



August 27, 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

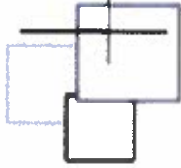
The following are approved for payment:

- Payroll Check Nos. 14032-14052 in the amount of \$108,954.51
- Payroll Electronic Fund Transfers (EFT) Nos. 61396-61400 in the amount of \$104,101.41
- Payroll Direct Deposit 08/01/24-08/15/24 in the amount \$150,281.86
- Claim Check Nos. 129541-129634 in the amount of \$1,226,274.93

Register

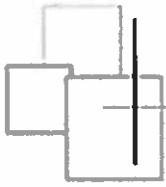
Number	Name	Fiscal Description	Amount
<u>14032</u>	Barrett, Mary L.	2024 - August - First Council Date	\$832.88
<u>14033</u>	Bucio-Zaragoza, Nadia J.	2024 - August - First Council Date	\$162.31
<u>14034</u>	Coursey, Jeanne Marie	2024 - August - First Council Date	\$118.04
<u>14035</u>	Ferguson, Colin M.	2024 - August - First Council Date	\$265.64
<u>14036</u>	Flores, Jonathan	2024 - August - First Council Date	\$903.26
<u>14037</u>	Lorenz, David A.	2024 - August - First Council Date	\$3,279.37
<u>14038</u>	Meza, Annie K.	2024 - August - First Council Date	\$603.84
<u>14039</u>	Montes-Rogel, Ismael	2024 - August - First Council Date	\$2,229.75
<u>14040</u>	Peralez, Ramiro	2024 - August - First Council Date	\$2,071.16
<u>14041</u>	Trevino, Aiden J.	2024 - August - First Council Date	\$767.07
<u>14042</u>	Trevino, Elliana N.	2024 - August - First Council Date	\$577.83
<u>14043</u>	Van Tress, Alyssa R.	2024 - August - First Council Date	\$525.79
<u>14044</u>	Wacenske, Joselina M.	2024 - August - First Council Date	\$530.28
<u>14045</u>	Employment Security Dept - PFML	2024 - August - First Council Date	\$1,757.88
<u>14046</u>	Employment Security Dept - WA Cares Fund	2024 - August - First Council Date	\$1,031.84
<u>14047</u>	HRA - VEBA Trust - Trust Contributions	2024 - August - First Council Date	\$210.00
<u>14048</u>	ICMA Retirement Trust - 457	2024 - August - First Council Date	\$2,520.00
<u>14049</u>	Teamsters Local No 760	2024 - August - First Council Date	\$1,282.50
<u>14050</u>	United Way	2024 - August - First Council Date	\$70.00
<u>14051</u>	Washington Teamsters Welfare Trust	2024 - August - First Council Date	\$85,828.12
<u>14052</u>	Western Conference of Teamsters Pension Trust	2024 - August - First Council Date	<u>\$3,386.95</u>
			\$108,954.51
<u>61396</u>	AFLAC Remittance Processing (EFT)	2024 - August - First Council Date	\$769.29
<u>61397</u>	Dept of Labor & Industries (EFT)	2024 - August - First Council Date	\$7,266.55
<u>61398</u>	Dept of Retirement - Def Comp (EFT)	2024 - August - First Council Date	\$225.00
<u>61399</u>	Dept of Retirement Systems (EFT)	2024 - August - First Council Date	\$32,835.42
<u>61400</u>	EFTPS - IRS (EFT)	2024 - August - First Council Date	<u>\$63,005.15</u>
			\$104,101.41
<u>Direct Deposit Run - 8/12/2024</u>	Payroll Vendor	2024 - August - First Council Date	\$150,281.86
			\$363,337.78

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 8/12/2024	Payroll Vendor	2024 - August - First Council Date	\$150,281.86
Abarca, Ricardo	ACH Pay - 25904	Posting Run - 8/12/2024 10:11:17 AM	\$2,438.04
Aguilar, Juan J.	ACH Pay - 25893	Posting Run - 8/12/2024 10:11:17 AM	\$1,662.31
Aparicio, Rosendo	ACH Pay - 25855	Posting Run - 8/12/2024 10:11:17 AM	\$1,013.00
Asher, Ricky A.	ACH Pay - 25857	Posting Run - 8/12/2024 10:11:17 AM	\$2,074.14
Bailey, Seth M.	ACH Pay - 25891	Posting Run - 8/12/2024 10:11:17 AM	\$3,780.48
Barrera, Xiomara Y.	ACH Pay - 25843	Posting Run - 8/12/2024 10:11:17 AM	\$555.06
Bean, Kendra M.	ACH Pay - 25890	Posting Run - 8/12/2024 10:11:17 AM	\$2,603.92
Binfet, Grace E.	ACH Pay - 25846	Posting Run - 8/12/2024 10:11:17 AM	\$713.71
Brotherton, Paula	ACH Pay - 25835	Posting Run - 8/12/2024 10:11:17 AM	\$1,403.17
Buenrostro, Juan	ACH Pay - 25889	Posting Run - 8/12/2024 10:11:17 AM	\$1,937.46
Cantu, Jesus Blas	ACH Pay - 25899	Posting Run - 8/12/2024 10:11:17 AM	\$2,320.63
Chronis, Gretchen	ACH Pay - 25878	Posting Run - 8/12/2024 10:11:17 AM	\$2,994.04
Cordray, Matthew L.	ACH Pay - 25851	Posting Run - 8/12/2024 10:11:17 AM	\$4,616.39
Coronado, Julian M.	ACH Pay - 25837	Posting Run - 8/12/2024 10:11:17 AM	\$2,050.54
Cover, Samuel J.	ACH Pay - 25850	Posting Run - 8/12/2024 10:11:17 AM	\$2,900.73
Deltoro, Abel	ACH Pay - 25856	Posting Run - 8/12/2024 10:11:17 AM	\$2,191.07
Desallier, Susan J.	ACH Pay - 25877	Posting Run - 8/12/2024 10:11:17 AM	\$2,274.22
Dobrauc, Pamela L.	ACH Pay - 25860	Posting Run - 8/12/2024 10:11:17 AM	\$1,866.87
Dorsett, Todd L.	ACH Pay - 25870	Posting Run - 8/12/2024 10:11:17 AM	\$3,245.19
Durbin, Jordan W.	ACH Pay - 25869	Posting Run - 8/12/2024 10:11:17 AM	\$2,291.52
Fernandez, Luis I.	ACH Pay - 25842	Posting Run - 8/12/2024 10:11:17 AM	\$3,326.15
Fisher, Shane R.	ACH Pay - 25833	Posting Run - 8/12/2024 10:11:17 AM	\$4,439.52
Flores, Roberto (Bobby) D.	ACH Pay - 25849	Posting Run - 8/12/2024 10:11:17 AM	\$3,426.27
Flores, Roberto M.	ACH Pay - 25905	Posting Run - 8/12/2024 10:11:17 AM	\$3,407.14
Fuller, Kal G.	ACH Pay - 25884	Posting Run - 8/12/2024 10:11:17 AM	\$4,285.04
Glasenapp, Kevin A.	ACH Pay - 25871	Posting Run - 8/12/2024 10:11:17 AM	\$4,837.77
Gonzalez, Jose	ACH Pay - 25868	Posting Run - 8/12/2024 10:11:17 AM	\$1,882.21
Gonzalez, Roberto P.	ACH Pay - 25887	Posting Run - 8/12/2024 10:11:17 AM	\$2,911.40
Granados, Carlos A.	ACH Pay - 25852	Posting Run - 8/12/2024 10:11:17 AM	\$1,921.67
Harkins, Michael J.	ACH Pay - 25840	Posting Run - 8/12/2024 10:11:17 AM	\$2,742.45
Hecker, Cole A.	ACH Pay - 25848	Posting Run - 8/12/2024 10:11:17 AM	\$4,046.31
Herrera, Nancy	ACH Pay - 25903	Posting Run - 8/12/2024 10:11:17 AM	\$1,844.82
Herrera, Virgilio A.	ACH Pay - 25883	Posting Run - 8/12/2024 10:11:17 AM	\$2,338.32
Hoefer, Jonah A.	ACH Pay - 25864	Posting Run - 8/12/2024 10:11:17 AM	\$4,134.40
Howe, Riley N.	ACH Pay - 25894	Posting Run - 8/12/2024 10:11:17 AM	\$561.56
Ledesma, Victor M.	ACH Pay - 25902	Posting Run - 8/12/2024 10:11:17 AM	\$2,379.06
Lopez, Josue J.	ACH Pay - 25874	Posting Run - 8/12/2024 10:11:17 AM	\$1,971.13
Marquina, Martha	ACH Pay - 25853	Posting Run - 8/12/2024 10:11:17 AM	\$1,627.08

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 8/12/2024	Payroll Vendor	2024 - August - First Council Date	\$150,281.86
Mason, Patrick A.	ACH Pay - 25845	Posting Run - 8/12/2024 10:11:17 AM	\$3,743.44
Mejia, Hector	ACH Pay - 25896	Posting Run - 8/12/2024 10:11:17 AM	\$3,115.87
Moreno, Reyna J.	ACH Pay - 25854	Posting Run - 8/12/2024 10:11:17 AM	\$1,460.69
Padilla, Maricela	ACH Pay - 25859	Posting Run - 8/12/2024 10:11:17 AM	\$1,924.05
Palacios, Anita G.	ACH Pay - 25834	Posting Run - 8/12/2024 10:11:17 AM	\$3,837.45
Pearce, Joshua J.	ACH Pay - 25844	Posting Run - 8/12/2024 10:11:17 AM	\$2,986.96
Poteet, Wendy D.	ACH Pay - 25881	Posting Run - 8/12/2024 10:11:17 AM	\$2,112.44
Rivera, Antonio M.	ACH Pay - 25880	Posting Run - 8/12/2024 10:11:17 AM	\$1,792.60
Roberts, Rilla C.	ACH Pay - 25882	Posting Run - 8/12/2024 10:11:17 AM	\$438.53
Rodriguez, Francisco	ACH Pay - 25838	Posting Run - 8/12/2024 10:11:17 AM	\$2,614.77
Rubalcava, Jasper L.	ACH Pay - 25876	Posting Run - 8/12/2024 10:11:17 AM	\$2,601.01
Saenz, Erica A.	ACH Pay - 25847	Posting Run - 8/12/2024 10:11:17 AM	\$1,784.64
Santos, Orlando A.	ACH Pay - 25897	Posting Run - 8/12/2024 10:11:17 AM	\$2,203.98
Scheil, Mary T.	ACH Pay - 25907	Posting Run - 8/12/2024 10:11:17 AM	\$1,482.10
Schoch, Patricia G.	ACH Pay - 25906	Posting Run - 8/12/2024 10:11:17 AM	\$447.19
Skinner, Kern L.	ACH Pay - 25832	Posting Run - 8/12/2024 10:11:17 AM	\$2,216.79
Smotherman, Scott P.	ACH Pay - 25872	Posting Run - 8/12/2024 10:11:17 AM	\$2,281.20
Trevino, Natalee M.	ACH Pay - 25862	Posting Run - 8/12/2024 10:11:17 AM	\$861.33
Veiga, Trevor J.	ACH Pay - 25898	Posting Run - 8/12/2024 10:11:17 AM	\$3,079.74
Veliz, Lillian	ACH Pay - 25900	Posting Run - 8/12/2024 10:11:17 AM	\$1,381.46
Villalobos, Salvador A.	ACH Pay - 25836	Posting Run - 8/12/2024 10:11:17 AM	\$2,077.99
Villanueva-Guillen, Allyssa	ACH Pay - 25865	Posting Run - 8/12/2024 10:11:17 AM	\$146.37
Ware, Brianna J.	ACH Pay - 25886	Posting Run - 8/12/2024 10:11:17 AM	\$2,630.71
Weron, Seth A.	ACH Pay - 25867	Posting Run - 8/12/2024 10:11:17 AM	\$2,658.54
Whitmore, Berk D.	ACH Pay - 25866	Posting Run - 8/12/2024 10:11:17 AM	\$3,387.22
			\$150,281.86



A/P Check Register

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

Number	Vendor Name	Account Description	Amount
129541	Ace Hardware	Office & Operating Supplies	\$865.43
		Repairs & Maintenance	\$36.36
		Check Total:	\$901.79
129542	AMB Tools & Equipment	Repairs & Maintenance	\$218.65
129543	Anatek Labs, Inc. - Spokane	Professional Services	\$348.00
129544	Astria Sunnyside Hospital	Professional Services	\$36.00
129545	Auto Zone	Miscellaneous	\$80.37
129546	B Cleaning	Professional Services	\$1,440.00
129547	Benton Rural Electric	Communications	\$9.95
129548	Brown's Tire Company	Office & Operating Supplies	\$245.15
		Repairs & Maintenance	\$4,845.85
		Check Total:	\$5,091.00
129549	C & E Trenching, LLC	Sewer Improvements	\$245,475.70
129550	Calibre Press	Misc. - Training	\$199.00
129551	Canon Solutions America, Inc.	Office & Operating Supplies	\$105.09
129552	Carlos Trevino	Rec. Program Instructor Fees	\$100.00
129553	Cascade Natural Gas Corp.	Public Utility Services	\$89.43
129554	Central Pre-Mix Concrete	Office & Operating Supplies	\$1,116.29
129555	Central Washington Asphalt, Inc.	Office & Operating Supplies	\$868.73
129556	Centurylink	Communications	\$2,451.77
129557	Certinet Systems	Repairs & Maintenance	\$1,200.00
129558	Chronis, Gretchen	Communications	\$70.00
129559	City of Sunnyside	Professional Services	\$5,728.80
129560	CK Home Comfort Systems	Office & Operating Supplies	\$410.40
129561	Cleveland Cotton Products	Office & Operating Supplies	\$460.83
129562	Cliff's Septic Service	Miscellaneous - Training	\$21.60
		Repairs & Maintenance	\$64.80
		Check Total:	\$86.40
129563	Cromwell Radiator And	Repairs & Maintenance	\$211.47
129564	Culbert Construction, Inc.	OIE Hwy	\$76,056.87
		OIE Hwy Improvements	\$11,870.15
		Check Total:	\$87,927.02
129565	Driving Rural Yakima Valley's Economy	Miscellaneous	\$1,000.00
129566	E&R Home Upgrade LLC	Police Department Fitness Facility	\$3,014.60
129567	Elwood Staffing Services, Inc.	Professional Services	\$10,818.27
129568	Empire Well Drilling, LLC	New Well	\$211,665.00
129569	Empire Well Drilling, LLC	New Well	\$10,275.00
129570	Eurofins Environment Testing Northwest, LLC	Professional Services	\$376.25
129571	Fast Mobile Service LLC	Repairs & Maintenance	\$3,189.65
129572	Furrow Pump	Office & Operating Supplies	\$500.70
129573	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$1,892.68
129574	Grandview Lumber	Office & Operating Supplies	\$154.97
		Repairs & Maintenance	\$55.56
		Check Total:	\$210.53
129575	Greene's Tire & Auto Service	Repairs & Maintenance	\$648.32

Number	Vendor Name	Account Description	Amount
129576	Hach Company	Office & Operating Supplies	\$3,861.12
129577	HLA, Inc.	Butternut Well (S14)	\$2,452.79
		Dykstra & Bren Park Restrooms	\$3,066.00
		Grandview/Sunnyside Pathway	\$6,240.00
		McCreadie Rd Roundabout	\$212.62
		McCreadie Road Roundabout	\$25.88
		New 3MG Reservoir	\$104,320.00
		New Cemetery Engineering	\$965.50
		New Well	\$23,867.78
		Professional Services	\$6,559.00
		Repairs - Wildfire Damages	\$760.50
		Sewer Improvements	\$46,272.30
		Stormwtr Improv - Larson/W 5th/Butternut	\$2,043.50
		Stover Railroad Crossing Improvements	\$3,575.94
		WCR & Higgins Roadway Improvements	\$2,365.90
		WCR & Higgins Sewer Improvements	\$2,346.97
		WCR & Higgins Water Improvements	\$4,750.72
		WCR Overlay - Euclid to Grandridge	\$32,661.00
		WCR Sidewalk/Pathway/PR	\$3,747.85
		WWTP Upgrade Improvements	\$195,500.00
		Check Total:	\$441,734.25
129578	Inland Alarm LLC	Repairs & Maintenance	\$1,774.76
129579	Intrigue Communications Inc.	Communications	\$675.60
129580	Iron Horse Real Estate &	Miscellaneous	\$250.00
129581	Irrigation Specialists	Office & Operating Supplies	\$868.77
129582	John Deere Financial	Office & Operating Supplies	\$715.45
129583	Kubwater Resources, Inc.	Office & Operating Supplies	\$4,244.72
129584	Language Line Services	Communications	\$484.58
129585	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$7,072.47
129586	Luther, O.L. Company	Office & Operating Supplies	\$656.10
129587	Lydia Cover	Office & Operating Supplies	\$18.00
129588	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
129589	Mid-American Research	Office & Operating Supplies	\$1,154.13
129590	Minert & Associates, Inc.	Office & Operating Supplies	\$71.00
129591	Mph Industries, Inc.	Office & Operating Supplies	\$121.67
129592	Northwest Code Professionals	Professional Services	\$6,618.65
129593	OCLC, Inc.	Online Databases	\$1,182.07
129594	One Call Concepts, Inc.	Office & Operating Supplies	\$135.72
129595	O'Reilly	Office & Operating Supplies	\$159.97
129596	Orkin	Repairs & Maintenance	\$1,321.89
129597	Osborn Construction & Design LLC	Repairs & Maintenance	\$839.70
129598	Oxarc	Office & Operating Supplies	\$271.62
		Operating Rentals & Leases	\$57.81
		Check Total:	\$329.43
129599	Pacific Power	Public Utility Services	\$7,317.28
129600	Pacific Power	Public Utility Services	\$73,072.02
129601	Phenova	Office & Operating Supplies	\$694.28
129602	Platt Electric Supply	Office & Operating Supplies	\$260.84
		Small Tools & Minor Equipment	\$182.52
		Check Total:	\$443.36
129603	Pointe Pest Control	Repairs & Maintenance	\$108.00
129604	Positive Promotions, Inc.	Crime Prevention Supplies	\$669.57
129605	PureAir Filtration	Office & Operating Supplies	\$1,983.97
129606	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$450.36
129607	Rainwater, Inc	Office & Operating Supplies	\$60.48

Number	Vendor Name	Account Description	Amount
129608	Ray Vining	Office & Operating Supplies	\$103.39
129609	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
129610	Ricoh USA, Inc.	Office & Operating Supplies	\$19.25
		Repairs & Maintenance	\$215.42
		Check Total:	\$234.67
129611	Rider's True Value Hdwre	Office & Operating Supplies	\$750.59
129612	Serpentix Conveyor Corp.	Office & Operating Supplies	\$431.19
129613	Simplot Grower Solutions	Office & Operating Supplies	\$177.12
129614	Standard Paint & Flooring	Office & Operating Supplies	\$116.12
129615	Staples	Office & Operating Supplies	\$128.66
129616	State Auditor's Office	Professional Services-S.A.O.	\$4,336.37
129617	Stegeman Electric	Repairs & Maintenance	\$1,711.64
129618	Systems for Public Safety Inc.	Office & Operating Supplies	\$368.60
129619	Timken Motor & Crane Service	Repairs & Maintenance	\$1,798.21
129620	Trevor Veiga	Travel	\$35.14
129621	U.S. Linen & Uniform	Uniforms & Clothing	\$1,499.32
		Uniforms And Clothing	\$63.49
		Check Total:	\$1,562.81
129622	United States Postal Service	Communications	\$126.00
129623	Valley Agronomics, LLC	Office & Operating Supplies	\$162.20
129624	Valley Publishing Company	Advertising	\$68.00
		Grandview/Sunnyside Pathway	\$113.31
		Office & Operating Supplies	\$565.92
		Check Total:	\$747.23
129625	Valley Wide Cooperative	Office & Operating Supplies	\$133.00
129626	Verizon Wireless Services	Communications	\$40.01
129627	Vestis	Office & Operating Supplies	\$81.14
129628	Western Systems	Office & Operating Supplies	\$107.76
		Repairs & Maintenance	\$1,750.32
		Check Total:	\$1,858.08
129629	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$691.00
129630	Yakima Bindery	Office & Operating Supplies	\$75.85
129631	Yakima County	Yak Co. Substance Abuse Program	\$796.19
129632	Yakima County Department of Corrections	Professional Services	\$14,427.53
129633	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
129634	Yakima County Public Services	Miscellaneous - Tipping Fees	\$27,541.79
	Grand Total		\$1,226,274.93
	Total Accounts Payable for Checks #129541 Through #129634		

Voucher Directory

Fiscal: : 2024 - August
 Council Date: : 2024 - August - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	129541			2024 - August - Second Council Date	
		609466	001-082-000-576-80-31-00	Office & Operating Supplies	\$62.21
			110-000-010-542-30-31-00	Office & Operating Supplies	\$62.21
			410-000-033-534-80-31-00	Office & Operating Supplies	\$62.21
			415-000-034-535-80-31-00	Office & Operating Supplies	\$62.22
		Total 609466			\$248.85
		610299	001-082-000-576-80-31-00	Office & Operating Supplies	\$45.96
			110-000-055-542-70-31-00	Office & Operating Supplies	\$45.96
			410-000-033-534-80-31-00	Office & Operating Supplies	\$45.95
			415-000-034-535-80-31-00	Office & Operating Supplies	\$45.95
		Total 610299			\$183.82
		610349	001-065-000-558-50-31-00	Office & Operating Supplies	\$432.76
		Total 610349			\$432.76
		610498	001-082-000-576-80-48-00	Repairs & Maintenance	\$36.36
		Total 610498			\$36.36
Total Ace Hardware	Total 129541				\$901.79
AMB Tools & Equipment	129542			2024 - August - Second Council Date	
		Y330188	001-082-000-576-80-48-00	Repairs & Maintenance	\$39.36
			110-000-010-542-30-48-00	Repairs & Maintenance	\$28.42
			130-000-010-536-20-48-00	Repairs & Maintenance	\$19.68
			410-000-033-534-80-48-00	Repairs & Maintenance	\$41.54
			415-000-034-535-80-48-00	Repairs & Maintenance	\$41.55
			420-000-010-539-20-48-00	Repairs & Maintenance	\$19.68
			430-000-010-537-80-48-00	Repairs & Maintenance	\$28.42
		Total Y330188			\$218.65
Total AMB Tools & Equipment	Total 129542				\$218.65

Vendor Number Reference Account Number Description Amount

Anatek Labs, Inc. - Spokane 129543

2419064 2024 - August - Second Council Date \$288.00
 415-000-035-535-80-41-00 Professional Services \$288.00
 Total 2419064
 2419781 Professional Services \$60.00
 Total 2419781 Professional Services \$348.00
 Total 129543 \$348.00

Total Anatek Labs, Inc. - Spokane

Astria Sunnyside Hospital 129544 2024 - August - Second Council Date \$36.00
 23486202 Eddie Sanchez 001-034-000-523-60-41-00 Professional Services \$36.00
 Total 23486202 Eddie Sanchez Professional Services \$36.00
 Total 129544 \$36.00

Total Astria Sunnyside Hospital

Auto Zone 129545 2024 - August - Second Council Date \$47.40
 6132962438 Miscellaneous \$47.40
 Total 6132962438 \$80.37
 6132962661 Miscellaneous \$80.37
 Total 6132962661
 Total 129545

Total Auto Zone

B Cleaning 129546 2024 - August - Second Council Date \$140.00
 511 Professional Services \$140.00
 Total 511 \$1,300.00
 6225 Professional Services \$1,440.00
 Total 6225 Professional Services \$1,440.00
 Total 129546 \$1,440.00

Total B Cleaning

Vendor Number Reference Account Number Description Amount

Benton Rural Electric
129547
778300 7/31/24
2024 - August - Second Council Date
001-035-000-528-80-42-00
Communications
Total 778300 7/31/24
\$9.95
\$9.95
\$9.95

Total 129547
Total Benton Rural Electric

Brown's Tire Company
129548

323775
2024 - August - Second Council Date
388
510-000-010-548-60-48-00
Repairs & Maintenance
Total 323775
324250
\$2,718.56
\$2,718.56

Total 324250
324650
334
510-000-010-548-60-48-00
Repairs & Maintenance
Total 324250
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\$52.90
\$52.90

Total 324650
325434
343
510-000-010-548-60-31-00
Office & Operating Supplies
Total 324650
325434
\$245.15
\$245.15

Total 325434
327616
332
510-000-010-548-60-48-00
Repairs & Maintenance
Total 325434
327616
\$2,043.07
\$2,043.07

Total 327616
23157C #3
359
510-000-010-548-60-48-00
Repairs & Maintenance
Total 327616
23157C #3
\$31.32
\$31.32
\$5,091.00
\$5,091.00

Total 129548
Total Brown's Tire Company

C & E Trenching, LLC
129549

23157C #3
2024 - August - Second Council Date
345-000-010-594-35-65-00
Sewer Improvements
Total 23157C #3
\$245,475.70
\$245,475.70
\$245,475.70
\$245,475.70

Total 129549
Total C & E Trenching, LLC

Vendor Number	Reference	Account Number	Description	Amount
Calibre Press	129550		2024 - August - Second Council Date	
	112652	001-032-000-521-22-49-10	Misc. - Training	\$199.00
	Total 112652			\$199.00
Total Calibre Press	Total 129550			\$199.00
Canon Solutions America, Inc.	129551		2024 - August - Second Council Date	
	6008825547	510-000-010-548-60-31-00	Office & Operating Supplies	\$105.09
	Total 6008825547			\$105.09
Total Canon Solutions America, Inc.	Total 129551			\$105.09
Carlos Trevino	129552		2024 - August - Second Council Date	
	Zumba 8/20/24	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
	Total Zumba 8/20/24			\$100.00
Total Carlos Trevino	Total 129552			\$100.00
Cascade Natural Gas Corp.	129553		2024 - August - Second Council Date	
	14523935030 8/15/24	001-081-000-576-20-47-00	Public Utility Services	\$13.78
	Total 14523935030 8/15/24			\$13.78
	30155100008 7/30/24	001-038-000-522-51-47-00	Public Utility Services	\$30.22
	Total 30155100008 7/30/24			\$30.22
	37408945022 7/30/24	430-000-010-537-80-47-00	Public Utility Services	\$13.78
	Total 37408945022 7/30/24			\$13.78
	71545100001 7/30/24	410-000-033-534-80-47-00	Public Utility Services	\$13.78
	Total 71545100001 7/30/24			\$13.78
	81545100000 7/30/24	410-000-033-534-80-47-00	Public Utility Services	\$8.93
	Total 81545100000 7/30/24			\$8.93
		415-000-034-535-80-47-00	Public Utility Services	\$17.87
	Total 81545100000 7/30/24			\$89.43
Total Cascade Natural Gas Corp.	Total 129553			\$89.43

Vendor	Number	Reference	Account Number	Description	Amount
Central Pre-Mix Concrete	129554				
		3817424		2024 - August - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$1,116.29
		Total 3817424			\$1,116.29
Total Central Pre-Mix Concrete					\$1,116.29
Central Washington Asphalt, Inc.	129555				
		41007		2024 - August - Second Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$868.73
		Total 41007			\$868.73
Total Central Washington Asphalt, Inc.					\$868.73
Centurylink	129556				
		313372930 8/6/24		2024 - August - Second Council Date	
			415-000-034-535-80-42-00	Communications	\$196.35
		Total 313372930 8/6/24			\$196.35
		313986230 8/6/24		Communications	\$442.34
			415-000-035-535-80-42-00	Communications	\$442.34
		Total 313986230 8/6/24			
		314238003 8/6/24		Communications	\$30.00
			001-081-000-576-20-42-00	Communications	\$279.89
			001-085-000-575-30-42-00	Communications	\$340.00
			001-087-000-575-50-42-00	Communications	\$649.89
		Total 314238003 8/6/24			
		314308416 8/6/24		Communications	\$14.81
			001-001-000-511-60-42-00	Communications	\$59.22
			001-006-000-513-10-42-00	Communications	\$59.22
			001-008-000-514-30-42-00	Communications	\$29.61
			001-009-000-514-22-42-00	Communications	\$29.61
			001-020-000-518-10-42-00	Communications	\$59.22
			001-025-000-518-30-42-00	Communications	\$29.61
			001-060-000-558-60-42-00	Communications	\$118.44
			410-000-033-534-80-42-00	Communications	\$59.22
			415-000-034-535-80-42-00	Communications	\$59.22
			415-000-035-535-80-42-00	Communications	\$32.57
			420-000-010-539-20-42-00	Communications	\$41.47
			430-000-010-537-80-42-00	Communications	\$592.22
		Total 314308416 8/6/24			
		424359679 8/6/24		Communications	\$322.50
			001-035-000-528-80-42-00	Communications	\$322.50
		Total 424359679 8/6/24			

Vendor	Number	Reference	Account Number	Description	Amount
		428021136	8/6/24		
			001-040-000-524-60-42-00	Communications	\$7.45
			001-065-000-558-50-42-00	Communications	\$7.45
			001-082-000-576-80-42-00	Communications	\$44.72
			110-000-010-542-30-42-00	Communications	\$32.30
			130-000-010-536-20-42-00	Communications	\$14.91
			410-000-033-534-80-42-00	Communications	\$47.21
			415-000-034-535-80-42-00	Communications	\$47.21
			420-000-010-539-20-42-00	Communications	\$14.92
			430-000-010-537-80-42-00	Communications	\$32.30
			Total 428021136 8/6/24		\$248.47
					\$2,451.77
					\$2,451.77
Total Centurylink	129556				
Certinet Systems	129557				
				2024 - August - Second Council Date	
			001-040-000-524-60-48-00	Repairs & Maintenance	\$36.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$36.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$216.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$156.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$72.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$228.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$228.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$72.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$156.00
			Total 32068		\$1,200.00
					\$1,200.00
Total Certinet Systems	129557				\$1,200.00
Chronis, Gretchen	129558				
				2024 - August - Second Council Date	
			001-080-010-575-20-42-00	Communications	\$70.00
			Cell phone 7/30/24		\$70.00
			Total Cell phone 7/30/24		\$70.00
Total Chronis, Gretchen	129558				\$70.00
City of Sunnyside	129559				
				2024 - August - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$5,728.80
			14892		\$5,728.80
			Total 14892		\$5,728.80
Total City of Sunnyside	129559				\$5,728.80

Vendor Number	Reference	Account Number	Description	Amount
CK Home Comfort Systems 129560	169532	2024 - August - Second Council Date 415-000-035-535-80-31-00	Office & Operating Supplies	\$410.40
Total 129560	Total 169532			\$410.40
Total CK Home Comfort Systems				\$410.40
Cleveland Cotton Products 129561	IN05070938	2024 - August - Second Council Date 415-000-035-535-80-31-00	Office & Operating Supplies	\$460.83
Total 129561	Total IN05070938			\$460.83
Total Cleveland Cotton Products				\$460.83
Cliff's Septic Service 129562	232352	2024 - August - Second Council Date 130-000-010-536-20-48-00	Repairs & Maintenance	\$64.80
Total 129562	Total 232352			\$64.80
Total Cliff's Septic Service	232414	106-000-000-521-22-49-15	Miscellaneous - Training	\$21.60
	Total 232414			\$21.60
Total Cleveland Cotton Products				\$86.40
Total Cliff's Septic Service				\$86.40
Cromwell Radiator And 129563	3637	2024 - August - Second Council Date 110-000-035-542-64-48-00	Repairs & Maintenance	\$211.47
Total 129563	Total 3637			\$211.47
Total Cromwell Radiator And				\$211.47
Culbert Construction, Inc. 129564	13134C #9	2024 - August - Second Council Date 110-000-065-595-30-63-25 301-000-090-595-30-63-25	OIE Hwy OIE Hwy Improvements	\$76,056.87 \$11,870.15
Total 129564	Total 13134C #9			\$87,927.02
Total Culbert Construction, Inc.				\$87,927.02

Vendor Number	Reference	Account Number	Description	Amount
Driving Rural Yakima Valley's Economy 129565	24-020	2024 - August - Second Council Date		
		110-000-010-542-30-49-00	Miscellaneous	\$1,000.00
Total 129565	Total 24-020			\$1,000.00
Total Driving Rural Yakima Valley's Economy				\$1,000.00
E&R Home Upgrade LLC 129566	93	2024 - August - Second Council Date		
		010-032-000-594-21-63-01	Police Department Fitness Facility	\$3,014.60
Total 129566	Total 93			\$3,014.60
Total E&R Home Upgrade LLC				\$3,014.60
Elwood Staffing Services, Inc. 129567	3305216	2024 - August - Second Council Date		
		001-082-000-576-80-41-00	Professional Services	\$2,036.06
		110-000-035-542-64-41-00	Professional Services	\$2,717.97
Total 3305216	Total 3305217			\$4,754.03
Total 3305217	3305217			\$1,425.87
Total 3305513	Total 3305514			\$2,038.48
3305514	3305514			\$1,079.92
Total 3305514	Total 3305514			\$3,118.40
Total Elwood Staffing Services, Inc.				\$1,519.97
Empire Well Drilling, LLC 129568	22149C #8	2024 - August - Second Council Date		
		410-000-033-594-34-63-15	New Well	\$211,665.00
Total 129568	Total 22149C #8			\$211,665.00
Total Empire Well Drilling, LLC				\$211,665.00

Vendor Number	Reference	Account Number	Description	Amount
Empire Well Drilling, LLC 129569				
	22149C #8		2024 - August - Second Council Date	
		410-000-033-594-34-63-15	New Well	\$10,275.00
Total 129569	Total 22149C #8			\$10,275.00
Total Empire Well Drilling, LLC				\$10,275.00
Eurofins Environment Testing Northwest, LLC 129570				
	5900059091		2024 - August - Second Council Date	
		410-000-033-534-80-41-00	Professional Services	\$257.75
Total 5900059091	Total 5900059091			\$257.75
Total 5900059092				
		410-000-033-534-80-41-00	Professional Services	\$118.50
Total 129570				\$118.50
Total Eurofins Environment Testing Northwest, LLC				\$376.25
Fast Mobile Service LLC 129571				
	147509		2024 - August - Second Council Date	
		388		\$899.22
		510-000-010-548-60-48-00	Repairs & Maintenance	\$899.22
Total 147509	Total 147509			\$899.22
Total 148772				
		388		\$2,290.43
		510-000-010-548-60-48-00	Repairs & Maintenance	\$2,290.43
Total 129571				\$3,189.65
Total Fast Mobile Service LLC				\$3,189.65
Furrow Pump 129572				
	22215-IN		2024 - August - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$500.70
Total 22215-IN	Total 22215-IN			\$500.70
Total 129572				\$500.70
Total Furrow Pump				\$500.70
Grandview Auto Electric and Diesel LLC 129573				
	2211		2024 - August - Second Council Date	
		123		\$599.62
		510-000-010-548-60-48-00	Repairs & Maintenance	\$599.62
Total 2211	Total 2211			\$599.62

Vendor	Number	Reference	Account Number	Description	Amount
		2339	252		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,293.06
Total	2339				\$1,293.06
Total Grandview Auto Electric and Diesel LLC					\$1,892.68
Grandview Lumber	129574				\$1,892.68
			2024 - August - Second Council Date		
		241695	001-031-000-521-21-48-00	Repairs & Maintenance	\$55.56
Total	241695				\$55.56
		241762	430-000-010-537-80-31-00	Office & Operating Supplies	\$17.24
Total	241762				\$17.24
		241783	430-000-010-537-80-31-00	Office & Operating Supplies	\$78.88
Total	241783				\$78.88
		241790	430-000-010-537-80-31-00	Office & Operating Supplies	\$58.85
Total	241790				\$58.85
Total Grandview Lumber	129574				\$210.53
Greene's Tire & Auto Service	129575				\$210.53
			2024 - August - Second Council Date		
		1095590	001-038-000-522-51-48-00	Repairs & Maintenance	\$648.32
Total	1095590				\$648.32
Total Greene's Tire & Auto Service	129575				\$648.32
Hach Company	129576				\$648.32
			2024 - August - Second Council Date		
		14145272	415-000-035-535-80-31-00	Office & Operating Supplies	\$3,861.12
Total	14145272				\$3,861.12
Total Hach Company	129576				\$3,861.12
HLA, Inc.	129577				\$3,861.12
			2024 - August - Second Council Date		
		19175a-c-003	110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$1,736.98
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$306.52
Total	19175a-c-003				\$2,043.50

Vendor	Number	Reference	Account Number	Description	Amount
	21250c-016		110-000-065-595-30-63-32	McCreadie Rd Roundabout	\$212.62
			301-000-070-595-30-63-01	McCreadie Road Roundabout	\$25.88
	Total 21250c-016				\$238.50
	22149C-016		410-000-033-594-34-63-15	New Well	\$1,413.25
	Total 22149C-016				\$1,413.25
	22149e-018		410-000-033-594-34-63-15	New Well	\$22,454.53
	Total 22149e-018				\$22,454.53
	22161e-018		130-000-010-536-20-41-06	New Cemetery Engineering	\$965.50
	Total 22161e-018				\$965.50
	23030e-015		415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$195,500.00
	Total 23030e-015				\$195,500.00
	23037c-013		415-000-035-535-80-48-01	Repairs - Wildfire Damages	\$760.50
	Total 23037c-013				\$760.50
	23108c-005		301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$3,066.00
	Total 23108c-005				\$3,066.00
	23119e-012		110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$3,575.94
	Total 23119e-012				\$3,575.94
	23121c-007		340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$4,750.72
			340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$2,346.97
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$2,365.90
	Total 23121c-007				\$9,463.59
	23157c-005		345-000-010-594-35-65-00	Sewer Improvements	\$46,272.30
	Total 23157c-005				\$46,272.30
	23175e-007		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$1,483.10
	Total 23175e-007				\$1,483.10
	23177e-008		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$2,264.75
	Total 23177e-008				\$2,264.75
	23192e-008		410-000-033-594-34-63-16	New 3MG Reservoir	\$104,320.00
	Total 23192e-008				\$104,320.00
	23193c-001		410-000-033-594-34-63-17	Butternut Well (S14)	\$767.31
	Total 23193c-001				\$767.31

Vendor Number	Reference	Account Number	Description	Amount
	23193e-007	410-000-033-594-34-63-17	Butternut Well (S14)	\$1,685.48
	Total 23193e-007			\$1,685.48
	24007g-007	001-060-000-558-60-41-00	Professional Services	\$106.00
		110-000-010-542-30-41-00	Professional Services	\$4,686.33
		410-000-033-534-80-41-00	Professional Services	\$777.34
		415-000-034-535-80-41-00	Professional Services	\$777.33
		415-000-035-535-80-41-00	Professional Services	\$212.00
	Total 24007g-007			\$6,559.00
	24033c-002	110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$21,333.68
		115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$11,327.32
	Total 24033c-002			\$32,661.00
	24062e-004	010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$6,240.00
	Total 24062e-004			\$6,240.00
Total HLA, Inc.	Total 129577			\$441,734.25
Inland Alarm LLC	129578	2024 - August - Second Council Date		\$441,734.25
	A24-1462P	001-087-000-575-50-48-00	Repairs & Maintenance	\$1,774.76
	Total A24-1462P			\$1,774.76
Total Inland Alarm LLC	Total 129578			\$1,774.76
Intrigue Communications Inc.	129579	2024 - August - Second Council Date		\$1,774.76
	8991	001-001-000-511-60-42-00	Communications	\$6.76
		001-006-000-513-10-42-00	Communications	\$27.02
		001-008-000-514-30-42-00	Communications	\$27.02
		001-009-000-514-22-42-00	Communications	\$13.51
		001-020-000-518-10-42-00	Communications	\$13.51
		001-025-000-518-30-42-00	Communications	\$27.02
		001-060-000-558-60-42-00	Communications	\$13.51
		410-000-033-534-80-42-00	Communications	\$54.05
		415-000-034-535-80-42-00	Communications	\$27.02
		415-000-035-535-80-42-00	Communications	\$27.02
		420-000-010-539-20-42-00	Communications	\$14.87
		430-000-010-537-80-42-00	Communications	\$18.93
	Total 8991			\$270.24

Vendor	Number	Reference	Account Number	Description	Amount
		8992			
		Total 8992	001-035-000-528-80-42-00	Communications	\$270.24
		8993			\$270.24
		Total 8993	001-037-000-522-10-42-00	Communications	\$135.12
		Total 129579			\$135.12
Total Intrigue Communications Inc.					\$675.60
					\$675.60
Iron Horse Real Estate & 129580		7758		2024 - August - Second Council Date	
		Total 7758	410-000-033-534-80-49-00	Miscellaneous	\$250.00
		Total 129580			\$250.00
Total Iron Horse Real Estate & 129581					\$250.00
Irrigation Specialists					\$250.00
		3292208		2024 - August - Second Council Date	
		Total 3292208	130-000-010-536-20-31-00	Office & Operating Supplies	\$262.70
		3292338			\$262.70
		Total 3292338	001-082-000-576-80-31-00	Office & Operating Supplies	\$9.36
		3292352			\$9.36
		Total 3292352	001-082-000-576-80-31-00	Office & Operating Supplies	\$13.67
		3292497			\$13.67
		Total 3292497	110-000-055-542-70-31-00	Office & Operating Supplies	\$32.66
		3292516			\$32.66
		Total 3292516	001-082-000-576-80-31-00	Office & Operating Supplies	\$142.70
		3292518			\$142.70
		Total 3292518	001-082-000-576-80-31-00	Office & Operating Supplies	\$9.36
		3292566			\$10.23
		Total 3292566	420-000-010-539-20-31-00	Office & Operating Supplies	\$19.59
		3292573			\$52.36
		Total 3292573	001-082-000-576-80-31-00	Office & Operating Supplies	\$52.36
		Total 3292573	001-082-000-576-80-31-00	Office & Operating Supplies	\$35.27
					\$35.27

Vendor	Number	Reference	Account Number	Description	Amount
		3292716	110-000-055-542-70-31-00	Office & Operating Supplies	\$231.80
	Total 129581	3292733			\$231.80
Total Irrigation Specialists		Total 3292733	001-082-000-576-80-31-00	Office & Operating Supplies	\$68.66
					\$68.66
					\$868.77
					\$868.77
John Deere Financial					
129582					
		P8936563	2024 - August - Second Council Date		
		Total P8936563	510-000-010-548-60-31-00	Office & Operating Supplies	\$282.83
		P8936663			\$282.83
			339		
		Total P8936663	510-000-010-548-60-31-00	Office & Operating Supplies	\$232.93
		P8959763			\$232.93
		Total P8959763	410-000-033-534-80-31-00	Office & Operating Supplies	\$199.69
Total John Deere Financial					\$199.69
Kubwater Resources, Inc.					
129583					
		12608	2024 - August - Second Council Date		
		Total 12608	415-000-035-535-80-31-00	Office & Operating Supplies	\$4,244.72
Total Kubwater Resources, Inc.					\$4,244.72
					\$4,244.72
					\$4,244.72
Language Line Services					
129584					
		11368617	2024 - August - Second Council Date		
		Total 11368617	001-035-000-528-80-42-00	Communications	\$484.58
Total Language Line Services					\$484.58
					\$484.58
					\$484.58
Lower Valley Machine Shop, Inc.					
129585					
		147670	2024 - August - Second Council Date		
		Total 147670	110-000-035-542-64-48-00	Repairs & Maintenance	\$1,779.41
Total Lower Valley Machine Shop, Inc.					\$1,779.41
					\$1,779.41

Vendor	Number	Reference	Account Number	Description	Amount
		147731			
		Total 147731			
		147852			
		Total 147852			
		147861			
		Total 147861			
		147970			
		Total 147970			
		148032			
		Total 148032			
		148079			
		Total 148079			
		148089			
		Total 148089			
		148091			
		Total 148091			
		Total 129585			
		Total Lower Valley Machine Shop, Inc.			
		Luther, O.L. Company			
		129586			
		28871		2024 - August - Second Council Date	
		Total 28871			
		Total 129586			
		Total Luther, O.L. Company			
		Lydia Cover			
		129587			
		20240848		2024 - August - Second Council Date	
		Total 20240848			
		Total 129587			
		Total Lydia Cover			

Vendor Number	Reference	Account Number	Description	Amount
Menke Jackson Beyer, LLP 129588	#900 7/31/24		2024 - August - Second Council Date	
	Total #900 7/31/24	001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
Total Menke Jackson Beyer, LLP				\$4,500.00
Mid-American Research 129589	824158-IN		2024 - August - Second Council Date	
	Total 824158-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,154.13
Total Mid-American Research				\$1,154.13
Minert & Associates, Inc. 129590	333837		2024 - August - Second Council Date	
	Total 333837	430-000-010-537-80-31-00	Office & Operating Supplies	\$71.00
Total Minert & Associates, Inc.				\$71.00
Mph Industries, Inc. 129591	6024020		2024 - August - Second Council Date	
	Total 6024020	230 231		\$121.67
		510-000-010-548-60-31-00	Office & Operating Supplies	\$121.67
Total Mph Industries, Inc.				\$121.67
Northwest Code Professionals 129592	5196		2024 - August - Second Council Date	
	Total 5196	001-065-000-558-50-41-00	Professional Services	\$6,618.65
Total Northwest Code Professionals				\$6,618.65

Vendor	Number	Reference	Account Number	Description	Amount
OCLC, Inc.	129593			2024 - August - Second Council Date	
		1000378756	001-075-000-594-72-64-05	Online Databases	\$1,182.07
		Total 1000378756			\$1,182.07
		Total 129593			\$1,182.07
One Call Concepts, Inc.	129594			2024 - August - Second Council Date	
		4079083	410-000-033-534-80-31-00	Office & Operating Supplies	\$45.24
			415-000-034-535-80-31-00	Office & Operating Supplies	\$45.24
			420-000-010-539-20-31-00	Office & Operating Supplies	\$45.24
		Total 4079083			\$135.72
	Total 129594				\$135.72
Total One Call Concepts, Inc.	129595			2024 - August - Second Council Date	
		4780-316840	342		
		Total 4780-316840	510-000-010-548-60-31-00	Office & Operating Supplies	\$118.97
		4780-317850	323		\$118.97
	Total 129595				\$41.00
Total O'Reilly	129596			2024 - August - Second Council Date	
		263545947	415-000-034-535-80-48-00	Repairs & Maintenance	\$434.15
		Total 263545947			\$434.15
		263545949	410-000-033-534-80-48-00	Repairs & Maintenance	\$647.99
	Total 129596				\$647.99
Orkin	129597			2024 - August - Second Council Date	
		263546128	001-040-000-524-60-48-00	Repairs & Maintenance	\$7.19
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.19
			001-082-000-576-80-48-00	Repairs & Maintenance	\$43.15
		110-000-010-542-30-48-00	Repairs & Maintenance	\$31.17	
		130-000-010-536-20-48-00	Repairs & Maintenance	\$14.39	
		410-000-033-534-80-48-00	Repairs & Maintenance	\$45.55	

Vendor	Number	Reference	Account Number	Description	Amount
Total Orkin	129596	Total 263546128	415-000-034-535-80-48-00	Repairs & Maintenance	\$45.55
			420-000-010-539-20-48-00	Repairs & Maintenance	\$14.39
			430-000-010-537-80-48-00	Repairs & Maintenance	\$31.17
					\$239.75
					\$1,321.89
					\$1,321.89
Osborn Construction & Design LLC	129597			2024 - August - Second Council Date	
		1842			
		Total 1842		Repairs & Maintenance	\$839.70
					\$839.70
Total Osborn Construction & Design LLC					\$839.70
Oxarc	129598			2024 - August - Second Council Date	
		32134609			
		Total 32134609		Office & Operating Supplies	\$271.62
		61787638			\$271.62
		Total 61787638		Operating Rentals & Leases	\$20.09
		61788191			\$20.09
		Total 61788191		Operating Rentals & Leases	\$37.72
Total Oxarc	129598				\$37.72
					\$329.43
					\$329.43
Pacific Power	129599			2024 - August - Second Council Date	
		13476499008 8/7/24			
		Total 13476499008 8/7/24		Public Utility Services	\$128.20
		13476499010 8/8/24			\$128.20
		Total 13476499010 8/8/24		Public Utility Services	\$1,247.63
		13476499011 8/6/24			\$1,247.63
		Total 13476499011 8/6/24		Public Utility Services	\$88.31
		13476499013 8/7/24			\$88.31
		Total 13476499013 8/7/24		Public Utility Services	\$1,579.55
		13476499014 8/8/24			\$1,579.55
		Total 13476499014 8/8/24		Public Utility Services	\$427.60
					\$427.60

Vendor Number	Reference	Account Number	Description	Amount
	45221611001 8/2/24	415-000-035-535-80-47-00	Public Utility Services	\$2,544.98
	Total 45221611001 8/2/24			\$2,544.98
	45221611025 8/2/24	415-000-035-535-80-47-00	Public Utility Services	\$195.40
	Total 45221611025 8/2/24			\$195.40
	45221611027 8/8/24	415-000-034-535-80-47-00	Public Utility Services	\$22.26
	Total 45221611027 8/8/24			\$22.26
	45254091017 8/6/24	001-038-000-522-51-47-00	Public Utility Services	\$549.13
	Total 45254091017 8/6/24			\$549.13
	45254091024 8/8/24	420-000-010-539-20-47-00	Public Utility Services	\$431.64
	Total 45254091024 8/8/24			\$431.64
	45345091013 8/6/24	415-000-034-535-80-47-00	Public Utility Services	\$102.58
	Total 45345091013 8/6/24			\$102.58
	Total 129599			\$7,317.28
Total Pacific Power				\$7,317.28
Pacific Power				
			2024 - August - Second Council Date	
	134764990013 8/15/24	110-000-030-542-63-47-00	Public Utility Services	\$75.24
		415-000-034-535-80-47-00	Public Utility Services	\$119.96
		420-000-010-539-20-47-00	Public Utility Services	\$437.45
	Total 134764990013 8/15/24			\$632.65
	134764990021 8/7/24	001-040-000-524-60-47-00	Public Utility Services	\$15.09
		001-065-000-558-50-47-00	Public Utility Services	\$15.09
		001-082-000-576-80-47-00	Public Utility Services	\$38.80
		001-087-000-575-50-47-00	Public Utility Services	\$27.80
		110-000-030-542-63-47-00	Public Utility Services	\$203.87
		130-000-010-536-20-47-00	Public Utility Services	\$38.80
		410-000-033-534-80-47-00	Public Utility Services	\$94.85
		415-000-034-535-80-47-00	Public Utility Services	\$94.85
		420-000-010-539-20-47-00	Public Utility Services	\$39.05
		430-000-010-537-80-47-00	Public Utility Services	\$94.85
	Total 134764990021 8/7/24			\$663.05
	134764990039 8/7/24	410-000-033-534-80-47-00	Public Utility Services	\$67.37
	Total 134764990039 8/7/24			\$67.37

Vendor	Number	Reference	Account Number	Description	Amount
		13476499006	8/6/24		
			001-085-000-575-30-47-00	Public Utility Services	\$232.40
		Total	13476499006 8/6/24		\$232.40
		134764990161	8/6/24		
			110-000-030-542-63-47-00	Public Utility Services	\$456.68
		Total	134764990161 8/6/24		\$456.68
		18066511002	8/8/24		
			001-081-000-576-20-47-00	Public Utility Services	\$1,331.49
			001-082-000-576-80-47-00	Public Utility Services	\$1,250.23
			001-087-000-575-50-47-00	Public Utility Services	\$1,183.49
		Total	18066511002 8/8/24		\$3,765.21
		452216110026	8/8/24		
			415-000-034-535-80-47-00	Public Utility Services	\$203.30
			415-000-035-535-80-47-00	Public Utility Services	\$3,466.76
		Total	452216110026 8/8/24		\$3,670.06
		452216110240	8/9/24		
			415-000-035-535-80-47-00	Public Utility Services	\$10,166.05
		Total	452216110240 8/9/24		\$10,166.05
		452540910018	8/14/24		
			410-000-033-534-80-47-00	Public Utility Services	\$9,765.70
			415-000-034-535-80-47-00	Public Utility Services	\$27.25
		Total	452540910018 8/14/24		\$9,792.95
		452540910026	8/8/24		
			415-000-034-535-80-47-00	Public Utility Services	\$137.73
		Total	452540910026 8/8/24		\$137.73
		452540910190	8/14/24		
			110-000-030-542-63-47-00	Public Utility Services	\$47.14
		Total	452540910190 8/14/24		\$47.14
		452540910224	8/6/24		
			410-000-033-534-80-47-00	Public Utility Services	\$4,034.29
		Total	452540910224 8/6/24		\$4,034.29
		45254091023	8/6/24		
			001-035-000-528-80-47-00	Public Utility Services	\$256.70
			420-000-010-539-20-47-00	Public Utility Services	\$473.79
		Total	45254091023 8/6/24		\$730.49
		452943410038	8/7/24		
			420-000-010-539-20-47-00	Public Utility Services	\$3,534.47
		Total	452943410038 8/7/24		\$3,534.47
		452944110017	8/15/24		
			130-000-010-536-20-47-00	Public Utility Services	\$970.91
			410-000-033-534-80-47-00	Public Utility Services	\$7,317.36
			415-000-034-535-80-47-00	Public Utility Services	\$410.20
			430-000-010-537-80-47-00	Public Utility Services	\$184.73
		Total	452944110017 8/15/24		\$8,883.20

Vendor	Number	Reference	Account Number	Description	Amount
		452944110025	8/15/24		
			410-000-033-534-80-47-00	Public Utility Services	\$301.02
		Total	452944110025 8/15/24		\$301.02
		45294691001	8/6/24		
			001-035-000-528-80-47-00	Public Utility Services	\$1,451.22
		Total	45294691001 8/6/24		\$1,451.22
		453450910048	8/8/24		
			110-000-030-542-63-47-00	Public Utility Services	\$6,875.40
		Total	453450910048 8/8/24		\$6,875.40
		453452310015	8/2/24		
			415-000-035-535-80-47-00	Public Utility Services	\$17,097.54
		Total	453452310015 8/2/24		\$17,097.54
		45345301001	8/6/24		
			001-025-000-518-30-47-00	Public Utility Services	\$533.10
		Total	45345301001 8/6/24		\$533.10
		Total	129600		\$73,072.02
		Total Pacific Power			
		129601			
			2024 - August - Second Council Date		
		207061			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$244.64
		Total	207061		\$244.64
		207941			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$449.64
		Total	207941		\$694.28
		Total Phenova			\$694.28
		129602			
			2024 - August - Second Council Date		
		5K39162			
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$182.52
		Total	5K39162		\$182.52
		5K98418			
			430-000-010-537-80-31-00	Office & Operating Supplies	\$43.47
		Total	5K98418		\$43.47
		5L08746			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$43.47
			410-000-033-534-80-31-00	Office & Operating Supplies	\$43.47
			415-000-034-535-80-31-00	Office & Operating Supplies	\$43.47
			420-000-010-539-20-31-00	Office & Operating Supplies	\$43.48

Vendor	Number	Reference	Account Number	Description	Amount
Total 129602		Total 5L08746	430-000-010-537-80-31-00	Office & Operating Supplies	\$43.48
Total Platt Electric Supply					\$217.37
					\$443.36
					\$443.36
Pointe Pest Control	129603		2024 - August - Second Council Date		
		2855386	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
Total 129603		Total 2855386			\$108.00
Total Pointe Pest Control					\$108.00
Positive Promotions, Inc.	129604		2024 - August - Second Council Date		
		07428607	001-033-000-521-30-31-00	Crime Prevention Supplies	\$669.57
Total 129604		Total 07428607			\$669.57
Total Positive Promotions, Inc.					\$669.57
PureAir Filtration	129605		2024 - August - Second Council Date		
		INV/2024/557	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,983.97
Total 129605		Total INV/2024/557			\$1,983.97
Total PureAir Filtration					\$1,983.97
Quadient Leasing USA, Inc.	129606		2024 - August - Second Council Date		
		Q1461192	001-025-000-518-30-48-00	Repairs & Maintenance	\$450.36
Total 129606		Total Q1461192			\$450.36
Total Quadient Leasing USA, Inc.					\$450.36

Vendor	Number	Reference	Account Number	Description	Amount
Rainwater, Inc	129607			2024 - August - Second Council Date	
		72924080	415-000-035-535-80-31-00	Office & Operating Supplies	\$60.48
Total Rainwater, Inc	Total 129607	Total 72924080			\$60.48
Ray Vining	129608			2024 - August - Second Council Date	
			Reimbursement - Amazon - 8/18 8/20		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$103.39
Total Ray Vining	Total 129608		Total Reimbursement - Amazon - 8/18 8/20		\$103.39
Ricoh USA, Inc.	129609			2024 - August - Second Council Date	
		108509354	001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
Total Ricoh USA, Inc.	Total 129609	Total 108509354			\$33.34
Ricoh USA, Inc.	129610			2024 - August - Second Council Date	
		5069889070	001-035-000-528-80-48-00	Repairs & Maintenance	\$215.42
Total Ricoh USA, Inc.	Total 129610	Total 5069889070	9032681100		\$215.42
			Total 9032681100	Office & Operating Supplies	\$19.25
Rider's True Value Hdwre	129611			2024 - August - Second Council Date	
		617260	001-082-000-576-80-31-00	Office & Operating Supplies	\$116.60
Total Rider's True Value Hdwre	Total 129611	Total 617260	617309		\$116.60
			Total 617309	Office & Operating Supplies	\$33.65
			618087		\$33.65
Total Rider's True Value Hdwre	Total 129611	Total 618087	Total 618087	Office & Operating Supplies	\$43.68

Vendor	Number	Reference	Account Number	Description	Amount
		619746	001-001-000-511-60-31-00	Office & Operating Supplies	\$116.60
		Total 619746			\$116.60
		620224	110-000-055-542-70-31-00	Office & Operating Supplies	\$91.75
		Total 620224			\$91.75
		620381	110-000-010-542-30-31-00	Office & Operating Supplies	\$102.54
		Total 620381			\$102.54
		620565	130-000-010-536-20-31-00	Office & Operating Supplies	\$207.80
		Total 620565			\$207.80
		621142	110-000-035-542-64-31-00	Office & Operating Supplies	\$37.97
		Total 621142			\$37.97
		Total 129611			\$750.59
Total Rider's True Value Hdwre					\$750.59
Serpentix Conveyor Corp.					
129612		23684	2024 - August - Second Council Date		\$431.19
		Total 23684			\$431.19
Total Serpentix Conveyor Corp.					\$431.19
Simplot Grower Solutions					
129613		754107958	2024 - August - Second Council Date		\$177.12
		Total 754107958			\$177.12
Total Simplot Grower Solutions					\$177.12
Standard Paint & Flooring					
129614		281038	2024 - August - Second Council Date		\$116.12
		Total 281038			\$116.12
Total Standard Paint & Flooring					\$116.12

Vendor	Number	Reference	Account Number	Description	Amount
Staples	129615	6099001409	2024 - August - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$128.66
					\$128.66
Total Staples	Total 129615	Total 6099001409			\$128.66
State Auditor's Office	129616	L162832	2024 - August - Second Council Date		
			001-009-010-514-23-41-00	Professional Services-S.A.O.	\$4,336.37
					\$4,336.37
Total State Auditor's Office	Total 129616	Total L162832			\$4,336.37
Stegeman Electric	129617	156066	2024 - August - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$254.34
					\$254.34
			415-000-035-535-80-48-00	Repairs & Maintenance	\$613.87
					\$613.87
Total Stegeman Electric	Total 129617	Total 156066			\$843.43
Systems for Public Safety Inc.	129618	156087	2024 - August - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$843.43
					\$1,711.64
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,711.64
					\$1,711.64
Total Systems for Public Safety Inc.	Total 129618	Total 156088			\$3,688.60
Total Systems for Public Safety Inc.	129618	47829	2024 - August - Second Council Date		
			242		\$368.60
			510-000-010-548-60-31-00	Office & Operating Supplies	\$368.60
Total Systems for Public Safety Inc.	Total 129618	Total 47829			\$368.60

Vendor Number	Reference	Account Number	Description	Amount
Timken Motor & Crane Service 129619	75032	415-000-035-535-80-48-00	2024 - August - Second Council Date Repairs & Maintenance	\$1,798.21
	Total 75032			\$1,798.21
Total Timken Motor & Crane Service	Total 129619			\$1,798.21
Trevor Veiga 129620	TE-TV-8/8/24	001-032-000-521-22-43-00	2024 - August - Second Council Date Travel	\$35.14
	Total TE-TV-8/8/24			\$35.14
Total Trevor Veiga	Total 129620			\$35.14
U.S. Linen & Uniform 129621	150260	001-040-000-524-60-26-00 001-065-000-558-50-26-00 001-082-000-576-80-26-00 110-000-010-542-30-26-00 130-000-010-536-20-26-00 410-000-033-534-80-26-00 415-000-034-535-80-26-00 415-000-035-535-80-26-00 420-000-010-539-20-26-00 430-000-010-537-80-26-00	2024 - August - Second Council Date Uniforms & Clothing Uniforms & Clothing Uniforms & Clothing Uniforms & Clothing Uniforms & Clothing Uniforms & Clothing Uniforms & Clothing Uniforms & Clothing Uniforms And Clothing Uniforms & Clothing	\$31.74 \$31.74 \$190.46 \$137.55 \$63.49 \$201.04 \$201.03 \$504.72 \$63.49 \$137.55 \$1,562.81 \$1,562.81 \$1,562.81
	Total 150260			\$1,562.81
Total U.S. Linen & Uniform	Total 129621			\$1,562.81
United States Postal Service 129622	#85227733 8/16/24 Grandview	001-003-000-512-52-42-00 001-008-000-514-30-42-00 001-009-000-514-22-42-00 001-015-000-515-41-42-00 001-025-000-518-30-42-00 001-035-000-528-80-42-00 001-037-000-522-10-42-00 001-060-000-558-60-42-00 001-062-000-558-70-42-00 001-065-000-558-50-42-00	2024 - August - Second Council Date Communications Communications Communications Communications Communications Communications Communications Communications Communications Communications	\$2.76 \$0.69 \$2.76 \$0.69 \$2.07 \$15.05 \$4.83 \$33.81 \$0.69 \$0.69

Vendor	Number	Reference	Account Number	Description	Amount
			001-075-000-572-20-42-00	Communications	\$3.45
			001-080-010-575-20-42-00	Communications	\$8.28
			001-087-000-575-50-42-00	Communications	\$2.07
			110-000-060-542-90-42-00	Communications	\$2.76
			130-000-010-536-20-42-00	Communications	\$2.76
			410-000-033-534-80-42-00	Communications	\$18.88
			415-000-034-535-80-42-00	Communications	\$13.41
			420-000-010-539-20-42-00	Communications	\$1.38
			430-000-010-537-80-42-00	Communications	\$1.38
			510-000-010-548-60-42-00	Communications	\$7.59
			Total #85227733 8/16/24 Grandview		\$126.00
			Total 129622		\$126.00
Total United States Postal Service					\$126.00
Valley Agronomics, LLC					
129623					
				2024 - August - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$162.20
			5118487		\$162.20
			Total 5118487		\$162.20
Total Valley Agronomics, LLC					\$162.20
Valley Publishing Company					
129624					
				2024 - August - Second Council Date	
			45074		
			Total 45074		\$384.48
			45126		\$384.48
			Total 45126		\$181.44
			5336G		\$181.44
			Total 5336G		\$68.00
			5340G		\$68.00
			Total 5340G		\$113.31
Total Valley Publishing Company					\$113.31
Valley Wide Cooperative					
129625					
				2024 - August - Second Council Date	
			21233		\$41.02
			Total 21233		\$41.02

Vendor	Number	Reference	Account Number	Description	Amount
		21612	410-000-033-534-80-31-00	Office & Operating Supplies	\$91.98
		Total 21612			\$91.98
Total Valley Wide Cooperative	Total 129625				\$133.00
					\$133.00
Verizon Wireless Services	129626				
		9970561430	2024 - August - Second Council Date		\$40.01
		Total 9970561430	001-037-000-522-10-42-00	Communications	\$40.01
Total Verizon Wireless Services	Total 129626				\$40.01
					\$40.01
Vestis	129627				
		5120517973	2024 - August - Second Council Date		\$81.14
		Total 5120517973	001-087-000-575-50-31-00	Office & Operating Supplies	\$81.14
Total Vestis	Total 129627				\$81.14
					\$81.14
Western Systems	129628				
		42991	2024 - August - Second Council Date		
		Total 42991	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,750.32
		43041			\$1,750.32
Total Western Systems	Total 129628				\$107.76
		Total 43041	#312	Office & Operating Supplies	\$107.76
			510-000-010-548-60-31-00		\$1,858.08
					\$1,858.08

Vendor	Number	Reference	Account Number	Description	Amount
Wilson Family Eyecare	129629				
		256966037	David Charvet	2024 - August - Second Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$691.00
Total Wilson Family Eyecare		Total 256966037	David Charvet		\$691.00
					\$691.00
					\$691.00
Yakima Bindery	129630				
		331192		2024 - August - Second Council Date	
			001-025-000-518-30-31-00	Office & Operating Supplies	\$75.85
Total Yakima Bindery		Total 331192			\$75.85
					\$75.85
					\$75.85
Yakima County	129631				
		C1009876		2024 - August - Second Council Date	
			001-002-070-566-00-41-00	Yak Co. Substance Abuse Program	\$796.19
Total Yakima County		Total C1009876			\$796.19
					\$796.19
					\$796.19
Yakima County Department of Corrections	129632				
		YCDOC - July 2024		2024 - August - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$14,427.53
Total Yakima County Department of Corrections		Total YCDOC - July 2024			\$14,427.53
					\$14,427.53
					\$14,427.53
Yakima County Prosecuting Attorney's Office	129633				
		YCPAO - August 2024		2024 - August - Second Council Date	
			001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
Total Yakima County Prosecuting Attorney's Office		Total YCPAO - August 2024			\$6,000.00
					\$6,000.00
					\$6,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Public Services	129634				
	57980		2024 - August - Second Council Date		
			430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$27,541.79
	Total 57980				\$27,541.79
Total Yakima County Public Services					\$27,541.79
Grand Total			94	Vendor Count	\$1,226,274.93