



May 14, 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

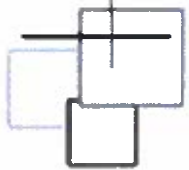
The following are approved for payment:

- Payroll Check Nos. 13859-13884 in the amount of \$30,226.40
- Payroll Electronic Fund Transfers (EFT) Nos. 61317-61323 in the amount of \$112,417.87
- Payroll Direct Deposit 04/16/24-04/30/24 in the amount \$152,086.61
- Claim Check Nos. 128833-128960 in the amount of \$1,256,794.32

Register

Number	Name	Fiscal Description	Amount
<u>13859</u>	Ashley, Dominique (VFF)	2024 - April - Second Council Date	\$34.54
<u>13860</u>	Barrett, Mary L.	2024 - April - Second Council Date	\$779.32
<u>13861</u>	Barrientes, Steve C.	2024 - April - Second Council Date	\$409.79
<u>13862</u>	Benavidez, Santos (VFF)	2024 - April - Second Council Date	\$1,427.28
<u>13863</u>	Bucio-Zaragoza, Nadia J.	2024 - April - Second Council Date	\$147.57
<u>13864</u>	Byam, Joel (VFF)	2024 - April - Second Council Date	\$130.95
<u>13865</u>	Castillo, Antonio (VFF)	2024 - April - Second Council Date	\$2,566.95
<u>13866</u>	Cavazos, Jose Jr. (VFF)	2024 - April - Second Council Date	\$67.17
<u>13867</u>	Clara, Erubiel (VFF)	2024 - April - Second Council Date	\$449.88
<u>13868</u>	Coursey, Jeanne Marie	2024 - April - Second Council Date	\$177.08
<u>13869</u>	Diaz, David S.	2024 - April - Second Council Date	\$359.79
<u>13870</u>	Lorenz, David A.	2024 - April - Second Council Date	\$3,339.27
<u>13871</u>	Mejia, Hector	2024 - April - Second Council Date	\$4,472.55
<u>13872</u>	Montes-Rogel, Ismael	2024 - April - Second Council Date	\$2,363.52
<u>13873</u>	Peralez, Ramiro	2024 - April - Second Council Date	\$1,861.49
<u>13874</u>	Rodriguez, Javier	2024 - April - Second Council Date	\$272.93
<u>13875</u>	Torres, Yolanda (VFF)	2024 - April - Second Council Date	\$52.33
<u>13876</u>	Villanueva-Guillen, Allyssa	2024 - April - Second Council Date	\$117.08
<u>13877</u>	Employment Security Dept - PFML	2024 - April - Second Council Date	\$1,815.24
<u>13878</u>	Employment Security Dept - WA Cares Fund	2024 - April - Second Council Date	\$1,063.95
<u>13879</u>	Grandview Volunteer Firefighter Association	2024 - April - Second Council Date	\$203.00
<u>13880</u>	HRA - VEBA Trust - Trust Contributions	2024 - April - Second Council Date	\$180.00
<u>13881</u>	ICMA Retirement Trust - 457	2024 - April - Second Council Date	\$2,320.00
<u>13882</u>	Teamsters Local No 760	2024 - April - Second Council Date	\$1,235.00
<u>13883</u>	Washington Teamsters Welfare Trust	2024 - April - Second Council Date	\$1,448.64
<u>13884</u>	Western Conference of Teamsters Pension Trust	2024 - April - Second Council Date	<u>\$2,931.08</u>
			\$30,226.40
<u>61317</u>	AFLAC Remittance Processing (EFT)	2024 - April - Second Council Date	\$769.29
<u>61318</u>	AWC Dental, Vision & Life Insurance (EFT)	2024 - April - Second Council Date	\$8,317.14
<u>61319</u>	AWC Supplemental Life (EFT)	2024 - April - Second Council Date	\$141.35
<u>61320</u>	Dept of Labor & Industries (EFT)	2024 - April - Second Council Date	\$6,492.38
<u>61321</u>	Dept of Retirement - Def Comp (EFT)	2024 - April - Second Council Date	\$225.00
<u>61322</u>	Dept of Retirement Systems (EFT)	2024 - April - Second Council Date	\$33,273.39
<u>61323</u>	EFTPS - IRS (EFT)	2024 - April - Second Council Date	<u>\$63,199.32</u>
<u>Direct Deposit Run - 4/25/2024</u>	Payroll Vendor	2024 - April - Second Council Date	\$152,086.61
			\$294,730.88

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/25/2024	Payroll Vendor	2024 - April - Second Council Date	\$152,086.61
Abarca, Ricardo	ACH Pay - 25294	Posting Run - 4/25/2024 11:31:06 AM	\$2,972.31
Alcaraz, Miguel (VFF)	ACH Pay - 25214	Posting Run - 4/25/2024 11:31:06 AM	\$394.58
Asher, Ricky A.	ACH Pay - 25230	Posting Run - 4/25/2024 11:31:06 AM	\$1,838.79
Bailey, Seth M.	ACH Pay - 25277	Posting Run - 4/25/2024 11:31:06 AM	\$3,414.33
Barke, Sammi (VFF)	ACH Pay - 25274	Posting Run - 4/25/2024 11:31:06 AM	\$90.91
Barrera, Alejandro (VFF)	ACH Pay - 25292	Posting Run - 4/25/2024 11:31:06 AM	\$22.06
Bean, Kendra M.	ACH Pay - 25276	Posting Run - 4/25/2024 11:31:06 AM	\$2,638.18
Blumer, Dennis (VFF)	ACH Pay - 25227	Posting Run - 4/25/2024 11:31:06 AM	\$522.34
Bovey, Joshua (VFF)	ACH Pay - 25235	Posting Run - 4/25/2024 11:31:06 AM	\$117.60
Brotherton, Paula	ACH Pay - 25202	Posting Run - 4/25/2024 11:31:06 AM	\$1,403.17
Buenrostro, Juan	ACH Pay - 25273	Posting Run - 4/25/2024 11:31:06 AM	\$2,015.09
Burling, Link (VFF)	ACH Pay - 25272	Posting Run - 4/25/2024 11:31:06 AM	\$836.79
Cantu, Jesus Blas	ACH Pay - 25284	Posting Run - 4/25/2024 11:31:06 AM	\$2,782.54
Cavazos, Dylan (VFF)	ACH Pay - 25259	Posting Run - 4/25/2024 11:31:06 AM	\$22.67
Chronis, Gretchen	ACH Pay - 25257	Posting Run - 4/25/2024 11:31:06 AM	\$4,261.01
Cordray, Matthew L.	ACH Pay - 25222	Posting Run - 4/25/2024 11:31:06 AM	\$4,124.56
Coronado, Julian M.	ACH Pay - 25204	Posting Run - 4/25/2024 11:31:06 AM	\$2,050.54
Cover, Samuel J.	ACH Pay - 25221	Posting Run - 4/25/2024 11:31:06 AM	\$2,774.05
Cussins, Luke (VFF)	ACH Pay - 25260	Posting Run - 4/25/2024 11:31:06 AM	\$25.64
Deltoro, Abel	ACH Pay - 25229	Posting Run - 4/25/2024 11:31:06 AM	\$2,090.73
Desallier, Susan J.	ACH Pay - 25256	Posting Run - 4/25/2024 11:31:06 AM	\$2,240.62
Dobrauc, Pamela L.	ACH Pay - 25233	Posting Run - 4/25/2024 11:31:06 AM	\$1,865.49
Dorsett, Todd L.	ACH Pay - 25248	Posting Run - 4/25/2024 11:31:06 AM	\$3,239.95
Durbin, Jordan W.	ACH Pay - 25247	Posting Run - 4/25/2024 11:31:06 AM	\$2,303.58
Fernandez, Luis I.	ACH Pay - 25210	Posting Run - 4/25/2024 11:31:06 AM	\$3,712.67
Fisher, Shane R.	ACH Pay - 25200	Posting Run - 4/25/2024 11:31:06 AM	\$4,439.52
Flores, Anthony (VFF)	ACH Pay - 25275	Posting Run - 4/25/2024 11:31:06 AM	\$62.08
Flores, Laura	ACH Pay - 25282	Posting Run - 4/25/2024 11:31:06 AM	\$409.79
Flores, Roberto M.	ACH Pay - 25295	Posting Run - 4/25/2024 11:31:06 AM	\$2,766.57
Fuller, Kal G.	ACH Pay - 25266	Posting Run - 4/25/2024 11:31:06 AM	\$4,288.07
Gamboia, Vanessa (VFF)	ACH Pay - 25228	Posting Run - 4/25/2024 11:31:06 AM	\$101.28
Glasenapp, Kevin (VFF)	ACH Pay - 25234	Posting Run - 4/25/2024 11:31:06 AM	\$52.12
Glasenapp, Kevin A.	ACH Pay - 25249	Posting Run - 4/25/2024 11:31:06 AM	\$7,197.19
Gomez, Elyan (VFF)	ACH Pay - 25218	Posting Run - 4/25/2024 11:31:06 AM	\$961.25
Gomez, Omar (VFF)	ACH Pay - 25261	Posting Run - 4/25/2024 11:31:06 AM	\$1,796.23
Gonzalez, Jose	ACH Pay - 25245	Posting Run - 4/25/2024 11:31:06 AM	\$1,823.44
Gonzalez, Roberto P.	ACH Pay - 25271	Posting Run - 4/25/2024 11:31:06 AM	\$2,900.79
Granados, Carlos A.	ACH Pay - 25224	Posting Run - 4/25/2024 11:31:06 AM	\$2,095.84

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/25/2024		2024 - April - Second Council Date	\$152,086.61
Harkins, Michael J.	ACH Pay - 25206	Posting Run - 4/25/2024 11:31:06 AM	\$2,487.97
Hecker, Cole A.	ACH Pay - 25219	Posting Run - 4/25/2024 11:31:06 AM	\$2,896.54
Herrera, Nancy	ACH Pay - 25293	Posting Run - 4/25/2024 11:31:06 AM	\$1,850.51
Herrera, Virgilio A.	ACH Pay - 25265	Posting Run - 4/25/2024 11:31:06 AM	\$2,047.95
Hoefler, Jonah A.	ACH Pay - 25239	Posting Run - 4/25/2024 11:31:06 AM	\$5,203.31
Huitberg, Alexander (VFF)	ACH Pay - 25254	Posting Run - 4/25/2024 11:31:06 AM	\$62.72
Kitzke, Elexus (VFF)	ACH Pay - 25258	Posting Run - 4/25/2024 11:31:06 AM	\$49.37
Lara, Ashley P.	ACH Pay - 25211	Posting Run - 4/25/2024 11:31:06 AM	\$819.03
Ledesma, Victor M.	ACH Pay - 25290	Posting Run - 4/25/2024 11:31:06 AM	\$2,646.85
Lopez, Robert (VFF)	ACH Pay - 25226	Posting Run - 4/25/2024 11:31:06 AM	\$55.30
Marquina, Martha	ACH Pay - 25225	Posting Run - 4/25/2024 11:31:06 AM	\$2,336.31
Mason, Patrick A.	ACH Pay - 25216	Posting Run - 4/25/2024 11:31:06 AM	\$3,750.13
Medina, Eric	ACH Pay - 25236	Posting Run - 4/25/2024 11:31:06 AM	\$2,034.48
Moore, William C.	ACH Pay - 25296	Posting Run - 4/25/2024 11:31:06 AM	\$409.79
Ozuna, Robert	ACH Pay - 25207	Posting Run - 4/25/2024 11:31:06 AM	\$1,876.74
Padilla, Maricela	ACH Pay - 25232	Posting Run - 4/25/2024 11:31:06 AM	\$3,836.24
Palacios, Anita G.	ACH Pay - 25201	Posting Run - 4/25/2024 11:31:06 AM	\$2,400.66
Pearce, Joshua J.	ACH Pay - 25213	Posting Run - 4/25/2024 11:31:06 AM	\$2,112.44
Poteet, Wendy D.	ACH Pay - 25262	Posting Run - 4/25/2024 11:31:06 AM	\$543.54
Roberts, Rilla C.	ACH Pay - 25263	Posting Run - 4/25/2024 11:31:06 AM	\$99.80
Rodriguez, Aaliyah (VFF)	ACH Pay - 25287	Posting Run - 4/25/2024 11:31:06 AM	\$2,980.35
Rodriguez, Francisco	ACH Pay - 25205	Posting Run - 4/25/2024 11:31:06 AM	\$3,760.39
Rubalcava, Jasper L.	ACH Pay - 25255	Posting Run - 4/25/2024 11:31:06 AM	\$2,467.48
Saenz, Erica A.	ACH Pay - 25217	Posting Run - 4/25/2024 11:31:06 AM	\$245.92
Saenz, Jorge (VFF)	ACH Pay - 25208	Posting Run - 4/25/2024 11:31:06 AM	\$402.21
Sanchez, Kristian G.	ACH Pay - 25209	Posting Run - 4/25/2024 11:31:06 AM	\$2,747.85
Santos, Orlando A.	ACH Pay - 25281	Posting Run - 4/25/2024 11:31:06 AM	\$1,341.50
Schell, Mary T.	ACH Pay - 25298	Posting Run - 4/25/2024 11:31:06 AM	\$211.09
Schoch, Patricia G.	ACH Pay - 25297	Posting Run - 4/25/2024 11:31:06 AM	\$705.69
Shipley, Timothy (VFF)	ACH Pay - 25278	Posting Run - 4/25/2024 11:31:06 AM	\$2,011.16
Skipper, Kern L.	ACH Pay - 25199	Posting Run - 4/25/2024 11:31:06 AM	\$67.00
Smith, Stuart (VFF)	ACH Pay - 25264	Posting Run - 4/25/2024 11:31:06 AM	\$2,094.38
Smotherman, Scott P.	ACH Pay - 25250	Posting Run - 4/25/2024 11:31:06 AM	\$272.93
Souders, Joan	ACH Pay - 25223	Posting Run - 4/25/2024 11:31:06 AM	\$79.04
Townsend, Stephanie (VFF)	ACH Pay - 25291	Posting Run - 4/25/2024 11:31:06 AM	\$2,863.33
Veiga, Trevor J.	ACH Pay - 25283	Posting Run - 4/25/2024 11:31:06 AM	\$2,170.77
Veliz, Lillian	ACH Pay - 25286	Posting Run - 4/25/2024 11:31:06 AM	\$644.79
Villagrana, Jesus (VFF)	ACH Pay - 25220	Posting Run - 4/25/2024 11:31:06 AM	\$2,043.12
Villalobos, Salvador A.	ACH Pay - 25203	Posting Run - 4/25/2024 11:31:06 AM	\$2,887.14
Ware, Brianna J.	ACH Pay - 25269	Posting Run - 4/25/2024 11:31:06 AM	\$3,047.28
Weron, Seth A.	ACH Pay - 25244	Posting Run - 4/25/2024 11:31:06 AM	\$426.58
Whitmore, Berk (VFF)	ACH Pay - 25251	Posting Run - 4/25/2024 11:31:06 AM	\$3,242.02
Whitmore, Berk D.	ACH Pay - 25242	Posting Run - 4/25/2024 11:31:06 AM	\$768.75
Whitmore, Erin (VFF)	ACH Pay - 25246	Posting Run - 4/25/2024 11:31:06 AM	

Name Reference Posting Reference Detail Amount

\$152,086.61



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

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, ORE 97208
⑆800⑆433⑆555⑆
usbank.com

128833

Two Thousand Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
4/22/2024

CHECK NO.
128833

AMOUNT
\$2,000.00

Iron Horse Real Estate
Railroad Property Management
111 University Parkway, Suite 200
Yakima, WA 98901

Ashley Hara MAYOR
[Signature] CITY CLERK

⑆128833⑆ ⑆125000105⑆ 153502830257⑆

DETACH THIS COUPON FOR THE FOLLOWING:

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/22/2024

Pipeline application for OIE

2,000.00





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

US BANK

19-10
1250

PAYABLE THROUGH
THE BANK NATIONAL ASSOCIATION
NORTHLAND, OHIO 43071
1-800-673-2555
usbank.com

128834

One Thousand Five Hundred Eighty Eight Dollars & 48 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

4/30/2024

128834

\$1,588.48

Ashley Jara
MAYOR
[Signature]
CITY CLERK

⑈ 128834 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH HERE TO PREPARE FOR DEPOSIT

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/30/2024

Utility Bills 5/1/24

1,588.48





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

US BANK

19-10
1250

PAYABLE THROUGH
FIDELITY NATIONAL ASSOCIATION
10000 ARLING ROAD
10000 ARLING ROAD
10000 ARLING ROAD

128835

Eighty Dollars & 48 Cents

PAY TO THE ORDER OF

DATE
5/7/2024

CHECK NO.
128835

AMOUNT
\$80.48

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

Ashley Lara MAYOR
[Signature] CITY CLERK

⑈ 128835 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH HERE STOP BEFORE DEPOSITING

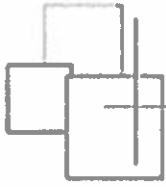
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

5/7/2024

Bobby Flores

80.48





A/P Check Register

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

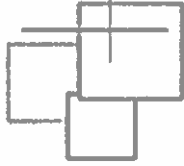
Number	Vendor Name	Account Description	Amount
128836	Ace Hardware	Office & Operating Supplies	\$707.78
128837	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$1,330.17
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$1,773.56
128838	Ana Zapien	Rec. Program Instructor Fees	\$150.00
128839	Astria Sunnyside Hospital	Professional Services	\$3,471.31
128840	AT&T Mobility	Communications	\$189.60
128841	Auto Zone	Office & Operating Supplies	\$16.39
128842	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$65.63
128843	B Cleaning	Professional Services	\$1,980.00
128844	Barnes & Noble, Inc.	Books	\$1,546.42
		Library Books & Materials	\$66.95
		Office & Operating Supplies	\$79.97
		Youth Center Activities	\$670.42
		Check Total:	\$2,363.76
128845	Basin Disposal of Yakima	Office & Operating Supplies	\$1,227.33
		Tipping Fees & Miscellaneous	\$15,266.88
		Check Total:	\$16,494.21
128846	Benton Rural Electric	Communications	\$161.95
128847	BI Mart Corporation	Office & Operating Supplies	\$113.60
128848	Bill Moore	Travel	\$34.23
128849	Brown's Tire Company	Office & Operating Supplies	\$483.80
		Repairs & Maintenance	\$2,467.05
		Check Total:	\$2,950.85
128850	BSN Sports LLC	Office & Operating Supplies	\$52.91
128851	Campbell & Company	Repairs & Maintenance	\$1,489.89
128852	Canon Solutions America, Inc.	Office & Operating Supplies	\$121.25
128853	Carlos Trevino	Rec. Program Instructor Fees	\$135.00
128854	Cascade Natural Gas Corp.	Public Utility Services	\$960.98
128855	Central Machinery Sales, Inc.	Repairs & Maintenance	\$268.96
128856	Centurylink	Communications	\$35.98
128857	Centurylink	Communications	\$1,117.17
128858	Certinet Systems	Communications	\$2,302.40
		Misc. - Training	\$2,457.54
		Special Investigations Unit - YVSIU	\$1,000.00
		Supplies to Fight Opioid Epidemic	\$6,000.00
		Check Total:	\$11,759.94
128859	Charter Communications	Communications	\$288.68
128860	Chronis, Gretchen	Communications	\$70.00
128861	CI Information Management	Professional Services	\$49.41
		Repairs & Maintenance	\$57.65
		Check Total:	\$107.06
128862	City of Sunnyside	Ambulance	\$5,410.00
		Professional Services	\$25,714.50
		Check Total:	\$31,124.50
128863	Cliff's Septic Service	Repairs & Maintenance	\$86.40
128864	Code Publishing Company	Professional Services	\$101.52

Number	Vendor Name	Account Description	Amount
128865	Core & Main LP	Office & Operating Supplies	\$2,664.58
128866	Culbert Construction, Inc.	OIE Hwy	\$343,106.83
128867	David Diaz	Travel	\$78.91
128868	Department of Ecology	DOE Loan - Sewer Trunk Main	\$168,306.32
128869	Dept. of Transportation	Repairs & Maintenance	\$999.21
128870	E&R Home Upgrade LLC	Office Upgrades	\$6,075.00
128871	Elwood Staffing Services, Inc.	Professional Services	\$19,587.69
128872	Empire Well Drilling, LLC	New Well	\$202,498.00
128873	Empire Well Drilling, LLC	New Well	\$9,830.00
128874	Employment Security Department	Unemployment Compensation	\$1,025.08
128875	Engravings Unlimited, Inc	Miscellaneous	\$13.54
128876	ESO Solutions, Inc.	Communications	\$225.21
128877	Estate of Armando Martinez	Leoff 1 Med Benefits - Police	\$302.38
128878	Eurofins Environment Testing Northwest, LLC	Professional Services	\$457.00
128879	Everett Family Law	Prof Svcs - Indigent Defense	\$315.00
128880	Fisher Scientific Company	Office & Operating Supplies	\$1,080.67
128881	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$2,043.14
128882	Grandview Lumber	Office & Operating Supplies	\$174.28
		Small Tools & Minor Equipment	\$19.43
		Check Total:	\$193.71
128883	Grandview, City of	Public Utility Services	\$2,352.01
128884	Greene's Tire & Auto Service	Office & Operating Supplies	\$1,215.86
128885	Greg Ellner Associates	Office & Operating Supplies	\$3,853.30
128886	Hecker, Cole	LEAD Task Force	\$227.97
128887	HLA, Inc.	Professional Services	\$11,923.85
128888	Hugo's Appliance	Evidence Room Supplies	\$702.00
128889	Interwest Construction, Inc.	WCR & Higgins Roadway Improvements	\$55,786.71
		WCR & Higgins Sewer Improvements	\$55,340.41
		WCR & Higgins Water Improvements	\$112,019.72
		Check Total:	\$223,146.84
128890	Intrigue Communications Inc.	Communications	\$675.60
128891	Irrigation Specialists	Office & Operating Supplies	\$1,794.66
128892	J & L Services, LLC	Professional Services	\$199.80
128893	Jesus Gonzalez	Repairs & Maintenance	\$650.00
128894	John Deere Financial	Office & Operating Supplies	\$66.80
128895	Kern Skinner	Miscellaneous	\$85.00
128896	Kubwater Resources, Inc.	Office & Operating Supplies	\$8,489.45
128897	Language Line Services	Communications	\$517.98
128898	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,955.84
128899	Legal Couriers Yakima	Communications	\$70.00
128900	Lockshop, The	Office & Operating Supplies	\$61.67
128901	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$11.74
128902	Midstate Monuments, Inc.	Repairs & Maintenance	\$600.00
128903	NFPA	Miscellaneous	\$1,552.50
128904	Northwest Installation Enterprises, Inc.	Repairs & Maintenance	\$481.89
128905	One Call Concepts, Inc.	Office & Operating Supplies	\$142.74
128906	O'Reilly	Office & Operating Supplies	\$52.17
128907	Orkin	Repairs & Maintenance	\$1,938.55
128908	Pacific Power	Public Utility Services	\$25,661.31
128909	Phenova	Professional Services	\$100.00
128910	Phoenix10 Technologies, Inc.	Online Databases	\$3,400.00
128911	Platt Electric Supply	Office & Operating Supplies	\$51.53

Number	Vendor Name	Account Description	Amount
128912	Pointe Pest Control	Repairs & Maintenance	\$108.00
128913	Quicktel	Office & Operating Supplies	\$174.90
128914	R & S Janitor & Detailing Service	Professional Services	\$275.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,275.00
128915	Rainwater, Inc	Office & Operating Supplies	\$139.76
128916	Ray Vining	Office & Operating Supplies	\$370.29
128917	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
128918	Ricoh USA, Inc.	Repairs & Maintenance	\$268.44
128919	Rider's True Value Hdwre	Office & Operating Supplies	\$1,155.74
		Uniforms & Clothing	\$211.09
		Uniforms And Clothing	\$13.47
		Check Total:	\$1,380.30
128920	Seawestern	Small Tools & Minor Equipment	\$241.05
128921	Seven Signs	Office & Operating Supplies	\$172.80
128922	Smarsh Inc.	Communications	\$5,682.00
128923	Speck Motors of Sunnyside	Repairs & Maintenance	\$217.35
128924	Staples	Office & Operating Supplies	\$42.81
128925	Sunnyside New Holland	Office & Operating Supplies	\$148.75
		Operating Rentals & Leases	\$432.80
		Check Total:	\$581.55
128926	Sunnyside Sun Media, LLC	Advertising	\$132.00
128927	The Range LLC	Office & Operating Supplies	\$2,067.42
128928	Tolman Electric Inc.	Repairs & Maintenance	\$859.95
128929	TPx Communications	Cloud-based Server Backup	\$110.52
		Communications	\$509.11
		Check Total:	\$619.63
128930	TransUnion Risk and Alternative	Professional Services	\$108.00
128931	Trevor Veiga	Travel	\$66.21
128932	True North Equipment	Office & Operating Supplies	\$95.79
128933	U.S. Cellular	Communications	\$501.93
128934	United States Postal Service	Communications	\$218.00
128935	US Bank	Books	\$506.92
		Evidence Room Supplies	\$203.66
		Misc. - Training	\$497.00
		Miscellaneous	\$2,184.10
		Miscellaneous - Training	\$645.00
		Office & Operating Supplies	\$3,640.84
		Office Upgrades	\$440.94
		Other Media	\$140.81
		Police Department Fitness Facility	\$204.10
		Small Tools & Minor Equipment	\$1,018.31
		Travel	\$146.70
		Uniforms & Clothing	\$2,293.09
		Video Surveillance Camera (Car)	\$1,386.37
		Check Total:	\$13,307.84
128936	Valley Agronomics, LLC	Office & Operating Supplies	\$6,420.00
128937	Valley Auto Parts, Inc	Office & Operating Supplies	\$41.02
128938	Valley Publishing Company	Advertising	\$1,010.44
		Office & Operating Supplies	\$113.94
		Check Total:	\$1,124.38
128939	Valley Wide Cooperative	Office & Operating Supplies	\$1,056.40
128940	Valley Wide Cooperative	Fuel Consumed	\$17,536.50
		Office & Operating Supplies	\$312.82
		Check Total:	\$17,849.32

Number	Vendor Name	Account Description	Amount
128941	Verizon Wireless Services	Communications	\$1,765.58
128942	Vestis	Office & Operating Supplies	\$32.38
128943	Vision Municipal Solutions, LLC	Professional Services	\$168.48
128944	W.M. Smith & Associates	Office & Operating Supplies	\$11,341.29
128945	Washington Fire Chiefs	Misc - Training	\$100.00
128946	Washington State Dept of Revenue	e-media, e-books & e-audio	\$9.44
		Incident Command Supplies	\$89.90
		Misc - State Taxes	\$8,646.56
		Misc. - State Taxes	\$8,470.87
		Miscellaneous	\$10.41
		Miscellaneous - State Taxes	\$3,961.37
		Office & Operating Supplies	\$490.29
		Sales Tax Remitted - Cemetery	\$138.80
		Sales Tax Remitted - Current Expense	\$38.08
		State Tax on Utility Tax	\$4,131.34
		Check Total:	\$25,987.06
128947	Washington State Patrol	Communications	\$119.25
128948	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$500.84
		Repairs & Maintenance	\$5.41
		Check Total:	\$506.25
128949	Western Conference of Teamsters Pension Trust	Retirement	\$44.40
128950	Western Systems	Office & Operating Supplies	\$1,884.25
128951	Wheco Corporation	Machinery & Equipment	\$9,458.14
128952	Yakima Bindery	Office & Operating Supplies	\$567.27
128953	Yakima County Auditor	Election Services - County	\$2,649.49
128954	Yakima County Auditor	Miscellaneous	\$19.00
128955	Yakima Health District	Miscellaneous	\$384.00
128956	Yakima Herald-Republic	Advertising	\$327.00
128957	Yakima Neighborhood Health Services	Professional Services	\$151.00
128958	Yakima Regional Clean Air	Yakima Clean Air - Pollution Control	\$1,322.50
128959	Yakima Valley Conference of Governments	Professional Services	\$4,402.54
128960	Yellow Rose Nursery	Office & Operating Supplies	\$456.91
	Grand Total		\$1,253,125.36
	Total Accounts Payable for Checks #128836 Through #128960		

Voucher Directory



Fiscal: : 2024 - May
 Council Date: : 2024 - May - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	128836				
		603349		2024 - May - First Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$162.29
			130-000-010-536-20-31-00	Office & Operating Supplies	\$162.30
		Total 603349			\$324.59
		603256			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$191.59
			130-000-010-536-20-31-00	Office & Operating Supplies	\$191.60
		Total 603256			\$383.19
Total Ace Hardware	Total 128836				\$707.78
Amwins Group Benefits, Inc.	128837				
		8412536		2024 - May - First Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,330.17
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$443.39
		Total 8412536			\$1,773.56
Total Amwins Group Benefits, Inc.	Total 128837				\$1,773.56
Ana Zapien	128838				
		AZAP Fitness 5/8/24		2024 - May - First Council Date	
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$150.00
		Total AZAP Fitness 5/8/24			\$150.00
Total Ana Zapien	Total 128838				\$150.00
Astria Sunnyside Hospital	128839				
		23227945 Luis Gonzalez Martinez		2024 - May - First Council Date	
			001-034-000-523-60-41-00	Professional Services	\$2,464.31
		Total 23227945 Luis Gonzalez Martinez			\$2,464.31
		23236320 Ricardo Morfin Quiroz			
			001-034-000-523-60-41-00	Professional Services	\$899.00
		Total 23236320 Ricardo Morfin Quiroz			\$899.00

Vendor	Number	Reference	Account Number	Description	Amount
		23251833	Pedro Sanchez Vasquez		
			001-034-000-523-60-41-00	Professional Services	\$36.00
		Total			\$36.00
		23251932	Pedro Sanchez Vasquez		
			Jasmine Venesia		
			001-034-000-523-60-41-00	Professional Services	\$36.00
		Total			\$36.00
		23252259	Sergio Sanchez		
			001-034-000-523-60-41-00	Professional Services	\$36.00
		Total			\$36.00
		Total 128839			\$3,471.31
		Total Astria Sunnyside Hospital			\$3,471.31
		128840			
			287340701267X05042024	2024 - May - First Council Date	
			001-037-000-522-10-42-00	Communications	\$189.60
		Total			\$189.60
		Total 128840			\$189.60
		Total AT&T Mobility			\$189.60
		128841			
			6132906921	2024 - May - First Council Date	
			328		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$16.39
		Total			\$16.39
		Total 128841			\$16.39
		Total Auto Zone			\$16.39
		128842			
				2024 - May - First Council Date	
			Bobby Flores - FMLA		
			001-032-000-521-22-24-00	Medical/life Insurance	\$65.63
		Total			\$65.63
		Total 128842			\$65.63
		Total AWC Dental, Vision & Life Insurance			\$65.63
		128843			
			495	2024 - May - First Council Date	
			001-038-000-522-51-41-00	Professional Services	\$140.00
		Total			\$140.00
		Total 128843			\$140.00
		Total AWC Dental, Vision & Life Insurance			\$140.00
		128844			
			496	2024 - May - First Council Date	
			001-025-000-518-30-41-00	Professional Services	\$540.00
		Total			\$540.00
		Total 128844			\$540.00
		Total B Cleaning			\$540.00

Vendor	Number	Reference	Account Number	Description	Amount
		6210	001-035-000-528-80-41-00	Professional Services	\$1,300.00
	Total 6210				\$1,300.00
Total B Cleaning	Total 128843				\$1,980.00
Barnes & Noble, Inc.	128844				
			2024 - May - First Council Date		
	4526268		001-075-000-594-72-64-01	Books	\$25.20
	Total 4526268				\$25.20
	4526269		001-075-000-572-20-31-00	Office & Operating Supplies	\$79.97
	Total 4526269				\$79.97
	4531236		010-080-000-575-20-49-00	Youth Center Activities	\$273.27
	Total 4531236				\$273.27
	4531366		001-075-000-594-72-64-01	Books	\$77.37
	Total 4531366				\$77.37
	4531367		001-075-000-594-72-64-01	Books	\$30.44
	Total 4531367				\$30.44
	4531872		001-075-000-594-72-64-01	Books	\$59.13
	Total 4531872				\$59.13
	4531891		621-000-010-589-30-00-05	Library Books & Materials	\$66.95
	Total 4531891				\$66.95
	4532236		001-075-000-594-72-64-01	Books	\$7.82
	Total 4532236				\$7.82
	4532410		010-080-000-575-20-49-00	Youth Center Activities	\$276.09
	Total 4532410				\$276.09
	4533876		001-075-000-594-72-64-01	Books	\$151.26
	Total 4533876				\$151.26
	4535987		010-080-000-575-20-49-00	Youth Center Activities	\$121.06
	Total 4535987				\$121.06

Vendor	Number	Reference	Account Number	Description	Amount
		4536269	001-075-000-594-72-64-01	Books	\$669.29
		Total 4536269			\$669.29
		4537929	001-075-000-594-72-64-01	Books	\$525.91
		Total 4537929			\$525.91
Total 128844					\$2,363.76
Total Barnes & Noble, Inc.					\$2,363.76
Basin Disposal of Yakima					
128845		5220705	2024 - May - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$148.09
			110-000-010-542-30-31-00	Office & Operating Supplies	\$106.95
			130-000-010-536-20-31-00	Office & Operating Supplies	\$74.05
			410-000-033-534-80-31-00	Office & Operating Supplies	\$156.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$156.32
			420-000-010-539-20-31-00	Office & Operating Supplies	\$74.05
			430-000-010-537-80-31-00	Office & Operating Supplies	\$106.95
		Total 5220705			\$822.73
		5253203			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$80.92
			110-000-010-542-30-31-00	Office & Operating Supplies	\$80.92
			410-000-033-534-80-31-00	Office & Operating Supplies	\$80.92
			415-000-035-535-80-31-00	Office & Operating Supplies	\$80.92
			420-000-010-539-20-31-00	Office & Operating Supplies	\$80.92
		Total 5253203			\$404.60
		5253407			
			430-000-015-537-85-49-00	Tipping Fees & Miscellaneous	\$15,266.88
		Total 5253407			\$15,266.88
Total 128845					\$16,494.21
Total Basin Disposal of Yakima					\$16,494.21
Benton Rural Electric					
128846		110767	2024 - May - First Council Date		
			001-035-000-528-80-42-00	Communications	\$152.00
		Total 110767			\$152.00
		778300 4/30/24			
			001-035-000-528-80-42-00	Communications	\$9.95
		Total 778300 4/30/24			\$9.95
Total 128846					\$161.95
Total Benton Rural Electric					\$161.95

Vendor Number	Reference	Account Number	Description	Amount
BI Mart Corporation 128847	295800636	415-000-035-535-80-31-00	2024 - May - First Council Date Office & Operating Supplies	\$113.60
Total BI Mart Corporation	Total 295800636			\$113.60
Bill Moore 128848	TE-BM-4/18/24	001-001-000-511-60-43-00	2024 - May - First Council Date Travel	\$34.23
Total Bill Moore	Total TE-BM-4/18/24			\$34.23
Brown's Tire Company 128849	316689	510-000-010-548-60-31-00	2024 - May - First Council Date Office & Operating Supplies	\$185.75
Total Brown's Tire Company	Total 316689 316398			\$185.75
	Total 316398 316711			\$185.75
	Total 316711			\$230.66
	Total 317026 317646			\$112.30
	Total 317646 317705			\$1,961.79
	Total 317705 317991			\$123.44
Total Brown's Tire Company	Total 317991			\$151.16
				\$2,950.85

Vendor	Number	Reference	Account Number	Description	Amount
BSN Sports LLC	128850	925209957	001-080-010-575-20-31-00	2024 - May - First Council Date Office & Operating Supplies	\$52.91
	Total 128850	Total 925209957			\$52.91
Total BSN Sports LLC					\$52.91
Campbell & Company	128851	719515	415-000-035-535-80-48-00	2024 - May - First Council Date Repairs & Maintenance	\$1,489.89
	Total 128851	Total 719515			\$1,489.89
Total Campbell & Company					\$1,489.89
Canon Solutions America, Inc.	128852	6007561035	300	2024 - May - First Council Date	
	Total 128852	Total 6007561035	510-000-010-548-60-31-00	Office & Operating Supplies	\$121.25
Total Canon Solutions America, Inc.					\$121.25
Carlos Trevino	128853	Zumba 5/7/24	001-080-010-575-20-41-05	2024 - May - First Council Date Rec. Program Instructor Fees	\$135.00
	Total 128853	Total Zumba 5/7/24			\$135.00
Total Carlos Trevino					\$135.00
Cascade Natural Gas Corp.	128854	11045100002 4/30/24	001-035-000-528-80-47-00	2024 - May - First Council Date Public Utility Services	\$85.76
	Total 128854	Total 11045100002 4/30/24	30155100008 4/29/24	Public Utility Services	\$85.76
	Total 30155100008 4/29/24	Total 53762517851 4/29/24	001-038-000-522-51-47-00	Public Utility Services	\$41.27
	Total 53762517851 4/29/24	Total 53762517851 4/29/24	001-087-000-575-50-47-00	Public Utility Services	\$41.27
					\$155.15
					\$155.15

Vendor	Number	Reference	Account Number	Description	Amount
		71545100001	4/29/24		
			410-000-033-534-80-47-00	Public Utility Services	\$91.00
		Total	71545100001		\$91.00
		76055100002	4/29/24		
			001-035-000-528-80-47-00	Public Utility Services	\$157.78
		Total	76055100002		\$157.78
		81545100000	4/29/24		
			001-040-000-524-60-47-00	Public Utility Services	\$12.90
			001-065-000-558-50-47-00	Public Utility Services	\$12.90
			001-082-000-576-80-47-00	Public Utility Services	\$77.40
			110-000-030-542-63-47-00	Public Utility Services	\$55.90
			130-000-010-536-20-47-00	Public Utility Services	\$25.80
			410-000-033-534-80-47-00	Public Utility Services	\$81.71
			415-000-034-535-80-47-00	Public Utility Services	\$81.71
			420-000-010-539-20-47-00	Public Utility Services	\$25.80
			430-000-010-537-80-47-00	Public Utility Services	\$55.90
		Total	81545100000		\$430.02
		Total	128854		\$960.98
		Total	Cascade Natural Gas Corp.		\$960.98
		128855			
			2024 - May - First Council Date		
		ws13427			
			380		\$268.96
			510-000-010-548-60-48-00	Repairs & Maintenance	\$268.96
		Total	ws13427		\$268.96
		Total	128855		\$268.96
		Total	Central Machinery Sales, Inc.		\$268.96
		128856			
			2024 - May - First Council Date		
		320078100	4/21/24		
			001-035-000-528-80-42-00	Communications	\$8.99
			415-000-035-535-80-42-00	Communications	\$26.99
		Total	320078100		\$35.98
		Total	128856		\$35.98
		Total	Centurylink		\$35.98
		128857			
			2024 - May - First Council Date		
		313986230	4/6/24		
			415-000-035-535-80-42-00	Communications	\$442.76
		Total	313986230		\$442.76
		Total	428021136		\$20.23
			001-040-000-524-60-42-00	Communications	\$20.23

Vendor	Number	Reference	Account Number	Description	Amount
			001-065-000-558-50-42-00	Communications	\$20.23
			001-082-000-576-80-42-00	Communications	\$121.39
			110-000-010-542-30-42-00	Communications	\$87.67
			130-000-010-536-20-42-00	Communications	\$40.47
			410-000-033-534-80-42-00	Communications	\$128.14
			415-000-034-535-80-42-00	Communications	\$128.14
			420-000-010-539-20-42-00	Communications	\$40.47
			430-000-010-537-80-42-00	Communications	\$87.67
			Total 428021136 4/6/24		\$674.41
Total Centurylink	128857				\$1,117.17
Certinet Systems	128858				\$1,117.17
			2024 - May - First Council Date		
		1239	001-031-000-521-21-49-25	Special Investigations Unit - YVSIU	\$1,000.00
			001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	\$6,000.00
			001-032-000-521-22-49-10	Misc. - Training	\$2,457.54
		Total 1239			\$9,457.54
		1253			
		Total 1253			\$2,302.40
Total Certinet Systems	128858				\$2,302.40
Charter Communications	128859				\$11,759.94
			2024 - May - First Council Date		
		176774201042124	001-037-000-522-10-42-00	Communications	\$18.49
		Total 176774201042124			\$18.49
		176774301042124	001-037-000-522-10-42-00	Communications	\$109.99
		Total 176774301042124			\$109.99
		176774601042124	001-035-000-528-80-42-00	Communications	\$30.21
		Total 176774601042124			\$30.21
		176774701042124	001-025-000-518-30-42-00	Communications	\$129.99
		Total 176774701042124			\$129.99
Total Charter Communications	128859				\$288.68

Vendor Number	Reference	Account Number	Description	Amount
Chronis, Gretchen 128860	Cell Phone 4/29/24	2024 - May - First Council Date		
		001-080-010-575-20-42-00	Communications	\$70.00
Total Chronis, Gretchen	Total 128860			\$70.00
CI Information Management 128861	165314	2024 - May - First Council Date		
	Total 165314	001-025-000-518-30-48-00	Repairs & Maintenance	\$57.65
	165917	001-035-000-528-80-41-00	Professional Services	\$49.41
Total CI Information Management	Total 128861			\$107.06
City of Sunnyside 128862	14635	2024 - May - First Council Date		
	Total 14635	001-034-000-523-60-41-00	Professional Services	\$9,504.60
	14660	405-000-047-594-20-64-01	Ambulance	\$5,410.00
Total City of Sunnyside	Total 128862			\$16,209.90
Cliff's Septic Service 128863	229328	2024 - May - First Council Date		
	Total 229328	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
Total Cliff's Septic Service	Total 128863			\$86.40
				\$86.40
				\$86.40

Vendor Number	Reference	Account Number	Description	Amount
Code Publishing Company 128864				
	GC10014017	2024 - May - First Council Date		
		001-060-000-558-60-41-00	Professional Services	\$101.52
	Total GC10014017			\$101.52
Total 128864 Total Code Publishing Company				\$101.52
Core & Main LP 128865				
	U487422	2024 - May - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$2,664.58
	Total U487422			\$2,664.58
Total 128865 Total Core & Main LP				\$2,664.58
Culbert Construction, Inc. 128866				
	13134C #6	2024 - May - First Council Date		
		110-000-065-595-30-63-25	OIE Hwy	\$343,106.83
	Total 13134C #6			\$343,106.83
Total 128866 Total Culbert Construction, Inc.				\$343,106.83
David Diaz 128867				
	TE-DD-3/20/24	2024 - May - First Council Date		
		001-001-000-511-60-43-00	Travel	\$78.91
	Total TE-DD-3/20/24			\$78.91
Total 128867 Total David Diaz				\$78.91
Department of Ecology 128868				
	LN-000003919	2024 - May - First Council Date		
		415-000-036-591-35-78-12	DOE Loan - Sewer Trunk Main	\$6,605.86
		415-000-036-592-35-83-12	DOE Loan - Sewer Trunk Main	\$3,147.70
	Total LN-000003919			\$9,753.56
	LN-000003930			
		415-000-036-591-35-78-12	DOE Loan - Sewer Trunk Main	\$107,384.09
		415-000-036-592-35-83-12	DOE Loan - Sewer Trunk Main	\$51,168.67
	Total LN-000003930			\$158,552.76
Total 128868 Total Department of Ecology				\$168,306.32

Vendor Number	Reference	Account Number	Description	Amount
Dept. of Transportation 128869	RE 45 JE5002 L243	2024 - May - First Council Date		
		110-000-035-542-64-48-00	Repairs & Maintenance	\$999.21
	Total RE 45 JE5002 L243			\$999.21
Total Dept. of Transportation				\$999.21
E&R Home Upgrade LLC 128870		2024 - May - First Council Date		
	81	106-000-002-594-21-64-26	Office Upgrades	\$6,075.00
	Total 81			\$6,075.00
Total E&R Home Upgrade LLC				\$6,075.00
Elwood Staffing Services, Inc. 128871	3222282	2024 - May - First Council Date		
	Total 3222282	001-075-000-572-20-41-00	Professional Services	\$421.92
	3257739			\$421.92
	Total 3257739	001-075-000-572-20-41-00	Professional Services	\$178.40
	3257966			\$178.40
	Total 3257966	001-082-000-576-80-41-00	Professional Services	\$970.71
		110-000-010-542-30-41-00	Professional Services	\$970.71
		130-000-010-536-20-41-00	Professional Services	\$3,455.70
		415-000-035-535-80-41-00	Professional Services	\$970.71
		430-000-010-537-80-41-00	Professional Services	\$182.03
	Total 3257966			\$6,549.86
	3257967			\$178.40
	Total 3257967	001-075-000-572-20-41-00	Professional Services	\$178.40
	3258263			\$1,747.27
	Total 3258263	001-082-000-576-80-41-00	Professional Services	\$388.28
		110-000-010-542-30-41-00	Professional Services	\$72.81
		110-000-035-542-64-41-00	Professional Services	\$3,082.03
		130-000-010-536-20-41-00	Professional Services	\$970.70
		415-000-035-535-80-41-00	Professional Services	\$6,261.09
	Total 3258263			\$367.95
	3258264			\$367.95
	Total 3258264	001-075-000-572-20-41-00	Professional Services	\$367.95
	3272641			\$2,717.96
	Total 3272641	001-082-000-576-80-41-00	Professional Services	\$2,717.96

Vendor	Number	Reference	Account Number	Description	Amount
Total Elwood Staffing Services, Inc.	Total 128871	Total 3272641	130-000-010-536-20-41-00	Professional Services	\$1,941.40
			415-000-035-535-80-41-00	Professional Services	\$970.71
					\$5,630.07
					\$19,587.69
					\$19,587.69
Empire Well Drilling, LLC 128872	Total 128872	2024 - May - First Council Date	22149C #5	New Well	\$74,160.00
			Total 22149C #5		\$74,160.00
			22149C #6	New Well	\$128,338.00
			Total 22149C #6		\$128,338.00
					\$202,498.00
					\$202,498.00
Empire Well Drilling, LLC 128873	Total 128873	2024 - May - First Council Date	22149C #5	New Well	\$3,600.00
			Total 22149C #5		\$3,600.00
			22149C #6	New Well	\$6,230.00
			Total 22149C #6		\$6,230.00
					\$9,830.00
					\$9,830.00
Employment Security Department 128874	Total 128874	2024 - May - First Council Date	Q1/2024	Unemployment Compensation	\$299.14
				Unemployment Compensation	\$725.94
					\$1,025.08
					\$1,025.08
					\$1,025.08
Engravings Unlimited, Inc 128875	Total 128875	2024 - May - First Council Date	24280	Miscellaneous	\$13.54
			Total 24280		\$13.54
					\$13.54
					\$13.54
					\$13.54

Vendor	Number	Reference	Account Number	Description	Amount
ESO Solutions, Inc.	128876				
		ESO-138827	2024 - May - First Council Date		
			001-037-000-522-10-42-00	Communications	\$225.21
		Total ESO-138827			\$225.21
Total ESO Solutions, Inc.	Total 128876				\$225.21
Estate of Armando Martinez	128877				
		RX 4/30/24	2024 - May - First Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$302.38
		Total RX 4/30/24			\$302.38
Total Estate of Armando Martinez	Total 128877				\$302.38
Eurofins Environment Testing Northwest, LLC	128878				
		5900056880	2024 - May - First Council Date		
			415-000-035-535-80-41-00	Professional Services	\$150.00
		Total 5900056880			\$150.00
		5900057169			
			415-000-035-535-80-41-00	Professional Services	\$150.00
		Total 5900057169			\$150.00
		5900057203			
			410-000-033-534-80-41-00	Professional Services	\$157.00
		Total 5900057203			\$157.00
Total Eurofins Environment Testing Northwest, LLC	Total 128878				\$457.00
Everett Family Law	128879				
		282 5/1/24	2024 - May - First Council Date		
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$150.00
		Total 282 5/1/24			\$150.00
		283 5/1/24			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$165.00
		Total 283 5/1/24			\$165.00
Total Everett Family Law	Total 128879				\$315.00

Vendor Number	Reference	Account Number	Description	Amount
Fisher Scientific Company 128880	1557831	2024 - May - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,080.67
	Total 1557831			\$1,080.67
Total 128880				\$1,080.67
Total Fisher Scientific Company				\$1,080.67
Grandview Auto Electric and Diesel LLC 128881	2116	2024 - May - First Council Date		
		202		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$135.70
	Total 2116			\$135.70
	1955			
		242		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$759.39
	Total 1955			\$759.39
	1994			
		281		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$124.60
	Total 1994			\$124.60
	2041			
		001-032-000-521-22-48-00	Repairs & Maintenance	\$901.21
	Total 2041			\$901.21
	2101			
		204		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$122.24
	Total 2101			\$122.24
Total 128881				\$2,043.14
Total Grandview Auto Electric and Diesel LLC				\$2,043.14
Grandview Lumber 128882		2024 - May - First Council Date		
	239654			
		130-000-010-536-20-31-00	Office & Operating Supplies	\$33.57
	Total 239654			\$33.57
	239667			
		106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$19.43
	Total 239667			\$19.43
	239813			
		106-000-000-521-22-31-00	Office & Operating Supplies	\$76.86
	Total 239813			\$76.86
	239840			
		106-000-000-521-22-31-00	Office & Operating Supplies	\$22.94
	Total 239840			\$22.94

Vendor	Number	Reference	Account Number	Description	Amount
		239844	106-000-000-521-22-31-00	Office & Operating Supplies	\$2.61
		Total 239844			\$2.61
		K71343	130-000-010-536-20-31-00	Office & Operating Supplies	\$38.30
		Total K71343			\$38.30
Total 128882					\$193.71
Total Grandview Lumber					\$193.71
Grandview, City of	128883				
			2024 - May - First Council Date		
			001-025-000-518-30-47-00	Public Utility Services	\$200.20
			001-035-000-528-80-47-00	Public Utility Services	\$431.10
			001-035-000-528-80-47-00	Public Utility Services	\$104.66
			001-038-000-522-51-47-00	Public Utility Services	\$251.17
			001-082-000-576-80-47-00	Public Utility Services	\$252.93
			001-085-000-575-30-47-00	Public Utility Services	\$113.53
			001-087-000-575-50-47-00	Public Utility Services	\$207.51
			130-000-010-536-20-47-00	Public Utility Services	\$168.62
			410-000-033-534-80-47-00	Public Utility Services	\$370.93
			415-000-034-535-80-47-00	Public Utility Services	\$44.42
			415-000-035-535-80-47-00	Public Utility Services	\$135.40
			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 5/1/24			\$2,352.01
Total 128883					\$2,352.01
Total Grandview, City of					\$2,352.01
Greene's Tire & Auto Service	128884				
			2024 - May - First Council Date		
		1093596	510-000-010-548-60-31-00	Office & Operating Supplies	\$1,215.86
		Total 1093596			\$1,215.86
Total 128884					\$1,215.86
Total Greene's Tire & Auto Service					\$1,215.86
Greg Ellner Associates	128885				
			2024 - May - First Council Date		
		GEA24-1365	415-000-035-535-80-31-00	Office & Operating Supplies	\$3,853.30
		Total GEA24-1365			\$3,853.30
Total 128885					\$3,853.30
Total Greg Ellner Associates					\$3,853.30

Vendor	Number	Reference	Account Number	Description	Amount
Hecker, Cole	128886	TE-CH-4/11/24	2024 - May - First Council Date		
		Total TE-CH-4/11/24	106-000-000-521-22-41-01	LEAD Task Force	\$210.97
		TE-CH-4/4/24			\$17.00
		Total TE-CH-4/4/24	106-000-000-521-22-41-01	LEAD Task Force	\$227.97
Total Hecker, Cole	Total 128886				\$210.97
HLA, Inc.	128887	24007G-003	2024 - May - First Council Date		
			001-025-000-518-30-41-00	Professional Services	\$1,777.50
			001-082-000-576-80-41-00	Professional Services	\$1,067.00
			110-000-010-542-30-41-00	Professional Services	\$2,844.34
			130-000-010-536-20-41-00	Professional Services	\$1,774.50
			410-000-033-534-80-41-00	Professional Services	\$1,148.33
			415-000-034-535-80-41-00	Professional Services	\$1,148.33
			415-000-035-535-80-41-00	Professional Services	\$2,163.85
			Total 24007G-003		\$11,923.85
		Total HLA, Inc.	Total 128887		
Hugo's Appliance	128888	662222	2024 - May - First Council Date		
		Total 662222	001-031-000-521-21-31-01	Evidence Room Supplies	\$702.00
		Total Hugo's Appliance			\$702.00
Interwest Construction, Inc.	128889	23121C #3	2024 - May - First Council Date		
		Total 23121C #3	340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$112,019.72
		Total Interwest Construction, Inc.	340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$55,340.41
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$55,786.71
					\$223,146.84
					\$223,146.84
					\$223,146.84

Vendor Number	Reference	Account Number	Description	Amount
Intrigue Communications Inc. 128890	8254	2024 - May - First Council Date		
		001-037-000-522-10-42-00	Communications	\$135.12
	Total 8254			\$135.12
	8252			
		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 8252			\$270.24	
8253				
Total 8253			\$270.24	
Total 128890			\$270.24	
Total Intrigue Communications Inc.			\$675.60	
\$675.60			\$675.60	
Irrigation Specialists 128891	3285259	2024 - May - First Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$40.26
	Total 3285259			\$40.26
	3285557			
		420-000-010-539-20-31-00	Office & Operating Supplies	\$266.03
	Total 3285557			\$266.03
	3285561			
		420-000-010-539-20-31-00	Office & Operating Supplies	\$211.90
	Total 3285561			\$211.90
	3285642			
		420-000-010-539-20-31-00	Office & Operating Supplies	\$19.58
	Total 3285642			\$19.58
	3285722			
		420-000-010-539-20-31-00	Office & Operating Supplies	\$41.21
	Total 3285722			\$41.21
3285729				
	420-000-010-539-20-31-00	Office & Operating Supplies	\$714.48	
Total 3285729			\$714.48	

Vendor	Number	Reference	Account Number	Description	Amount
		3285750	130-000-010-536-20-31-00	Office & Operating Supplies	\$10.00
		Total 3285750			\$10.00
		3285766	130-000-010-536-20-31-00	Office & Operating Supplies	\$36.91
		Total 3285766			\$36.91
		3285923	110-000-055-542-70-31-00	Office & Operating Supplies	\$106.59
		Total 3285923			\$106.59
		3286116	420-000-010-539-20-31-00	Office & Operating Supplies	\$50.86
		Total 3286116			\$50.86
		3286138	130-000-010-536-20-31-00	Office & Operating Supplies	\$14.60
		Total 3286138			\$14.60
		3286190	415-000-034-535-80-31-00	Office & Operating Supplies	\$51.90
		Total 3286190			\$51.90
		3286213	415-000-034-535-80-31-00	Office & Operating Supplies	\$25.07
		Total 3286213			\$25.07
		328622	420-000-010-539-20-31-00	Office & Operating Supplies	\$81.17
		Total 328622			\$81.17
		3286235	420-000-010-539-20-31-00	Office & Operating Supplies	\$491.28
		Total 3286235			\$491.28
		3286354	001-082-000-576-80-31-00	Office & Operating Supplies	\$11.42
		Total 3286354			\$11.42
		3511789	110-000-055-542-70-31-00	Office & Operating Supplies	(\$378.60)
		Total 3511789			(\$378.60)
		Total 128891			\$1,794.66
		Total Irrigation Specialists			\$1,794.66
J & L Services, LLC	128892		2024 - May - First Council Date		
		446	001-085-000-575-30-41-00	Professional Services	\$199.80
		Total 446			\$199.80
		Total 128892			\$199.80
		Total J & L Services, LLC			\$199.80

Vendor	Number	Reference	Account Number	Description	Amount
Jesus Gonzalez	128893				
		Fender repair - #105	2024 - May - First Council Date		
			001-038-000-522-51-48-00	Repairs & Maintenance	\$650.00
		Total Fender repair - #105			\$650.00
Total Jesus Gonzalez	Total 128893				\$650.00
John Deere Financial	128894				
			2024 - May - First Council Date		
		P8146463	316		\$66.80
			510-000-010-548-60-31-00	Office & Operating Supplies	\$66.80
		Total P8146463			\$66.80
Total John Deere Financial	Total 128894				\$66.80
Kern Skinner	128895				
			2024 - May - First Council Date		
		Reimbursement - Wastewater Operator Exam fee - Kern Skinner			\$85.00
			415-000-035-535-80-49-00	Miscellaneous	\$85.00
		Total Reimbursement - Wastewater Operator Exam fee - Kern Skinner			\$85.00
Total Kern Skinner	Total 128895				\$85.00
Kubwater Resources, Inc.	128896				
			2024 - May - First Council Date		
		12398	415-000-035-535-80-31-00	Office & Operating Supplies	\$8,489.45
		Total 12398			\$8,489.45
Total Kubwater Resources, Inc.	Total 128896				\$8,489.45
Language Line Services	128897				
			2024 - May - First Council Date		
		11293549	001-035-000-528-80-42-00	Communications	\$517.98
		Total 11293549			\$517.98
Total Language Line Services	Total 128897				\$517.98

Vendor Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC 128898	#1 5/6/24	2024 - May - First Council Date		
	Total #1 5/6/24	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$8,955.84
Total Law Office of Beck and Phillips, PLLC				\$8,955.84
Legal Couriers Yakima 128899	1545	2024 - May - First Council Date		
	Total 1545	001-015-000-515-41-42-00	Communications	\$70.00
Total Legal Couriers Yakima				\$70.00
Lockshop, The 128900	42224	2024 - May - First Council Date		
	Total 42224	410-000-033-534-80-31-00	Office & Operating Supplies	\$30.84
Total Lockshop, The		415-000-034-535-80-31-00	Office & Operating Supplies	\$30.83
Lower Valley Machine Shop, Inc. 128901	146780	2024 - May - First Council Date		
	Total 146780	510-000-010-548-60-31-00	Office & Operating Supplies	\$61.67
Total Lower Valley Machine Shop, Inc.				\$61.67
Midstate Monuments, Inc. 128902	9116	2024 - May - First Council Date		
	Total 9116	130-000-010-536-20-48-00	Repairs & Maintenance	\$11.74
Total Midstate Monuments, Inc.				\$11.74

Vendor	Number	Reference	Account Number	Description	Amount
NFPA	128903	2024 NFCSS Access	2024 - May - First Council Date		
		001-037-000-522-10-49-00		Miscellaneous	\$1,552.50
	Total 128903	Total 2024 NFCSS Access			\$1,552.50
					\$1,552.50
Northwest Installation Enterprises, Inc.	128904	10366	2024 - May - First Council Date		
		001-081-000-576-20-48-00		Repairs & Maintenance	\$481.89
	Total 10366				\$481.89
Total Northwest Installation Enterprises, Inc.					\$481.89
One Call Concepts, Inc.	128905	4049082	2024 - May - First Council Date		
		410-000-033-534-80-31-00		Office & Operating Supplies	\$47.58
		415-000-034-535-80-31-00		Office & Operating Supplies	\$47.58
		420-000-010-539-20-31-00		Office & Operating Supplies	\$142.74
	Total 4049082				\$142.74
Total One Call Concepts, Inc.					\$142.74
O'Reilly	128906	4780297472	2024 - May - First Council Date		
		001-082-000-576-80-31-00		Office & Operating Supplies	\$38.24
	Total 4780297472				\$38.24
		4780297960			
		397			
	Total 4780297960				\$13.93
Total O'Reilly					\$13.93
Orkin	128907	255138482	2024 - May - First Council Date		
		410-000-033-534-80-48-00		Repairs & Maintenance	\$616.66
	Total 255138482				\$616.66
		257899870			
	Total 257899870				\$434.15
					\$434.15

Vendor	Number	Reference	Account Number	Description	Amount
		257899872	410-000-033-534-80-48-00	Repairs & Maintenance	\$647.99
		Total 257899872			\$647.99
		257900055	001-040-000-524-60-48-00	Repairs & Maintenance	\$7.19
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.19
			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	\$14.39
			410-000-033-534-80-48-00	Repairs & Maintenance	\$45.54
			415-000-034-535-80-48-00	Repairs & Maintenance	\$45.55
			420-000-010-539-20-48-00	Repairs & Maintenance	\$14.39
			430-000-010-537-80-48-00	Repairs & Maintenance	\$31.17
		Total 257900055			\$239.75
		Total 128907			\$1,938.55
		Total Orkin			\$1,938.55
		128908	2024 - May - First Council Date		
		13476499001 4/16/24	110-000-030-542-63-47-00	Public Utility Services	\$7.53
			415-000-034-535-80-47-00	Public Utility Services	\$116.63
			420-000-010-539-20-47-00	Public Utility Services	\$88.38
		Total 13476499001 4/16/24			\$212.54
		13476499010 4/9/24	410-000-033-534-80-47-00	Public Utility Services	\$1,287.50
		Total 13476499010 4/9/24			\$1,287.50
		13476499014 4/9/24	420-000-010-539-20-47-00	Public Utility Services	\$14.36
		Total 13476499014 4/9/24			\$14.36
		18066511002 4/9/24	001-081-000-576-20-47-00	Public Utility Services	\$64.11
			001-082-000-576-80-47-00	Public Utility Services	\$481.12
			001-087-000-575-50-47-00	Public Utility Services	\$505.19
		Total 18066511002 4/9/24			\$1,050.42
		45221611027 4/9/24	415-000-034-535-80-47-00	Public Utility Services	\$21.41
		Total 45221611027 4/9/24			\$21.41
		45254091001 4/9/24	410-000-033-534-80-47-00	Public Utility Services	\$10,568.79
			415-000-034-535-80-47-00	Public Utility Services	\$18.52
		Total 45254091001 4/9/24			\$10,587.31
		45254091002 4/9/24	415-000-034-535-80-47-00	Public Utility Services	\$94.79
		Total 45254091002 4/9/24			\$94.79

Vendor	Number	Reference	Account Number	Description	Amount
		45254091019 4/8/24	110-000-030-542-63-47-00	Public Utility Services	\$59.74
		Total 45254091019 4/8/24			\$59.74
		45254091024 4/9/24	420-000-010-539-20-47-00	Public Utility Services	\$19.52
		Total 45254091024 4/9/24			\$19.52
		45294411001 4/9/24	130-000-010-536-20-47-00	Public Utility Services	\$34.94
			410-000-033-534-80-47-00	Public Utility Services	\$3,089.04
			415-000-034-535-80-47-00	Public Utility Services	\$471.84
			430-000-010-537-80-47-00	Public Utility Services	\$166.27
		Total 45294411001 4/9/24			\$3,762.09
		45294411002 4/9/24	410-000-033-534-80-47-00	Public Utility Services	\$1,812.85
		Total 45294411002 4/9/24			\$1,812.85
		45345091004 4/9/24	110-000-030-542-63-47-00	Public Utility Services	\$6,738.78
		Total 45345091004 4/9/24			\$6,738.78
		Total 128908			\$25,661.31
		Total Pacific Power			\$25,661.31
		128909	2024 - May - First Council Date		
		204590	410-000-035-535-80-41-00	Professional Services	\$100.00
		Total 204590			\$100.00
		Total 128909			\$100.00
		128910	2024 - May - First Council Date		
		2038	001-075-000-594-72-64-05	Online Databases	\$3,400.00
		Total 2038			\$3,400.00
		Total 128910			\$3,400.00
		Total Phoenix10 Technologies, Inc.			\$3,400.00
		128911	2024 - May - First Council Date		
		5C66602	001-038-000-522-51-31-00	Office & Operating Supplies	\$51.53
		Total 5C66602			\$51.53
		Total 128911			\$51.53
		Total Platt Electric Supply			\$51.53

Vendor Number	Reference	Account Number	Description	Amount
128912	2730909	001-035-000-528-80-48-00	2024 - May - First Council Date Repairs & Maintenance	\$108.00
Total 128912	Total 2730909			\$108.00
Total Pointe Pest Control				\$108.00
128913	Stmnt 4/19/24	110-000-010-542-30-31-00	2024 - May - First Council Date 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 128913	Total Stmnt 4/19/24			\$174.90
Total Quicktel				\$174.90
128914	075 GM	001-085-000-575-30-41-00	2024 - May - First Council Date Professional Services	\$275.00
	Total 075 GM			\$275.00
R & S Janitor & Detailing Service	161 PWG	001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
		001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
		001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
		110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
		130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
		410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
		415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
		420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
		430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
Total 128914	Total 161 PWG			\$1,000.00
Total R & S Janitor & Detailing Service				\$1,275.00
128915	70484069	001-038-000-522-20-31-00	2024 - May - First Council Date Office & Operating Supplies	\$30.24
Rainwater, Inc	Total 70484069			\$30.24

Vendor	Number	Reference	Account Number	Description	Amount
		70523555	001-032-000-521-22-31-00	Office & Operating Supplies	\$2.70
		Total 70523555			\$2.70
		70667264	001-032-000-521-22-31-00	Office & Operating Supplies	\$32.94
		Total 70667264			\$32.94
		70788428	001-032-000-521-22-31-00	Office & Operating Supplies	\$17.82
		Total 70788428			\$17.82
		70788686	001-038-000-522-20-31-00	Office & Operating Supplies	\$17.82
		Total 70788686			\$17.82
		70911163	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.38
		Total 70911163			\$25.38
		71028791	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		Total 71028791			\$5.35
		71028873	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		Total 71028873			\$7.51
Total Rainwater, Inc	128915				\$139.76
Ray Vining	128916				
			2024 - May - First Council Date		
			Reimbursement - Amazon/Office Depot		\$370.29
			001-085-000-575-30-31-00	Office & Operating Supplies	\$370.29
			Total Reimbursement - Amazon/Office Depot		\$370.29
Total Ray Vining	128916				\$370.29
Ricoh USA, Inc.	128917				
			2024 - May - First Council Date		
			108226348		\$339.99
			001-035-000-591-21-70-00	Operating Rentals & Leases	\$339.99
			Total 108226348		\$339.99
Total Ricoh USA, Inc.	128917				\$339.99

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	128918			2024 - May - First Council Date	
		5069384246	001-035-000-528-80-48-00	Repairs & Maintenance	\$268.44
		Total 5069384246			\$268.44
Total Ricoh USA, Inc.	Total 128918				\$268.44
Rider's True Value Hdwr	128919			2024 - May - First Council Date	
		605593	001-082-000-576-80-31-00	Office & Operating Supplies	\$37.64
		Total 605593			\$37.64
		606205	110-000-055-542-70-31-00	Office & Operating Supplies	\$156.90
		Total 606205			\$156.90
		606206	110-000-055-542-70-31-00	Office & Operating Supplies	\$92.87
		Total 606206			\$92.87
		606816	001-082-000-576-80-31-00	Office & Operating Supplies	\$74.88
		Total 606816			\$74.88
		606893	001-082-000-576-80-31-00	Office & Operating Supplies	\$51.89
		Total 606893			\$51.89
		606963	110-000-055-542-70-31-00	Office & Operating Supplies	\$27.52
		Total 606963			\$27.52
		608785	415-000-035-535-80-31-00	Office & Operating Supplies	\$81.90
		Total 608785			\$81.90
		608914	415-000-034-535-80-31-00	Office & Operating Supplies	\$19.38
		Total 608914			\$19.38
		608936	001-082-000-576-80-31-00	Office & Operating Supplies	\$58.30
		Total 608936			\$58.30
		609425	001-040-000-524-60-26-00	Uniforms & Clothing	\$6.74
			001-065-000-558-50-26-00	Uniforms & Clothing	\$6.74
			001-082-000-576-80-26-00	Uniforms & Clothing	\$40.42
			110-000-010-542-30-26-00	Uniforms & Clothing	\$29.19
			130-000-010-536-20-26-00	Uniforms & Clothing	\$13.47
			410-000-033-534-80-26-00	Uniforms & Clothing	\$42.67
			415-000-034-535-80-26-00	Uniforms & Clothing	\$42.67
			420-000-010-539-20-26-00	Uniforms And Clothing	\$13.47

Vendor	Number	Reference	Account Number	Description	Amount
		Total 609425	430-000-010-537-80-26-00	Uniforms & Clothing	\$29.19
		609561			\$224.56
		Total 609561	001-082-000-576-80-31-00	Office & Operating Supplies	\$89.58
		609567			\$89.58
		Total 609567	130-000-010-536-20-31-00	Office & Operating Supplies	\$119.83
		609687			\$119.83
		Total 609687	001-075-000-572-20-31-00	Office & Operating Supplies	\$69.98
		610193			\$69.98
		Total 610193	110-000-055-542-70-31-00	Office & Operating Supplies	\$63.96
		610234			\$63.96
		Total 610234	415-000-035-535-80-31-00	Office & Operating Supplies	\$28.13
		610307			\$28.13
		Total 610307	001-075-000-572-20-31-00	Office & Operating Supplies	\$62.60
		610443			\$62.60
		Total 610443			\$60.19
Total Rider's True Value Hdwre					\$60.19
					\$120.38
					\$1,380.30
					\$1,380.30
Seawestern	128920			2024 - May - First Council Date	
		INV31977			
		Total INV31977	001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$241.05
Total Seawestern					\$241.05
					\$241.05
Seven Signs	128921			2024 - May - First Council Date	
		042424			
		Total 042424	001-082-000-576-80-31-00	Office & Operating Supplies	\$172.80
Total Seven Signs					\$172.80
					\$172.80
					\$172.80

Vendor	Number	Reference	Account Number	Description	Amount
Smarsh Inc.	128922	INV-163640		2024 - May - First Council Date	
			001-035-000-528-80-42-00	Communications	\$5,682.00
	Total 128922	Total INV-163640			\$5,682.00
	Total Smarsh Inc.				\$5,682.00
Speck Motors of Sunnyside	128923	4011167		2024 - May - First Council Date	
			233	Repairs & Maintenance	\$217.35
			510-000-010-548-60-48-00		\$217.35
	Total 128923	Total 4011167			\$217.35
Total Speck Motors of Sunnyside				\$217.35	
Staples	128924	6001189489		2024 - May - First Council Date	
			001-080-010-575-20-31-00	Office & Operating Supplies	\$10.20
			410-000-033-534-80-31-00	Office & Operating Supplies	\$17.33
	Total 128924	Total 6001189489			\$27.53
Sunnyside New Holland	128925	1Z84836		2024 - May - First Council Date	
			001-080-010-575-20-31-00	Office & Operating Supplies	\$15.28
			415-000-034-535-80-31-00	Office & Operating Supplies	\$15.28
	Total 128925	Total 1Z84836			\$42.81
Sunnyside Sun Media, LLC	128926	16776		2024 - May - First Council Date	
			415-000-034-535-80-45-00	Operating Rentals & Leases	\$432.80
			410-000-033-534-80-41-02	Advertising	\$581.55
	Total 128926	Total IS01631			\$66.00

Vendor	Number	Reference	Account Number	Description	Amount
Total Sunnyside Sun Media, LLC	Total 128926	Total 16776	415-000-034-535-80-41-02	Advertising	\$66.00
					\$132.00
					\$132.00
The Range LLC	128927				
		36694	2024 - May - First Council Date		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$2,067.42
		Total 36694			\$2,067.42
Total The Range LLC	Total 128927				
Tolman Electric Inc.	128928				
		9372	2024 - May - First Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$859.95
		Total 9372			\$859.95
Total Tolman Electric Inc.	Total 128928				
TPx Communications	128929				
		178781777-0	2024 - May - First Council Date		
			001-035-000-528-80-42-00	Communications	\$509.11
			106-000-002-594-21-64-30	Cloud-based Server Backup	\$110.52
		Total 178781777-0			\$619.63
Total TPx Communications	Total 128929				
TransUnion Risk and Alternative	128930				
		279710-202404-1	2024 - May - First Council Date		
			001-031-000-521-21-41-00	Professional Services	\$108.00
		Total 279710-202404-1			\$108.00
Total TransUnion Risk and Alternative	Total 128930				
					\$108.00

Vendor	Number	Reference	Account Number	Description	Amount
Trevor Veiga	128931	TE-TV-4/12/24	2024 - May - First Council Date		
			001-032-000-521-22-43-00	Travel	\$66.21
		Total TE-TV-4/12/24			\$66.21
Total Trevor Veiga	Total 128931				\$66.21
True North Equipment	128932	A17469	2024 - May - First Council Date		
			332		\$95.79
			510-000-010-548-60-31-00	Office & Operating Supplies	\$95.79
		Total A17469			\$95.79
Total True North Equipment	Total 128932				\$95.79
U.S. Cellular	128933	649910862	2024 - May - First Council Date		
			001-006-000-513-10-42-00	Communications	\$48.45
			001-006-000-513-10-42-00	Communications	\$88.41
			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 649910862			\$501.93
Total U.S. Cellular	Total 128933				\$501.93
United States Postal Service	128934	#85227733 4/26/24	Grandview	2024 - May - First Council Date	
			001-003-000-512-52-42-00	Communications	\$4.48
			001-008-000-514-30-42-00	Communications	\$3.44
			001-009-000-514-22-42-00	Communications	\$1.92
			001-015-000-515-41-42-00	Communications	\$1.28
			001-020-000-518-10-42-00	Communications	\$3.79
			001-025-000-518-30-42-00	Communications	\$2.56
			001-035-000-528-80-42-00	Communications	\$49.61
			001-037-000-522-10-42-00	Communications	\$19.20

Vendor	Number	Reference	Account Number	Description	Amount
	001-040-000-524-60-42-00			Communications	\$4.16
	001-055-000-554-30-42-00			Communications	\$0.64
	001-062-000-558-70-42-00			Communications	\$0.64
	001-065-000-558-50-42-00			Communications	\$5.34
	001-075-000-572-20-42-00			Communications	\$3.20
	001-080-010-575-20-42-00			Communications	\$10.24
	001-087-000-575-50-42-00			Communications	\$2.56
	110-000-060-542-90-42-00			Communications	\$9.84
	130-000-010-536-20-42-00			Communications	\$8.96
	410-000-033-534-80-42-00			Communications	\$41.25
	415-000-034-535-80-42-00			Communications	\$23.04
	420-000-010-539-20-42-00			Communications	\$6.40
	430-000-010-537-80-42-00			Communications	\$2.56
	510-000-010-548-60-42-00			Communications	\$12.89
	Total #85227733 4/26/24 Grandview				\$218.00
	Total 128934				\$218.00
	Total United States Postal Service				\$218.00

Vendor	Number	Reference	Account Number	Description	Amount
US Bank	128935	Stmnt 4/17/24			
				2024 - May - First Council Date	
	001-008-000-514-30-49-00			Miscellaneous	\$100.00
	001-030-000-521-10-26-00			Uniforms & Clothing	\$131.70
	001-030-000-521-10-26-00			Uniforms & Clothing	\$53.98
	001-030-000-521-10-26-00			Uniforms & Clothing	\$62.64
	001-030-000-521-10-26-00			Uniforms & Clothing	\$104.71
	001-030-000-521-10-31-00			Office & Operating Supplies	\$149.02
	001-030-000-521-10-31-00			Office & Operating Supplies	\$10.79
	001-030-000-521-10-43-00			Travel	\$31.90
	001-030-000-521-10-43-00			Travel	\$10.80
	001-030-000-521-10-49-00			Miscellaneous	\$150.12
	001-031-000-521-21-31-00			Office & Operating Supplies	\$60.44
	001-031-000-521-21-31-00			Office & Operating Supplies	\$137.03
	001-031-000-521-21-31-00			Office & Operating Supplies	\$24.27
	001-031-000-521-21-31-00			Office & Operating Supplies	\$43.31
	001-031-000-521-21-31-01			Evidence Room Supplies	\$126.71
	001-031-000-521-21-31-01			Evidence Room Supplies	\$76.95
	001-031-000-521-21-49-00			Miscellaneous	\$734.40
	001-032-000-521-22-26-00			Uniforms & Clothing	\$849.36
	001-032-000-521-22-26-00			Uniforms & Clothing	\$63.07
	001-032-000-521-22-26-00			Uniforms & Clothing	\$161.97
	001-032-000-521-22-26-00			Uniforms & Clothing	\$312.13
	001-032-000-521-22-31-00			Office & Operating Supplies	\$37.90
	001-032-000-521-22-31-00			Office & Operating Supplies	\$20.56
	001-032-000-521-22-31-00			Office & Operating Supplies	\$194.39
	001-032-000-521-22-31-00			Office & Operating Supplies	\$124.50

Vendor	Number	Reference	Account Number	Description	Amount
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$428.21
	001-032-000-521-22-49-00			Miscellaneous	\$263.46
	001-032-000-521-22-49-10			Misc. - Training	\$497.00
	001-035-000-528-80-31-00			Office & Operating Supplies	\$200.38
	001-035-000-528-80-31-00			Office & Operating Supplies	\$27.31
	001-035-000-528-80-31-00			Office & Operating Supplies	\$391.88
	001-035-000-528-80-31-00			Office & Operating Supplies	\$329.51
	001-037-000-522-10-35-00			Small Tools & Minor Equipment	\$194.66
	001-037-000-522-10-43-00			Travel	\$26.74
	001-040-000-524-60-31-00			Office & Operating Supplies	\$8.10
	001-065-000-558-50-31-00			Office & Operating Supplies	\$8.10
	001-075-000-572-20-31-00			Office & Operating Supplies	\$198.27
	001-075-000-572-20-31-00			Office & Operating Supplies	\$62.04
	001-075-000-572-20-31-00			Office & Operating Supplies	\$19.86
	001-075-000-572-20-31-00			Office & Operating Supplies	\$252.53
	001-075-000-572-20-31-00			Office & Operating Supplies	\$19.54
	001-075-000-572-20-49-00			Office & Operating Supplies	\$150.12
	001-075-000-594-72-64-01			Miscellaneous	\$75.49
	001-075-000-594-72-64-01			Books	\$294.62
	001-075-000-594-72-64-01			Books	\$136.81
	001-075-000-594-72-64-03			Books	\$119.26
	001-075-000-594-72-64-03			Other Media	\$21.55
	001-075-000-594-72-64-03			Other Media	\$48.60
	001-082-000-576-80-31-00			Office & Operating Supplies	\$204.10
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$536.14
	106-000-000-521-22-26-00			Uniforms & Clothing	\$17.39
	106-000-000-521-22-26-00			Uniforms & Clothing	\$57.01
	106-000-000-521-22-31-00			Office & Operating Supplies	\$117.71
	106-000-000-521-22-31-00			Office & Operating Supplies	\$185.94
	106-000-000-521-22-31-00			Office & Operating Supplies	\$19.43
	106-000-000-521-22-31-00			Office & Operating Supplies	\$102.58
	106-000-000-521-22-31-00			Office & Operating Supplies	\$141.88
	106-000-000-521-22-31-00			Office & Operating Supplies	\$121.81
	106-000-000-521-22-35-00			Small Tools & Minor Equipment	\$395.44
	106-000-000-521-22-49-15			Miscellaneous - Training	\$645.00
	106-000-002-594-21-64-26			Office Upgrades	\$354.22
	106-000-002-594-21-64-26			Office Upgrades	\$86.72
	106-000-002-594-21-64-27			Video Surveillance Camera (Car)	\$27.62
	106-000-002-594-21-64-27			Video Surveillance Camera (Car)	\$35.26
	106-000-002-594-21-64-27			Video Surveillance Camera (Car)	\$1,323.49
	110-000-010-542-30-31-00			Office & Operating Supplies	\$35.10
	110-000-035-542-64-49-00			Miscellaneous	\$595.00
	130-000-010-536-20-31-00			Office & Operating Supplies	\$51.29
	130-000-010-536-20-43-00			Travel	\$77.26
	410-000-033-534-80-31-00			Office & Operating Supplies	\$51.30
	410-000-033-534-80-31-00			Office & Operating Supplies	\$25.90

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-49-00	Miscellaneous	\$87.00
			410-000-033-534-80-49-00	Miscellaneous	\$104.00
			415-000-034-535-80-31-00	Office & Operating Supplies	\$177.12
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.20
			415-000-035-535-80-31-00	Office & Operating Supplies	\$117.94
			420-000-010-539-20-31-00	Office & Operating Supplies	\$16.20
			430-000-010-537-80-31-00	Office & Operating Supplies	\$35.10
					\$13,307.84
					\$13,307.84
					\$13,307.84
Total US Bank	Total 128935				
Valley Agronomics, LLC	128936				
				2024 - May - First Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$1,070.00
			110-000-055-542-70-31-00	Office & Operating Supplies	\$1,070.00
			130-000-010-536-20-31-00	Office & Operating Supplies	\$1,070.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,070.00
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,070.00
			420-000-010-539-20-31-00	Office & Operating Supplies	\$1,070.00
					\$6,420.00
					\$6,420.00
					\$6,420.00
Total Valley Agronomics, LLC	Total 128936				
Valley Auto Parts, Inc	128937				
				2024 - May - First Council Date	
			510-000-010-548-60-31-00	Office & Operating Supplies	\$41.02
					\$41.02
					\$41.02
					\$41.02
Total Valley Auto Parts, Inc	Total 128937				
Valley Publishing Company	128938				
				2024 - May - First Council Date	
			410-000-033-534-80-41-02	Advertising	\$270.44
			415-000-034-535-80-41-02	Advertising	\$270.43
					\$540.87
					\$270.44
					\$270.43
					\$540.87
Total Valley Publishing Company	Total 44635				
					\$270.44
					\$270.43
					\$540.87
Total US Bank	Total 44670				
Valley Agronomics, LLC	5237G				
				2024 - May - First Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies	\$113.94
					\$113.94
					\$113.94
					\$113.94
Total Valley Agronomics, LLC	Total 44670				
Valley Auto Parts, Inc	5237G				
				2024 - May - First Council Date	
			110-000-010-542-30-41-01	Advertising	\$223.88
					\$223.88
					\$223.88
					\$223.88
Total Valley Auto Parts, Inc	Total 5237G				
					\$223.88
					\$223.88
					\$223.88
					\$223.88

Vendor	Number	Reference	Account Number	Description	Amount
		5238G	001-030-000-521-10-41-01	Advertising	\$33.56
		Total 5238G			\$33.56
		5239G	410-000-033-534-80-41-02	Advertising	\$102.44
		Total 5239G			\$102.44
		5253G	110-000-010-542-30-41-01	Advertising	\$109.69
		Total 5253G			\$109.69
		Total 128938			\$1,124.38
		Total Valley Publishing Company			\$1,124.38
				2024 - May - First Council Date	
		8251	332,333,388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$841.32
		Total 8251			\$841.32
		17739	106-000-000-521-22-31-00	Office & Operating Supplies	\$13.49
		Total 17739			\$13.49
		17761	415-000-035-535-80-31-00	Office & Operating Supplies	\$97.45
		Total 17761			\$97.45
		18079	110-000-055-542-70-31-00	Office & Operating Supplies	\$24.56
		Total 18079			\$24.56
		18094	130-000-010-536-20-31-00	Office & Operating Supplies	\$49.12
		Total 18094			\$49.12
			415-000-035-535-80-31-00	Office & Operating Supplies	\$55.02
		Total 18094			\$55.02
					\$1,056.40
					\$1,056.40
				2024 - May - First Council Date	
			001-030-000-521-10-32-00	Fuel Consumed	\$82.82
			001-031-000-521-21-32-00	Fuel Consumed	\$430.01
			001-038-000-522-20-32-00	Fuel Consumed	\$308.83
			130-000-010-536-20-31-00	Office & Operating Supplies	\$312.82
			510-000-010-548-60-32-00	Fuel Consumed	\$15,156.18
		Fuel Stmt 4/30/24			

Vendor	Number	Reference	Account Number	Description	Amount
			510-000-010-548-60-32-00	Fuel Consumed	\$1,558.66
Total Valley Wide Cooperative	128940	Total Fuel Stmt 4/30/24			\$17,849.32
					\$17,849.32
					\$17,849.32
Verizon Wireless Services	128941				
		9961975791		2024 - May - First Council Date	
			001-030-000-521-10-42-00	Communications	\$87.92
			001-031-000-521-21-42-00	Communications	\$81.22
			001-032-000-521-22-42-00	Communications	\$1,358.64
			001-033-000-521-30-42-00	Communications	\$120.03
			001-034-000-523-60-42-00	Communications	\$36.55
			001-035-000-528-80-42-00	Communications	\$81.22
		Total 9961975791			\$1,765.58
					\$1,765.58
Total Verizon Wireless Services	128942				
		5120451933		2024 - May - First Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.19
		Total 5120451933			\$16.19
		5120459657			
		Total 5120459657			\$16.19
					\$32.38
Total Vestis	128942				\$32.38
Vision Municipal Solutions, LLC	128943				
		09-14430		2024 - May - First Council Date	
			001-002-000-557-20-41-00	Professional Services	\$168.48
		Total 09-14430			\$168.48
					\$168.48
Total Vision Municipal Solutions, LLC	128943				\$168.48

Vendor	Number	Reference	Account Number	Description	Amount
W.M. Smith & Associates	128944				
	30200		2024 - May - First Council Date		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$11,341.29
Total 128944	Total 30200				\$11,341.29
Total W.M. Smith & Associates					\$11,341.29
Washington Fire Chiefs	128945				
	2227		2024 - May - First Council Date		
			001-038-000-522-20-49-15	Misc - Training	\$100.00
Total 128945	Total 2227				\$100.00
Total Washington Fire Chiefs					\$100.00
Washington State Dept of Revenue	128946				
	B & O - April 2024		2024 - May - First Council Date		
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,131.34
			001-080-010-575-20-49-00	Miscellaneous	\$2.24
			130-000-010-536-20-49-00	Miscellaneous	\$8.17
			410-000-033-534-80-49-10	Misc - State Taxes	\$8,646.56
			415-000-034-535-80-49-10	Misc. - State Taxes	\$8,470.87
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,961.37
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$38.08
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$138.80
Total B & O - April 2024					\$25,397.43
Sales Tax - April 2024					
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$9.44
			106-000-000-521-22-31-10	Incident Command Supplies	\$89.90
			110-000-045-542-66-31-00	Office & Operating Supplies	\$156.23
			415-000-035-535-80-31-00	Office & Operating Supplies	\$334.06
Total Sales Tax - April 2024					\$589.63
Total 128946					\$25,987.06
Total Washington State Dept of Revenue					\$25,987.06
Washington State Patrol	128947				
	12406245		2024 - May - First Council Date		
			001-035-000-528-80-42-00	Communications	\$119.25
Total 12406245	Total 12406245				\$119.25
Total 128947					\$119.25
Total Washington State Patrol					\$119.25

Vendor Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing 128948	5029626009		2024 - May - First Council Date	
		510-000-010-548-60-48-00	Repairs & Maintenance	\$5.41
		510-000-010-591-18-70-00	Operating Rentals & Leases	\$500.84
Total 128948	Total 5029626009			\$506.25
Total Wells Fargo Financial Leasing				\$506.25
Western Conference of Teamsters Pension Trust 128949			2024 - May - First Council Date	
			Pension Underpayment - Mitch Fairchild	
		001-032-000-521-22-22-00	Retirement	\$44.40
Total 128949				\$44.40
Total Western Conference of Teamsters Pension Trust				\$44.40
Western Systems 128950	42137		2024 - May - First Council Date	
		312		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$1,884.25
Total 128950	Total 42137			\$1,884.25
Total Western Systems				\$1,884.25
Wheco Corporation 128951	14240		2024 - May - First Council Date	
		342		
		510-000-010-594-48-64-00	Machinery & Equipment	\$9,458.14
Total 128951	Total 14240			\$9,458.14
Total Wheco Corporation				\$9,458.14
Yakima Bindery 128952	329226		2024 - May - First Council Date	
		001-025-000-518-30-31-00	Office & Operating Supplies	\$24.22
		001-080-010-575-20-31-00	Office & Operating Supplies	\$55.00
		510-000-010-548-60-31-00	Office & Operating Supplies	\$146.41
Total 128952	Total 329226			\$225.63

Vendor	Number	Reference	Account Number	Description	Amount
		329363	510-000-010-548-60-31-00	Office & Operating Supplies	\$341.64
Total Yakima Bindery	Total 128952	Total 329363			\$341.64
Yakima County Auditor	128953				\$567.27
			2024 - May - First Council Date		
		2023 Election	001-002-000-511-60-49-00	Election Services - County	\$2,649.49
Total Yakima County Auditor	Total 128953	Total 2023 Election			\$2,649.49
Yakima County Auditor	128954				\$2,649.49
			2024 - May - First Council Date		
		lien filing fee #2997	410-000-033-534-80-49-00	Miscellaneous	\$19.00
Total Yakima County Auditor	Total 128954	Total lien filing fee #2997			\$19.00
Yakima Health District	128955				\$19.00
			2024 - May - First Council Date		
		Grandview Pool - 2024	001-081-000-576-20-49-00	Miscellaneous	\$384.00
Total Yakima Health District	Total 128955	Total Grandview Pool - 2024			\$384.00
Yakima Herald-Republic	128956				\$384.00
			2024 - May - First Council Date		
		55639	410-000-033-534-80-41-02	Advertising	\$163.50
			415-000-034-535-80-41-02	Advertising	\$163.50
Total Yakima Herald-Republic	Total 128956	Total 55639			\$327.00
					\$327.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima Neighborhood Health Services 128957				
	00118452 Jonathan Ambriz		2024 - May - First Council Date	
		001-034-000-523-60-41-00	Professional Services	\$151.00
	Total 00118452 Jonathan Ambriz			\$151.00
Total 128957				\$151.00
Total Yakima Neighborhood Health Services				
Yakima Regional Clean Air 128958				
	8190 2nd Qtr		2024 - May - First Council Date	
		001-002-000-553-70-41-00	Yakima Clean Air - Pollution Control	\$1,322.50
	Total 8190 2nd Qtr			\$1,322.50
Total 128958				\$1,322.50
Total Yakima Regional Clean Air				
Yakima Valley Conference of Governments 128959				
	MAR24-GV		2024 - May - First Council Date	
		001-060-000-558-60-41-00	Professional Services	\$4,402.54
	Total MAR24-GV			\$4,402.54
Total 128959				\$4,402.54
Total Yakima Valley Conference of Governments				
Yellow Rose Nursery 128960				
	306497		2024 - May - First Council Date	
		001-082-000-576-80-31-00	Office & Operating Supplies	\$456.91
	Total 306497			\$456.91
Total 128960				\$456.91
Total Yellow Rose Nursery				
Grand Total	Vendor Count	125		\$1,253,125.36