
		Office & Operating Supplies	\$8,395.17
		Check Total:	\$11,917.92
128769	Ixom Watercare Inc.	Office & Operating Supplies	\$722.00
128770	Janitor's Closet	Office & Operating Supplies	\$315.21
128771	L.N. Curtis & Sons	Repairs & Maintenance	\$470.34
		UAV Platform	\$11,683.66
		Check Total:	\$12,154.00
128772	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,955.84
128773	Lockshop, The	Office & Operating Supplies	\$60.59
		Professional Services	\$86.56
		Check Total:	\$147.15
128774	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$7,710.28
		Repairs & Maintenance	\$27,786.77
		Check Total:	\$35,497.05
128775	Luther, O.L. Company	Office & Operating Supplies	\$574.51
128776	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
128777	Michael Coronado	Miscellaneous	\$85.00
128778	Northwest Code Professionals	Professional Services	\$2,213.80
128779	One Call Concepts, Inc.	Office & Operating Supplies	\$139.23
128780	O'Reilly	Office & Operating Supplies	\$178.54
128781	Overdrive, Inc.	e-media, e-books & e-audio	\$117.94
128782	Overhead Door Company	Repairs & Maintenance	\$313.20
128783	Oxarc	Office & Operating Supplies	\$5,566.58
		Operating Rentals & Leases	\$57.81
		Check Total:	\$5,624.39
128784	Pacific Power	Public Utility Services	\$40,771.25

Number	Vendor Name	Account Description	Amount
128785	Petty Cash-City Treasurer	Communications	\$12.45
		Miscellaneous	\$43.16
		Office & Operating Supplies	\$31.91
		Check Total:	\$87.52
128786	Platt Electric Supply	Office & Operating Supplies	\$1,082.47
128787	Postmaster	Communications	\$320.00
128788	PowerDMS, Inc.	DMS and Scheduling Program	\$3,048.03
128789	Puterbaugh Construction	Repairs & Maintenance	\$48,211.20
128790	Quadient, Inc.	Office & Operating Supplies	\$18.47
128791	R & S Janitor & Detailing Service	Professional Services	\$675.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,675.00
128792	Ramiro Peralez	Miscellaneous	\$105.00
128793	Ray Vining	Office & Operating Supplies	\$239.53
128794	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
128795	Ricoh USA, Inc.	Repairs & Maintenance	\$281.70
128796	Rider's True Value Hdwre	Evidence Room Supplies	\$9.49
		Office & Operating Supplies	\$1,044.85
		Check Total:	\$1,054.34
128797	Rodda Paint	Office & Operating Supplies	\$4,223.48
128798	Securitas Technology Corp.	Repairs & Maintenance	\$5,533.65
128799	Seven Signs	Repairs & Maintenance	\$129.60
128800	Sirchie	Incident Command Supplies	\$1,123.80
128801	Sprague	Repairs & Maintenance	\$146.36
128802	Star Rentals & Sales	Plate Whacker	\$3,248.95
128803	Stegeman Electric	Office & Operating Supplies	\$98.28
		Repairs & Maintenance	\$1,632.80
		Check Total:	\$1,731.08
128804	Sunnyside New Holland	Office & Operating Supplies	\$69.55
128805	TALX UC Express	Professional Services	\$361.78
128806	The Range LLC	Small Tools & Minor Equipment	\$1,454.87
128807	Timken Motor & Crane Service	Office & Operating Supplies	\$12,402.30
		Repairs & Maintenance	\$8,224.21
		Check Total:	\$20,626.51
128808	T-Mobile	Communications	\$31.15
128809	Tom Denchel Ford Country	Repairs & Maintenance	\$468.88
128810	Tri-City Sign & Barricade	Office & Operating Supplies	\$1,217.79
128811	True North Equipment	Office & Operating Supplies	\$319.10
128812	U.S. Cellular	Communications	\$599.41
128813	U.S. Linen & Uniform	Uniforms & Clothing	\$1,208.89
		Uniforms And Clothing	\$54.79
		Check Total:	\$1,263.68
128814	USABlueBook	Office & Operating Supplies	\$502.36
128815	Valley Agronomics, LLC	Office & Operating Supplies	\$234.40
128816	Valley Cleaners	Uniforms & Clothing	\$581.02
128817	Valley Pipe Company	Office & Operating Supplies	\$104.79
128818	Valley Publishing Company	Advertising	\$44.44
128819	Valley Spray	Repairs & Maintenance	\$4,428.00
128820	Valley Wide Cooperative	Office & Operating Supplies	\$187.89
128821	Verizon Wireless Services	Communications	\$40.01
128822	Washington State Dept of Revenue	Miscellaneous	\$831.62
128823	Western Systems	Office & Operating Supplies	\$2,015.37
128824	Whitney Equipment Company	Repairs & Maintenance	\$1,412.64
128825	Yakima Bindery	Office & Operating Supplies	\$151.53

Number	Vendor Name	Account Description	Amount
128826	Yakima County Department of Corrections	Professional Services	\$14,818.64
128827	Yakima County District Court	Yakima County District Court	\$57,269.25
		Yakima County Probation Services	\$1,348.50
		Check Total:	\$58,617.75
128828	Yakima County Fire District No. 5	Fuel Consumed	\$213.78
		Office & Operating Supplies	\$949.04
		Professional Services	\$249.17
		Check Total:	\$1,411.99
128829	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
128830	Yakima County Public Services	Miscellaneous - Tipping Fees	\$21,807.95
128831	Yakima Valley Polygraph LLC	Professional Services	\$250.00
128832	Z&M Enterprise, LLC	Office & Operating Supplies	\$1,222.58
	<b>Grand Total</b>		<b>\$1,277,548.31</b>
	<b>Total Accounts Payable for Checks #128727 Through #128832</b>		

# Voucher Directory

Fiscal: : 2024 - April  
 Council Date: : 2024 - April - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ace Hardware</b>	<b>128727</b>	<b>602727</b>	<b>2024 - April - Second Council Date</b>		
			130-000-010-536-20-31-00	Office & Operating Supplies	\$120.07
<b>Total Ace Hardware</b>	<b>Total 128727</b>	<b>Total 602727</b>			<b>\$120.07</b>
<b>Amwins Group Benefits, Inc.</b>	<b>128728</b>	<b>8365500</b>	<b>2024 - April - Second Council Date</b>		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,660.34
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$443.39
<b>Total Amwins Group Benefits, Inc.</b>	<b>Total 128728</b>	<b>Total 8365500</b>			<b>\$3,103.73</b>
<b>Ana Zapien</b>	<b>128729</b>	<b>AZAP Fitness 4/17/24</b>	<b>2024 - April - Second Council Date</b>		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
<b>Total Ana Zapien</b>	<b>Total 128729</b>	<b>Total AZAP Fitness 4/17/24</b>			<b>\$100.00</b>
<b>Aramark</b>	<b>128730</b>	<b>5120442758</b>	<b>2024 - April - Second Council Date</b>		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$96.64
<b>Total Aramark</b>	<b>Total 128730</b>	<b>Total 5120442758</b>			<b>\$96.64</b>
<b>Astria Sunnyside Hospital</b>	<b>128731</b>	<b>23178143 Robert Frank</b>	<b>2024 - April - Second Council Date</b>		
			001-034-000-523-60-41-00	Professional Services	\$677.00
<b>Total Astria Sunnyside Hospital</b>	<b>Total 128731</b>	<b>Total 23178143 Robert Frank</b>			<b>\$677.00</b>



Vendor	Number	Reference	Account Number	Description	Amount
		23196246	Omar Camacho		
			001-034-000-523-60-41-00	Professional Services	\$36.00
		<b>Total</b>			<b>\$36.00</b>
		23196268	Alfonso Gomez Garcia		
			001-034-000-523-60-41-00	Professional Services	\$36.00
		<b>Total</b>			<b>\$36.00</b>
		23196275	Michael Mccoshum		
			001-034-000-523-60-41-00	Professional Services	\$36.00
		<b>Total</b>			<b>\$36.00</b>
		23207527	Edgar Madera		
			001-034-000-523-60-41-00	Professional Services	\$36.00
		<b>Total</b>			<b>\$36.00</b>
		24V0713	Brock Carrick		
			001-034-000-523-60-41-00	Professional Services	\$82.00
		<b>Total</b>			<b>\$82.00</b>
		<b>Total 128731</b>			<b>\$903.00</b>
		<b>Total Astria Sunnyside Hospital</b>			
		778300	3/31/24	2024 - April - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$9.95
		<b>Total</b>			<b>\$9.95</b>
		<b>Total 128732</b>			<b>\$9.95</b>
		<b>Total Benton Rural Electric</b>			<b>\$9.95</b>
		P0537102		2024 - April - Second Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$99.97
			410-000-033-534-80-31-00	Office & Operating Supplies	\$99.97
			415-000-034-535-80-31-00	Office & Operating Supplies	\$99.97
			420-000-010-539-20-31-00	Office & Operating Supplies	\$99.98
		<b>Total</b>			<b>\$399.89</b>
		<b>Total 128733</b>			<b>\$399.89</b>
		<b>Total Blueline Equipment Co.</b>			<b>\$399.89</b>
		314936		2024 - April - Second Council Date	
			391 436		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$2,752.53
		<b>Total</b>			<b>\$2,752.53</b>

Vendor	Number	Reference	Account Number	Description	Amount
		314983			
			324		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$588.07
		<b>Total 314983</b>			<b>\$588.07</b>
		315898			
			251		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$238.59
		<b>Total 315898</b>			<b>\$238.59</b>
		316132			
			380		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$85.31
		<b>Total 316132</b>			<b>\$85.31</b>
		316157			
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$57.54
		<b>Total 316157</b>			<b>\$57.54</b>
					<b>\$3,722.04</b>
					<b>\$3,722.04</b>
<b>Total Brown's Tire Company</b>					
<b>Bruckner's Truck &amp; Equipment</b>					
128735					
				2024 - April - Second Council Date	
			RA140005811:01		
			331		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,715.47
		<b>Total RA140005811:01</b>			<b>\$1,715.47</b>
		XA140012691:01			
			388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$1,300.95
		<b>Total XA140012691:01</b>			<b>\$1,300.95</b>
					<b>\$3,016.42</b>
					<b>\$3,016.42</b>
<b>Total Bruckner's Truck &amp; Equipment</b>					
<b>Caleb's Pump Service</b>					
128736					
				2024 - April - Second Council Date	
			1209 4/10/24		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$4,031.10
		<b>Total 1209 4/10/24</b>			<b>\$4,031.10</b>
					<b>\$4,031.10</b>
<b>Total Caleb's Pump Service</b>					

Vendor Number Reference Account Number Description Amount

Carlos Trevino 128737 Zumba 4/16/24 2024 - April - Second Council Date \$97.50  
 001-080-010-575-20-41-05 Rec. Program Instructor Fees \$97.50  
 Total Zumba 4/16/24 \$97.50

Total Carlos Trevino \$97.50

Cascade Natural Gas Corp. 128738 37408945022 3/28/24 2024 - April - Second Council Date \$253.32  
 430-000-010-537-80-47-00 Public Utility Services \$253.32  
 Total 37408945022 3/28/24  
 71545100001 3/28/24 410-000-033-534-80-47-00 Public Utility Services \$147.30  
 Total 71545100001 3/28/24 \$147.30  
 81545100000 3/28/24 001-040-000-524-60-47-00 Public Utility Services \$27.31  
 001-065-000-558-50-47-00 Public Utility Services \$27.31  
 001-082-000-576-80-47-00 Public Utility Services \$163.87  
 110-000-030-542-63-47-00 Public Utility Services \$118.35  
 130-000-010-536-20-47-00 Public Utility Services \$54.62  
 410-000-033-534-80-47-00 Public Utility Services \$172.98  
 415-000-034-535-80-47-00 Public Utility Services \$172.98  
 420-000-010-539-20-47-00 Public Utility Services \$54.63  
 430-000-010-537-80-47-00 Public Utility Services \$118.35  
 Total 81545100000 3/28/24 \$910.40  
 Total 128738 \$1,311.02  
 Total Cascade Natural Gas Corp. \$1,311.02

Castle Company of Washington, LLC 128739 Stmt 3/31/24 2024 - April - Second Council Date \$260.00  
 001-032-000-521-22-31-00 Office & Operating Supplies \$260.00  
 Total Stmt 3/31/24 \$260.00

Total Castle Company of Washington, LLC \$260.00

Central Pre-Mix Concrete 128740 3752050 2024 - April - Second Council Date \$370.26  
 410-000-033-534-80-31-00 Office & Operating Supplies \$370.26

Vendor	Number	Reference	Account Number	Description	Amount
		Total 3752050	415-000-034-535-80-31-00	Office & Operating Supplies	\$370.26
<b>Total Central Pre-Mix Concrete</b>	<b>128740</b>				<b>\$740.52</b>
<b>Centurylink</b>	<b>128741</b>				<b>\$740.52</b>
		313372930 4/6/24	2024 - April - Second Council Date		
		Total 313372930 4/6/24	415-000-034-535-80-42-00	Communications	\$195.15
		314238003 4/6/24			<b>\$195.15</b>
		001-081-000-576-20-42-00		Communications	\$30.00
		001-085-000-575-30-42-00		Communications	\$171.37
		001-087-000-575-50-42-00		Communications	\$340.00
		Total 314238003 4/6/24			<b>\$541.37</b>
		314308416 4/6/24			
		001-001-000-511-60-42-00		Communications	\$14.80
		001-006-000-513-10-42-00		Communications	\$59.21
		001-008-000-514-30-42-00		Communications	\$59.21
		001-009-000-514-22-42-00		Communications	\$29.60
		001-020-000-518-10-42-00		Communications	\$29.60
		001-025-000-518-30-42-00		Communications	\$59.21
		001-060-000-558-60-42-00		Communications	\$29.60
		410-000-033-534-80-42-00		Communications	\$118.41
		415-000-034-535-80-42-00		Communications	\$59.21
		415-000-035-535-80-42-00		Communications	\$59.21
		420-000-010-539-20-42-00		Communications	\$32.56
		430-000-010-537-80-42-00		Communications	\$41.43
		Total 314308416 4/6/24			<b>\$592.05</b>
		424359679 4/6/24			
		Total 424359679 4/6/24	001-035-000-528-80-42-00	Communications	\$321.02
					<b>\$321.02</b>
<b>Total Centurylink</b>	<b>128741</b>				<b>\$1,649.59</b>
					<b>\$1,649.59</b>

Vendor Number Reference Account Number Description Amount

Chronis, Gretchen 128742  
 Cell Phone 3/30/24 2024 - April - Second Council Date  
 001-080-010-575-20-42-00 Communications \$70.00  
 Total Cell Phone 3/30/24 \$70.00  
 Total 128742 \$70.00  
 Total Chronis, Gretchen

City of Sunnyside 128743  
 14299 2024 - April - Second Council Date  
 405-000-047-522-20-41-01 Ambulance Service \$17,625.00  
 Total 14299 \$17,625.00  
 Total 128743 \$17,625.00  
 Total City of Sunnyside

Cliff's Septic Service 128744  
 228228 2024 - April - Second Council Date  
 001-082-000-576-80-48-00 Repairs & Maintenance \$2,052.00  
 Total 228228 \$2,052.00  
 228454  
 130-000-010-536-20-48-00 Repairs & Maintenance \$64.80  
 Total 228454 \$64.80  
 63862  
 001-035-000-528-80-48-00 Repairs & Maintenance \$199.80  
 Total 63862 \$199.80  
 Total 128744 \$2,316.60  
 Total Cliff's Septic Service

Consolidated Supply 128745  
 S011784658.001 2024 - April - Second Council Date  
 410-000-033-594-34-62-00 Water Meters \$12,678.13  
 Total S011784658.001 \$12,678.13  
 S011818931.001  
 410-000-033-594-34-62-00 Water Meters \$16,391.72  
 Total S011818931.001 \$16,391.72  
 Total 128745 \$29,069.85  
 Total Consolidated Supply \$29,069.85

Vendor Number	Reference	Account Number	Description	Amount
Coy's Plumbing, LLC 128746	11208		2024 - April - Second Council Date	
		001-035-000-528-80-48-00	Repairs & Maintenance	\$394.20
	<b>Total 11208</b>			<b>\$394.20</b>
<b>Total Coy's Plumbing, LLC</b> 128746				<b>\$394.20</b>
Demco Inc. 128747	7458157		2024 - April - Second Council Date	
		001-075-000-572-20-31-00	Office & Operating Supplies	\$328.61
	<b>Total 7458157</b>			<b>\$328.61</b>
<b>Total Demco Inc.</b> 128747				<b>\$328.61</b>
Department of Retirement 128748	1610435		2024 - April - Second Council Date	
		001-020-000-518-10-21-00	Social Security	\$25.88
	<b>Total 1610435</b>			<b>\$25.88</b>
<b>Total Department of Retirement</b> 128748				<b>\$25.88</b>
Donaldson, Jerry 128749	RX 4/15/24		2024 - April - Second Council Date	
		001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$232.76
	<b>Total RX 4/15/24</b>			<b>\$232.76</b>
<b>Total Donaldson, Jerry</b> 128749				<b>\$232.76</b>
Elwood Staffing Services, Inc. 128750	3222559		2024 - April - Second Council Date	
		001-075-000-572-20-41-00	Professional Services	\$802.80
	<b>Total 3222559</b>			<b>\$802.80</b>
	3257452			
		001-082-000-576-80-41-00	Professional Services	\$1,043.50
		110-000-010-542-30-41-00	Professional Services	\$97.06
		130-000-010-536-20-41-00	Professional Services	\$1,783.68
		415-000-035-535-80-41-00	Professional Services	\$1,941.40
	<b>Total 3257452</b>			<b>\$4,865.64</b>
	3257453			
		001-075-000-572-20-41-00	Professional Services	\$267.60
	<b>Total 3257453</b>			<b>\$267.60</b>

Vendor	Number	Reference	Account Number	Description	Amount
		3257738			
			001-082-000-576-80-41-00	Professional Services	\$194.15
			130-000-010-536-20-41-00	Professional Services	\$2,135.55
			415-000-035-535-80-41-00	Professional Services	\$776.56
		<b>Total 3257738</b>			<b>\$3,106.26</b>
<b>Total Elwood Staffing Services, Inc.</b>					<b>\$9,042.30</b>
					<b>\$9,042.30</b>
<b>Empire Heavy Equipment Repair Inc.</b>					
128751			2024 - April - Second Council Date		
		16728			
			312		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$6,233.49
		<b>Total 16728</b>			<b>\$6,233.49</b>
<b>Total Empire Heavy Equipment Repair Inc.</b>					<b>\$6,233.49</b>
					<b>\$6,233.49</b>
<b>Erica Saenz</b>					
128752			2024 - April - Second Council Date		
			Reimbursement - Postage - 4/9/24		
			001-031-000-521-21-31-01	Evidence Room Supplies	\$94.83
		<b>Total Reimbursement - Postage - 4/9/24</b>			<b>\$94.83</b>
<b>Total Erica Saenz</b>					<b>\$94.83</b>
					<b>\$94.83</b>
<b>ESO Solutions, Inc.</b>					
128753			2024 - April - Second Council Date		
			ESO-136685		
			001-037-000-522-10-42-00	Communications	\$225.21
		<b>Total ESO-136685</b>			<b>\$225.21</b>
<b>Total ESO Solutions, Inc.</b>					<b>\$225.21</b>
					<b>\$225.21</b>
<b>Eurofins Environment Testing Northwest, LLC</b>					
128754			2024 - April - Second Council Date		
			5900056329		
			410-000-033-534-80-41-00	Professional Services	\$118.50
		<b>Total 5900056329</b>			<b>\$118.50</b>
<b>Total Eurofins Environment Testing Northwest, LLC</b>					<b>\$118.50</b>
					<b>\$118.50</b>
			5900056652		
			410-000-033-534-80-41-00	Professional Services	\$313.00
		<b>Total 5900056652</b>			<b>\$313.00</b>
<b>Total Eurofins Environment Testing Northwest, LLC</b>					<b>\$313.00</b>
					<b>\$313.00</b>
			5900056734		
			410-000-033-534-80-41-00	Professional Services	\$149.25
		<b>Total 5900056734</b>			<b>\$149.25</b>
<b>Total Eurofins Environment Testing Northwest, LLC</b>					<b>\$149.25</b>
					<b>\$149.25</b>

Vendor	Number	Reference	Account Number	Description	Amount
		5900056738			
			410-000-033-534-80-41-00	Professional Services	\$118.50
		<b>Total 5900056738</b>			<b>\$118.50</b>
		5900056739			
			410-000-033-534-80-41-00	Professional Services	\$39.50
		<b>Total 5900056739</b>			<b>\$39.50</b>
		5900056983			
			415-000-035-535-80-41-00	Professional Services	\$150.00
		<b>Total 5900056983</b>			<b>\$150.00</b>
		<b>Total 128754</b>			<b>\$888.75</b>
		<b>Total Eurofins Environment Testing Northwest, LLC</b>			<b>\$888.75</b>
		Farmer Brothers Coffee			
		128755			
			2024 - April - Second Council Date		
			001-034-000-523-60-31-00	Office & Operating Supplies	\$131.90
		91916125			\$131.90
		<b>Total 91916125</b>			<b>\$131.90</b>
		<b>Total 128755</b>			<b>\$131.90</b>
		<b>Total Farmer Brothers Coffee</b>			<b>\$131.90</b>
		Fast Mobile Service LLC			
		128756			
			2024 - April - Second Council Date		
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$685.92
		138062			\$685.92
		<b>Total 138062</b>			<b>\$685.92</b>
		140361			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$107.95
		<b>Total 140361</b>			<b>\$107.95</b>
		140590			
			388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$45.14
		<b>Total 140590</b>			<b>\$45.14</b>
		<b>Total 128756</b>			<b>\$839.01</b>
		<b>Total Fast Mobile Service LLC</b>			<b>\$839.01</b>
		Fastsigns			
		128757			
			2024 - April - Second Council Date		
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$109.57
		INV-71817			\$109.57
		<b>Total INV-71817</b>			<b>\$109.57</b>
		<b>Total 128757</b>			<b>\$109.57</b>
		<b>Total Fastsigns</b>			<b>\$109.57</b>



Vendor Number	Reference	Account Number	Description	Amount
Fisher Scientific Company 128758	1341200			
		415-000-035-80-31-00	2024 - April - Second Council Date Office & Operating Supplies	\$1,374.87
	<b>Total 1341200</b>			<b>\$1,374.87</b>
<b>Total 128758</b> Fisher Scientific Company				<b>\$1,374.87</b>
Garrison Law Offices 128759	24-025			
		001-003-000-512-52-41-00	2024 - April - Second Council Date Prof Svcs - Indigent Defense	\$425.00
	<b>Total 24-025</b>			<b>\$425.00</b>
<b>Total 128759</b> Garrison Law Offices				<b>\$425.00</b>
Grandview Auto Electric and Diesel LLC 128760	1880			
		213	2024 - April - Second Council Date	
	<b>Total 1880</b>	510-000-010-548-60-48-00	Repairs & Maintenance	\$150.20
	<b>1985</b>			<b>\$150.20</b>
		110-000-055-542-70-48-00	Repairs & Maintenance	\$95.34
		410-000-033-534-80-48-00	Repairs & Maintenance	\$95.34
		415-000-034-535-80-48-00	Repairs & Maintenance	\$95.35
		420-000-010-539-20-48-00	Repairs & Maintenance	\$95.34
		430-000-010-537-80-48-00	Repairs & Maintenance	\$95.34
	<b>Total 1985</b>			<b>\$476.71</b>
<b>1890</b>				
	<b>Total 1890</b>	241	Repairs & Maintenance	\$960.81
	<b>1902</b>	510-000-010-548-60-48-00	Repairs & Maintenance	<b>\$960.81</b>
	<b>Total 1902</b>	241	Repairs & Maintenance	\$502.17
	<b>1932</b>	510-000-010-548-60-48-00	Repairs & Maintenance	<b>\$502.17</b>
	<b>Total 1932</b>	252	Repairs & Maintenance	\$274.23
	<b>1990</b>	510-000-010-548-60-48-00	Repairs & Maintenance	<b>\$274.23</b>
	<b>Total 1990</b>	110-000-055-542-70-48-00	Repairs & Maintenance	\$156.16
				<b>\$156.16</b>

Vendor	Number	Reference	Account Number	Description	Amount
		2001			
	<b>Total 2001</b>				
Total Grandview Auto Electric and Diesel LLC			216		\$135.02
			510-000-010-548-60-48-00	Repairs & Maintenance	\$135.02
					\$2,655.30
					\$2,655.30
Grandview Herald	128761				
				<b>2024 - April - Second Council Date</b>	
City Clerk - 2024					\$52.00
			001-025-000-518-30-49-00	Miscellaneous	\$52.00
Total City Clerk - 2024					\$52.00
Fire Dept - 2024					\$104.00
			001-037-000-522-10-49-00	Miscellaneous	\$104.00
Total Fire Dept - 2024					\$104.00
Total 128761					
Total Grandview Herald					
Grandview Lumber	128762				
				<b>2024 - April - Second Council Date</b>	
			239224		\$116.14
Total 239224				Office & Operating Supplies	\$116.14
571593					\$343.41
Total 571593				Office & Operating Supplies	\$343.41
Total 128762					\$459.55
Total Grandview Lumber					\$459.55
Green Pro Solutions	128763				
				<b>2024 - April - Second Council Date</b>	
			24166		\$1,952.90
Total 24166				Office & Operating Supplies	\$1,952.90
Total 128763					\$1,952.90
Total Green Pro Solutions					\$1,952.90
H2 Electric	128764				
				<b>2024 - April - Second Council Date</b>	
			8895		\$172.68
Total 8895				Repairs & Maintenance	\$172.68
8899					\$162.00
Total 8899				Repairs & Maintenance	\$162.00

Vendor	Number	Reference	Account Number	Description	Amount
	8914				
	<b>Total 8914</b>		001-082-000-576-80-48-00	Repairs & Maintenance	\$165.59
	8893				<b>\$165.59</b>
	<b>Total 8893</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$305.40
	8894				<b>\$305.40</b>
	<b>Total 8894</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$334.69
	8896				<b>\$334.69</b>
	<b>Total 8896</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$163.19
	8897				<b>\$163.19</b>
	<b>Total 8897</b>		130-000-010-536-20-48-00	Repairs & Maintenance	\$165.95
	8898				<b>\$165.95</b>
	<b>Total 8898</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$196.95
	8900				<b>\$196.95</b>
	<b>Total 8900</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$162.00
	8901				<b>\$162.00</b>
	<b>Total 8901</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$162.00
	8902				<b>\$162.00</b>
	<b>Total 8902</b>		110-000-055-542-70-48-00	Repairs & Maintenance	\$162.00
	8903				<b>\$162.00</b>
	<b>Total 8903</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$162.00
	8904				<b>\$162.00</b>
	<b>Total 8904</b>		001-082-000-576-80-48-00	Repairs & Maintenance	\$164.69
	8913				<b>\$164.69</b>
	<b>Total 8913</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$196.95
	8915				<b>\$196.95</b>
	<b>Total 8915</b>		420-000-010-539-20-48-00	Repairs & Maintenance	\$171.97
	8916				<b>\$171.97</b>
	<b>Total 8916</b>		130-000-010-536-20-48-00	Repairs & Maintenance	\$163.23
					<b>\$163.23</b>
	<b>Total 128764</b>				<b>\$3,011.29</b>
	<b>Total H2 Electric</b>				<b>\$3,011.29</b>

Vendor	Number	Reference	Account Number	Description	Amount
HLA, Inc.	128765			2024 - April - Second Council Date	
		13134C-006	110-000-065-595-30-63-25	OIE Hwy	\$27,677.29
			301-000-090-595-30-63-25	OIE Hwy Improvements	\$4,319.58
		<b>Total 13134C-006</b>			<b>\$31,996.87</b>
		19140C-016			
			415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$168.50
		<b>Total 19140C-016</b>			<b>\$168.50</b>
		19175A-E-006			
			110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$6,734.76
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$1,188.49
		<b>Total 19175A-E-006</b>			<b>\$7,923.25</b>
		21250C-012			
			110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$5,038.77
			301-000-070-595-30-63-01	McCreadie Road Roundabout	\$613.40
		<b>Total 21250C-012</b>			<b>\$5,652.17</b>
		22149C-012			
			410-000-033-594-34-63-15	New Well	\$2,920.25
		<b>Total 22149C-012</b>			<b>\$2,920.25</b>
		22149E-015			
			410-000-033-594-34-63-15	New Well	\$9,124.25
		<b>Total 22149E-015</b>			<b>\$9,124.25</b>
		22161E-016			
			130-000-010-536-20-41-06	New Cemetery Engineering	\$1,350.49
		<b>Total 22161E-016</b>			<b>\$1,350.49</b>
		23030E-011			
			415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$207,000.00
		<b>Total 23030E-011</b>			<b>\$207,000.00</b>
		23108C-001			
			301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$1,400.00
		<b>Total 23108C-001</b>			<b>\$1,400.00</b>
		23119E-008			
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$5,750.97
		<b>Total 23119E-008</b>			<b>\$5,750.97</b>
		23121C-003			
			340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$23,275.75
			340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$11,498.78
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$11,591.51
		<b>Total 23121C-003</b>			<b>\$46,366.04</b>
		23157C-001			
			345-000-010-594-35-65-00	Sewer Improvements	\$8,059.97
		<b>Total 23157C-001</b>			<b>\$8,059.97</b>
		23175E-003			
			110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$1,976.68
		<b>Total 23175E-003</b>			<b>\$1,976.68</b>

Vendor	Number	Reference	Account Number	Description	Amount
		23177E-004	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$3,540.25
		<b>Total 23177E-004</b>			<b>\$3,540.25</b>
		23192E-004	410-000-033-594-34-63-16	New 3MG Reservoir	\$93,888.00
		<b>Total 23192E-004</b>			<b>\$93,888.00</b>
		23193E-003	410-000-033-594-34-63-17	Butternut Well (S14)	\$13,795.35
		<b>Total 23193E-003</b>			<b>\$13,795.35</b>
		24033E-003	110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$20,340.00
			115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$2,260.00
		<b>Total 24033E-003</b>			<b>\$22,600.00</b>
		<b>Total 128765</b>			<b>\$463,513.04</b>
		<b>Total HLA, Inc.</b>			<b>\$463,513.04</b>
				<b>2024 - April - Second Council Date</b>	
		23121C #2	340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$190,324.04
			340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$94,024.63
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$94,782.89
		<b>Total 23121C #2</b>			<b>\$379,131.56</b>
		<b>Total 128766</b>			<b>\$379,131.56</b>
				<b>2024 - April - Second Council Date</b>	
		8006	001-037-000-522-10-42-00	Communications	\$135.12
		<b>Total 8006</b>			<b>\$135.12</b>
		<b>Total 128767</b>			<b>\$135.12</b>
				<b>2024 - April - Second Council Date</b>	
		3283544	410-000-033-534-80-31-00	Office & Operating Supplies	\$906.26
		<b>Total 3283544</b>			<b>\$906.26</b>
		3284490	130-000-010-536-20-31-00	Office & Operating Supplies	\$948.28
		<b>Total 3284490</b>			<b>\$948.28</b>
		3284600	001-082-000-576-80-31-00	Office & Operating Supplies	\$444.67
		<b>Total 3284600</b>			<b>\$444.67</b>

Vendor	Number	Reference	Account Number	Description	Amount
		3284646	420-000-010-539-20-31-00	Office & Operating Supplies	\$5,050.61
	<b>Total</b>	<b>3284646</b>			<b>\$5,050.61</b>
		3284681	420-000-010-539-20-31-00	Office & Operating Supplies	\$702.12
	<b>Total</b>	<b>3284681</b>			<b>\$702.12</b>
		3284689	420-000-010-539-20-31-00	Office & Operating Supplies	\$37.88
	<b>Total</b>	<b>3284689</b>			<b>\$37.88</b>
		3284703	420-000-010-539-20-31-00	Office & Operating Supplies	\$51.46
	<b>Total</b>	<b>3284703</b>			<b>\$51.46</b>
		3284716	130-000-010-536-20-31-00	Office & Operating Supplies	\$138.98
	<b>Total</b>	<b>3284716</b>		Big Guns	\$3,522.75
		3284720	420-000-010-539-20-31-00	Office & Operating Supplies	\$3,661.73
	<b>Total</b>	<b>3284720</b>			<b>\$114.91</b>
	<b>Total</b>	<b>128768</b>			<b>\$114.91</b>
<b>Total Irrigation Specialists</b>					<b>\$11,917.92</b>
		6784773	2024 - April - Second Council Date		\$722.00
<b>Ixom Watercare Inc.</b>	128769			Office & Operating Supplies	\$722.00
<b>Total Ixom Watercare Inc.</b>	<b>Total</b>	<b>6784773</b>			<b>\$722.00</b>
		276711-IN	2024 - April - Second Council Date		\$167.20
<b>Janitor's Closet</b>	128770			Office & Operating Supplies	\$148.01
<b>Total Janitor's Closet</b>	<b>Total</b>	<b>276711-IN</b>			<b>\$315.21</b>
		INV793752	2024 - April - Second Council Date		\$315.21
<b>L.N. Curtis &amp; Sons</b>	128771			UAV Platform	\$54.65
<b>Total L.N. Curtis &amp; Sons</b>	<b>Total</b>	<b>INV793752</b>			<b>\$54.65</b>

Vendor	Number	Reference	Account Number	Description	Amount
		INV808943	106-000-002-594-21-64-20	UAV Platform	\$9,811.37
		Total INV808943			\$9,811.37
		INV810157	106-000-002-594-21-64-20	UAV Platform	\$1,817.64
		Total INV810157			\$1,817.64
		INV811123	001-038-000-522-51-48-00	Repairs & Maintenance	\$470.34
		Total INV811123			\$470.34
		Total 128771			\$12,154.00
		Total L.N. Curtis & Sons			\$12,154.00
		128772	2024 - April - Second Council Date		
		Law Office of Beck and Phillips, PLLC			
		#1 4/3/24			
		Total #1 4/3/24			\$8,955.84
		Total 128772			\$8,955.84
		Total Law Office of Beck and Phillips, PLLC			\$8,955.84
		Lockshop, The			
		128773	2024 - April - Second Council Date		
		40924			
		Total 40924			\$86.56
		41224	001-035-000-528-80-41-00	Professional Services	\$86.56
		Total 41224			\$17.31
		41624	001-038-000-522-51-31-00	Office & Operating Supplies	\$17.31
		Total 41624			\$21.64
		Total 128773			\$21.64
		Total Lockshop, The			\$43.28
		Lower Valley Machine Shop, Inc.			
		128774	2024 - April - Second Council Date		
		145398			
		Total 145398			\$7,710.28
		144955	415-000-034-535-80-31-00	Office & Operating Supplies	\$7,710.28
		Total 144955			\$1,951.25
		Total 144955			\$1,951.25

Vendor	Number	Reference	Account Number	Description	Amount
	144956		001-082-000-576-80-48-00	Repairs & Maintenance	\$2,369.13
	<b>Total 144956</b>				<b>\$2,369.13</b>
	144961		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,667.97
	<b>Total 144961</b>				<b>\$1,667.97</b>
	144962		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,270.10
	<b>Total 144962</b>				<b>\$1,270.10</b>
	144963		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,199.94
	<b>Total 144963</b>				<b>\$1,199.94</b>
	144964		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,223.29
	<b>Total 144964</b>				<b>\$1,223.29</b>
	144967		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,251.08
	<b>Total 144967</b>				<b>\$1,251.08</b>
	144968		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,013.95
	<b>Total 144968</b>				<b>\$1,013.95</b>
	144969		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,206.00
	<b>Total 144969</b>				<b>\$1,206.00</b>
	144970		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,167.05
	<b>Total 144970</b>				<b>\$1,167.05</b>
	144972		001-082-000-576-80-48-00	Repairs & Maintenance	\$907.89
	<b>Total 144972</b>				<b>\$907.89</b>
	144973		110-000-055-542-70-48-00	Repairs & Maintenance	\$1,223.15
	<b>Total 144973</b>				<b>\$1,223.15</b>
	144974		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,294.80
	<b>Total 144974</b>				<b>\$1,294.80</b>
	144975		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,094.09
	<b>Total 144975</b>				<b>\$1,094.09</b>
	145326		420-000-010-539-20-48-00	Repairs & Maintenance	\$6,522.83
	<b>Total 145326</b>				<b>\$6,522.83</b>





Vendor	Number	Reference	Account Number	Description	Amount
Michael Coronado	128777				
				2024 - April - Second Council Date	
		Reimbursement - Operator Certification Application	415-000-035-535-80-49-00	Miscellaneous	\$85.00
		Total Reimbursement - Operator Certification Application			\$85.00
Total Michael Coronado	Total 128777				\$85.00
Northwest Code Professionals	128778				
				2024 - April - Second Council Date	
		5031	001-065-000-558-50-41-00	Professional Services	\$2,213.80
		Total 5031			\$2,213.80
Total Northwest Code Professionals	Total 128778				\$2,213.80
One Call Concepts, Inc.	128779				
				2024 - April - Second Council Date	
		4039082	410-000-033-534-80-31-00	Office & Operating Supplies	\$46.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$46.41
			420-000-010-539-20-31-00	Office & Operating Supplies	\$46.41
		Total 4039082			\$139.23
Total One Call Concepts, Inc.	Total 128779				\$139.23
O'Reilly	128780				
				2024 - April - Second Council Date	
		4780-294825	331		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$104.64
		Total 4780-294825			\$104.64
		4780-297288	420-000-010-539-20-31-00	Office & Operating Supplies	\$73.90
		Total 4780-297288			\$73.90
Total O'Reilly	Total 128780				\$178.54

Vendor	Number	Reference	Account Number	Description	Amount
Overdrive, Inc.	128781	01452CO24068515		2024 - April - Second Council Date	
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$117.94
			Total 01452CO24068515		\$117.94
Total Overdrive, Inc.	128781				\$117.94
Overhead Door Company	128782	19080		2024 - April - Second Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$104.40
			415-000-034-535-80-48-00	Repairs & Maintenance	\$104.40
			420-000-010-539-20-48-00	Repairs & Maintenance	\$104.40
			Total 19080		\$313.20
Total Overhead Door Company	128782				\$313.20
Oxarc	128783	32044687		2024 - April - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$3,350.25
			Total 32044687		\$3,350.25
			32044688		
			Total 32044688		\$1,102.44
			32044689		
			Total 32044689		\$1,102.44
			61694134		
			Total 61694134		\$20.09
			61694695		
		Total 61694695		\$20.09	
Total Oxarc	128783	61694793		2024 - April - Second Council Date	
			410-000-033-534-80-45-00	Operating Rentals & Leases	\$37.72
			Total 61694793		\$37.72
Pacific Power	128784	13476499002 4/8/24		2024 - April - Second Council Date	
			001-040-000-524-60-47-00	Public Utility Services	\$11.45
			001-065-000-558-50-47-00	Public Utility Services	\$5,624.39
Total Pacific Power	128784			\$5,624.39	

Vendor	Number	Reference	Account Number	Description	Amount
			001-082-000-576-80-47-00	Public Utility Services	\$37.34
			001-087-000-575-50-47-00	Public Utility Services	\$27.52
			110-000-030-542-63-47-00	Public Utility Services	\$212.33
			130-000-010-536-20-47-00	Public Utility Services	\$37.34
			410-000-033-534-80-47-00	Public Utility Services	\$91.26
			415-000-034-535-80-47-00	Public Utility Services	\$91.26
			420-000-010-539-20-47-00	Public Utility Services	\$37.59
			430-000-010-537-80-47-00	Public Utility Services	\$91.26
			<b>Total 13476499002 4/8/24</b>		<b>\$654.94</b>
			<b>13476499003 4/8/24</b>		
			410-000-033-534-80-47-00	Public Utility Services	\$157.32
			<b>Total 13476499003 4/8/24</b>		<b>\$157.32</b>
			<b>13476499006 4/5/24</b>		
			001-085-000-575-30-47-00	Public Utility Services	\$254.53
			<b>Total 13476499006 4/5/24</b>		<b>\$254.53</b>
			<b>13476499008 4/8/24</b>		
			415-000-034-535-80-47-00	Public Utility Services	\$122.26
			<b>Total 13476499008 4/8/24</b>		<b>\$122.26</b>
			<b>13476499011 4/5/24</b>		
			110-000-030-542-63-47-00	Public Utility Services	\$103.19
			<b>Total 13476499011 4/5/24</b>		<b>\$103.19</b>
			<b>13476499013 4/8/24</b>		
			410-000-033-534-80-47-00	Public Utility Services	\$1,558.01
			<b>Total 13476499013 4/8/24</b>		<b>\$1,558.01</b>
			<b>13476499016 4/5/24</b>		
			110-000-030-542-63-47-00	Public Utility Services	\$529.05
			<b>Total 13476499016 4/5/24</b>		<b>\$529.05</b>
			<b>45221611001 4/3/24</b>		
			415-000-035-535-80-47-00	Public Utility Services	\$1,689.77
			<b>Total 45221611001 4/3/24</b>		<b>\$1,689.77</b>
			<b>45221611002 4/10/24</b>		
			415-000-034-535-80-47-00	Public Utility Services	\$369.83
			415-000-035-535-80-47-00	Public Utility Services	\$6,498.45
			<b>Total 45221611002 4/10/24</b>		<b>\$6,868.28</b>
			<b>45221611024 4/3/24</b>		
			415-000-035-535-80-47-00	Public Utility Services	\$10,012.88
			<b>Total 45221611024 4/3/24</b>		<b>\$10,012.88</b>
			<b>45221611025 4/3/24</b>		
			415-000-035-535-80-47-00	Public Utility Services	\$775.02
			<b>Total 45221611025 4/3/24</b>		<b>\$775.02</b>
			<b>45254091017 4/5/24</b>		
			001-038-000-522-51-47-00	Public Utility Services	\$367.12
			<b>Total 45254091017 4/5/24</b>		<b>\$367.12</b>
			<b>45254091022 4/5/24</b>		
			410-000-033-534-80-47-00	Public Utility Services	\$1,484.59
			<b>Total 45254091022 4/5/24</b>		<b>\$1,484.59</b>

Vendor	Number	Reference	Account Number	Description	Amount
		45254091023	4/5/24		
			001-035-000-528-80-47-00	Public Utility Services	\$124.32
			420-000-010-539-20-47-00	Public Utility Services	\$28.41
		<b>Total</b>			<b>\$152.73</b>
		45294341003	4/8/24		
			420-000-010-539-20-47-00	Public Utility Services	\$3.12
		<b>Total</b>			<b>\$3.12</b>
		45294691001	4/5/24		
			001-035-000-528-80-47-00	Public Utility Services	\$794.17
		<b>Total</b>			<b>\$794.17</b>
		45345091013	4/5/24		
			110-000-030-542-63-47-00	Public Utility Services	\$54.57
		<b>Total</b>			<b>\$54.57</b>
		45345231001	4/3/24		
			415-000-035-535-80-47-00	Public Utility Services	\$14,682.97
		<b>Total</b>			<b>\$14,682.97</b>
		45345301001	4/5/24		
			001-025-000-518-30-47-00	Public Utility Services	\$506.73
		<b>Total</b>			<b>\$506.73</b>
		45345301001	4/5/24		
			001-025-000-518-30-47-00	Public Utility Services	\$40,771.25
		<b>Total</b>			<b>\$40,771.25</b>
<b>Total Pacific Power</b>	<b>128784</b>				
<b>Petty Cash-City Treasurer</b>	<b>128785</b>				
				<b>2024 - April - Second Council Date</b>	
				Cash Box 4/17/24	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$12.93
			001-032-000-521-22-42-00	Communications	\$12.45
			001-038-000-522-20-49-00	Miscellaneous	\$43.16
			001-058-000-569-00-31-00	Office & Operating Supplies	\$18.98
		<b>Total Cash Box 4/17/24</b>			<b>\$87.52</b>
					<b>\$87.52</b>
<b>Total Petty Cash-City Treasurer</b>	<b>128785</b>				
<b>Platt Electric Supply</b>	<b>128786</b>				
				<b>2024 - April - Second Council Date</b>	
				4V54541	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$551.62
		<b>Total</b>			<b>\$551.62</b>
		5A74703			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$55.84
		<b>Total</b>			<b>\$55.84</b>

Vendor	Number	Reference	Account Number	Description	Amount
		5B36547	106-000-000-521-22-31-00	Office & Operating Supplies	\$475.01
	Total 128786				\$475.01
Total Platt Electric Supply					\$1,082.47
		Total 5B36547			\$1,082.47
Postmaster	128787				
		Permit #2 - 2024	2024 - April - Second Council Date		
			410-000-033-534-80-42-00	Communications	\$80.00
			415-000-034-535-80-42-00	Communications	\$80.00
			420-000-010-539-20-42-00	Communications	\$80.00
			430-000-010-537-80-42-00	Communications	\$80.00
	Total 128787				\$320.00
Total Postmaster					\$320.00
PowerDMS, Inc.	128788				
		INV-49930	2024 - April - Second Council Date		
		Total INV-49930		DMS and Scheduling Program	\$3,048.03
Total PowerDMS, Inc.					\$3,048.03
Puterbaugh Construction	128789				
		10774	2024 - April - Second Council Date		
		Total 10774		Repairs & Maintenance	\$48,211.20
Total Puterbaugh Construction					\$48,211.20
Quadient, Inc.	128790				
		17314724	2024 - April - Second Council Date		
		Total 17314724		Office & Operating Supplies	\$18.47
Total Quadient, Inc.					\$18.47

Vendor	Number	Reference	Account Number	Description	Amount	
R & S Janitor & Detailing Service 128791	074 GM	2024 - April - Second Council Date	001-085-000-575-30-41-00	Professional Services	\$275.00	
			<b>Total 074 GM</b>		<b>\$275.00</b>	
			160 PWG	001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
				001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
				001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
				110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
				130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
				410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
				415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
				420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00				
<b>Total 160 PWG</b>		<b>\$1,000.00</b>				
165 GCC						
<b>Total 165 GCC</b>					\$400.00	
<b>Total 128791</b>					<b>\$400.00</b>	
Total R & S Janitor & Detailing Service					<b>\$1,675.00</b>	
					<b>\$1,675.00</b>	
Ramiro Peralez 128792	Total 128792	2024 - April - Second Council Date	001-087-000-575-50-41-00	Professional Services	\$400.00	
			<b>Total 128792</b>		<b>\$400.00</b>	
			Reimbursement - CDL Physical - Ramiro - 2024		\$105.00	
			430-000-010-537-80-49-00	Miscellaneous	\$105.00	
<b>Total Reimbursement - CDL Physical - Ramiro - 2024</b>					<b>\$105.00</b>	
<b>Total Ramiro Peralez</b>					<b>\$105.00</b>	
Ray Vining 128793	Total 128793	2024 - April - Second Council Date	001-085-000-575-30-31-00	Office & Operating Supplies	\$239.53	
			<b>Total 128793</b>		<b>\$239.53</b>	
			Reimbursement - Jensales/Dakotah Toys		\$239.53	
<b>Total Reimbursement - Jensales/Dakotah Toys</b>					<b>\$239.53</b>	
<b>Total Ray Vining</b>					<b>\$239.53</b>	

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	128794			2024 - April - Second Council Date	
		108200009	001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
		Total 108200009			\$33.34
Total Ricoh USA, Inc.					\$33.34
Ricoh USA, Inc.	128795			2024 - April - Second Council Date	
		5069217035	001-035-000-528-80-48-00	Repairs & Maintenance	\$281.70
		Total 5069217035			\$281.70
Total Ricoh USA, Inc.					\$281.70
Rider's True Value Hdwre	128796			2024 - April - Second Council Date	
		606733	110-000-055-542-70-31-00	Office & Operating Supplies	\$196.54
		Total 606733			\$196.54
		607243	110-000-010-542-30-31-00	Office & Operating Supplies	\$58.30
		Total 607243			\$58.30
		607462	130-000-010-536-20-31-00	Office & Operating Supplies	\$165.17
		Total 607462			\$165.17
		607891	130-000-010-536-20-31-00	Office & Operating Supplies	\$163.77
		Total 607891			\$163.77
		607957	001-087-000-575-50-31-00	Office & Operating Supplies	\$73.49
		Total 607957			\$73.49
		608285	410-000-033-534-80-31-00	Office & Operating Supplies	\$19.42
		Total 608285			\$19.42
		608553	415-000-034-535-80-31-00	Office & Operating Supplies	\$19.42
		Total 608553			\$19.42
		608610	420-000-010-539-20-31-00	Office & Operating Supplies	\$58.26
		Total 608610			\$58.26
		608610	001-075-000-572-20-31-00	Office & Operating Supplies	\$21.52
		Total 608610			\$21.52
		608610	001-082-000-576-80-31-00	Office & Operating Supplies	\$84.18
		Total 608610			\$84.18



Vendor	Number	Reference	Account Number	Description	Amount
		608744	420-000-010-539-20-31-00	Office & Operating Supplies	\$34.73
		<b>Total 608744</b>			<b>\$34.73</b>
		608747	130-000-010-536-20-31-00	Office & Operating Supplies	\$130.63
		<b>Total 608747</b>			<b>\$130.63</b>
		608781	001-087-000-575-50-31-00	Office & Operating Supplies	\$58.26
		<b>Total 608781</b>			<b>\$58.26</b>
		609438	001-031-000-521-21-31-01	Evidence Room Supplies	\$1.94
		<b>Total 609438</b>			<b>\$1.94</b>
		609447	001-031-000-521-21-31-01	Evidence Room Supplies	\$7.55
		<b>Total 609447</b>			<b>\$7.55</b>
		<b>Total 128796</b>			<b>\$1,054.34</b>
		<b>Total Rider's True Value Hdwr</b>			<b>\$1,054.34</b>
Rodda Paint	128797	70088566	2024 - April - Second Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$4,223.48
		<b>Total 70088566</b>			<b>\$4,223.48</b>
		<b>Total 128797</b>			<b>\$4,223.48</b>
Total Rodda Paint					<b>\$4,223.48</b>
Securitas Technology Corp.	128798	6003881426	2024 - April - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$307.80
		<b>Total 6003881426</b>			<b>\$307.80</b>
		6004036713	415-000-035-535-80-48-00	Repairs & Maintenance	\$5,225.85
		<b>Total 6004036713</b>			<b>\$5,225.85</b>
		<b>Total 128798</b>			<b>\$5,533.65</b>
Total Securitas Technology Corp.					<b>\$5,533.65</b>
Seven Signs	128799	032724	2024 - April - Second Council Date		
			110-000-055-542-70-48-00	Repairs & Maintenance	\$32.40
			410-000-033-534-80-48-00	Repairs & Maintenance	\$32.40
			415-000-034-535-80-48-00	Repairs & Maintenance	\$32.40

Vendor	Number	Reference	Account Number	Description	Amount
<b>Total Seven Signs</b>	<b>Total 128799</b>	<b>Total 032724</b>	420-000-010-539-20-48-00	Repairs & Maintenance	\$32.40
					<b>\$129.60</b>
					<b>\$129.60</b>
<b>Sirchie</b>	<b>128800</b>	<b>638401-IN</b>	<b>2024 - April - Second Council Date</b>		
			106-000-000-521-22-31-10	Incident Command Supplies	\$1,123.80
	<b>Total 128800</b>	<b>Total 638401-IN</b>			<b>\$1,123.80</b>
					<b>\$1,123.80</b>
<b>Sprague</b>	<b>128801</b>	<b>5384812</b>	<b>2024 - April - Second Council Date</b>		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$146.36
	<b>Total 128801</b>	<b>Total 5384812</b>			<b>\$146.36</b>
					<b>\$146.36</b>
<b>Star Rentals &amp; Sales</b>	<b>128802</b>	<b>739299-12</b>	<b>2024 - April - Second Council Date</b>		
			130-000-010-594-36-64-02	Plate Whacker	\$3,248.95
	<b>Total 128802</b>	<b>Total 739299-12</b>			<b>\$3,248.95</b>
					<b>\$3,248.95</b>
<b>Stegeman Electric</b>	<b>128803</b>	<b>155865</b>	<b>2024 - April - Second Council Date</b>		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$644.76
	<b>Total 128803</b>	<b>Total 155865</b>			<b>\$644.76</b>
					<b>\$644.76</b>
<b>Total Star Rentals &amp; Sales</b>	<b>128804</b>	<b>155898</b>	<b>2024 - April - Second Council Date</b>		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$988.04
	<b>Total 128804</b>	<b>Total 155898</b>			<b>\$988.04</b>
					<b>\$988.04</b>

Vendor	Number	Reference	Account Number	Description	Amount
		155902	415-000-035-535-80-31-00	Office & Operating Supplies	\$98.28
Total 128803		Total 155902			\$98.28
Total Stegeman Electric					\$1,731.08
					\$1,731.08
Sunnyside New Holland	128804		2024 - April - Second Council Date		
		IZ84340	110-000-055-542-70-31-00	Office & Operating Supplies	\$69.55
Total 128804		Total IZ84340			\$69.55
Total Sunnyside New Holland					\$69.55
					\$69.55
TALX UC Express	128805		2024 - April - Second Council Date		
		2059948485	001-020-000-518-10-41-00	Professional Services	\$361.78
Total 128805		Total 2059948485			\$361.78
Total TALX UC Express					\$361.78
					\$361.78
The Range LLC	128806		2024 - April - Second Council Date		
		36693	106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$1,454.87
Total 128806		Total 36693			\$1,454.87
Total The Range LLC					\$1,454.87
					\$1,454.87
Timken Motor & Crane Service	128807		2024 - April - Second Council Date		
		73737	415-000-035-535-80-31-00	Office & Operating Supplies	\$12,402.30
Total 128807		Total 73737			\$12,402.30
Total Timken Motor & Crane Service		73933	415-000-035-535-80-48-00	Repairs & Maintenance	\$8,224.21
		Total 73933			\$8,224.21
					\$20,626.51
					\$20,626.51

Vendor	Number	Reference	Account Number	Description	Amount
T-Mobile	128808	990645018 3/21/24		2024 - April - Second Council Date	
			130-000-010-536-20-42-00	Communications	\$31.15
		Total 990645018 3/21/24			\$31.15
Total T-Mobile	Total 128808				\$31.15
Tom Denchel Ford Country	128809			2024 - April - Second Council Date	
		FOCS931725	251		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$468.88
		Total FOCS931725			\$468.88
Total Tom Denchel Ford Country	Total 128809				\$468.88
Tri-City Sign & Barricade	128810	29142		2024 - April - Second Council Date	
			130-000-010-536-20-31-00	Office & Operating Supplies	\$1,217.79
		Total 29142			\$1,217.79
Total Tri-City Sign & Barricade	Total 128810				\$1,217.79
True North Equipment	128811	A17353		2024 - April - Second Council Date	
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$319.10
		Total A17353			\$319.10
Total True North Equipment	Total 128811				\$319.10
U.S. Cellular	128812	0643769905		2024 - April - Second Council Date	
			001-006-000-513-10-42-00	Communications	\$88.46
			001-006-000-513-10-42-00	Communications	\$48.50
			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

Vendor	Number	Reference	Account Number	Description	Amount
			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	\$48.50
			415-000-035-535-80-42-00	Communications	\$34.49
					\$599.41
					\$599.41
					\$599.41
<b>Total 128812</b>					
<b>Total U.S. Cellular</b>					
<b>U.S. Linen &amp; Uniform</b>	<b>128813</b>				
				<b>2024 - April - Second Council Date</b>	
		150260	4/1/24		
			001-040-000-524-60-26-00	Uniforms & Clothing	\$27.39
			001-065-000-558-50-26-00	Uniforms & Clothing	\$27.39
			001-082-000-576-80-26-00	Uniforms & Clothing	\$164.35
			110-000-010-542-30-26-00	Uniforms & Clothing	\$118.70
			130-000-010-536-20-26-00	Uniforms & Clothing	\$54.78
			410-000-033-534-80-26-00	Uniforms & Clothing	\$173.48
			415-000-034-535-80-26-00	Uniforms & Clothing	\$173.48
			415-000-035-535-80-26-00	Uniforms & Clothing	\$350.62
			420-000-010-539-20-26-00	Uniforms And Clothing	\$54.79
			430-000-010-537-80-26-00	Uniforms & Clothing	\$118.70
					\$1,263.68
					\$1,263.68
					\$1,263.68
<b>Total 150260 4/1/24</b>					
<b>Total 128813</b>					
<b>Total U.S. Linen &amp; Uniform</b>					
<b>USABlueBook</b>	<b>128814</b>				
				<b>2024 - April - Second Council Date</b>	
		INV00303737			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$502.36
					\$502.36
					\$502.36
					\$502.36
<b>Total 128814</b>					
<b>Total USABlueBook</b>					
<b>Valley Agronomics, LLC</b>	<b>128815</b>				
				<b>2024 - April - Second Council Date</b>	
		5112024			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$234.40
					\$234.40
					\$234.40
					\$234.40
<b>Total 128815</b>					
<b>Total Valley Agronomics, LLC</b>					

Vendor Number	Reference	Account Number	Description	Amount
128816	Jan-March 2024		2024 - April - Second Council Date	
		001-032-000-521-22-26-00	Uniforms & Clothing	\$581.02
<b>Total 128816</b>	<b>Total Jan-March 2024</b>			<b>\$581.02</b>
<b>Total Valley Cleaners</b>				<b>\$581.02</b>
Valley Pipe Company 128817	70752		2024 - April - Second Council Date	
		420-000-010-539-20-31-00	Office & Operating Supplies	\$104.79
<b>Total 128817</b>	<b>Total 70752</b>			<b>\$104.79</b>
<b>Total Valley Pipe Company</b>				<b>\$104.79</b>
Valley Publishing Company 128818	5228G		2024 - April - Second Council Date	
		001-062-000-558-70-41-04	Advertising	\$44.44
<b>Total 128818</b>	<b>Total 5228G</b>			<b>\$44.44</b>
<b>Total Valley Publishing Company</b>				<b>\$44.44</b>
Valley Spray 128819	38075		2024 - April - Second Council Date	
		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,476.00
		110-000-055-542-70-48-00	Repairs & Maintenance	\$1,476.00
		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,476.00
<b>Total 128819</b>	<b>Total 38075</b>			<b>\$4,428.00</b>
<b>Total Valley Spray</b>				<b>\$4,428.00</b>
Valley Wide Cooperative 128820	17151		2024 - April - Second Council Date	
		130-000-010-536-20-31-00	Office & Operating Supplies	\$28.60
		410-000-033-534-80-31-00	Office & Operating Supplies	\$28.60
		415-000-034-535-80-31-00	Office & Operating Supplies	\$28.61
		420-000-010-539-20-31-00	Office & Operating Supplies	\$28.61
<b>Total 128820</b>	<b>Total 17151</b>			<b>\$114.42</b>
<b>Total Valley Wide Cooperative</b>				<b>\$114.42</b>

Vendor	Number	Reference	Account Number	Description	Amount
		17192			
			332 333 388		\$73.47
			510-000-010-548-60-31-00	Office & Operating Supplies	\$73.47
<b>Total 128820</b>		<b>Total 17192</b>			<b>\$187.89</b>
<b>Total Valley Wide Cooperative</b>					<b>\$187.89</b>
<b>Verizon Wireless Services</b>					
128821					
			2024 - April - Second Council Date		
		9960700224			
			001-037-000-522-10-42-00	Communications	\$40.01
<b>Total 128821</b>		<b>Total 9960700224</b>			<b>\$40.01</b>
<b>Total Verizon Wireless Services</b>					<b>\$40.01</b>
<b>Washington State Dept of Revenue</b>					
128822					
			2024 - April - Second Council Date		
			Parks & Rec - 1st Qtr 2024		
			001-080-010-575-20-49-00	Miscellaneous	\$831.62
<b>Total 128822</b>		<b>Total Parks &amp; Rec - 1st Qtr 2024</b>			<b>\$831.62</b>
<b>Total Washington State Dept of Revenue</b>					<b>\$831.62</b>
<b>Western Systems</b>					
128823					
			2024 - April - Second Council Date		
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$2,015.37
<b>Total 128823</b>		<b>Total 42012</b>			<b>\$2,015.37</b>
<b>Total Western Systems</b>					<b>\$2,015.37</b>
<b>Whitney Equipment Company</b>					
128824					
			2024 - April - Second Council Date		
			PS-INV107931		
			415-000-034-535-80-48-00	Repairs & Maintenance	\$1,412.64
<b>Total 128824</b>		<b>Total PS-INV107931</b>			<b>\$1,412.64</b>
<b>Total Whitney Equipment Company</b>					<b>\$1,412.64</b>
<b>Yakima Bindery</b>					
128825					
			2024 - April - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$18.51
<b>Total 128825</b>		<b>Total 328836</b>			<b>\$18.51</b>
<b>Total Yakima Bindery</b>					<b>\$18.51</b>

Vendor	Number	Reference	Account Number	Description	Amount
		328966	001-020-000-518-10-31-00	Office & Operating Supplies	\$114.03
			001-025-000-518-30-31-00	Office & Operating Supplies	\$18.99
<b>Total Yakima Bindery</b>	<b>Total 328966</b>				<b>\$133.02</b>
					<b>\$151.53</b>
					<b>\$151.53</b>
<b>Total 128825</b>					
<b>Total Yakima Bindery</b>					
<b>Yakima County Department of Corrections</b>	<b>128826</b>				
			2024 - April - Second Council Date		
			YCDOC - March 2024		
			001-034-000-523-60-41-00	Professional Services	\$14,818.64
<b>Total 128826</b>					<b>\$14,818.64</b>
<b>Total Yakima County Department of Corrections</b>					<b>\$14,818.64</b>
					<b>\$14,818.64</b>
<b>Yakima County District Court</b>	<b>128827</b>				
			2024 - April - Second Council Date		
			04102024		
			001-003-000-512-52-41-02	Yakima County District Court	\$57,269.25
<b>Total 04102024</b>					<b>\$57,269.25</b>
<b>Total 128827</b>					
<b>Total Yakima County District Court</b>					<b>\$1,348.50</b>
					<b>\$1,348.50</b>
<b>Total 128828</b>					<b>\$58,617.75</b>
<b>Total Yakima County District Court</b>					<b>\$58,617.75</b>
<b>Yakima County Fire District No. 5</b>	<b>128828</b>				
			2024 - April - Second Council Date		
			21474		
			405-000-047-522-20-31-00	Office & Operating Supplies	\$794.04
			405-000-047-522-20-32-00	Fuel Consumed	\$115.59
<b>Total 21474</b>					<b>\$909.63</b>
<b>Total 128828</b>					
<b>Total Yakima County Fire District No. 5</b>					<b>\$155.00</b>
					<b>\$98.19</b>
					<b>\$249.17</b>
<b>Total 21475</b>					<b>\$502.36</b>
<b>Total 128828</b>					<b>\$1,411.99</b>
<b>Total Yakima County Fire District No. 5</b>					<b>\$1,411.99</b>



Vendor Number      Reference      Account Number      Description      Amount

<b>Yakima County Prosecuting Attorney's Office</b>				
128829				
	YCPAO - April 2024		2024 - April - Second Council Date	
		001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
	<b>Total YCPAO - April 2024</b>			<b>\$6,000.00</b>
	<b>Total 128829</b>			<b>\$6,000.00</b>
<b>Total Yakima County Prosecuting Attorney's Office</b>				
<b>Yakima County Public Services</b>				
128830				
	57065		2024 - April - Second Council Date	
		430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$21,807.95
	<b>Total 57065</b>			<b>\$21,807.95</b>
	<b>Total 128830</b>			<b>\$21,807.95</b>
<b>Total Yakima County Public Services</b>				
<b>Yakima Valley Polygraph LLC</b>				
128831				
	2417		2024 - April - Second Council Date	
		001-032-000-521-22-41-00	Professional Services	\$250.00
	<b>Total 2417</b>			<b>\$250.00</b>
	<b>Total 128831</b>			<b>\$250.00</b>
<b>Total Yakima Valley Polygraph LLC</b>				
<b>Z&amp;M Enterprise, LLC</b>				
128832				
	762		2024 - April - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,222.58
	<b>Total 762</b>			<b>\$1,222.58</b>
	<b>Total 128832</b>			<b>\$1,222.58</b>
<b>Total Z&amp;M Enterprise, LLC</b>				
<b>Grand Total</b>	<b>Vendor Count</b>	<b>106</b>		<b>\$1,277,548.31</b>