



June 27, 2023

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate and certify to said claim.



Anita Palacios, City Clerk

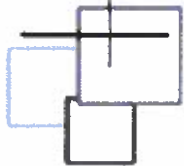
The following are approved for payment:

- Payroll Check Nos. 13331-13350 in the amount of \$103,507.38
- Payroll Electronic Fund Transfers (EFT) Nos. 61070-61074 in the amount of \$105,035.81
- Payroll Direct Deposit 06/01/23-06/15/23 in the amount \$139,396.15
- Claim Check Nos. 126726-126818 in the amount of \$472,887.46

Register

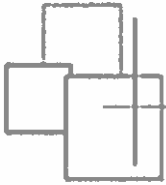
Number	Name	Fiscal Description	Amount
<u>13331</u>	Arteaga, Castulo T.	2023 - June - First Council Date	\$5,183.49
<u>13332</u>	Barrett, Mary L.	2023 - June - First Council Date	\$743.04
<u>13333</u>	Coursey, Jeanne Marie	2023 - June - First Council Date	\$243.89
<u>13334</u>	Hernandez, Jordan A.	2023 - June - First Council Date	\$99.49
<u>13335</u>	Lorenz, David A.	2023 - June - First Council Date	\$3,124.64
<u>13336</u>	Mejia, Hector Jr.	2023 - June - First Council Date	\$2,457.96
<u>13337</u>	Montes-Rogel, Ismael	2023 - June - First Council Date	\$2,034.92
<u>13338</u>	Palacios, Jesse S.	2023 - June - First Council Date	\$389.96
<u>13339</u>	Peralez, Ramiro	2023 - June - First Council Date	\$1,720.75
<u>13340</u>	Trevino, Aiden J.	2023 - June - First Council Date	\$213.14
<u>13341</u>	Villanueva-Guillen, Allyssa	2023 - June - First Council Date	\$249.23
<u>13342</u>	Wacenske, Josefina M.	2023 - June - First Council Date	\$311.93
<u>13343</u>	Dollars For Scholars	2023 - June - First Council Date	\$12.50
<u>13344</u>	Employment Security Dept - PFML	2023 - June - First Council Date	\$1,834.76
<u>13345</u>	HRA - VEBA Trust - Trust Contributions	2023 - June - First Council Date	\$200.00
<u>13346</u>	ICMA Retirement Trust - 457	2023 - June - First Council Date	\$1,985.00
<u>13347</u>	Teamsters Local No 760	2023 - June - First Council Date	\$1,143.50
<u>13348</u>	United Way	2023 - June - First Council Date	\$80.00
<u>13349</u>	Washington Teamsters Welfare Trust	2023 - June - First Council Date	\$78,178.90
<u>13350</u>	Western Conference of Teamsters Pension Trust	2023 - June - First Council Date	<u>\$3,300.28</u>
			\$103,507.38
<u>61070</u>	AFLAC Remittance Processing (EFT)	2023 - June - First Council Date	\$731.84
<u>61071</u>	Dept of Labor & Industries (EFT)	2023 - June - First Council Date	\$7,391.10
<u>61072</u>	Dept of Retirement - Def Comp (EFT)	2023 - June - First Council Date	\$225.00
<u>61073</u>	Dept of Retirement Systems (EFT)	2023 - June - First Council Date	\$34,692.19
<u>61074</u>	EFTPS - IRS (EFT)	2023 - June - First Council Date	<u>\$61,995.68</u>
			\$105,035.81
<u>Direct Deposit Run - 6/13/2023</u>	Payroll Vendor	2023 - June - First Council Date	\$139,396.15
			\$347,939.34

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/13/2023	Payroll Vendor	2023 - June - First Council Date	\$139,396.15
Abarca, Ricardo	ACH Pay - 23301	Posting Run - 6/12/2023 11:16:50 AM	\$3,109.24
Arteaga, Castulo T.	ACH Pay - 23302	Posting Run - 6/12/2023 11:16:50 AM	\$100.00
Asher, Ricky A.	ACH Pay - 23303	Posting Run - 6/12/2023 11:16:50 AM	\$1,855.49
Bailey, Seith M.	ACH Pay - 23304	Posting Run - 6/12/2023 11:16:50 AM	\$3,298.35
Bean, Kendra M.	ACH Pay - 23306	Posting Run - 6/12/2023 11:16:50 AM	\$2,928.03
Brotherton, Paula	ACH Pay - 23307	Posting Run - 6/12/2023 11:16:50 AM	\$1,243.86
Buenrostro, Juan	ACH Pay - 23308	Posting Run - 6/12/2023 11:16:50 AM	\$1,674.30
Cantu, Jesus Blas	ACH Pay - 23309	Posting Run - 6/12/2023 11:16:50 AM	\$2,396.58
Chavez-Garcia, Melissa	ACH Pay - 23310	Posting Run - 6/12/2023 11:16:50 AM	\$2,097.25
Chronis, Gretchen	ACH Pay - 23311	Posting Run - 6/12/2023 11:16:50 AM	\$2,919.15
Cordray, Matthew L.	ACH Pay - 23312	Posting Run - 6/12/2023 11:16:50 AM	\$3,995.29
Coronado, Julian M.	ACH Pay - 23313	Posting Run - 6/12/2023 11:16:50 AM	\$2,066.20
Cover, Samuel J.	ACH Pay - 23315	Posting Run - 6/12/2023 11:16:50 AM	\$4,114.08
Deltoro, Abel	ACH Pay - 23316	Posting Run - 6/12/2023 11:16:50 AM	\$1,810.23
Desallier, Susan J.	ACH Pay - 23317	Posting Run - 6/12/2023 11:16:50 AM	\$2,203.69
Dobrauc, Pamela L.	ACH Pay - 23318	Posting Run - 6/12/2023 11:16:50 AM	\$1,821.29
Dorsett, Todd L.	ACH Pay - 23319	Posting Run - 6/12/2023 11:16:50 AM	\$3,160.09
Durbin, Jordan W.	ACH Pay - 23320	Posting Run - 6/12/2023 11:16:50 AM	\$2,071.67
Endicott, Kim L.	ACH Pay - 23321	Posting Run - 6/12/2023 11:16:50 AM	\$1,906.91
Fernandez, Luis I.	ACH Pay - 23322	Posting Run - 6/12/2023 11:16:50 AM	\$1,882.63
Flores, Roberto (Bobby) D.	ACH Pay - 23323	Posting Run - 6/12/2023 11:16:50 AM	\$3,356.91
Flores, Roberto M.	ACH Pay - 23324	Posting Run - 6/12/2023 11:16:50 AM	\$3,681.71
Fuller, Kal G.	ACH Pay - 23325	Posting Run - 6/12/2023 11:16:50 AM	\$4,139.68
Glasenapp, Kevin A.	ACH Pay - 23326	Posting Run - 6/12/2023 11:16:50 AM	\$7,141.64
Gonzalez, Jose	ACH Pay - 23327	Posting Run - 6/12/2023 11:16:50 AM	\$1,767.35
Gonzalez, Roberto P.	ACH Pay - 23328	Posting Run - 6/12/2023 11:16:50 AM	\$2,833.25
Granados, Carlos A.	ACH Pay - 23329	Posting Run - 6/12/2023 11:16:50 AM	\$1,923.87
Harkins, Michael J.	ACH Pay - 23330	Posting Run - 6/12/2023 11:16:50 AM	\$1,950.99
Hecker, Cole A.	ACH Pay - 23331	Posting Run - 6/12/2023 11:16:50 AM	\$3,461.24
Herrera, Nancy	ACH Pay - 23333	Posting Run - 6/12/2023 11:16:50 AM	\$1,798.71
Herrera, Virgilio A.	ACH Pay - 23334	Posting Run - 6/12/2023 11:16:50 AM	\$1,989.06
Hoefler, Jonah A.	ACH Pay - 23335	Posting Run - 6/12/2023 11:16:50 AM	\$3,923.10
Ledesma, Victor M.	ACH Pay - 23336	Posting Run - 6/12/2023 11:16:50 AM	\$2,419.10
Marquina, Martha	ACH Pay - 23338	Posting Run - 6/12/2023 11:16:50 AM	\$2,066.82
Martin, Jose G.	ACH Pay - 23339	Posting Run - 6/12/2023 11:16:50 AM	\$4,364.65
Mason, Patrick A.	ACH Pay - 23340	Posting Run - 6/12/2023 11:16:50 AM	\$3,633.10
Medina, Eric	ACH Pay - 23341	Posting Run - 6/12/2023 11:16:50 AM	\$1,828.94
Padilla, Maricela	ACH Pay - 23344	Posting Run - 6/12/2023 11:16:50 AM	\$1,832.62

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/13/2023		2023 - June - First Council Date	\$139,396.15
Palacios, Anita G.	Payroll Vendor	Posting Run - 6/12/2023 11:16:50 AM	\$3,703.10
Pearce, Joshua J.	ACH Pay - 23345	Posting Run - 6/12/2023 11:16:50 AM	\$2,260.32
Poteet, Wendy D.	ACH Pay - 23348	Posting Run - 6/12/2023 11:16:50 AM	\$1,889.23
Roberts, Rilla C.	ACH Pay - 23349	Posting Run - 6/12/2023 11:16:50 AM	\$608.50
Rodriguez, Francisco Jr.	ACH Pay - 23350	Posting Run - 6/12/2023 11:16:50 AM	\$3,760.23
Romero, Lilianna	ACH Pay - 23351	Posting Run - 6/12/2023 11:16:50 AM	\$545.25
Rubalcava, Jasper L.	ACH Pay - 23352	Posting Run - 6/12/2023 11:16:50 AM	\$2,596.72
Saenz, Erica A.	ACH Pay - 23353	Posting Run - 6/12/2023 11:16:50 AM	\$1,732.03
Santos, Orlando A.	ACH Pay - 23354	Posting Run - 6/12/2023 11:16:50 AM	\$2,388.57
Schoch, Patricia G.	ACH Pay - 23355	Posting Run - 6/12/2023 11:16:50 AM	\$297.79
Skinner, Kern L.	ACH Pay - 23356	Posting Run - 6/12/2023 11:16:50 AM	\$1,933.78
Smotherman, Scott P.	ACH Pay - 23357	Posting Run - 6/12/2023 11:16:50 AM	\$1,997.43
Veiga, Trevor J.	ACH Pay - 23359	Posting Run - 6/12/2023 11:16:50 AM	\$3,509.95
Veliz, Lillian	ACH Pay - 23360	Posting Run - 6/12/2023 11:16:50 AM	\$2,130.64
Villalobos, Salvador A.	ACH Pay - 23361	Posting Run - 6/12/2023 11:16:50 AM	\$2,012.42
Ware, Brianna J.	ACH Pay - 23364	Posting Run - 6/12/2023 11:16:50 AM	\$2,213.70
Weron, Seith A.	ACH Pay - 23365	Posting Run - 6/12/2023 11:16:50 AM	\$1,827.11
Whitmore, Berk D.	ACH Pay - 23366	Posting Run - 6/12/2023 11:16:50 AM	\$3,222.31
			\$139,396.15



A/P Check Register

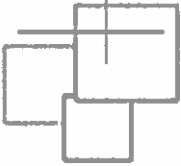
Fiscal : 2023
Period : 2023 - June
Council Date : 2023 - June - Second Council Date

Number	Vendor Name	Account Description	Amount
126726	Ace Hardware	Office & Operating Supplies	\$1,460.66
126727	Amazon Capital Services	Fuel Consumed	\$168.23
		Misc - Training	\$97.15
		Small Tools & Minor Equipment	\$212.86
		Check Total:	\$478.24
126728	Ana Zapien	Rec. Program Instructor Fees	\$100.00
126729	Aramark	Office & Operating Supplies	\$28.77
126730	Auto Zone	Office & Operating Supplies	\$132.45
126731	Barnes & Noble, Inc.	Books	\$1,417.47
		Youth Center Activities	\$50.00
		Check Total:	\$1,467.47
126732	Basin Disposal of Yakima	Office & Operating Supplies	\$352.57
126733	Blueline Equipment Co.	Office & Operating Supplies	\$31.05
126734	Brown's Tire Company	Repairs & Maintenance	\$5,126.07
126735	Canon Solutions America, Inc.	Office & Operating Supplies	\$100.08
126736	Carlos Trevino	Rec. Program Instructor Fees	\$41.25
126737	Cascade Natural Gas Corp.	Public Utility Services	\$107.97
126738	Central Machinery Sales, Inc.	Office & Operating Supplies	\$18.45
126739	Central Pre-Mix Concrete	Office & Operating Supplies	\$426.60
126740	Centurylink	Communications	\$2,787.06
126741	Charter Communications	Communications	\$129.99
126742	Chronis, Gretchen	Communications	\$70.00
126743	City of Sunnyside	Professional Services	\$6,014.00
126744	CK Home Comfort Systems	Professional Services	\$351.00
126745	Cleveland Cotton Products	Office & Operating Supplies	\$235.50
126746	Cliff's Septic Service	Office & Operating Supplies	\$86.40
126747	Computer Connections	Repairs & Maintenance	\$203.81
126748	Consolidated Supply	Office & Operating Supplies	\$784.35
126749	Core & Main LP	Office & Operating Supplies	\$1,783.72
126750	Department of Ecology	Miscellaneous	\$500.00
126751	E&R Home Upgrade LLC	Professional Services	\$594.00
126752	Eiwood Staffing Services, Inc.	Professional Services	\$3,241.71
126753	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$465.03
126754	Eric Medina	Miscellaneous	\$79.50
126755	Eurofins Environment Testing Northwest, LLC	Professional Services	\$1,650.50
126756	Eurofins Microbiology	Professional Services	\$222.00
126757	Farmer Brothers Coffee	Office & Operating Supplies	\$131.90
126758	Fast Mobile Service LLC	Office & Operating Supplies	\$231.23
		Repairs & Maintenance	\$275.50
		Check Total:	\$506.73
126759	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,399.14
126760	Furrow Pump	Office & Operating Supplies	\$1,099.68
126761	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$9,374.48
126762	Grandview Lumber	Office & Operating Supplies	\$930.32
126763	Hach Company	Office & Operating Supplies	\$18,251.17

Number	Vendor Name	Account Description	Amount
126764	HLA, Inc.	21" Sewer Main - Construction	\$3,782.75
		Const Proj-Wcrr AT Bonnieview	\$6,078.73
		Dykstra & Bren Park Restrooms	\$14,107.50
		Dykstra Park Asphalt Paving	\$2,050.25
		Headworks Bypass	\$4,702.50
		McCreadie Rd Roundabout	\$5,737.94
		McCreadie Road Roundabout	\$698.51
		New Cemetery Engineering	\$2,866.22
		New Well - ARPA Funding	\$1,667.50
		OIE Hwy	\$45,138.38
		Pool Tank Restoration	\$595.25
		Professional Services	\$46,731.48
		Repairs - Wildfire Damages	\$14,250.00
		W 5th and Elm Street Overlay	\$4,051.57
		WCR-McCreadie Roadway Improvements	\$20,675.30
		WCR-McCreadie Sewer Improvements	\$415.25
		WCR-McCreadie Water Improvements	\$955.43
		WWTP Upgrade Improvements	\$5,750.00
		Check Total:	\$180,254.56
126765	Independent Water Service	Office & Operating Supplies	\$262.98
126766	Inland Fire Protection, Inc.	Repairs & Maintenance	\$174.91
126767	Iron Horse Real Estate &	Miscellaneous	\$250.00
126768	Irrigation Specialists	Office & Operating Supplies	\$3,841.73
126769	Ismael Montes	Miscellaneous	\$25.00
126770	Jaws Towing and Recovery	Professional Services	\$342.90
126771	Jesus Cantu	Office & Operating Supplies	\$75.00
126772	John Deere Financial	Office & Operating Supplies	\$21.75
		Repairs & Maintenance	\$2,506.77
		Check Total:	\$2,528.52
126773	JWC Enviromental, LLC	Repairs & Maintenance	\$25,377.95
126774	Kern Skinner	Miscellaneous	\$25.00
126775	Kubwater Resources, Inc.	Office & Operating Supplies	\$8,489.45
126776	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$836.60
		Repairs & Maintenance	\$554.01
		Check Total:	\$1,390.61
126777	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		City Attorney Services-Other	\$12.00
		Check Total:	\$4,512.00
126778	Michael Coronado	Miscellaneous	\$37.25
126779	One Call Concepts, Inc.	Office & Operating Supplies	\$89.88
126780	O'Reilly	Office & Operating Supplies	\$186.22
126781	Oxarc	Office & Operating Supplies	\$677.94
		Operating Rentals & Leases	\$54.56
		Check Total:	\$732.50
126782	Pacific Power	Public Utility Services	\$37,032.51
126783	Pacific Power	Public Utility Services	\$47,691.82
126784	Petty Cash-City Treasurer	Office & Operating Supplies	\$257.86
126785	Platt Electric Supply	Office & Operating Supplies	\$45.87
126786	Quicktcl	Office & Operating Supplies	\$109.90
126787	Rainwater, Inc	Office & Operating Supplies	\$156.60
126788	Ray Vining	Office & Operating Supplies	\$346.47
126789	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
126790	Rider's True Value Hdwre	Office & Operating Supplies	\$1,049.05
126791	Roberto Flores	Travel	\$138.48
126792	Seven Signs	Office & Operating Supplies	\$169.56

Number	Vendor Name	Account Description	Amount
126793	Speck Chevrolet Buick of Prosser	Professional Services	\$345.12
126794	Sprague	Repairs & Maintenance	\$133.06
126795	Staples	Office & Operating Supplies	\$147.31
126796	Stegeman Electric	Repairs & Maintenance	\$578.88
126797	Sunnyside Sun Media, LLC	Advertising	\$56.00
126798	Tank Holding Corp.	Office & Operating Supplies	\$16,902.00
126799	The Library Store	Office & Operating Supplies	\$299.34
126800	Timken Motor & Crane Service	Repairs & Maintenance	\$970.93
126801	TJ's Refrigeration Heating & Air Conditioning	Repairs & Maintenance	\$896.40
126802	Total Energy Management	Repairs & Maintenance	\$10,829.70
126803	Ultimate Training Munitions	Office & Operating Supplies	\$500.96
126804	United States Postal Service	Communications	\$90.00
126805	USABlueBook	Office & Operating Supplies	\$1,188.04
126806	Valley Agronomics, LLC	Office & Operating Supplies	\$2,951.00
126807	Valley Auto Parts, Inc	Office & Operating Supplies	\$43.60
126808	Valley Publishing Company	Advertising	\$371.62
126809	Valley Wide Cooperative	Office & Operating Supplies	\$57.18
126810	Verizon Wireless Services	Communications	\$40.01
126811	W.M. Smith & Associates	Office & Operating Supplies	\$1,325.14
126812	Western Systems	Machinery & Equipment	\$13,885.39
126813	Whitmore, Berk	Miscellaneous	\$193.86
126814	Yakima Bindery	Office & Operating Supplies	\$35.62
126815	Yakima County Department of Corrections	Professional Services	\$12,677.71
126816	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
126817	Yakima County Public Services	Miscellaneous - Tipping Fees	\$25,884.72
126818	Yakima Valley Conference of Governments	Professional Services	\$92.33
	Grand Total		\$472,887.46
	Total Accounts Payable for Checks #126726 Through #126818		

Voucher Directory



Fiscal : 2023 - June
 Council Date : 2023 - June - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	126726	582259		2023 - June - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$365.16
			110-000-050-542-67-31-00	Office & Operating Supplies	\$365.17
			110-000-055-542-70-31-00	Office & Operating Supplies	\$365.17
			130-000-010-536-20-31-00	Office & Operating Supplies	\$365.16
		Total 582259			\$1,460.66
Total Ace Hardware	126726				\$1,460.66
Amazon Capital Services	126727			2023 - June - Second Council Date	
			17RP-XRWY-GTWX		
			001-037-000-522-10-49-15	Misc - Training	\$97.15
		Total 17RP-XRWY-GTWX			\$97.15
			1QRJ-CHHJ-GW69		
			001-038-000-522-20-32-00	Fuel Consumed	\$168.23
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$212.86
		Total 1QRJ-CHHJ-GW69			\$381.09
Total Amazon Capital Services	126727				\$478.24
Ana Zapien	126728			2023 - June - Second Council Date	
			AZAP Fitness 6/21/23		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
		Total AZAP Fitness 6/21/23			\$100.00
Total Ana Zapien	126728				\$100.00

Vendor Aramark	Number	Reference	Account Number	Description	Amount
	126729	5120257806		2023 - June - Second Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$28.77
Total Aramark	Total 126729	Total 5120257806			\$28.77
	126730	6132755742		2023 - June - Second Council Date	
			333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$45.32
		Total 6132755742			\$45.32
		6132755750			
		Total 6132755750			
Total Auto Zone	Total 126730				\$87.13
	126731	4431227		2023 - June - Second Council Date	
			001-075-000-594-72-64-01	Books	\$390.20
		Total 4431227			\$390.20
		4436421			
			001-075-000-594-72-64-01	Books	\$531.22
			010-080-000-575-20-49-00	Youth Center Activities	\$50.00
		Total 4436421			\$581.22
		4438712			
		Total 4438712			\$496.05
Total Barnes & Noble, Inc.	Total 126731				\$1,467.47
	126732	4805850		2023 - June - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$63.47
			110-000-010-542-30-31-00	Office & Operating Supplies	\$45.83
			130-000-010-536-20-31-00	Office & Operating Supplies	\$31.73
			410-000-033-534-80-31-00	Office & Operating Supplies	\$66.99
			415-000-034-535-80-31-00	Office & Operating Supplies	\$66.99
			420-000-010-539-20-31-00	Office & Operating Supplies	\$31.73
Total Basin Disposal of Yakima	Total 126732				\$311.98

Vendor	Number	Reference	Account Number	Description	Amount
		Total 4805850	430-000-010-537-80-31-00	Office & Operating Supplies	\$45.83
Total 126732					\$352.57
Total Basin Disposal of Yakima					\$352.57
Blueline Equipment Co.					
126733					
		P0145702		2023 - June - Second Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$6.04
			410-000-033-534-80-31-00	Office & Operating Supplies	\$6.03
			415-000-034-535-80-31-00	Office & Operating Supplies	\$6.03
		Total P0145702			\$18.10
		P0158102			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$12.95
		Total P0158102			\$12.95
Total 126733					\$31.05
Total Blueline Equipment Co.					\$31.05
Brown's Tire Company					
126734					
		285829		2023 - June - Second Council Date	
			332		\$1,152.62
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,152.62
		Total 285829			
		285905			
			318		\$1,170.58
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,170.58
		Total 285905			
		286559			
			332		\$2,660.46
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,660.46
		Total 286559			
		287353			
			333		\$52.14
			510-000-010-548-60-48-00	Repairs & Maintenance	\$52.14
		Total 287353			

Vendor	Number	Reference	Account Number	Description	Amount
		289793			
			215		\$90.27
			510-000-010-548-60-48-00	Repairs & Maintenance	\$90.27
Total Brown's Tire Company		Total 289793			\$5,126.07
					\$5,126.07
Canon Solutions America, Inc.					
126735			2023 - June - Second Council Date		
		6004414583			
			300		\$100.08
			510-000-010-548-60-31-00	Office & Operating Supplies	\$100.08
Total Canon Solutions America, Inc.		Total 6004414583			\$100.08
					\$100.08
Carlos Trevino					
126736			2023 - June - Second Council Date		
		Zumba 6/13/22			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$41.25
		Total Zumba 6/13/22			\$41.25
					\$41.25
Total Carlos Trevino					
Cascade Natural Gas Corp.					
126737			2023 - June - Second Council Date		
		37408945022 5/31/23			
			430-000-010-537-80-47-00	Public Utility Services	\$13.78
		Total 37408945022 5/31/23			\$13.78
		71545100001 5/31/23			
			410-000-033-534-80-47-00	Public Utility Services	\$27.10
		Total 71545100001 5/31/23			\$27.10
		81545100000 5/31/23			
			410-000-033-534-80-47-00	Public Utility Services	\$33.54
			415-000-034-535-80-47-00	Public Utility Services	\$33.55
		Total 81545100000 5/31/23			\$67.09
					\$107.97
Total Cascade Natural Gas Corp.					

Vendor Number	Reference	Account Number	Description	Amount
Central Machinery Sales, Inc. 126738	IS84910	2023 - June - Second Council Date		
	380	510-000-010-548-60-31-00	Office & Operating Supplies	\$18.45
	Total IS84910			\$18.45
Total 126738				\$18.45
Total Central Machinery Sales, Inc.				\$18.45
Central Pre-Mix Concrete 126739	3601521	2023 - June - Second Council Date		
		110-000-010-542-30-31-00	Office & Operating Supplies	\$106.65
		110-000-055-542-70-31-00	Office & Operating Supplies	\$106.65
		410-000-033-534-80-31-00	Office & Operating Supplies	\$106.65
		420-000-010-539-20-31-00	Office & Operating Supplies	\$426.60
	Total 3601521			\$426.60
Total 126739				\$426.60
Total Central Pre-Mix Concrete				\$426.60
Centurylink 126740	313372930 6/6/23	2023 - June - Second Council Date		
		415-000-034-535-80-42-00	Communications	\$188.10
	Total 313372930 6/6/23			\$188.10
	313986230 6/6/23	415-000-035-535-80-42-00	Communications	\$504.50
	Total 313986230 6/6/23			\$504.50
	314238003 6/6/23	001-081-000-576-20-42-00	Communications	\$30.00
		001-085-000-575-30-42-00	Communications	\$170.07
		001-087-000-575-50-42-00	Communications	\$330.00
	Total 314238003 6/6/23			\$530.07
	314308416 6/6/23	001-001-000-511-60-42-00	Communications	\$14.79
		001-006-000-513-10-42-00	Communications	\$29.59
		001-008-000-514-30-42-00	Communications	\$29.59
		001-009-000-514-22-42-00	Communications	\$29.59
		001-020-000-518-10-42-00	Communications	\$29.59
		001-025-000-518-30-42-00	Communications	\$29.59
		001-037-000-522-10-42-00	Communications	\$177.53
		001-060-000-558-60-42-00	Communications	\$29.59
		410-000-033-534-80-42-00	Communications	\$59.18
		415-000-034-535-80-42-00	Communications	\$51.78
		415-000-035-535-80-42-00	Communications	\$51.78
		420-000-010-539-20-42-00	Communications	\$29.59

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-42-00	Communications	\$29.58
		Total 314308416 6/6/23			\$591.77
		424359679 6/6/23			
		Total 424359679 6/6/23	001-035-000-528-80-42-00	Communications	\$311.27
		428021136 6/6/23			
			001-040-000-524-60-42-00	Communications	\$19.84
			001-065-000-558-50-42-00	Communications	\$19.84
			001-082-000-576-80-42-00	Communications	\$119.04
			110-000-010-542-30-42-00	Communications	\$85.98
			130-000-010-536-20-42-00	Communications	\$39.67
			410-000-033-534-80-42-00	Communications	\$125.66
			415-000-034-535-80-42-00	Communications	\$125.66
			420-000-010-539-20-42-00	Communications	\$39.68
			430-000-010-537-80-42-00	Communications	\$85.98
		Total 428021136 6/6/23			\$661.35
Total Centurylink	126740				\$2,787.06
Charter Communications	126741				
			2023 - June - Second Council Date		
		0104975060123		Communications	\$129.99
		Total 0104975060123			\$129.99
Total Charter Communications	126741				\$129.99
Chronis, Gretchen	126742				
			2023 - June - Second Council Date		
			Cell Phone 5/28/23		\$70.00
			001-080-010-575-20-42-00	Communications	\$70.00
		Total Cell Phone 5/28/23			\$70.00
Total Chronis, Gretchen	126742				\$70.00
City of Sunnyside	126743				
			2023 - June - Second Council Date		
		13573		Professional Services	\$6,014.00
		Total 13573			\$6,014.00
Total City of Sunnyside	126743				\$6,014.00

Vendor Number Reference Account Number Description Amount

CK Home Comfort Systems
126744
15835
2023 - June - Second Council Date
001-035-000-528-80-41-00 Professional Services \$351.00
Total 15835 \$351.00
Total 126744 \$351.00
Total CK Home Comfort Systems \$351.00

Cleveland Cotton Products
126745
IN03267700
2023 - June - Second Council Date
001-040-000-524-60-31-00 Office & Operating Supplies \$7.06
001-065-000-558-50-31-00 Office & Operating Supplies \$7.07
001-082-000-576-80-31-00 Office & Operating Supplies \$42.39
110-000-010-542-30-31-00 Office & Operating Supplies \$30.62
130-000-010-536-20-31-00 Office & Operating Supplies \$14.13
410-000-033-534-80-31-00 Office & Operating Supplies \$44.74
415-000-034-535-80-31-00 Office & Operating Supplies \$44.74
420-000-010-539-20-31-00 Office & Operating Supplies \$14.13
430-000-010-537-80-31-00 Office & Operating Supplies \$30.62
Total IN03267700 \$235.50
Total 126745 \$235.50
Total Cleveland Cotton Products \$235.50

Cliff's Septic Service
126746
219143
2023 - June - Second Council Date
130-000-010-536-20-31-00 Office & Operating Supplies \$86.40
Total 219143 \$86.40
Total 126746 \$86.40
Total Cliff's Septic Service \$86.40

Computer Connections
126747
2286
2023 - June - Second Council Date
415-000-035-535-80-48-00 Repairs & Maintenance \$203.81
Total 2286 \$203.81
Total 126747 \$203.81
Total Computer Connections \$203.81

Vendor	Number	Reference	Account Number	Description	Amount
Consolidated Supply	126748				
		S010751402.001		2023 - June - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$784.35
		Total S010751402.001			\$784.35
Total Consolidated Supply	Total 126748				\$784.35
Core & Main LP	126749				
		S905440		2023 - June - Second Council Date	
		Total S905440	410-000-033-534-80-31-00	Office & Operating Supplies	\$529.81
		S906914			\$529.81
		Total S906914	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,253.91
Total Core & Main LP	Total 126749				\$1,253.91
Department of Ecology	126750				
				2023 - June - Second Council Date	
				Water right permit extension	\$500.00
			410-000-033-534-80-49-00	Miscellaneous	\$500.00
		Total Water right permit extension			\$500.00
Total Department of Ecology	Total 126750				\$500.00
E&R Home Upgrade LLC	126751				
				2023 - June - Second Council Date	
		47		Professional Services	\$594.00
		Total 47	001-034-000-523-60-41-00		\$594.00
Total E&R Home Upgrade LLC	Total 126751				\$594.00
Elwood Staffing Services, Inc.	126752				
				2023 - June - Second Council Date	
		3092353		Professional Services	\$781.92
			001-082-000-576-80-41-00	Professional Services	\$59.73
			110-000-010-542-30-41-00	Professional Services	\$1,183.74
			130-000-010-536-20-41-00	Professional Services	\$347.52
			415-000-034-535-80-41-00	Professional Services	

Vendor	Number	Reference	Account Number	Description	Amount
		Total 3092353	415-000-035-535-80-41-00	Professional Services	\$868.80
Total Elwood Staffing Services, Inc.	126752				\$3,241.71
					\$3,241.71
Empire Heavy Equipment Repair Inc.	126753				
		125448 - credit	2023 - June - Second Council Date		
		Total 125448 - credit	415-000-035-535-80-48-00	Repairs & Maintenance	(\$0.04)
		15977			(\$0.04)
		Total 15977	415-000-035-535-80-48-00	Repairs & Maintenance	\$465.07
Total Empire Heavy Equipment Repair Inc.	126753				\$465.07
Eric Medina	126754				
		Reimbursement - CDL - 2023 - Eric	2023 - June - Second Council Date		
		Total Reimbursement - CDL - 2023 - Eric	415-000-035-535-80-49-00	Miscellaneous	\$79.50
Total Eric Medina	126754				\$79.50
					\$79.50
Eurofins Environment Testing Northwest, LLC	126755				
		5800052472	2023 - June - Second Council Date		
		Total 5800052472	415-000-035-535-80-41-00	Professional Services	\$79.00
		5800052540			\$79.00
		Total 5800052540	415-000-035-535-80-41-00	Professional Services	\$195.50
		5800052640			\$195.50
		Total 5800052640	415-000-035-535-80-41-00	Professional Services	\$223.50
		5800052708			\$223.50
		Total 5800052708	415-000-035-535-80-41-00	Professional Services	\$447.00
		5800052806			\$447.00
		Total 5800052806	415-000-035-535-80-41-00	Professional Services	\$188.50
					\$188.50

Vendor	Number	Reference	Account Number	Description	Amount
		5800052910	415-000-035-535-80-41-00	Professional Services	\$35.00
		Total 5800052910			\$35.00
		5800053032	415-000-035-535-80-41-00	Professional Services	\$447.00
		Total 5800053032			\$447.00
		5800053036	415-000-035-535-80-41-00	Professional Services	\$35.00
		Total 5800053036			\$35.00
		Total 126755			\$1,650.50
		Total Eurofins Environment Testing Northwest, LLC			\$1,650.50
		Eurofins Microbiology			
		126756	2023 - June - Second Council Date		
		2303830	410-000-033-534-80-41-00	Professional Services	\$111.00
		Total 2303830			\$111.00
		2304012	410-000-033-534-80-41-00	Professional Services	\$111.00
		Total 2304012			\$222.00
		Total 126756			\$222.00
		Total Eurofins Microbiology			\$222.00
		Farmer Brothers Coffee			
		126757	2023 - June - Second Council Date		
		91914013	001-034-000-523-60-31-00	Office & Operating Supplies	\$131.90
		Total 91914013			\$131.90
		Total 126757			\$131.90
		Total Farmer Brothers Coffee			\$131.90
		Fast Mobile Service LLC			
		126758	2023 - June - Second Council Date		
		114724	510-000-010-548-60-48-00	Repairs & Maintenance	\$275.50
		Total 114724			\$275.50
		115467	510-000-010-548-60-31-00	Office & Operating Supplies	\$231.23
		Total 115467			\$506.73
		Total 126758			\$506.73
		Total Fast Mobile Service LLC			\$506.73

Vendor	Number	Reference	Account Number	Description	Amount
Ferny's Ag Services LLC	126759	23-089		2023 - June - Second Council Date	
		Total 23-089	434		\$1,399.14
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,399.14
		Total 126759			\$1,399.14
Total Ferny's Ag Services LLC					\$1,399.14
Furrow Pump	126760	0018668-IN		2023 - June - Second Council Date	
		Total 0018668-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$867.87
		71489 1-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$231.81
		Total 71489 1-IN			\$1,099.68
		Total 126760			\$1,099.68
Total Furrow Pump					\$1,099.68
Grandview Auto Electric and Diesel LLC	126761	000576		2023 - June - Second Council Date	
		Total 000576	305		\$532.86
		000604	510-000-010-548-60-48-00	Repairs & Maintenance	\$532.86
		Total 000604	001-032-000-521-22-48-00	Repairs & Maintenance	\$1,034.50
		000605			\$1,034.50
		Total 000605	217		\$1,743.50
		000756	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,743.50
		Total 000756	216		\$1,246.65
		000833	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,246.65
		Total 000833	123		\$141.57
		000882	510-000-010-548-60-48-00	Repairs & Maintenance	\$141.57
		Total 000882	213		\$335.96
			510-000-010-548-60-48-00	Repairs & Maintenance	\$335.96

Vendor	Number	Reference	Account Number	Description	Amount
		000885			
			335		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,083.87
		Total 000885			\$1,083.87
		000890			
			001-038-000-522-51-48-00	Repairs & Maintenance	\$120.66
		Total 000890			\$120.66
		000895			
			241		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,705.94
		Total 000895			\$2,705.94
		000904			
			001-082-000-576-80-48-00	Repairs & Maintenance	\$107.24
			110-000-010-542-30-48-00	Repairs & Maintenance	\$107.25
			110-000-055-542-70-48-00	Repairs & Maintenance	\$107.24
			130-000-010-536-20-48-00	Repairs & Maintenance	\$107.24
		Total 000904			\$428.97
		Total 126761			\$9,374.48
		Total Grandview Auto Electric and Diesel LLC			\$9,374.48
		Grandview Lumber			
		126762			
			224455		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$83.13
		Total 224455			\$83.13
		233470			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$642.03
		Total 233470			\$642.03
		233647			
			314 317		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$194.38
		Total 233647			\$194.38
		233736			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$10.78
		Total 233736			\$10.78
		Total 126762			\$930.32
		Total Grandview Lumber			\$930.32
		Hach Company			
		126763			
			2023 - June - Second Council Date		
			13609093		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$17,878.33
		Total 13609093			\$17,878.33

Vendor	Number	Reference	Account Number	Description	Amount
		13614152	415-000-035-535-80-31-00	Office & Operating Supplies	\$372.84
					\$372.84
					\$18,251.17
					\$18,251.17
Total Hach Company	126763				
HLA, Inc.	126764				
			2023 - June - Second Council Date		
		13134E-062	110-000-065-595-30-63-25	OIE Hwy	\$45,138.38
					\$45,138.38
		Total 13134E-062			
		17165A-C-019	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$3,782.75
					\$3,782.75
		Total 17165A-C-019			
		19140E-020	415-000-035-535-80-41-00	Professional Services	\$6,250.00
					\$6,250.00
		Total 19140E-020			
		21250C-002	335-000-010-595-30-63-00	WCR-McCreadie Roadway Improvements	\$20,675.30
					\$20,675.30
		Total 21250C-002			
		21250E-017	110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$5,737.94
			301-000-070-595-30-63-01	McCreadie Road Roundabout	\$698.51
					\$6,436.45
		Total 21250E-017			
		22130C-004	010-082-000-594-76-63-01	Dykstra Park Asphalt Paving	\$2,050.25
			115-000-070-542-30-41-00	Professional Services	\$2,050.24
					\$4,100.49
		Total 22130C-004			
		22149C-002	410-000-033-594-34-63-14	New Well - ARPA Funding	\$710.00
					\$710.00
		Total 22149C-002			
		22154E-006	410-000-033-594-34-63-14	New Well - ARPA Funding	\$957.50
					\$957.50
		Total 22154E-006			
		22161E-007	130-000-010-536-20-41-06	New Cemetery Engineering	\$2,866.22
					\$2,866.22
		Total 22161E-007			
		22202C-001	335-000-010-594-34-65-00	WCR-McCreadie Water Improvements	\$955.43
			335-000-010-594-35-65-00	WCR-McCreadie Sewer Improvements	\$415.25
					\$1,370.68
		Total 22202C-001			

Vendor	Number	Reference	Account Number	Description	Amount
		22211C-002	415-000-035-594-35-64-08	Headworks Bypass	\$4,702.50
		Total 22211C-002			\$4,702.50
		23007G-005	110-000-010-542-30-41-00	Professional Services	\$6,844.50
			301-000-090-594-76-62-07	Pool Tank Restoration	\$595.25
			410-000-033-534-80-41-00	Professional Services	\$3,629.50
			415-000-034-535-80-41-00	Professional Services	\$6,957.24
		Total 23007G-005			\$18,026.49
		23030E-001	415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$5,750.00
		Total 23030E-001			\$5,750.00
		23037E-004	415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$14,250.00
		Total 23037E-004			\$14,250.00
		23045E-004	110-000-065-595-30-63-03	Const Proj-Wcrr AT Bonnieview	\$6,078.73
			115-000-070-595-30-63-12	W 5th and Elm Street Overlay	\$4,051.57
		Total 23045E-004			\$10,130.30
		23094E-002	415-000-034-535-80-41-00	Professional Services	\$21,000.00
		Total 23094E-002			\$21,000.00
		23108E-001	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$14,107.50
		Total 23108E-001			\$14,107.50
Total HLA, Inc.	Total 126764				\$180,254.56
Independent Water Service	126765				
				2023 - June - Second Council Date	
		234702	415-000-035-535-80-31-00	Office & Operating Supplies	\$262.98
		Total 234702			\$262.98
Total Independent Water Service	Total 126765				\$262.98
Inland Fire Protection, Inc.	126766				
				2023 - June - Second Council Date	
		10000846	10000848	Repairs & Maintenance	\$49.95
			001-081-000-576-20-48-00	Repairs & Maintenance	\$49.95
			001-085-000-575-30-48-00	Repairs & Maintenance	\$49.95

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-48-00	Repairs & Maintenance	\$75.33
Total	126766	10000846	10000848	10000847	\$174.91
Total	126767				\$174.91
Total Inland Fire Protection, Inc.					\$174.91
Iron Horse Real Estate & 126767					
			2023 - June - Second Council Date		
			7036		
			410-000-033-534-80-49-00	Miscellaneous	\$250.00
Total	7036				\$250.00
Total	126767				\$250.00
Total Iron Horse Real Estate & 126768					\$250.00
Irrigation Specialists 126768					
			2023 - June - Second Council Date		
			3277015		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$75.90
Total	3277015				\$75.90
Total	3277074				
			110-000-055-542-70-31-00	Office & Operating Supplies	\$66.66
Total	3277074				\$66.66
Total	3277178				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$578.43
Total	3277178				\$578.43
Total	3277186				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$98.40
Total	3277186				\$98.40
Total	3277308				
			110-000-055-542-70-31-00	Office & Operating Supplies	\$431.57
Total	3277308				\$431.57
Total	3277312				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$525.18
Total	3277312				\$525.18
Total	3277329				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$92.34
Total	3277329				\$92.34
Total	3277788				
			110-000-010-542-30-31-00	Office & Operating Supplies	\$73.67
Total	3277788				\$73.67
Total	3277789				
			420-000-010-539-20-31-00	Office & Operating Supplies	\$39.30
Total	3277789				\$39.30

Vendor	Number	Reference	Account Number	Description	Amount
		3277857	001-082-000-576-80-31-00	Office & Operating Supplies	\$102.32
		Total 3277857			\$102.32
		3277897	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,189.78
		Total 3277897			\$1,189.78
		3277937	001-082-000-576-80-31-00	Office & Operating Supplies	\$568.18
		Total 3277937			\$568.18
Total Irrigation Specialists	Total 126768				\$3,841.73
Ismael Montes	126769				\$3,841.73
			2023 - June - Second Council Date		
			Reimbursement - Pesticide Testing Fee - 2023		
			415-000-035-80-49-00	Miscellaneous	\$25.00
			Total Reimbursement - Pesticide Testing Fee - 2023		\$25.00
Total Ismael Montes	Total 126769				\$25.00
Jaws Towing and Recovery	126770				
		407	2023 - June - Second Council Date		
		Total 407		Professional Services	\$342.90
Total Jaws Towing and Recovery	Total 126770				\$342.90
Jesus Cantu	126771				
			2023 - June - Second Council Date		
			Reimbursement - CDL - 2023 - Jesus		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$75.00
			Total Reimbursement - CDL - 2023 - Jesus		\$75.00
Total Jesus Cantu	Total 126771				\$75.00
John Deere Financial	126772				
		P6707163	2023 - June - Second Council Date		
		Total P6707163		Office & Operating Supplies	\$21.75

Vendor	Number	Reference	Account Number	Description	Amount
		W4042963	318		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,506.77
Total John Deere Financial	Total 126772	Total W4042963			\$2,506.77
					\$2,528.52
JWC Environmental, LLC	126773		2023 - June - Second Council Date		
		115281	415-000-035-535-80-48-00	Repairs & Maintenance	\$25,377.95
Total JWC Environmental, LLC	Total 126773	Total 115281			\$25,377.95
					\$25,377.95
Kern Skinner	126774		2023 - June - Second Council Date		
			Pesticide License Testing Fee - 2023 - Kern		\$25.00
			415-000-035-535-80-49-00	Miscellaneous	\$25.00
Total Kern Skinner	Total 126774	Total Pesticide License Testing Fee - 2023 - Kern			\$25.00
					\$25.00
Kubwater Resources, Inc.	126775		2023 - June - Second Council Date		
		11821	415-000-035-535-80-31-00	Office & Operating Supplies	\$8,489.45
Total Kubwater Resources, Inc.	Total 126775	Total 11821			\$8,489.45
					\$8,489.45
Lower Valley Machine Shop, Inc.	126776		2023 - June - Second Council Date		
		139210	001-082-000-576-80-31-00	Office & Operating Supplies	\$67.08
Total Lower Valley Machine Shop, Inc.	Total 126776	Total 139210			\$67.08
		142479	415-000-034-535-80-31-00	Office & Operating Supplies	\$13.69
Total Kubwater Resources, Inc.	Total 142479	Total 142613			\$13.69
		142613			\$13.69
			387		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$473.01
Total JWC Environmental, LLC	Total 142613	Total 142672			\$473.01
					\$755.83
			110-000-055-542-70-31-00	Office & Operating Supplies	\$755.83
Total Lower Valley Machine Shop, Inc.	Total 142672	Total 142672			\$755.83

Vendor	Number	Reference	Account Number	Description	Amount
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		142748			
			310		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$81.00
					\$81.00
					\$1,390.61
					\$1,390.61

Total 126776
Total Lower Valley Machine Shop, Inc.

		#900 5/31/23		2023 - June - Second Council Date	
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$12.00
					\$4,512.00
					\$4,512.00

Total 126777
Total Menke Jackson Beyer, LLP

				2023 - June - Second Council Date	
				Reimbursement - CDL Testing - 2023 - Michael	\$37.25
			415-000-035-535-80-49-00	Miscellaneous	\$37.25
				Total Reimbursement - CDL Testing - 2023 - Michael	\$37.25

Total 126778
Michael Coronado

				2023 - June - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$29.96
			415-000-034-535-80-31-00	Office & Operating Supplies	\$29.96
			420-000-010-539-20-31-00	Office & Operating Supplies	\$29.96
					\$89.88
					\$89.88
					\$89.88

Total 126779
One Call Concepts, Inc.

				2023 - June - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$47.76
			415-000-034-535-80-31-00	Office & Operating Supplies	\$47.76
					\$95.52

Total 126780
O'Reilly

Vendor	Number	Reference	Account Number	Description	Amount	
Total O'Reilly	126780	4780-249946	331			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$90.70	
					\$90.70	
					\$186.22	
					\$186.22	
Oxarc	126781	4780-249946	2023 - June - Second Council Date			
			0031827980			\$382.37
				001-081-000-576-20-31-00	Office & Operating Supplies	\$382.37
				001-081-000-576-20-31-00	Office & Operating Supplies	\$295.57
						\$295.57
				415-000-035-535-80-45-00	Operating Rentals & Leases	\$18.14
						\$18.14
				410-000-033-534-80-45-00	Operating Rentals & Leases	\$36.42
						\$36.42
			\$732.50			
			\$732.50			
Pacific Power	126782	13476499002 6/7/23	2023 - June - Second Council Date			
				001-040-000-524-60-47-00	Public Utility Services	\$13.50
				001-065-000-558-50-47-00	Public Utility Services	\$13.50
				001-082-000-576-80-47-00	Public Utility Services	\$34.73
				001-087-000-575-50-47-00	Public Utility Services	\$27.36
				110-000-030-542-63-47-00	Public Utility Services	\$202.87
				130-000-010-536-20-47-00	Public Utility Services	\$34.73
				410-000-033-534-80-47-00	Public Utility Services	\$84.89
				415-000-034-535-80-47-00	Public Utility Services	\$84.89
				420-000-010-539-20-47-00	Public Utility Services	\$34.97
	430-000-010-537-80-47-00	Public Utility Services	\$84.88			
			\$616.32			
			\$616.32			
			\$611.50			
			\$611.50			
			\$186.67			
			\$186.67			
			\$4,433.12			
			\$4,433.12			
			\$4,619.79			
			\$4,619.79			

Vendor	Number	Reference	Account Number	Description	Amount
	45254091001	6/9/23	410-000-033-534-80-47-00	Public Utility Services	\$14,011.35
			415-000-034-535-80-47-00	Public Utility Services	\$28.85
	Total	45254091001	6/9/23		\$14,040.20
	45254091022	6/6/23	410-000-033-534-80-47-00	Public Utility Services	\$3,583.97
	Total	45254091022	6/6/23		\$3,583.97
	45294341003	6/7/23	420-000-010-539-20-47-00	Public Utility Services	\$2,982.37
	Total	45294341003	6/7/23		\$2,982.37
	45294411001	6/8/23	130-000-010-536-20-47-00	Public Utility Services	\$465.05
			410-000-033-534-80-47-00	Public Utility Services	\$3,469.84
			415-000-034-535-80-47-00	Public Utility Services	\$459.76
			430-000-010-537-80-47-00	Public Utility Services	\$136.37
	Total	45294411001	6/8/23		\$4,531.02
	45345091004	6/8/23	110-000-030-542-63-47-00	Public Utility Services	\$6,030.59
	Total	45345091004	6/8/23		\$6,030.59
	45345091013	6/6/23	110-000-030-542-63-47-00	Public Utility Services	\$16.75
	Total	45345091013	6/6/23		\$16.75
	Total	126782			\$37,032.51
	Total Pacific Power				\$37,032.51
	13476499003	6/7/23	2023 - June - Second Council Date		\$79.50
	Total	13476499003	6/7/23	Public Utility Services	\$79.50
	13476499006	6/6/23	001-085-000-575-30-47-00	Public Utility Services	\$321.17
	Total	13476499006	6/6/23		\$321.17
	13476499008	6/7/23	415-000-034-535-80-47-00	Public Utility Services	\$100.88
	Total	13476499008	6/7/23		\$100.88
	13476499010	6/8/23	410-000-033-534-80-47-00	Public Utility Services	\$1,163.72
	Total	13476499010	6/8/23		\$1,163.72
	13476499011	6/6/23	110-000-030-542-63-47-00	Public Utility Services	\$93.11
	Total	13476499011	6/6/23		\$93.11
	13476499013	6/14/23	410-000-033-534-80-47-00	Public Utility Services	\$1,534.03
	Total	13476499013	6/14/23		\$1,534.03

Vendor Number	Reference	Account Number	Description	Amount
	13476499014	6/8/23		
		420-000-010-539-20-47-00	Public Utility Services	\$433.44
	Total	13476499014		\$433.44
	18066511002	6/8/23		
		001-081-000-576-20-47-00	Public Utility Services	\$805.96
		001-082-000-576-80-47-00	Public Utility Services	\$804.44
		001-087-000-575-50-47-00	Public Utility Services	\$812.31
	Total	18066511002		\$2,422.71
	45221611001	6/2/23		
		415-000-035-535-80-47-00	Public Utility Services	\$1,850.43
	Total	45221611001		\$1,850.43
	45221611024	6/7/23		
		415-000-035-535-80-47-00	Public Utility Services	\$20,227.92
	Total	45221611024		\$20,227.92
	45221611025	6/2/23		
		415-000-035-535-80-47-00	Public Utility Services	\$181.51
	Total	45221611025		\$181.51
	45221611027	6/8/23		
		415-000-034-535-80-47-00	Public Utility Services	\$26.15
	Total	45221611027		\$26.15
	45254091002	6/8/23		
		415-000-034-535-80-47-00	Public Utility Services	\$175.55
	Total	45254091002		\$175.55
	45254091019	6/7/23		
		110-000-030-542-63-47-00	Public Utility Services	\$62.64
	Total	45254091019		\$62.64
	45254091023	6/6/23		
		001-025-000-518-30-47-00	Public Utility Services	\$28.85
		420-000-010-539-20-47-00	Public Utility Services	\$417.58
	Total	45254091023		\$446.43
	45254091024	6/9/23		
		420-000-010-539-20-47-00	Public Utility Services	\$430.41
	Total	45254091024		\$430.41
	45294411002	6/8/23		
		410-000-033-534-80-47-00	Public Utility Services	\$1,713.58
	Total	45294411002		\$1,713.58
	45294691001	6/6/23		
		001-035-000-528-80-47-00	Public Utility Services	\$1,270.55
	Total	45294691001		\$1,270.55
	45345231001	6/2/23		
		415-000-035-535-80-47-00	Public Utility Services	\$14,663.30
	Total	45345231001		\$14,663.30
	45345301001	6/6/23		
		001-025-000-518-30-47-00	Public Utility Services	\$494.79
	Total	45345301001		\$494.79

Vendor	Number	Reference	Account Number	Description	Amount
Total Pacific Power	126783				\$47,691.82
Petty Cash-City Treasurer	126784				\$47,691.82
		Cash Box 6/15/23		2023 - June - Second Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$61.42
			001-080-010-575-20-31-00	Office & Operating Supplies	\$53.69
			001-085-000-575-30-31-00	Office & Operating Supplies	\$142.75
		Total Cash Box 6/15/23			\$257.86
					\$257.86
Total Petty Cash-City Treasurer	126784				\$257.86
Platt Electric Supply	126785				
		4C24086		2023 - June - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$2.73
		Total 4C24086			\$2.73
		4C28871			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$14.38
			410-000-033-534-80-31-00	Office & Operating Supplies	\$14.38
			415-000-034-535-80-31-00	Office & Operating Supplies	\$43.14
		Total 4C28871			\$45.87
Total Platt Electric Supply	126785				\$45.87
Quicktel	126786				
		Stmnt 6/19/23		2023 - June - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$9.15
			130-000-010-536-20-31-00	Office & Operating Supplies	\$9.16
			410-000-033-534-80-31-00	Office & Operating Supplies	\$9.16
			415-000-034-535-80-31-00	Office & Operating Supplies	\$9.16
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$9.16
			430-000-010-537-80-31-00	Office & Operating Supplies	\$9.16
		Total Stmnt 6/19/23			\$109.90
Total Quicktel	126786				\$109.90
Rainwater, Inc	126787				
		51924		2023 - June - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$50.22
		Total 51924			\$50.22

Vendor	Number	Reference	Account Number	Description	Amount
		52336	001-038-000-522-20-31-00	Office & Operating Supplies	\$17.82
		Total 52336			\$17.82
		52337	001-032-000-521-22-31-00	Office & Operating Supplies	\$48.06
		Total 52337			\$48.06
		52681	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.38
		Total 52681			\$25.38
		52682	001-038-000-522-20-31-00	Office & Operating Supplies	\$15.12
		Total 52682			\$15.12
	Total 126787				\$156.60
Total Rainwater, Inc					\$156.60
Ray Vining	126788		2023 - June - Second Council Date		
			Reimbursement - archival/scrapbook		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$346.47
		Total Reimbursement - archival/scrapbook			\$346.47
	Total 126788				\$346.47
Total Ray Vining					
Ricoh USA, Inc.	126789		2023 - June - Second Council Date		
		107331748	001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
		Total 107331748			\$33.34
	Total 126789				\$33.34
Total Ricoh USA, Inc.					\$33.34
Rider's True Value Hdwre	126790		2023 - June - Second Council Date		
		581211	001-082-000-576-80-31-00	Office & Operating Supplies	\$170.54
		Total 581211			\$170.54
		581365	001-082-000-576-80-31-00	Office & Operating Supplies	\$39.27
		Total 581365			\$39.27
		581374	001-082-000-576-80-31-00	Office & Operating Supplies	\$16.19
		Total 581374			\$16.19
	Total 582377				\$21.80
	Total 582377				\$21.80

Vendor	Number	Reference	Account Number	Description	Amount
		582485			
		Total 582485	415-000-034-535-80-31-00	Office & Operating Supplies	\$487.31
		582589			\$487.31
		Total 582589	001-082-000-576-80-31-00	Office & Operating Supplies	\$37.79
		582594			\$37.79
		Total 582594	001-082-000-576-80-31-00	Office & Operating Supplies	\$180.06
		582696			\$180.06
		Total 582696	110-000-010-542-30-31-00	Office & Operating Supplies	\$14.04
		583069			\$14.03
		Total 583069	410-000-033-534-80-31-00	Office & Operating Supplies	\$14.03
		Total 583069	415-000-034-535-80-31-00	Office & Operating Supplies	\$42.10
		Total 126790	001-032-000-521-22-31-00	Office & Operating Supplies	\$53.99
Total Rider's True Value Hdwr					\$53.99
					\$1,049.05
					\$1,049.05
Roberto Flores	126791				
		TE-RF-6/5/23	2023 - June - Second Council Date		
		Total TE-RF-6/5/23	001-032-000-521-22-43-00	Travel	\$138.48
Total Roberto Flores					\$138.48
					\$138.48
					\$138.48
Seven Signs	126792				
		061223	2023 - June - Second Council Date		
		Total 061223	001-087-000-575-50-31-00	Office & Operating Supplies	\$169.56
Total Seven Signs					\$169.56
					\$169.56
					\$169.56
Speck Chevrolet Buick of Prosser	126793				
		16028	2023 - June - Second Council Date		
		Total 16028	001-031-000-521-21-41-00	Professional Services	\$345.12
Total Speck Chevrolet Buick of Prosser					\$345.12
					\$345.12
					\$345.12

Vendor	Number	Reference	Account Number	Description	Amount
Sprague					
	126794			2023 - June - Second Council Date	
		5141297			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$133.06
	Total 126794	Total 5141297			\$133.06
					\$133.06
Staples					
	126795			2023 - June - Second Council Date	
		3539782302			
			001-025-000-518-30-31-00	Office & Operating Supplies	\$51.03
	Total 126795	Total 3539782302			\$51.03
		3540199331			
			001-025-000-518-30-31-00	Office & Operating Supplies	\$22.44
			001-080-010-575-20-31-00	Office & Operating Supplies	\$27.21
	Total 3540199331	Total 3540199332			\$49.65
		3540199332			
			001-025-000-518-30-31-00	Office & Operating Supplies	\$46.63
	Total 126795	Total 3540199332			\$46.63
					\$147.31
Total Staples					
Stegeman Electric					
	126796			2023 - June - Second Council Date	
		155298			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$578.88
	Total 126796	Total 155298			\$578.88
					\$578.88
Total Stegeman Electric					
Sunnyside Sun Media, LLC					
	126797			2023 - June - Second Council Date	
		14405			
			001-075-000-572-20-41-01	Advertising	\$56.00
	Total 126797	Total 14405			\$56.00
					\$56.00
Total Sunnyside Sun Media, LLC					

Vendor	Number	Reference	Account Number	Description	Amount
Tank Holding Corp.	126798				
		0000448848		2023 - June - Second Council Date	
			430-000-010-537-80-31-00	Office & Operating Supplies	\$16,902.00
		Total 0000448848			\$16,902.00
Total Tank Holding Corp.	Total 126798				\$16,902.00
The Library Store	126799				
		625586		2023 - June - Second Council Date	
			001-075-000-572-20-31-00	Office & Operating Supplies	\$299.34
		Total 625586			\$299.34
Total The Library Store	Total 126799				\$299.34
Timken Motor & Crane Service	126800				
		70095		2023 - June - Second Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$970.93
		Total 70095			\$970.93
Total Timken Motor & Crane Service	Total 126800				\$970.93
TJ's Refrigeration Heating & Air Conditioning	126801				
		45213		2023 - June - Second Council Date	
			001-032-000-521-22-48-00	Repairs & Maintenance	\$896.40
		Total 45213			\$896.40
Total TJ's Refrigeration Heating & Air Conditioning	Total 126801				\$896.40
Total Energy Management	126802				
		65798		2023 - June - Second Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$10,829.70
		Total 65798			\$10,829.70
Total Total Energy Management	Total 126802				\$10,829.70

Vendor Number Reference Account Number Description Amount

Ultimate Training Munitions 126803
 216533 2023 - June - Second Council Date
 001-032-000-521-22-31-00 Office & Operating Supplies \$500.96
 Total 216533 \$500.96
 Total 126803 \$500.96
 Total Ultimate Training Munitions \$500.96

United States Postal Service 126804
 #85227733 6/16/23
 001-001-000-511-60-42-00 Communications \$0.60
 001-003-000-512-50-42-00 Communications \$2.40
 001-006-000-513-10-42-00 Communications \$1.80
 001-025-000-518-30-42-00 Communications \$3.00
 001-035-000-528-80-42-00 Communications \$17.40
 001-037-000-522-10-42-00 Communications \$14.40
 001-060-000-558-60-42-00 Communications \$0.60
 001-062-000-558-70-42-00 Communications \$0.60
 001-075-000-572-20-42-00 Communications \$1.20
 001-080-010-575-20-42-00 Communications \$8.40
 001-087-000-575-50-42-00 Communications \$2.40
 110-000-060-542-90-42-00 Communications \$0.60
 130-000-010-536-20-42-00 Communications \$4.80
 410-000-033-534-80-42-00 Communications \$10.20
 415-000-034-535-80-42-00 Communications \$16.08
 420-000-010-539-20-42-00 Communications \$0.60
 430-000-010-537-80-42-00 Communications \$0.60
 510-000-010-548-60-42-00 Communications \$4.32
 Total #85227733 6/16/23 \$90.00
 Total 126804 \$90.00
 Total United States Postal Service \$90.00

USABlueBook 126805
 INV00021319 2023 - June - Second Council Date
 415-000-035-535-80-31-00 Office & Operating Supplies \$112.59
 Total INV00021319 \$112.59
 INV00030093
 001-082-000-576-80-31-00 Office & Operating Supplies \$157.82
 110-000-010-542-30-31-00 Office & Operating Supplies \$113.98
 130-000-010-536-20-31-00 Office & Operating Supplies \$78.91
 410-000-033-534-80-31-00 Office & Operating Supplies \$166.58
 415-000-034-535-80-31-00 Office & Operating Supplies \$166.58
 420-000-010-539-20-31-00 Office & Operating Supplies \$78.91

Vendor	Number	Reference	Account Number	Description	Amount
		Total INV00030093	430-000-010-537-80-31-00	Office & Operating Supplies	\$113.98
		INV00031916			\$876.76
		Total INV00031916	415-000-035-535-80-31-00	Office & Operating Supplies	\$73.40
		INV00031963			\$73.40
		Total INV00031963	415-000-035-535-80-31-00	Office & Operating Supplies	\$125.29
Total USABlueBook	Total 126805				\$125.29
					\$1,188.04
					\$1,188.04
Valley Agronomics, LLC	126806		2023 - June - Second Council Date		
	5105495				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$531.18
			110-000-010-542-30-31-00	Office & Operating Supplies	\$383.63
			130-000-010-536-20-31-00	Office & Operating Supplies	\$265.59
			410-000-033-534-80-31-00	Office & Operating Supplies	\$560.69
			415-000-034-535-80-31-00	Office & Operating Supplies	\$560.69
			420-000-010-539-20-31-00	Office & Operating Supplies	\$265.59
			430-000-010-537-80-31-00	Office & Operating Supplies	\$383.63
	Total 5105495				\$2,951.00
Total Valley Agronomics, LLC	Total 126806				\$2,951.00
Valley Auto Parts, Inc	126807		2023 - June - Second Council Date		
	205657				
			430-000-010-537-80-31-00	Office & Operating Supplies	\$43.60
	Total 205657				\$43.60
Total Valley Auto Parts, Inc	Total 126807				\$43.60
Valley Publishing Company	126808		2023 - June - Second Council Date		
	4960G				
			110-000-010-542-30-41-01	Advertising	\$242.00
	Total 4960G				\$242.00
	4968G				
			110-000-010-542-30-41-01	Advertising	\$129.62
	Total 4968G				\$129.62
Total Valley Publishing Company	Total 126808				\$371.62
					\$371.62

Vendor	Number	Reference	Account Number	Description	Amount
Valley Wide Cooperative	126809			2023 - June - Second Council Date	
	8085		110-000-055-542-70-31-00	Office & Operating Supplies	\$21.55
	Total 8085				\$21.55
	8109		130-000-010-536-20-31-00	Office & Operating Supplies	\$35.63
	Total 8109				\$57.18
Total 126809					\$57.18
Verizon Wireless Services	126810			2023 - June - Second Council Date	
	9936360026		001-037-000-522-10-42-00	Communications	\$40.01
	Total 9936360026				\$40.01
Total 126810					\$40.01
Total Verizon Wireless Services					\$40.01
W.M. Smith & Associates	126811			2023 - June - Second Council Date	
	29196		001-081-000-576-20-31-00	Office & Operating Supplies	\$302.39
	Total 29196				\$302.39
	29205		001-081-000-576-20-31-00	Office & Operating Supplies	\$929.02
	Total 29205				\$929.02
	29207		001-081-000-576-20-31-00	Office & Operating Supplies	\$93.73
	Total 29207				\$93.73
Total 126811					\$1,325.14
Total W.M. Smith & Associates					\$1,325.14
Western Systems	126812			2023 - June - Second Council Date	
	39696		415-000-035-594-35-64-00	Machinery & Equipment	\$13,885.39
	Total 39696				\$13,885.39
Total 126812					\$13,885.39
Total Western Systems					\$13,885.39

Vendor	Number	Reference	Account Number	Description	Amount
Whitmore, Berk	126813			2023 - June - Second Council Date	
		Reimbursement - Food for fire at 715 W 5th			\$193.86
			001-038-000-522-20-49-00	Miscellaneous	\$193.86
Total 126813		Total Reimbursement - Food for fire at 715 W 5th			\$193.86
Total Whitmore, Berk					
Yakima Bindery	126814			2023 - June - Second Council Date	
		323328	410-000-033-534-80-31-00	Office & Operating Supplies	\$35.62
Total 126814		Total 323328			\$35.62
Total Yakima Bindery					\$35.62
Yakima County Department of Corrections	126815			2023 - June - Second Council Date	
		YCDCOC - May 2023			\$12,677.71
			001-034-000-523-60-41-00	Professional Services	\$12,677.71
Total 126815		Total YCDCOC - May 2023			\$12,677.71
Total Yakima County Department of Corrections					\$12,677.71
Yakima County Prosecuting Attorney's Office	126816			2023 - June - Second Council Date	
		YCPAO - June 2023			\$6,000.00
			001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 126816		Total YCPAO - June 2023			\$6,000.00
Total Yakima County Prosecuting Attorney's Office					\$6,000.00
Yakima County Public Services	126817			2023 - June - Second Council Date	
		54765	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$25,884.72
Total 126817		Total 54765			\$25,884.72
Total Yakima County Public Services					\$25,884.72

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Conference of Governments 126818			2023 - June - Second Council Date	
	MAY23-GV	001-060-000-558-60-41-00	Professional Services	\$92.33
	Total MAY23-GV			\$92.33
Total 126818				\$92.33
Total Yakima Valley Conference of Governments				\$92.33
Grand Total	Vendor Count	93		\$472,887.46