July 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. 13945-14000 in the amount of $138,399.14
- Payroll Electronic Fund Transfers (EFT) Nos. 61360-61366 in the amount of $110,411.82
- Payroll Electronic Fund Transfers (EFT) Nos. 61375-61379 in the amount of $103,180.97
- Payroll Direct Deposit 06/16/24-06/30/24 in the amount $154,637.33
- Payroll Direct Deposit 07/01/24-07/15/24 in the amount $149,231.53
- Claim Check Nos. 129242-129430 in the amount of $1,577,159.25

Register

Number	Name	Fiscal Description	Amount	
13945	Barrera, Xiomara Y.	2024 - June - Second Council Date	$638.89	
13946	Barrett, Mary L.	2024 - June - Second Council Date	$658.82	
13947	Barrientes, Steve C.	2024 - June - Second Council Date	$409.79	
13948	Benavidez, Santos (VFF)	2024 - June - Second Council Date	$422.19	
13949	Bucio-Zaragoza, Nadia J.	2024 - June - Second Council Date	$103.29	
13950	Byam, Joel (VFF)	2024 - June - Second Council Date	$69.64	
13951	Castillo, Antonio (VFF)	2024 - June - Second Council Date	$653.84	
13952	Cavazos, Jose Jr. (VFF)	2024 - June - Second Council Date	$82.00	
13953	Clara, Erubiel (VFF)	2024 - June - Second Council Date	$8.33	
13954	Coursey, Jeanne Marie	2024 - June - Second Council Date	$177.47	
13955	Diaz, David S.	2024 - June - Second Council Date	$359.79	
13956	Ferguson, Colin M.	2024 - June - Second Council Date	$784.73	
13957	Flores, Jonathan	2024 - June - Second Council Date	$844.76	
13958	Lorenz, David A.	2024 - June - Second Council Date	$3,091.04	
13959	Mejia, Hector	2024 - June - Second Council Date	$3,122.86	
13960	Meza, Annie K.	2024 - June - Second Council Date	$1,056.22	
13961	Montes-Rogel, Ismael	2024 - June - Second Council Date	$1,937.43	
13962	Peralez, Ramiro	2024 - June - Second Council Date	$1,715.53	
13963	Rodriguez, Javier	2024 - June - Second Council Date	$272.93	
13964	Stewart, Timothy (VFF)	2024 - June - Second Council Date	$38.98	
13965	Torres, Yolanda (VFF)	2024 - June - Second Council Date	$22.67	
13966	Trevino, Aiden J.	2024 - June - Second Council Date	$1,300.41	
13967	Trevino, Elliana N.	2024 - June - Second Council Date	$1,084.90	
13968	Trevino, Natalee M.	2024 - June - Second Council Date	$850.45	
13969	Van Tress, Alyssa R.	2024 - June - Second Council Date	$43.90	
13970	Wacenske, Joselina M.	2024 - June - Second Council Date	$530.28	
13971	Employment Security Dept - PFML	2024 - June - Second Council Date	$1,833.35	
13972	Employment Security Dept - WA Cares Fund	2024 - June - Second Council Date	$1,075.09	
13973	Grandview Volunteer Firefighter Association	2024 - June - Second Council Date	$210.00	
13974	HRA - VEBA Trust - Trust Contributions	2024 - June - Second Council Date	$190.00	
13975	ICMA Retirement Trust - 457	2024 - June - Second Council Date	$2,320.00	
13976	Teamsters Local No 760	2024 - June - Second Council Date	$1,204.00	
13977	Washington Teamsters Welfare Trust	2024 - June - Second Council Date	$1,529.12	
13978	Western Conference of Teamsters Pension Trust	2024 - June - Second Council Date	$3,115.68	$31,758.38
61360	AFLAC Remittance Processing (EFT)	2024 - June - Second Council Date	$769.29	
61361	AWC Dental, Vision & Life Insurance (EFT)	2024 - June - Second Council Date	$8,462.18	
61362	AWC Supplemental Life (EFT)	2024 - June - Second Council Date	$141.35	
61363	Dept of Labor & Industries (EFT)	2024 - June - Second Council Date	$6,428.62	
61364	Dept of Retirement - Def Comp (EFT)	2024 - June - Second Council Date	$225.00	
61365	Dept of Retirement Systems (EFT)	2024 - June - Second Council Date	$32,240.97	
61366	EFTPS - IRS (EFT)	2024 - June - Second Council Date	$62,144.41	$110,411.82
Direct Deposit Run - 6/25/2024	Payroll Vendor	2024 - June - Second Council Date	$154,637.33	
			$296,807.53	

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/25/2024	**Payroll Vendor**	**2024 - June - Second Council Date**	**$154,637.33**
Abarca, Ricardo	ACH Pay - 25636	Posting Run - 6/25/2024 10:52:44 AM	$3,393.60
Alcaraz, Miguel (VFF)	ACH Pay - 25546	Posting Run - 6/25/2024 10:52:44 AM	$152.30
Aparicio, Rosendo	ACH Pay - 25563	Posting Run - 6/25/2024 10:52:44 AM	$825.95
Asher, Ricky A.	ACH Pay - 25565	Posting Run - 6/25/2024 10:52:44 AM	$1,723.13
Ashley, Dominique (VFF)	ACH Pay - 25547	Posting Run - 6/25/2024 10:52:44 AM	$709.69
Bailey, Seth M.	ACH Pay - 25617	Posting Run - 6/25/2024 10:52:44 AM	$3,419.76
Barke, Christina (VFF)	ACH Pay - 25568	Posting Run - 6/25/2024 10:52:44 AM	$52.33
Barke, Sammi (VFF)	ACH Pay - 25614	Posting Run - 6/25/2024 10:52:44 AM	$647.16
Barrera, Alejardo (VFF)	ACH Pay - 25634	Posting Run - 6/25/2024 10:52:44 AM	$85.85
Bean, Kendra M.	ACH Pay - 25616	Posting Run - 6/25/2024 10:52:44 AM	$2,879.02
Binfet, Grace E.	ACH Pay - 25549	Posting Run - 6/25/2024 10:52:44 AM	$446.97
Blumer, Dennis (VFF)	ACH Pay - 25561	Posting Run - 6/25/2024 10:52:44 AM	$521.68
Bovey, Joshua (VFF)	ACH Pay - 25571	Posting Run - 6/25/2024 10:52:44 AM	$473.61
Brotherton, Paula	ACH Pay - 25532	Posting Run - 6/25/2024 10:52:44 AM	$1,404.85
Buenrostro, Juan	ACH Pay - 25613	Posting Run - 6/25/2024 10:52:44 AM	$1,940.54
Burling, Link (VFF)	ACH Pay - 25612	Posting Run - 6/25/2024 10:52:44 AM	$230.84
Cantu, Jesus Blas	ACH Pay - 25626	Posting Run - 6/25/2024 10:52:44 AM	$2,044.16
Cavazos, Dylan (VFF)	ACH Pay - 25598	Posting Run - 6/25/2024 10:52:44 AM	$504.35
Chronis, Gretchen	ACH Pay - 25595	Posting Run - 6/25/2024 10:52:44 AM	$4,266.25
Cordray, Matthew L.	ACH Pay - 25555	Posting Run - 6/25/2024 10:52:44 AM	$4,124.17
Coronado, Julian M.	ACH Pay - 25534	Posting Run - 6/25/2024 10:52:44 AM	$1,987.10
Cover, Samuel J.	ACH Pay - 25554	Posting Run - 6/25/2024 10:52:44 AM	$3,166.74
Cussins, Luke (VFF)	ACH Pay - 25599	Posting Run - 6/25/2024 10:52:44 AM	$89.41
Deltoro, Abel	ACH Pay - 25564	Posting Run - 6/25/2024 10:52:44 AM	$2,078.93
Desallier, Susan J.	ACH Pay - 25594	Posting Run - 6/25/2024 10:52:44 AM	$2,244.06
Dobrauc, Pamela L.	ACH Pay - 25569	Posting Run - 6/25/2024 10:52:44 AM	$1,867.06
Dorsett, Todd L.	ACH Pay - 25585	Posting Run - 6/25/2024 10:52:44 AM	$3,787.25
Durbin, Jordan W.	ACH Pay - 25584	Posting Run - 6/25/2024 10:52:44 AM	$2,715.07
Fernandez, Luis I.	ACH Pay - 25541	Posting Run - 6/25/2024 10:52:44 AM	$3,970.94
Fisher, Shane R.	ACH Pay - 25530	Posting Run - 6/25/2024 10:52:44 AM	$4,441.10
Flores, Anthony (VFF)	ACH Pay - 25615	Posting Run - 6/25/2024 10:52:44 AM	$454.90
Flores, Laura	ACH Pay - 25624	Posting Run - 6/25/2024 10:52:44 AM	$409.79
Flores, Roberto M.	ACH Pay - 25637	Posting Run - 6/25/2024 10:52:44 AM	$3,178.14
Fuller, Kal G.	ACH Pay - 25605	Posting Run - 6/25/2024 10:52:44 AM	$4,292.01
Gamboa, Vannessa (VFF)	ACH Pay - 25562	Posting Run - 6/25/2024 10:52:44 AM	$126.51
Glasenapp, Kevin (VFF)	ACH Pay - 25570	Posting Run - 6/25/2024 10:52:44 AM	$4.64
Glasenapp, Kevin A.	ACH Pay - 25586	Posting Run - 6/25/2024 10:52:44 AM	$5,886.59
Gomez, Elyan (VFF)	ACH Pay - 25551	Posting Run - 6/25/2024 10:52:44 AM	$1,615.53

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/25/2024	**Payroll Vendor**	**2024 - June - Second Council Date**	**$154,637.33**
Gomez, Omar (VFF)	ACH Pay - 25600	Posting Run - 6/25/2024 10:52:44 AM	$1,893.98
Gonzalez, Jose	ACH Pay - 25582	Posting Run - 6/25/2024 10:52:44 AM	$1,858.81
Gonzalez, Roberto P.	ACH Pay - 25610	Posting Run - 6/25/2024 10:52:44 AM	$3,025.22
Granados, Carlos A.	ACH Pay - 25557	Posting Run - 6/25/2024 10:52:44 AM	$1,961.30
Harkins, Michael J.	ACH Pay - 25537	Posting Run - 6/25/2024 10:52:44 AM	$2,794.19
Hecker, Cole A.	ACH Pay - 25552	Posting Run - 6/25/2024 10:52:44 AM	$3,603.05
Herrera, Nancy	ACH Pay - 25635	Posting Run - 6/25/2024 10:52:44 AM	$1,851.44
Herrera, Virgilio A.	ACH Pay - 25604	Posting Run - 6/25/2024 10:52:44 AM	$2,405.48
Hoefer, Jonah A.	ACH Pay - 25576	Posting Run - 6/25/2024 10:52:44 AM	$2,821.75
Howe, Riley N.	ACH Pay - 25620	Posting Run - 6/25/2024 10:52:44 AM	$781.56
Kitzke, Elexus (VFF)	ACH Pay - 25596	Posting Run - 6/25/2024 10:52:44 AM	$199.19
Lara, Ashley P.	ACH Pay - 25542	Posting Run - 6/25/2024 10:52:44 AM	$819.03
Ledesma, Victor M.	ACH Pay - 25632	Posting Run - 6/25/2024 10:52:44 AM	$2,340.64
Lopez, Josue J.	ACH Pay - 25590	Posting Run - 6/25/2024 10:52:44 AM	$2,351.97
Lopez, Robert (VFF)	ACH Pay - 25560	Posting Run - 6/25/2024 10:52:44 AM	$349.01
Marquina, Martha	ACH Pay - 25559	Posting Run - 6/25/2024 10:52:44 AM	$2,006.35
Mason, Patrick A.	ACH Pay - 25548	Posting Run - 6/25/2024 10:52:44 AM	$3,753.46
Moore, William C.	ACH Pay - 25638	Posting Run - 6/25/2024 10:52:44 AM	$409.79
Ozuna, Robert	ACH Pay - 25539	Posting Run - 6/25/2024 10:52:44 AM	$409.79
Padilla, Maricela	ACH Pay - 25567	Posting Run - 6/25/2024 10:52:44 AM	$1,878.32
Palacios, Anita G.	ACH Pay - 25531	Posting Run - 6/25/2024 10:52:44 AM	$3,840.60
Pearce, Joshua J.	ACH Pay - 25545	Posting Run - 6/25/2024 10:52:44 AM	$2,696.16
Poteet, Wendy D.	ACH Pay - 25601	Posting Run - 6/25/2024 10:52:44 AM	$2,117.66
Roberts, Rilla C.	ACH Pay - 25602	Posting Run - 6/25/2024 10:52:44 AM	$446.67
Rodriguez, Aaliyah (VFF)	ACH Pay - 25629	Posting Run - 6/25/2024 10:52:44 AM	$103.76
Rodriguez, Francisco	ACH Pay - 25535	Posting Run - 6/25/2024 10:52:44 AM	$3,208.10
Rubalcava, Jasper L.	ACH Pay - 25593	Posting Run - 6/25/2024 10:52:44 AM	$3,427.09
Saenz, Erica A.	ACH Pay - 25550	Posting Run - 6/25/2024 10:52:44 AM	$1,899.75
Saenz, Jorge (VFF)	ACH Pay - 25540	Posting Run - 6/25/2024 10:52:44 AM	$107.22
Santos, Orlando A.	ACH Pay - 25623	Posting Run - 6/25/2024 10:52:44 AM	$1,827.56
Schell, Mary T.	ACH Pay - 25640	Posting Run - 6/25/2024 10:52:44 AM	$1,341.83
Schoch, Patricia G.	ACH Pay - 25639	Posting Run - 6/25/2024 10:52:44 AM	$476.68
Shipley, Timothy (VFF)	ACH Pay - 25618	Posting Run - 6/25/2024 10:52:44 AM	$218.47
Skinner, Kern L.	ACH Pay - 25529	Posting Run - 6/25/2024 10:52:44 AM	$2,327.78
Smith, Stuart (VFF)	ACH Pay - 25603	Posting Run - 6/25/2024 10:52:44 AM	$96.67
Smotherman, Scott P.	ACH Pay - 25587	Posting Run - 6/25/2024 10:52:44 AM	$2,422.68
Souders, Joan	ACH Pay - 25556	Posting Run - 6/25/2024 10:52:44 AM	$272.93
Townsend, Stephanie (VFF)	ACH Pay - 25633	Posting Run - 6/25/2024 10:52:44 AM	$236.27
Veiga, Trevor J.	ACH Pay - 25625	Posting Run - 6/25/2024 10:52:44 AM	$2,550.44
Veliz, Lillian	ACH Pay - 25628	Posting Run - 6/25/2024 10:52:44 AM	$2,171.86
Villagrana, Jesus (VFF)	ACH Pay - 25553	Posting Run - 6/25/2024 10:52:44 AM	$1,449.57
Villalobos, Salvador A.	ACH Pay - 25533	Posting Run - 6/25/2024 10:52:44 AM	$1,754.75
Villanueva-Guillen, Allyssa	ACH Pay - 25577	Posting Run - 6/25/2024 10:52:44 AM	$87.80
Ware, Brianna J.	ACH Pay - 25608	Posting Run - 6/25/2024 10:52:44 AM	$2,159.44
Weron, Seth A.	ACH Pay - 25581	Posting Run - 6/25/2024 10:52:44 AM	$3,081.75

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/25/2024	**Payroll Vendor**	**2024 - June - Second Council Date**	**$154,637.33**
Whitmore, Berk (VFF)	ACH Pay - 25588	Posting Run - 6/25/2024 10:52:44 AM	$364.28
Whitmore, Berk D.	ACH Pay - 25579	Posting Run - 6/25/2024 10:52:44 AM	$3,179.15
Whitmore, Erin (VFF)	ACH Pay - 25583	Posting Run - 6/25/2024 10:52:44 AM	$1,094.10
			$154,637.33

Register

Number	Name	Fiscal Description	Amount	
13979	Barrera, Xiomara Y.	2024 - July - First Council Date	$724.48	
13980	Barrett, Mary L.	2024 - July - First Council Date	$712.38	
13981	Bucio-Zaragoza, Nadia J.	2024 - July - First Council Date	$228.48	
13982	Coursey, Jeanne Marie	2024 - July - First Council Date	$59.03	
13983	Ferguson, Colin M.	2024 - July - First Council Date	$638.89	
13984	Flores, Jonathan	2024 - July - First Council Date	$1,106.49	
13985	Lorenz, David A.	2024 - July - First Council Date	$3,235.38	
13986	Meza, Annie K.	2024 - July - First Council Date	$800.58	
13987	Montes-Rogel, Ismael	2024 - July - First Council Date	$2,388.65	
13988	Peralez, Ramiro	2024 - July - First Council Date	$1,891.83	
13989	Trevino, Aiden J.	2024 - July - First Council Date	$1,308.40	
13990	Trevino, Elliana N.	2024 - July - First Council Date	$568.07	
13991	Van Tress, Alyssa R.	2024 - July - First Council Date	$768.88	
13992	Wacenske, Joselina M.	2024 - July - First Council Date	$696.55	
13993	Employment Security Dept - PFML	2024 - July - First Council Date	$1,761.18	
13994	Employment Security Dept - WA Cares Fund	2024 - July - First Council Date	$1,011.81	
13995	HRA - VEBA Trust - Trust Contributions	2024 - July - First Council Date	$200.00	
13996	ICMA Retirement Trust - 457	2024 - July - First Council Date	$2,520.00	
13997	Teamsters Local No 760	2024 - July - First Council Date	$1,254.00	
13998	United Way	2024 - July - First Council Date	$70.00	
13999	Washington Teamsters Welfare Trust	2024 - July - First Council Date	$81,395.40	
14000	Western Conference of Teamsters Pension Trust	2024 - July - First Council Date	$3,300.28	$106,640.76
61375	AFLAC Remittance Processing (EFT)	2024 - July - First Council Date	$769.29	
61376	Dept of Labor & Industries (EFT)	2024 - July - First Council Date	$6,696.03	
61377	Dept of Retirement - Def Comp (EFT)	2024 - July - First Council Date	$225.00	
61378	Dept of Retirement Systems (EFT)	2024 - July - First Council Date	$32,904.66	
61379	EFTPS - IRS (EFT)	2024 - July - First Council Date	$62,585.99	$103,180.97
Direct Deposit Run - 7/10/2024	Payroll Vendor	2024 - July - First Council Date	$149,231.53	
			$359,053.26	

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/10/2024	**Payroll Vendor**	**2024 - July - First Council Date**	**$149,231.53**
Abarca, Ricardo	ACH Pay - 25710	Posting Run - 7/10/2024 10:05:55 AM	$3,831.93
Aparicio, Rosendo	ACH Pay - 25663	Posting Run - 7/10/2024 10:05:55 AM	$835.45
Asher, Ricky A.	ACH Pay - 25665	Posting Run - 7/10/2024 10:05:55 AM	$1,851.02
Bailey, Seth M.	ACH Pay - 25698	Posting Run - 7/10/2024 10:05:55 AM	$3,412.85
Bean, Kendra M.	ACH Pay - 25697	Posting Run - 7/10/2024 10:05:55 AM	$2,457.82
Binfet, Grace E.	ACH Pay - 25655	Posting Run - 7/10/2024 10:05:55 AM	$758.02
Brotherton, Paula	ACH Pay - 25644	Posting Run - 7/10/2024 10:05:55 AM	$1,405.24
Buenrostro, Juan	ACH Pay - 25696	Posting Run - 7/10/2024 10:05:55 AM	$1,770.91
Cantu, Jesus Blas	ACH Pay - 25705	Posting Run - 7/10/2024 10:05:55 AM	$2,710.16
Chronis, Gretchen	ACH Pay - 25685	Posting Run - 7/10/2024 10:05:55 AM	$2,998.41
Cordray, Matthew L.	ACH Pay - 25660	Posting Run - 7/10/2024 10:05:55 AM	$4,103.77
Coronado, Julian M.	ACH Pay - 25646	Posting Run - 7/10/2024 10:05:55 AM	$2,285.28
Cover, Samuel J.	ACH Pay - 25659	Posting Run - 7/10/2024 10:05:55 AM	$5,369.66
Deltoro, Abel	ACH Pay - 25664	Posting Run - 7/10/2024 10:05:55 AM	$2,268.73
Desallier, Susan J.	ACH Pay - 25684	Posting Run - 7/10/2024 10:05:55 AM	$2,275.01
Dobrauc, Pamela L.	ACH Pay - 25668	Posting Run - 7/10/2024 10:05:55 AM	$1,866.28
Dorsett, Todd L.	ACH Pay - 25677	Posting Run - 7/10/2024 10:05:55 AM	$3,243.44
Durbin, Jordan W.	ACH Pay - 25676	Posting Run - 7/10/2024 10:05:55 AM	$2,489.34
Fernandez, Luis I.	ACH Pay - 25651	Posting Run - 7/10/2024 10:05:55 AM	$2,599.69
Fisher, Shane R.	ACH Pay - 25642	Posting Run - 7/10/2024 10:05:55 AM	$4,441.49
Flores, Roberto (Bobby) D.	ACH Pay - 25658	Posting Run - 7/10/2024 10:05:55 AM	$672.06
Flores, Roberto M.	ACH Pay - 25711	Posting Run - 7/10/2024 10:05:55 AM	$3,374.13
Fuller, Kal G.	ACH Pay - 25691	Posting Run - 7/10/2024 10:05:55 AM	$4,288.98
Glasenapp, Kevin A.	ACH Pay - 25678	Posting Run - 7/10/2024 10:05:55 AM	$4,675.72
Gonzalez, Jose	ACH Pay - 25675	Posting Run - 7/10/2024 10:05:55 AM	$1,996.05
Gonzalez, Roberto P.	ACH Pay - 25694	Posting Run - 7/10/2024 10:05:55 AM	$3,646.99
Granados, Carlos A.	ACH Pay - 25661	Posting Run - 7/10/2024 10:05:55 AM	$2,113.29
Harkins, Michael J.	ACH Pay - 25649	Posting Run - 7/10/2024 10:05:55 AM	$2,716.58
Hecker, Cole A.	ACH Pay - 25657	Posting Run - 7/10/2024 10:05:55 AM	$3,144.33
Herrera, Nancy	ACH Pay - 25709	Posting Run - 7/10/2024 10:05:55 AM	$1,848.95
Herrera, Virgilio A.	ACH Pay - 25690	Posting Run - 7/10/2024 10:05:55 AM	$2,072.21
Hoefer, Jonah A.	ACH Pay - 25672	Posting Run - 7/10/2024 10:05:55 AM	$3,217.97
Howe, Riley N.	ACH Pay - 25700	Posting Run - 7/10/2024 10:05:55 AM	$743.52
Ledesma, Victor M.	ACH Pay - 25708	Posting Run - 7/10/2024 10:05:55 AM	$2,295.86
Lopez, Josue J.	ACH Pay - 25681	Posting Run - 7/10/2024 10:05:55 AM	$2,641.15
Marquina, Martha	ACH Pay - 25662	Posting Run - 7/10/2024 10:05:55 AM	$2,450.77
Mason, Patrick A.	ACH Pay - 25654	Posting Run - 7/10/2024 10:05:55 AM	$3,733.46
Mejia, Hector	ACH Pay - 25702	Posting Run - 7/10/2024 10:05:55 AM	$3,117.61

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/10/2024	**Payroll Vendor**	**2024 - July - First Council Date**	**$149,231.53**
Padilla, Maricela	ACH Pay - 25667	Posting Run - 7/10/2024 10:05:55 AM	$1,919.33
Palacios, Anita G.	ACH Pay - 25643	Posting Run - 7/10/2024 10:05:55 AM	$3,839.42
Pearce, Joshua J.	ACH Pay - 25653	Posting Run - 7/10/2024 10:05:55 AM	$2,802.40
Poteet, Wendy D.	ACH Pay - 25688	Posting Run - 7/10/2024 10:05:55 AM	$2,117.07
Rivera, Antonio M.	ACH Pay - 25687	Posting Run - 7/10/2024 10:05:55 AM	$1,768.15
Roberts, Rilla C.	ACH Pay - 25689	Posting Run - 7/10/2024 10:05:55 AM	$510.73
Rodriguez, Francisco	ACH Pay - 25647	Posting Run - 7/10/2024 10:05:55 AM	$3,563.22
Rubalcava, Jasper L.	ACH Pay - 25683	Posting Run - 7/10/2024 10:05:55 AM	$3,026.78
Saenz, Erica A.	ACH Pay - 25656	Posting Run - 7/10/2024 10:05:55 AM	$2,378.22
Santos, Orlando A.	ACH Pay - 25703	Posting Run - 7/10/2024 10:05:55 AM	$2,217.00
Schell, Mary T.	ACH Pay - 25713	Posting Run - 7/10/2024 10:05:55 AM	$1,543.39
Schoch, Patricia G.	ACH Pay - 25712	Posting Run - 7/10/2024 10:05:55 AM	$388.16
Skinner, Kern L.	ACH Pay - 25641	Posting Run - 7/10/2024 10:05:55 AM	$2,014.65
Smotherman, Scott P.	ACH Pay - 25679	Posting Run - 7/10/2024 10:05:55 AM	$2,614.84
Trevino, Natalee M.	ACH Pay - 25670	Posting Run - 7/10/2024 10:05:55 AM	$1,252.28
Veiga, Trevor J.	ACH Pay - 25704	Posting Run - 7/10/2024 10:05:55 AM	$2,851.36
Veliz, Lillian	ACH Pay - 25706	Posting Run - 7/10/2024 10:05:55 AM	$2,192.79
Villalobos, Salvador A.	ACH Pay - 25645	Posting Run - 7/10/2024 10:05:55 AM	$2,107.66
Ware, Brianna J.	ACH Pay - 25693	Posting Run - 7/10/2024 10:05:55 AM	$2,888.71
Weron, Seth A.	ACH Pay - 25674	Posting Run - 7/10/2024 10:05:55 AM	$2,683.14
Whitmore, Berk D.	ACH Pay - 25673	Posting Run - 7/10/2024 10:05:55 AM	$2,828.10
			$149,231.53

CITY OF GRANDVIEW

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

US BANK

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON

19-10
1250

129242

One Thousand Six Hundred One Dollars & 05 Cents

PAY TO THE ORDER OF

Postmaster

DATE
6/28/2024

CHECK NO.
129242

AMOUNT
$1,601.05

Ashley Lara
MAYOR

CITY CLERK

⑈129242⑈ ⑆125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

6/28/2024	Utility Bills 7/1/24	1,601.05

CITY OF GRANDVIEW

WARNING - ORIGINAL DOCUMENT CONTAINS SECURITY FEATURES - SEE BACK FOR DETAILS

CITY OF GRANDVIEW

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

US BANK

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON

19-10
1250

129243

Three Thousand Sixty One Dollars & 40 Cents

PAY TO THE ORDER OF

DATE	CHECK NO.	AMOUNT
7/1/2024	129243	$3,061.40

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

Ashley Lara

MAYOR

CITY CLERK

⑈129243⑈ ⑆125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

7/1/2024	Bobby Flores/Eric Medina	3,061.40

CITY OF GRANDVIEW

A/P Check Register

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

Number	Vendor Name	Account Description		Amount
129244	Amazon Capital Services	Misc - Training		$166.32
		Office & Operating Supplies		$244.37
			Check Total:	$410.69
129245	Ana Zapien	Rec. Program Instructor Fees		$50.00
129246	Anatek Labs, Inc. - Spokane	Professional Services		$1,425.00
129247	Astria Sunnyside Hospital	Professional Services		$7,785.25
129248	AWC Dental, Vision & Life Insurance	Medical/life Insurance		$131.26
129249	B Cleaning	Professional Services		$2,215.00
129250	Basin Disposal of Yakima	Office & Operating Supplies		$185.14
		Tipping Fees & Miscellaneous		$1,104.84
			Check Total:	$1,289.98
129251	BI Mart Corporation	Office & Operating Supplies		$441.36
129252	Bill Moore	Travel		$317.84
129253	Brown's Tire Company	Office & Operating Supplies		$234.35
		Repairs & Maintenance		$314.79
			Check Total:	$549.14
129254	Bruckner's Truck & Equipment	Repairs & Maintenance		$7,155.63
129255	BTI Tactical	Misc. - Training		$1,807.63
129256	Campbell & Company	Repairs & Maintenance		$8,893.58
129257	Carlos Trevino	Rec. Program Instructor Fees		$100.00
129258	Cascade Natural Gas Corp.	Public Utility Services		$209.64
129259	Centennial Tank Cleaning	Repairs & Maintenance		$454.44
129260	Central Pre-Mix Concrete	Office & Operating Supplies		$1,497.74
129261	Centurylink	Communications		$35.98
129262	Centurylink	Communications		$674.28
129263	Certinet Systems	Communications		$2,330.00
		Repairs & Maintenance		$1,200.00
			Check Total:	$3,530.00
129264	Charter Communications	Communications		$334.85
129265	City of Sunnyside	Ambulance Service		$17,625.00
129266	Code Publishing Company	Website/Social Media Archiving		$2,781.00
129267	Department of Ecology	Miscellaneous		$3,518.51
129268	Department of L & I	Workman's Compensation		$18.40
129269	Dept. of Transportation	Repairs & Maintenance		$734.05
129270	E&R Home Upgrade LLC	Police Department Fitness Facility		$3,808.08
129271	Elwood Staffing Services, Inc.	Professional Services		$6,058.72
129272	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance		$473.38
129273	Environmental Resource Associates	Office & Operating Supplies		$215.97
129274	ESO Solutions, Inc.	Communications		$225.21
129275	Eurofins Environment Testing Northwest, LLC	Professional Services		$792.75
129276	Everett Family Law	Prof Svcs - Indigent Defense		$525.00
129277	Fast Mobile Service LLC	Repairs & Maintenance		$879.25
129278	Goble Sampson Associates Inc.	Office & Operating Supplies		$9,122.69

Number	Vendor Name	Account Description		Amount
129279	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance		$809.97
129280	Grandview Lumber	Office & Operating Supplies		$265.92
129281	Grandview Swim Team	Miscellaneous		$350.00
129282	Grandview, City of	Public Utility Services		$11,244.65
129283	GVC Plumbing & Mechanical Inc.	Repairs & Maintenance		$3,780.00
129284	Hach Company	Office & Operating Supplies		$1,893.14
129285	Inland Fire Protection, Inc.	Miscellaneous		$145.84
		Repairs & Maintenance		$329.00
			Check Total:	$474.84
129286	Irrigation Specialists	Office & Operating Supplies		$1,016.15
		Supplies For Repairs		$18.63
			Check Total:	$1,034.78
129287	John Deere Financial	Office & Operating Supplies		$201.22
129288	Kay's Towing & Recovery	Professional Services		$371.02
129289	Kenneth Cole, PsyD	Professional Services		$700.00
129290	Legal Couriers Yakima	Communications		$70.00
129291	Lower Valley Brokers	Office & Operating Supplies		$85.26
129292	One Call Concepts, Inc.	Office & Operating Supplies		$93.60
129293	O'Reilly	Office & Operating Supplies		$307.69
129294	Orkin	Repairs & Maintenance		$239.75
129295	Oxarc	Office & Operating Supplies		$12,700.94
129296	Pacific Power	Public Utility Services		$22,840.31
129297	Paul Deccio Installations	Repairs & Maintenance		$594.00
129298	Pierre of Prosser	Ambulance		$26,319.50
129299	Pioneer Research Corporation	Office & Operating Supplies		$4,175.59
129300	Pointe Pest Control	Repairs & Maintenance		$108.00
129301	PR Diamond Products, Inc.	Office & Operating Supplies		$1,769.00
129302	QBSI	Repairs & Maintenance		$1,051.87
129303	Quicktel	Office & Operating Supplies		$174.90
129304	R & S Janitor & Detailing Service	Repairs & Maintenance		$1,000.00
129305	Racom Corporation	Office & Operating Supplies		$826.69
129306	Rainwater, Inc	Office & Operating Supplies		$142.46
129307	Ray Vining	Office & Operating Supplies		$85.10
129308	Ricoh USA, Inc.	Repairs & Maintenance		$339.99
129309	Rider's True Value Hdwre	Graffiti Removal Supplies		$91.68
		Office & Operating Supplies		$552.18
		Supplies For Repairs		$19.42
			Check Total:	$663.28
129310	Ron's Repair & Rental	Repairs & Maintenance		$44.36
129311	Souders, Joan	Travel		$344.80
129312	Standard Paint & Flooring	Graffiti Removal Supplies		$455.93
129313	Staples	Office & Operating Supplies		$310.42
129314	Stripe Rite	Repairs & Maintenance		$36,504.00
129315	Systems for Public Safety Inc.	Machinery & Equipment		$2,953.62
129316	That's Great News	Office & Operating Supplies		$641.52
129317	TPx Communications	Communications		$617.21
129318	TransUnion Risk and Alternative	Professional Services		$108.00
129319	Tri-City Sign & Barricade	Office & Operating Supplies		$4,048.05
129320	True North Equipment	Office & Operating Supplies		$438.58
129321	United States Postal Service	Communications		$190.00
129322	US Bank	Books		$325.07
		Crime Scene Investigations Equipment		$135.01
		Evidence Room Supplies		$97.43
		Misc. - Training		$269.00

Number	Vendor Name	Account Description		Amount
		Miscellaneous		$1,211.24
		Miscellaneous - Training		$599.00
		Office & Operating Supplies		$2,289.58
		Office Upgrades		$622.08
		Other Media		$414.27
		Police Department Fitness Facility		$1,065.96
		Professional Services		$360.00
		Public Education Supplies		$29.94
		Small Tools & Minor Equipment		$225.64
		Supplies to Fight Opioid Epidemic		$652.32
		Travel		$1,003.02
		Uniforms & Clothing		$908.73
		Youth Center Activities		$802.55
			Check Total:	$11,010.84
129323	Valley Agronomics, LLC	Office & Operating Supplies		$5,994.06
129324	Valley Publishing Company	Advertising		$417.96
		Public Education Supplies		$59.76
			Check Total:	$477.72
129325	Valley Wide Cooperative	Office & Operating Supplies		$376.07
129326	Verizon Wireless Services	Communications		$1,841.39
129327	Vestis	Office & Operating Supplies		$16.20
129328	Washington State Dept of Revenue	Misc - State Taxes		$9,987.88
		Misc. - State Taxes		$9,488.88
		Miscellaneous		$30.66
		Miscellaneous - State Taxes		$4,041.96
		Office & Operating Supplies		$75.90
		Repairs & Maintenance		$35.85
		Sales Tax Remitted - Cemetery		$177.60
		Sales Tax Remitted - Current Expense		$343.08
		State Tax on Utility Tax		$4,615.01
		Supplies to Fight Opioid Epidemic		$789.69
			Check Total:	$29,586.51
129329	Washington State Patrol	Professional Services		$88.00
		WSP/Fingerprints Remitted		$132.50
			Check Total:	$220.50
129330	Yakima Air Compressor & Equipment	Repairs & Maintenance		$1,863.27
129331	Yakima Bindery	Office & Operating Supplies		$62.36
129332	Yakima County Auditor	Misc - City Taxes		$37.00
129333	Yakima Herald-Republic	Advertising		$658.04
129334	Yakima Regional Clean Air	Yakima Clean Air - Pollution Control		$1,322.50
	Grand Total			**$280,923.72**

Total Accounts Payable for Checks #129244 Through #129334

Voucher Directory

Fiscal: : 2024 - July
Council Date: : 2024 - July - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Amazon Capital Services					
	129244		**2024 - July - First Council Date**		
		1J1G-YPYK-X7H9			
			001-038-000-522-20-31-00	Office & Operating Supplies	$244.37
		Total 1J1G-YPYK-X7H9			**$244.37**
		1MMF-4967-XNR3			
			001-038-000-522-20-49-15	Misc - Training	$166.32
		Total 1MMF-4967-XNR3			**$166.32**
	Total 129244				**$410.69**
Total Amazon Capital Services					**$410.69**
Ana Zapien					
	129245		**2024 - July - First Council Date**		
		AZAP Fitness 7/3/24			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	$50.00
		Total AZAP Fitness 7/3/24			**$50.00**
	Total 129245				**$50.00**
Total Ana Zapien					**$50.00**
Anatek Labs, Inc. - Spokane					
	129246		**2024 - July - First Council Date**		
		2414656			
			415-000-035-535-80-41-00	Professional Services	$520.00
		Total 2414656			**$520.00**
		2414931			
			415-000-035-535-80-41-00	Professional Services	$295.00
		Total 2414931			**$295.00**
		2414947			
			415-000-035-535-80-41-00	Professional Services	$60.00
		Total 2414947			**$60.00**
		2414949			
			415-000-034-535-80-41-00	Professional Services	$550.00
		Total 2414949			**$550.00**
	Total 129246				**$1,425.00**
Total Anatek Labs, Inc. - Spokane					**$1,425.00**

Vendor	Number	Reference	Account Number	Description	Amount
Astria Sunnyside Hospital					
	129247		**2024 - July - First Council Date**		
		23348792 Jose Gonzalez			
			001-034-000-523-60-41-00	Professional Services	$6,778.25
		Total 23348792 Jose Gonzalez			**$6,778.25**
		23357667 Luis Fernando Baez			
			001-034-000-523-60-41-00	Professional Services	$899.00
		Total 23357667 Luis Fernando Baez			**$899.00**
		24V3060 Jose Gonzalez			
			001-034-000-523-60-41-00	Professional Services	$108.00
		Total 24V3060 Jose Gonzalez			**$108.00**
	Total 129247				**$7,785.25**
Total Astria Sunnyside Hospital					**$7,785.25**
AWC Dental, Vision & Life Insurance					
	129248		**2024 - July - First Council Date**		
		FMLA - Bobby Flores/Eric Medina			
			001-032-000-521-22-24-00	Medical/life Insurance	$65.63
			415-000-035-535-80-24-00	Medical/Life Insurance	$65.63
		Total FMLA - Bobby Flores/Eric Medina			**$131.26**
	Total 129248				**$131.26**
Total AWC Dental, Vision & Life Insurance					**$131.26**
B Cleaning					
	129249		**2024 - July - First Council Date**		
		505 7/1/24			
			001-038-000-522-51-41-00	Professional Services	$175.00
		Total 505 7/1/24			**$175.00**
		506 7/1/24			
			001-025-000-518-30-41-00	Professional Services	$675.00
		Total 506 7/1/24			**$675.00**
		6220			
			001-035-000-528-80-41-00	Professional Services	$1,365.00
		Total 6220			**$1,365.00**
	Total 129249				**$2,215.00**
Total B Cleaning					**$2,215.00**
Basin Disposal of Yakima					
	129250		**2024 - July - First Council Date**		
		5283140			
			415-000-035-535-80-31-00	Office & Operating Supplies	$185.14
		Total 5283140			**$185.14**

Vendor	Number	Reference	Account Number	Description	Amount
		5283568			
			430-000-015-537-85-49-00	Tipping Fees & Miscellaneous	$1,104.84
		Total 5283568			**$1,104.84**
	Total 129250				**$1,289.98**
Total Basin Disposal of Yakima					**$1,289.98**
BI Mart Corporation					
	129251		**2024 - July - First Council Date**		
		138400636001			
			415-000-035-535-80-31-00	Office & Operating Supplies	$441.36
		Total 138400636001			**$441.36**
	Total 129251				**$441.36**
Total BI Mart Corporation					**$441.36**
Bill Moore					
	129252		**2024 - July - First Council Date**		
		TE-BM-6/21/24			
			001-001-000-511-60-43-00	Travel	$259.96
		Total TE-BM-6/21/24			**$259.96**
		TE-BM-6/27/24			
			001-001-000-511-60-43-00	Travel	$57.88
		Total TE-BM-6/27/24			**$57.88**
	Total 129252				**$317.84**
Total Bill Moore					**$317.84**
Brown's Tire Company					
	129253		**2024 - July - First Council Date**		
		322133			
			001-082-000-576-80-48-00	Repairs & Maintenance	$196.29
		Total 322133			**$196.29**
		322501			
			329		
			510-000-010-548-60-48-00	Repairs & Maintenance	$118.50
		Total 322501			**$118.50**
		322903			
			434		
			510-000-010-548-60-31-00	Office & Operating Supplies	$234.35
		Total 322903			**$234.35**
	Total 129253				**$549.14**
Total Brown's Tire Company					**$549.14**

Vendor	Number	Reference	Account Number	Description	Amount
Bruckner's Truck & Equipment					
	129254		**2024 - July - First Council Date**		
		RA140006411:01			
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	$7,155.63
		Total RA140006411:01			**$7,155.63**
	Total 129254				**$7,155.63**
Total Bruckner's Truck & Equipment					**$7,155.63**
BTI Tactical					
	129255		**2024 - July - First Council Date**		
		15574			
			001-032-000-521-22-49-10	Misc. - Training	$1,807.63
		Total 15574			**$1,807.63**
	Total 129255				**$1,807.63**
Total BTI Tactical					**$1,807.63**
Campbell & Company					
	129256		**2024 - July - First Council Date**		
		726773			
			415-000-035-535-80-48-00	Repairs & Maintenance	$7,562.92
		Total 726773			**$7,562.92**
		730165			
			415-000-035-535-80-48-00	Repairs & Maintenance	$337.06
		Total 730165			**$337.06**
		730170			
			415-000-035-535-80-48-00	Repairs & Maintenance	$993.60
		Total 730170			**$993.60**
	Total 129256				**$8,893.58**
Total Campbell & Company					**$8,893.58**
Carlos Trevino					
	129257		**2024 - July - First Council Date**		
		Zumba 7/2/24			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	$100.00
		Total Zumba 7/2/24			**$100.00**
	Total 129257				**$100.00**
Total Carlos Trevino					**$100.00**
Cascade Natural Gas Corp.					
	129258		**2024 - July - First Council Date**		
		11045100002 6/27/24			
			001-035-000-528-80-47-00	Public Utility Services	$16.54
		Total 11045100002 6/27/24			**$16.54**

Vendor	Number	Reference	Account Number	Description	Amount
		14523935030 6/27/24			
			001-081-000-576-20-47-00	Public Utility Services	$13.78
		Total 14523935030 6/27/24			$13.78
		30155100008 6/27/24			
			001-038-000-522-51-47-00	Public Utility Services	$41.10
		Total 30155100008 6/27/24			$41.10
		53762517851 6/27/24			
			001-087-000-575-50-47-00	Public Utility Services	$73.78
		Total 53762517851 6/27/24			$73.78
		76055100002 6/27/24			
			001-035-000-528-80-47-00	Public Utility Services	$20.57
		Total 76055100002 6/27/24			$20.57
		81545100000 5/29/24			
			410-000-033-534-80-47-00	Public Utility Services	$21.93
			415-000-034-535-80-47-00	Public Utility Services	$21.94
		Total 81545100000 5/29/24			$43.87
	Total 129258				$209.64
Total Cascade Natural Gas Corp.					$209.64
Centennial Tank Cleaning					
	129259		2024 - July - First Council Date		
		107063			
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	$151.48
		Total 107063			$151.48
		107061			
			333		
			510-000-010-548-60-48-00	Repairs & Maintenance	$151.48
		Total 107061			$151.48
		107062			
			351		
			510-000-010-548-60-48-00	Repairs & Maintenance	$151.48
		Total 107062			$151.48
	Total 129259				$454.44
Total Centennial Tank Cleaning					$454.44
Central Pre-Mix Concrete					
	129260		2024 - July - First Council Date		
		3791132			
			110-000-010-542-30-31-00	Office & Operating Supplies	$425.28
			410-000-033-534-80-31-00	Office & Operating Supplies	$425.27
		Total 3791132			$850.55
		3797822			
			001-082-000-576-80-31-00	Office & Operating Supplies	$323.59

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	$323.60
		Total 3797822			**$647.19**
	Total 129260				**$1,497.74**
Total Central Pre-Mix Concrete					**$1,497.74**
Centurylink					
	129261		**2024 - July - First Council Date**		
		320078100 6/21/24			
			001-035-000-528-80-42-00	Communications	$8.99
			415-000-035-535-80-42-00	Communications	$26.99
		Total 320078100 6/21/24			**$35.98**
	Total 129261				**$35.98**
Total Centurylink					**$35.98**
Centurylink					
	129262		**2024 - July - First Council Date**		
		428021136 6/6/24			
			001-040-000-524-60-42-00	Communications	$20.22
			001-065-000-558-50-42-00	Communications	$20.23
			001-082-000-576-80-42-00	Communications	$121.37
			110-000-010-542-30-42-00	Communications	$87.66
			130-000-010-536-20-42-00	Communications	$40.46
			410-000-033-534-80-42-00	Communications	$128.11
			415-000-034-535-80-42-00	Communications	$128.11
			420-000-010-539-20-42-00	Communications	$40.46
			430-000-010-537-80-42-00	Communications	$87.66
		Total 428021136 6/6/24			**$674.28**
	Total 129262				**$674.28**
Total Centurylink					**$674.28**
Certinet Systems					
	129263		**2024 - July - First Council Date**		
		1301			
			001-035-000-528-80-42-00	Communications	$2,330.00
		Total 1301			**$2,330.00**
		1242			
			001-040-000-524-60-48-00	Repairs & Maintenance	$36.00
			001-065-000-558-50-48-00	Repairs & Maintenance	$36.00
			001-082-000-576-80-48-00	Repairs & Maintenance	$216.00
			110-000-010-542-30-48-00	Repairs & Maintenance	$156.00
			130-000-010-536-20-48-00	Repairs & Maintenance	$72.00
			410-000-033-534-80-48-00	Repairs & Maintenance	$228.00

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-48-00	Repairs & Maintenance	$228.00
			420-000-010-539-20-48-00	Repairs & Maintenance	$72.00
			430-000-010-537-80-48-00	Repairs & Maintenance	$156.00
		Total 1242			**$1,200.00**
	Total 129263				**$3,530.00**
Total Certinet Systems					**$3,530.00**
Charter Communications					
	129264		**2024 - July - First Council Date**		
		176774201062124			
			001-037-000-522-10-42-00	Communications	$52.14
		Total 176774201062124			**$52.14**
		176774301062124			
			001-037-000-522-10-42-00	Communications	$109.99
		Total 176774301062124			**$109.99**
		176774601062124			
			001-035-000-528-80-42-00	Communications	$42.73
		Total 176774601062124			**$42.73**
		176774701062124			
			001-025-000-518-30-42-00	Communications	$129.99
		Total 176774701062124			**$129.99**
	Total 129264				**$334.85**
Total Charter Communications					**$334.85**
City of Sunnyside					
	129265		**2024 - July - First Council Date**		
		14301			
			405-000-047-522-20-41-01	Ambulance Service	$17,625.00
		Total 14301			**$17,625.00**
	Total 129265				**$17,625.00**
Total City of Sunnyside					**$17,625.00**
Code Publishing Company					
	129266		**2024 - July - First Council Date**		
		GCI0014684			
			001-002-000-557-20-41-02	Website/Social Media Archiving	$2,781.00
		Total GCI0014684			**$2,781.00**
	Total 129266				**$2,781.00**
Total Code Publishing Company					**$2,781.00**

Vendor	Number	Reference	Account Number	Description	Amount
Department of Ecology					
	129267		**2024 - July - First Council Date**		
		2024-BA0052205			
			415-000-035-535-80-49-00	Miscellaneous	$3,518.51
		Total 2024-BA0052205			**$3,518.51**
	Total 129267				**$3,518.51**
Total Department of Ecology					**$3,518.51**
Department of L & I					
	129268		**2024 - July - First Council Date**		
		2nd Qtr - 2024			
			001-075-000-572-20-23-00	Workman's Compensation	$0.40
			001-080-010-575-20-23-00	Workman's Compensation	$18.00
		Total 2nd Qtr - 2024			**$18.40**
	Total 129268				**$18.40**
Total Department of L & I					**$18.40**
Dept. of Transportation					
	129269		**2024 - July - First Council Date**		
		RE 45 JE5002 L245			
			110-000-035-542-64-48-00	Repairs & Maintenance	$734.05
		Total RE 45 JE5002 L245			**$734.05**
	Total 129269				**$734.05**
Total Dept. of Transportation					**$734.05**
E&R Home Upgrade LLC					
	129270		**2024 - July - First Council Date**		
		86			
			010-032-000-594-21-63-01	Police Department Fitness Facility	$3,808.08
		Total 86			**$3,808.08**
	Total 129270				**$3,808.08**
Total E&R Home Upgrade LLC					**$3,808.08**
Elwood Staffing Services, Inc.					
	129271		**2024 - July - First Council Date**		
		3230458			
			001-082-000-576-80-41-00	Professional Services	$1,698.74
			110-000-010-542-30-41-00	Professional Services	$485.36
			110-000-035-542-64-41-00	Professional Services	$48.54
			130-000-010-536-20-41-00	Professional Services	$2,038.48
			415-000-035-535-80-41-00	Professional Services	$800.82
		Total 3230458			**$5,071.94**

Vendor	Number	Reference	Account Number	Description	Amount
		3230459			
			001-075-000-572-20-41-00	Professional Services	$986.78
		Total 3230459			**$986.78**
	Total 129271				**$6,058.72**
Total Elwood Staffing Services, Inc.					**$6,058.72**
Empire Heavy Equipment Repair Inc.					
	129272		**2024 - July - First Council Date**		
		16897			
			387		
			510-000-010-548-60-48-00	Repairs & Maintenance	$473.38
		Total 16897			**$473.38**
	Total 129272				**$473.38**
Total Empire Heavy Equipment Repair Inc.					**$473.38**
Environmental Resource Associates					
	129273		**2024 - July - First Council Date**		
		080696			
			415-000-035-535-80-31-00	Office & Operating Supplies	$215.97
		Total 080696			**$215.97**
	Total 129273				**$215.97**
Total Environmental Resource Associates					**$215.97**
ESO Solutions, Inc.					
	129274		**2024 - July - First Council Date**		
		ESO-143774			
			001-037-000-522-10-42-00	Communications	$225.21
		Total ESO-143774			**$225.21**
	Total 129274				**$225.21**
Total ESO Solutions, Inc.					**$225.21**
Eurofins Environment Testing Northwest, LLC					
	129275		**2024 - July - First Council Date**		
		5900058178			
			410-000-033-534-80-41-00	Professional Services	$602.50
		Total 5900058178			**$602.50**
		5900058246			
			410-000-033-534-80-41-00	Professional Services	$190.25
		Total 5900058246			**$190.25**
	Total 129275				**$792.75**
Total Eurofins Environment Testing Northwest, LLC					**$792.75**

Vendor	Number	Reference	Account Number	Description	Amount
Everett Family Law					
	129276		**2024 - July - First Council Date**		
		370			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	$75.00
		Total 370			**$75.00**
		362			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	$225.00
		Total 362			**$225.00**
		369			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	$150.00
		Total 369			**$150.00**
		373			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	$75.00
		Total 373			**$75.00**
	Total 129276				**$525.00**
Total Everett Family Law					**$525.00**
Fast Mobile Service LLC					
	129277		**2024 - July - First Council Date**		
		145900			
			333		
			510-000-010-548-60-48-00	Repairs & Maintenance	$879.25
		Total 145900			**$879.25**
	Total 129277				**$879.25**
Total Fast Mobile Service LLC					**$879.25**
Goble Sampson Associates Inc.					
	129278		**2024 - July - First Council Date**		
		BINV0011515			
			415-000-035-535-80-31-00	Office & Operating Supplies	$9,122.69
		Total BINV0011515			**$9,122.69**
	Total 129278				**$9,122.69**
Total Goble Sampson Associates Inc.					**$9,122.69**
Grandview Auto Electric and Diesel LLC					
	129279		**2024 - July - First Council Date**		
		2201			
			123		
			510-000-010-548-60-48-00	Repairs & Maintenance	$809.97
		Total 2201			**$809.97**
	Total 129279				**$809.97**
Total Grandview Auto Electric and Diesel LLC					**$809.97**

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber					
	129280		**2024 - July - First Council Date**		
		240818			
			110-000-035-542-64-31-00	Office & Operating Supplies	$47.50
		Total 240818			**$47.50**
		240852			
			130-000-010-536-20-31-00	Office & Operating Supplies	$45.84
		Total 240852			**$45.84**
		240854			
			130-000-010-536-20-31-00	Office & Operating Supplies	$21.38
		Total 240854			**$21.38**
		240859			
			130-000-010-536-20-31-00	Office & Operating Supplies	$21.60
		Total 240859			**$21.60**
		240918			
			415-000-035-535-80-31-00	Office & Operating Supplies	$81.00
		Total 240918			**$81.00**
		K71382			
			110-000-035-542-64-31-00	Office & Operating Supplies	$48.60
		Total K71382			**$48.60**
	Total 129280				**$265.92**
Total Grandview Lumber					**$265.92**
Grandview Swim Team					
	129281		**2024 - July - First Council Date**		
		Swim Team - 2024			
			001-081-000-576-20-49-00	Miscellaneous	$350.00
		Total Swim Team - 2024			**$350.00**
	Total 129281				**$350.00**
Total Grandview Swim Team					**$350.00**
Grandview, City of					
	129282		**2024 - July - First Council Date**		
		City WSG 7/1/24			
			001-025-000-518-30-47-00	Public Utility Services	$359.57
			001-035-000-528-80-47-00	Public Utility Services	$569.44
			001-035-000-528-80-47-00	Public Utility Services	$104.66
			001-038-000-522-51-47-00	Public Utility Services	$317.86
			001-081-000-576-20-47-00	Public Utility Services	$1,672.52
			001-082-000-576-80-47-00	Public Utility Services	$4,195.11
			001-085-000-575-30-47-00	Public Utility Services	$113.53
			001-087-000-575-50-47-00	Public Utility Services	$198.32
			130-000-010-536-20-47-00	Public Utility Services	$169.13
			410-000-033-534-80-47-00	Public Utility Services	$3,293.15
			415-000-034-535-80-47-00	Public Utility Services	$44.42
			415-000-035-535-80-47-00	Public Utility Services	$135.40

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-47-00	Public Utility Services	$3.84
			430-000-010-537-80-47-00	Public Utility Services	$67.70
		Total City WSG 7/1/24			**$11,244.65**
	Total 129282				**$11,244.65**
Total Grandview, City of					**$11,244.65**
GVC Plumbing & Mechanical Inc.					
	129283		**2024 - July - First Council Date**		
		23025-1			
			415-000-034-535-80-48-00	Repairs & Maintenance	$3,780.00
		Total 23025-1			**$3,780.00**
	Total 129283				**$3,780.00**
Total GVC Plumbing & Mechanical Inc.					**$3,780.00**
Hach Company					
	129284		**2024 - July - First Council Date**		
		14069567			
			415-000-035-535-80-31-00	Office & Operating Supplies	$1,893.14
		Total 14069567			**$1,893.14**
	Total 129284				**$1,893.14**
Total Hach Company					**$1,893.14**
Inland Fire Protection, Inc.					
	129285		**2024 - July - First Council Date**		
		10005537			
			001-032-000-521-22-49-00	Miscellaneous	$145.84
		Total 10005537			**$145.84**
		10005590			
			001-038-000-522-51-48-00	Repairs & Maintenance	$329.00
		Total 10005590			**$329.00**
	Total 129285				**$474.84**
Total Inland Fire Protection, Inc.					**$474.84**
Irrigation Specialists					
	129286		**2024 - July - First Council Date**		
		3289740			
			001-038-000-522-51-31-10	Supplies For Repairs	$18.63
		Total 3289740			**$18.63**
		3289987			
			110-000-055-542-70-31-00	Office & Operating Supplies	$594.67
		Total 3289987			**$594.67**
		3290109			
			130-000-010-536-20-31-00	Office & Operating Supplies	$45.53
		Total 3290109			**$45.53**

Vendor	Number	Reference	Account Number	Description	Amount
		3290159			
			420-000-010-539-20-31-00	Office & Operating Supplies	$243.56
		Total 3290159			**$243.56**
		3290210			
			001-082-000-576-80-31-00	Office & Operating Supplies	$38.63
			110-000-055-542-70-31-00	Office & Operating Supplies	$38.63
		Total 3290210			**$77.26**
		3290407			
			130-000-010-536-20-31-00	Office & Operating Supplies	$55.13
		Total 3290407			**$55.13**
	Total 129286				**$1,034.78**
Total Irrigation Specialists					**$1,034.78**
John Deere Financial					
	129287			**2024 - July - First Council Date**	
		P8622563			
			320		
			510-000-010-548-60-31-00	Office & Operating Supplies	$91.17
		Total P8622563			**$91.17**
		P8626563			
			510-000-010-548-60-31-00	Office & Operating Supplies	$110.05
		Total P8626563			**$110.05**
	Total 129287				**$201.22**
Total John Deere Financial					**$201.22**
Kay's Towing & Recovery					
	129288			**2024 - July - First Council Date**	
		645			
			001-031-000-521-21-41-00	Professional Services	$371.02
		Total 645			**$371.02**
	Total 129288				**$371.02**
Total Kay's Towing & Recovery					**$371.02**
Kenneth Cole, PsyD					
	129289			**2024 - July - First Council Date**	
		Reyna Moreno			
			001-035-000-528-80-41-00	Professional Services	$700.00
		Total Reyna Moreno			**$700.00**
	Total 129289				**$700.00**
Total Kenneth Cole, PsyD					**$700.00**

Vendor	Number	Reference	Account Number	Description	Amount
Legal Couriers Yakima					
	129290		**2024 - July - First Council Date**		
		1641			
			001-015-000-515-41-42-00	Communications	$70.00
		Total 1641			**$70.00**
	Total 129290				**$70.00**
Total Legal Couriers Yakima					**$70.00**
Lower Valley Brokers					
	129291		**2024 - July - First Council Date**		
		Anita Palacios - Notary			
			001-008-000-514-30-31-00	Office & Operating Supplies	$85.26
		Total Anita Palacios - Notary			**$85.26**
	Total 129291				**$85.26**
Total Lower Valley Brokers					**$85.26**
One Call Concepts, Inc.					
	129292		**2024 - July - First Council Date**		
		4069083			
			410-000-033-534-80-31-00	Office & Operating Supplies	$31.20
			415-000-034-535-80-31-00	Office & Operating Supplies	$31.20
			420-000-010-539-20-31-00	Office & Operating Supplies	$31.20
		Total 4069083			**$93.60**
	Total 129292				**$93.60**
Total One Call Concepts, Inc.					**$93.60**
O'Reilly					
	129293		**2024 - July - First Council Date**		
		4780-303459			
			410-000-033-534-80-31-00	Office & Operating Supplies	$153.85
			415-000-034-535-80-31-00	Office & Operating Supplies	$153.84
		Total 4780-303459			**$307.69**
	Total 129293				**$307.69**
Total O'Reilly					**$307.69**
Orkin					
	129294		**2024 - July - First Council Date**		
		260786095			
			001-082-000-576-80-48-00	Repairs & Maintenance	$43.16
			110-000-010-542-30-48-00	Repairs & Maintenance	$31.17
			130-000-010-536-20-48-00	Repairs & Maintenance	$21.58
			410-000-033-534-80-48-00	Repairs & Maintenance	$45.55
			415-000-034-535-80-48-00	Repairs & Maintenance	$45.54
			420-000-010-539-20-48-00	Repairs & Maintenance	$21.58

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-48-00	Repairs & Maintenance	$31.17
		Total 260786095			**$239.75**
	Total 129294				**$239.75**
Total Orkin					**$239.75**
Oxarc					
	129295		**2024 - July - First Council Date**		
		32094246			
			410-000-033-534-80-31-00	Office & Operating Supplies	$4,051.47
		Total 32094246			**$4,051.47**
		32098162			
			001-081-000-576-20-31-00	Office & Operating Supplies	$531.45
		Total 32098162			**$531.45**
		32098272			
			410-000-033-534-80-31-00	Office & Operating Supplies	$1,696.59
		Total 32098272			**$1,696.59**
		32099198			
			410-000-033-534-80-31-00	Office & Operating Supplies	$5,962.20
		Total 32099198			**$5,962.20**
		32104779			
			001-081-000-576-20-31-00	Office & Operating Supplies	$459.23
		Total 32104779			**$459.23**
	Total 129295				**$12,700.94**
Total Oxarc					**$12,700.94**
Pacific Power					
	129296		**2024 - July - First Council Date**		
		13476499001 6/14/24			
			110-000-030-542-63-47-00	Public Utility Services	$65.50
			415-000-034-535-80-47-00	Public Utility Services	$116.50
			420-000-010-539-20-47-00	Public Utility Services	$420.87
		Total 13476499001 6/14/24			**$602.87**
		13476499002 6/6/24			
			001-040-000-524-60-47-00	Public Utility Services	$13.34
			001-065-000-558-50-47-00	Public Utility Services	$13.35
			001-082-000-576-80-47-00	Public Utility Services	$34.32
			001-087-000-575-50-47-00	Public Utility Services	$28.13
			110-000-030-542-63-47-00	Public Utility Services	$196.29
			130-000-010-536-20-47-00	Public Utility Services	$34.32
			410-000-033-534-80-47-00	Public Utility Services	$83.88
			415-000-034-535-80-47-00	Public Utility Services	$83.88
			420-000-010-539-20-47-00	Public Utility Services	$34.48

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-47-00	Public Utility Services	$83.88
		Total 13476499002 6/6/24			**$605.87**
		18066511002 6/14/24			
			001-081-000-576-20-47-00	Public Utility Services	$266.32
			001-082-000-576-80-47-00	Public Utility Services	$888.35
			001-087-000-575-50-47-00	Public Utility Services	$705.90
		Total 18066511002 6/14/24			**$1,860.57**
		45221611002 6/14/24			
			415-000-034-535-80-47-00	Public Utility Services	$227.56
			415-000-035-535-80-47-00	Public Utility Services	$3,766.41
		Total 45221611002 6/14/24			**$3,993.97**
		45221611024 6/10/24			
			415-000-035-535-80-47-00	Public Utility Services	$9,138.12
		Total 45221611024 6/10/24			**$9,138.12**
		45254091019 6/13/24			
			110-000-030-542-63-47-00	Public Utility Services	$60.33
		Total 45254091019 6/13/24			**$60.33**
		45294411001 6/7/24			
			130-000-010-536-20-47-00	Public Utility Services	$405.03
			410-000-033-534-80-47-00	Public Utility Services	$5,549.80
			415-000-034-535-80-47-00	Public Utility Services	$344.78
			430-000-010-537-80-47-00	Public Utility Services	$177.42
		Total 45294411001 6/7/24			**$6,477.03**
		45345091013 6/5/24			
			110-000-030-542-63-47-00	Public Utility Services	$101.55
		Total 45345091013 6/5/24			**$101.55**
	Total 129296				**$22,840.31**
Total Pacific Power					**$22,840.31**
Paul Deccio Installations					
	129297		**2024 - July - First Council Date**		
		2024-04			
			001-032-000-521-22-48-00	Repairs & Maintenance	$297.00
		Total 2024-04			**$297.00**
		2024-05			
			001-032-000-521-22-48-00	Repairs & Maintenance	$297.00
		Total 2024-05			**$297.00**
	Total 129297				**$594.00**
Total Paul Deccio Installations					**$594.00**

Vendor	Number	Reference	Account Number	Description	Amount
Pierre of Prosser					
	129298		**2024 - July - First Council Date**		
		FOCS932984			
			405-000-047-594-20-64-01	Ambulance	$26,319.50
		Total FOCS932984			**$26,319.50**
	Total 129298				**$26,319.50**
Total Pierre of Prosser					**$26,319.50**
Pioneer Research Corporation					
	129299		**2024 - July - First Council Date**		
		264619			
			415-000-034-535-80-31-00	Office & Operating Supplies	$4,175.59
		Total 264619			**$4,175.59**
	Total 129299				**$4,175.59**
Total Pioneer Research Corporation					**$4,175.59**
Pointe Pest Control					
	129300		**2024 - July - First Council Date**		
		2782134			
			001-035-000-528-80-48-00	Repairs & Maintenance	$108.00
		Total 2782134			**$108.00**
	Total 129300				**$108.00**
Total Pointe Pest Control					**$108.00**
PR Diamond Products, Inc.					
	129301		**2024 - July - First Council Date**		
		0066550-IN			
			110-000-025-542-61-31-00	Office & Operating Supplies	$442.25
			410-000-033-534-80-31-00	Office & Operating Supplies	$442.25
			415-000-034-535-80-31-00	Office & Operating Supplies	$442.25
			420-000-010-539-20-31-00	Office & Operating Supplies	$442.25
		Total 0066550-IN			**$1,769.00**
	Total 129301				**$1,769.00**
Total PR Diamond Products, Inc.					**$1,769.00**
QBSI					
	129302		**2024 - July - First Council Date**		
		IN4253753			
			510-000-010-548-60-48-00	Repairs & Maintenance	$1,051.87
		Total IN4253753			**$1,051.87**
	Total 129302				**$1,051.87**
Total QBSI					**$1,051.87**

Vendor	Number	Reference	Account Number	Description	Amount
Quicktel					
	129303		2024 - July - First Council Date		
		Stmt 6/21/24			
			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 Stmt 6/21/24			**$174.90**
	Total 129303				**$174.90**
Total Quicktel					**$174.90**
R & S Janitor & Detailing Service					
	129304		2024 - July - First Council Date		
		162 6/13/24			
			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
		Total 162 6/13/24			**$1,000.00**
	Total 129304				**$1,000.00**
Total R & S Janitor & Detailing Service					**$1,000.00**
Racom Corporation					
	129305		2024 - July - First Council Date		
		INV18810			
			106-000-000-521-22-31-00	Office & Operating Supplies	$826.69
		Total INV18810			**$826.69**
	Total 129305				**$826.69**
Total Racom Corporation					**$826.69**
Rainwater, Inc					
	129306		2024 - July - First Council Date		
		71787658			
			001-032-000-521-22-31-00	Office & Operating Supplies	$40.50
		Total 71787658			**$40.50**
		71937143			
			001-032-000-521-22-31-00	Office & Operating Supplies	$17.82
		Total 71937143			**$17.82**

Vendor	Number	Reference	Account Number	Description	Amount
		71937278			
			001-038-000-522-20-31-00	Office & Operating Supplies	$10.26
		Total 71937278			**$10.26**
		72095594			
			001-032-000-521-22-31-00	Office & Operating Supplies	$32.94
		Total 72095594			**$32.94**
		72274275			
			001-032-000-521-22-31-00	Office & Operating Supplies	$17.82
		Total 72274275			**$17.82**
		72274302			
			001-038-000-522-20-31-00	Office & Operating Supplies	$10.26
		Total 72274302			**$10.26**
		72351610			
			001-032-000-521-22-31-00	Office & Operating Supplies	$5.35
		Total 72351610			**$5.35**
		72351701			
			001-038-000-522-20-31-00	Office & Operating Supplies	$7.51
		Total 72351701			**$7.51**
	Total 129306				**$142.46**
Total Rainwater, Inc					**$142.46**
Ray Vining					
	129307		**2024 - July - First Council Date**		
		Reimbursement - Amazon 7/3/24			
			001-085-000-575-30-31-00	Office & Operating Supplies	$17.42
		Total Reimbursement - Amazon 7/3/24			**$17.42**
		Reimbursement - Riders/Ace Hardware			
			001-085-000-575-30-31-00	Office & Operating Supplies	$67.68
		Total Reimbursement - Riders/Ace Hardware			**$67.68**
	Total 129307				**$85.10**
Total Ray Vining					**$85.10**
Ricoh USA, Inc.					
	129308		**2024 - July - First Council Date**		
		108381059			
			001-035-000-528-80-48-00	Repairs & Maintenance	$339.99
		Total 108381059			**$339.99**
	Total 129308				**$339.99**
Total Ricoh USA, Inc.					**$339.99**
Rider's True Value Hdwre					
	129309		**2024 - July - First Council Date**		
		614511			
			410-000-033-534-80-31-00	Office & Operating Supplies	$25.88
		Total 614511			**$25.88**

Vendor	Number	Reference	Account Number	Description	Amount
		615733			
			001-081-000-576-20-31-00	Office & Operating Supplies	$23.74
		Total 615733			**$23.74**
		615781			
			130-000-010-536-20-31-00	Office & Operating Supplies	$173.80
		Total 615781			**$173.80**
		615828			
			110-000-035-542-64-31-00	Office & Operating Supplies	$139.32
		Total 615828			**$139.32**
		616532			
			001-080-010-575-20-31-00	Office & Operating Supplies	$16.71
		Total 616532			**$16.71**
		616536			
			415-000-035-535-80-31-00	Office & Operating Supplies	$56.13
		Total 616536			**$56.13**
		616763			
			001-082-000-576-80-31-00	Office & Operating Supplies	$116.60
		Total 616763			**$116.60**
		616827			
			001-036-000-521-30-31-10	Graffiti Removal Supplies	$62.58
		Total 616827			**$62.58**
		616833			
			001-036-000-521-30-31-10	Graffiti Removal Supplies	$29.10
		Total 616833			**$29.10**
		616867			
			001-038-000-522-51-31-10	Supplies For Repairs	$19.42
		Total 616867			**$19.42**
	Total 129309				**$663.28**
Total Rider's True Value Hdwre					**$663.28**
Ron's Repair & Rental					
	129310		**2024 - July - First Council Date**		
		24081			
			001-038-000-522-51-48-00	Repairs & Maintenance	$44.36
		Total 24081			**$44.36**
	Total 129310				**$44.36**
Total Ron's Repair & Rental					**$44.36**

Vendor	Number	Reference	Account Number	Description	Amount
Souders, Joan					
	129311		**2024 - July - First Council Date**		
		TE-JS-6/21/24			
			001-001-000-511-60-43-00	Travel	$344.80
		Total TE-JS-6/21/24			**$344.80**
	Total 129311				**$344.80**
Total Souders, Joan					**$344.80**
Standard Paint & Flooring					
	129312		**2024 - July - First Council Date**		
		271657			
			001-036-000-521-30-31-10	Graffiti Removal Supplies	$455.93
		Total 271657			**$455.93**
	Total 129312				**$455.93**
Total Standard Paint & Flooring					**$455.93**
Staples					
	129313		**2024 - July - First Council Date**		
		6004323695			
			001-025-000-518-30-31-00	Office & Operating Supplies	$56.26
		Total 6004323695			**$56.26**
		6004697628			
			001-025-000-518-30-31-00	Office & Operating Supplies	$5.09
		Total 6004697628			**$5.09**
		6004697630			
			001-081-000-576-20-31-00	Office & Operating Supplies	$74.40
		Total 6004697630			**$74.40**
		6004697631			
			001-025-000-518-30-31-00	Office & Operating Supplies	$73.37
			001-080-010-575-20-31-00	Office & Operating Supplies	$101.30
		Total 6004697631			**$174.67**
	Total 129313				**$310.42**
Total Staples					**$310.42**
Stripe Rite					
	129314		**2024 - July - First Council Date**		
		64901			
			110-000-035-542-64-48-00	Repairs & Maintenance	$36,504.00
		Total 64901			**$36,504.00**
	Total 129314				**$36,504.00**
Total Stripe Rite					**$36,504.00**

Vendor	Number	Reference	Account Number	Description	Amount
Systems for Public Safety Inc.					
	129315		**2024 - July - First Council Date**		
		47508			
			510-000-010-594-48-64-00	Machinery & Equipment	$2,953.62
		Total 47508			**$2,953.62**
	Total 129315				**$2,953.62**
Total Systems for Public Safety Inc.					**$2,953.62**
That's Great News					
	129316		**2024 - July - First Council Date**		
		929542			
			415-000-035-535-80-31-00	Office & Operating Supplies	$288.36
		Total 929542			**$288.36**
		929623			
			415-000-035-535-80-31-00	Office & Operating Supplies	$353.16
		Total 929623			**$353.16**
	Total 129316				**$641.52**
Total That's Great News					**$641.52**
TPx Communications					
	129317		**2024 - July - First Council Date**		
		179946695-0			
			001-035-000-528-80-42-00	Communications	$617.21
		Total 179946695-0			**$617.21**
	Total 129317				**$617.21**
Total TPx Communications					**$617.21**
TransUnion Risk and Alternative					
	129318		**2024 - July - First Council Date**		
		279710-202406-1			
			001-031-000-521-21-41-00	Professional Services	$108.00
		Total 279710-202406-1			**$108.00**
	Total 129318				**$108.00**
Total TransUnion Risk and Alternative					**$108.00**
Tri-City Sign & Barricade					
	129319		**2024 - July - First Council Date**		
		29729			
			110-000-035-542-64-31-00	Office & Operating Supplies	$809.61
			110-000-055-542-70-31-00	Office & Operating Supplies	$809.61
			410-000-033-534-80-31-00	Office & Operating Supplies	$809.61
			415-000-034-535-80-31-00	Office & Operating Supplies	$809.61

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	$809.61
		Total 29729			**$4,048.05**
	Total 129319				**$4,048.05**
Total Tri-City Sign & Barricade					**$4,048.05**
True North Equipment					
	129320		**2024 - July - First Council Date**		
		A18051			
			332 388		
			510-000-010-548-60-31-00	Office & Operating Supplies	$261.53
		Total A18051			**$261.53**
		A18052			
			310		
			510-000-010-548-60-31-00	Office & Operating Supplies	$177.05
		Total A18052			**$177.05**
	Total 129320				**$438.58**
Total True North Equipment					**$438.58**
United States Postal Service					
	129321		**2024 - July - First Council Date**		
		#85227733 6/28/24	**Grandview**		
			001-001-000-511-60-42-00	Communications	$5.12
			001-003-000-512-52-42-00	Communications	$3.20
			001-006-000-513-10-42-00	Communications	$1.63
			001-008-000-514-30-42-00	Communications	$3.84
			001-009-000-514-22-42-00	Communications	$1.28
			001-015-000-515-41-42-00	Communications	$1.28
			001-025-000-518-30-42-00	Communications	$1.92
			001-035-000-528-80-42-00	Communications	$32.09
			001-037-000-522-10-42-00	Communications	$7.92
			001-040-000-524-60-42-00	Communications	$2.64
			001-060-000-558-60-42-00	Communications	$1.28
			001-065-000-558-50-42-00	Communications	$1.28
			001-075-000-572-20-42-00	Communications	$2.56
			001-080-010-575-20-42-00	Communications	$24.35
			001-087-000-575-50-42-00	Communications	$0.64
			110-000-060-542-90-42-00	Communications	$9.31
			130-000-010-536-20-42-00	Communications	$7.68
			410-000-033-534-80-42-00	Communications	$36.07
			415-000-034-535-80-42-00	Communications	$24.95
			420-000-010-539-20-42-00	Communications	$5.68
			430-000-010-537-80-42-00	Communications	$5.04

Vendor	Number	Reference	Account Number	Description	Amount
			510-000-010-548-60-42-00	Communications	$10.24
		Total #85227733 6/28/24 Grandview			**$190.00**
	Total 129321				**$190.00**
Total United States Postal Service					**$190.00**
US Bank					
	129322		**2024 - July - First Council Date**		
		Stmt 6/18/24			
			001-030-000-521-10-26-00	Uniforms & Clothing	$140.35
			001-030-000-521-10-26-00	Uniforms & Clothing	$291.58
			001-030-000-521-10-31-00	Office & Operating Supplies	$777.60
			001-030-000-521-10-43-00	Travel	$65.27
			001-030-000-521-10-49-00	Miscellaneous	$519.45
			001-031-000-521-21-31-00	Office & Operating Supplies	$99.14
			001-031-000-521-21-31-00	Office & Operating Supplies	$8.63
			001-031-000-521-21-31-01	Evidence Room Supplies	$17.55
			001-031-000-521-21-31-01	Evidence Room Supplies	$27.23
			001-031-000-521-21-31-01	Evidence Room Supplies	$52.65
			001-032-000-521-22-26-00	Uniforms & Clothing	$52.54
			001-032-000-521-22-26-00	Uniforms & Clothing	$45.00
			001-032-000-521-22-26-00	Uniforms & Clothing	$23.00
			001-032-000-521-22-31-00	Office & Operating Supplies	$92.98
			001-032-000-521-22-31-00	Office & Operating Supplies	$66.47
			001-032-000-521-22-31-00	Office & Operating Supplies	$175.31
			001-032-000-521-22-31-00	Office & Operating Supplies	$46.70
			001-032-000-521-22-31-00	Office & Operating Supplies	$65.12
			001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	$652.32
			001-032-000-521-22-43-00	Travel	$319.01
			001-032-000-521-22-49-10	Misc. - Training	$269.00
			001-035-000-528-80-26-00	Uniforms & Clothing	$86.38
			001-035-000-528-80-31-00	Office & Operating Supplies	$91.95
			001-035-000-528-80-31-00	Office & Operating Supplies	$19.38
			001-035-000-528-80-31-00	Office & Operating Supplies	$17.04
			001-035-000-528-80-49-00	Miscellaneous	$18.05
			001-037-000-522-10-26-00	Uniforms & Clothing	$160.77
			001-037-000-522-10-31-05	Public Education Supplies	$29.94
			001-038-000-522-20-43-00	Travel	$35.13
			001-038-000-522-20-49-00	Miscellaneous	$9.74
			001-038-000-522-51-35-00	Small Tools & Minor Equipment	$186.77
			001-065-000-558-50-49-00	Miscellaneous	$305.00
			001-075-000-572-20-31-00	Office & Operating Supplies	$29.35
			001-075-000-572-20-31-00	Office & Operating Supplies	$80.33

Vendor	Number	Reference	Account Number	Description	Amount
			001-075-000-572-20-31-00	Office & Operating Supplies	$10.80
			001-075-000-594-72-64-01	Books	$30.22
			001-075-000-594-72-64-01	Books	$12.72
			001-075-000-594-72-64-01	Books	$58.80
			001-075-000-594-72-64-01	Books	$20.88
			001-075-000-594-72-64-01	Books	$202.45
			001-075-000-594-72-64-03	Other Media	$34.45
			001-075-000-594-72-64-03	Other Media	$16.15
			001-075-000-594-72-64-03	Other Media	$16.15
			001-075-000-594-72-64-03	Other Media	$49.96
			001-075-000-594-72-64-03	Other Media	$159.62
			001-075-000-594-72-64-03	Other Media	$137.94
			001-080-010-575-20-31-00	Office & Operating Supplies	$56.52
			001-080-010-575-20-31-00	Office & Operating Supplies	$33.47
			001-080-010-575-20-31-00	Office & Operating Supplies	$27.83
			001-081-000-576-20-49-00	Miscellaneous	$184.00
			010-032-000-594-21-63-01	Police Department Fitness Facility	$1,065.96
			010-080-000-575-20-49-00	Youth Center Activities	$128.44
			010-080-000-575-20-49-00	Youth Center Activities	$31.82
			010-080-000-575-20-49-00	Youth Center Activities	$7.01
			010-080-000-575-20-49-00	Youth Center Activities	$47.00
			010-080-000-575-20-49-00	Youth Center Activities	$23.01
			010-080-000-575-20-49-00	Youth Center Activities	$31.72
			010-080-000-575-20-49-00	Youth Center Activities	$269.60
			010-080-000-575-20-49-00	Youth Center Activities	$101.21
			010-080-000-575-20-49-00	Youth Center Activities	$22.59
			010-080-000-575-20-49-00	Youth Center Activities	$140.15
			106-000-000-521-22-26-00	Uniforms & Clothing	$109.11
			106-000-000-521-22-31-00	Office & Operating Supplies	$64.79
			106-000-000-521-22-31-00	Office & Operating Supplies	$178.90
			106-000-000-521-22-31-00	Office & Operating Supplies	$269.95
			106-000-000-521-22-31-00	Office & Operating Supplies	$45.33
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	$38.87
			106-000-000-521-22-49-15	Miscellaneous - Training	$495.00
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	$48.59
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	$29.15
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	$36.70
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	$20.57
			106-000-002-594-21-64-26	Office Upgrades	$622.08
			110-000-035-542-64-31-00	Office & Operating Supplies	$31.99
			110-000-035-542-64-43-00	Travel	$442.11
			110-000-035-542-64-43-00	Travel	$108.72
			110-000-035-542-64-43-00	Travel	$32.78
			110-000-035-542-64-49-00	Miscellaneous	$175.00
			405-000-047-522-20-49-15	Miscellaneous - Training	$104.00
			410-000-033-534-80-41-00	Professional Services	$67.50

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-41-00	Professional Services	$112.50
			415-000-034-535-80-41-00	Professional Services	$112.50
			415-000-034-535-80-41-00	Professional Services	$67.50
		Total Stmt 6/18/24			**$11,010.84**
	Total 129322				**$11,010.84**
Total US Bank					**$11,010.84**
Valley Agronomics, LLC					
	129323		**2024 - July - First Council Date**		
		5113694			
			001-082-000-576-80-31-00	Office & Operating Supplies	$460.81
			110-000-055-542-70-31-00	Office & Operating Supplies	$460.81
			130-000-010-536-20-31-00	Office & Operating Supplies	$460.82
			410-000-033-534-80-31-00	Office & Operating Supplies	$460.81
			415-000-034-535-80-31-00	Office & Operating Supplies	$460.81
		Total 5113694			**$2,304.06**
		5116844			
			410-000-033-534-80-31-00	Office & Operating Supplies	$1,230.00
			415-000-034-535-80-31-00	Office & Operating Supplies	$1,230.00
			420-000-010-539-20-31-00	Office & Operating Supplies	$1,230.00
		Total 5116844			**$3,690.00**
	Total 129323				**$5,994.06**
Total Valley Agronomics, LLC					**$5,994.06**
Valley Publishing Company					
	129324		**2024 - July - First Council Date**		
		44872			
			001-037-000-522-10-31-05	Public Education Supplies	$59.76
		Total 44872			**$59.76**
		44914			
			410-000-033-534-80-41-02	Advertising	$208.98
			415-000-034-535-80-41-02	Advertising	$208.98
		Total 44914			**$417.96**
	Total 129324				**$477.72**
Total Valley Publishing Company					**$477.72**
Valley Wide Cooperative					
	129325		**2024 - July - First Council Date**		
		19833			
			110-000-010-542-30-31-00	Office & Operating Supplies	$133.90
		Total 19833			**$133.90**
		20063			
			410-000-033-534-80-31-00	Office & Operating Supplies	$80.46
			415-000-034-535-80-31-00	Office & Operating Supplies	$80.46
		Total 20063			**$160.92**

Vendor	Number	Reference	Account Number	Description	Amount
		20113			
			415-000-035-535-80-31-00	Office & Operating Supplies	$34.71
		Total 20113			**$34.71**
		20127			
			389		
			510-000-010-548-60-31-00	Office & Operating Supplies	$46.54
		Total 20127			**$46.54**
	Total 129325				**$376.07**
Total Valley Wide Cooperative					**$376.07**
Verizon Wireless Services					
	129326		**2024 - July - First Council Date**		
		9966936663			
			001-030-000-521-10-42-00	Communications	$92.13
			001-031-000-521-21-42-00	Communications	$85.44
			001-032-000-521-22-42-00	Communications	$1,417.57
			001-033-000-521-30-42-00	Communications	$120.05
			001-034-000-523-60-42-00	Communications	$40.76
			001-035-000-528-80-42-00	Communications	$85.44
		Total 9966936663			**$1,841.39**
	Total 129326				**$1,841.39**
Total Verizon Wireless Services					**$1,841.39**
Vestis					
	129327		**2024 - July - First Council Date**		
		5120493257			
			001-087-000-575-50-31-00	Office & Operating Supplies	$16.20
		Total 5120493257			**$16.20**
	Total 129327				**$16.20**
Total Vestis					**$16.20**
Washington State Dept of Revenue					
	129328		**2024 - July - First Council Date**		
		B & O - June 2024			
			001-009-000-514-22-49-20	State Tax on Utility Tax	$4,615.01
			001-080-010-575-20-49-00	Miscellaneous	$20.20
			130-000-010-536-20-49-00	Miscellaneous	$10.46
			410-000-033-534-80-49-10	Misc - State Taxes	$9,987.88
			415-000-034-535-80-49-10	Misc. - State Taxes	$9,488.88
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	$4,041.96
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	$343.08
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	$177.60
		Total B & O - June 2024			**$28,685.07**
		Sales Tax - June 2024			
			001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	$789.69

Vendor	Number	Reference	Account Number	Description	Amount
			001-081-000-576-20-31-00	Office & Operating Supplies	$7.05
			001-081-000-576-20-48-00	Repairs & Maintenance	$11.99
			130-000-010-536-20-48-00	Repairs & Maintenance	$23.86
			410-000-033-534-80-31-00	Office & Operating Supplies	$17.26
			415-000-034-535-80-31-00	Office & Operating Supplies	$17.26
			415-000-035-535-80-31-00	Office & Operating Supplies	$17.07
			420-000-010-539-20-31-00	Office & Operating Supplies	$17.26
		Total Sales Tax - June 2024			**$901.44**
	Total 129328				**$29,586.51**
Total Washington State Dept of Revenue					**$29,586.51**
Washington State Patrol					
	129329		**2024 - July - First Council Date**		
		I2407393			
			635-000-000-589-30-00-10	WSP/Fingerprints Remitted	$132.50
		Total I2407393			**$132.50**
		I2407569			
			001-038-000-522-20-41-00	Professional Services	$11.00
			001-080-010-575-20-41-00	Professional Services	$11.00
			001-081-000-576-20-41-00	Professional Services	$66.00
		Total I2407569			**$88.00**
	Total 129329				**$220.50**
Total Washington State Patrol					**$220.50**
Yakima Air Compressor & Equipment					
	129330		**2024 - July - First Council Date**		
		77918			
			001-082-000-576-80-48-00	Repairs & Maintenance	$89.32
			110-000-010-542-30-48-00	Repairs & Maintenance	$89.32
			130-000-010-536-20-48-00	Repairs & Maintenance	$89.33
			410-000-033-534-80-48-00	Repairs & Maintenance	$89.32
			415-000-034-535-80-48-00	Repairs & Maintenance	$89.33
			420-000-010-539-20-48-00	Repairs & Maintenance	$89.33
		Total 77918			**$535.95**
		78199			
			001-082-000-576-80-48-00	Repairs & Maintenance	$267.67
			110-000-010-542-30-48-00	Repairs & Maintenance	$201.31
			130-000-010-536-20-48-00	Repairs & Maintenance	$148.22
			410-000-033-534-80-48-00	Repairs & Maintenance	$280.95
			415-000-034-535-80-48-00	Repairs & Maintenance	$280.95
			420-000-010-539-20-48-00	Repairs & Maintenance	$148.22
		Total 78199			**$1,327.32**
	Total 129330				**$1,863.27**
Total Yakima Air Compressor & Equipment					**$1,863.27**

Vendor	Number	Reference	Account Number	Description	Amount
Yakima Bindery					
	129331		**2024 - July - First Council Date**		
		330118			
			001-080-010-575-20-31-00	Office & Operating Supplies	$62.36
		Total 330118			**$62.36**
	Total 129331				**$62.36**
Total Yakima Bindery					**$62.36**
Yakima County Auditor					
	129332		**2024 - July - First Council Date**		
		lien filing fee #1344/release #3475			
			410-000-033-534-80-49-20	Misc - City Taxes	$37.00
		Total lien filing fee #1344/release #3475			**$37.00**
	Total 129332				**$37.00**
Total Yakima County Auditor					**$37.00**
Yakima Herald-Republic					
	129333		**2024 - July - First Council Date**		
		58176			
			410-000-033-534-80-41-02	Advertising	$329.02
			415-000-034-535-80-41-02	Advertising	$329.02
		Total 58176			**$658.04**
	Total 129333				**$658.04**
Total Yakima Herald-Republic					**$658.04**
Yakima Regional Clean Air					
	129334		**2024 - July - First Council Date**		
		8337			
			001-002-000-553-70-41-00	Yakima Clean Air - Pollution Control	$1,322.50
		Total 8337			**$1,322.50**
	Total 129334				**$1,322.50**
Total Yakima Regional Clean Air					**$1,322.50**
Grand Total		**Vendor Count**	**91**		**$280,923.72**

GRANDVIEW

129335

Twenty Thousand One Hundred Seventy Five Dollars & 63 Cents

PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
	7/8/2024	129335	$20,175.63

Valley Wide Cooperative
940 E. Wine Country Road
Grandview, WA 98930

Ashley Lara

MAYOR

CITY CLERK

⑈129335⑈ ⑆125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

6/30/2024	Fuel Statement 6/30/24	20,175.63

CITY OF GRANDVIEW

A/P Check Register

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

Number	Vendor Name	Account Description	Amount
129336	24 Hour Towing	Professional Services	$274.83
129337	Alba's Excavating	Office & Operating Supplies	$48.60
129338	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	$2,216.95
		Leoff 1 Med. Benefits - Fire	$443.39
		Check Total:	$2,660.34
129339	Ana Zapien	Rec. Program Instructor Fees	$50.00
129340	Anatek Labs, Inc. - Spokane	Professional Services	$615.00
129341	Astria Sunnyside Hospital	Professional Services	$140.00
129342	Auto Zone	Repairs & Maintenance	$118.21
129343	Axon Enterprise, Inc.	Body Worn Camera Subscription	$33,838.45
129344	B Cleaning	Professional Services	$875.00
129345	Bailey, Seth	Miscellaneous	$57.51
129346	Benton Rural Electric	Communications	$9.95
129347	Brown's Tire Company	Repairs & Maintenance	$1,523.41
129348	BSN Sports LLC	Office & Operating Supplies	$22.68
129349	C & E Trenching, LLC	Sewer Improvements	$211,828.60
129350	Canon Solutions America, Inc.	Office & Operating Supplies	$137.64
129351	Carlos Trevino	Rec. Program Instructor Fees	$50.00
129352	Cascade Natural Gas	Repairs & Maintenance	$2,356.90
129353	Cascade Natural Gas Corp.	Public Utility Services	$54.98
129354	Castle Company of Washington, LLC	Office & Operating Supplies	$370.00
129355	Centennial Tank Cleaning	Repairs & Maintenance	$178.53
129356	Centurylink	Communications	$2,779.10
129357	Certinet Systems	Office & Operating Supplies	$2,328.45
		Repairs & Maintenance	$2,400.00
		Check Total:	$4,728.45
129358	Chronis, Gretchen	Communications	$70.00
129359	CI Information Management	Professional Services	$49.41
129360	City of Sunnyside	Professional Services	$9,179.10
129361	CK Home Comfort Systems	Office & Operating Supplies	$410.40
129362	Cliff's Septic Service	Repairs & Maintenance	$1,744.20
129363	Computer Connections	Small Tools & Minor Equipment	$304.34
129364	Consolidated Supply	Water Meters	$6,088.06
129365	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	$199.19
129366	Elwood Staffing Services, Inc.	Professional Services	$11,791.70
129367	Epco, Inc.	Uniforms & Clothing	$869.06
129368	Eurofins Environment Testing Northwest, LLC	Professional Services	$1,702.25
129369	Evergreen Valley Utilities	Professional Services	$4,000.00
129370	Garrison Law Offices	Prof Svcs - Indigent Defense	$459.00
129371	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	$7,511.02
129372	Grandview Lumber	Office & Operating Supplies	$82.79
129373	Guy Brown LLC	Office & Operating Supplies	$46.17
129374	Hach Company	Office & Operating Supplies	$291.60
129375	Hecker, Cole	Travel	$170.54
129376	HLA, Inc.	Dykstra & Bren Park Restrooms	$5,723.69

Number	Vendor Name	Account Description		Amount
		Grandview/Sunnyside Pathway		$15,600.00
		McCreadie Rd Roundabout		$1,686.01
		McCreadie Road Roundabout		$205.24
		New 3MG Reservoir		$84,781.00
		New Well		$25,801.31
		Professional Services		$7,416.78
		Repairs - Wildfire Damages		$1,382.50
		Sewer Improvements		$74,833.58
		Stormwtr Improv - Larson/W 5th/Butternut		$1,515.00
		Stover Railroad Crossing Improvements		$3,054.88
		WCR & Higgins Roadway Improvements		$6,945.60
		WCR & Higgins Sewer Improvements		$6,890.04
		WCR & Higgins Water Improvements		$13,946.76
		WCR Overlay - Euclid to Grandridge		$3,727.16
		WCR Sidewalk/Pathway/PR		$8,020.93
		WWTP Upgrade Improvements		$195,500.00
			Check Total:	$457,030.48
129377	Independent Water Service	Office & Operating Supplies		$277.57
129378	Interwest Construction, Inc.	WCR & Higgins Roadway Improvements		$74,661.36
		WCR & Higgins Sewer Improvements		$74,064.07
		WCR & Higgins Water Improvements		$149,920.00
			Check Total:	$298,645.43
129379	Intrigue Communications Inc.	Communications		$675.60
129380	John Deere Financial	Office & Operating Supplies		$236.04
		Repairs & Maintenance		$1,768.11
			Check Total:	$2,004.15
129381	Kollmar Inc	Repairs & Maintenance		$1,406.91
129382	Kubwater Resources, Inc.	Office & Operating Supplies		$9,775.72
129383	Language Line Services	Communications		$946.87
129384	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense		$8,955.84
129385	Lower Valley Machine Shop, Inc.	Office & Operating Supplies		$377.46
129386	Luis Fernandez	Misc. - Training		$175.00
129387	Luther, O.L. Company	Office & Operating Supplies		$306.45
129388	Lynden Precast LLC	Liners Purchased For Resale		$2,379.46
129389	Menke Jackson Beyer, LLP	City Attorney Services-General		$4,500.00
129390	North Central Labs	Office & Operating Supplies		$2,194.27
129391	Northwest Code Professionals	Professional Services		$5,197.93
129392	O'Reilly	Office & Operating Supplies		$69.04
		Supplies For Repairs		$30.39
			Check Total:	$99.43
129393	Oxarc	Office & Operating Supplies		$8,895.23
		Operating Rentals & Leases		$20.09
			Check Total:	$8,915.32
129394	Pacific Power	Public Utility Services		$51,262.24
129395	Phenova	Office & Operating Supplies		$184.69
129396	Platt Electric Supply	Office & Operating Supplies		$7.58
129397	Rainwater, Inc	Office & Operating Supplies		$51.84
129398	Ray Vining	Office & Operating Supplies		$42.85
129399	Ricoh USA, Inc.	Operating Rentals & Leases		$33.34
129400	Ricoh USA, Inc.	Repairs & Maintenance		$300.29
129401	Rider's True Value Hdwre	Office & Operating Supplies		$217.97
		Uniforms & Clothing		$442.59
		Uniforms And Clothing		$43.76
			Check Total:	$704.32

Number	Vendor Name	Account Description		Amount
129402	Seven Signs	Office & Operating Supplies		$48.60
129403	Standard Paint & Flooring	Office & Operating Supplies		$232.24
129404	Staples	Office & Operating Supplies		$265.52
129405	Stegeman Electric	Office Upgrades		$470.88
129406	Sunnyside Sun Media, LLC	Advertising		$96.00
129407	Sunwest Growers	Office & Operating Supplies		$5,426.30
129408	Systems for Public Safety Inc.	Machinery & Equipment		$3,579.18
129409	TALX UC Express	Professional Services		$361.78
129410	Tolman Electric Inc.	Repairs & Maintenance		$594.00
129411	True North Equipment	Office & Operating Supplies		$1,470.15
129412	U.S. Cellular	Communications		$461.97
129413	United States Postal Service	Communications		$126.00
129414	USABlueBook	Office & Operating Supplies		$786.32
129415	Valley Publishing Company	Advertising		$48.06
129416	Valley Spray	Repairs & Maintenance		$518.40
129417	Verizon Wireless Services	Communications		$40.01
129418	Vestis	Office & Operating Supplies		$16.20
129419	Vestis First Aid & Safety	Office & Operating Supplies		$586.09
129420	W.M. Smith & Associates	Office & Operating Supplies		$339.25
129421	Wash Assoc of Sheriffs	Miscellaneous - Training		$400.00
129422	Washington State Dept of Revenue	Miscellaneous		$383.67
129423	Washington State Patrol	Communications		$600.00
129424	Wells Fargo Financial Leasing	Operating Rentals & Leases		$500.84
		Repairs & Maintenance		$5.41
			Check Total:	$506.25
129425	Wilson Family Eyecare	Leoff 1 Med Benefits - Police		$130.00
129426	Yakima Bindery	Office & Operating Supplies		$350.76
129427	Yakima County District Court	Yakima County District Court		$57,269.25
		Yakima County Probation Services		$1,348.50
			Check Total:	$58,617.75
129428	Yakima County Fire District No. 5	Fuel Consumed		$97.33
		Office & Operating Supplies		$217.21
			Check Total:	$314.54
129429	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services		$6,000.00
129430	Yakima County Public Services	Miscellaneous - Tipping Fees		$24,489.48
	Grand Total			**$1,271,397.45**

Total Accounts Payable for Checks #129336 Through #129430

Voucher Directory

Fiscal: : 2024 - July
Council Date: : 2024 - July - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
24 Hour Towing					
	129336		**2024 - July - Second Council Date**		
		36417			
			001-031-000-521-21-41-00	Professional Services	$274.83
		Total 36417			**$274.83**
	Total 129336				**$274.83**
Total 24 Hour Towing					**$274.83**
Alba's Excavating					
	129337		**2024 - July - Second Council Date**		
		3132036			
			415-000-035-535-80-31-00	Office & Operating Supplies	$48.60
		Total 3132036			**$48.60**
	Total 129337				**$48.60**
Total Alba's Excavating					**$48.60**
Amwins Group Benefits, Inc.					
	129338		**2024 - July - Second Council Date**		
		8505134			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	$2,216.95
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	$443.39
		Total 8505134			**$2,660.34**
	Total 129338				**$2,660.34**
Total Amwins Group Benefits, Inc.					**$2,660.34**
Ana Zapien					
	129339		**2024 - July - Second Council Date**		
		AZAP Fitness 7/10/24			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	$50.00
		Total AZAP Fitness 7/10/24			**$50.00**
	Total 129339				**$50.00**
Total Ana Zapien					**$50.00**

Vendor	Number	Reference	Account Number	Description	Amount
Anatek Labs, Inc. - Spokane					
	129340		**2024 - July - Second Council Date**		
		2416494			
			415-000-035-535-80-41-00	Professional Services	$615.00
		Total 2416494			**$615.00**
	Total 129340				**$615.00**
Total Anatek Labs, Inc. - Spokane					**$615.00**
Astria Sunnyside Hospital					
	129341		**2024 - July - Second Council Date**		
		30091525			
			001-038-000-522-20-41-00	Professional Services	$140.00
		Total 30091525			**$140.00**
	Total 129341				**$140.00**
Total Astria Sunnyside Hospital					**$140.00**
Auto Zone					
	129342		**2024 - July - Second Council Date**		
		6132946016			
			001-032-000-521-22-48-00	Repairs & Maintenance	$118.21
		Total 6132946016			**$118.21**
	Total 129342				**$118.21**
Total Auto Zone					**$118.21**
Axon Enterprise, Inc.					
	129343		**2024 - July - Second Council Date**		
		INUS261084			
			001-032-000-521-22-41-02	Body Worn Camera Subscription	$33,838.45
		Total INUS261084			**$33,838.45**
	Total 129343				**$33,838.45**
Total Axon Enterprise, Inc.					**$33,838.45**
B Cleaning					
	129344		**2024 - July - Second Council Date**		
		507			
			001-038-000-522-51-41-00	Professional Services	$175.00
		Total 507			**$175.00**
		508			
			001-025-000-518-30-41-00	Professional Services	$700.00
		Total 508			**$700.00**
	Total 129344				**$875.00**
Total B Cleaning					**$875.00**

Vendor	Number	Reference	Account Number	Description	Amount
Bailey, Seth					
	129345			**2024 - July - Second Council Date**	
		TE-SB-7/11/24			
			001-032-000-521-22-49-00	Miscellaneous	$57.51
		Total TE-SB-7/11/24			**$57.51**
	Total 129345				**$57.51**
Total Bailey, Seth					**$57.51**
Benton Rural Electric					
	129346			**2024 - July - Second Council Date**	
		778300 6/30/24			
			001-035-000-528-80-42-00	Communications	$9.95
		Total 778300 6/30/24			**$9.95**
	Total 129346				**$9.95**
Total Benton Rural Electric					**$9.95**
Brown's Tire Company					
	129347			**2024 - July - Second Council Date**	
		320920			
			001-082-000-576-80-48-00	Repairs & Maintenance	$127.32
		Total 320920			**$127.32**
		321393			
			001-082-000-576-80-48-00	Repairs & Maintenance	$196.75
			110-000-010-542-30-48-00	Repairs & Maintenance	$142.09
			130-000-010-536-20-48-00	Repairs & Maintenance	$98.37
			410-000-033-534-80-48-00	Repairs & Maintenance	$207.68
			415-000-034-535-80-48-00	Repairs & Maintenance	$207.68
			420-000-010-539-20-48-00	Repairs & Maintenance	$98.37
			430-000-010-537-80-48-00	Repairs & Maintenance	$142.09
		Total 321393			**$1,093.03**
		323070			
			328		
			510-000-010-548-60-48-00	Repairs & Maintenance	$107.71
		Total 323070			**$107.71**
		323232			
			434		
			510-000-010-548-60-48-00	Repairs & Maintenance	$45.35
		Total 323232			**$45.35**
		324133			
			110-000-055-542-70-48-00	Repairs & Maintenance	$150.00
		Total 324133			**$150.00**
	Total 129347				**$1,523.41**
Total Brown's Tire Company					**$1,523.41**

Vendor	Number	Reference	Account Number	Description	Amount
BSN Sports LLC					
	129348		**2024 - July - Second Council Date**		
		926042105			
			001-082-000-576-80-31-00	Office & Operating Supplies	$22.68
		Total 926042105			**$22.68**
	Total 129348				**$22.68**
Total BSN Sports LLC					**$22.68**
C & E Trenching, LLC					
	129349		**2024 - July - Second Council Date**		
		23157C #2			
			345-000-010-594-35-65-00	Sewer Improvements	$211,828.60
		Total 23157C #2			**$211,828.60**
	Total 129349				**$211,828.60**
Total C & E Trenching, LLC					**$211,828.60**
Canon Solutions America, Inc.					
	129350		**2024 - July - Second Council Date**		
		6008519208			
			510-000-010-548-60-31-00	Office & Operating Supplies	$137.64
		Total 6008519208			**$137.64**
	Total 129350				**$137.64**
Total Canon Solutions America, Inc.					**$137.64**
Carlos Trevino					
	129351		**2024 - July - Second Council Date**		
		Zumba 7/16/24			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	$50.00
		Total Zumba 7/16/24			**$50.00**
	Total 129351				**$50.00**
Total Carlos Trevino					**$50.00**
Cascade Natural Gas					
	129352		**2024 - July - Second Council Date**		
		17008			
			410-000-033-534-80-48-00	Repairs & Maintenance	$785.63
			415-000-034-535-80-48-00	Repairs & Maintenance	$785.63
			420-000-010-539-20-48-00	Repairs & Maintenance	$785.64
		Total 17008			**$2,356.90**
	Total 129352				**$2,356.90**
Total Cascade Natural Gas					**$2,356.90**

Vendor	Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corp.					
	129353		**2024 - July - Second Council Date**		
		37408945022 6/27/24			
			430-000-010-537-80-47-00	Public Utility Services	$13.78
		Total 37408945022 6/27/24			**$13.78**
		71545100001 6/27/24			
			410-000-033-534-80-47-00	Public Utility Services	$19.26
		Total 71545100001 6/27/24			**$19.26**
		81545100000 6/27/24			
			410-000-033-534-80-47-00	Public Utility Services	$10.97
			415-000-034-535-80-47-00	Public Utility Services	$10.97
		Total 81545100000 6/27/24			**$21.94**
	Total 129353				**$54.98**
Total Cascade Natural Gas Corp.					**$54.98**
Castle Company of Washington, LLC					
	129354		**2024 - July - Second Council Date**		
		Stmt 6/30/24			
			001-032-000-521-22-31-00	Office & Operating Supplies	$370.00
		Total Stmt 6/30/24			**$370.00**
	Total 129354				**$370.00**
Total Castle Company of Washington, LLC					**$370.00**
Centennial Tank Cleaning					
	129355		**2024 - July - Second Council Date**		
		107257			
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	$178.53
		Total 107257			**$178.53**
	Total 129355				**$178.53**
Total Centennial Tank Cleaning					**$178.53**
Centurylink					
	129356		**2024 - July - Second Council Date**		
		313372930 7/6/24			
			415-000-035-535-80-42-00	Communications	$196.35
		Total 313372930 7/6/24			**$196.35**
		313986230 7/6/24			
			415-000-034-535-80-42-00	Communications	$449.34
		Total 313986230 7/6/24			**$449.34**
		314238003 7/6/24			
			001-081-000-576-20-42-00	Communications	$30.00
			001-085-000-575-30-42-00	Communications	$172.96
			001-087-000-575-50-42-00	Communications	$340.00
		Total 314238003 7/6/24			**$542.96**

Vendor	Number	Reference	Account Number	Description	Amount
		314308416 7/6/24			
			001-001-000-511-60-42-00	Communications	$14.81
			001-006-000-513-10-42-00	Communications	$59.22
			001-008-000-514-30-42-00	Communications	$59.22
			001-009-000-514-22-42-00	Communications	$29.61
			001-020-000-518-10-42-00	Communications	$29.61
			001-025-000-518-30-42-00	Communications	$59.22
			001-060-000-558-60-42-00	Communications	$29.61
			410-000-033-534-80-42-00	Communications	$118.44
			415-000-034-535-80-42-00	Communications	$59.22
			415-000-035-535-80-42-00	Communications	$59.22
			420-000-010-539-20-42-00	Communications	$32.57
			430-000-010-537-80-42-00	Communications	$41.47
		Total 314308416 7/6/24			**$592.22**
		424359679 7/6/24			
			001-035-000-528-80-42-00	Communications	$322.50
		Total 424359679 7/6/24			**$322.50**
		428021136 7/6/24			
			001-040-000-524-60-42-00	Communications	$20.27
			001-065-000-558-50-42-00	Communications	$20.27
			001-082-000-576-80-42-00	Communications	$121.63
			110-000-010-542-30-42-00	Communications	$87.85
			130-000-010-536-20-42-00	Communications	$40.54
			410-000-033-534-80-42-00	Communications	$128.39
			415-000-034-535-80-42-00	Communications	$128.39
			420-000-010-539-20-42-00	Communications	$40.54
			430-000-010-537-80-42-00	Communications	$87.85
		Total 428021136 7/6/24			**$675.73**
	Total 129356				**$2,779.10**
Total Centurylink					**$2,779.10**
Certinet Systems					
	129357		**2024 - July - Second Council Date**		
		1257			
			001-040-000-524-60-31-00	Office & Operating Supplies	$69.85
			001-065-000-558-50-31-00	Office & Operating Supplies	$69.85
			001-082-000-576-80-31-00	Office & Operating Supplies	$419.12
			110-000-010-542-30-31-00	Office & Operating Supplies	$302.70
			130-000-010-536-20-31-00	Office & Operating Supplies	$139.70
			410-000-033-534-80-31-00	Office & Operating Supplies	$442.41
			415-000-034-535-80-31-00	Office & Operating Supplies	$442.41
			420-000-010-539-20-31-00	Office & Operating Supplies	$139.71
			430-000-010-537-80-31-00	Office & Operating Supplies	$302.70
		Total 1257			**$2,328.45**
		1265			
			001-040-000-524-60-48-00	Repairs & Maintenance	$36.00

Vendor	Number	Reference	Account Number	Description	Amount
			001-065-000-558-50-48-00	Repairs & Maintenance	$36.00
			001-082-000-576-80-48-00	Repairs & Maintenance	$216.00
			110-000-010-542-30-48-00	Repairs & Maintenance	$156.00
			130-000-010-536-20-48-00	Repairs & Maintenance	$72.00
			410-000-033-534-80-48-00	Repairs & Maintenance	$228.00
			415-000-034-535-80-48-00	Repairs & Maintenance	$228.00
			420-000-010-539-20-48-00	Repairs & Maintenance	$72.00
			430-000-010-537-80-48-00	Repairs & Maintenance	$156.00
		Total 1265			**$1,200.00**
		1309			
			001-040-000-524-60-48-00	Repairs & Maintenance	$36.00
			001-065-000-558-50-48-00	Repairs & Maintenance	$36.00
			001-082-000-576-80-48-00	Repairs & Maintenance	$216.00
			110-000-010-542-30-48-00	Repairs & Maintenance	$156.00
			130-000-010-536-20-48-00	Repairs & Maintenance	$72.00
			410-000-033-534-80-48-00	Repairs & Maintenance	$228.00
			415-000-034-535-80-48-00	Repairs & Maintenance	$228.00
			420-000-010-539-20-48-00	Repairs & Maintenance	$72.00
			430-000-010-537-80-48-00	Repairs & Maintenance	$156.00
		Total 1309			**$1,200.00**
	Total 129357				**$4,728.45**
Total Certinet Systems					**$4,728.45**
Chronis, Gretchen					
	129358		**2024 - July - Second Council Date**		
		Cell Phone 6/28/24			
			001-080-010-575-20-42-00	Communications	$70.00
		Total Cell Phone 6/28/24			**$70.00**
	Total 129358				**$70.00**
Total Chronis, Gretchen					**$70.00**
CI Information Management					
	129359		**2024 - July - Second Council Date**		
		168658			
			001-035-000-528-80-41-00	Professional Services	$49.41
		Total 168658			**$49.41**
	Total 129359				**$49.41**
Total CI Information Management					**$49.41**

Vendor	Number	Reference	Account Number	Description	Amount
City of Sunnyside					
	129360		**2024 - July - Second Council Date**		
		14774			
			001-034-000-523-60-41-00	Professional Services	$9,179.10
		Total 14774			**$9,179.10**
	Total 129360				**$9,179.10**
Total City of Sunnyside					**$9,179.10**
CK Home Comfort Systems					
	129361		**2024 - July - Second Council Date**		
		169532			
			415-000-035-535-80-31-00	Office & Operating Supplies	$410.40
		Total 169532			**$410.40**
	Total 129361				**$410.40**
Total CK Home Comfort Systems					**$410.40**
Cliff's Septic Service					
	129362		**2024 - July - Second Council Date**		
		231097			
			415-000-035-535-80-48-00	Repairs & Maintenance	$955.80
		Total 231097			**$955.80**
		231273			
			130-000-010-536-20-48-00	Repairs & Maintenance	$86.40
		Total 231273			**$86.40**
		231531			
			415-000-035-535-80-48-00	Repairs & Maintenance	$702.00
		Total 231531			**$702.00**
	Total 129362				**$1,744.20**
Total Cliff's Septic Service					**$1,744.20**
Computer Connections					
	129363		**2024 - July - Second Council Date**		
		816			
			001-037-000-522-10-35-00	Small Tools & Minor Equipment	$304.34
		Total 816			**$304.34**
	Total 129363				**$304.34**
Total Computer Connections					**$304.34**
Consolidated Supply					
	129364		**2024 - July - Second Council Date**		
		S011955512.001			
			410-000-033-594-34-62-00	Water Meters	$6,088.06
		Total S011955512.001			**$6,088.06**
	Total 129364				**$6,088.06**
Total Consolidated Supply					**$6,088.06**

Vendor	Number	Reference	Account Number	Description	Amount
Donaldson, Jerry					
	129365		**2024 - July - Second Council Date**		
		RX 7/16/24			
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	$199.19
		Total RX 7/16/24			**$199.19**
	Total 129365				**$199.19**
Total Donaldson, Jerry					**$199.19**
Elwood Staffing Services, Inc.					
	129366		**2024 - July - Second Council Date**		
		3303260			
			001-082-000-576-80-41-00	Professional Services	$2,523.82
			110-000-035-542-64-41-00	Professional Services	$194.13
			130-000-010-536-20-41-00	Professional Services	$1,551.96
			415-000-035-535-80-41-00	Professional Services	$970.70
		Total 3303260			**$5,240.61**
		3303261			
			001-075-000-572-20-41-00	Professional Services	$1,449.50
		Total 3303261			**$1,449.50**
		3303664			
			001-082-000-576-80-41-00	Professional Services	$1,955.87
			110-000-035-542-64-41-00	Professional Services	$776.47
			130-000-010-536-20-41-00	Professional Services	$388.18
			415-000-035-535-80-41-00	Professional Services	$776.87
		Total 3303664			**$3,897.39**
		3303665			
			001-075-000-572-20-41-00	Professional Services	$1,204.20
		Total 3303665			**$1,204.20**
	Total 129366				**$11,791.70**
Total Elwood Staffing Services, Inc.					**$11,791.70**
Epco, Inc.					
	129367		**2024 - July - Second Council Date**		
		26021			
			001-037-000-522-10-26-00	Uniforms & Clothing	$869.06
		Total 26021			**$869.06**
	Total 129367				**$869.06**
Total Epco, Inc.					**$869.06**
Eurofins Environment Testing Northwest, LLC					
	129368		**2024 - July - Second Council Date**		
		5900057015			
			410-000-033-534-80-41-00	Professional Services	$438.50
		Total 5900057015			**$438.50**

Vendor	Number	Reference	Account Number	Description	Amount
		5900057079			
			410-000-033-534-80-41-00	Professional Services	$158.00
		Total 5900057079			**$158.00**
		5900058358			
			410-000-033-534-80-41-00	Professional Services	$402.50
		Total 5900058358			**$402.50**
		5900058371			
			410-000-033-534-80-41-00	Professional Services	$158.00
		Total 5900058371			**$158.00**
		5900058461			
			410-000-033-534-80-41-00	Professional Services	$387.25
		Total 5900058461			**$387.25**
		5900058504			
			410-000-033-534-80-41-00	Professional Services	$158.00
		Total 5900058504			**$158.00**
	Total 129368				**$1,702.25**
Total Eurofins Environment Testing Northwest, LLC					**$1,702.25**
Evergreen Valley Utilities					
	129369		**2024 - July - Second Council Date**		
		2024-854			
			410-000-033-534-80-41-00	Professional Services	$4,000.00
		Total 2024-854			**$4,000.00**
	Total 129369				**$4,000.00**
Total Evergreen Valley Utilities					**$4,000.00**
Garrison Law Offices					
	129370		**2024 - July - Second Council Date**		
		24-058			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	$459.00
		Total 24-058			**$459.00**
	Total 129370				**$459.00**
Total Garrison Law Offices					**$459.00**
Grandview Auto Electric and Diesel LLC					
	129371		**2024 - July - Second Council Date**		
		2208			
			242		
			510-000-010-548-60-48-00	Repairs & Maintenance	$830.97
		Total 2208			**$830.97**
		2217			
			001-032-000-521-22-48-00	Repairs & Maintenance	$318.02
		Total 2217			**$318.02**

Vendor	Number	Reference	Account Number	Description	Amount
		2197			
			204		
			510-000-010-548-60-48-00	Repairs & Maintenance	$3,389.07
		Total 2197			**$3,389.07**
		2198			
			251		
			510-000-010-548-60-48-00	Repairs & Maintenance	$1,654.95
		Total 2198			**$1,654.95**
		2199			
			281		
			510-000-010-548-60-48-00	Repairs & Maintenance	$1,086.71
		Total 2199			**$1,086.71**
		2212			
			215		
			510-000-010-548-60-48-00	Repairs & Maintenance	$231.30
		Total 2212			**$231.30**
	Total 129371				**$7,511.02**
Total Grandview Auto Electric and Diesel LLC					**$7,511.02**
Grandview Lumber					
	129372		**2024 - July - Second Council Date**		
		241066			
			420-000-010-539-20-31-00	Office & Operating Supplies	$21.58
		Total 241066			**$21.58**
		K71380			
			001-082-000-576-80-31-00	Office & Operating Supplies	$61.21
		Total K71380			**$61.21**
	Total 129372				**$82.79**
Total Grandview Lumber					**$82.79**
Guy Brown LLC					
	129373		**2024 - July - Second Council Date**		
		3566020590			
			001-009-000-514-22-31-00	Office & Operating Supplies	$46.17
		Total 3566020590			**$46.17**
	Total 129373				**$46.17**
Total Guy Brown LLC					**$46.17**
Hach Company					
	129374		**2024 - July - Second Council Date**		
		14088892			
			415-000-035-535-80-31-00	Office & Operating Supplies	$291.60
		Total 14088892			**$291.60**
	Total 129374				**$291.60**
Total Hach Company					**$291.60**

Vendor	Number	Reference	Account Number	Description	Amount
Hecker, Cole					
	129375			**2024 - July - Second Council Date**	
		TE-CH-6/28/24			
			001-031-000-521-21-43-00	Travel	$170.54
		Total TE-CH-6/28/24			**$170.54**
	Total 129375				**$170.54**
Total Hecker, Cole					**$170.54**
HLA, Inc.					
	129376			**2024 - July - Second Council Date**	
		21250C-015			
			110-000-065-595-30-63-32	McCreadie Rd Roundabout	$1,686.01
			301-000-070-595-30-63-01	McCreadie Road Roundabout	$205.24
		Total 21250C-015			**$1,891.25**
		22149C-015			
			410-000-033-594-34-63-15	New Well	$1,640.50
		Total 22149C-015			**$1,640.50**
		22149E-017			
			410-000-033-594-34-63-15	New Well	$24,160.81
		Total 22149E-017			**$24,160.81**
		23030E-014			
			415-000-035-594-35-63-01	WWTP Upgrade Improvements	$195,500.00
		Total 23030E-014			**$195,500.00**
		23037C-012			
			415-000-035-535-80-48-01	Repairs - Wildfire Damages	$1,382.50
		Total 23037C-012			**$1,382.50**
		23094C-005			
			345-000-010-594-35-65-00	Sewer Improvements	$36,880.49
		Total 23094C-005			**$36,880.49**
		23108C-004			
			301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	$5,723.69
		Total 23108C-004			**$5,723.69**
		23119E-011			
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	$3,054.88
		Total 23119E-011			**$3,054.88**
		23121C-006			
			340-000-010-594-34-65-00	WCR & Higgins Water Improvements	$13,946.76
			340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	$6,890.04
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	$6,945.60
		Total 23121C-006			**$27,782.40**
		23157C-004			
			345-000-010-594-35-65-00	Sewer Improvements	$37,953.09
		Total 23157C-004			**$37,953.09**
		23175A-C-002			
			110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	$1,287.75

Vendor	Number	Reference	Account Number	Description	Amount
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	$227.25
		Total 23175A-C-002			**$1,515.00**
		23175E-006			
			110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	$3,171.93
		Total 23175E-006			**$3,171.93**
		23177E-007			
			110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	$4,849.00
		Total 23177E-007			**$4,849.00**
		23192E-007			
			410-000-033-594-34-63-16	New 3MG Reservoir	$84,781.00
		Total 23192E-007			**$84,781.00**
		24007G-006			
			110-000-010-542-30-41-00	Professional Services	$3,267.43
			410-000-033-534-80-41-00	Professional Services	$1,178.43
			415-000-034-535-80-41-00	Professional Services	$2,970.92
		Total 24007G-006			**$7,416.78**
		24033C-001			
			110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	$3,354.45
			115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	$372.71
		Total 24033C-001			**$3,727.16**
		24062E-003			
			010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	$15,600.00
		Total 24062E-003			**$15,600.00**
	Total 129376				**$457,030.48**
Total HLA, Inc.					**$457,030.48**
Independent Water Service					
	129377		**2024 - July - Second Council Date**		
		237139			
			415-000-035-535-80-31-00	Office & Operating Supplies	$277.57
		Total 237139			**$277.57**
	Total 129377				**$277.57**
Total Independent Water Service					**$277.57**
Interwest Construction, Inc.					
	129378		**2024 - July - Second Council Date**		
		23121C #5			
			340-000-010-594-34-65-00	WCR & Higgins Water Improvements	$149,920.00
			340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	$74,064.07
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	$74,661.36
		Total 23121C #5			**$298,645.43**
	Total 129378				**$298,645.43**
Total Interwest Construction, Inc.					**$298,645.43**

Vendor	Number	Reference	Account Number	Description	Amount
Intrigue Communications Inc.					
	129379		**2024 - July - Second Council Date**		
		8749			
			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 8749			**$270.24**
		8750			
			001-035-000-528-80-42-00	Communications	$270.24
		Total 8750			**$270.24**
		8751			
			001-037-000-522-10-42-00	Communications	$135.12
		Total 8751			**$135.12**
	Total 129379				**$675.60**
Total Intrigue Communications Inc.					**$675.60**
John Deere Financial					
	129380		**2024 - July - Second Council Date**		
		P8723763			
			315		
			510-000-010-548-60-31-00	Office & Operating Supplies	$236.04
		Total P8723763			**$236.04**
		W4261363			
			339		
			510-000-010-548-60-48-00	Repairs & Maintenance	$1,768.11
		Total W4261363			**$1,768.11**
	Total 129380				**$2,004.15**
Total John Deere Financial					**$2,004.15**
Kollmar Inc					
	129381		**2024 - July - Second Council Date**		
		26756			
			410-000-033-534-80-48-00	Repairs & Maintenance	$1,406.91
		Total 26756			**$1,406.91**
	Total 129381				**$1,406.91**
Total Kollmar Inc					**$1,406.91**

Vendor	Number	Reference	Account Number	Description	Amount
Kubwater Resources, Inc.					
	129382		**2024 - July - Second Council Date**		
		12500			
			415-000-035-535-80-31-00	Office & Operating Supplies	$1,286.28
		Total 12500			**$1,286.28**
		12516			
			415-000-035-535-80-31-00	Office & Operating Supplies	$4,244.72
		Total 12516			**$4,244.72**
		12549			
			415-000-035-535-80-31-00	Office & Operating Supplies	$4,244.72
		Total 12549			**$4,244.72**
	Total 129382				**$9,775.72**
Total Kubwater Resources, Inc.					**$9,775.72**
Language Line Services					
	129383		**2024 - July - Second Council Date**		
		11336414			
			001-035-000-528-80-42-00	Communications	$946.87
		Total 11336414			**$946.87**
	Total 129383				**$946.87**
Total Language Line Services					**$946.87**
Law Office of Beck and Phillips, PLLC					
	129384		**2024 - July - Second Council Date**		
		#1 7/1/24			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	$8,955.84
		Total #1 7/1/24			**$8,955.84**
	Total 129384				**$8,955.84**
Total Law Office of Beck and Phillips, PLLC					**$8,955.84**
Lower Valley Machine Shop, Inc.					
	129385		**2024 - July - Second Council Date**		
		147416			
			410-000-033-534-80-31-00	Office & Operating Supplies	$377.46
		Total 147416			**$377.46**
	Total 129385				**$377.46**
Total Lower Valley Machine Shop, Inc.					**$377.46**
Luis Fernandez					
	129386		**2024 - July - Second Council Date**		
		TE-LF-6/29/24			
			001-032-000-521-22-49-10	Misc. - Training	$175.00
		Total TE-LF-6/29/24			**$175.00**
	Total 129386				**$175.00**
Total Luis Fernandez					**$175.00**

Vendor	Number	Reference	Account Number	Description	Amount
Luther, O.L. Company					
	129387			**2024 - July - Second Council Date**	
		28845			
			410-000-033-534-80-31-00	Office & Operating Supplies	$306.45
		Total 28845			**$306.45**
	Total 129387				**$306.45**
Total Luther, O.L. Company					**$306.45**
Lynden Precast LLC					
	129388			**2024 - July - Second Council Date**	
		15246			
			130-000-010-536-20-34-00	Liners Purchased For Resale	$2,379.46
		Total 15246			**$2,379.46**
	Total 129388				**$2,379.46**
Total Lynden Precast LLC					**$2,379.46**
Menke Jackson Beyer, LLP					
	129389			**2024 - July - Second Council Date**	
		#900 6/30/24			
			001-015-000-515-41-41-00	City Attorney Services-General	$4,500.00
		Total #900 6/30/24			**$4,500.00**
	Total 129389				**$4,500.00**
Total Menke Jackson Beyer, LLP					**$4,500.00**
North Central Labs					
	129390			**2024 - July - Second Council Date**	
		505800			
			415-000-035-535-80-31-00	Office & Operating Supplies	$2,194.27
		Total 505800			**$2,194.27**
	Total 129390				**$2,194.27**
Total North Central Labs					**$2,194.27**
Northwest Code Professionals					
	129391			**2024 - July - Second Council Date**	
		5144			
			001-065-000-558-50-41-00	Professional Services	$5,197.93
		Total 5144			**$5,197.93**
	Total 129391				**$5,197.93**
Total Northwest Code Professionals					**$5,197.93**
O'Reilly					
	129392			**2024 - July - Second Council Date**	
		4780-311445			
			110-000-010-542-30-31-00	Office & Operating Supplies	$23.02
			410-000-033-534-80-31-00	Office & Operating Supplies	$23.01

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-31-00	Office & Operating Supplies	$23.01
		Total 4780-311445			**$69.04**
		4780-313093			
			001-038-000-522-51-31-10	Supplies For Repairs	$30.39
		Total 4780-313093			**$30.39**
	Total 129392				**$99.43**
Total O'Reilly					**$99.43**
Oxarc					
	129393		**2024 - July - Second Council Date**		
		32110636			
			001-081-000-576-20-31-00	Office & Operating Supplies	$314.80
		Total 32110636			**$314.80**
		32113963			
			410-000-033-534-80-31-00	Office & Operating Supplies	$5,457.08
		Total 32113963			**$5,457.08**
		32113965			
			410-000-033-534-80-31-00	Office & Operating Supplies	$3,074.64
		Total 32113965			**$3,074.64**
		61764246			
			415-000-035-535-80-45-00	Operating Rentals & Leases	$20.09
		Total 61764246			**$20.09**
		61764806			
			410-000-033-534-80-31-00	Office & Operating Supplies	$37.26
		Total 61764806			**$37.26**
		61764902			
			001-081-000-576-20-31-00	Office & Operating Supplies	$11.45
		Total 61764902			**$11.45**
	Total 129393				**$8,915.32**
Total Oxarc					**$8,915.32**
Pacific Power					
	129394		**2024 - July - Second Council Date**		
		13476499002 7/8/24			
			001-040-000-524-60-47-00	Public Utility Services	$12.62
			001-065-000-558-50-47-00	Public Utility Services	$12.62
			001-082-000-576-80-47-00	Public Utility Services	$32.45
			001-087-000-575-50-47-00	Public Utility Services	$28.13
			110-000-030-542-63-47-00	Public Utility Services	$189.98
			130-000-010-536-20-47-00	Public Utility Services	$32.45
			410-000-033-534-80-47-00	Public Utility Services	$79.32
			415-000-034-535-80-47-00	Public Utility Services	$79.31
			420-000-010-539-20-47-00	Public Utility Services	$32.70
			430-000-010-537-80-47-00	Public Utility Services	$79.31
		Total 13476499002 7/8/24			**$578.89**

Vendor	Number	Reference	Account Number	Description	Amount
		13476499003 7/8/24			
			410-000-033-534-80-47-00	Public Utility Services	$75.98
		Total 13476499003 7/8/24			**$75.98**
		13476499006 7/5/24			
			001-085-000-575-30-47-00	Public Utility Services	$128.95
		Total 13476499006 7/5/24			**$128.95**
		13476499008 7/8/24			
			415-000-034-535-80-47-00	Public Utility Services	$117.72
		Total 13476499008 7/8/24			**$117.72**
		13476499010 7/9/24			
			410-000-033-534-80-47-00	Public Utility Services	$1,327.44
		Total 13476499010 7/9/24			**$1,327.44**
		13476499011 7/5/24			
			110-000-030-542-63-47-00	Public Utility Services	$74.58
		Total 13476499011 7/5/24			**$74.58**
		13476499013 7/8/24			
			410-000-033-534-80-47-00	Public Utility Services	$1,487.30
		Total 13476499013 7/8/24			**$1,487.30**
		13476499014 7/9/24			
			420-000-010-539-20-47-00	Public Utility Services	$453.81
		Total 13476499014 7/9/24			**$453.81**
		13476499016 7/5/24			
			110-000-030-542-63-47-00	Public Utility Services	$363.12
		Total 13476499016 7/5/24			**$363.12**
		45221611001 7/2/24			
			415-000-035-535-80-47-00	Public Utility Services	$1,802.96
		Total 45221611001 7/2/24			**$1,802.96**
		45221611002 7/9/24			
			415-000-034-535-80-47-00	Public Utility Services	$217.49
			415-000-035-535-80-47-00	Public Utility Services	$3,446.69
		Total 45221611002 7/9/24			**$3,664.18**
		45221611024 7/2/24			
			415-000-035-535-80-47-00	Public Utility Services	$13,832.88
		Total 45221611024 7/2/24			**$13,832.88**
		45221611025 7/2/24			
			415-000-035-535-80-47-00	Public Utility Services	$244.18
		Total 45221611025 7/2/24			**$244.18**
		45221611027 7/9/24			
			415-000-034-535-80-47-00	Public Utility Services	$21.87
		Total 45221611027 7/9/24			**$21.87**
		45254091002 7/9/24			
			415-000-034-535-80-47-00	Public Utility Services	$143.02
		Total 45254091002 7/9/24			**$143.02**

Vendor	Number	Reference	Account Number	Description	Amount
		45254091017 7/5/24			
			001-038-000-522-51-47-00	Public Utility Services	$402.45
		Total 45254091017 7/5/24			**$402.45**
		45254091022 7/5/24			
			410-000-033-534-80-47-00	Public Utility Services	$3,344.22
		Total 45254091022 7/5/24			**$3,344.22**
		45254091023 7/5/24			
			001-035-000-528-80-47-00	Public Utility Services	$560.92
		Total 45254091023 7/5/24			**$560.92**
		45254091024 7/9/24			
			420-000-010-539-20-47-00	Public Utility Services	$450.66
		Total 45254091024 7/9/24			**$450.66**
		45294341003 7/8/24			
			420-000-010-539-20-47-00	Public Utility Services	$2,899.06
		Total 45294341003 7/8/24			**$2,899.06**
		45294691001 7/5/24			
			001-035-000-528-80-47-00	Public Utility Services	$1,049.96
		Total 45294691001 7/5/24			**$1,049.96**
		45345091004 7/9/24			
			110-000-030-542-63-47-00	Public Utility Services	$2,084.19
		Total 45345091004 7/9/24			**$2,084.19**
		45345091013 7/5/24			
			415-000-034-535-80-47-00	Public Utility Services	$86.25
		Total 45345091013 7/5/24			**$86.25**
		45345231001 7/2/24			
			415-000-035-535-80-47-00	Public Utility Services	$15,645.64
		Total 45345231001 7/2/24			**$15,645.64**
		45345301001 7/5/24			
			001-025-000-518-30-47-00	Public Utility Services	$422.01
		Total 45345301001 7/5/24			**$422.01**
	Total 129394				**$51,262.24**
Total Pacific Power					**$51,262.24**
Phenova					
	129395		**2024 - July - Second Council Date**		
		206629			
			415-000-035-535-80-31-00	Office & Operating Supplies	$184.69
		Total 206629			**$184.69**
	Total 129395				**$184.69**
Total Phenova					**$184.69**

Vendor	Number	Reference	Account Number	Description	Amount
Platt Electric Supply					
	129396		**2024 - July - Second Council Date**		
		5I10194			
			333		
			510-000-010-548-60-31-00	Office & Operating Supplies	$7.58
		Total 5I10194			**$7.58**
	Total 129396				**$7.58**
Total Platt Electric Supply					**$7.58**
Rainwater, Inc					
	129397		**2024 - July - Second Council Date**		
		72224055			
			415-000-035-535-80-31-00	Office & Operating Supplies	$51.84
		Total 72224055			**$51.84**
	Total 129397				**$51.84**
Total Rainwater, Inc					**$51.84**
Ray Vining					
	129398		**2024 - July - Second Council Date**		
		Reimbursement - Grandview Lumber			
			001-085-000-575-30-31-00	Office & Operating Supplies	$42.85
		Total Reimbursement - Grandview Lumber			**$42.85**
	Total 129398				**$42.85**
Total Ray Vining					**$42.85**
Ricoh USA, Inc.					
	129399		**2024 - July - Second Council Date**		
		108433436			
			001-037-000-591-22-70-00	Operating Rentals & Leases	$33.34
		Total 108433436			**$33.34**
	Total 129399				**$33.34**
Total Ricoh USA, Inc.					**$33.34**
Ricoh USA, Inc.					
	129400		**2024 - July - Second Council Date**		
		5069723843			
			001-035-000-528-80-48-00	Repairs & Maintenance	$300.29
		Total 5069723843			**$300.29**
	Total 129400				**$300.29**
Total Ricoh USA, Inc.					**$300.29**
Rider's True Value Hdwre					
	129401		**2024 - July - Second Council Date**		
		616882			
			415-000-035-535-80-31-00	Office & Operating Supplies	$11.21
		Total 616882			**$11.21**

Vendor	Number	Reference	Account Number	Description	Amount
		617136			
			110-000-010-542-30-31-00	Office & Operating Supplies	$77.74
		Total 617136			**$77.74**
		617398			
			001-038-000-522-51-31-00	Office & Operating Supplies	$2.69
		Total 617398			**$2.69**
		617747			
			110-000-010-542-30-31-00	Office & Operating Supplies	$32.40
			410-000-033-534-80-31-00	Office & Operating Supplies	$32.39
			415-000-034-535-80-31-00	Office & Operating Supplies	$32.39
		Total 617747			**$97.18**
		617751			
			001-082-000-576-80-31-00	Office & Operating Supplies	$29.15
		Total 617751			**$29.15**
		617775			
			001-082-000-576-80-26-00	Uniforms & Clothing	$87.54
			110-000-010-542-30-26-00	Uniforms & Clothing	$63.23
			130-000-010-536-20-26-00	Uniforms & Clothing	$43.77
			410-000-033-534-80-26-00	Uniforms & Clothing	$92.41
			415-000-034-535-80-26-00	Uniforms & Clothing	$92.41
			420-000-010-539-20-26-00	Uniforms And Clothing	$43.76
			430-000-010-537-80-26-00	Uniforms & Clothing	$63.23
		Total 617775			**$486.35**
	Total 129401				**$704.32**
Total Rider's True Value Hdwre					**$704.32**
Seven Signs					
	129402		**2024 - July - Second Council Date**		
		071224			
			001-085-000-575-30-31-00	Office & Operating Supplies	$48.60
		Total 071224			**$48.60**
	Total 129402				**$48.60**
Total Seven Signs					**$48.60**
Standard Paint & Flooring					
	129403		**2024 - July - Second Council Date**		
		274108			
			110-000-035-542-64-31-00	Office & Operating Supplies	$232.24
		Total 274108			**$232.24**
	Total 129403				**$232.24**
Total Standard Paint & Flooring					**$232.24**

Vendor	Number	Reference	Account Number	Description	Amount
Staples					
	129404		**2024 - July - Second Council Date**		
		6001737280			
			001-082-000-576-80-31-00	Office & Operating Supplies	$47.79
			110-000-010-542-30-31-00	Office & Operating Supplies	$34.52
			130-000-010-536-20-31-00	Office & Operating Supplies	$23.90
			410-000-033-534-80-31-00	Office & Operating Supplies	$50.44
			415-000-034-535-80-31-00	Office & Operating Supplies	$50.45
			420-000-010-539-20-31-00	Office & Operating Supplies	$23.90
			430-000-010-537-80-31-00	Office & Operating Supplies	$34.52
		Total 6001737280			**$265.52**
	Total 129404				**$265.52**
Total Staples					**$265.52**
Stegeman Electric					
	129405		**2024 - July - Second Council Date**		
		156030			
			106-000-002-594-21-64-26	Office Upgrades	$470.88
		Total 156030			**$470.88**
	Total 129405				**$470.88**
Total Stegeman Electric					**$470.88**
Sunnyside Sun Media, LLC					
	129406		**2024 - July - Second Council Date**		
		16556			
			410-000-033-534-80-41-02	Advertising	$48.00
			415-000-034-535-80-41-02	Advertising	$48.00
		Total 16556			**$96.00**
	Total 129406				**$96.00**
Total Sunnyside Sun Media, LLC					**$96.00**
Sunwest Growers					
	129407		**2024 - July - Second Council Date**		
		13198			
			110-000-055-542-70-31-00	Office & Operating Supplies	$5,426.30
		Total 13198			**$5,426.30**
	Total 129407				**$5,426.30**
Total Sunwest Growers					**$5,426.30**
Systems for Public Safety Inc.					
	129408		**2024 - July - Second Council Date**		
		47198			
			510-000-010-594-48-64-00	Machinery & Equipment	$3,314.40
		Total 47198			**$3,314.40**

Vendor	Number	Reference	Account Number	Description	Amount
		47711			
			510-000-010-594-48-64-00	Machinery & Equipment	$264.78
		Total 47711			**$264.78**
	Total 129408				**$3,579.18**
Total Systems for Public Safety Inc.					**$3,579.18**
TALX UC Express					
	129409		**2024 - July - Second Council Date**		
		2061158190			
			001-020-000-518-10-41-00	Professional Services	$361.78
		Total 2061158190			**$361.78**
	Total 129409				**$361.78**
Total TALX UC Express					**$361.78**
Tolman Electric Inc.					
	129410		**2024 - July - Second Council Date**		
		9673			
			415-000-034-535-80-48-00	Repairs & Maintenance	$356.40
		Total 9673			**$356.40**
		9702			
			410-000-033-534-80-48-00	Repairs & Maintenance	$237.60
		Total 9702			**$237.60**
	Total 129410				**$594.00**
Total Tolman Electric Inc.					**$594.00**
True North Equipment					
	129411		**2024 - July - Second Council Date**		
		A18197			
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	$1,142.99
		Total A18197			**$1,142.99**
		B04902			
			310		
			510-000-010-548-60-31-00	Office & Operating Supplies	$327.16
		Total B04902			**$327.16**
	Total 129411				**$1,470.15**
Total True North Equipment					**$1,470.15**

Vendor	Number	Reference	Account Number	Description	Amount
U.S. Cellular					
	129412			**2024 - July - Second Council Date**	
		662385549			
			001-006-000-513-10-42-00	Communications	$48.45
			001-006-000-513-10-42-00	Communications	$48.45
			001-008-000-514-30-42-00	Communications	$29.47
			001-020-000-518-10-42-00	Communications	$29.47
			001-040-000-524-60-42-00	Communications	$48.45
			001-060-000-558-60-42-00	Communications	$29.47
			110-000-010-542-30-42-00	Communications	$48.45
			410-000-033-534-80-42-00	Communications	$48.45
			410-000-033-534-80-42-00	Communications	$48.45
			415-000-035-535-80-42-00	Communications	$48.45
			415-000-035-535-80-42-00	Communications	$34.41
		Total 662385549			**$461.97**
	Total 129412				**$461.97**
Total U.S. Cellular					**$461.97**
United States Postal Service					
	129413			**2024 - July - Second Council Date**	
		#85227733 7/12/24			
			001-003-000-512-52-42-00	Communications	$1.92
			001-008-000-514-30-42-00	Communications	$0.64
			001-009-000-514-22-42-00	Communications	$2.56
			001-015-000-515-41-42-00	Communications	$0.64
			001-025-000-518-30-42-00	Communications	$2.56
			001-035-000-528-80-42-00	Communications	$20.75
			001-037-000-522-10-42-00	Communications	$16.64
			001-040-000-524-60-42-00	Communications	$2.64
			001-065-000-558-50-42-00	Communications	$0.64
			001-075-000-572-20-42-00	Communications	$5.76
			001-080-010-575-20-42-00	Communications	$13.83
			001-087-000-575-50-42-00	Communications	$1.28
			110-000-060-542-90-42-00	Communications	$3.84
			130-000-010-536-20-42-00	Communications	$15.44
			410-000-033-534-80-42-00	Communications	$12.16
			415-000-034-535-80-42-00	Communications	$14.72
			420-000-010-539-20-42-00	Communications	$3.20
			510-000-010-548-60-42-00	Communications	$6.78
		Total #85227733 7/12/24			**$126.00**
	Total 129413				**$126.00**
Total United States Postal Service					**$126.00**

Vendor	Number	Reference	Account Number	Description	Amount
USABlueBook					
	129414		**2024 - July - Second Council Date**		
		INV00406167			
			415-000-035-535-80-31-00	Office & Operating Supplies	$786.32
		Total INV00406167			**$786.32**
	Total 129414				**$786.32**
Total USABlueBook					**$786.32**
Valley Publishing Company					
	129415		**2024 - July - Second Council Date**		
		5304G			
			410-000-033-534-80-41-02	Advertising	$48.06
		Total 5304G			**$48.06**
	Total 129415				**$48.06**
Total Valley Publishing Company					**$48.06**
Valley Spray					
	129416		**2024 - July - Second Council Date**		
		38914			
			001-025-000-518-30-48-00	Repairs & Maintenance	$194.40
		Total 38914			**$194.40**
		39591			
			415-000-035-535-80-48-00	Repairs & Maintenance	$324.00
		Total 39591			**$324.00**
	Total 129416				**$518.40**
Total Valley Spray					**$518.40**
Verizon Wireless Services					
	129417		**2024 - July - Second Council Date**		
		9968140275			
			001-037-000-522-10-42-00	Communications	$40.01
		Total 9968140275			**$40.01**
	Total 129417				**$40.01**
Total Verizon Wireless Services					**$40.01**
Vestis					
	129418		**2024 - July - Second Council Date**		
		5120502012			
			001-087-000-575-50-31-00	Office & Operating Supplies	$16.20
		Total 5120502012			**$16.20**
	Total 129418				**$16.20**
Total Vestis					**$16.20**

Vendor	Number	Reference	Account Number	Description	Amount
Vestis First Aid & Safety					
	129419			**2024 - July - Second Council Date**	
		GEG4-002711			
			001-040-000-524-60-31-00	Office & Operating Supplies	$17.58
			001-065-000-558-50-31-00	Office & Operating Supplies	$17.58
			001-082-000-576-80-31-00	Office & Operating Supplies	$105.50
			110-000-010-542-30-31-00	Office & Operating Supplies	$76.19
			130-000-010-536-20-31-00	Office & Operating Supplies	$35.16
			410-000-033-534-80-31-00	Office & Operating Supplies	$111.36
			415-000-034-535-80-31-00	Office & Operating Supplies	$111.36
			420-000-010-539-20-31-00	Office & Operating Supplies	$35.17
			430-000-010-537-80-31-00	Office & Operating Supplies	$76.19
		Total GEG4-002711			**$586.09**
	Total 129419				**$586.09**
Total Vestis First Aid & Safety					**$586.09**
W.M. Smith & Associates					
	129420			**2024 - July - Second Council Date**	
		30438			
			001-081-000-576-20-31-00	Office & Operating Supplies	$339.25
		Total 30438			**$339.25**
	Total 129420				**$339.25**
Total W.M. Smith & Associates					**$339.25**
Wash Assoc of Sheriffs					
	129421			**2024 - July - Second Council Date**	
		INV032000			
			106-000-000-521-22-49-15	Miscellaneous - Training	$400.00
		Total INV032000			**$400.00**
	Total 129421				**$400.00**
Total Wash Assoc of Sheriffs					**$400.00**
Washington State Dept of Revenue					
	129422			**2024 - July - Second Council Date**	
		Parks & Rec - 2nd Qtr 2024			
			001-080-010-575-20-49-00	Miscellaneous	$383.67
		Total Parks & Rec - 2nd Qtr 2024			**$383.67**
	Total 129422				**$383.67**
Total Washington State Dept of Revenue					**$383.67**

Vendor	Number	Reference	Account Number	Description	Amount
Washington State Patrol					
	129423		**2024 - July - Second Council Date**		
		182986			
			001-035-000-528-80-42-00	Communications	$600.00
		Total 182986			**$600.00**
	Total 129423				**$600.00**
Total Washington State Patrol					**$600.00**
Wells Fargo Financial Leasing					
	129424		**2024 - July - Second Council Date**		
		5030389894			
			510-000-010-548-60-48-00	Repairs & Maintenance	$5.41
			510-000-010-591-18-70-00	Operating Rentals & Leases	$500.84
		Total 5030389894			**$506.25**
	Total 129424				**$506.25**
Total Wells Fargo Financial Leasing					**$506.25**
Wilson Family Eyecare					
	129425		**2024 - July - Second Council Date**		
		254126405			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	$130.00
		Total 254126405			**$130.00**
	Total 129425				**$130.00**
Total Wilson Family Eyecare					**$130.00**
Yakima Bindery					
	129426		**2024 - July - Second Council Date**		
		330349			
			001-020-000-518-10-31-00	Office & Operating Supplies	$222.51
		Total 330349			**$222.51**
		330408			
			001-020-000-518-10-31-00	Office & Operating Supplies	$99.40
		Total 330408			**$99.40**
		330584			
			001-025-000-518-30-31-00	Office & Operating Supplies	$8.45
			410-000-033-534-80-31-00	Office & Operating Supplies	$20.40
		Total 330584			**$28.85**
	Total 129426				**$350.76**
Total Yakima Bindery					**$350.76**
Yakima County District Court					
	129427		**2024 - July - Second Council Date**		
		07102024			
			001-003-000-512-52-41-02	Yakima County District Court	$57,269.25
		Total 07102024			**$57,269.25**

Vendor	Number	Reference	Account Number	Description	Amount
		07102024-2			
			001-003-000-512-52-41-05	Yakima County Probation Services	$1,348.50
		Total 07102024-2			**$1,348.50**
	Total 129427				**$58,617.75**
Total Yakima County District Court					**$58,617.75**
Yakima County Fire District No. 5					
	129428		**2024 - July - Second Council Date**		
		21539			
			405-000-047-522-20-31-00	Office & Operating Supplies	$217.21
			405-000-047-522-20-32-00	Fuel Consumed	$97.33
		Total 21539			**$314.54**
	Total 129428				**$314.54**
Total Yakima County Fire District No. 5					**$314.54**
Yakima County Prosecuting Attorney's Office					
	129429		**2024 - July - Second Council Date**		
		YCPAO - July 2024			
			001-003-000-512-52-41-04	Yakima County Prosecution Services	$6,000.00
		Total YCPAO - July 2024			**$6,000.00**
	Total 129429				**$6,000.00**
Total Yakima County Prosecuting Attorney's Office					**$6,000.00**
Yakima County Public Services					
	129430		**2024 - July - Second Council Date**		
		57755			
			430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	$24,489.48
		Total 57755			**$24,489.48**
	Total 129430				**$24,489.48**
Total Yakima County Public Services					**$24,489.48**
Grand Total		**Vendor Count**	**95**		**$1,271,397.45**