



June 25, 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

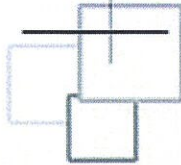
The following are approved for payment:

- Payroll Check Nos. 13928-13944 in the amount of \$101,223.09
- Payroll Electronic Fund Transfers (EFT) Nos. 61352-61356 in the amount of \$95,116.80
- Payroll Direct Deposit 06/01/24-06/15/24 in the amount \$134,890.91
- Claim Check Nos. 129158-129241 in the amount of \$1,876,709.03

Register

Number	Name	Fiscal Description	Amount	
<u>13928</u>	Barrett, Mary L.	2024 - June - First Council Date	\$712.38	
<u>13929</u>	Bucio-Zaragoza, Nadia J.	2024 - June - First Council Date	\$235.04	
<u>13930</u>	Coursey, Jeanne Marie	2024 - June - First Council Date	\$177.08	
<u>13931</u>	Lorenz, David A.	2024 - June - First Council Date	\$3,164.59	
<u>13932</u>	Mejia, Hector	2024 - June - First Council Date	\$3,119.36	
<u>13933</u>	Montes-Rogel, Ismael	2024 - June - First Council Date	\$2,461.90	
<u>13934</u>	Perez, Ramiro	2024 - June - First Council Date	\$1,712.04	
<u>13935</u>	Trevino, Aiden J.	2024 - June - First Council Date	\$83.48	
<u>13936</u>	Wacenske, Joselina M.	2024 - June - First Council Date	\$311.32	
<u>13937</u>	Employment Security Dept - PFML	2024 - June - First Council Date	\$1,586.34	
<u>13938</u>	Employment Security Dept - WA Cares Fund	2024 - June - First Council Date	\$893.60	
<u>13939</u>	HRA - VEBA Trust - Trust Contributions	2024 - June - First Council Date	\$190.00	
<u>13940</u>	ICMA Retirement Trust - 457	2024 - June - First Council Date	\$2,320.00	
<u>13941</u>	Teamsters Local No 760	2024 - June - First Council Date	\$1,204.00	
<u>13942</u>	United Way	2024 - June - First Council Date	\$70.00	
<u>13943</u>	Washington Teamsters Welfare Trust	2024 - June - First Council Date	\$79,866.28	
<u>13944</u>	Western Conference of Teamsters Pension Trust	2024 - June - First Council Date	<u>\$3,115.68</u>	\$101,223.09
<u>61352</u>	AFLAC Remittance Processing (EFT)	2024 - June - First Council Date	\$769.29	
<u>61353</u>	Dept of Labor & Industries (EFT)	2024 - June - First Council Date	\$6,031.46	
<u>61354</u>	Dept of Retirement - Def Comp (EFT)	2024 - June - First Council Date	\$225.00	
<u>61355</u>	Dept of Retirement Systems (EFT)	2024 - June - First Council Date	\$31,535.98	
<u>61356</u>	EFTPS - IRS (EFT)	2024 - June - First Council Date	<u>\$56,555.07</u>	\$95,116.80
<u>Direct Deposit Run - 6/11/2024</u>	Payroll Vendor	2024 - June - First Council Date	\$134,890.91	
			\$331,230.80	

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/11/2024	Payroll Vendor	2024 - June - First Council Date	\$134,890.91
Abarca, Ricardo	ACH Pay - 25525	Posting Run - 6/11/2024 10:18:47 AM	\$2,439.40
Asher, Ricky A.	ACH Pay - 25486	Posting Run - 6/11/2024 10:18:47 AM	\$1,807.24
Bailey, Seth M.	ACH Pay - 25515	Posting Run - 6/11/2024 10:18:47 AM	\$3,414.83
Bean, Kendra M.	ACH Pay - 25514	Posting Run - 6/11/2024 10:18:47 AM	\$1,735.63
Brotherton, Paula	ACH Pay - 25469	Posting Run - 6/11/2024 10:18:47 AM	\$1,404.06
Buenrostro, Juan	ACH Pay - 25513	Posting Run - 6/11/2024 10:18:47 AM	\$1,812.40
Cantu, Jesus Blas	ACH Pay - 25520	Posting Run - 6/11/2024 10:18:47 AM	\$2,277.79
Chronis, Gretchen	ACH Pay - 25504	Posting Run - 6/11/2024 10:18:47 AM	\$2,995.78
Cordray, Matthew L.	ACH Pay - 25482	Posting Run - 6/11/2024 10:18:47 AM	\$4,106.53
Coronado, Julian M.	ACH Pay - 25471	Posting Run - 6/11/2024 10:18:47 AM	\$1,893.77
Cover, Samuel J.	ACH Pay - 25481	Posting Run - 6/11/2024 10:18:47 AM	\$2,796.11
Deltoro, Abel	ACH Pay - 25485	Posting Run - 6/11/2024 10:18:47 AM	\$1,974.76
Desallier, Susan J.	ACH Pay - 25503	Posting Run - 6/11/2024 10:18:47 AM	\$2,275.13
Dobrauc, Pamela L.	ACH Pay - 25489	Posting Run - 6/11/2024 10:18:47 AM	\$1,865.88
Dorsett, Todd L.	ACH Pay - 25497	Posting Run - 6/11/2024 10:18:47 AM	\$3,241.69
Durbin, Jordan W.	ACH Pay - 25496	Posting Run - 6/11/2024 10:18:47 AM	\$2,123.85
Fernandez, Luis I.	ACH Pay - 25476	Posting Run - 6/11/2024 10:18:47 AM	\$2,964.43
Fisher, Shane R.	ACH Pay - 25467	Posting Run - 6/11/2024 10:18:47 AM	\$4,441.88
Flores, Roberto M.	ACH Pay - 25526	Posting Run - 6/11/2024 10:18:47 AM	\$3,098.32
Fuller, Kal G.	ACH Pay - 25508	Posting Run - 6/11/2024 10:18:47 AM	\$4,292.93
Glaseknapp, Kevin A.	ACH Pay - 25498	Posting Run - 6/11/2024 10:18:47 AM	\$5,893.25
Gonzalez, Jose	ACH Pay - 25495	Posting Run - 6/11/2024 10:18:47 AM	\$1,909.98
Gonzalez, Roberto P.	ACH Pay - 25511	Posting Run - 6/11/2024 10:18:47 AM	\$3,221.56
Granados, Carlos A.	ACH Pay - 25483	Posting Run - 6/11/2024 10:18:47 AM	\$2,161.24
Harkins, Michael J.	ACH Pay - 25474	Posting Run - 6/11/2024 10:18:47 AM	\$2,453.43
Hecker, Cole A.	ACH Pay - 25480	Posting Run - 6/11/2024 10:18:47 AM	\$3,540.23
Herrera, Nancy	ACH Pay - 25524	Posting Run - 6/11/2024 10:18:47 AM	\$1,846.00
Herrera, Virgilio A.	ACH Pay - 25507	Posting Run - 6/11/2024 10:18:47 AM	\$2,417.17
Hoefler, Jonah A.	ACH Pay - 25491	Posting Run - 6/11/2024 10:18:47 AM	\$2,785.86
Ledesma, Victor M.	ACH Pay - 25523	Posting Run - 6/11/2024 10:18:47 AM	\$2,181.21
Lopez, Josue J.	ACH Pay - 25500	Posting Run - 6/11/2024 10:18:47 AM	\$1,992.98
Marquina, Martha	ACH Pay - 25484	Posting Run - 6/11/2024 10:18:47 AM	\$2,058.85
Mason, Patrick A.	ACH Pay - 25478	Posting Run - 6/11/2024 10:18:47 AM	\$3,740.12
Padilla, Maricela	ACH Pay - 25488	Posting Run - 6/11/2024 10:18:47 AM	\$1,919.72
Palacios, Anita G.	ACH Pay - 25468	Posting Run - 6/11/2024 10:18:47 AM	\$3,838.24
Pearce, Joshua J.	ACH Pay - 25477	Posting Run - 6/11/2024 10:18:47 AM	\$2,405.59
Poteet, Wendy D.	ACH Pay - 25505	Posting Run - 6/11/2024 10:18:47 AM	\$2,113.23
Roberts, Rilla C.	ACH Pay - 25506	Posting Run - 6/11/2024 10:18:47 AM	\$497.59

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/11/2024	Payroll Vendor	2024 - June - First Council Date	\$134,890.91
Rodriguez, Francisco	ACH Pay - 25472	Posting Run - 6/11/2024 10:18:47 AM	\$3,227.65
Rubalcava, Jasper L.	ACH Pay - 25502	Posting Run - 6/11/2024 10:18:47 AM	\$3,830.93
Saenz, Erica A.	ACH Pay - 25479	Posting Run - 6/11/2024 10:18:47 AM	\$2,453.09
Sanchez, Kristian G.	ACH Pay - 25475	Posting Run - 6/11/2024 10:18:47 AM	\$480.27
Santos, Orlando A.	ACH Pay - 25518	Posting Run - 6/11/2024 10:18:47 AM	\$1,827.01
Schell, Mary T.	ACH Pay - 25528	Posting Run - 6/11/2024 10:18:47 AM	\$1,440.98
Schoch, Patricia G.	ACH Pay - 25527	Posting Run - 6/11/2024 10:18:47 AM	\$506.20
Skinner, Kern L.	ACH Pay - 25466	Posting Run - 6/11/2024 10:18:47 AM	\$2,050.78
Smotherman, Scott P.	ACH Pay - 25499	Posting Run - 6/11/2024 10:18:47 AM	\$2,462.73
Veiga, Trevor J.	ACH Pay - 25519	Posting Run - 6/11/2024 10:18:47 AM	\$2,390.98
Veliz, Lillian	ACH Pay - 25521	Posting Run - 6/11/2024 10:18:47 AM	\$2,192.01
Villalobos, Salvador A.	ACH Pay - 25470	Posting Run - 6/11/2024 10:18:47 AM	\$1,801.39
Villanueva-Guillen, Allyssa	ACH Pay - 25492	Posting Run - 6/11/2024 10:18:47 AM	\$87.80
Ware, Brianna J.	ACH Pay - 25510	Posting Run - 6/11/2024 10:18:47 AM	\$4,418.32
Weron, Seth A.	ACH Pay - 25494	Posting Run - 6/11/2024 10:18:47 AM	\$2,647.40
Whitmore, Berk D.	ACH Pay - 25493	Posting Run - 6/11/2024 10:18:47 AM	\$3,134.71
			\$134,890.91



128954

Nineteen and 0/100's Dollars

PAY TO THE ORDER OF

DATE
5/14/2024

CHECK NO.
128954

AMOUNT
\$19.00

Yakima County Auditor
128 North Second Street Room 117
Yakima WA 98901

Ashley Lara

CLERK

[Signature]

CITY CLERK

⑈ 128954 ⑈ ⑆ 25000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

DATE	INVOICE	AMOUNT	NOTES
5/2/2024	lien filing fee #2997	\$19.00	

CITY OF



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

129158

One Thousand Nine Hundred Twenty Five Dollars & 00 Cents

PAY TO THE ORDER OF

Department of Licensing

DATE

6/12/2024

CHECK NO.

129158

AMOUNT

\$1,925.00

Ashley Lara MAYOR
Carson Desellie CITY CLERK

⑈ 129158 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

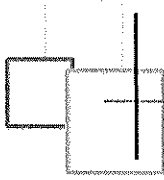
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

6/12/2024

2024 Peterbilt

1,925.00





A/P Check Register

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

Check #	Vendor Name	Account Description	Amount
129159	Ace Hardware	Office & Operating Supplies	\$80.05
129160	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,216.95
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$2,660.34
129161	Ana Zapien	Rec. Program Instructor Fees	\$100.00
129162	Anatek Labs, Inc. - Spokane	Professional Services	\$1,660.00
129163	Astria Sunnyside Hospital	Miscellaneous	\$100.00
		Professional Services	\$4,871.83
		Check Total:	\$4,971.83
129164	Barnes & Noble, Inc.	Youth Center Activities	\$473.43
129165	Basin Disposal of Yakima	Tipping Fees & Miscellaneous	\$29.70
129166	Benton Rural Electric	Communications	\$9.95
129167	Brown's Tire Company	Repairs & Maintenance	\$215.97
129168	C & E Trenching, LLC	Sewer Improvements	\$287,871.02
129169	Canon Solutions America, Inc.	Office & Operating Supplies	\$119.59
129170	Carlos Trevino	Rec. Program Instructor Fees	\$100.00
129171	Centurylink	Communications	\$2,090.10
129172	Chronis, Gretchen	Communications	\$70.00
129173	Cliff's Septic Service	Repairs & Maintenance	\$3,434.40
129174	Columbia Basin Water Works, Inc.	Repairs & Maintenance	\$2,936.64
129175	Culbert Construction, Inc.	Sewer Improvements	\$765,828.08
129176	Drone Works	Supplies to Fight Opioid Epidemic	\$9,871.00
129177	ELIFEGUARD, INC.	Office & Operating Supplies	\$88.32
129178	Elwood Staffing Services, Inc.	Professional Services	\$20,583.91
129179	Erica Saenz	Travel	\$488.40
129180	Eurofins Environment Testing Northwest, LLC	Professional Services	\$282.25
129181	Evergreen Safety Council	Miscellaneous	\$250.00
129182	Farmer Brothers Coffee	Office & Operating Supplies	\$78.45
129183	Fast Mobile Service LLC	Office & Operating Supplies	\$300.70
129184	Furrow Pump	Office & Operating Supplies	\$139.84
129185	Grandview Lumber	Office & Operating Supplies	\$134.07
129186	H2 Electric	Repairs & Maintenance	\$162.00
129187	HLA, Inc.	Butternut Well (S14)	\$1,575.00
		Dykstra & Bren Park Restrooms	\$527.00
		Grandview/Sunnyside Pathway	\$27,300.00
		McCreadie Rd Roundabout	\$637.86
		McCreadie Road Roundabout	\$77.64
		New 3MG Reservoir	\$107,534.20
		New Well	\$3,360.00
		OIE Hwy	\$23,273.51
		OIE Hwy Improvements	\$3,632.28
		Professional Services	\$10,536.71
		Repairs - Wildfire Damages	\$1,248.00
		Sewer Improvements	\$13,091.25
		Stormwtr Improv - Larson/W 5th/Butternut	\$2,372.85
		Stover Railroad Crossing Improvements	\$2,747.74
		WCR & Higgins Roadway Improvements	\$4,626.23

Invoice	Vendor Name	Account Description	Amount
		WCR & Higgins Sewer Improvements	\$4,589.24
		WCR & Higgins Water Improvements	\$9,289.50
		WCR Overlay - Euclid to Grandridge	\$4,520.00
		WCR Sidewalk/Pathway/PR	\$11,476.28
		WWTP Upgrade Improvements	\$195,500.00
		Check Total:	\$427,915.29
129188	Independent Water Service	Office & Operating Supplies	\$322.28
129189	Interwest Construction, Inc.	WCR & Higgins Roadway Improvements	\$46,067.20
		WCR & Higgins Sewer Improvements	\$45,698.66
		WCR & Higgins Water Improvements	\$92,502.92
		Check Total:	\$184,268.78
129190	Intrigue Communications Inc.	Communications	\$675.60
129191	Irrigation Specialists	Office & Operating Supplies	\$1,771.75
		Repairs & Maintenance	\$444.53
		Check Total:	\$2,216.28
129192	Ledesma, Victor	Miscellaneous	\$185.00
129193	Lightspeed Networks	Communications	\$502.74
129194	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$210.79
		Repairs & Maintenance	\$5,328.22
		Check Total:	\$5,539.01
129195	Lydia Cover	Uniforms & Clothing	\$18.00
129196	Martha Marquina	Travel	\$193.53
129197	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		City Attorney Services-Other	\$551.60
		Check Total:	\$5,051.60
129198	Microtech Scientific	Office & Operating Supplies	\$213.39
129199	Mr. Rooter Plumbing	Repairs & Maintenance	\$619.64
129200	Northwest Code Professionals	Professional Services	\$6,592.74
129201	One Call Concepts, Inc.	Office & Operating Supplies	\$147.42
129202	O'Reilly	Office & Operating Supplies	\$845.34
129203	Oxarc	Office & Operating Supplies	\$527.31
		Operating Rentals & Leases	\$57.81
		Repairs & Maintenance	\$64.92
		Check Total:	\$650.04
129204	Pacific Power	Public Utility Services	\$44,172.52
129205	Pearce, Joshua	Evidence Room Supplies	\$32.80
129206	Petty Cash-City Treasurer	Office & Operating Supplies	\$86.38
129207	Phenova	Professional Services	\$240.64
129208	Picatti Brothers. Inc.	Repairs & Maintenance	\$5,410.00
129209	Platt Electric Supply	Office & Operating Supplies	\$130.89
		Repairs & Maintenance	\$97.95
		Check Total:	\$228.84
129210	PR Diamond Products, Inc.	Office & Operating Supplies	\$647.00
129211	R & S Janitor & Detailing Service	Professional Services	\$825.00
129212	Rainwater, Inc	Office & Operating Supplies	\$69.12
129213	Ray Vining	Office & Operating Supplies	\$326.56
129214	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
129215	Ricoh USA, Inc.	Repairs & Maintenance	\$344.87
129216	Rider's True Value Hdwre	Office & Operating Supplies	\$2,068.08
		Office Upgrades	\$21.03
		Youth Center Activities	\$4.85
		Check Total:	\$2,093.96
129217	Schaefer Plastics North America, LLC	Office & Operating Supplies	\$16,406.01
129218	Seven Signs	Repairs & Maintenance	\$475.20

ITEM#	CREDIT AMOUNT	ACCOUNT DESCRIPTION	AMOUNT
129219	Staples	Office & Operating Supplies	\$17.50
129220	Stegeman Electric	Repairs & Maintenance	\$3,493.67
129221	Thomas Auto Parts	Repairs & Maintenance	\$326.03
129222	TJ's Refrigeration Heating & Air Conditioning	Repairs & Maintenance	\$226.80
129223	Tolman Electric Inc.	Repairs & Maintenance	\$5,468.04
129224	U.S. Cellular	Communications	\$464.10
129225	U.S. Linen & Uniform	Uniforms & Clothing	\$1,486.59
		Uniforms And Clothing	\$67.19
		Check Total:	\$1,553.78
129226	United States Postal Service	Communications	\$202.00
129227	Valley Agronomics, LLC	Office & Operating Supplies	\$40.32
129228	Valley Auto Parts, Inc	Office & Operating Supplies	\$205.15
129229	Valley Publishing Company	Advertising	\$378.94
129230	Valley Wide Cooperative	Office & Operating Supplies	\$1,482.24
		Repairs & Maintenance	\$51.83
		Check Total:	\$1,534.07
129231	Verizon Wireless Services	Communications	\$40.01
129232	Vestis	Office & Operating Supplies	\$16.20
129233	Vision Municipal Solutions, LLC	Communications	\$2,993.76
129234	W.I.T. LLC	Repairs & Maintenance	\$150.00
129235	W.M. Smith & Associates	Office & Operating Supplies	\$568.71
129236	Washington State Criminal Justice	Miscellaneous	\$300.00
129237	Yakima Bindery	Office & Operating Supplies	\$131.94
129238	Yakima County Department of Corrections	Professional Services	\$12,385.00
129239	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
129240	Yakima County Public Services	Miscellaneous - Tipping Fees	\$27,638.21
129241	Yellow Rose Nursery	Office & Operating Supplies	\$195.84
	Grand Total		\$1,876,709.03
	Total Accounts Payable for Checks #129159 Through #129241		

Voucher Directory

Fiscal: : 2024 - June
 Council Date: : 2024 - June - Second Council Date

Voucher Number	Account Number	2024 - June - Second Council Date	Amount
129159	607040	2024 - June - Second Council Date	\$80.05
	130-000-010-536-20-31-00	Office & Operating Supplies	\$80.05
Total 129159	Total 607040		\$80.05
129160	8457209	2024 - June - Second Council Date	\$2,216.95
	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$443.39
	001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$2,660.34
Total 129160	Total 8457209		\$2,660.34
Total Amwins Group Benefits, Inc.			
129161	AZAP Fitness 6/19/24	2024 - June - Second Council Date	\$100.00
	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
Total 129161	Total AZAP Fitness 6/19/24		\$100.00
Total Ana Zapien			
129162	2412269	2024 - June - Second Council Date	\$750.00
	415-000-035-535-80-41-00	Professional Services	\$750.00
Total 129162	Total 2412269		\$750.00
	2413144	2024 - June - Second Council Date	\$730.00
	415-000-035-535-80-41-00	Professional Services	\$730.00
Total 129162	Total 2413144		\$730.00

2024 - June - Second Council Date

2413478
Total 2413478
Total Anatek Labs, Inc. - Spokane

415-000-035-535-80-41-00 Professional Services \$180.00
\$180.00
\$1,660.00
\$1,660.00

Astria Sunnyside Hospital
129163

2024 - June - Second Council Date

23332150 Luz Barron
Total 23332150 Luz Barron
30090278 Hector Mejia
Total 30090278 Hector Mejia

001-034-000-523-60-41-00 Professional Services \$4,871.83
\$4,871.83
110-000-010-542-30-49-00 Miscellaneous \$25.00
410-000-033-534-80-49-00 Miscellaneous \$25.00
415-000-034-535-80-49-00 Miscellaneous \$25.00
430-000-010-537-80-49-00 Miscellaneous \$25.00
\$100.00
\$4,971.83
\$4,971.83

Total 129163
Total Astria Sunnyside Hospital

Barnes & Noble, Inc.
129164

2024 - June - Second Council Date

4547663
Total 4547663
4547724
Total 4547724

010-080-000-575-20-49-00 Youth Center Activities \$408.48
\$408.48
010-080-000-575-20-49-00 Youth Center Activities \$64.95
\$64.95
\$473.43
\$473.43

Total 129164
Total Barnes & Noble, Inc.

Basin Disposal of Yakima
129165

2024 - June - Second Council Date

5252978
Total 5252978

430-000-015-537-85-49-00 Tipping Fees & Miscellaneous \$29.70
\$29.70
\$29.70
\$29.70

Total 129165
Total Basin Disposal of Yakima

Benton Rural Electric 129166	778300 5/31/24	2024 - June - Second Council Date		
	001-035-000-528-80-42-00	Communications		\$9.95
Total Benton Rural Electric	Total 778300 5/31/24			\$9.95
				\$9.95
Total 129166				
Brown's Tire Company 129167	321130	2024 - June - Second Council Date		
	241			
	510-000-010-548-60-48-00	Repairs & Maintenance		\$75.58
Total Brown's Tire Company	Total 321130			\$75.58
	321131			
Total 129167				
C & E Trenching, LLC 129168	23157C #1	2024 - June - Second Council Date		
	345-000-010-594-35-65-00	Sewer Improvements		\$287,871.02
Total C & E Trenching, LLC	Total 23157C #1			\$287,871.02
				\$287,871.02
Total 129168				\$287,871.02
Canon Solutions America, Inc. 129169	6008179286	2024 - June - Second Council Date		
	300			
	510-000-010-548-60-31-00	Office & Operating Supplies		\$119.59
Total Canon Solutions America, Inc.	Total 6008179286			\$119.59
				\$119.59
Total 129169				
Carlos Trevino 129170	Zumba 6/18/24	2024 - June - Second Council Date		
	001-080-010-575-20-41-05	Rec. Program Instructor Fees		\$100.00
Total Carlos Trevino	Total Zumba 6/18/24			\$100.00
				\$100.00
Total 129170				\$100.00

Centurylink	2024 - June - Second Council Date	2024 - June - Second Council Date	
129171	313372930 6/6/24	415-000-034-535-80-42-00	Communications
	Total 313372930 6/6/24		\$195.15
	313986230 6/6/24	415-000-035-535-80-42-00	Communications
	Total 313986230 6/6/24		\$440.51
	314238003 6/6/24	001-081-000-576-20-42-00	Communications
		001-085-000-575-30-42-00	Communications
		001-087-000-575-50-42-00	Communications
	Total 314238003 6/6/24		\$30.00
	314308416 6/6/24	001-001-000-511-60-42-00	Communications
		001-006-000-513-10-42-00	Communications
		001-008-000-514-30-42-00	Communications
		001-009-000-514-22-42-00	Communications
		001-020-000-518-10-42-00	Communications
		001-025-000-518-30-42-00	Communications
		001-060-000-558-60-42-00	Communications
		410-000-033-534-80-42-00	Communications
		415-000-034-535-80-42-00	Communications
		415-000-035-535-80-42-00	Communications
		420-000-010-539-20-42-00	Communications
		430-000-010-537-80-42-00	Communications
	Total 314308416 6/6/24		\$118.41
	424359679 6/6/24	001-035-000-528-80-42-00	Communications
	Total 424359679 6/6/24		\$59.21
Total 129171			\$59.21
Total Centurylink			\$29.60
Chronis, Gretchen			\$29.60
129172			\$59.21
			\$29.60
			\$59.21
			\$32.56
			\$41.43
			\$592.05
			\$321.02
			\$321.02
			\$2,090.10
			\$2,090.10
Chronis, Gretchen			\$70.00
129172			\$70.00
Total 129172			\$70.00
Total Chronis, Gretchen			\$70.00
Cliff's Septic Service			\$2,052.00
129173			\$2,052.00
			\$2,052.00
			\$2,052.00

230140									
Total 230140	415-000-035-535-80-48-00	Repairs & Maintenance						\$637.20	
230195								\$637.20	
Total 230195	130-000-010-536-20-48-00	Repairs & Maintenance						\$108.00	
230428								\$108.00	
Total 230428	415-000-035-535-80-48-00	Repairs & Maintenance						\$637.20	
Total 129173								\$637.20	
Total Cliff's Septic Service								\$3,434.40	
Columbia Basin Water Works, Inc.								\$3,434.40	
129174									
1185									
Total 1185	2024 - June - Second Council Date								
Total 129174	410-000-033-534-80-48-00	Repairs & Maintenance						\$2,936.64	
Total Columbia Basin Water Works, Inc.								\$2,936.64	
Culbert Construction, Inc.								\$2,936.64	
129175									
13134C #8									
Total 13134C #8	2024 - June - Second Council Date								
Total 129175	345-000-010-594-35-65-00	Sewer Improvements						\$765,828.08	
Total Culbert Construction, Inc.								\$765,828.08	
Drone Works								\$765,828.08	
129176									
DW24060402									
Total DW24060402	2024 - June - Second Council Date								
Total 129176	001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic						\$9,871.00	
Total Drone Works								\$9,871.00	
ELIFEGUARD, INC.								\$9,871.00	
129177									
1000067475									
Total 1000067475	2024 - June - Second Council Date								
Total 129177	001-081-000-576-20-31-00	Office & Operating Supplies						\$88.32	
Total ELIFEGUARD, INC.								\$88.32	

Elwood Staffing Services, Inc.
129178

		2024 - June - Second Council Date	
3230011		001-082-000-576-80-41-00	Professional Services
		110-000-010-542-30-41-00	Professional Services
		130-000-010-536-20-41-00	Professional Services
		415-000-035-535-80-41-00	Professional Services
	Total 3230011		\$2,717.98
3230012		001-075-000-572-20-41-00	Professional Services
	Total 3230012		\$356.80
3273693		001-082-000-576-80-41-00	Professional Services
		110-000-010-542-30-41-00	Professional Services
		130-000-010-536-20-41-00	Professional Services
		415-000-035-535-80-41-00	Professional Services
	Total 3273693		\$2,329.70
3286015		001-082-000-576-80-41-00	Professional Services
		110-000-010-542-30-41-00	Professional Services
		130-000-010-536-20-41-00	Professional Services
		415-000-035-535-80-41-00	Professional Services
	Total 3286015		\$910.04
129178	Total 129178		\$1,723.02
	Total Elwood Staffing Services, Inc.		\$776.58
			\$5,739.34
			\$2,523.83
			\$2,135.55
			\$1,237.65
			\$970.71
			\$6,867.74
			\$20,583.91
			\$20,583.91

		2024 - June - Second Council Date	
Erica Saenz	129179	TE-ES-6/13/24	
		001-031-000-521-21-43-00	Travel
	Total TE-ES-6/13/24		\$488.40
	Total 129179		\$488.40
	Total Erica Saenz		\$488.40

		2024 - June - Second Council Date	
Eurofins Environment Testing Northwest, LLC	129180	5900058015	
		410-000-033-534-80-41-00	Professional Services
	Total 5900058015		\$282.25
	Total 129180		\$282.25
	Total Eurofins Environment Testing Northwest, LLC		\$282.25

Evergreen Safety Council 129181	2024 - June - Second Council Date		
EST10940	110-000-035-542-64-49-00	Miscellaneous	\$250.00
Total EST10940			\$250.00
Total 129181			\$250.00
Total Evergreen Safety Council			\$250.00
Farmer Brothers Coffee 129182	2024 - June - Second Council Date		
91916490	001-034-000-523-60-31-00	Office & Operating Supplies	\$78.45
Total 91916490			\$78.45
Total 129182			\$78.45
Total Farmer Brothers Coffee			\$78.45
Fast Mobile Service LLC 129183	2024 - June - Second Council Date		
144926	387		\$105.95
Total 144926	510-000-010-548-60-31-00	Office & Operating Supplies	\$105.95
145236	310 333 388		\$57.69
Total 145236	510-000-010-548-60-31-00	Office & Operating Supplies	\$57.69
145237	310 333 388		\$126.30
Total 145237	510-000-010-548-60-31-00	Office & Operating Supplies	\$126.30
145866	351		\$10.76
Total 145866	510-000-010-548-60-31-00	Office & Operating Supplies	\$10.76
Total 129183			\$300.70
Total Fast Mobile Service LLC			\$300.70
Furrow Pump 129184	2024 - June - Second Council Date		
21667-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$139.84
Total 21667-IN			\$139.84
Total 129184			\$139.84
Total Furrow Pump			\$139.84

Grandview Lumber

129185

2024 - June - Second Council Date

240630	110-000-055-542-70-31-00	Office & Operating Supplies	\$12.93
Total 240630			\$12.93
240642	110-000-055-542-70-31-00	Office & Operating Supplies	\$21.55
Total 240642			\$21.55
240672	001-082-000-576-80-31-00	Office & Operating Supplies	\$11.15
Total 240672			\$11.15
240683	420-000-010-539-20-31-00	Office & Operating Supplies	\$88.44
Total 240683			\$88.44
Total 129185			\$134.07

Total Grandview Lumber

H2 Electric 129186

2024 - June - Second Council Date

9014	001-082-000-576-80-48-00	Repairs & Maintenance	\$162.00
Total 9014			\$162.00
Total 129186			\$162.00

Total H2 Electric

HLA, Inc. 129187

2024 - June - Second Council Date

13134C-008	110-000-065-595-30-63-25	OIE Hwy	\$23,273.51
	301-000-090-595-30-63-25	OIE Hwy Improvements	\$3,632.28
Total 13134C-008			\$26,905.79
21250C-014	110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$637.86
	301-000-070-595-30-63-01	McCreadie Road Roundabout	\$77.64
Total 21250C-014			\$715.50
22149C-014	410-000-033-594-34-63-15	New Well	\$3,360.00
Total 22149C-014			\$3,360.00
23030E-013	415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$195,500.00
Total 23030E-013			\$195,500.00
23037C-011	415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$1,248.00
Total 23037C-011			\$1,248.00

23108C-003	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$527.00
Total 23108C-003			\$527.00
23119E-010	110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$2,747.74
Total 23119E-010			\$2,747.74
23121C-005	340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$9,289.50
	340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$4,589.24
	340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$4,626.23
Total 23121C-005			\$18,504.97
23157C-003	345-000-010-594-35-65-00	Sewer Improvements	\$13,091.25
Total 23157C-003			\$13,091.25
23175A-C-001	110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$2,016.93
	115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$355.92
Total 23175A-C-001			\$2,372.85
23175E-005	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$5,040.53
Total 23175E-005			\$5,040.53
23177E-006	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$6,435.75
Total 23177E-006			\$6,435.75
23192E-006	410-000-033-594-34-63-16	New 3MG Reservoir	\$107,534.20
Total 23192E-006			\$107,534.20
23193E-005	410-000-033-594-34-63-17	Butternut Well (S14)	\$1,575.00
Total 23193E-005			\$1,575.00
24007G-005	001-038-000-522-20-41-00	Professional Services	\$1,044.00
	001-060-000-558-60-41-00	Professional Services	\$954.00
	110-000-010-542-30-41-00	Professional Services	\$5,418.66
	410-000-033-534-80-41-00	Professional Services	\$1,766.42
	415-000-034-535-80-41-00	Professional Services	\$234.67
	415-000-035-535-80-41-00	Professional Services	\$1,118.96
Total 24007G-005			\$10,536.71
24033E-005	110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$4,068.00
	115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$452.00
Total 24033E-005			\$4,520.00
24062E-002	010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$27,300.00
Total 24062E-002			\$27,300.00

\$427,915.29
\$427,915.29

Total 129187

Total HLA, Inc.

Independent Water Service
129188

2024 - June - Second Council Date

236726
Total 236726
415-000-035-535-80-31-00 Office & Operating Supplies
\$322.28
\$322.28
\$322.28
\$322.28

Total 129188
Total Independent Water Service

Interwest Construction, Inc.
129189

2024 - June - Second Council Date

23121C #4
Total 23121C #4
340-000-010-594-34-65-00 WCR & Higgins Water Improvements \$92,502.92
340-000-010-594-35-65-00 WCR & Higgins Sewer Improvements \$45,698.66
340-000-010-595-30-63-00 WCR & Higgins Roadway Improvements \$46,067.20
\$184,268.78
\$184,268.78
\$184,268.78

Total 129189
Total Interwest Construction, Inc.

Intrigue Communications Inc.
129190

2024 - June - Second Council Date

8376
Total 8376
8377
Total 8377
8378
Total 8378
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
\$270.24
\$270.24
\$270.24

Total 129190
Total Intrigue Communications Inc.

Irrigation Specialists
129191

	2024 - June - Second Council Date		
3289277	420-000-010-539-20-31-00	Office & Operating Supplies	\$68.45
Total 3289277			\$68.45
3289284	130-000-010-536-20-31-00	Office & Operating Supplies	\$205.10
Total 3289284			\$205.10
3289327	110-000-055-542-70-31-00	Office & Operating Supplies	\$796.39
Total 3289327			\$796.39
3289408	420-000-010-539-20-31-00	Office & Operating Supplies	\$114.54
Total 3289408			\$114.54
3289466	001-081-000-576-20-31-00	Office & Operating Supplies	\$129.99
Total 3289466			\$129.99
3289468	001-081-000-576-20-31-00	Office & Operating Supplies	\$118.57
Total 3289468			\$118.57
3289586	420-000-010-539-20-31-00	Office & Operating Supplies	\$31.05
Total 3289586			\$31.05
3289729	130-000-010-536-20-31-00	Office & Operating Supplies	\$32.76
Total 3289729			\$32.76
3289760	001-082-000-576-80-31-00	Office & Operating Supplies	\$71.42
Total 3289760			\$71.42
3290153	001-035-000-528-80-48-00	Repairs & Maintenance	\$431.57
Total 3290153			\$431.57
3290161	001-035-000-528-80-48-00	Repairs & Maintenance	\$12.96
Total 3290161			\$12.96
3290216	420-000-010-539-20-31-00	Office & Operating Supplies	\$203.48
Total 3290216			\$203.48
Total 129191			\$2,216.28

Total Irrigation Specialists

Ledesma, Victor
129192

	2024 - June - Second Council Date		
Reimbursement - CDL Physical - Victor			
410-000-033-534-80-49-00	Miscellaneous	\$46.25	
415-000-034-535-80-49-00	Miscellaneous	\$46.25	

Miscellaneous \$46.25
 Miscellaneous \$46.25
\$185.00
\$185.00
\$185.00

420-000-010-539-20-49-00
 430-000-010-537-80-49-00
Total Reimbursement - CDL Physical - Victor

Total 129192
Total Ledesma, Victor

2024 - June - Second Council Date

Communications \$502.74
 \$502.74
 \$502.74
 \$502.74

001-035-000-528-80-42-00
Total 61082

61082
Total 61082

Total 129193
Total Lightspeed Networks

2024 - June - Second Council Date

Office & Operating Supplies \$69.42
 \$69.42

388
 510-000-010-548-60-31-00
 Office & Operating Supplies

147098
Total 147098
 147110

Total 147110
 147130

420-000-010-539-20-48-00
 Repairs & Maintenance

Total 147130
 147138

410-000-033-534-80-48-00
 Repairs & Maintenance

Total 147138
 147202

415-000-034-535-80-31-00
 Office & Operating Supplies

Total 147202
 147316

001-082-000-576-80-48-00
 Repairs & Maintenance

Total 147316
 147331

001-081-000-576-20-48-00
 Repairs & Maintenance

Total 147331
 147331

\$4,098.70
\$4,098.70
 \$273.24
\$273.24
\$5,539.01
\$5,539.01

Total 129194
Total Lower Valley Machine Shop, Inc.

2024 - June - Second Council Date

Lydia Cover 129195 20240647 001-032-000-521-22-26-00 Uniforms & Clothing \$18.00
Total 129195 Total 20240647 \$18.00
\$18.00

Martha Marquina 129196 TE-MM-6/6/24 001-035-000-528-80-43-00 Travel \$193.53
Total 129196 Total TE-MM-6/6/24 \$193.53
\$193.53

Menke Jackson Beyer, LLP 129197 #900 5/31/24 001-015-000-515-41-41-00 City Attorney Services-General \$4,500.00
Total 129197 Total #900 5/31/24 \$4,500.00
#931 5/31/24 001-015-000-515-41-41-01 City Attorney Services-Other \$551.60
Total #931 5/31/24 \$5,051.60
\$5,051.60

Total Menke Jackson Beyer, LLP Total 129197
Microtech Scientific 129198 35458 001-035-000-528-80-43-00 Travel \$193.53
Total 129198 Total 35458 \$193.53
\$193.53

Total Microtech Scientific Total 129198
Mr. Rooter Plumbing 129199 314567953 001-034-000-523-60-48-00 Repairs & Maintenance \$619.64
Total 129199 Total 314567953 \$619.64
\$619.64

Total Mr. Rooter Plumbing Total 129199
Total 129199 \$619.64
\$619.64

Northwest Code Professionals		2024 - June - Second Council Date		
129200	5105	001-065-000-558-50-41-00	Professional Services	\$6,592.74
Total 129200	Total 5105			\$6,592.74
Total Northwest Code Professionals				
One Call Concepts, Inc.		2024 - June - Second Council Date		
129201	4059082	410-000-033-534-80-31-00	Office & Operating Supplies	\$49.14
		415-000-034-535-80-31-00	Office & Operating Supplies	\$49.14
		420-000-010-539-20-31-00	Office & Operating Supplies	\$49.14
Total 129201	Total 4059082			\$147.42
Total One Call Concepts, Inc.				
O'Reilly		2024 - June - Second Council Date		
129202	4780-306790	001-082-000-576-80-31-00	Office & Operating Supplies	\$110.77
		110-000-010-542-30-31-00	Office & Operating Supplies	\$80.00
		130-000-010-536-20-31-00	Office & Operating Supplies	\$55.38
		410-000-033-534-80-31-00	Office & Operating Supplies	\$116.92
		415-000-034-535-80-31-00	Office & Operating Supplies	\$116.92
		420-000-010-539-20-31-00	Office & Operating Supplies	\$55.39
		430-000-010-537-80-31-00	Office & Operating Supplies	\$80.00
Total 129202	Total 4780-306790			\$615.38
	4780-307707	106-000-000-521-22-31-00	Office & Operating Supplies	\$21.58
Total 4780-307707	Total 4780-307707			\$21.58
	4780-308023	334 335		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$174.94
Total 4780-308023	Total 4780-308023			\$174.94
	4780-308131	001-038-000-522-51-31-00	Office & Operating Supplies	\$33.44
Total 4780-308131	Total 4780-308131			\$33.44
Total O'Reilly				
Total 129202	Total 129202			\$845.34
				\$845.34

	2024 - June - Second Council Date		
129203	32085307	405-000-047-522-20-48-00	Repairs & Maintenance
	Total 32085307		\$64.92
	32094294	001-081-000-576-20-31-00	Office & Operating Supplies
	Total 32094294		\$515.86
	61740862	415-000-035-535-80-45-00	Operating Rentals & Leases
	Total 61740862		\$20.09
	61741421	410-000-033-534-80-45-00	Operating Rentals & Leases
	Total 61741421		\$37.72
	61741516	001-081-000-576-20-31-00	Office & Operating Supplies
	Total 61741516		\$37.72
Total Oxarc	129203		\$11.45
			\$11.45
			\$650.04
			\$650.04
Pacific Power	129204		
	13476499003 6/6/24	410-000-033-534-80-47-00	Public Utility Services
	Total 13476499003 6/6/24		\$90.97
	13476499006 6/5/24	001-085-000-575-30-47-00	Public Utility Services
	Total 13476499006 6/5/24		\$179.65
	13476499008 6/6/24	415-000-034-535-80-47-00	Public Utility Services
	Total 13476499008 6/6/24		\$115.49
	13476499010 6/7/24	410-000-033-534-80-47-00	Public Utility Services
	Total 13476499010 6/7/24		\$1,244.27
	13476499011 6/5/24	110-000-030-542-63-47-00	Public Utility Services
	Total 13476499011 6/5/24		\$88.58
	13476499013 6/6/24	410-000-033-534-80-47-00	Public Utility Services
	Total 13476499013 6/6/24		\$88.58
	13476499014 6/7/24	420-000-010-539-20-47-00	Public Utility Services
	Total 13476499014 6/7/24		\$1,455.81
	13476499016 6/5/24	110-000-030-542-63-47-00	Public Utility Services
	Total 13476499016 6/5/24		\$413.80
			\$413.80
			\$427.08
			\$427.08

45221611001 6/3/24	415-000-035-535-80-47-00	Public Utility Services	\$1,763.28
Total 45221611001 6/3/24			\$1,763.28
45221611025 6/3/24	415-000-035-535-80-47-00	Public Utility Services	\$421.37
Total 45221611025 6/3/24			\$421.37
45221611027 6/7/24	415-000-034-535-80-47-00	Public Utility Services	\$21.73
Total 45221611027 6/7/24			\$21.73
45254091001 6/7/24	410-000-033-534-80-47-00	Public Utility Services	\$13,432.66
Total 45254091001 6/7/24			\$21.85
45254091002 6/7/24	415-000-034-535-80-47-00	Public Utility Services	\$13,454.51
Total 45254091002 6/7/24			\$73.65
45254091002 6/7/24	415-000-034-535-80-47-00	Public Utility Services	\$73.65
Total 45254091002 6/7/24			\$382.86
45254091017 6/5/24	001-038-000-522-51-47-00	Public Utility Services	\$382.86
Total 45254091017 6/5/24			\$3,407.49
45254091022 6/5/24	410-000-033-534-80-47-00	Public Utility Services	\$3,407.49
Total 45254091022 6/5/24			\$168.91
45254091023 6/5/24	001-035-000-528-80-47-00	Public Utility Services	\$391.82
Total 45254091023 6/5/24			\$560.73
45254091024 6/7/24	420-000-010-539-20-47-00	Public Utility Services	\$394.63
Total 45254091024 6/7/24			\$394.63
45294341003 6/6/24	420-000-010-539-20-47-00	Public Utility Services	\$2,803.53
Total 45294341003 6/6/24			\$2,803.53
45294411002 6/7/24	410-000-033-534-80-47-00	Public Utility Services	\$1,243.75
Total 45294411002 6/7/24			\$1,243.75
45294691001 6/5/24	001-035-000-528-80-47-00	Public Utility Services	\$1,000.39
Total 45294691001 6/5/24			\$1,000.39
45345231001 6/3/24	415-000-035-535-80-47-00	Public Utility Services	\$14,199.05
Total 45345231001 6/3/24			\$14,199.05
45345301001 6/5/24	001-025-000-518-30-47-00	Public Utility Services	\$429.90
Total 45345301001 6/5/24			\$429.90
Total 129204			\$44,172.52

\$44,172.52

Total Pacific Power

Pearce, Joshua
129205

2024 - June - Second Council Date

Reimbursement - USPS

Evidence Room Supplies

\$32.80
\$32.80
\$32.80
\$32.80

Total 129205
Pearce, Joshua

Petty Cash-City Treasurer
129206

2024 - June - Second Council Date

Cash Box 6/18/24

Office & Operating Supplies
Office & Operating Supplies
Office & Operating Supplies
Office & Operating Supplies

\$12.93
\$29.30
\$23.98
\$20.17
\$86.38
\$86.38
\$86.38

Total Cash Box 6/18/24

Total 129206
Total Petty Cash-City Treasurer

Phenova
129207

2024 - June - Second Council Date

205840

Professional Services

\$240.64
\$240.64
\$240.64
\$240.64

Total 205840

Total 129207
Total Phenova

Picatti Brothers. Inc.
129208

2024 - June - Second Council Date

Pool Pump

Repairs & Maintenance

\$5,410.00
\$5,410.00
\$5,410.00
\$5,410.00

Total Pool Pump

Total 129208
Total Picatti Brothers. Inc.

Platt Electric Supply
129209

2024 - June - Second Council Date

5F66079

Office & Operating Supplies

\$130.89
\$130.89

Total 5F66079

5F76025
 Total 129209
 Total Platt Electric Supply
 \$97.95
 \$97.95
 \$228.84
 \$228.84

001-035-000-528-80-48-00 Repairs & Maintenance

PR Diamond Products, Inc.
 129210
 66498-IN
 Total 129210
 Total PR Diamond Products, Inc.
 \$215.67
 \$215.67
 \$215.66
 \$647.00
 \$647.00

2024 - June - Second Council Date
 410-000-033-534-80-31-00 Office & Operating Supplies
 415-000-034-535-80-31-00 Office & Operating Supplies
 420-000-010-539-20-31-00 Office & Operating Supplies

R & S Janitor & Detailing Service
 129211
 075
 Total 075
 166
 Total 166
 Total R & S Janitor & Detailing Service
 \$275.00
 \$275.00

2024 - June - Second Council Date
 001-085-000-575-30-41-00 Professional Services
 001-087-000-575-50-41-00 Professional Services

Rainwater, Inc
 129212
 71386931
 Total 129212
 Total Rainwater, Inc
 \$550.00
 \$550.00
 \$825.00
 \$825.00

2024 - June - Second Council Date
 415-000-035-535-80-31-00 Office & Operating Supplies

Ray Vining
 129213
 Reimbursement - Arcadia Publishing
 001-085-000-575-30-31-00 Office & Operating Supplies
 Total Reimbursement - Arcadia Publishing
 \$69.12
 \$69.12
 \$69.12
 \$69.12
 \$229.41
 \$229.41

2024 - June - Second Council Date
 Office & Operating Supplies

Reimbursement - QRS					
Total 129213		001-085-000-575-30-31-00	Office & Operating Supplies	\$97.15	
Total Ray Vining				\$97.15	
				\$326.56	
				\$326.56	
Ricoh USA, Inc.	129214	2024 - June - Second Council Date			
		108357689			
		001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34	
Total 129214		Total 108357689		\$33.34	
Total Ricoh USA, Inc.				\$33.34	
Ricoh USA, Inc.	129215	2024 - June - Second Council Date			
		5069554558			
		001-035-000-528-80-48-00	Repairs & Maintenance	\$344.87	
Total 129215		Total 5069554558		\$344.87	
Total Ricoh USA, Inc.				\$344.87	
Rider's True Value Hdwre	129216	2024 - June - Second Council Date			
		611925			
		420-000-010-539-20-31-00	Office & Operating Supplies	\$171.66	
Total 611925		Total 611925		\$171.66	
		611936			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$65.83	
Total 611936		Total 611936		\$65.83	
		612748			
		110-000-055-542-70-31-00	Office & Operating Supplies	\$195.16	
Total 612748		Total 612748		\$195.16	
		612750			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$390.32	
Total 612750		Total 612750		\$390.32	
		613328			
		110-000-055-542-70-31-00	Office & Operating Supplies	\$60.98	
Total 613328		Total 613328		\$60.98	
		613328			
		130-000-010-536-20-31-00	Office & Operating Supplies	\$121.97	
Total 613328		Total 613328		\$121.97	
				\$361.18	
				\$361.18	

613970									
Total 613970				Office & Operating Supplies				\$148.97	
614163								\$148.97	
Total 614163				Office & Operating Supplies				\$56.15	
614341								\$56.15	
Total 614341				Office & Operating Supplies				\$116.60	
614469								\$116.60	
Total 614469				Office & Operating Supplies				\$7.73	
614470								\$7.73	
Total 614470				Office & Operating Supplies				\$26.99	
614547								\$26.99	
Total 614547				Office Upgrades				\$21.03	
614553								\$21.03	
Total 614553				Office & Operating Supplies				\$67.23	
614554								\$67.23	
Total 614554				Office & Operating Supplies				\$11.33	
614579								\$11.33	
Total 614579				Office & Operating Supplies				\$33.47	
614628								\$33.47	
Total 614628				Office & Operating Supplies				\$145.63	
614805								\$145.63	
Total 614805				Office & Operating Supplies				\$118.70	
614835								\$118.70	
Total 614835				Office & Operating Supplies				\$50.71	
615338								\$50.71	
Total 615338				Office & Operating Supplies				\$28.60	
615375								\$28.60	
Total 615375				Youth Center Activities				\$4.85	
615453								\$4.85	
Total 615453				Office & Operating Supplies				\$58.28	

615750	001-081-000-576-20-31-00	Office & Operating Supplies	\$32.04
	001-087-000-575-50-31-00	Office & Operating Supplies	\$32.04
Total 615750			\$64.08
615769	001-081-000-576-20-31-00	Office & Operating Supplies	\$11.33
	001-087-000-575-50-31-00	Office & Operating Supplies	\$11.32
Total 615769			\$22.65
Total 129216			\$2,093.96
Total Rider's True Value Hdwre			\$2,093.96
Schaefer Plastics North America, LLC	2024 - June - Second Council Date		
129217	PCINV150259	Office & Operating Supplies	\$16,406.01
	430-000-010-537-80-31-00	Office & Operating Supplies	\$16,406.01
Total PCINV150259			\$16,406.01
Total 129217			\$16,406.01
Total Schaefer Plastics North America, LLC			\$16,406.01
Seven Signs	2024 - June - Second Council Date		
129218	061124	Repairs & Maintenance	\$388.80
	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
	430-000-010-537-80-48-00	Repairs & Maintenance	\$475.20
Total 061124			\$475.20
Total 129218			\$475.20
Total Seven Signs			\$475.20
Staples	2024 - June - Second Council Date		
129219	6002522022	Office & Operating Supplies	\$17.50
	001-080-010-575-20-31-00	Office & Operating Supplies	\$17.50
Total 6002522022			\$17.50
Total 129219			\$17.50
Total Staples			\$17.50
Stegeman Electric	2024 - June - Second Council Date		
129220	155960	Repairs & Maintenance	\$647.89
	415-000-035-535-80-48-00	Repairs & Maintenance	\$647.89
Total 155960			\$647.89
Total 155981			\$2,220.70
Total 155981			\$2,220.70

155982

Total 129220
Total Stegeman Electric
129221

415-000-035-535-80-48-00
Repairs & Maintenance
\$625.08
\$625.08
\$3,493.67
\$3,493.67

Thomas Auto Parts
129221

2024 - June - Second Council Date

344
510-000-010-548-60-48-00
Repairs & Maintenance
\$214.77
\$214.77

Total 2176-1
2177-1
Total 2177-1
Total Thomas Auto Parts
129221

330
510-000-010-548-60-48-00
Repairs & Maintenance
\$111.26
\$111.26
\$326.03
\$326.03

TJ's Refrigeration Heating & Air Conditioning
129222

2024 - June - Second Council Date

001-038-000-522-51-48-00
Repairs & Maintenance
\$226.80
\$226.80
\$226.80
\$226.80

Total 45994
Total TJ's Refrigeration Heating & Air Conditioning
129222

Tolman Electric Inc.
129223

2024 - June - Second Council Date

410-000-033-534-80-48-00
Repairs & Maintenance
\$489.24
\$489.24
\$5,468.04
\$5,468.04

Total 9563
9594
Total 9594
Total Tolman Electric Inc.
129223

U.S. Cellular

129224

0656157223

2024 - June - Second Council Date

001-006-000-513-10-42-00	Communications	\$48.45
001-006-000-513-10-42-00	Communications	\$48.45
001-008-000-514-30-42-00	Communications	\$29.47
001-020-000-518-10-42-00	Communications	\$29.47
001-040-000-524-60-42-00	Communications	\$50.58
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	\$34.41
415-000-035-535-80-42-00	Communications	\$48.45
Total 0656157223		\$464.10
		\$464.10
		\$464.10

Total 129224

Total U.S. Cellular

U.S. Linen & Uniform
129225

2024 - June - Second Council Date

150260 6/3/24		
001-040-000-524-60-26-00	Uniforms & Clothing	\$33.60
001-065-000-558-50-26-00	Uniforms & Clothing	\$33.60
001-082-000-576-80-26-00	Uniforms & Clothing	\$201.58
110-000-010-542-30-26-00	Uniforms & Clothing	\$145.58
130-000-010-536-20-26-00	Uniforms & Clothing	\$67.19
410-000-033-534-80-26-00	Uniforms & Clothing	\$212.78
415-000-034-535-80-26-00	Uniforms & Clothing	\$212.78
415-000-035-535-80-26-00	Uniforms & Clothing	\$433.90
420-000-010-539-20-26-00	Uniforms And Clothing	\$67.19
430-000-010-537-80-26-00	Uniforms & Clothing	\$145.58
Total 150260 6/3/24		\$1,553.78
		\$1,553.78
		\$1,553.78

Total 129225

Total U.S. Linen & Uniform

United States Postal Service
129226

2024 - June - Second Council Date

#85227733 6/7/24 Grandview		
001-001-000-511-60-42-00	Communications	\$5.76
001-003-000-512-52-42-00	Communications	\$1.28
001-009-000-514-22-42-00	Communications	\$0.64
001-015-000-515-41-42-00	Communications	\$0.64
001-025-000-518-30-42-00	Communications	\$1.28
001-035-000-528-80-42-00	Communications	\$14.96
001-037-000-522-10-42-00	Communications	\$15.60
001-055-000-554-30-42-00	Communications	\$0.64

001-060-000-558-60-42-00	Communications	\$48.00
001-062-000-558-70-42-00	Communications	\$0.64
001-065-000-558-50-42-00	Communications	\$0.64
001-075-000-572-20-42-00	Communications	\$2.56
001-080-010-575-20-42-00	Communications	\$17.03
001-087-000-575-50-42-00	Communications	\$1.28
110-000-060-542-90-42-00	Communications	\$3.68
130-000-010-536-20-42-00	Communications	\$0.64
410-000-033-534-80-42-00	Communications	\$45.82
415-000-034-535-80-42-00	Communications	\$21.43
420-000-010-539-20-42-00	Communications	\$5.90
430-000-010-537-80-42-00	Communications	\$6.54
510-000-010-548-60-42-00	Communications	\$7.04
Total #85227733 6/7/24 Grandview		\$202.00
Total 129226		\$202.00
Total United States Postal Service		\$202.00

Valley Agronomics, LLC	2024 - June - Second Council Date	
129227		
90043000		
	001-082-000-576-80-31-00	Office & Operating Supplies
	130-000-010-536-20-31-00	Office & Operating Supplies
Total 90043000		\$20.16
Total 129227		\$20.16
Total Valley Agronomics, LLC		\$40.32

Valley Auto Parts, Inc	2024 - June - Second Council Date	
129228		
208583		
	387	
	510-000-010-548-60-31-00	Office & Operating Supplies
Total 208583		\$205.15
Total 129228		\$205.15
Total Valley Auto Parts, Inc		\$205.15

Valley Publishing Company	2024 - June - Second Council Date	
129229		
5283G		
	110-000-010-542-30-41-01	Advertising
Total 5283G		\$126.00
5289G		
	110-000-010-542-30-41-01	Advertising
Total 5289G		\$44.44
5290G		
	410-000-033-534-80-41-02	Advertising
Total 5290G		\$29.47

Voucher Number		Date		Description		Amount
Total 5290G		415-000-034-535-80-41-02		Advertising		\$29.47
5888G						\$58.94
Total 5888G		001-060-000-558-60-41-01		Advertising		\$149.56
						\$378.94
						\$378.94
Total 129229						
Total Valley Publishing Company						
Valley Wide Cooperative						
129230		2024 - June - Second Council Date				
19701		110-000-055-542-70-31-00		Office & Operating Supplies		\$20.60
		130-000-010-536-20-31-00		Office & Operating Supplies		\$20.60
		410-000-033-534-80-31-00		Office & Operating Supplies		\$20.60
		415-000-034-535-80-31-00		Office & Operating Supplies		\$82.40
Total 19701						
19359		110-000-055-542-70-31-00		Office & Operating Supplies		\$2.14
						\$2.14
Total 19359						
19458		410-000-033-534-80-31-00		Office & Operating Supplies		\$73.93
						\$73.93
Total 19458						
19491		001-038-000-522-51-48-00		Repairs & Maintenance		\$51.83
Total 19491						
19591		389				\$40.51
		510-000-010-548-60-31-00		Office & Operating Supplies		\$40.51
Total 19591						
19629		001-082-000-576-80-31-00		Office & Operating Supplies		\$36.27
						\$36.27
Total 19629						
19730		001-082-000-576-80-31-00		Office & Operating Supplies		\$64.78
		110-000-055-542-70-31-00		Office & Operating Supplies		\$64.78
Total 19730						
19742		130-000-010-536-20-31-00		Office & Operating Supplies		\$30.83
						\$30.83
Total 19742						
424767		415-000-035-535-80-31-00		Office & Operating Supplies		\$38.06
						\$38.06
Total 424767						

Voucher Number: 129232

8387	310								
	510-000-010-548-60-31-00	Office & Operating Supplies						\$470.79	
Total 8387								\$470.79	
8406	415-000-035-535-80-31-00	Office & Operating Supplies						\$132.46	
Total 8406								\$132.46	
B00063	415-000-035-535-80-31-00	Office & Operating Supplies						\$445.29	
Total B00063								\$445.29	
Total 129230								\$1,534.07	
Total Valley Wide Cooperative								\$1,534.07	
Verizon Wireless Services									
129231	2024 - June - Second Council Date								
9965702005	001-037-000-522-10-42-00	Communications						\$40.01	
Total 9965702005								\$40.01	
Total 129231								\$40.01	
Total Verizon Wireless Services								\$40.01	
Vestis									
129232	2024 - June - Second Council Date								
5120484901	001-087-000-575-50-31-00	Office & Operating Supplies						\$16.20	
Total 5120484901								\$16.20	
Total 129232								\$16.20	
Total Vestis								\$16.20	
Vision Municipal Solutions, LLC									
129233	2024 - June - Second Council Date								
09-14628	001-001-000-511-60-42-00	Communications						\$115.15	
	001-006-000-513-10-42-00	Communications						\$115.15	
	001-008-000-514-30-42-00	Communications						\$115.15	
	001-009-000-514-22-42-00	Communications						\$115.15	
	001-015-000-515-41-42-00	Communications						\$115.15	
	001-020-000-518-10-42-00	Communications						\$115.15	
	001-025-000-518-30-42-00	Communications						\$115.15	
	001-037-000-522-10-42-00	Communications						\$115.15	
	001-038-000-522-20-42-00	Communications						\$115.15	
	001-040-000-524-60-42-00	Communications						\$115.15	
	001-060-000-558-60-42-00	Communications						\$115.15	
	001-062-000-558-70-42-00	Communications						\$115.15	
	001-065-000-558-50-42-00	Communications						\$115.14	
	001-075-000-572-20-42-00	Communications						\$115.14	

001-080-010-575-20-42-00	Communications	\$115.14
001-082-000-576-80-42-00	Communications	\$115.14
001-085-000-575-30-42-00	Communications	\$115.14
001-087-000-575-50-42-00	Communications	\$115.14
110-000-060-542-90-42-00	Communications	\$115.14
130-000-010-536-20-42-00	Communications	\$115.14
410-000-033-534-80-42-00	Communications	\$115.14
415-000-034-535-80-42-00	Communications	\$115.14
415-000-035-535-80-42-00	Communications	\$115.14
420-000-010-539-20-42-00	Communications	\$115.14
430-000-010-537-80-42-00	Communications	\$115.14
510-000-010-548-60-42-00	Communications	\$115.14
Total 09-14628		\$2,993.76
Total 129233		\$2,993.76

Total Vision Municipal Solutions, LLC

W.I.T. LLC		
129234	2024 - June - Second Council Date	
978425	001-081-000-576-20-48-00	Repairs & Maintenance
Total 978425		\$150.00
Total 129234		\$150.00
Total W.I.T. LLC		\$150.00

W.M. Smith & Associates		
129235	2024 - June - Second Council Date	
30329	001-081-000-576-20-31-00	Office & Operating Supplies
Total 30329		\$568.71
Total 129235		\$568.71
Total W.M. Smith & Associates		\$568.71

Washington State Criminal Justice		
129236	2024 - June - Second Council Date	
201139722	001-035-000-528-80-49-00	Miscellaneous
Total 201139722		\$300.00
Total 129236		\$300.00
Total Washington State Criminal Justice		\$300.00

Yakima Bindery		
129237	2024 - June - Second Council Date	
329888	001-025-000-518-30-31-00	Office & Operating Supplies
Total 329888		\$65.97

329999	001-025-000-518-30-31-00	Office & Operating Supplies	\$65.97
Total 329999			\$65.97
Total 129237			\$131.94
Total Yakima Blindery			\$131.94
Yakima County Department of Corrections 129238	2024 - June - Second Council Date		
YCDOC - May 2024	001-034-000-523-60-41-00	Professional Services	\$12,385.00
Total YCDOC - May 2024			\$12,385.00
Total Yakima County Department of Corrections			\$12,385.00
Yakima County Prosecuting Attorney's Office 129239	2024 - June - Second Council Date		
YCPAO - June 2024	001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
Total YCPAO - June 2024			\$6,000.00
Total Yakima County Prosecuting Attorney's Office			\$6,000.00
Yakima County Public Services 129240	2024 - June - Second Council Date		
57524	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$27,638.21
Total 57524			\$27,638.21
Total 129240			\$27,638.21
Total Yakima County Public Services			\$27,638.21
Yellow Rose Nursery 129241	2024 - June - Second Council Date		
322876	001-082-000-576-80-31-00	Office & Operating Supplies	\$195.84
Total 322876			\$195.84
Total 129241			\$195.84
Total Yellow Rose Nursery			\$195.84
Grand Total	Vendor Count	83	\$1,876,709.03