



August 13, 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. 14001-14031 in the amount of \$32,048.64
- Payroll Electronic Fund Transfers (EFT) Nos. 61385-61391 in the amount of \$120,293.20
- Payroll Direct Deposit 07/16/24-07/31/24 in the amount \$173,580.68
- Claim Check Nos. 1294301-129540 in the amount of \$419,192.89

Register

Number	Name	Fiscal Description	Amount
<u>14001</u>	Ashley, Johnny (VFF)	2024 - July - Second Council Date	\$20.69
<u>14002</u>	Barrett, Mary L.	2024 - July - Second Council Date	\$859.64
<u>14003</u>	Barrientes, Steve C.	2024 - July - Second Council Date	\$409.79
<u>14004</u>	Benavidez, Santos (VFF)	2024 - July - Second Council Date	\$1,482.39
<u>14005</u>	Bucio-Zaragoza, Nadia J.	2024 - July - Second Council Date	\$177.08
<u>14006</u>	Byam, Joel (VFF)	2024 - July - Second Council Date	\$192.26
<u>14007</u>	Castillo, Antonio (VFF)	2024 - July - Second Council Date	\$58.27
<u>14008</u>	Cavazos, Jose Jr. (VFF)	2024 - July - Second Council Date	\$252.59
<u>14009</u>	Clara, Erubiel (VFF)	2024 - July - Second Council Date	\$38.98
<u>14010</u>	Coursey, Jeanne Marie	2024 - July - Second Council Date	\$88.52
<u>14011</u>	Diaz, David S.	2024 - July - Second Council Date	\$359.79
<u>14012</u>	Ferguson, Colin M.	2024 - July - Second Council Date	\$568.07
<u>14013</u>	Flores, Jonathan	2024 - July - Second Council Date	\$1,555.46
<u>14014</u>	Lorenz, David A.	2024 - July - Second Council Date	\$3,387.07
<u>14015</u>	Meza, Annie K.	2024 - July - Second Council Date	\$1,095.44
<u>14016</u>	Montes-Rogel, Ismael	2024 - July - Second Council Date	\$2,299.62
<u>14017</u>	Peralez, Ramiro	2024 - July - Second Council Date	\$2,389.17
<u>14018</u>	Rodriguez, Javier	2024 - July - Second Council Date	\$272.93
<u>14019</u>	Torres, Yolanda (VFF)	2024 - July - Second Council Date	\$227.38
<u>14020</u>	Trevino, Aiden J.	2024 - July - Second Council Date	\$1,315.48
<u>14021</u>	Trevino, Elliana N.	2024 - July - Second Council Date	\$965.46
<u>14022</u>	Van Tress, Alyssa R.	2024 - July - Second Council Date	\$753.02
<u>14023</u>	Wacenske, Joselina M.	2024 - July - Second Council Date	\$827.91
<u>14024</u>	Employment Security Dept - PFML	2024 - July - Second Council Date	\$2,017.02
<u>14025</u>	Employment Security Dept - WA Cares Fund	2024 - July - Second Council Date	\$1,223.06
<u>14026</u>	Grandview Volunteer Firefighter Association	2024 - July - Second Council Date	\$224.00
<u>14027</u>	HRA - VEBA Trust - Trust Contributions	2024 - July - Second Council Date	\$210.00
<u>14028</u>	ICMA Retirement Trust - 457	2024 - July - Second Council Date	\$2,520.00
<u>14029</u>	Teamsters Local No 760	2024 - July - Second Council Date	\$1,261.00
<u>14030</u>	Washington Teamsters Welfare Trust	2024 - July - Second Council Date	\$1,609.60
<u>14031</u>	Western Conference of Teamsters Pension Trust	2024 - July - Second Council Date	<u>\$3,386.95</u>
<u>61385</u>	AFLAC Remittance Processing (EFT)	2024 - July - Second Council Date	\$769.29
<u>61386</u>	AWC Dental, Vision & Life Insurance (EFT)	2024 - July - Second Council Date	\$8,527.81
<u>61387</u>	AWC Supplemental Life (EFT)	2024 - July - Second Council Date	\$141.35
<u>61388</u>	Dept of Labor & Industries (EFT)	2024 - July - Second Council Date	\$8,199.14
<u>61389</u>	Dept of Retirement - Def Comp (EFT)	2024 - July - Second Council Date	\$225.00
<u>61390</u>	Dept of Retirement Systems (EFT)	2024 - July - Second Council Date	\$33,951.02
<u>61391</u>	EFTPS - IRS (EFT)	2024 - July - Second Council Date	<u>\$68,479.59</u>
<u>Direct Deposit Run - 7/26/2024</u>	Payroll Vendor	2024 - July - Second Council Date	\$173,580.68
			\$325,922.52

\$32,048.64

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/26/2024	Payroll Vendor	2024 - July - Second Council Date	\$173,580.68
Abarca, Ricardo	ACH Pay - 25827	Posting Run - 7/26/2024 9:43:20 AM	\$2,732.61
Aguilar, Juan J.	ACH Pay - 25810	Posting Run - 7/26/2024 9:43:20 AM	\$1,791.96
Alcaraz, Miguel (VFF)	ACH Pay - 25732	Posting Run - 7/26/2024 9:43:20 AM	\$34.61
Aparicio, Rosendo	ACH Pay - 25751	Posting Run - 7/26/2024 9:43:20 AM	\$803.77
Asher, Ricky A.	ACH Pay - 25753	Posting Run - 7/26/2024 9:43:20 AM	\$1,987.17
Ashley, Dominique (VFF)	ACH Pay - 25733	Posting Run - 7/26/2024 9:43:20 AM	\$308.96
Bailey, Seth M.	ACH Pay - 25807	Posting Run - 7/26/2024 9:43:20 AM	\$3,654.22
Barke, Christina (VFF)	ACH Pay - 25756	Posting Run - 7/26/2024 9:43:20 AM	\$111.67
Barke, Sammi (VFF)	ACH Pay - 25804	Posting Run - 7/26/2024 9:43:20 AM	\$1,093.66
Barrera, Alejandro (VFF)	ACH Pay - 25825	Posting Run - 7/26/2024 9:43:20 AM	\$28.98
Barrera, Xiomara Y.	ACH Pay - 25729	Posting Run - 7/26/2024 9:43:20 AM	\$917.88
Bean, Kendra M.	ACH Pay - 25806	Posting Run - 7/26/2024 9:43:20 AM	\$1,861.40
Binfet, Grace E.	ACH Pay - 25735	Posting Run - 7/26/2024 9:43:20 AM	\$1,179.35
Blumer, Dennis (VFF)	ACH Pay - 25749	Posting Run - 7/26/2024 9:43:20 AM	\$1,640.29
Bovey, Joshua (VFF)	ACH Pay - 25759	Posting Run - 7/26/2024 9:43:20 AM	\$611.01
Brotherton, Paula	ACH Pay - 25718	Posting Run - 7/26/2024 9:43:20 AM	\$1,405.34
Buenrostro, Juan	ACH Pay - 25803	Posting Run - 7/26/2024 9:43:20 AM	\$2,367.09
Burling, Link (VFF)	ACH Pay - 25802	Posting Run - 7/26/2024 9:43:20 AM	\$410.07
Cantu, Jesus Blas	ACH Pay - 25817	Posting Run - 7/26/2024 9:43:20 AM	\$2,643.26
Cavazos, Dylan (VFF)	ACH Pay - 25788	Posting Run - 7/26/2024 9:43:20 AM	\$148.76
Chronis, Gretchen	ACH Pay - 25784	Posting Run - 7/26/2024 9:43:20 AM	\$2,997.29
Cordray, Matthew L.	ACH Pay - 25743	Posting Run - 7/26/2024 9:43:20 AM	\$4,121.80
Coronado, Julian M.	ACH Pay - 25720	Posting Run - 7/26/2024 9:43:20 AM	\$2,625.66
Cover, Samuel J.	ACH Pay - 25742	Posting Run - 7/26/2024 9:43:20 AM	\$3,932.74
Cussins, Luke (VFF)	ACH Pay - 25789	Posting Run - 7/26/2024 9:43:20 AM	\$66.43
Deltoro, Abel	ACH Pay - 25752	Posting Run - 7/26/2024 9:43:20 AM	\$2,337.24
Desallier, Susan J.	ACH Pay - 25783	Posting Run - 7/26/2024 9:43:20 AM	\$2,240.13
Dobrauc, Pamela L.	ACH Pay - 25757	Posting Run - 7/26/2024 9:43:20 AM	\$1,867.06
Dorsett, Todd L.	ACH Pay - 25773	Posting Run - 7/26/2024 9:43:20 AM	\$3,599.48
Durbin, Jordan W.	ACH Pay - 25772	Posting Run - 7/26/2024 9:43:20 AM	\$2,518.01
Fernandez, Luis I.	ACH Pay - 25727	Posting Run - 7/26/2024 9:43:20 AM	\$4,320.68
Fisher, Shane R.	ACH Pay - 25716	Posting Run - 7/26/2024 9:43:20 AM	\$4,438.73
Flores, Anthony (VFF)	ACH Pay - 25805	Posting Run - 7/26/2024 9:43:20 AM	\$626.91
Flores, Laura	ACH Pay - 25815	Posting Run - 7/26/2024 9:43:20 AM	\$409.79
Flores, Roberto (Bobby) D.	ACH Pay - 25740	Posting Run - 7/26/2024 9:43:20 AM	\$2,693.16
Flores, Roberto M.	ACH Pay - 25828	Posting Run - 7/26/2024 9:43:20 AM	\$3,370.76
Fuller, Kal G.	ACH Pay - 25795	Posting Run - 7/26/2024 9:43:20 AM	\$4,288.07
Gamboia, Vanessa (VFF)	ACH Pay - 25750	Posting Run - 7/26/2024 9:43:20 AM	\$16.73

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/26/2024		2024 - July - Second Council Date	\$173,580.68
Glasenapp, Kevin (VFF)	ACH Pay - 25758	Posting Run - 7/26/2024 9:43:20 AM	\$4.64
Glasenapp, Kevin A.	ACH Pay - 25774	Posting Run - 7/26/2024 9:43:20 AM	\$5,803.51
Gomez, Elyan (VFF)	ACH Pay - 25738	Posting Run - 7/26/2024 9:43:20 AM	\$861.69
Gomez, Omar (VFF)	ACH Pay - 25790	Posting Run - 7/26/2024 9:43:20 AM	\$2,584.77
Gomez, Rodolfo (VFF)	ACH Pay - 25714	Posting Run - 7/26/2024 9:43:20 AM	\$22.67
Gonzalez, Jose	ACH Pay - 25770	Posting Run - 7/26/2024 9:43:20 AM	\$2,651.65
Gonzalez, Roberto P.	ACH Pay - 25800	Posting Run - 7/26/2024 9:43:20 AM	\$2,817.49
Granados, Carlos A.	ACH Pay - 25745	Posting Run - 7/26/2024 9:43:20 AM	\$2,312.96
Harkins, Michael J.	ACH Pay - 25723	Posting Run - 7/26/2024 9:43:20 AM	\$1,928.68
Hecker, Cole A.	ACH Pay - 25739	Posting Run - 7/26/2024 9:43:20 AM	\$3,828.03
Herrera, Nancy	ACH Pay - 25826	Posting Run - 7/26/2024 9:43:20 AM	\$1,849.13
Herrera, Virgilio A.	ACH Pay - 25794	Posting Run - 7/26/2024 9:43:20 AM	\$2,452.94
Hoefler, Jonah A.	ACH Pay - 25764	Posting Run - 7/26/2024 9:43:20 AM	\$2,441.58
Howe, Riley N.	ACH Pay - 25811	Posting Run - 7/26/2024 9:43:20 AM	\$737.19
Huitberg, Alexander (VFF)	ACH Pay - 25781	Posting Run - 7/26/2024 9:43:20 AM	\$55.30
Kitzke, Elexus (VFF)	ACH Pay - 25785	Posting Run - 7/26/2024 9:43:20 AM	\$127.99
Lara, Ashley P.	ACH Pay - 25728	Posting Run - 7/26/2024 9:43:20 AM	\$819.03
Ledesma, Victor M.	ACH Pay - 25823	Posting Run - 7/26/2024 9:43:20 AM	\$2,383.41
Lopez, Josue J.	ACH Pay - 25778	Posting Run - 7/26/2024 9:43:20 AM	\$2,113.09
Lopez, Robert (VFF)	ACH Pay - 25747	Posting Run - 7/26/2024 9:43:20 AM	\$375.71
Marquina, Martha	ACH Pay - 25746	Posting Run - 7/26/2024 9:43:20 AM	\$1,752.74
Mason, Patrick A.	ACH Pay - 25734	Posting Run - 7/26/2024 9:43:20 AM	\$3,746.81
Mejia, Hector	ACH Pay - 25813	Posting Run - 7/26/2024 9:43:20 AM	\$3,114.12
Moore, William C.	ACH Pay - 25829	Posting Run - 7/26/2024 9:43:20 AM	\$409.79
Moreno, Reyna J.	ACH Pay - 25748	Posting Run - 7/26/2024 9:43:20 AM	\$1,469.33
Ozuna, Robert	ACH Pay - 25725	Posting Run - 7/26/2024 9:43:20 AM	\$409.79
Padilla, Maricela	ACH Pay - 25755	Posting Run - 7/26/2024 9:43:20 AM	\$1,879.60
Palacios, Anita G.	ACH Pay - 25717	Posting Run - 7/26/2024 9:43:20 AM	\$3,836.66
Pearce, Joshua J.	ACH Pay - 25731	Posting Run - 7/26/2024 9:43:20 AM	\$2,398.19
Poteet, Wendy D.	ACH Pay - 25791	Posting Run - 7/26/2024 9:43:20 AM	\$2,112.34
Rivera, Antonio M.	ACH Pay - 25787	Posting Run - 7/26/2024 9:43:20 AM	\$2,170.80
Roberts, Rilla C.	ACH Pay - 25792	Posting Run - 7/26/2024 9:43:20 AM	\$405.70
Rodriguez, Aaliyah (VFF)	ACH Pay - 25820	Posting Run - 7/26/2024 9:43:20 AM	\$55.30
Rodriguez, Francisco	ACH Pay - 25721	Posting Run - 7/26/2024 9:43:20 AM	\$3,550.05
Rubalcava, Jasper L.	ACH Pay - 25782	Posting Run - 7/26/2024 9:43:20 AM	\$2,765.80
Saenz, Erica A.	ACH Pay - 25736	Posting Run - 7/26/2024 9:43:20 AM	\$2,018.27
Saenz, Jorge (VFF)	ACH Pay - 25726	Posting Run - 7/26/2024 9:43:20 AM	\$188.80
Santos, Orlando A.	ACH Pay - 25814	Posting Run - 7/26/2024 9:43:20 AM	\$2,540.85
Schell, Mary T.	ACH Pay - 25831	Posting Run - 7/26/2024 9:43:20 AM	\$1,836.02
Schoch, Patricia G.	ACH Pay - 25830	Posting Run - 7/26/2024 9:43:20 AM	\$595.05
Shipley, Timothy (VFF)	ACH Pay - 25808	Posting Run - 7/26/2024 9:43:20 AM	\$996.36
Skinner, Kern L.	ACH Pay - 25715	Posting Run - 7/26/2024 9:43:20 AM	\$2,289.45
Smith, Stuart (VFF)	ACH Pay - 25793	Posting Run - 7/26/2024 9:43:20 AM	\$200.51
Smotherman, Scott P.	ACH Pay - 25775	Posting Run - 7/26/2024 9:43:20 AM	\$2,721.70
Souders, Joan	ACH Pay - 25744	Posting Run - 7/26/2024 9:43:20 AM	\$272.93

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/26/2024	Payroll Vendor	2024 - July - Second Council Date	\$173,580.68
Townsend, Stephanie (VFF)	ACH Pay - 25824	Posting Run - 7/26/2024 9:43:20 AM	\$268.91
Trevino, Natalee M.	ACH Pay - 25761	Posting Run - 7/26/2024 9:43:20 AM	\$761.93
Veiga, Trevor J.	ACH Pay - 25816	Posting Run - 7/26/2024 9:43:20 AM	\$2,691.42
Veitz, Lillian	ACH Pay - 25819	Posting Run - 7/26/2024 9:43:20 AM	\$2,983.20
Villagrana, Jesus (VFF)	ACH Pay - 25741	Posting Run - 7/26/2024 9:43:20 AM	\$1,588.60
Villalobos, Salvador A.	ACH Pay - 25719	Posting Run - 7/26/2024 9:43:20 AM	\$2,085.56
Villanueva-Guillen, Allyssa	ACH Pay - 25765	Posting Run - 7/26/2024 9:43:20 AM	\$58.55
Ware, Brianna J.	ACH Pay - 25798	Posting Run - 7/26/2024 9:43:20 AM	\$2,850.04
Weron, Seth A.	ACH Pay - 25769	Posting Run - 7/26/2024 9:43:20 AM	\$4,092.70
Whitmore, Berk (VFF)	ACH Pay - 25776	Posting Run - 7/26/2024 9:43:20 AM	\$236.71
Whitmore, Berk D.	ACH Pay - 25767	Posting Run - 7/26/2024 9:43:20 AM	\$2,725.18
Whitmore, Enn (VFF)	ACH Pay - 25771	Posting Run - 7/26/2024 9:43:20 AM	\$1,126.73
			\$173,580.68



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

CITY BANK
PAYABLE THROUGH
CITY BANK NATIONAL ASSOCIATION
PO BOX 4000 - BELLEVUE, WA
CITY BANK
CITY BANK

19-10
1250

129431

One Thousand Seven Hundred Fifty Four Dollars & 79 Cents

PAY TO THE ORDER OF

Postmaster

DATE
7/31/2024

CHECK NO.
129431

AMOUNT
\$1,754.79

Ashley Kara
MAYOR
Ci Klaus
CITY CLERK

⑆ 129431 ⑆ ⑆ 25000 10 9⑆ 15350 2830 257⑆

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECKS IN PAYMENT OF BELOW ITEMS.

7/31/2024

Utility Bills 8/1/24

1,754.79





207 West 2nd Street
Grandview, Washington 98930
(509) 852-9200
www.grandview.wa.us

PAIDABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97208
PHONE 503-325-1300
102871500

129432

Four Thousand One Hundred Thirty Nine Dollars and 64 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Basin Disposal of Yakima
PO Box 34455
Seattle, WA 98124-1455

8/2/2024

129432

\$4,139.64

Ashley Hara MAYOR
C. K. Law CITY CLERK

⑈ 129432 ⑈ ⑆ 125000 1051 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

8/2/2024

5312728 5313156
5343084

4,139.64





207 W. 2nd Street
Grandview, Washington 98030
(509) 882-9200
www.grandview.wa.us

US BANK

19-10
1250

ISSUED THROUGH
FEDERAL FINANCIAL ASSOCIATION
4500 15TH AVE NE, SUITE 1000
EDMONT, CO 80022
800.832.1000

129433

Five Thousand Nine Hundred Sixty Five Dollars & 00 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

8/7/2024

129433

\$5,965.00

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

Ashley Lara
Ch. Rivera

MAYOR

CITY CLERK

⑈ 129433 ⑈ ⑆ 125000 105⑆ 153502830257⑈

DETACH HERE FOUR HOURS BEFORE DEPOSITING.

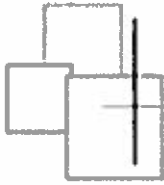
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

8/7/2024

Medical Premiums- E. Medina
J. Aguilar, A. Rivera, R. Moreno

5,965.00





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
129434	ABC Forms	Office & Operating Supplies	\$542.78
129435	Ace Hardware	Office & Operating Supplies	\$111.09
129436	Adams Small Engine Repairs	Repairs & Maintenance	\$378.80
129437	Amazon Capital Services	Small Tools & Minor Equipment	\$124.45
		Supplies For Repairs	\$26.76
		Check Total:	\$151.21
129438	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,216.95
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$2,660.34
129439	Asher, Rick	Miscellaneous	\$265.00
129440	AWC Dental, Vision & Life Insurance	Medical/Life Insurance	\$580.16
		Regular Salaries & Wages	\$421.34
		Check Total:	\$1,001.50
129441	B Cleaning	Professional Services	\$540.00
129442	Bill Moore	Travel	\$57.08
129443	Brown's Tire Company	Repairs & Maintenance	\$358.06
129444	Capital One	Office & Operating Supplies	\$72.64
129445	Carlos Trevino	Rec. Program Instructor Fees	\$100.00
129446	Cascade Natural Gas Corp.	Public Utility Services	\$97.64
129447	Central Machinery Sales, Inc.	Miscellaneous	\$611.88
129448	Centurylink	Communications	\$36.40
129449	Certinet Systems	Communications	\$2,399.60
		Supplies to Fight Opioid Epidemic	\$13,645.80
		Check Total:	\$16,045.40
129450	Charter Communications	Communications	\$334.85
129451	City of Sunnyside	Ambulance Service	\$17,625.00
		Professional Services	\$7,421.40
		Check Total:	\$25,046.40
129452	Cleveland Cotton Products	Office & Operating Supplies	\$1,491.43
129453	Cliff's Septic Service	Repairs & Maintenance	\$837.00
129454	Colin Ferguson	Miscellaneous	\$200.00
129455	Columbia Fitness	Workout Equipment	\$270.00
129456	Computer Connections	Office & Operating Supplies	\$917.36
129457	Core & Main LP	Office & Operating Supplies	\$3,351.60
129458	Cover, Samuel	Travel	\$391.80
129459	Cromwell Radiator And	Repairs & Maintenance	\$278.37
129460	Department of L & I	Repairs & Maintenance	\$29.90
129461	Dept. of Transportation	Repairs & Maintenance	\$386.88
129462	Elwood Staffing Services, Inc.	Professional Services	\$15,793.47
129463	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$1,769.79
129464	Empire Well Drilling, LLC	New Well	\$28,325.00
129465	Empire Well Drilling, LLC	New Well	\$1,375.00
129466	Employment Security Department	Unemployment Compensation	\$610.01
129467	Epco, Inc.	Uniforms & Clothing	\$136.96
129468	ESO Solutions, Inc.	Communications	\$225.21

Number	Vendor Name	Account Description	Amount
129469	Eurofins Environment Testing Northwest, LLC	Professional Services	\$118.50
129470	Everett Family Law	Prof Svcs - Indigent Defense	\$525.00
129471	Evergreen Rural Water of	Miscellaneous	\$710.00
129472	Farmer Brothers Coffee	Office & Operating Supplies	\$194.24
129473	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$4,227.13
129474	Grandview Chamber of	Miscellaneous	\$180.00
129475	Grandview Lumber	Office & Operating Supplies	\$622.78
129476	Grandview, City of	Public Utility Services	\$8,883.92
129477	Greg Ellner Associates	Office & Operating Supplies	\$20,439.00
129478	Hardy Diagnostics	Office & Operating Supplies	\$176.89
129479	Interwest Construction, Inc.	WCR & Higgins Roadway Improvements	\$8,842.45
		WCR & Higgins Sewer Improvements	\$8,771.71
		WCR & Higgins Water Improvements	\$17,755.63
		Check Total:	\$35,369.79
129480	Irrigation Specialists	Office & Operating Supplies	\$1,924.42
129481	J & L Services, LLC	Repairs & Maintenance	\$162.00
129482	Janitor's Closet	Office & Operating Supplies	\$240.85
129483	JWC Enviromental, LLC	Office & Operating Supplies	\$17,016.48
129484	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,955.84
129485	Law Office of Gary M. Cuillier	Professional Services	\$3,949.50
129486	Legal Couriers Yakima	Communications	\$70.00
129487	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$154.23
		Repairs & Maintenance	\$534.81
		Check Total:	\$689.04
129488	Medina's Auto Detailing	Repairs & Maintenance	\$300.00
129489	Midstate Monuments, Inc.	Niche Wall Engraving	\$272.00
129490	National Safety, Inc.	Office & Operating Supplies	\$348.90
129491	North Central Labs	Office & Operating Supplies	\$197.29
129492	O'Reilly	Office & Operating Supplies	\$37.95
129493	Orkin	Repairs & Maintenance	\$2,404.03
129494	Oxarc	Office & Operating Supplies	\$10,665.23
		Small Tools & Minor Equipment	\$413.63
		Check Total:	\$11,078.86
129495	Pacific Power	Public Utility Services	\$27,188.47
129496	Pearce, Joshua	Travel	\$26.86
129497	Platt Electric Supply	Office & Operating Supplies	\$720.11
129498	Pointe Pest Control	Repairs & Maintenance	\$108.00
129499	Quicktel	Office & Operating Supplies	\$174.90
129500	R & S Janitor & Detailing Service	Professional Services	\$825.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,825.00
129501	Racom Corporation	Repairs & Maintenance	\$305.21
129502	Rainwater, Inc	Office & Operating Supplies	\$201.86
129503	Ray Vining	Office & Operating Supplies	\$875.81
129504	Ricoh USA, Inc.	Repairs & Maintenance	\$339.99
129505	Rider's True Value Hdwre	Office & Operating Supplies	\$631.73
		Youth Center Activities	\$63.25
		Check Total:	\$694.98
129506	Safeway Albertsons	Office & Operating Supplies	\$171.02
129507	Sprague	Repairs & Maintenance	\$146.36
129508	Standard Paint & Flooring	Repairs & Maintenance	\$3,081.28
129509	Stegeman Electric	Office & Operating Supplies	\$388.64

Number	Vendor Name	Account Description	Amount
		Repairs & Maintenance	\$2,058.97
		Check Total:	\$2,447.61
129510	The Bunker Richland	Vests	\$1,431.58
129511	Thomas Auto Parts	Repairs & Maintenance	\$70.72
129512	Timken Motor & Crane Service	Repairs & Maintenance	\$1,280.88
129513	T-Mobile	Communications	\$13.07
129514	Tolman Electric Inc.	Repairs & Maintenance	\$935.55
129515	TPx Communications	Communications	\$890.88
129516	TransUnion Risk and Alternative	Professional Services	\$129.60
129517	U.S. Cellular	Communications	\$462.36
129518	U.S. Linen & Uniform	Uniforms & Clothing	\$1,168.23
		Uniforms And Clothing	\$51.35
		Check Total:	\$1,219.58
129519	United States Postal Service	Communications	\$150.00
129520	US Bank	Misc - Bank Service Fees	\$175.00
129521	US Bank	Accreditation Upgrades	\$1,233.89
		Crime Prevention Supplies	\$66.52
		Crime Scene Investigations Equipment	\$737.29
		Evidence Room Supplies	\$61.55
		Misc. - Training	\$279.00
		Miscellaneous	\$236.52
		Office & Operating Supplies	\$2,642.35
		Police Department Fitness Facility	\$3,141.55
		Small Tools & Minor Equipment	\$269.99
		Supplies to Fight Opioid Epidemic	\$4,901.80
		Travel	\$1,232.01
		Uniforms & Clothing	\$1,371.94
		Youth Center Activities	\$1,080.43
		Check Total:	\$17,254.84
129522	Valley Agronomics, LLC	Office & Operating Supplies	\$40.32
129523	Valley Publishing Company	Advertising	\$79.81
129524	Valley Spray	Repairs & Maintenance	\$194.40
129525	Valley Wide Cooperative	Fuel Consumed	\$43.18
		Office & Operating Supplies	\$2,082.84
		Check Total:	\$2,126.02
129526	Valley Wide Cooperative	Fuel Consumed	\$18,868.26
		Office & Operating Supplies	\$82.09
		Check Total:	\$18,950.35
129527	Verizon Wireless Services	Communications	\$1,884.78
129528	Vestis	Office & Operating Supplies	\$16.20
129529	Vestis First Aid & Safety	Office & Operating Supplies	\$1,078.66
129530	W.M. Smith & Associates	Office & Operating Supplies	\$136.04
129531	Washington Audiology Services, Inc	Miscellaneous	\$1,295.95
		Professional Services	\$287.98
		Check Total:	\$1,583.93
129532	Washington State Criminal Justice	Miscellaneous	\$300.00
129533	Washington State Dept of Revenue	Misc - State Taxes	\$11,241.17
		Misc. - State Taxes	\$9,118.76
		Misc. - Training	\$144.60
		Miscellaneous	\$36.26
		Miscellaneous - State Taxes	\$4,060.95
		Office & Operating Supplies	\$317.06
		Sales Tax Remitted - Cemetery	\$5.60
		Sales Tax Remitted - Current Expense	\$610.27

Number	Vendor Name	Account Description	Amount
		State Tax on Utility Tax	\$4,947.30
		Check Total:	\$30,481.97
129534	Washington State Patrol	Professional Services	\$44.00
		WSP/Fingerprints Remitted	\$53.00
		Check Total:	\$97.00
129535	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$500.84
		Repairs & Maintenance	\$5.41
		Check Total:	\$506.25
129536	Yakima Bindery	Office & Operating Supplies	\$488.05
129537	Yakima County Department of Corrections	Professional Services	\$21,509.51
129538	Yakima County Development Association	Misc - Y.c.d.a.	\$7,000.00
129539	Yakima County Fire District No. 5	Communications	\$24,423.41
		Fuel Consumed	\$76.09
		Repairs & Maintenance	\$2,293.81
		Check Total:	\$26,793.31
129540	Yakima Valley Conference of Governments	Professional Services	\$7,850.08
		Grand Total	\$407,333.46
		Total Accounts Payable for Checks #129434 Through #129540	

Voucher Directory

Fiscal: : 2024 - August
 Council Date: : 2024 - August - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	129434			2024 - August - First Council Date	
		959	001-008-000-514-30-31-00	Office & Operating Supplies	\$542.78
	Total	959			\$542.78
Total ABC Forms	129434				\$542.78
Ace Hardware	129435			2024 - August - First Council Date	
		608798	001-082-000-576-80-31-00	Office & Operating Supplies	\$55.55
			110-000-055-542-70-31-00	Office & Operating Supplies	\$55.54
	Total	608798			\$111.09
Total Ace Hardware	129435				\$111.09
Adams Small Engine Repairs	129436			2024 - August - First Council Date	
		107 7/15/24	321	Repairs & Maintenance	\$378.80
			510-000-010-548-60-48-00	Repairs & Maintenance	\$378.80
	Total	107 7/15/24			\$378.80
Total Adams Small Engine Repairs	129436				\$378.80
Amazon Capital Services	129437			2024 - August - First Council Date	
			1KWV-M3R7-RNML	Supplies For Repairs	\$26.76
			001-038-000-522-51-31-10	Supplies For Repairs	\$26.76
	Total	1KWV-M3R7-RNML			
		1W9P-3CNN-V7FC	405-000-047-522-20-35-00	Small Tools & Minor Equipment	\$124.45
	Total	1W9P-3CNN-V7FC			\$124.45
Total Amazon Capital Services	129437				\$151.21

Vendor	Number	Reference	Account Number	Description	Amount
Amwins Group Benefits, Inc. 129438	8551627	2024 - August - First Council Date	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,216.95
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$443.39
			Total 8551627		\$2,660.34
			Total 129438		\$2,660.34
Total Amwins Group Benefits, Inc.					
Asher, Rick 129439	Total 129439	2024 - August - First Council Date	Reimbursement - CDL - 2024		\$265.00
			430-000-010-537-80-49-00	Miscellaneous	\$265.00
			Total Reimbursement - CDL - 2024		\$265.00
Total Asher, Rick					
AWC Dental, Vision & Life Insurance 129440	Total 129440	2024 - August - First Council Date	Bobby Flores/Eric Medinal/Antonio Rivera		\$514.53
			001-032-000-521-22-24-00	Medical/life Insurance	\$421.34
			130-000-010-536-20-11-00	Regular Salaries & Wages	\$65.63
			415-000-035-535-80-24-00	Medical/Life Insurance	\$1,001.50
			Total Bobby Flores/Eric Medinal/Antonio Rivera		\$1,001.50
Total AWC Dental, Vision & Life Insurance					
B Cleaning 129441	Total 129441	2024 - August - First Council Date	510	Professional Services	\$540.00
			001-025-000-518-30-41-00		\$540.00
			Total 510		\$540.00
Total B Cleaning					
Bill Moore 129442	Total 129442	2024 - August - First Council Date	TE-BM-7/18/24	Travel	\$57.08
			001-001-000-511-60-43-00		\$57.08
			Total TE-BM-7/18/24		\$57.08
Total Bill Moore					

Vendor	Number	Reference	Account Number	Description	Amount
Brown's Tire Company 129443	324546			2024 - August - First Council Date	
		351	510-000-010-548-60-48-00	Repairs & Maintenance	\$57.54
	Total 324546				\$57.54
	324881				
Total Brown's Tire Company	Total 324881				\$242.98
	325531				\$242.98
	Total 325531				\$57.54
					\$57.54
Capital One 129444	1656878231			2024 - August - First Council Date	\$358.06
	Total 1656878231			Office & Operating Supplies	\$72.64
					\$72.64
	Total 129444				\$72.64
Total Capital One					\$72.64
					\$72.64
					\$72.64
					\$72.64
Carlos Trevino 129445	Zumba 8/6/24			2024 - August - First Council Date	\$100.00
	Total Zumba 8/6/24			Rec. Program Instructor Fees	\$100.00
					\$100.00
	Total 129445				\$100.00
Total Carlos Trevino					\$100.00
					\$100.00
					\$100.00
					\$100.00
Cascade Natural Gas Corp. 129446	11045100002 7/30/24			2024 - August - First Council Date	\$13.78
	Total 11045100002 7/30/24			Public Utility Services	\$13.78
	14523935030 7/30/24				\$13.78
	Total 14523935030 7/30/24			Public Utility Services	\$13.78
Total Cascade Natural Gas Corp.	53762517851 7/30/24				\$54.92
	Total 53762517851 7/30/24			Public Utility Services	\$54.92
					\$54.92
					\$54.92

Vendor	Number	Reference	Account Number	Description	Amount
		76055100002	7/30/24		
			001-035-000-528-80-47-00	Public Utility Services	\$15.16
		Total 76055100002	7/30/24		\$15.16
Total Cascade Natural Gas Corp.	129446				\$97.64
					\$97.64
Central Machinery Sales, Inc.	129447				
		WS13587		2024 - August - First Council Date	
			415-000-035-535-80-49-00	Miscellaneous	\$611.88
		Total WS13587			\$611.88
Total Central Machinery Sales, Inc.	129448				\$611.88
Centurylink	129448				
		320078100	7/21/24	2024 - August - First Council Date	
			001-035-000-528-80-42-00	Communications	\$9.20
			415-000-035-535-80-42-00	Communications	\$27.20
		Total 320078100	7/21/24		\$36.40
Total Centurylink	129448				\$36.40
Certinet Systems	129449				
		1317		2024 - August - First Council Date	
		Total 1317		Supplies to Fight Opioid Epidemic	\$13,645.80
		32060			\$13,645.80
		Total 32060		Communications	\$2,399.60
Total Certinet Systems	129449				\$2,399.60
Charter Communications	129450				
		176774201072224		2024 - August - First Council Date	
			001-037-000-522-10-42-00	Communications	\$52.14
		Total 176774201072224			\$52.14
		176774301072224			
			001-037-000-522-10-42-00	Communications	\$109.99
		Total 176774301072224			\$109.99

Vendor Number	Reference	Account Number	Description	Amount
	176774601072224	001-035-000-528-80-42-00	Communications	\$42.73
Total	176774601072224			\$42.73
	176774701072224	001-025-000-518-30-42-00	Communications	\$129.99
Total	176774701072224			\$129.99
Total 129450				\$334.85
Total Charter Communications				\$334.85
City of Sunnyside				
129451		2024 - August - First Council Date		
14302		405-000-047-522-20-41-01	Ambulance Service	\$17,625.00
Total	14302			\$17,625.00
14842		001-034-000-523-60-41-00	Professional Services	\$7,421.40
Total	14842			\$7,421.40
Total 129451				\$25,046.40
Total City of Sunnyside				\$25,046.40
Cleveland Cotton Products				
129452		2024 - August - First Council Date		
IN05047128		001-040-000-524-60-31-00	Office & Operating Supplies	\$26.35
		001-065-000-558-50-31-00	Office & Operating Supplies	\$26.35
		001-082-000-576-80-31-00	Office & Operating Supplies	\$158.12
		110-000-010-542-30-31-00	Office & Operating Supplies	\$114.19
		130-000-010-536-20-31-00	Office & Operating Supplies	\$52.71
		410-000-033-534-80-31-00	Office & Operating Supplies	\$166.90
		415-000-034-535-80-31-00	Office & Operating Supplies	\$166.90
		420-000-010-539-20-31-00	Office & Operating Supplies	\$52.71
		430-000-010-537-80-31-00	Office & Operating Supplies	\$114.19
Total	IN05047128			\$878.42
IN05052403		001-040-000-524-60-31-00	Office & Operating Supplies	\$14.48
		001-065-000-558-50-31-00	Office & Operating Supplies	\$14.48
		001-082-000-576-80-31-00	Office & Operating Supplies	\$86.89
		110-000-010-542-30-31-00	Office & Operating Supplies	\$62.76
		130-000-010-536-20-31-00	Office & Operating Supplies	\$28.97
		410-000-033-534-80-31-00	Office & Operating Supplies	\$91.72
		415-000-034-535-80-31-00	Office & Operating Supplies	\$91.72
		420-000-010-539-20-31-00	Office & Operating Supplies	\$28.97
		430-000-010-537-80-31-00	Office & Operating Supplies	\$62.76
Total	IN05052403			\$482.75

Vendor	Number	Reference	Account Number	Description	Amount
		IN05059421			
Total 129452					\$130.26
Total Cleveland Cotton Products			415-000-035-535-80-31-00	Office & Operating Supplies	\$130.26
		Total IN05059421			\$1,491.43
					\$1,491.43
Cliff's Septic Service					
129453					
		231954		2024 - August - First Council Date	
		Total 231954	415-000-035-535-80-48-00	Repairs & Maintenance	\$199.80
		232039			\$199.80
		Total 232039	415-000-035-535-80-48-00	Repairs & Maintenance	\$637.20
Total 129453					\$637.20
Total Cliff's Septic Service					\$837.00
					\$837.00
Colin Ferguson					
129454					
				2024 - August - First Council Date	
				Reimbursement - lifeguard certification	\$200.00
			001-081-000-576-20-49-00	Miscellaneous	\$200.00
		Total Reimbursement - lifeguard certification			\$200.00
Total 129454					\$200.00
Total Colin Ferguson					\$200.00
					\$200.00
Columbia Fitness					
129455					
		M5455		2024 - August - First Council Date	
		Total M5455	106-000-002-594-21-64-25	Workout Equipment	\$270.00
Total 129455					\$270.00
Total Columbia Fitness					\$270.00
					\$270.00
Computer Connections					
129456					
		862		2024 - August - First Council Date	
		Total 862	415-000-035-535-80-31-00	Office & Operating Supplies	\$917.36
Total 129456					\$917.36
Total Computer Connections					\$917.36
					\$917.36

Vendor	Number	Reference	Account Number	Description	Amount
Core & Main LP	129457			2024 - August - First Council Date	
		V234556	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,351.60
		Total V234556			\$3,351.60
Total Core & Main LP					\$3,351.60
Cover, Samuel	129458			2024 - August - First Council Date	
		TE-SC-5/14/24	001-032-000-521-22-43-00	Travel	\$31.30
		Total TE-SC-5/14/24			\$31.30
		TE-SC-6/12/24	001-032-000-521-22-43-00	Travel	\$24.78
		Total TE-SC-6/12/24			\$24.78
		TE-SC-6/28/24	001-032-000-521-22-43-00	Travel	\$75.27
		Total TE-SC-6/28/24			\$75.27
		TE-SC-7/19/24	001-032-000-521-22-43-00	Travel	\$229.15
		Total TE-SC-7/19/24			\$229.15
		TE-SC-7/9/24	001-032-000-521-22-43-00	Travel	\$31.30
	Total TE-SC-7/9/24			\$31.30	
Total Cover, Samuel					\$391.80
Cromwell Radiator And	129459			2024 - August - First Council Date	
		3596	271	Repairs & Maintenance	\$278.37
		Total 3596	510-000-010-548-60-48-00		\$278.37
Total Cromwell Radiator And					\$278.37
Department of L & I	129460			2024 - August - First Council Date	
		377062	001-081-000-576-20-48-00	Repairs & Maintenance	\$29.90
		Total 377062			\$29.90
Total Department of L & I					\$29.90

Vendor Number	Reference	Account Number	Description	Amount
Dept. of Transportation 129461	RE 45 JE5002 L246	2024 - August - First Council Date		
	110-000-035-542-64-48-00		Repairs & Maintenance	\$386.88
	Total RE 45 JE5002 L246			\$386.88
Total Dept. of Transportation				\$386.88
Elwood Staffing Services, Inc. 129462	3304304	2024 - August - First Council Date		
	001-082-000-576-80-41-00		Professional Services	\$2,499.56
	110-000-035-542-64-41-00		Professional Services	\$970.71
	415-000-035-535-80-41-00		Professional Services	\$1,007.11
	Total 3304304			\$4,477.38
	3304305			
	Total 3304305			\$1,109.65
	3304606			
	Total 3304606			\$1,109.65
	3304607			
	Total 3304607			\$2,523.82
	3304932			
	Total 3304932			\$970.70
	3304933			
	Total 3304933			\$582.42
	Total 3304933			\$194.14
	Total 3304933			\$4,271.08
Total Elwood Staffing Services, Inc.				\$1,514.62
Empire Heavy Equipment Repair Inc. 129463	16896	2024 - August - First Council Date		
	510-000-010-548-60-48-00		Repairs & Maintenance	\$1,571.71
	Total 16896			\$1,571.71
Total Empire Heavy Equipment Repair Inc.				\$2,523.84
				\$325.19
				\$2,849.03
				\$1,571.71
				\$1,571.71
				\$15,793.47
				\$15,793.47

Vendor Number Reference Account Number Description Amount

Empire Well Drilling, LLC
129464
22149C #7
2024 - August - First Council Date
410-000-033-594-34-63-15
New Well
\$28,325.00
Total 22149C #7
\$28,325.00
Total Empire Well Drilling, LLC
\$28,325.00

Empire Well Drilling, LLC
129465
22149C #7
2024 - August - First Council Date
410-000-033-594-34-63-15
New Well
\$1,375.00
Total 22149C #7
\$1,375.00
Total Empire Well Drilling, LLC
\$1,375.00

Employment Security Department
129466
Q2/2024
2024 - August - First Council Date
001-035-000-528-80-25-00
Unemployment Compensation
(\$478.90)
001-075-000-572-20-25-00
Unemployment Compensation
\$1,088.91
Total Q2/2024
\$610.01
Total Employment Security Department
\$610.01

Epcos, Inc.
129467
26040
2024 - August - First Council Date
106-000-000-521-22-26-00
Uniforms & Clothing
\$136.96
Total 26040
\$136.96
Total Epcos, Inc.
\$136.96

ESO Solutions, Inc.
129468
ESO-145900
2024 - August - First Council Date
001-037-000-522-10-42-00
Communications
\$225.21
Total ESO-145900
\$225.21
Total ESO Solutions, Inc.
\$225.21

Vendor Number	Reference	Account Number	Description	Amount
129469	5900058664	2024 - August - First Council Date		
		410-000-033-534-80-41-00	Professional Services	\$118.50
Total 129469	Total 5900058664			\$118.50
Total Eurofins Environment Testing Northwest, LLC				\$118.50
Everett Family Law				
129470	388	2024 - August - First Council Date		
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$225.00
Total 388				\$225.00
394	394	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
Total 394				\$75.00
395	395	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
Total 395				\$75.00
401	401	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
Total 401				\$75.00
402	402	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
Total 402				\$75.00
Total 129470				\$525.00
Total Everett Family Law				\$525.00
Evergreen Rural Water of				
129471	50032	2024 - August - First Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$710.00
Total 50032				\$710.00
Total 129471				\$710.00
Total Evergreen Rural Water of				\$710.00
Farmer Brothers Coffee				
129472	91916831	2024 - August - First Council Date		
		001-034-000-523-60-31-00	Office & Operating Supplies	\$194.24
Total 91916831				\$194.24
Total 129472				\$194.24
Total Farmer Brothers Coffee				\$194.24

Vendor Number	Reference	Account Number	Description	Amount
Grandview Auto Electric and Diesel LLC 129473	2292		2024 - August - First Council Date	
	Total 2292	281		\$515.25
	2325	510-000-010-548-60-48-00	Repairs & Maintenance	\$515.25
	Total 2325			
	2269	251		\$1,347.71
	2269	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,347.71
	Total 2269			
	2291	216		\$599.04
	2291	510-000-010-548-60-48-00	Repairs & Maintenance	\$599.04
	Total 2291			
	2303	241		\$430.75
	2303	510-000-010-548-60-48-00	Repairs & Maintenance	\$430.75
	Total 2303			
Total 129473				\$1,334.38
Total Grandview Auto Electric and Diesel LLC				\$1,334.38
Grandview Chamber of 129474	272		2024 - August - First Council Date	
	Total 272	001-037-000-522-10-49-00	Miscellaneous	\$180.00
				\$180.00
Total 129474				\$180.00
Total Grandview Chamber of 129475				\$180.00
Grandview Lumber	241068		2024 - August - First Council Date	
	241068	420-000-010-539-20-31-00	Office & Operating Supplies	\$4.31
	241118			\$4.31
	241118	001-082-000-576-80-31-00	Office & Operating Supplies	\$89.64
	241292			\$89.64
	241292	110-000-010-542-30-31-00	Office & Operating Supplies	\$23.20
	Total 241292			\$23.20
	241412			\$148.98
	241412	130-000-010-536-20-31-00	Office & Operating Supplies	\$148.98
	Total 241412			\$148.98

Vendor	Number	Reference	Account Number	Description	Amount
		241434	130-000-010-536-20-31-00	Office & Operating Supplies	\$303.46
		Total 241434			\$303.46
		581540	001-087-000-575-50-31-00	Office & Operating Supplies	\$53.19
		Total 581540			\$622.78
		Total 129475			\$622.78
		Total Grandview Lumber			
		Grandview, City of			
		129476			
		City WSG 8/1/24			
			2024 - August - First Council Date		
			001-025-000-518-30-47-00	Public Utility Services	\$348.97
			001-035-000-528-80-47-00	Public Utility Services	\$104.66
			001-035-000-528-80-47-00	Public Utility Services	\$544.01
			001-038-000-522-51-47-00	Public Utility Services	\$317.86
			001-081-000-576-20-47-00	Public Utility Services	\$985.85
			001-082-000-576-80-47-00	Public Utility Services	\$2,974.30
			001-085-000-575-30-47-00	Public Utility Services	\$114.03
			001-087-000-575-50-47-00	Public Utility Services	\$195.26
			130-000-010-536-20-47-00	Public Utility Services	\$169.63
			410-000-033-534-80-47-00	Public Utility Services	\$2,877.99
			415-000-034-535-80-47-00	Public Utility Services	\$44.42
			415-000-035-535-80-47-00	Public Utility Services	\$135.40
			420-000-010-539-20-47-00	Public Utility Services	\$3.84
			430-000-010-537-80-47-00	Public Utility Services	\$67.70
		Total City WSG 8/1/24			\$8,883.92
		Total 129476			\$8,883.92
		Total Grandview, City of			\$8,883.92
		Greg Ellner Associates			
		129477			
			2024 - August - First Council Date		
		GEA24-1375	415-000-035-535-80-31-00	Office & Operating Supplies	\$20,439.00
		Total GEA24-1375			\$20,439.00
		Total 129477			\$20,439.00
		Total Greg Ellner Associates			\$20,439.00

Vendor Number	Reference	Account Number	Description	Amount
Hardy Diagnostics 129478	305108	415-000-035-535-80-31-00	2024 - August - First Council Date Office & Operating Supplies	\$176.89
	Total 129478			\$176.89
Total Hardy Diagnostics				\$176.89
Interwest Construction, Inc. 129479	23121C #6	340-000-010-594-34-65-00	2024 - August - First Council Date WCR & Higgins Water Improvements	\$17,755.63
		340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$8,771.71
		340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$8,842.45
	Total 23121C #6			\$35,369.79
Total Interwest Construction, Inc.				\$35,369.79
Irrigation Specialists 129480	3287296	420-000-010-539-20-31-00	2024 - August - First Council Date Office & Operating Supplies	\$1,145.83
	Total 3287296			\$1,145.83
	3290726	410-000-033-534-80-31-00	Office & Operating Supplies	\$105.93
	Total 3290726			\$105.93
	3290883	001-082-000-576-80-31-00	Office & Operating Supplies	\$205.24
	Total 3290883			\$205.24
	3290952	001-082-000-576-80-31-00	Office & Operating Supplies	\$34.01
	Total 3290952			\$34.01
	3290953	001-082-000-576-80-31-00	Office & Operating Supplies	\$99.11
	Total 3290953			\$99.11
	3291363	420-000-010-539-20-31-00	Office & Operating Supplies	\$49.60
	Total 3291363			\$49.60
	3291372	420-000-010-539-20-31-00	Office & Operating Supplies	\$51.56
	Total 3291372			\$51.56
3291435	420-000-010-539-20-31-00	Office & Operating Supplies	\$96.44	
Total 3291435			\$96.44	

Vendor	Number	Reference	Account Number	Description	Amount
	3291612		410-000-033-534-80-31-00	Office & Operating Supplies	\$62.12
	Total 3291612				\$62.12
	3291715		110-000-055-542-70-31-00	Office & Operating Supplies	\$60.35
	Total 3291715				\$60.35
	3291800		001-082-000-576-80-31-00	Office & Operating Supplies	\$141.75
	Total 3291800				\$141.75
	3291912		110-000-055-542-70-31-00	Office & Operating Supplies	\$826.62
	Total 3291912				\$826.62
	3291944		130-000-010-536-20-31-00	Office & Operating Supplies	\$201.74
	Total 3291944				\$201.74
	3292008		110-000-055-542-70-31-00	Office & Operating Supplies	\$12.05
	Total 3292008				\$12.05
	3292039		110-000-055-542-70-31-00	Office & Operating Supplies	\$323.78
	Total 3292039				\$323.78
	3292171		410-000-033-534-80-31-00	Office & Operating Supplies	\$40.56
	Total 3292171				\$40.56
	3292178		410-000-033-534-80-31-00	Office & Operating Supplies	\$39.29
	Total 3292178				\$39.29
	3292226		001-082-000-576-80-31-00	Office & Operating Supplies	\$694.87
	Total 3292226				\$694.87
	3292230		001-082-000-576-80-31-00	Office & Operating Supplies	\$14.69
	Total 3292230				\$14.69
	3292244		001-082-000-576-80-31-00	Office & Operating Supplies	\$10.53
	Total 3292244				\$10.53
	3511830		420-000-010-539-20-31-00	Office & Operating Supplies	(\$2,291.65)
	Total 3511830				(\$2,291.65)
	Total 129480				\$1,924.42
	Total Irrigation Specialists				\$1,924.42

Vendor	Number	Reference	Account Number	Description	Amount
J & L Services, LLC	129481				
		507		2024 - August - First Council Date	
			001-081-000-576-20-48-00	Repairs & Maintenance	\$162.00
		Total 507			\$162.00
Total J & L Services, LLC	Total 129481				\$162.00
Janitor's Closet	129482				
		279027-IN		2024 - August - First Council Date	
			001-025-000-518-30-31-00	Office & Operating Supplies	\$240.85
		Total 279027-IN			\$240.85
Total Janitor's Closet	Total 129482				\$240.85
JWC Enviromental, LLC	129483				
		119579		2024 - August - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$17,016.48
		Total 119579			\$17,016.48
Total JWC Enviromental, LLC	Total 129483				\$17,016.48
Law Office of Beck and Phillips, PLLC	129484				
		#1 8/1/24		2024 - August - First Council Date	
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$8,955.84
		Total #1 8/1/24			\$8,955.84
Total Law Office of Beck and Phillips, PLLC	Total 129484				\$8,955.84
Law Office of Gary M. Cuillier	129485				
		6018		2024 - August - First Council Date	
			001-060-000-558-60-41-00	Professional Services	\$3,949.50
		Total 6018			\$3,949.50
Total Law Office of Gary M. Cuillier	Total 129485				\$3,949.50

Vendor Number	Reference	Account Number	Description	Amount
Legal Couriers Yakima 129486	1695	2024 - August - First Council Date		
		001-015-000-515-41-42-00	Communications	\$70.00
Total 129486	Total 1695			\$70.00
Total Legal Couriers Yakima				\$70.00
Lower Valley Machine Shop, Inc. 129487	147407	2024 - August - First Council Date		
		310		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$231.06
Total 147407	Total 147407			\$231.06
	147422			
		310		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$263.25
Total 147422	Total 147422			\$263.25
	147561			
		351		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$40.50
Total 147561	Total 147561			\$40.50
	147870			
		415-000-035-535-80-31-00	Office & Operating Supplies	\$154.23
Total 147870	Total 147870			\$154.23
Total Lower Valley Machine Shop, Inc.				\$689.04
Medina's Auto Detailing 129488	63281733	2024 - August - First Council Date		
		001-030-000-521-10-48-00	Repairs & Maintenance	\$300.00
Total 129488	Total 63281733			\$300.00
Total Medina's Auto Detailing				\$300.00
Midstate Monuments, Inc. 129489	9266	2024 - August - First Council Date		
		130-000-010-536-20-41-05	Niche Wall Engraving	\$272.00
Total 129489	Total 9266			\$272.00
Total Midstate Monuments, Inc.				\$272.00

Vendor	Number	Reference	Account Number	Description	Amount
National Safety, Inc.	129490				
		0731357-IN	2024 - August - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$348.90
		Total 0731357-IN			\$348.90
Total National Safety, Inc.	Total 129490				\$348.90
North Central Labs	129491				
		505907	2024 - August - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$197.29
		Total 505907			\$197.29
Total North Central Labs	Total 129491				\$197.29
O'Reilly	129492				
		4780-314610	2024 - August - First Council Date		
			122		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$37.95
		Total 4780-314610			\$37.95
Total O'Reilly	Total 129492				\$37.95
Orkin	129493				
		260785915	2024 - August - First Council Date		
			415-000-034-535-80-48-00	Repairs & Maintenance	\$434.15
		Total 260785915			\$434.15
		260785917			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$647.99
		Total 260785917			\$647.99
		262145890			
			415-000-034-535-80-48-00	Repairs & Maintenance	\$434.15
		Total 262145890			\$434.15
		262145892			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$647.99
		Total 262145892			\$647.99
		262146079			
			001-082-000-576-80-48-00	Repairs & Maintenance	\$43.16
			110-000-010-542-30-48-00	Repairs & Maintenance	\$31.17
			130-000-010-536-20-48-00	Repairs & Maintenance	\$21.58
			410-000-033-534-80-48-00	Repairs & Maintenance	\$45.55
			415-000-034-535-80-48-00	Repairs & Maintenance	\$45.54
			420-000-010-539-20-48-00	Repairs & Maintenance	\$21.58

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-48-00	Repairs & Maintenance	\$31.17
Total Orkin	129493	Total 262146079			\$239.75
					\$2,404.03
					\$2,404.03
Oxarc	129494			2024 - August - First Council Date	
		32118610	405-000-047-522-20-35-00	Small Tools & Minor Equipment	\$413.63
		Total 32118610			\$413.63
		32119346	001-081-000-576-20-31-00	Office & Operating Supplies	\$525.78
		Total 32119346			\$525.78
		32122874	410-000-033-534-80-31-00	Office & Operating Supplies	\$5,650.01
		Total 32122874			\$5,650.01
		32122880	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,468.30
		Total 32122880			\$2,468.30
		32122883	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,255.62
		Total 32122883			\$1,255.62
		32126322	001-081-000-576-20-31-00	Office & Operating Supplies	\$471.97
		Total 32126322			\$471.97
		32127434	001-081-000-576-20-31-00	Office & Operating Supplies	\$293.55
		Total 32127434			\$293.55
Total Oxarc	129494				\$11,078.86
					\$11,078.86
Pacific Power	129495			2024 - August - First Council Date	
		134764990013 7/16/24	110-000-030-542-63-47-00	Public Utility Services	\$74.65
			415-000-034-535-80-47-00	Public Utility Services	\$119.37
			420-000-010-539-20-47-00	Public Utility Services	\$446.05
		Total 134764990013 7/16/24			\$640.07
		180665110029 7/16/24	001-081-000-576-20-47-00	Public Utility Services	\$1,211.14
			001-082-000-576-80-47-00	Public Utility Services	\$1,029.49

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-47-00	Public Utility Services	\$983.74
		Total 180665110029	7/16/24		\$3,224.37
		452540910190	7/15/24		
			110-000-030-542-63-47-00	Public Utility Services	\$64.48
		Total 452540910190	7/15/24		\$64.48
		452540981001	7/16/24		
			410-000-033-534-80-47-00	Public Utility Services	\$11,998.83
			415-000-034-535-80-47-00	Public Utility Services	\$19.61
		Total 452540981001	7/16/24		\$12,018.44
		452944110017	7/16/24		
			130-000-010-536-20-47-00	Public Utility Services	\$502.60
			410-000-033-534-80-47-00	Public Utility Services	\$9,976.45
			415-000-034-535-80-47-00	Public Utility Services	\$430.50
			430-000-010-537-80-47-00	Public Utility Services	\$181.66
		Total 452944110017	7/16/24		\$11,091.21
		452944110025	7/16/24		
			410-000-033-534-80-47-00	Public Utility Services	\$149.90
		Total 452944110025	7/16/24		\$149.90
Total Pacific Power	129495				\$27,188.47
Pearce, Joshua	129496				\$27,188.47
				2024 - August - First Council Date	
		TE-JP-7/30/24		Travel	\$26.86
		Total TE-JP-7/30/24			\$26.86
Total Pearce, Joshua	129496				\$26.86
Platt Electric Supply	129497				\$26.86
				2024 - August - First Council Date	
		5D13800		Office & Operating Supplies	\$184.18
		Total 5D13800			\$184.18
		5I95634		Office & Operating Supplies	\$83.98
			110-000-010-542-30-31-00	Office & Operating Supplies	\$60.65
			130-000-010-536-20-31-00	Office & Operating Supplies	\$41.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$88.65
			415-000-034-535-80-31-00	Office & Operating Supplies	\$88.65
			420-000-010-539-20-31-00	Office & Operating Supplies	\$41.99
			430-000-010-537-80-31-00	Office & Operating Supplies	\$60.65
		Total 5I95634			\$466.56

Vendor	Number	Reference	Account Number	Description	Amount
		5J44898	410-000-033-534-80-31-00	Office & Operating Supplies	\$69.37
Total Platt Electric Supply	129497	Total 5J44898			\$69.37
Total Platt Electric Supply					\$720.11
Total Platt Electric Supply					\$720.11
Pointe Pest Control	129498				
		2831038	2024 - August - First Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
Total Pointe Pest Control	129498	Total 2831038			\$108.00
Total Pointe Pest Control					\$108.00
Quicktel	129499				
		Stmnt 7/22/24	2024 - August - 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 Quicktel	129499	Total Stmnt 7/22/24			\$174.90
Total Quicktel					\$174.90
R & S Janitor & Detailing Service	129500				
		076	2024 - August - First Council Date		
			001-085-000-575-30-41-00	Professional Services	\$275.00
Total R & S Janitor & Detailing Service	129500	Total 076			\$275.00
Total R & S Janitor & Detailing Service		163			
			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

Vendor	Number	Reference	Account Number	Description	Amount
		Total 163	430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
		167			\$1,000.00
		Total 167			\$550.00
		Total 129500			\$550.00
		Total R & S Janitor & Detailing Service			\$1,825.00
					\$1,825.00
Racom Corporation	129501			2024 - August - First Council Date	
		INV19956			\$305.21
		Total INV19956	001-038-000-522-51-48-00	Repairs & Maintenance	\$305.21
		Total 129501			\$305.21
Total Racom Corporation					\$305.21
Rainwater, Inc	129502			2024 - August - First Council Date	
		72297504			\$32.94
		Total 72297504	001-032-000-521-22-31-00	Office & Operating Supplies	\$32.94
		72416944			\$51.84
		Total 72416944	001-081-000-576-20-31-00	Office & Operating Supplies	\$51.84
		72522074			\$25.38
		Total 72522074	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.38
		72522182			\$17.82
		Total 72522182	001-038-000-522-20-31-00	Office & Operating Supplies	\$17.82
		72709755			\$32.94
		Total 72709755	001-032-000-521-22-31-00	Office & Operating Supplies	\$32.94
		72851153			\$25.38
		Total 72851153	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.38
		72851180			\$2.70
		Total 72851180	001-038-000-522-20-31-00	Office & Operating Supplies	\$2.70
		73125979			\$5.35
		Total 73125979	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35

Vendor	Number	Reference	Account Number	Description	Amount
		73126234			
Total Rainwater, Inc	Total 129502		001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
					\$7.51
					\$201.86
					\$201.86
Ray Vining	129503				
			2024 - August - First Council Date		
			Reimbursement - amazon/Riders		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$875.81
			Total Reimbursement - amazon/Riders		\$875.81
					\$875.81
Total Ray Vining	Total 129503				
Ricoh USA, Inc.	129504				
			2024 - August - First Council Date		
			108459470	Repairs & Maintenance	\$339.99
			Total 108459470		\$339.99
					\$339.99
Total Ricoh USA, Inc.	Total 129504				
Rider's True Value Hdwre	129505				
			2024 - August - First Council Date		
			615145	Office & Operating Supplies	\$126.83
			Total 615145		\$126.83
			615186	Office & Operating Supplies	\$5.72
			Total 615186		\$5.72
			615456	Office & Operating Supplies	\$70.91
			Total 615456		\$70.91
			615835	Office & Operating Supplies	\$30.23
			Total 615835		\$30.23
			616118	Office & Operating Supplies	\$66.91
			Total 616118		\$66.91
			618624	Office & Operating Supplies	\$55.13
			Total 618624		\$55.13

Vendor	Number	Reference	Account Number	Description	Amount
		618707	001-082-000-576-80-31-00	Office & Operating Supplies	\$137.12
		Total 618707			\$137.12
		618920	130-000-010-536-20-31-00	Office & Operating Supplies	\$80.48
		Total 618920			\$80.48
		619019	415-000-035-535-80-31-00	Office & Operating Supplies	\$23.56
		Total 619019			\$23.56
		619253	010-080-000-575-20-49-00	Youth Center Activities	\$63.25
		Total 619253			\$63.25
		620114	001-087-000-575-50-31-00	Office & Operating Supplies	\$34.84
		Total 620114			\$34.84
		Total 129505			\$694.98
		Total Rider's True Value Hdwre			\$694.98
		129506		2024 - August - First Council Date	
		00726111	110-000-010-542-30-31-00	Office & Operating Supplies	\$19.96
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.97
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.96
		Total 00726111			\$59.89
		00805972	415-000-035-535-80-31-00	Office & Operating Supplies	\$94.96
		Total 00805972			\$94.96
		00807802	110-000-010-542-30-31-00	Office & Operating Supplies	\$16.17
		Total 00807802			\$16.17
		Total 129506			\$171.02
		Total Safeway Albertsons			\$171.02
		129507		2024 - August - First Council Date	
		5507952	415-000-035-535-80-48-00	Repairs & Maintenance	\$146.36
		Total 5507952			\$146.36
		Total 129507			\$146.36
		Total Sprague			\$146.36

Vendor	Number	Reference	Account Number	Description	Amount
Standard Paint & Flooring	129508				
		272071	2024 - August - First Council Date		
			110-000-035-542-64-48-00	Repairs & Maintenance	\$3,081.28
		Total 272071			\$3,081.28
Total 129508					\$3,081.28
Total Standard Paint & Flooring					\$3,081.28
Stegeman Electric	129509				
		155983	2024 - August - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$453.60
		Total 155983			\$453.60
		156021			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$388.64
		Total 156021			\$388.64
		156057			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,328.62
		Total 156057			\$1,328.62
		156086			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$276.75
		Total 156086			\$276.75
Total 129509					\$2,447.61
Total Stegeman Electric					\$2,447.61
The Bunker Richland	129510				
		INV/2024/00813	2024 - August - First Council Date		
			001-032-000-594-21-64-02	Vests	\$1,431.58
		Total INV/2024/00813			\$1,431.58
Total 129510					\$1,431.58
Total The Bunker Richland					\$1,431.58
Thomas Auto Parts	129511				
		2353-1	2024 - August - First Council Date		
			336		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$70.72
		Total 2353-1			\$70.72
Total 129511					\$70.72
Total Thomas Auto Parts					\$70.72

Vendor Number	Reference	Account Number	Description	Amount
Timken Motor & Crane Service 129512	74884		2024 - August - First Council Date	
		415-000-035-535-80-48-00	Repairs & Maintenance	\$1,280.88
	Total 74884			\$1,280.88
Total Timken Motor & Crane Service				\$1,280.88
T-Mobile				
129513	990645018 6/21/24		2024 - August - First Council Date	
		130-000-010-536-20-42-00	Communications	\$13.07
	Total 990645018 6/21/24			\$13.07
Total T-Mobile				\$13.07
Tolman Electric Inc.				
129514	9652		2024 - August - First Council Date	
		410-000-033-534-80-48-00	Repairs & Maintenance	\$400.95
	Total 9652			\$400.95
	9805			
		415-000-034-535-80-48-00	Repairs & Maintenance	\$534.60
	Total 9805			\$534.60
Total Tolman Electric Inc.				\$935.55
TPx Communications				
129515	180530507		2024 - August - First Council Date	
		001-035-000-528-80-42-00	Communications	\$628.99
	Total 180530507			\$628.99
	180615530			
		001-040-000-524-60-42-00	Communications	\$7.86
		001-065-000-558-50-42-00	Communications	\$7.86
		001-082-000-576-80-42-00	Communications	\$47.14
		110-000-010-542-30-42-00	Communications	\$34.05
		130-000-010-536-20-42-00	Communications	\$15.71
		410-000-033-534-80-42-00	Communications	\$49.76
		415-000-034-535-80-42-00	Communications	\$49.75
		420-000-010-539-20-42-00	Communications	\$15.71
		430-000-010-537-80-42-00	Communications	\$34.05
	Total 180615530			\$261.89
Total 129515				\$890.88
Total TPx Communications				\$890.88

Vendor Number Reference Account Number Description Amount

TransUnion Risk and Alternative
 129516
 279710-202407-1
 Total 129516
 Total TransUnion Risk and Alternative

2024 - August - First Council Date
 001-031-000-521-21-41-00 Professional Services \$129.60
 Total 279710-202407-1 \$129.60
 \$129.60

U.S. Cellular
 129517
 0668617377
 Total 129517
 Total U.S. Cellular

2024 - August - First Council Date
 001-006-000-513-10-42-00 Communications \$48.49
 001-006-000-513-10-42-00 Communications \$48.49
 001-008-000-514-30-42-00 Communications \$29.49
 001-020-000-518-10-42-00 Communications \$29.48
 001-040-000-524-60-42-00 Communications \$48.49
 001-060-000-558-60-42-00 Communications \$29.48
 110-000-010-542-30-42-00 Communications \$48.49
 410-000-033-534-80-42-00 Communications \$48.49
 415-000-035-535-80-42-00 Communications \$48.49
 415-000-035-535-80-42-00 Communications \$34.48
 Total 0668617377 \$462.36
 \$462.36

U.S. Linen & Uniform
 129518
 150260 7/1/24
 Total 129518
 Total U.S. Linen & Uniform

2024 - August - First Council Date
 001-040-000-524-60-26-00 Uniforms & Clothing \$25.67
 001-065-000-558-50-26-00 Uniforms & Clothing \$25.67
 001-082-000-576-80-26-00 Uniforms & Clothing \$154.05
 110-000-010-542-30-26-00 Uniforms & Clothing \$111.26
 130-000-010-536-20-26-00 Uniforms & Clothing \$51.35
 410-000-033-534-80-26-00 Uniforms & Clothing \$162.60
 415-000-034-535-80-26-00 Uniforms & Clothing \$162.61
 415-000-035-535-80-26-00 Uniforms & Clothing \$363.76
 420-000-010-539-20-26-00 Uniforms And Clothing \$51.35
 430-000-010-537-80-26-00 Uniforms & Clothing \$111.26
 Total 150260 7/1/24 \$1,219.58
 \$1,219.58

United States Postal Service
129519

Account Number	Description	Amount
2024 - August - First Council Date		
#85227733 8/2/24 Grandview		
001-001-000-511-60-42-00	Communications	\$5.52
001-003-000-512-52-42-00	Communications	\$2.76
001-006-000-513-10-42-00	Communications	\$0.69
001-009-000-514-22-42-00	Communications	\$5.52
001-015-000-515-41-42-00	Communications	\$0.69
001-020-000-518-10-42-00	Communications	\$1.38
001-035-000-528-80-42-00	Communications	\$20.69
001-037-000-522-10-42-00	Communications	\$7.87
001-040-000-524-60-42-00	Communications	\$1.38
001-060-000-558-60-42-00	Communications	\$0.69
001-065-000-558-50-42-00	Communications	\$4.53
001-075-000-572-20-42-00	Communications	\$2.07
001-080-010-575-20-42-00	Communications	\$20.43
001-087-000-575-50-42-00	Communications	\$0.69
110-000-060-542-90-42-00	Communications	\$2.07
130-000-010-536-20-42-00	Communications	\$0.69
410-000-033-534-80-42-00	Communications	\$36.31
415-000-034-535-80-42-00	Communications	\$22.00
420-000-010-539-20-42-00	Communications	\$1.38
430-000-010-537-80-42-00	Communications	\$6.43
510-000-010-548-60-42-00	Communications	\$6.21
Total #85227733 8/2/24 Grandview		\$150.00
Total 129519		\$150.00

Total United States Postal Service

US Bank		
129520		
7414995		
Total 7414995		
Total 129520		
Total US Bank		
US Bank		
129521		
Stmt 7/18/24		
001-009-000-514-22-49-10	Misc - Bank Service Fees	\$175.00
Total 129521		\$175.00
Total US Bank		\$175.00

US Bank		
129521		
Stmt 7/18/24		
001-025-000-518-30-31-00	Office & Operating Supplies	\$23.75
001-030-000-521-10-43-00	Travel	\$10.80
001-031-000-521-21-31-00	Office & Operating Supplies	\$101.07
001-031-000-521-21-31-00	Office & Operating Supplies	\$12.29
001-031-000-521-21-31-01	Evidence Room Supplies	\$17.55
001-031-000-521-21-31-01	Evidence Room Supplies	\$44.00
001-031-000-521-21-35-00	Small Tools & Minor Equipment	\$215.99

Vendor	Number	Reference	Account Number	Description	Amount
	001-031-000-521-21-35-00			Small Tools & Minor Equipment	\$54.00
	001-031-000-521-21-49-00			Miscellaneous	\$37.15
	001-031-000-521-21-49-00			Miscellaneous	\$3.87
	001-031-000-521-21-49-00			Miscellaneous	\$153.39
	001-031-000-521-21-49-00			Miscellaneous	\$42.11
	001-031-000-521-21-49-15			Misc. - Training	\$279.00
	001-032-000-521-22-26-00			Uniforms & Clothing	\$57.24
	001-032-000-521-22-26-00			Uniforms & Clothing	\$393.84
	001-032-000-521-22-26-00			Uniforms & Clothing	\$81.66
	001-032-000-521-22-31-00			Uniforms & Clothing	\$205.15
	001-032-000-521-22-31-00			Office & Operating Supplies	\$47.51
	001-032-000-521-22-31-00			Office & Operating Supplies	\$177.42
	001-032-000-521-22-31-00			Office & Operating Supplies	\$32.34
	001-032-000-521-22-31-00			Office & Operating Supplies	\$423.88
	001-032-000-521-22-31-00			Office & Operating Supplies	\$521.93
	001-032-000-521-22-31-00			Office & Operating Supplies	\$117.25
	001-032-000-521-22-31-02			Supplies to Fight Opioid Epidemic	\$2,913.84
	001-032-000-521-22-31-02			Supplies to Fight Opioid Epidemic	\$304.52
	001-032-000-521-22-31-02			Supplies to Fight Opioid Epidemic	\$1,396.43
	001-032-000-521-22-31-02			Supplies to Fight Opioid Epidemic	\$287.01
	001-032-000-521-22-43-00			Travel	\$854.78
	001-032-000-521-22-43-00			Travel	\$167.76
	001-032-000-521-22-43-00			Travel	\$90.15
	001-033-000-521-30-31-00			Crime Prevention Supplies	\$66.52
	001-035-000-528-80-26-00			Uniforms & Clothing	\$177.12
	001-035-000-528-80-26-00			Uniforms & Clothing	\$336.96
	001-035-000-528-80-26-00			Uniforms & Clothing	\$119.97
	001-035-000-528-80-26-00			Uniforms & Clothing	\$57.96
	001-035-000-528-80-31-00			Office & Operating Supplies	\$73.58
	001-035-000-528-80-31-00			Office & Operating Supplies	\$21.91
	001-037-000-522-10-43-00			Travel	\$86.61
	001-038-000-522-20-43-00			Travel	\$89.62
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$65.60
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$47.88
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$2,197.81
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$149.04
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$583.18
	010-032-000-594-21-63-01			Police Department Fitness Facility	\$8.42
	010-080-000-575-20-49-00			Youth Center Activities	\$161.76
	010-080-000-575-20-49-00			Youth Center Activities	\$161.74
	010-080-000-575-20-49-00			Youth Center Activities	\$29.13
	010-080-000-575-20-49-00			Youth Center Activities	\$59.20
	010-080-000-575-20-49-00			Youth Center Activities	\$112.01
	010-080-000-575-20-49-00			Youth Center Activities	\$48.66
	010-080-000-575-20-49-00			Youth Center Activities	\$64.31
	010-080-000-575-20-49-00			Youth Center Activities	\$10.79

Vendor	Number	Reference	Account Number	Description	Amount
			010-080-000-575-20-49-00	Youth Center Activities	\$39.62
			010-080-000-575-20-49-00	Youth Center Activities	\$125.32
			010-080-000-575-20-49-00	Youth Center Activities	\$21.55
			010-080-000-575-20-49-00	Youth Center Activities	\$246.34
			106-000-000-521-22-31-00	Office & Operating Supplies	\$18.32
			106-000-000-521-22-31-00	Office & Operating Supplies	\$28.06
			106-000-000-521-22-31-00	Office & Operating Supplies	\$118.82
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	\$114.00
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	\$391.98
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	\$231.31
			106-000-002-594-21-64-24	Accreditation Upgrades	\$120.92
			106-000-002-594-21-64-24	Accreditation Upgrades	\$1,074.75
			106-000-002-594-21-64-24	Accreditation Upgrades	\$38.22
			110-000-010-542-30-31-00	Office & Operating Supplies	\$234.13
			110-000-035-542-64-31-00	Office & Operating Supplies	\$234.13
			410-000-033-534-80-31-00	Office & Operating Supplies	\$37.79
			410-000-033-534-80-31-00	Office & Operating Supplies	\$110.19
			415-000-034-535-80-31-00	Office & Operating Supplies	\$234.13
			415-000-034-535-80-31-00	Office & Operating Supplies	\$37.80
					\$17,254.84
					\$17,254.84
					\$17,254.84
Total US Bank	Total 129521				
Valley Agronomics, LLC	129522				
				2024 - August - First Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$40.32
					\$40.32
					\$40.32
					\$40.32
Total Valley Agronomics, LLC	Total 129522				
Valley Publishing Company	129523				
				2024 - August - First Council Date	
			001-030-000-521-10-41-01	Advertising	\$33.56
					\$33.56
					\$33.56
					\$33.56
Total Valley Publishing Company	Total 129523				
					\$46.25
					\$46.25
					\$79.81
					\$79.81

Vendor	Number	Reference	Account Number	Description	Amount
Valley Spray	129524			2024 - August - First Council Date	
		39725	001-025-000-518-30-48-00	Repairs & Maintenance	\$194.40
		Total 39725			\$194.40
Total Valley Spray	Total 129524				\$194.40
Valley Wide Cooperative 129525		20978		2024 - August - First Council Date	
		Total 20978	110-000-055-542-70-31-00	Office & Operating Supplies	\$11.87
		20332			\$11.87
		Total 20332	001-082-000-576-80-31-00	Office & Operating Supplies	\$53.98
		20581			\$53.98
		Total 20581	110-000-010-542-30-31-00	Office & Operating Supplies	\$39.14
		20766			\$39.14
		Total 20766	410-000-033-534-80-31-00	Office & Operating Supplies	\$39.14
		20898			\$39.14
		Total 20898	415-000-034-535-80-31-00	Office & Operating Supplies	\$39.14
	8476			\$39.14	
	Total 8476	420-000-010-539-20-31-00	Office & Operating Supplies	\$156.56	
	8505			\$68.17	
	Total 8505	430-000-010-537-80-31-00	Office & Operating Supplies	\$68.17	
	8536			\$43.18	
	Total 8536	001-038-000-522-20-32-00	Fuel Consumed	\$43.18	
	8536			\$235.40	
	Total 8536	332 333 388 351		\$235.40	
	8536			\$470.79	
	Total 8536	510-000-010-548-60-31-00	Office & Operating Supplies	\$470.79	
	8536			\$353.10	
	Total 8536	332 333 351		\$353.10	
	8536			\$353.10	
	Total 8536	510-000-010-548-60-31-00	Office & Operating Supplies	\$353.10	

Vendor	Number	Reference	Account Number	Description	Amount
		8567			
			332 333 351		\$732.97
			510-000-010-548-60-31-00	Office & Operating Supplies	\$732.97
Total					\$2,126.02
Total Valley Wide Cooperative					\$2,126.02
Valley Wide Cooperative					
129526					
				2024 - August - First Council Date	
			001-030-000-521-10-32-00	Fuel Consumed	\$220.11
			001-031-000-521-21-32-00	Fuel Consumed	\$218.71
			001-038-000-522-20-32-00	Fuel Consumed	\$370.56
			130-000-010-536-20-31-00	Office & Operating Supplies	\$82.09
			510-000-010-548-60-32-00	Fuel Consumed	\$17,169.16
			510-000-010-548-60-32-00	Fuel Consumed	\$889.72
Total Fuel Stmt 7/31/24					\$18,950.35
Total Valley Wide Cooperative					\$18,950.35
Verizon Wireless Services					
129527				2024 - August - First Council Date	
			001-030-000-521-10-42-00	Communications	\$127.17
			001-031-000-521-21-42-00	Communications	\$120.47
			001-032-000-521-22-42-00	Communications	\$1,394.28
			001-033-000-521-30-42-00	Communications	\$120.03
			001-034-000-523-60-42-00	Communications	\$39.07
			001-035-000-528-80-42-00	Communications	\$83.76
Total 9969367862					\$1,884.78
Total Valley Wide Cooperative					\$1,884.78
Verizon Wireless Services					
129528				2024 - August - First Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
Total 5120510200					\$16.20
Total Vestis					\$16.20
Vestis First Aid & Safety					
129529				2024 - August - First Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$19.67
			001-065-000-558-60-31-00	Office & Operating Supplies	\$19.67
Total 9969367862					\$1,884.78
Total Valley Wide Cooperative					\$1,884.78
Verizon Wireless Services					
129528				2024 - August - First Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
Total 5120510200					\$16.20
Total Vestis					\$16.20
Vestis First Aid & Safety					
129529				2024 - August - First Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$19.67
			001-065-000-558-60-31-00	Office & Operating Supplies	\$19.67

Vendor Number	Reference	Account Number	Description	Amount
		001-082-000-576-80-31-00	Office & Operating Supplies	\$118.03
		110-000-010-542-30-31-00	Office & Operating Supplies	\$85.24
		130-000-010-536-20-31-00	Office & Operating Supplies	\$39.35
		410-000-033-534-80-31-00	Office & Operating Supplies	\$124.59
		415-000-034-535-80-31-00	Office & Operating Supplies	\$124.59
		420-000-010-539-20-31-00	Office & Operating Supplies	\$39.35
		430-000-010-537-80-31-00	Office & Operating Supplies	\$85.24
		Total GEG4-002884		\$655.73
		GEG4-002885		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$422.93
		Total GEG4-002885		\$422.93
Total Vestis First Aid & Safety				\$1,078.66
Total Vestis First Aid & Safety				\$1,078.66
W.M. Smith & Associates				
129530				
		2024 - August - First Council Date		
	30512			
	Total 30512		Office & Operating Supplies	\$475.29
	30527			\$475.29
	Total 30527		Office & Operating Supplies	(\$339.25)
Total W.M. Smith & Associates				(\$339.25)
129531				
		2024 - August - First Council Date		
	63657			
	Total 63657		Miscellaneous	\$144.00
Washington Audiology Services, Inc				\$1,007.96
129531			Miscellaneous	\$143.99
			Miscellaneous	\$287.98
			Professional Services	\$1,583.93
Total Washington Audiology Services, Inc				\$1,583.93
129532				
		2024 - August - First Council Date		
	201139859			
	Total 201139859		Miscellaneous	\$300.00
Washington State Criminal Justice				\$300.00
129532				
Total Washington State Criminal Justice				\$300.00

Vendor Number	Reference	Account Number	Description	Amount
Washington State Dept of Revenue 129533				
	B & O - July 2024		2024 - August - First Council Date	
		001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,947.30
		001-080-010-575-20-49-00	Miscellaneous	\$35.93
		130-000-010-536-20-49-00	Miscellaneous	\$0.33
		410-000-033-534-80-49-10	Misc - State Taxes	\$11,241.17
		415-000-034-535-80-49-10	Misc. - State Taxes	\$9,118.76
		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,060.95
		635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$610.27
		635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$5.60
	Total B & O - July 2024			\$30,020.31
	Sales Tax - July 2024			
		001-032-000-521-22-49-10	Misc. - Training	\$144.60
		110-000-025-542-61-31-00	Office & Operating Supplies	\$35.38
		410-000-033-534-80-31-00	Office & Operating Supplies	\$35.38
		415-000-034-535-80-31-00	Office & Operating Supplies	\$35.38
		415-000-035-535-80-31-00	Office & Operating Supplies	\$175.54
		420-000-010-539-20-31-00	Office & Operating Supplies	\$35.38
	Total Sales Tax - July 2024			\$461.66
Total 129533				\$30,481.97
Total Washington State Dept of Revenue				\$30,481.97
Washington State Patrol 129534				
			2024 - August - First Council Date	
		001-035-000-528-80-41-00	Professional Services	\$11.00
		001-038-000-522-20-41-00	Professional Services	\$11.00
		130-000-010-536-20-41-00	Professional Services	\$22.00
	Total 12500060			\$44.00
	12500519			
	Total 12500519		WSP/Fingerprints Remitted	\$53.00
Total 129534				\$53.00
Total Washington State Patrol				\$97.00
Wells Fargo Financial Leasing 129535				
			2024 - August - First Council Date	
		510-000-010-548-60-48-00	Repairs & Maintenance	\$5.41
		510-000-010-591-18-70-00	Operating Rentals & Leases	\$500.84
	Total 5030778701			\$506.25
Total 129535				\$506.25
Total Wells Fargo Financial Leasing				\$506.25

Vendor Number Reference Account Number Description Amount

Yakima Bindery 129536 330927 2024 - August - First Council Date \$488.05
 510-000-010-548-60-31-00 Office & Operating Supplies \$488.05
 Total 330927 \$488.05
 Total Yakima Bindery \$488.05

Yakima County Department of Corrections 129537 YCDOC - June 2024 2024 - August - First Council Date
 001-034-000-523-60-41-00 Professional Services \$21,509.51
 Total YCDOC - June 2024 \$21,509.51
 Total Yakima County Department of Corrections \$21,509.51

Yakima County Development Association 129538 1099-2024 2024 - August - First Council Date
 001-062-000-558-70-49-10 Misc - Y.c.d.a. \$7,000.00
 Total 1099-2024 \$7,000.00
 Total Yakima County Development Association \$7,000.00

Yakima County Fire District No. 5 129539 21516 2024 - August - First Council Date
 001-038-000-522-20-42-00 Communications \$6,105.85
 405-000-047-522-20-42-00 Communications \$18,317.56
 Total 21516 \$24,423.41
 21540 Fuel Consumed \$76.09
 001-038-000-522-20-32-00 Repairs & Maintenance \$2,293.81
 Total 21540 \$2,369.90
 Total Yakima County Fire District No. 5 \$26,793.31

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Conference of Governments 129540				
	APR24-GV MAY24-GV JUN24-GV	2024 - August - First Council Date		
	001-060-000-558-60-41-00		Professional Services	\$7,850.08
	Total APR24-GV MAY24-GV JUN24-GV			\$7,850.08
Total 129540				\$7,850.08
Total Yakima Valley Conference of Governments				
Grand Total	Vendor Count	107		\$407,333.46