



June 11, 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. 13900-13927 in the amount of \$26,788.77
- Payroll Electronic Fund Transfers (EFT) Nos. 61341-61347 in the amount of \$114,922.36
- Payroll Direct Deposit 05/16/24-05/31/24 in the amount \$161,042.39
- Claim Check Nos. 129059-129157 in the amount of \$1,843,855.19

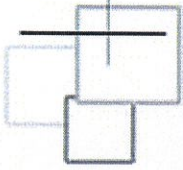
Register

Number	Name	Fiscal Description	Amount
<u>13900</u>	Ashley, Dominique (VFF)	2024 - May - Second Council Date	\$576.35
<u>13901</u>	Ashley, Johnny (VFF)	2024 - May - Second Council Date	\$20.69
<u>13902</u>	Barrett, Mary L.	2024 - May - Second Council Date	\$819.49
<u>13903</u>	Barrientes, Steve C.	2024 - May - Second Council Date	\$409.79
<u>13904</u>	Benavidez, Santos (VFF)	2024 - May - Second Council Date	\$87.93
<u>13905</u>	Bucio-Zaragoza, Nadia J.	2024 - May - Second Council Date	\$206.59
<u>13906</u>	Byam, Joel (VFF)	2024 - May - Second Council Date	\$130.95
<u>13907</u>	Castillo, Antonio (VFF)	2024 - May - Second Council Date	\$768.06
<u>13908</u>	Cavazos, Jose Jr. (VFF)	2024 - May - Second Council Date	\$82.00
<u>13909</u>	Clara, Erubiel (VFF)	2024 - May - Second Council Date	\$176.44
<u>13910</u>	Coursey, Jeanne Marie	2024 - May - Second Council Date	\$265.60
<u>13911</u>	Diaz, David S.	2024 - May - Second Council Date	\$359.79
<u>13912</u>	Lorenz, David A.	2024 - May - Second Council Date	\$3,293.43
<u>13913</u>	Mejia, Hector	2024 - May - Second Council Date	\$3,115.87
<u>13914</u>	Montes-Rogel, Ismael	2024 - May - Second Council Date	\$2,303.11
<u>13915</u>	Peralez, Ramiro	2024 - May - Second Council Date	\$2,168.05
<u>13916</u>	Rodriguez, Javier	2024 - May - Second Council Date	\$272.93
<u>13917</u>	Stewart, Timothy (VFF)	2024 - May - Second Council Date	\$54.31
<u>13918</u>	Torres, Yolanda (VFF)	2024 - May - Second Council Date	\$52.33
<u>13919</u>	Wacenske, Joselina M.	2024 - May - Second Council Date	\$151.53
<u>13920</u>	Employment Security Dept - PFML	2024 - May - Second Council Date	\$1,864.42
<u>13921</u>	Employment Security Dept - WA Cares Fund	2024 - May - Second Council Date	\$1,074.29
<u>13922</u>	Grandview Volunteer Firefighter Association	2024 - May - Second Council Date	\$224.00
<u>13923</u>	HRA - VEBA Trust - Trust Contributions	2024 - May - Second Council Date	\$190.00
<u>13924</u>	ICMA Retirement Trust - 457	2024 - May - Second Council Date	\$2,320.00
<u>13925</u>	Teamsters Local No 760	2024 - May - Second Council Date	\$1,236.50
<u>13926</u>	Washington Teamsters Welfare Trust	2024 - May - Second Council Date	\$1,448.64
<u>13927</u>	Western Conference of Teamsters Pension Trust	2024 - May - Second Council Date	<u>\$3,115.68</u>
<u>61341</u>	AFLAC Remittance Processing (EFT)	2024 - May - Second Council Date	\$769.29
<u>61342</u>	AWC Dental, Vision & Life Insurance (EFT)	2024 - May - Second Council Date	\$8,317.14
<u>61343</u>	AWC Supplemental Life (EFT)	2024 - May - Second Council Date	\$141.35
<u>61344</u>	Dept of Labor & Industries (EFT)	2024 - May - Second Council Date	\$6,867.97
<u>61345</u>	Dept of Retirement - Def Comp (EFT)	2024 - May - Second Council Date	\$225.00
<u>61346</u>	Dept of Retirement Systems (EFT)	2024 - May - Second Council Date	\$34,128.47
<u>61347</u>	EFTPS - IRS (EFT)	2024 - May - Second Council Date	<u>\$64,473.14</u>
<u>Direct Deposit Run - 5/28/2024</u>	Payroll Vendor	2024 - May - Second Council Date	\$161,042.39
			\$302,753.52

\$26,788.77

\$114,922.36

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/28/2024	Payroll Vendor	2024 - May - Second Council Date	\$161,042.39
Abarca, Ricardo	ACH Pay - 25461	Posting Run - 5/28/2024 1:19:06 PM	\$2,610.15
Alcaraz, Miguel (VFF)	ACH Pay - 25377	Posting Run - 5/28/2024 1:19:06 PM	\$55.38
Asher, Ricky A.	ACH Pay - 25395	Posting Run - 5/28/2024 1:19:06 PM	\$2,172.84
Bailey, Seth M.	ACH Pay - 25445	Posting Run - 5/28/2024 1:19:06 PM	\$3,414.70
Barke, Christina (VFF)	ACH Pay - 25398	Posting Run - 5/28/2024 1:19:06 PM	\$67.17
Barke, Sammi (VFF)	ACH Pay - 25442	Posting Run - 5/28/2024 1:19:06 PM	\$1,093.66
Bean, Kendra M.	ACH Pay - 25444	Posting Run - 5/28/2024 1:19:06 PM	\$2,042.01
Blumer, Dennis (VFF)	ACH Pay - 25392	Posting Run - 5/28/2024 1:19:06 PM	\$824.35
Bovey, Joshua (VFF)	ACH Pay - 25401	Posting Run - 5/28/2024 1:19:06 PM	\$489.24
Brotherton, Paula	ACH Pay - 25365	Posting Run - 5/28/2024 1:19:06 PM	\$1,403.57
Buenrostro, Juan	ACH Pay - 25441	Posting Run - 5/28/2024 1:19:06 PM	\$2,383.64
Burling, Link (VFF)	ACH Pay - 25440	Posting Run - 5/28/2024 1:19:06 PM	\$278.79
Cantu, Jesus Blas	ACH Pay - 25452	Posting Run - 5/28/2024 1:19:06 PM	\$2,559.66
Cavazos, Dylan (VFF)	ACH Pay - 25426	Posting Run - 5/28/2024 1:19:06 PM	\$173.97
Chronis, Gretchen	ACH Pay - 25424	Posting Run - 5/28/2024 1:19:06 PM	\$2,999.04
Cordray, Matthew L.	ACH Pay - 25386	Posting Run - 5/28/2024 1:19:06 PM	\$4,636.39
Coronado, Julian M.	ACH Pay - 25367	Posting Run - 5/28/2024 1:19:06 PM	\$2,373.30
Cover, Samuel J.	ACH Pay - 25385	Posting Run - 5/28/2024 1:19:06 PM	\$3,843.88
Cussins, Luke (VFF)	ACH Pay - 25427	Posting Run - 5/28/2024 1:19:06 PM	\$107.22
Deltoro, Abel	ACH Pay - 25394	Posting Run - 5/28/2024 1:19:06 PM	\$2,278.36
Desallier, Susan J.	ACH Pay - 25423	Posting Run - 5/28/2024 1:19:06 PM	\$2,240.87
Dobrauc, Pamela L.	ACH Pay - 25399	Posting Run - 5/28/2024 1:19:06 PM	\$1,865.49
Dorsett, Todd L.	ACH Pay - 25414	Posting Run - 5/28/2024 1:19:06 PM	\$3,240.38
Durbin, Jordan W.	ACH Pay - 25413	Posting Run - 5/28/2024 1:19:06 PM	\$2,905.37
Fernandez, Luis I.	ACH Pay - 25373	Posting Run - 5/28/2024 1:19:06 PM	\$3,293.53
Fisher, Shane R.	ACH Pay - 25363	Posting Run - 5/28/2024 1:19:06 PM	\$4,439.52
Flores, Anthony (VFF)	ACH Pay - 25443	Posting Run - 5/28/2024 1:19:06 PM	\$318.43
Flores, Laura	ACH Pay - 25450	Posting Run - 5/28/2024 1:19:06 PM	\$409.79
Flores, Roberto M.	ACH Pay - 25462	Posting Run - 5/28/2024 1:19:06 PM	\$3,204.54
Fuller, Kai G.	ACH Pay - 25433	Posting Run - 5/28/2024 1:19:06 PM	\$4,288.07
Gamboia, Vanessa (VFF)	ACH Pay - 25393	Posting Run - 5/28/2024 1:19:06 PM	\$360.87
Glasenapp, Kevin (VFF)	ACH Pay - 25400	Posting Run - 5/28/2024 1:19:06 PM	\$99.58
Glasenapp, Kevin A.	ACH Pay - 25415	Posting Run - 5/28/2024 1:19:06 PM	\$6,486.97
Gomez, Elyan (VFF)	ACH Pay - 25382	Posting Run - 5/28/2024 1:19:06 PM	\$905.24
Gomez, Omar (VFF)	ACH Pay - 25428	Posting Run - 5/28/2024 1:19:06 PM	\$1,883.56
Gomez, Rodolfo (VFF)	ACH Pay - 25361	Posting Run - 5/28/2024 1:19:06 PM	\$22.67
Gonzalez, Jose	ACH Pay - 25411	Posting Run - 5/28/2024 1:19:06 PM	\$2,276.13
Gonzalez, Roberto P.	ACH Pay - 25438	Posting Run - 5/28/2024 1:19:06 PM	\$3,619.74

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/28/2024	Payroll Vendor	2024 - May - Second Council Date	\$161,042.39
Granados, Carlos A.	ACH Pay - 25388	Posting Run - 5/28/2024 1:19:06 PM	\$2,363.72
Harkins, Michael J.	ACH Pay - 25369	Posting Run - 5/28/2024 1:19:06 PM	\$2,573.77
Hecker, Cole A.	ACH Pay - 25383	Posting Run - 5/28/2024 1:19:06 PM	\$5,423.35
Herrera, Nancy	ACH Pay - 25460	Posting Run - 5/28/2024 1:19:06 PM	\$1,850.90
Herrera, Virgilio A.	ACH Pay - 25432	Posting Run - 5/28/2024 1:19:06 PM	\$2,467.37
Hoefler, Jonah A.	ACH Pay - 25405	Posting Run - 5/28/2024 1:19:06 PM	\$2,972.46
Hultberg, Alexander (VFF)	ACH Pay - 25421	Posting Run - 5/28/2024 1:19:06 PM	\$76.07
Kitzke, Elexus (VFF)	ACH Pay - 25425	Posting Run - 5/28/2024 1:19:06 PM	\$96.83
Lara, Ashley P.	ACH Pay - 25374	Posting Run - 5/28/2024 1:19:06 PM	\$819.03
Ledesma, Victor M.	ACH Pay - 25458	Posting Run - 5/28/2024 1:19:06 PM	\$3,004.20
Lopez, Josue J.	ACH Pay - 25418	Posting Run - 5/28/2024 1:19:06 PM	\$2,309.11
Lopez, Robert (VFF)	ACH Pay - 25391	Posting Run - 5/28/2024 1:19:06 PM	\$328.24
Marquina, Martha	ACH Pay - 25390	Posting Run - 5/28/2024 1:19:06 PM	\$2,528.51
Mason, Patrick A.	ACH Pay - 25379	Posting Run - 5/28/2024 1:19:06 PM	\$3,746.81
Medina, Eric	ACH Pay - 25402	Posting Run - 5/28/2024 1:19:06 PM	\$776.95
Moore, William C.	ACH Pay - 25463	Posting Run - 5/28/2024 1:19:06 PM	\$409.79
Ozuna, Robert	ACH Pay - 25370	Posting Run - 5/28/2024 1:19:06 PM	\$409.79
Padilla, Maricela	ACH Pay - 25397	Posting Run - 5/28/2024 1:19:06 PM	\$1,876.74
Palacios, Anita G.	ACH Pay - 25364	Posting Run - 5/28/2024 1:19:06 PM	\$3,837.84
Pearce, Joshua J.	ACH Pay - 25376	Posting Run - 5/28/2024 1:19:06 PM	\$2,504.43
Poteet, Wendy D.	ACH Pay - 25429	Posting Run - 5/28/2024 1:19:06 PM	\$2,112.44
Roberts, Rilla C.	ACH Pay - 25430	Posting Run - 5/28/2024 1:19:06 PM	\$206.59
Rodriguez, Aaliyah (VFF)	ACH Pay - 25455	Posting Run - 5/28/2024 1:19:06 PM	\$20.69
Rodriguez, Francisco	ACH Pay - 25368	Posting Run - 5/28/2024 1:19:06 PM	\$4,347.56
Rubalcava, Jasper L.	ACH Pay - 25422	Posting Run - 5/28/2024 1:19:06 PM	\$4,272.45
Saenz, Erica A.	ACH Pay - 25380	Posting Run - 5/28/2024 1:19:06 PM	\$2,158.52
Sanchez, Jorge (VFF)	ACH Pay - 25371	Posting Run - 5/28/2024 1:19:06 PM	\$286.71
Sanchez, Kristian G.	ACH Pay - 25372	Posting Run - 5/28/2024 1:19:06 PM	\$311.16
Santos, Orlando A.	ACH Pay - 25449	Posting Run - 5/28/2024 1:19:06 PM	\$2,175.21
Schell, Mary T.	ACH Pay - 25465	Posting Run - 5/28/2024 1:19:06 PM	\$1,360.85
Schoch, Patricia G.	ACH Pay - 25464	Posting Run - 5/28/2024 1:19:06 PM	\$646.77
Shiple, Timothy (VFF)	ACH Pay - 25446	Posting Run - 5/28/2024 1:19:06 PM	\$399.45
Skinner, Kern L.	ACH Pay - 25362	Posting Run - 5/28/2024 1:19:06 PM	\$2,169.66
Smith, Stuart (VFF)	ACH Pay - 25431	Posting Run - 5/28/2024 1:19:06 PM	\$96.67
Smotherman, Scott P.	ACH Pay - 25416	Posting Run - 5/28/2024 1:19:06 PM	\$2,576.62
Souders, Joan	ACH Pay - 25387	Posting Run - 5/28/2024 1:19:06 PM	\$272.93
Townsend, Stephanie (VFF)	ACH Pay - 25459	Posting Run - 5/28/2024 1:19:06 PM	\$123.53
Veiga, Trevor J.	ACH Pay - 25451	Posting Run - 5/28/2024 1:19:06 PM	\$3,888.77
Veliz, Lillian	ACH Pay - 25454	Posting Run - 5/28/2024 1:19:06 PM	\$2,175.79
Villagrana, Jesus (VFF)	ACH Pay - 25384	Posting Run - 5/28/2024 1:19:06 PM	\$759.47
Villalobos, Salvador A.	ACH Pay - 25366	Posting Run - 5/28/2024 1:19:06 PM	\$2,259.98
Villanueva-Guillen, Allyssa	ACH Pay - 25406	Posting Run - 5/28/2024 1:19:06 PM	\$117.08
Ware, Brianna J.	ACH Pay - 25436	Posting Run - 5/28/2024 1:19:06 PM	\$2,766.15
Weron, Seth A.	ACH Pay - 25410	Posting Run - 5/28/2024 1:19:06 PM	\$2,851.79

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/28/2024	Payroll Vendor	2024 - May - Second Council Date	\$161,042.39
Whitmore, Berk (VFF)	ACH Pay - 25417	Posting Run - 5/28/2024 1:19:06 PM	\$524.48
Whitmore, Berk D.	ACH Pay - 25408	Posting Run - 5/28/2024 1:19:06 PM	\$3,188.14
Whitmore, Erin (VFF)	ACH Pay - 25412	Posting Run - 5/28/2024 1:19:06 PM	\$928.95
			\$161,042.39



WARRANTY
THE CITY OF GRANDVIEW
1000 10TH AVENUE, SUITE 100
GRANDVIEW, WA 98909

128953

Two Thousand Six Hundred Forty Nine and 49/100's Dollars

PAY TO THE ORDER OF

DATE
5/14/2024

CHECK NO.
128953

AMOUNT
\$2,649.49

Yakima County Auditor
PO Box 12570
Yakima WA 98909

Ashley Lara
MAYOR
C. J. Blaine
CITY CLERK

⑈ 128953 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETAILS OF BILLS PAID BY CHECK THE ATTACHED CHECK IS FOR THE FOLLOWING ITEMS

DATE	INVOICE	AMOUNT	NOTES
4/22/2024	2023 Election	\$2,649.49	



129059

One Thousand Five Hundred Ninety Four Dollars & 45 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

5/31/2024

129059

\$1,594.45

Ashley Lara
MAYOR
CITY CLERK

⑈ 129059⑈ ⑆ 125000 105⑆ 153502830257⑈

RETRAC THIS SLIP BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

5/31/2024

6/1/24 Utility Bills

1,594.45

TOTAL	1,594.45
16057	PO #
	AMT
410 φ 0335348042φ	- 398.61
415 φ 0345358042φ	- 398.61
420 φ 0105312042φ	398.61
430 φ 0105378042φ	398.62



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, OREGON 97208
1-800-673-3555
usbank.com

129060

Three Thousand Two Hundred Nineteen Dollars & 20 Cents

PAY TO THE ORDER OF

DATE
6/6/2024

CHECK NO.
129060

AMOUNT
\$3,219.20

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

Ashley Lara
Ch. H. Claus

MAYOR

CITY CLERK

⑈ 129060⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

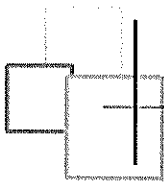
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

6/6/2024

Bobby Flores/Josue Lopez

3,219.20





A/P Check Register

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

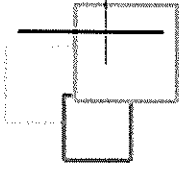
Check #	Vendor Name	Account Description	Amount
129061	ABC Forms	Office & Operating Supplies	\$200.84
129062	Ace Hardware	Office & Operating Supplies	\$62.69
129063	Adventures Underground	Youth Center Activities	\$398.50
129064	Ana Zapien	Rec. Program Instructor Fees	\$165.25
129065	Anatek Labs, Inc. - Spokane	Professional Services	\$590.00
129066	Astria Sunnyside Hospital	Professional Services	\$2,251.00
129067	Auto Zone	Office & Operating Supplies	\$170.70
129068	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$486.97
129069	B Cleaning	Professional Services	\$2,555.00
129070	Benton Rural Electric	Communications	\$152.00
129071	Brown's Tire Company	Repairs & Maintenance	\$2,902.76
129072	Carlos Trevino	Rec. Program Instructor Fees	\$100.00
129073	Cascade Fire & Safety	Uniforms & Clothing	\$367.14
129074	Cascade Fire Equipment	Uniforms & Clothing	\$5,508.00
129075	Cascade Natural Gas Corp.	Public Utility Services	\$312.45
129076	Centurylink	Communications	\$35.98
129077	Certinet Systems	Communications	\$2,330.00
129078	Charter Communications	Communications	\$334.85
129079	City of Sunnyside	Ambulance Service	\$17,625.00
129080	Cleveland Cotton Products	Office & Operating Supplies	\$728.19
129081	Cliff's Septic Service	Repairs & Maintenance	\$1,274.40
129082	Core & Main LP	Office & Operating Supplies	\$1,594.08
129083	Courtlyn Knowlton	Professional Services	\$300.00
129084	Culbert Construction, Inc.	Sewer Improvements	\$1,115,663.90
129085	Dept. of Transportation	Repairs & Maintenance	\$884.51
129086	Design by Larelle	Professional Services	\$1,900.00
129087	E&R Home Upgrade LLC	Office Upgrades	\$1,613.52
129088	Elwood Staffing Services, Inc.	Professional Services	\$14,731.69
129089	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$5,712.87
129090	ESO Solutions, Inc.	Communications	\$225.21
129091	Eurofins Environment Testing Northwest, LLC	Professional Services	\$523.00
129092	Everett Family Law	Prof Svcs - Indigent Defense	\$1,275.00
129093	Fast Mobile Service LLC	Office & Operating Supplies	\$192.34
129094	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$5,200.63
129095	Grandview Lumber	Office & Operating Supplies	\$900.99
129096	Grandview, City of	Public Utility Services	\$7,629.89
129097	H2 Electric	Professional Services	\$360.01
129098	Hydrotex	Office & Operating Supplies	\$507.55
129099	Independent Water Service	Office & Operating Supplies	\$93.74
129100	Irrigation Specialists	Office & Operating Supplies	\$2,379.89
129101	John Deere Financial	Office & Operating Supplies	\$1,397.84
129102	LaForce Brothers Carpet Cleaning	Repairs & Maintenance	\$500.00
129103	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,955.84

129104	Law Office of Gary M. Cuillier	Professional Services	\$1,995.00
129105	Legal Couriers Yakima	Communications	\$70.00
129106	Life-Assist, Inc.	Office & Operating Supplies	\$110.16
129107	Lydia Cover	Uniforms & Clothing	\$36.00
129108	Mason, Pat	Miscellaneous	\$113.25
129109	McClatchy Company LLC	Advertising	\$988.00
129110	Midstate Monuments, Inc.	Repairs & Maintenance	\$298.00
129111	Morton & Sons, Inc.	Office & Operating Supplies	\$2,147.26
129112	O'Reilly	Office & Operating Supplies	\$243.96
129113	Orkin	Repairs & Maintenance	\$1,321.89
129114	Overhead Door Company	Repairs & Maintenance	\$975.88
129115	Oxarc	Office & Operating Supplies	\$4,089.09
129116	Phenova	Office & Operating Supplies	\$846.33
		Professional Services	\$1,132.72
		Check Total:	\$1,979.05
129117	Pointe Pest Control	Repairs & Maintenance	\$108.00
129118	Quicktel	Office & Operating Supplies	\$174.90
129119	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,000.00
129120	Rainwater, Inc	Office & Operating Supplies	\$269.66
129121	Ray Vining	Office & Operating Supplies	\$39.80
129122	Ricoh USA, Inc.	Repairs & Maintenance	\$339.99
129123	Rider's True Value Hdwre	Office & Operating Supplies	\$973.59
		Office Upgrades	\$30.20
		Repairs & Maintenance	\$133.59
		Check Total:	\$1,137.38
129124	Seawestern	Professional Services	\$437.40
129125	Seven Signs	Office & Operating Supplies	\$108.00
129126	Sprague	Repairs & Maintenance	\$146.36
129127	Staples	Office & Operating Supplies	\$92.65
129128	Sunnyside New Holland	Office & Operating Supplies	\$428.82
129129	SWS Equipment	Garbage Truck	\$150,000.00
		Machinery & Equipment	\$305,572.20
		Office & Operating Supplies	\$358.38
		Check Total:	\$455,930.58
129130	Systems for Public Safety Inc.	Machinery & Equipment	\$63,736.17
129131	The Bunker Richland	Uniforms & Clothing	\$845.01
129132	Tim Shipley	Misc - Training	\$116.28
129133	T-Mobile	Communications	\$62.30
129134	TransUnion Risk and Alternative	Professional Services	\$108.00
129135	United Business Machines	Office & Operating Supplies	\$576.72
129136	United States Postal Service	Communications	\$173.00
129137	US Bank	Books	\$610.06
		Communications	\$11.00
		Evidence Room Supplies	\$177.68
		LEAD Task Force	\$47.84
		Misc - Training	\$146.99
		Misc. - Training	(\$500.00)
		Miscellaneous	\$3,139.75
		Miscellaneous - Training	\$31.22
		Office & Operating Supplies	\$2,159.62
		Other Media	\$262.72
		Small Tools & Minor Equipment	\$624.40
		Supplies to Fight Opioid Epidemic	\$124.20
		Travel	\$2,148.76

ACCOUNT	ACCOUNT NAME	DESCRIPTION	AMOUNT
		Uniforms & Clothing	\$251.59
		Check Total:	\$9,235.83
129138	Valley Auto Parts, Inc	Office & Operating Supplies	\$10.96
129139	Valley Pipe Company	Office & Operating Supplies	\$38.13
129140	Valley Publishing Company	Advertising	\$46.25
129141	Valley Wide Cooperative	Office & Operating Supplies	\$2,000.72
129142	Valley Wide Cooperative	Fuel Consumed	\$18,695.12
		Office & Operating Supplies	\$145.59
		Check Total:	\$18,840.71
129143	Verizon Wireless Services	Communications	\$1,765.72
129144	Vestis	Office & Operating Supplies	\$16.20
129145	W.I.T. LLC	Repairs & Maintenance	\$1,458.00
129146	W.M. Smith & Associates	Office & Operating Supplies	\$248.83
129147	Washington Fire Chiefs	Misc - Training	\$200.00
129148	Washington Law Enforcement Information	Travel	\$550.00
129149	Washington State Dept of Revenue	Misc - State Taxes	\$9,654.85
		Misc. - State Taxes	\$8,668.78
		Miscellaneous	\$9.13
		Miscellaneous - State Taxes	\$3,994.08
		Office & Operating Supplies	\$461.98
		Repairs & Maintenance	\$52.00
		Sales Tax Remitted - Cemetery	\$88.80
		Sales Tax Remitted - Current Expense	\$66.30
		State Tax on Utility Tax	\$4,401.78
		Check Total:	\$27,397.70
129150	Washington State Patrol	Professional Services	\$132.00
		WSP/Fingerprints Remitted	\$79.50
		Check Total:	\$211.50
129151	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$500.84
		Repairs & Maintenance	\$79.55
		Check Total:	\$580.39
129152	Western Systems	Office & Operating Supplies	\$7,414.95
129153	Yakima Bindery	Office & Operating Supplies	\$24.84
129154	Yakima County Auditor	Election Services - County	\$17,042.43
129155	Yakima County Auditor	Miscellaneous	\$18.00
129156	Yakima Herald-Republic	Advertising	\$397.60
129157	Yakima Valley Polygraph LLC	Professional Services	\$250.00
		Grand Total	\$1,839,041.54

Total Accounts Payable for Checks #129061 Through #129157

Voucher Directory



Fiscal: : 2024 - June
 Council Date: : 2024 - June - First Council Date

Voucher Number Amount Date Description Amount

Voucher Number	Amount	Date	Description	Amount
129061			2024 - June - First Council Date	
	921			
001-001-000-511-60-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-006-000-513-10-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-008-000-514-30-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-009-000-514-22-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-020-000-518-10-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-025-000-518-30-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-030-000-521-10-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-032-000-521-22-31-00	\$6.93		Office & Operating Supplies	\$6.93
001-035-000-528-80-31-00	\$6.93		Office & Operating Supplies	\$6.93
001-037-000-522-10-31-00	\$6.93		Office & Operating Supplies	\$6.93
001-038-000-522-20-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-040-000-524-60-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-055-000-554-30-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-058-000-569-00-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-060-000-558-60-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-065-000-558-50-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-075-000-572-20-31-00	\$6.92		Office & Operating Supplies	\$6.92
001-080-010-575-20-31-00	\$6.93		Office & Operating Supplies	\$6.93
001-082-000-576-80-31-00	\$6.93		Office & Operating Supplies	\$6.93
001-087-000-575-50-31-00	\$6.93		Office & Operating Supplies	\$6.93
110-000-010-542-30-31-00	\$6.93		Office & Operating Supplies	\$6.93
130-000-010-536-20-31-00	\$6.93		Office & Operating Supplies	\$6.93
405-000-047-522-20-31-00	\$6.93		Office & Operating Supplies	\$6.93
410-000-033-534-80-31-00	\$6.93		Office & Operating Supplies	\$6.93
415-000-034-535-80-31-00	\$6.93		Office & Operating Supplies	\$6.93
415-000-035-535-80-31-00	\$6.93		Office & Operating Supplies	\$6.93
420-000-010-539-20-31-00	\$6.93		Office & Operating Supplies	\$6.93
430-000-010-537-80-31-00	\$6.93		Office & Operating Supplies	\$6.93
510-000-010-548-60-31-00	\$6.93		Office & Operating Supplies	\$6.93
Total 921	\$200.84			\$200.84
Total ABC Forms	Total 129061			\$200.84

Account Number	Description	Amount
129062	2024 - June - First Council Date	
605544	110-000-025-542-61-31-00 Office & Operating Supplies	\$62.69
Total 129062		\$62.69
129063	2024 - June - First Council Date	
5222024A	010-080-000-575-20-49-00 Youth Center Activities	\$352.44
Total 5222024A		\$352.44
5222024B	010-080-000-575-20-49-00 Youth Center Activities	\$46.06
Total 5222024B		\$46.06
Total 129063		\$398.50
Total Adventures Underground		\$398.50
129064	2024 - June - First Council Date	
AZAP Fitness 6/5/24	001-080-010-575-20-41-05 Rec. Program Instructor Fees	\$165.25
Total AZAP Fitness 6/5/24		\$165.25
Total 129064		\$165.25
Total Ana Zapien		\$165.25
129065	2024 - June - First Council Date	
2409801	415-000-035-535-80-41-00 Professional Services	\$590.00
Total 2409801		\$590.00
Total 129065		\$590.00
Total Anatek Labs, Inc. - Spokane		\$590.00
129066	2024 - June - First Council Date	
2302516 Arturo Orduno	001-034-000-523-60-41-00 Professional Services	\$899.00
Total 2302516 Arturo Orduno		\$899.00
23279530 Rodolfo Lua	001-034-000-523-60-41-00 Professional Services	\$1,316.00
Total 23279530 Rodolfo Lua		\$1,316.00

23297703 Stacey Madewell
 001-034-000-523-60-41-00 Professional Services \$36.00
 Total 23297703 Stacey Madewell \$36.00
 Total 129066 \$2,251.00
 Total Astria Sunnyside Hospital \$2,251.00

Auto Zone
 129067
 6132915676
 2024 - June - First Council Date
 312 331
 510-000-010-548-60-31-00 Office & Operating Supplies \$85.17
 Total 6132915676 \$85.17
 6132922318
 430-000-010-537-80-31-00 Office & Operating Supplies \$85.53
 Total 6132922318 \$85.53
 Total Auto Zone \$170.70

AWC Dental, Vision & Life Insurance
 129068
 FMLA - Bobby Flores/ Josh Lopez
 2024 - June - First Council Date
 001-032-000-521-22-24-00 Medical/life Insurance \$486.97
 Total FMLA - Bobby Flores/ Josh Lopez \$486.97
 Total AWC Dental, Vision & Life Insurance \$486.97

B Cleaning
 129069
 500
 2024 - June - First Council Date
 001-038-000-522-51-41-00 Professional Services \$140.00
 Total 500 \$140.00
 501
 001-025-000-518-30-41-00 Professional Services \$540.00
 Total 501 \$540.00
 6215
 001-035-000-528-80-41-00 Professional Services \$1,875.00
 Total 6215 \$1,875.00
 Total B Cleaning \$2,555.00

Benton Rural Electric 129070	110790	2024 - June - First Council Date		
		001-035-000-528-80-42-00	Communications	\$152.00
Total 129070	Total 110790			\$152.00
Total Benton Rural Electric				\$152.00
Brown's Tire Company 129071	319718	2024 - June - First Council Date		
		333		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$2,837.97
Total 129071	Total 319718			\$2,837.97
Total Brown's Tire Company	319930			
		130-000-010-536-20-48-00	Repairs & Maintenance	\$64.79
Total 129071	Total 319930			\$64.79
Total Brown's Tire Company				\$2,902.76
Carlos Trevino 129072	Zumba 6/4/24	2024 - June - First Council Date		
		001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
Total 129072	Total Zumba 6/4/24			\$100.00
Total Carlos Trevino				\$100.00
Cascade Fire & Safety 129073	2667829	2024 - June - First Council Date		
		001-038-000-522-20-26-00	Uniforms & Clothing	\$367.14
Total 129073	Total 2667829			\$367.14
Total Cascade Fire & Safety				\$367.14
Cascade Fire Equipment 129074	INV12113	2024 - June - First Council Date		
		001-038-000-522-20-26-00	Uniforms & Clothing	\$5,508.00
Total 129074	Total INV12113			\$5,508.00
Total Cascade Fire Equipment				\$5,508.00

Cascade Natural Gas Corp.
129075

2024 - June - First Council Date			
11045100002	5/29/24		
	001-035-000-528-80-47-00	Public Utility Services	\$28.17
Total	11045100002		\$28.17
14523935030	5/29/24		
	001-081-000-576-20-47-00	Public Utility Services	\$13.78
Total	14523935030		\$13.78
30155100008	5/29/24		
	001-038-000-522-51-47-00	Public Utility Services	\$37.35
Total	30155100008		\$37.35
37408945022	5/29/24		
	430-000-010-537-80-47-00	Public Utility Services	\$13.78
Total	37408945022		\$13.78
53762517851	5/29/24		
	001-087-000-575-50-47-00	Public Utility Services	\$105.42
Total	53762517851		\$105.42
71545100001	5/29/24		
	410-000-033-534-80-47-00	Public Utility Services	\$42.58
Total	71545100001		\$42.58
76055100002	5/29/24		
	001-035-000-528-80-47-00	Public Utility Services	\$71.37
Total	76055100002		\$71.37
Total	129075		\$312.45

Total Cascade Natural Gas Corp.

2024 - June - First Council Date			
320078100	5/21/24		
	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	129076		\$35.98

Total Centurylink

2024 - June - First Council Date			
1276			
	001-035-000-528-80-42-00	Communications	\$2,330.00
Total	1276		\$2,330.00
Total	129077		\$2,330.00

Total Certinet Systems

Charter Communications	129078	176774201052124	2024 - June - First Council Date	001-037-000-522-10-42-00	Communications	\$52.14
		Total 176774201052124				\$52.14
		176774301052124		001-037-000-522-10-42-00	Communications	\$109.99
		Total 176774301052124				\$109.99
		176774601052124		001-035-000-528-80-42-00	Communications	\$42.73
		Total 176774601052124				\$42.73
		176774701052124		001-025-000-518-30-42-00	Communications	\$129.99
		Total 176774701052124				\$129.99
Total Charter Communications	129078					\$334.85
						\$334.85
City of Sunnyside	129079	14300	2024 - June - First Council Date	405-000-047-522-20-41-01	Ambulance Service	\$17,625.00
		Total 14300				\$17,625.00
Total City of Sunnyside	129079					\$17,625.00
Cleveland Cotton Products	129080	IN05020669	2024 - June - First Council Date	415-000-035-535-80-31-00	Office & Operating Supplies	\$373.28
		Total IN05020669				\$373.28
		IN05021493		415-000-035-535-80-31-00	Office & Operating Supplies	\$354.91
		Total IN05021493				\$728.19
Total Cleveland Cotton Products	129080					\$728.19
Cliff's Septic Service	129081	229965	2024 - June - First Council Date	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,274.40
		Total 229965				\$1,274.40
Total Cliff's Septic Service	129081					\$1,274.40

Core & Main LP	129082	U854329	2024 - June - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,594.08
Total Core & Main LP	Total 129082	Total U854329			\$1,594.08
Courtlyn Knowlton	129083		2024 - June - First Council Date		
			Lifeguard Training 6/2/24		
			001-081-000-576-20-41-00	Professional Services	\$300.00
Total Courtlyn Knowlton	Total 129083		Total Lifeguard Training 6/2/24		\$300.00
Culbert Construction, Inc.	129084		2024 - June - First Council Date		
			13134C #7		
			345-000-010-594-35-65-00	Sewer Improvements	\$1,115,663.90
Total Culbert Construction, Inc.	Total 129084	Total 13134C #7			\$1,115,663.90
Dept. of Transportation	129085		2024 - June - First Council Date		
			RE 45 JE5002 L244		
			110-000-035-542-64-48-00	Repairs & Maintenance	\$884.51
Total Dept. of Transportation	Total 129085	Total RE 45 JE5002 L244			\$884.51
Design by Larelle	129086		2024 - June - First Council Date		
			0156		
			001-085-000-575-30-41-00	Professional Services	\$1,900.00
Total Design by Larelle	Total 129086	Total 0156			\$1,900.00

E&R Home Upgrade LLC		2024 - June - First Council Date		
129087		106-000-002-594-21-64-26	Office Upgrades	
85				\$1,613.52
Total	85			\$1,613.52
Total 129087				\$1,613.52
Total E&R Home Upgrade LLC				\$1,613.52
Elwood Staffing Services, Inc.		2024 - June - First Council Date		
129088				
3273182		001-082-000-576-80-41-00	Professional Services	\$3,033.46
		110-000-010-542-30-41-00	Professional Services	\$1,116.32
		130-000-010-536-20-41-00	Professional Services	\$970.70
		415-000-035-535-80-41-00	Professional Services	\$970.70
Total	3273182			\$6,091.18
3273497		001-082-000-576-80-41-00	Professional Services	\$2,717.96
		110-000-010-542-30-41-00	Professional Services	\$582.42
		130-000-010-536-20-41-00	Professional Services	\$3,972.62
		415-000-035-535-80-41-00	Professional Services	\$776.56
Total	3273497			\$8,049.56
3273498		001-075-000-572-20-41-00	Professional Services	\$178.40
Total	3273498			\$178.40
3273694		001-075-000-572-20-41-00	Professional Services	\$412.55
Total	3273694			\$412.55
Total	3273694			\$14,731.69
Total Elwood Staffing Services, Inc.				\$14,731.69
Empire Heavy Equipment Repair Inc.		2024 - June - First Council Date		
129089				
16820		312		\$869.27
		510-000-010-548-60-48-00	Repairs & Maintenance	\$869.27
Total	16820			\$869.27
16821		312		\$3,679.63
		510-000-010-548-60-48-00	Repairs & Maintenance	\$3,679.63
Total	16821			\$3,679.63
16822		383		\$961.09
		510-000-010-548-60-48-00	Repairs & Maintenance	\$961.09
Total	16822			\$961.09

	312		Repairs & Maintenance	
Total 129089	510-000-010-548-60-48-00			\$202.88
Total Empire Heavy Equipment Repair Inc.				\$202.88
				\$5,712.87
				\$5,712.87
ESO Solutions, Inc.				
129090		2024 - June - First Council Date		
	ESO-141018			
		001-037-000-522-10-42-00	Communications	\$225.21
Total 129090	Total ESO-141018			\$225.21
Total ESO Solutions, Inc.				\$225.21
				\$225.21
Eurofins Environment Testing Northwest, LLC				
129091		2024 - June - First Council Date		
	5900057669			
		410-000-033-534-80-41-00	Professional Services	\$158.00
Total 5900057669	Total 5900057669			\$158.00
5900057691				
		410-000-033-534-80-41-00	Professional Services	\$246.50
Total 5900057691	Total 5900057691			\$246.50
5900057783				
		410-000-033-534-80-41-00	Professional Services	\$118.50
Total 5900057783	Total 5900057783			\$118.50
Total Eurofins Environment Testing Northwest, LLC				\$523.00
				\$523.00
Everett Family Law				
129092		2024 - June - First Council Date		
	306			
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$225.00
Total 306	Total 306			\$225.00
311				
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$150.00
Total 311	Total 311			\$150.00
313				
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$150.00
Total 313	Total 313			\$150.00
314				
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$300.00
Total 314	Total 314			\$300.00
324				
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
Total 324	Total 324			\$75.00

Entity	Account	Description	Amount
Total Everett Family Law	325	001-003-000-512-52-41-00 Prof Svcs - Indigent Defense	\$300.00
	329	001-003-000-512-52-41-00 Prof Svcs - Indigent Defense	\$75.00
Fast Mobile Service LLC	144277	2024 - June - First Council Date	\$1,275.00
	143778	327 510-000-010-548-60-31-00 Office & Operating Supplies	\$172.23
Grandview Auto Electric and Diesel LLC	2004	251 510-000-010-548-60-48-00 Repairs & Maintenance	\$600.81
	2164	242 510-000-010-548-60-48-00 Repairs & Maintenance	\$4,329.46
Total Grandview Auto Electric and Diesel LLC	2165	216 510-000-010-548-60-48-00 Repairs & Maintenance	\$270.36
			\$5,200.63

Grandview Lumber					
129095					
	240132		2024 - June - First Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies		\$637.74
	Total 240132				\$637.74
	240180				
	Total 240180				\$263.25
Total 129095					\$900.99
Total Grandview Lumber					\$900.99

Grandview, City of					
129096					
			2024 - June - First Council Date		
	WSG 6/1/24				
		001-025-000-518-30-47-00	Public Utility Services		\$327.78
		001-035-000-528-80-47-00	Public Utility Services		\$516.46
		001-035-000-528-80-47-00	Public Utility Services		\$105.16
		001-038-000-522-51-47-00	Public Utility Services		\$311.74
		001-081-000-576-20-47-00	Public Utility Services		\$481.45
		001-082-000-576-80-47-00	Public Utility Services		\$2,409.90
		001-085-000-575-30-47-00	Public Utility Services		\$113.53
		001-087-000-575-50-47-00	Public Utility Services		\$195.26
		130-000-010-536-20-47-00	Public Utility Services		\$168.62
		410-000-033-534-80-47-00	Public Utility Services		\$2,748.63
		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 WSG 6/1/24				\$7,629.89
Total 129096					\$7,629.89
Total Grandview, City of					\$7,629.89

H2 Electric					
129097					
			2024 - June - First Council Date		
	8950				
		001-035-000-528-80-41-00	Professional Services		\$360.01
	Total 8950				\$360.01
Total 129097					\$360.01
Total H2 Electric					\$360.01

Hydrotex					
129098	527149	2024 - June - First Council Date			
		415-000-035-535-80-31-00	Office & Operating Supplies		\$507.55
Total Hydrotex	Total 527149				\$507.55
Independent Water Service					
129099	236040	2024 - June - First Council Date			
		415-000-035-535-80-31-00	Office & Operating Supplies		\$93.74
Total Independent Water Service	Total 236040				\$93.74
Irrigation Specialists					
129100	3285540	2024 - June - First Council Date			
	Total 3285540	001-081-000-576-20-31-00	Office & Operating Supplies		\$35.15
	3288069				\$35.15
	Total 3288069	420-000-010-539-20-31-00	Office & Operating Supplies		\$603.66
	3288141				\$603.66
	Total 3288141	001-082-000-576-80-31-00	Office & Operating Supplies		\$61.95
	3288164				\$61.95
	Total 3288164	420-000-010-539-20-31-00	Office & Operating Supplies		\$161.36
	3288172				\$161.36
	Total 3288172	420-000-010-539-20-31-00	Office & Operating Supplies		\$2.92
	3288180				\$2.92
	Total 3288180	420-000-010-539-20-31-00	Office & Operating Supplies		\$3.30
	3288266				\$3.30
	Total 3288266	110-000-055-542-70-31-00	Office & Operating Supplies		\$23.63
	3288299				\$23.63
	Total 3288299	110-000-055-542-70-31-00	Office & Operating Supplies		\$10.31
	3288337				\$10.31
	Total 3288337	001-082-000-576-80-31-00	Office & Operating Supplies		\$193.37
					\$193.37

3288550						
Total 3288550	001-082-000-576-80-31-00	Office & Operating Supplies	\$286.78			\$286.78
3288654						
Total 3288654	110-000-055-542-70-31-00	Office & Operating Supplies	\$130.33			\$130.33
3288686						
Total 3288686	110-000-055-542-70-31-00	Office & Operating Supplies	\$344.55			\$344.55
3288749						
Total 3288749	001-082-000-576-80-31-00	Office & Operating Supplies	\$175.35			\$175.35
3288769						
Total 3288769	001-082-000-576-80-31-00	Office & Operating Supplies	\$5.79			\$5.79
3288911						
Total 3288911	110-000-055-542-70-31-00	Office & Operating Supplies	\$23.84			\$23.84
3288918						
Total 3288918	001-082-000-576-80-31-00	Office & Operating Supplies	\$66.38			\$66.38
3288942						
Total 3288942	001-081-000-576-20-31-00	Office & Operating Supplies	\$15.49			\$15.49
3288978						
Total 3288978	110-000-055-542-70-31-00	Office & Operating Supplies	\$17.36			\$17.36
3289034						
Total 3289034	110-000-055-542-70-31-00	Office & Operating Supplies	\$59.64			\$59.64
3289037						
Total 3289037	110-000-055-542-70-31-00	Office & Operating Supplies	\$23.84			\$23.84
3289107						
Total 3289107	001-082-000-576-80-31-00	Office & Operating Supplies	\$130.85			\$130.85
3289129						
Total 3289129	001-082-000-576-80-31-00	Office & Operating Supplies	\$4.04			\$4.04
						\$2,379.89
						\$2,379.89
Total 129100						
Total Irrigation Specialists						

John Deere Financial
129101

	2024 - June - First Council Date	
P8374963	001-082-000-576-80-31-00	Office & Operating Supplies
Total P8374963		\$719.90
P8375963	001-082-000-576-80-31-00	Office & Operating Supplies
Total P8375963		\$1,125.29
P8446663	415-000-035-535-80-31-00	Office & Operating Supplies
Total P8446663		\$77.96
P8555563	001-082-000-576-80-31-00	Office & Operating Supplies
Total P8555563		(\$1,027.56)
P8555663	001-082-000-576-80-31-00	Office & Operating Supplies
Total P8555663		\$420.09
P8555763	316	
Total P8555763	510-000-010-548-60-31-00	Office & Operating Supplies
		\$82.16
Total 129101		\$82.16
Total John Deere Financial		\$1,397.84

LaForce Brothers Carpet Cleaning
129102

	2024 - June - First Council Date	
570	415-000-035-535-80-48-00	Repairs & Maintenance
Total 570		\$500.00
Total 129102		\$500.00

Total LaForce Brothers Carpet Cleaning

Law Office of Beck and Phillips, PLLC
129103

	2024 - June - First Council Date	
#1 6/1/24	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense
Total #1 6/1/24		\$8,955.84
Total 129103		\$8,955.84
Total Law Office of Beck and Phillips, PLLC		\$8,955.84

Law Office of Gary M. Cuillier 129104	5989	001-060-000-558-60-41-00	2024 - June - First Council Date	Professional Services	\$1,995.00
Total 129104	Total 5989				\$1,995.00
Total Law Office of Gary M. Cuillier					\$1,995.00
Legal Couriers Yakima 129105	1612	001-015-000-515-41-42-00	2024 - June - First Council Date	Communications	\$70.00
Total 129105	Total 1612				\$70.00
Total Legal Couriers Yakima					\$70.00
Life-Assist, Inc. 129106	1436101	001-081-000-576-20-31-00	2024 - June - First Council Date	Office & Operating Supplies	\$110.16
Total 129106	Total 1436101				\$110.16
Total Life-Assist, Inc.					\$110.16
Lydia Cover 129107	20240546	001-032-000-521-22-26-00	2024 - June - First Council Date	Uniforms & Clothing	\$36.00
Total 129107	Total 20240546				\$36.00
Total Lydia Cover					\$36.00
Mason, Pat 129108					
Total 129108					
Reimbursement - vehicle license					\$113.25
001-037-000-522-10-49-00				Miscellaneous	\$113.25
Total Reimbursement - vehicle license					\$113.25
Total Mason, Pat					\$113.25
McClatchy Company LLC 129109	247444	410-000-033-534-80-41-02	2024 - June - First Council Date	Advertising	\$494.00

Total 129109
Total McClatchy Company LLC
 415-000-034-535-80-41-02 Advertising \$494.00
 \$988.00
 \$988.00
 \$988.00

Midstate Monuments, Inc.
 129110
 2024 - June - First Council Date
 130-000-010-536-20-48-00 Repairs & Maintenance \$298.00
 Total 9157 \$298.00
 Total 129110 \$298.00
Total Midstate Monuments, Inc. \$298.00

Morton & Sons, Inc.
 129111
 2024 - June - First Council Date
 130-000-010-536-20-31-00 Office & Operating Supplies \$1,073.63
 Total 99-61241 \$1,073.63
 Total 99-61242 \$1,073.63
 Total 99-61242 \$2,147.26
Total Morton & Sons, Inc. \$2,147.26

O'Reilly
 129112
 2024 - June - First Council Date
 4780-302652 388 \$116.58
 Total 4780-302652 510-000-010-548-60-31-00 Office & Operating Supplies \$116.58
 4780-302655 388 \$86.36
Total 4780-302655 510-000-010-548-60-31-00 Office & Operating Supplies \$86.36
 4780-303613 130-000-010-536-20-31-00 Office & Operating Supplies \$41.02
Total 4780-303613 \$41.02
Total O'Reilly \$243.96

Orkin					
129113	259417983	2024 - June - First Council Date			
		415-000-034-535-80-48-00	Repairs & Maintenance		\$434.15
	Total 259417983				\$434.15
	259417985				
		410-000-033-534-80-48-00	Repairs & Maintenance		\$647.99
	Total 259417985				\$647.99
	259418174				
		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 259418174				\$239.75
	Total 129113				\$1,321.89
	Total Orkin				\$1,321.89

Overhead Door Company					
129114	19508	2024 - June - First Council Date			
		001-040-000-524-60-48-00	Repairs & Maintenance		\$29.28
		001-065-000-558-50-48-00	Repairs & Maintenance		\$29.28
		001-082-000-576-80-48-00	Repairs & Maintenance		\$175.66
		110-000-010-542-30-48-00	Repairs & Maintenance		\$126.86
		130-000-010-536-20-48-00	Repairs & Maintenance		\$58.55
		410-000-033-534-80-48-00	Repairs & Maintenance		\$185.42
		415-000-034-535-80-48-00	Repairs & Maintenance		\$185.42
		420-000-010-539-20-48-00	Repairs & Maintenance		\$58.55
		430-000-010-537-80-48-00	Repairs & Maintenance		\$126.86
	Total 19508				\$975.88
	Total 129114				\$975.88
	Total Overhead Door Company				\$975.88

Oxarc					
129115	32076726	2024 - June - First Council Date			
		410-000-033-534-80-31-00	Office & Operating Supplies		\$1,145.37
	Total 32076726				\$1,145.37
	32076735				
		410-000-033-534-80-31-00	Office & Operating Supplies		\$1,653.66
	Total 32076735				\$1,653.66

32080651	001-081-000-576-20-31-00	Office & Operating Supplies	\$992.25
Total 32080651			\$992.25
32083993	001-081-000-576-20-31-00	Office & Operating Supplies	\$297.81
Total 32083993			\$297.81
Total 129115			\$4,089.09
Total Oxarc			\$4,089.09
Phenova			
129116	204007	2024 - June - First Council Date	
	415-000-035-535-80-41-00	Professional Services	\$1,132.72
Total 204007			\$1,132.72
205277	415-000-035-535-80-31-00	Office & Operating Supplies	\$368.64
Total 205277			\$368.64
205445	415-000-035-535-80-31-00	Office & Operating Supplies	\$477.69
Total 205445			\$477.69
Total 129116			\$1,979.05
Total Phenova			\$1,979.05
Pointe Pest Control			
129117	2763840	2024 - June - First Council Date	
	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
Total 2763840			\$108.00
Total 129117			\$108.00
Total Pointe Pest Control			\$108.00
Quicktel			
129118	Stmnt 5/23/24	2024 - June - First Council Date	
	110-000-010-542-30-31-00	Office & Operating Supplies	\$19.99
	130-000-010-536-20-31-00	Office & Operating Supplies	\$19.99
	410-000-033-534-80-31-00	Office & Operating Supplies	\$19.99
	415-000-034-535-80-31-00	Office & Operating Supplies	\$19.99
	415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
	420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99
	430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
Total 129118	Total Stmnt 5/23/24		\$174.90
Total Quicktel			\$174.90

R & S Janitor & Detailing Service
129119

162

2024 - June - First Council Date

001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
Total 162		\$1,000.00

Total 129119
Total R & S Janitor & Detailing Service

Rainwater, Inc

129120

2024 - June - First Council Date

71070834		
Total 71070834	Office & Operating Supplies	\$25.38
71070886		\$25.38
Total 71070886	Office & Operating Supplies	\$2.70
71187834		\$2.70
Total 71187834	Office & Operating Supplies	\$25.38
71327232		\$25.38
Total 71327232	Office & Operating Supplies	\$25.38
71327362		\$25.38
Total 71327362	Office & Operating Supplies	\$25.38
71384063		\$25.38
Total 71384063	Office & Operating Supplies	\$99.12
71480164		\$99.12
Total 71480164	Office & Operating Supplies	\$17.82
71600611		\$17.82
Total 71600611	Office & Operating Supplies	\$17.82
71600665		\$17.82
Total 71600665	Office & Operating Supplies	\$17.82

Voucher Number	Account Number	Description	Amount
71661298	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
Total 71661298			\$5.35
71661515	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
Total 71661515			\$269.66
Total 129120			\$269.66
Total Rainwater, Inc			
Ray Vining			
129121	2024 - June - First Council Date		
	Reimbursement - Amazon 5/30/24		
	001-085-000-575-30-31-00	Office & Operating Supplies	\$39.80
Total Reimbursement - Amazon 5/30/24			\$39.80
Total 129121			\$39.80
Total Ray Vining			
Ricoh USA, Inc.			
129122	2024 - June - First Council Date		
108306920	001-035-000-528-80-48-00	Repairs & Maintenance	\$339.99
Total 108306920			\$339.99
Total 129122			\$339.99
Total Ricoh USA, Inc.			
Rider's True Value Hdwr			
129123	2024 - June - First Council Date		
611997	420-000-010-539-20-31-00	Office & Operating Supplies	\$311.57
Total 611997			\$311.57
612240	110-000-055-542-70-48-00	Repairs & Maintenance	\$89.32
Total 612240			\$89.32
612241	110-000-055-542-70-48-00	Repairs & Maintenance	\$44.27
Total 612241			\$44.27
612489	001-082-000-576-80-31-00	Office & Operating Supplies	\$79.85
Total 612489			\$79.85
612881	001-082-000-576-80-31-00	Office & Operating Supplies	\$147.17
Total 612881			\$147.17
613032	130-000-010-536-20-31-00	Office & Operating Supplies	\$148.91
Total 613032			\$148.91

613202	130-000-010-536-20-31-00	Office & Operating Supplies	\$240.74
Total 613202			\$240.74
613505	110-000-055-542-70-31-00	Office & Operating Supplies	\$45.35
Total 613505			\$45.35
614182	106-000-002-594-21-64-26	Office Upgrades	\$30.20
Total 614182			\$30.20
Total 129123			\$1,137.38
Total Rider's True Value Hdwre			\$1,137.38
Seawestern			
129124	2024 - June - First Council Date		
INV32830	001-038-000-522-20-41-00	Professional Services	\$437.40
Total INV32830			\$437.40
Total 129124			\$437.40
Total Seawestern			\$437.40
Seven Signs			
129125	2024 - June - First Council Date		
052924	001-081-000-576-20-31-00	Office & Operating Supplies	\$108.00
Total 052924			\$108.00
Total 129125			\$108.00
Total Seven Signs			\$108.00
Sprague			
129126	2024 - June - First Council Date		
5445828	415-000-035-535-80-48-00	Repairs & Maintenance	\$146.36
Total 5445828			\$146.36
Total 129126			\$146.36
Total Sprague			\$146.36
Staples			
129127	2024 - June - First Council Date		
6002292188	001-080-010-575-20-31-00	Office & Operating Supplies	\$10.41
Total 6002292188			\$10.41
6002292189	001-009-000-514-22-31-00	Office & Operating Supplies	\$73.74

	001-080-010-575-20-31-00	Office & Operating Supplies	\$8.50
Total 129127	Total 6002292189		\$82.24
Total Staples			\$92.65
			\$92.65
Sunnyside New Holland			
129128			
	IZ87233		
		2024 - June - First Council Date	
	001-082-000-576-80-31-00	Office & Operating Supplies	\$142.94
	110-000-055-542-70-31-00	Office & Operating Supplies	\$142.94
	130-000-010-536-20-31-00	Office & Operating Supplies	\$142.94
			\$428.82
			\$428.82
			\$428.82
Total Sunnyside New Holland			
129129			
	169226-IN		
		2024 - June - First Council Date	
	383		
	510-000-010-548-60-31-00	Office & Operating Supplies	\$358.38
			\$358.38
Total SWS Equipment			
129130			
	Total 169226-IN		
	9005416		
		Garbage Truck	\$150,000.00
		Machinery & Equipment	\$305,572.20
			\$455,572.20
			\$455,930.58
			\$455,930.58
Total SWS Equipment			
129130			
	Total 9005416		
		2024 - June - First Council Date	
	47090		
	510-000-010-594-48-64-00	Machinery & Equipment	\$754.74
			\$754.74
Systems for Public Safety Inc.			
129130			
	Total 47090		
	46665		
		Machinery & Equipment	\$62,981.43
			\$62,981.43
			\$63,736.17
			\$63,736.17
Total Systems for Public Safety Inc.			
129130			
	Total 46665		

The Bunker Richland						
129131						
	INV/2024/00410	2024 - June - First Council Date				
	Total INV/2024/00410	001-032-000-521-22-26-00	Uniforms & Clothing			\$549.42
	INV/2024/00411					\$549.42
	Total INV/2024/00411	001-032-000-521-22-26-00	Uniforms & Clothing			\$295.59
Total The Bunker Richland						\$295.59
129132						\$845.01
	TE-TS-5/26/24	2024 - June - First Council Date				
	Total TE-TS-5/26/24	001-037-000-522-10-49-15	Misc - Training			\$116.28
Total Tim Shipley						\$116.28
129133						\$116.28
	990645018 6/6/24	2024 - June - First Council Date				
	Total 990645018 6/6/24	130-000-010-536-20-42-00	Communications			\$20.77
		410-000-033-534-80-42-00	Communications			\$20.77
		415-000-034-535-80-42-00	Communications			\$20.76
Total T-Mobile						\$62.30
						\$62.30
						\$62.30
TransUnion Risk and Alternative						
129134	279710-202405-1	2024 - June - First Council Date				
	Total 279710-202405-1	001-031-000-521-21-41-00	Professional Services			\$108.00
Total TransUnion Risk and Alternative						\$108.00
United Business Machines						
129135	INV517641	2024 - June - First Council Date				
	Total INV517641	415-000-035-535-80-31-00	Office & Operating Supplies			\$576.72
Total United Business Machines						\$576.72
						\$576.72

2024 - June - First Council Date

#85227733 5/24 Grandview

001-003-000-512-52-42-00	Communications	\$2.56
001-006-000-513-10-42-00	Communications	\$0.64
001-008-000-514-30-42-00	Communications	\$1.52
001-009-000-514-22-42-00	Communications	\$0.64
001-015-000-515-41-42-00	Communications	\$0.64
001-020-000-518-10-42-00	Communications	\$41.60
001-025-000-518-30-42-00	Communications	\$1.28
001-035-000-528-80-42-00	Communications	\$65.92
001-037-000-522-10-42-00	Communications	\$10.88
001-060-000-558-60-42-00	Communications	\$0.64
001-075-000-572-20-42-00	Communications	\$3.20
001-080-010-575-20-42-00	Communications	\$8.27
001-087-000-575-50-42-00	Communications	\$0.64
110-000-060-542-90-42-00	Communications	\$1.92
130-000-010-536-20-42-00	Communications	\$12.51
410-000-033-534-80-42-00	Communications	\$10.56
415-000-034-535-80-42-00	Communications	\$0.64
420-000-010-539-20-42-00	Communications	\$0.64
430-000-010-537-80-42-00	Communications	\$6.38
510-000-010-548-60-42-00	Communications	\$173.00
Total #85227733 5/24 Grandview		\$173.00

Total 129136
Total United States Postal Service

US Bank

129137

Stmnt 5/20/24

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001-001-000-511-60-42-00	Communications	\$11.00
001-001-000-511-60-43-00	Travel	\$467.81
001-001-000-511-60-43-00	Travel	\$479.02
001-001-000-511-60-49-00	Miscellaneous	\$500.00
001-001-000-511-60-49-00	Miscellaneous	\$500.00
001-006-000-513-10-31-00	Office & Operating Supplies	\$24.82
001-006-000-513-10-43-00	Travel	\$467.73
001-006-000-513-10-49-00	Miscellaneous	\$500.00
001-030-000-521-10-26-00	Uniforms & Clothing	\$62.64
001-030-000-521-10-31-00	Office & Operating Supplies	\$9.53
001-030-000-521-10-31-00	Office & Operating Supplies	\$20.51
001-030-000-521-10-43-00	Travel	\$10.80
001-030-000-521-10-43-00	Travel	\$18.14
001-030-000-521-10-43-00	Travel	\$36.92
001-030-000-521-10-43-00	Travel	\$37.46
001-030-000-521-10-49-00	Miscellaneous	\$625.88

001-030-000-521-10-49-00	Miscellaneous	\$90.72
001-031-000-521-21-31-00	Office & Operating Supplies	\$138.64
001-031-000-521-21-31-00	Office & Operating Supplies	\$192.00
001-031-000-521-21-31-01	Evidence Room Supplies	\$9.68
001-031-000-521-21-31-01	Evidence Room Supplies	\$105.30
001-031-000-521-21-31-01	Evidence Room Supplies	\$17.55
001-031-000-521-21-31-01	Evidence Room Supplies	\$45.15
001-031-000-521-21-35-00	Small Tools & Minor Equipment	\$68.95
001-032-000-521-22-31-00	Office & Operating Supplies	\$15.11
001-032-000-521-22-31-00	Office & Operating Supplies	\$27.62
001-032-000-521-22-31-00	Office & Operating Supplies	\$20.51
001-032-000-521-22-31-00	Office & Operating Supplies	\$37.95
001-032-000-521-22-31-00	Office & Operating Supplies	\$3.77
001-032-000-521-22-31-00	Office & Operating Supplies	\$169.18
001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	\$124.20
001-032-000-521-22-49-00	Miscellaneous	\$81.09
001-032-000-521-22-49-00	Miscellaneous	\$76.21
001-032-000-521-22-49-10	Misc. - Training	(\$500.00)
001-035-000-528-80-31-00	Office & Operating Supplies	\$15.10
001-035-000-528-80-31-00	Office & Operating Supplies	\$51.83
001-035-000-528-80-31-00	Office & Operating Supplies	\$77.04
001-035-000-528-80-31-00	Office & Operating Supplies	\$483.18
001-035-000-528-80-43-00	Travel	\$55.18
001-037-000-522-10-31-00	Office & Operating Supplies	\$167.84
001-037-000-522-10-35-00	Small Tools & Minor Equipment	\$23.49
001-037-000-522-10-43-00	Travel	\$31.89
001-037-000-522-10-43-00	Travel	\$5.36
001-037-000-522-10-49-00	Miscellaneous	\$104.00
001-037-000-522-10-49-00	Misc - Training	\$17.27
001-037-000-522-10-49-15	Office & Operating Supplies	\$42.99
001-038-000-522-20-31-00	Misc - Training	\$55.14
001-038-000-522-20-49-15	Office & Operating Supplies	\$7.78
001-038-000-522-51-31-00	Miscellaneous	\$14.57
001-065-000-558-50-49-00	Office & Operating Supplies	\$8.29
001-075-000-572-20-31-00	Office & Operating Supplies	\$66.90
001-075-000-572-20-31-00	Office & Operating Supplies	\$79.52
001-075-000-572-20-31-00	Office & Operating Supplies	\$57.83
001-075-000-572-20-31-00	Office & Operating Supplies	\$12.74
001-075-000-594-72-64-01	Books	\$194.50
001-075-000-594-72-64-01	Books	\$9.71
001-075-000-594-72-64-01	Books	\$32.38
001-075-000-594-72-64-01	Books	\$302.90
001-075-000-594-72-64-01	Books	\$262.72
001-075-000-594-72-64-01	Books	\$50.33
001-082-000-576-80-49-00	Other Media	\$188.95
106-000-000-521-22-26-00	Miscellaneous	\$22.54
106-000-000-521-22-31-00	Uniforms & Clothing	
	Office & Operating Supplies	

106-000-000-521-22-31-00	Office & Operating Supplies	\$58.54
106-000-000-521-22-31-00	Office & Operating Supplies	\$32.35
106-000-000-521-22-31-00	Office & Operating Supplies	\$172.80
106-000-000-521-22-31-00	Office & Operating Supplies	\$203.04
106-000-000-521-22-31-00	Office & Operating Supplies	\$143.37
106-000-000-521-22-31-00	Office & Operating Supplies	\$73.40
106-000-000-521-22-31-00	Office & Operating Supplies	\$145.02
106-000-000-521-22-31-00	Office & Operating Supplies	\$336.75
106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$367.87
106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$19.74
106-000-000-521-22-41-01	LEAD Task Force	\$47.84
106-000-000-521-22-49-15	Miscellaneous - Training	\$31.22
110-000-010-542-30-49-00	Miscellaneous	\$37.38
130-000-010-536-20-31-00	Office & Operating Supplies	\$48.45
130-000-010-536-20-49-00	Miscellaneous	\$19.24
410-000-033-534-80-43-00	Travel	\$92.32
410-000-033-534-80-49-00	Miscellaneous	\$106.00
410-000-033-534-80-49-00	Miscellaneous	\$52.93
410-000-033-534-80-49-00	Miscellaneous	\$369.50
415-000-034-535-80-31-00	Office & Operating Supplies	(\$177.12)
415-000-034-535-80-49-00	Miscellaneous	\$7.78
415-000-034-535-80-49-00	Miscellaneous	\$52.93
420-000-010-539-20-49-00	Miscellaneous	\$19.24
430-000-010-537-80-49-00	Miscellaneous	\$37.38
Total Stmt 5/20/24		\$9,235.83
Total US Bank		\$9,235.83
Valley Auto Parts, Inc		
129138		
Total 129138		
Total Valley Auto Parts, Inc		
Valley Pipe Company		
129139		
Total 129139		
Total Valley Pipe Company		

2024 - June - First Council Date

208502		
Total 208502		
110-000-055-542-70-31-00	Office & Operating Supplies	\$10.96
		\$10.96
		\$10.96
		\$10.96

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71059		
Total 71059		
110-000-055-542-70-31-00	Office & Operating Supplies	\$38.13
		\$38.13
		\$38.13
		\$38.13

Valley Publishing Company
129140

2024 - June - First Council Date

5275G	001-001-000-511-60-41-01	Advertising	\$23.12
	110-000-010-542-30-41-01	Advertising	\$23.13
Total 5275G			\$46.25
			\$46.25
			\$46.25

Total 129140
Total Valley Publishing Company

Valley Wide Cooperative
129141

2024 - June - First Council Date

18080	110-000-055-542-70-31-00	Office & Operating Supplies	(\$5.83)
Total 18080			(\$5.83)
18666	110-000-055-542-70-31-00	Office & Operating Supplies	\$228.39
Total 18666			\$228.39
18741	110-000-055-542-70-31-00	Office & Operating Supplies	\$291.44
Total 18741			\$291.44
18819	110-000-055-542-70-31-00	Office & Operating Supplies	\$233.15
Total 18819			\$233.15
19007	001-081-000-576-20-31-00	Office & Operating Supplies	\$51.82
Total 19007			\$51.82
19054	001-082-000-576-80-31-00	Office & Operating Supplies	\$41.03
Total 19054			\$41.03
19138	106-000-000-521-22-31-00	Office & Operating Supplies	\$77.57
Total 19138			\$77.57
A98106	415-000-035-535-80-31-00	Office & Operating Supplies	\$637.86
Total A98106			\$637.86
U8322534	415-000-035-535-80-31-00	Office & Operating Supplies	\$445.29
Total U8322534			\$445.29
			\$2,000.72
			\$2,000.72

Total 129141
Total Valley Wide Cooperative

Valley Wide Cooperative
129142

2024 - June - First Council Date

Fuel Stmt 5/31/24	001-030-000-521-10-32-00	Fuel Consumed	\$298.92
	001-031-000-521-21-32-00	Fuel Consumed	\$241.69

	001-038-000-522-20-32-00	Fuel Consumed	\$404.21
	001-082-000-576-80-31-00	Office & Operating Supplies	\$38.79
	110-000-055-542-70-31-00	Office & Operating Supplies	\$38.78
	130-000-010-536-20-31-00	Office & Operating Supplies	\$68.02
	510-000-010-548-60-32-00	Fuel Consumed	\$1,609.65
	510-000-010-548-60-32-00	Fuel Consumed	\$16,140.65
			\$18,840.71
			\$18,840.71
			\$18,840.71

Total 129142
Total Valley Wide Cooperative

Verizon Wireless Services
129143

2024 - June - First Council Date

9964481392	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	\$1,358.78
	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
			\$1,765.72
			\$1,765.72
			\$1,765.72

Total 129143
Total Verizon Wireless Services

Vestis
129144

2024 - June - First Council Date

5120477177	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
			\$16.20
			\$16.20
			\$16.20

Total 129144
Total Vestis

W.I.T. LLC
129145

2024 - June - First Council Date

978424	001-081-000-576-20-48-00	Repairs & Maintenance	\$1,458.00
			\$1,458.00
			\$1,458.00
			\$1,458.00

Total 129145
Total W.I.T. LLC

W.M. Smith & Associates
129146

30310	2024 - June - First Council Date		
Total 30310	001-081-000-576-20-31-00	Office & Operating Supplies	\$248.83
Total 129146			\$248.83
Total W.M. Smith & Associates			\$248.83

Washington Fire Chiefs
129147

2228	2024 - June - First Council Date		
Total 2228	001-037-000-522-10-49-15	Misc - Training	\$100.00
2402			\$100.00
Total 2402	001-037-000-522-10-49-15	Misc - Training	\$100.00
Total 129147			\$200.00
Total Washington Fire Chiefs			\$200.00

Washington Law Enforcement Information
129148

3905	2024 - June - First Council Date		
Total 3905	001-030-000-521-10-43-00	Travel	\$550.00
Total 129148			\$550.00
Total Washington Law Enforcement Information			\$550.00

Washington State Dept of Revenue
129149

B & O - May 2024	2024 - June - First Council Date		
Total B & O - May 2024	001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,401.78
Sales Tax - May 2024	001-080-010-575-20-49-00	Miscellaneous	\$3.90
	130-000-010-536-20-49-00	Miscellaneous	\$5.23
	410-000-033-534-80-49-10	Misc - State Taxes	\$9,654.85
	415-000-034-535-80-49-10	Misc. - State Taxes	\$8,668.78
	430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,994.08
	635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$66.30
	635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$88.80
Total B & O - May 2024			\$26,883.72
Sales Tax - May 2024			
	001-035-000-528-80-31-00	Office & Operating Supplies	\$11.31
	001-038-000-522-51-48-00	Repairs & Maintenance	\$52.00

Wells Fargo Financial Leasing

415-000-035-535-80-31-00 Office & Operating Supplies

Total Sales Tax - May 2024 \$450.67

Total Washington State Dept of Revenue \$513.98

Washington State Dept of Revenue \$27,397.70

Washington State Patrol 129150 \$27,397.70

Washington State Patrol 129150

2024 - June - First Council Date

635-000-000-589-30-00-10 WSP/Fingerprints Remitted \$79.50

Total 12406518 \$79.50

12406858

001-035-000-528-80-41-00 Professional Services \$11.00

001-081-000-576-20-41-00 Professional Services \$121.00

Total 12406858 \$132.00

Total Washington State Patrol 129151 \$211.50

Wells Fargo Financial Leasing 129151 \$211.50

2024 - June - First Council Date

510-000-010-548-60-48-00 Repairs & Maintenance \$79.55

510-000-010-591-18-70-00 Operating Rentals & Leases \$500.84

Total 5030014354 \$580.39

Total Wells Fargo Financial Leasing \$580.39

Western Systems 129152

2024 - June - First Council Date

387 510-000-010-548-60-31-00 Office & Operating Supplies \$1,324.94

Total 42369 42482 \$1,324.94

Total Western Systems \$6,090.01

\$6,090.01

\$7,414.95

\$7,414.95

Vendor Name	Account Number	Period	Description	Amount
Yakima Bindery	129153	2024 - June - First Council Date		
	329689	001-025-000-518-30-31-00	Office & Operating Supplies	\$24.84
	Total 329689			\$24.84
Total Yakima Bindery	Total 129153			\$24.84
Yakima County Auditor	129154	2024 - June - First Council Date		
	2023 Additional Election Costs	001-002-000-511-60-49-00	Election Services - County	\$17,042.43
	Total 2023 Additional Election Costs			\$17,042.43
Total Yakima County Auditor	Total 129154			\$17,042.43
Yakima County Auditor	129155	2024 - June - First Council Date		
	lien release filing fee #4181	410-000-033-534-80-49-00	Miscellaneous	\$18.00
	Total lien release filing fee #4181			\$18.00
Total Yakima County Auditor	Total 129155			\$18.00
Yakima Herald-Republic	129156	2024 - June - First Council Date		
	56959	110-000-010-542-30-41-01	Advertising	\$397.60
	Total 56959			\$397.60
Total Yakima Herald-Republic	Total 129156			\$397.60
Yakima Valley Polygraph LLC	129157	2024 - June - First Council Date		
	2425	001-035-000-528-80-41-00	Professional Services	\$250.00
	Total 2425			\$250.00
Total Yakima Valley Polygraph LLC	Total 129157			\$250.00
Grand Total	Vendor Count	97		\$1,839,041.54