



September 24, 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

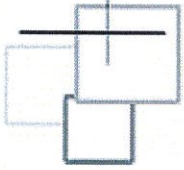
The following are approved for payment:

- Payroll Check Nos. 14080-14094 in the amount of \$103,865.46
- Payroll Electronic Fund Transfers (EFT) Nos. 61419-61423 in the amount of \$96,745.68
- Payroll Direct Deposit 09/01/24-09/15/24 in the amount \$144,071.89
- Claim Check Nos. 129716-129810 in the amount of \$1,051,286.83

Register

Number	Name	Fiscal Description	Amount
14080	Barrett, Mary L.	2024 - September - First Council Date	\$645.43
14081	Bucio-Zaragoza, Nadia J.	2024 - September - First Council Date	\$162.31
14082	Coursey, Jeanne Marie	2024 - September - First Council Date	\$177.08
14083	Lorenz, David A.	2024 - September - First Council Date	\$3,304.85
14084	Montes-Rogel, Ismael	2024 - September - First Council Date	\$1,940.17
14085	Peralez, Ramiro	2024 - September - First Council Date	\$1,731.26
14086	Wacenske, Joselina M.	2024 - September - First Council Date	\$429.22
14087	Employment Security Dept - PFML	2024 - September - First Council Date	\$1,596.88
14088	Employment Security Dept - WA Cares Fund	2024 - September - First Council Date	\$931.61
14089	HRA - VEBA Trust - Trust Contributions	2024 - September - First Council Date	\$200.00
14090	ICMA Retirement Trust - 457	2024 - September - First Council Date	\$2,420.00
14091	Teamsters Local No 760	2024 - September - First Council Date	\$1,303.50
14092	United Way	2024 - September - First Council Date	\$70.00
14093	Washington Teamsters Welfare Trust	2024 - September - First Council Date	\$85,750.80
14094	Western Conference of Teamsters Pension Trust	2024 - September - First Council Date	\$3,202.35
			\$103,865.46
61419	AFLAC Remittance Processing (EFT)	2024 - September - First Council Date	\$769.29
61420	Dept of Labor & Industries (EFT)	2024 - September - First Council Date	\$5,956.13
61421	Dept of Retirement - Def Comp (EFT)	2024 - September - First Council Date	\$225.00
61422	Dept of Retirement Systems (EFT)	2024 - September - First Council Date	\$31,914.28
61423	EFTPS - IRS (EFT)	2024 - September - First Council Date	\$57,880.98
	Payroll Vendor	2024 - September - First Council Date	\$144,071.89
	<u>Direct Deposit Run -</u>		\$96,745.68
	<u>9/10/2024</u>		\$344,683.03

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/10/2024	Payroll Vendor	2024 - September - First Council Date	\$144,071.89
Abarca, Ricardo	ACH Pay - 26079	Posting Run - 9/10/2024 11:10:04 AM	\$2,440.63
Aguilar, Juan J.	ACH Pay - 26070	Posting Run - 9/10/2024 11:10:04 AM	\$1,736.18
Asher, Ricky A.	ACH Pay - 26038	Posting Run - 9/10/2024 11:10:04 AM	\$1,724.88
Bailey, Seth M.	ACH Pay - 26069	Posting Run - 9/10/2024 11:10:04 AM	\$3,416.55
Bean, Kendra M.	ACH Pay - 26068	Posting Run - 9/10/2024 11:10:04 AM	\$1,844.28
Brotherton, Paula	ACH Pay - 26021	Posting Run - 9/10/2024 11:10:04 AM	\$1,404.85
Buenrostro, Juan	ACH Pay - 26067	Posting Run - 9/10/2024 11:10:04 AM	\$1,772.50
Cantu, Jesus Blas	ACH Pay - 26074	Posting Run - 9/10/2024 11:10:04 AM	\$2,184.73
Chronis, Gretchen	ACH Pay - 26057	Posting Run - 9/10/2024 11:10:04 AM	\$2,998.41
Cordray, Matthew L.	ACH Pay - 26033	Posting Run - 9/10/2024 11:10:04 AM	\$4,104.56
Coronado, Julian M.	ACH Pay - 26023	Posting Run - 9/10/2024 11:10:04 AM	\$2,007.31
Cover, Samuel J.	ACH Pay - 26032	Posting Run - 9/10/2024 11:10:04 AM	\$3,798.50
Deltoro, Abel	ACH Pay - 26037	Posting Run - 9/10/2024 11:10:04 AM	\$1,870.12
Desallier, Susan J.	ACH Pay - 26056	Posting Run - 9/10/2024 11:10:04 AM	\$2,277.07
Dobrauc, Pamela L.	ACH Pay - 26041	Posting Run - 9/10/2024 11:10:04 AM	\$1,866.52
Dorsett, Todd L.	ACH Pay - 26050	Posting Run - 9/10/2024 11:10:04 AM	\$3,406.77
Durbin, Jordan W.	ACH Pay - 26049	Posting Run - 9/10/2024 11:10:04 AM	\$2,464.10
Fernandez, Luis I.	ACH Pay - 26026	Posting Run - 9/10/2024 11:10:04 AM	\$2,322.03
Fisher, Shane R.	ACH Pay - 26019	Posting Run - 9/10/2024 11:10:04 AM	\$4,444.24
Flores, Roberto (Bobby) D.	ACH Pay - 26031	Posting Run - 9/10/2024 11:10:04 AM	\$3,757.94
Flores, Roberto M.	ACH Pay - 26080	Posting Run - 9/10/2024 11:10:04 AM	\$3,766.64
Fuller, Kal G.	ACH Pay - 26062	Posting Run - 9/10/2024 11:10:04 AM	\$4,287.01
Glasenapp, Kevin A.	ACH Pay - 26051	Posting Run - 9/10/2024 11:10:04 AM	\$6,318.63
Gonzalez, Jose	ACH Pay - 26048	Posting Run - 9/10/2024 11:10:04 AM	\$1,723.98
Gonzalez, Roberto P.	ACH Pay - 26065	Posting Run - 9/10/2024 11:10:04 AM	\$5,581.62
Granados, Carlos A.	ACH Pay - 26034	Posting Run - 9/10/2024 11:10:04 AM	\$1,944.27
Harkins, Michael J.	ACH Pay - 26025	Posting Run - 9/10/2024 11:10:04 AM	\$2,676.12
Hecker, Cole A.	ACH Pay - 26030	Posting Run - 9/10/2024 11:10:04 AM	\$2,660.58
Herrera, Nancy	ACH Pay - 26078	Posting Run - 9/10/2024 11:10:04 AM	\$1,847.18
Herrera, Virgilio A.	ACH Pay - 26061	Posting Run - 9/10/2024 11:10:04 AM	\$1,983.96
Hoefler, Jonah A.	ACH Pay - 26044	Posting Run - 9/10/2024 11:10:04 AM	\$2,697.82
Ledesma, Victor M.	ACH Pay - 26077	Posting Run - 9/10/2024 11:10:04 AM	\$2,108.94
Lopez, Josue J.	ACH Pay - 26053	Posting Run - 9/10/2024 11:10:04 AM	\$1,973.60
Marquina, Martha	ACH Pay - 26035	Posting Run - 9/10/2024 11:10:04 AM	\$1,763.44
Mason, Patrick A.	ACH Pay - 26028	Posting Run - 9/10/2024 11:10:04 AM	\$3,733.46
Medina, Eric	ACH Pay - 26042	Posting Run - 9/10/2024 11:10:04 AM	\$1,856.54
Mejia, Hector	ACH Pay - 26072	Posting Run - 9/10/2024 11:10:04 AM	\$3,119.36
Moreno, Reyna J.	ACH Pay - 26036	Posting Run - 9/10/2024 11:10:04 AM	\$1,668.52

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/10/2024	Payroll Vendor	2024 - September - First Council Date	\$144,071.89
Padilla, Maricela	ACH Pay - 26040	Posting Run - 9/10/2024 11:10:04 AM	\$1,920.21
Palacios, Anita G.	ACH Pay - 26020	Posting Run - 9/10/2024 11:10:04 AM	\$3,839.03
Pearce, Joshua J.	ACH Pay - 26027	Posting Run - 9/10/2024 11:10:04 AM	\$2,382.35
Poteet, Wendy D.	ACH Pay - 26059	Posting Run - 9/10/2024 11:10:04 AM	\$2,114.02
Rivera, Antonio M.	ACH Pay - 26058	Posting Run - 9/10/2024 11:10:04 AM	\$1,675.92
Roberts, Rilla C.	ACH Pay - 26060	Posting Run - 9/10/2024 11:10:04 AM	\$340.06
Rodriguez, Francisco	ACH Pay - 26024	Posting Run - 9/10/2024 11:10:04 AM	\$2,924.90
Rubalcava, Jasper L.	ACH Pay - 26055	Posting Run - 9/10/2024 11:10:04 AM	\$3,433.95
Saenz, Erica A.	ACH Pay - 26029	Posting Run - 9/10/2024 11:10:04 AM	\$2,229.23
Santos, Orlando A.	ACH Pay - 26073	Posting Run - 9/10/2024 11:10:04 AM	\$2,095.16
Schell, Mary T.	ACH Pay - 26082	Posting Run - 9/10/2024 11:10:04 AM	\$1,404.23
Schoch, Patricia G.	ACH Pay - 26081	Posting Run - 9/10/2024 11:10:04 AM	\$447.19
Skinner, Kern L.	ACH Pay - 26018	Posting Run - 9/10/2024 11:10:04 AM	\$1,856.58
Smotherman, Scott P.	ACH Pay - 26052	Posting Run - 9/10/2024 11:10:04 AM	\$1,811.69
Veliz, Lillian	ACH Pay - 26075	Posting Run - 9/10/2024 11:10:04 AM	\$2,195.15
Villalobos, Salvador A.	ACH Pay - 26022	Posting Run - 9/10/2024 11:10:04 AM	\$1,588.25
Villanueva-Guillen, Allyssa	ACH Pay - 26045	Posting Run - 9/10/2024 11:10:04 AM	\$87.80
Ware, Brianna J.	ACH Pay - 26064	Posting Run - 9/10/2024 11:10:04 AM	\$2,650.08
Weron, Seth A.	ACH Pay - 26047	Posting Run - 9/10/2024 11:10:04 AM	\$2,022.12
Whitmore, Berk D.	ACH Pay - 26046	Posting Run - 9/10/2024 11:10:04 AM	\$3,500.13
			\$144,071.89

Lower Valley Brokers
PO Box 645
Grandview WA 98930

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
----------------	--------------	------------------------	----------------	-------------	--------

Anita Palacios - Notary

7/3/2024

7/9/2024

001-008-000-514-30-31-00

Office & Operating Supplies

\$85.26

\$85.26

\$85.26

Invoice Total:

Vendor Total:

Void 9-18-24

CITY OF



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

US BANK

19-10
1250

DEPOSIT THROUGH
U.S. BANK NATIONAL ASSOCIATION
MEMBER FDIC • OR REG. 0019220
1-800-621-3505
usbank.com

129716

Seven Dollars and 00 Cents

PAY TO THE ORDER OF

Department of Licensing
PO Box 9660
Olympia, WA 98507-9660

DATE
9/11/2024

CHECK NO.
129716

AMOUNT
\$7.00

Ashley Lara MAYOR
Ch. H. Lewis CITY CLERK

⑈ 129716 ⑆ 125000105 ⑆ 153502830257 ⑆

DETACH THIS STUB BEFORE DEPOSITING.

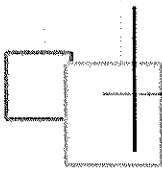
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

9/11/2024

lien filing fee #3736

7.00





A/P Check Register

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

APRNUM	VENDOR NAME	ACCOUNT NUMBER	AMOUNT
129717	ABC Forms	Office & Operating Supplies	\$1,511.62
129718	Ace Hardware	Repairs & Maintenance	\$3.73
129719	Advanced Collision Repair	Repairs & Maintenance	\$4,267.87
129720	American Tree Trimmers, LLC	Repairs & Maintenance	\$2,375.10
129721	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,216.95
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$2,660.34
129722	Astria Sunnyside Hospital	Professional Services	\$72.00
129723	B Cleaning	Professional Services	\$1,365.00
129724	Baker Commodities Inc.	Repairs & Maintenance	\$475.20
129725	Basin Disposal of Yakima	Office & Operating Supplies	\$509.53
129726	Beaver Bark & Rock	Office & Operating Supplies	\$1,572.64
129727	Benton Rural Electric	Communications	\$9.95
129728	Bill Moore	Travel	\$30.00
129729	Brown's Tire Company	Repairs & Maintenance	\$89.94
129730	Bud Clary	Machinery & Equipment	\$60,770.12
129731	C & E Trenching, LLC	Sewer Improvements	\$74,831.05
		Stormwtr Improv - Larson/W 5th/Butternut	\$98,457.55
		Check Total:	\$173,288.60
129732	C & E Trenching, LLC	Stormwtr Improv - Larson/W 5th/Butternut	\$4,779.49
129733	Canon Solutions America, Inc.	Office & Operating Supplies	\$121.47
129734	Cascade Natural Gas Corp.	Public Utility Services	\$45.43
129735	Central Machinery Sales, Inc.	Office & Operating Supplies	\$823.09
129736	Centurylink	Communications	\$2,094.68
129737	Certinet Systems	Cloud-based Server Backup	\$28,450.03
		Repairs & Maintenance	\$1,296.00
		Check Total:	\$29,746.03
129738	Charter Communications	Communications	\$94.87
129739	Chronis, Gretchen	Communications	\$70.00
129740	CI Information Management	Repairs & Maintenance	\$59.38
129741	City of Sunnyside	Professional Services	\$3,124.80
129742	CK Home Comfort Systems	Miscellaneous	\$998.80
		Repairs & Maintenance	\$9,625.16
		Check Total:	\$10,623.96
129743	Cliff's Septic Service	Repairs & Maintenance	\$108.00
129744	Computer Connections	Office & Operating Supplies	\$10.86
129745	Destination Development Association	Consultant Community Survey	\$7,000.00
129746	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$271.08
129747	Elwood Staffing Services, Inc.	Professional Services	\$9,490.08
129748	Erica Saenz	Travel	\$179.93
129749	Eurofins Environment Testing Northwest, LLC	Professional Services	\$964.25
129750	Fast Mobile Service LLC	Office & Operating Supplies	\$108.22
129751	Firstline Business Systems, Inc.	Communications	\$1,803.60
129752	Furrow Pump	Office & Operating Supplies	\$737.58
129753	Glasenapp, Kevin	Travel	\$51.25
129754	Grace Kitchen	Travel	\$243.40

129755	Grandview Auto Electric and Diesel Repairs & Maintenance LLC		\$3,114.11
129756	Grandview Lumber	Office & Operating Supplies	\$481.20
129757	Greene's Tire & Auto Service	Office & Operating Supplies	\$1,150.59
129758	HLA, Inc.	Dykstra & Bren Park Restrooms	\$2,593.50
		Grandview/Sunnyside Pathway	\$8,580.00
		McCreadie Rd Roundabout	\$212.62
		McCreadie Road Roundabout	\$25.88
		New 3MG Reservoir	\$111,753.80
		New Cemetery Engineering	\$830.94
		New Well	\$59,449.00
		Professional Services	\$10,798.69
		Sewer Improvements	\$31,094.32
		Stormwtr Improv - Larson/W 5th/Butternut	\$26,297.33
		Stover Railroad Crossing Improvements	\$8,542.67
		WCR & Higgins Roadway Improvements	\$892.00
		WCR & Higgins Sewer Improvements	\$884.86
		WCR & Higgins Water Improvements	\$1,791.14
		WCR Overlay - Euclid to Grandridge	\$3,858.00
		WCR Sidewalk/Pathway/PR	\$1,338.39
		WWTP Upgrade Improvements	\$195,500.00
		Check Total:	\$464,443.14
129759	Intrigue Communications Inc.	Communications	\$405.36
129760	Irrigation Specialists	Office & Operating Supplies	\$500.21
129761	Kachemak Contractors, LLC	Dykstra & Bren Park Restrooms	\$2,025.00
129762	Kachemak Contractors, LLC	Dykstra & Bren Park Restrooms	\$41,715.00
129763	Language Line Services	Communications	\$388.06
129764	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,955.84
129765	Lower Valley Brokers	Office & Operating Supplies	\$85.26
129766	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$20.25
		Repairs & Maintenance	\$2,427.78
		Check Total:	\$2,448.03
129767	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		City Attorney Services-Other	\$8.00
		Check Total:	\$4,508.00
129768	National Hose Testing Specialties	Repairs & Maintenance	\$4,481.78
129769	North Central Labs	Office & Operating Supplies	\$415.76
129770	NW Construction Supply	Office & Operating Supplies	\$1,208.09
129771	One Call Concepts, Inc.	Office & Operating Supplies	\$114.66
129772	O'Reilly	Miscellaneous	\$41.43
		Supplies For Repairs	\$112.30
		Check Total:	\$153.73
129773	Oxarc	Office & Operating Supplies	\$7,330.49
		Operating Rentals & Leases	\$57.81
		Check Total:	\$7,388.30
129774	Pacific Power	Public Utility Services	\$48,219.62
129775	Pacific Power	Office & Operating Supplies	\$186.21
		Public Utility Services	\$16,612.20
		Check Total:	\$16,798.41
129776	Paul Deccio Installations	Machinery & Equipment	\$25,920.00
129777	Pointe Pest Control	Repairs & Maintenance	\$108.00
129778	Racom Corporation	Miscellaneous	\$302.84
129779	Rainwater, Inc	Office & Operating Supplies	\$71.82
129780	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34

129781	Ricoh USA, Inc.	Operating Rentals & Leases	\$257.00
129782	Rider's True Value Hdwre	Office & Operating Supplies	\$411.07
129783	Ron's Repair & Rental	Repairs & Maintenance	\$36.79
129784	SealMaster	Office & Operating Supplies	\$1,593.08
129785	Seven Signs	Office & Operating Supplies	\$901.80
		Repairs & Maintenance	\$361.80
		Check Total:	\$1,263.60
129786	Speck Chevrolet Buick of Prosser	Professional Services	\$276.10
129787	Standard Paint & Flooring	Office & Operating Supplies	\$220.77
		Repairs & Maintenance	\$46.22
		Check Total:	\$266.99
129788	Staples	Office & Operating Supplies	\$43.20
129789	State Auditor's Office	Professional Services-S.A.O.	\$18,058.22
129790	Stegeman Electric	Repairs & Maintenance	\$4,590.00
		Supplies to Fight Opioid Epidemic	\$3,272.78
		Check Total:	\$7,862.78
129791	Target Solutions Learning, LLC	Professional Services	\$3,239.88
129792	The Bunker Richland	Uniforms & Clothing	\$979.31
129793	Thomas Auto Parts	Repairs & Maintenance	\$94.58
129794	Tolman Electric Inc.	Office & Operating Supplies	\$1,144.80
		Repairs & Maintenance	\$4,060.80
		Check Total:	\$5,205.60
129795	TransUnion Risk and Alternative	Professional Services	\$108.00
129796	U.S. Cellular	Communications	\$424.74
129797	U.S. Linen & Uniform	Uniforms & Clothing	\$1,315.80
		Uniforms And Clothing	\$54.77
		Check Total:	\$1,370.57
129798	United States Postal Service	Communications	\$138.00
129799	V & V Manufacturing, Inc.	Uniforms & Clothing	\$594.75
129800	Valley Pipe Company	Office & Operating Supplies	\$33.49
129801	Valley Publishing Company	Advertising	\$191.28
129802	Valley Wide Cooperative	Office & Operating Supplies	\$1,891.37
129803	Verizon Wireless Services	Communications	\$40.01
129804	Vestis	Office & Operating Supplies	\$16.20
129805	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$500.84
		Repairs & Maintenance	\$5.41
		Check Total:	\$506.25
129806	Yakima Bindery	Office & Operating Supplies	\$210.41
129807	Yakima County Department of Corrections	Professional Services	\$13,539.86
129808	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
129809	Yakima County Public Services	Miscellaneous - Tipping Fees	\$28,321.96
129810	Yakima Regional Clean Air	Yakima Clean Air - Pollution Control	\$1,322.50
	Grand Total		\$1,051,286.83
	Total Accounts Payable for Checks #129717 Through #129810		

Voucher Directory

Fiscal: : 2024 - September
 Council Date: : 2024 - September - Second Council Date

ABC Forms	129717	2024 - September - Second Council Date	2024 - September - Second Council Date	
	993	001-020-000-518-10-31-00	Office & Operating Supplies	\$465.78
	Total 993			\$465.78
	984	410-000-033-534-80-31-00	Office & Operating Supplies	\$261.46
		415-000-034-535-80-31-00	Office & Operating Supplies	\$261.46
		420-000-010-539-20-31-00	Office & Operating Supplies	\$261.46
		430-000-010-537-80-31-00	Office & Operating Supplies	\$1,045.84
	Total 984			\$1,511.62
Total ABC Forms	Total 129717			\$1,511.62
Ace Hardware	129718	2024 - September - Second Council Date		
	299296	001-082-000-576-80-48-00	Repairs & Maintenance	\$3.73
	Total 299296			\$3.73
Total Ace Hardware	Total 129718			\$3.73
Advanced Collision Repair	129719	2024 - September - Second Council Date		
	12961	242	Repairs & Maintenance	\$4,267.87
		510-000-010-548-60-48-00	Repairs & Maintenance	\$4,267.87
	Total 12961			\$4,267.87
Total Advanced Collision Repair	Total 129719			\$4,267.87

American Tree Trimmers, LLC 129720	2024 - September - Second Council Date		
137	415-000-034-535-80-48-00	Repairs & Maintenance	\$2,375.10
Total 129720			\$2,375.10
Total American Tree Trimmers, LLC			\$2,375.10
Amwins Group Benefits, Inc. 129721	-2024 - September - Second Council Date		
8597751	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 8597751			\$2,660.34
Total Amwins Group Benefits, Inc.			\$2,660.34
Astria Sunnyside Hospital 129722	2024 - September - Second Council Date		
23537295 Javier Garcia	001-034-000-523-60-41-00	Professional Services	\$36.00
Total 23537295 Javier Garcia			\$36.00
23537324 Eduardo Galindo	001-034-000-523-60-41-00	Professional Services	\$36.00
Total 23537324 Eduardo Galindo			\$72.00
Total Astria Sunnyside Hospital			\$72.00
B Cleaning 129723	2024 - September - Second Council Date		
6230	001-035-000-528-80-41-00	Professional Services	\$1,365.00
Total 6230			\$1,365.00
Total B Cleaning			\$1,365.00
Baker Commodities Inc. 129724	2024 - September - Second Council Date		
200418537	001-087-000-575-50-48-00	Repairs & Maintenance	\$475.20
Total 200418537			\$475.20
Total Baker Commodities Inc.			\$475.20

Basin Disposal of Yakima 129725	5372905	2024 - September - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$509.53
Total 129725	Total 5372905			\$509.53
Total Basin Disposal of Yakima				\$509.53
Beaver Bark & Rock 129726	1323168	2024 - September - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$1,572.64
Total 129726	Total 1323168			\$1,572.64
Total Beaver Bark & Rock				\$1,572.64
Benton Rural Electric 129727	778300 8/31/24	2024 - September - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$9.95
Total 129727	Total 778300 8/31/24			\$9.95
Total Benton Rural Electric				\$9.95
Bill Moore 129728	TE-BM-9/18/24	2024 - September - Second Council Date		
		001-001-000-511-60-43-00	Travel	\$30.00
Total 129728	Total TE-BM-9/18/24			\$30.00
Total Bill Moore				\$30.00
Brown's Tire Company 129729	326236	2024 - September - Second Council Date		
		001-082-000-576-80-48-00	Repairs & Maintenance	\$32.40
Total 129729	Total 326236			\$32.40
Total Brown's Tire Company	326565			
		332		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$57.54
Total 129729	Total 326565			\$57.54
Total Brown's Tire Company				\$89.94
				\$89.94

		2024 - September - Second Council Date		
Bud Clary	129730	10426		
		230	Machinery & Equipment	\$60,770.12
		510-000-010-594-48-64-00		\$60,770.12
Total Bud Clary	Total 129730	Total 10426		\$60,770.12
C & E Trenching, LLC	129731	19175A-C #1		
		110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$83,688.92
		115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$14,768.63
Total C & E Trenching, LLC	Total 129731	Total 19175A-C #1		\$98,457.55
		23157C #4		
		345-000-010-594-35-65-00	Sewer Improvements	\$74,831.05
Total C & E Trenching, LLC	Total 129732	Total 23157C #4		\$74,831.05
C & E Trenching, LLC	129732	19175A-C #1		
		110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$4,062.57
		115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$716.92
Total C & E Trenching, LLC	Total 129733	Total 19175A-C #1		\$4,779.49
Canon Solutions America, Inc.	129733	6009143865		
		300	Office & Operating Supplies	\$121.47
		510-000-010-548-60-31-00		\$121.47
Total Canon Solutions America, Inc.	Total 129734	Total 6009143865		\$121.47
Cascade Natural Gas Corp.	129734	37408945022 8/27/24		
		430-000-010-537-80-47-00	Public Utility Services	\$13.78
Total Cascade Natural Gas Corp.	Total 129735	Total 37408945022 8/27/24		\$13.78

71545100001 8/27/24	410-000-033-534-80-47-00	Public Utility Services	\$13.78
Total 71545100001 8/27/24			\$13.78
81545100000 8/27/24	410-000-033-534-80-47-00	Public Utility Services	\$8.93
	415-000-034-535-80-47-00	Public Utility Services	\$8.94
Total 81545100000 8/27/24			\$17.87
Total 129734			\$45.43
Total Cascade Natural Gas Corp.			\$45.43
Central Machinery Sales, Inc.			
129735			
		2024 - September - Second Council Date	
IS91208	380		\$823.09
	510-000-010-548-60-31-00	Office & Operating Supplies	\$823.09
Total IS91208			\$823.09
Total 129735			\$823.09
Total Central Machinery Sales, Inc.			\$823.09
Centurylink			
129736			
		2024 - September - Second Council Date	
313372930 9/6/24	415-000-034-535-80-42-00	Communications	\$196.35
Total 313372930 9/6/24			\$196.35
313986230 9/6/24	415-000-035-535-80-42-00	Communications	\$440.65
Total 313986230 9/6/24			\$440.65
314238003 9/6/24	001-081-000-576-20-42-00	Communications	\$30.00
	001-085-000-575-30-42-00	Communications	\$172.96
	001-087-000-575-50-42-00	Communications	\$340.00
Total 314238003 9/6/24			\$542.96
314308416 9/6/24	001-001-000-511-60-42-00	Communications	\$14.81
	001-006-000-513-10-42-00	Communications	\$59.22
	001-008-000-514-30-42-00	Communications	\$59.22
	001-009-000-514-22-42-00	Communications	\$29.61
	001-020-000-518-10-42-00	Communications	\$29.61
	001-025-000-518-30-42-00	Communications	\$59.22
	001-060-000-558-60-42-00	Communications	\$29.61
	410-000-033-534-80-42-00	Communications	\$118.44
	415-000-034-535-80-42-00	Communications	\$59.22
	415-000-035-535-80-42-00	Communications	\$59.22
	420-000-010-539-20-42-00	Communications	\$32.57

430-000-010-537-80-42-00
 Total 314308416 9/6/24
 424359679 9/6/24
 Total 424359679 9/6/24

Communications

001-035-000-528-80-42-00
 Total 129736
 Total Centurylink

Communications

Total 129736
 Total Centurylink

Certinet Systems
 129737

2024 - September - Second Council Date

31975
 Total 31975
 32329
 Total 32329
 32399
 Total 32399

Cloud-based Server Backup

\$26,053.43
 \$26,053.43

001-040-000-524-60-48-00 Repairs & Maintenance \$38.88
 001-065-000-558-50-48-00 Repairs & Maintenance \$38.88
 001-082-000-576-80-48-00 Repairs & Maintenance \$233.28
 110-000-010-542-30-48-00 Repairs & Maintenance \$168.48
 130-000-010-536-20-48-00 Repairs & Maintenance \$77.76
 410-000-033-534-80-48-00 Repairs & Maintenance \$246.24
 415-000-034-535-80-48-00 Repairs & Maintenance \$246.24
 420-000-010-539-20-48-00 Repairs & Maintenance \$77.76
 430-000-010-537-80-48-00 Repairs & Maintenance \$168.48

\$1,296.00

Total 129737
 Total Certinet Systems

Charter Communications
 129738

2024 - September - Second Council Date

176774201082124
 Total 176774201082124
 176774601082124
 Total 176774601082124

Communications

\$52.14
 \$52.14

Total 129738
 Total Charter Communications

Communications

\$42.73
 \$42.73
 \$94.87
 \$94.87

Chronis, Gretchen 129739	2024 - September - Second Council Date		
	Cell Phone 8/30/24	001-080-010-575-20-42-00	Communications
	Total Cell Phone 8/30/24		\$70.00
Total Chronis, Gretchen			\$70.00
			\$70.00
CI Information Management 129740	2024 - September - Second Council Date		
	Repairs & Maintenance	001-025-000-518-30-48-00	
	Total 170674		\$59.38
Total CI Information Management			\$59.38
			\$59.38
City of Sunnyside 129741	2024 - September - Second Council Date		
	Professional Services	001-034-000-523-60-41-00	
	Total 15018		\$3,124.80
Total City of Sunnyside			\$3,124.80
			\$3,124.80
CK Home Comfort Systems 129742	2024 - September - Second Council Date		
	Repairs & Maintenance	001-030-000-521-10-48-00	
	Repairs & Maintenance	001-031-000-521-21-48-00	
	Repairs & Maintenance	001-032-000-521-22-48-00	
	Miscellaneous	001-032-000-521-22-49-00	
	Repairs & Maintenance	001-035-000-528-80-48-00	
	Total 169617		\$1,000.00
Total CK Home Comfort Systems			\$3,600.00
			\$600.00
			\$998.80
			\$4,425.16
			\$10,623.96
			\$10,623.96
Cliff's Septic Service 129743	2024 - September - Second Council Date		
	Repairs & Maintenance	130-000-010-536-20-48-00	
	Total 233450		\$108.00
Total Cliff's Septic Service			\$108.00
			\$108.00

		2024 - September - Second Council Date	
Computer Connections	129744	415-000-035-535-80-31-00	Office & Operating Supplies
	909		
	Total 909		
Total Computer Connections	Total 129744		\$10.86
			\$10.86
			\$10.86
Destination Development Association	129745	2024 - September - Second Council Date	
	240917	010-062-000-558-70-41-01	Consultant Community Survey
	Total 240917		\$7,000.00
Total Destination Development Association	Total 129745		\$7,000.00
			\$7,000.00
Donaldson, Jerry	129746	2024 - September - Second Council Date	
	RX 9/10/24	001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire
	Total RX 9/10/24		\$271.08
Total Donaldson, Jerry	Total 129746		\$271.08
			\$271.08
Elwood Staffing Services, Inc.	129747	2024 - September - Second Council Date	
	3306217	001-075-000-572-20-41-00	Professional Services
	Total 3306217		\$1,286.04
	3306388	001-082-000-576-80-41-00	Professional Services
		110-000-035-542-64-41-00	Professional Services
		130-000-010-536-20-41-00	Professional Services
	Total 3306388		\$1,747.27
	3306389		\$194.15
	Total 3306389		\$728.02
	3306771	001-075-000-572-20-41-00	Professional Services
		001-082-000-576-80-41-00	Professional Services
		110-000-010-542-30-41-00	Professional Services
		110-000-035-542-64-41-00	Professional Services
		130-000-010-536-20-41-00	Professional Services
	Total 3306771		\$1,052.56
	3306772		\$1,052.56
	Total 3306772		\$1,553.13
			\$388.29
			\$194.15
			\$509.62
			\$2,645.19
			\$865.02
			\$865.02

3307124
 Total 129747
 Total Elwood Staffing Services, Inc.

001-075-000-572-20-41-00 Professional Services \$971.83
 Total 3307124 \$971.83
 \$9,490.08
 \$9,490.08

Erica Saenz 129748
 Total 129748

TE-ES-9/13/24 2024 - September - Second Council Date
 Total TE-ES-9/13/24 Travel \$179.93
 \$179.93
 \$179.93
 \$179.93

Eurofins Environment Testing Northwest, LLC 129749
 Total 590058115
 Total 590059495
 Total 590059495
 Total 590059581
 Total 590059581

410-000-033-534-80-41-00 Professional Services \$563.50
 \$563.50
 410-000-033-534-80-41-00 Professional Services \$282.25
 \$282.25
 410-000-033-534-80-41-00 Professional Services \$118.50
 \$118.50
 \$964.25
 \$964.25

Total Eurofins Environment Testing Northwest, LLC 129750
 Fast Mobile Service LLC 129750
 Total 154140
 Total 154141
 Total 154141

2024 - September - Second Council Date
 Office & Operating Supplies \$70.31
 \$70.31
 Office & Operating Supplies \$37.91
 \$37.91
 Office & Operating Supplies \$108.22
 \$108.22

Total 129750
 Total Fast Mobile Service LLC

Firstline Business Systems, Inc.
129751

9549	2024 - September - Second Council Date		
	001-035-000-528-80-42-00	Communications	\$1,803.60
Total 9549			\$1,803.60

Total Firstline Business Systems, Inc.

129752	2024 - September - Second Council Date		
	22544-IN		
	415-000-035-535-80-31-00	Office & Operating Supplies	\$737.58
Total 129752			\$737.58
Total Furrow Pump			\$737.58

Glasenapp, Kevin
129753

TE-KG-9/5/24	2024 - September - Second Council Date		
	001-032-000-521-22-43-00	Travel	\$51.25
Total TE-KG-9/5/24			\$51.25

Total Glasenapp, Kevin

129754	2024 - September - Second Council Date		
	833		\$91.48
Total 129753			\$51.25

Grace Kitchen
129754

833	2024 - September - Second Council Date		
	001-032-000-521-22-43-00	Travel	\$91.48
Total 833			\$91.48
834			
	001-032-000-521-22-43-00	Travel	\$71.33
Total 834			\$71.33
843			
	001-032-000-521-22-43-00	Travel	\$80.59
Total 843			\$80.59

Total Grace Kitchen

Total 129754			\$243.40
---------------------	--	--	-----------------

Grandview Auto Electric and Diesel LLC
129755

2024 - September - Second Council Date

2541
242
510-000-010-548-60-48-00 Repairs & Maintenance
\$3,114.11
\$3,114.11
\$3,114.11

Total 129755
Total Grandview Auto Electric and Diesel LLC

Grandview Lumber
129756

2024 - September - Second Council Date

241921
001-025-000-518-30-31-00 Office & Operating Supplies
\$17.56
\$17.56
\$358.39
\$358.39

Total 241921
Total 242112
Total 242213
Total 242301
Total 242301

Total 129756
Total Grandview Lumber

Greene's Tire & Auto Service
129757

2024 - September - Second Council Date

1096703
510-000-010-548-60-31-00 Office & Operating Supplies
\$1,150.59
\$1,150.59
\$1,150.59
\$1,150.59

Total 1096703
Total 1096703
Total 1096703

HLA, Inc.
129758

2024 - September - Second Council Date

19175A-C-004
110-000-065-595-40-63-01 Stormwtr Improv - Larson/W 5th/Butternut
\$22,352.73
115-000-070-595-40-63-01 Stormwtr Improv - Larson/W 5th/Butternut
\$3,944.60
Total 19175A-C-004
21250C-017
110-000-065-595-30-63-32 McCreddie Rd Roundabout
\$212.62
301-000-070-595-30-63-01 McCreddie Rd Roundabout
\$25.88
Total 21250C-017
\$238.50

22149C-017						
Total 22149C-017	410-000-033-594-34-63-15	New Well			\$1,288.00	
22149E-019					\$1,288.00	
Total 22149E-019	410-000-033-594-34-63-15	New Well			\$58,161.00	
22161E-019					\$58,161.00	
Total 22161E-019	130-000-010-536-20-41-06	New Cemetery Engineering			\$830.94	
23030E-016					\$830.94	
Total 23030E-016	415-000-035-594-35-63-01	WWTP Upgrade Improvements			\$195,500.00	
23108C-006					\$195,500.00	
Total 23108C-006	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms			\$2,593.50	
23119E-013					\$2,593.50	
Total 23119E-013	110-000-065-595-30-63-34	Stover Railroad Crossing Improvements			\$8,542.67	
23121C-008					\$8,542.67	
Total 23121C-008	340-000-010-594-34-65-00	WCR & Higgins Water Improvements			\$1,791.14	
23157C-006					\$884.86	
Total 23157C-006	340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements			\$892.00	
23175E-008					\$3,568.00	
Total 23175E-008	340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements			\$31,094.32	
23192E-009					\$31,094.32	
Total 23192E-009	345-000-010-594-35-65-00	Sewer Improvements			\$1,338.39	
24007G-008					\$1,338.39	
Total 24007G-008	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR			\$111,753.80	
24033C-003					\$111,753.80	
Total 24033C-003	410-000-033-594-34-63-16	New 3MG Reservoir			\$5,464.47	
24062E-005					\$4,126.14	
Total 24062E-005	110-000-010-542-30-41-00	Professional Services			\$514.58	
24077G-008					\$10,798.69	
Total 24077G-008	410-000-033-534-80-41-00	Professional Services			\$693.50	
24082E-005					\$10,798.69	
Total 24082E-005	415-000-035-535-80-41-00	Professional Services			\$3,137.39	
24092E-005					\$720.61	
Total 24092E-005	110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge			\$3,858.00	
24097G-008					\$3,858.00	
Total 24097G-008	115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge			\$8,580.00	
24099E-005					\$8,580.00	
Total 24099E-005	010-082-000-594-76-63-02	Grandview/Sunnyside Pathway				

\$464,443.14
\$464,443.14

Total 129758
Total HLA, Inc.

Intrigue Communications Inc.
129759

2024 - September - Second Council Date

9230				
	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 9230				\$270.24
9232				
Total 9232	001-037-000-522-10-42-00	Communications		\$135.12
				\$135.12
				\$405.36
				\$405.36

Total 129759
Total Intrigue Communications Inc.

Irrigation Specialists
129760

2024 - September - Second Council Date

3293395				
Total 3293395	110-000-055-542-70-31-00	Office & Operating Supplies		\$22.55
3293548				\$22.55
Total 3293548	001-082-000-576-80-31-00	Office & Operating Supplies		\$120.01
3293555				\$120.01
Total 3293555	001-082-000-576-80-31-00	Office & Operating Supplies		\$74.56
3293641				\$74.56
Total 3293641	420-000-010-539-20-31-00	Office & Operating Supplies		\$33.80
3293677				\$33.80
Total 3293677	001-082-000-576-80-31-00	Office & Operating Supplies		\$249.29
				\$249.29
				\$500.21
				\$500.21

Total 129760
Total Irrigation Specialists

Kachemak Contractors, LLC 129761	23108C #1	2024 - September - Second Council Date		
	Total 23108C #1	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$2,025.00 \$2,025.00 \$2,025.00 \$2,025.00
Total Kachemak Contractors, LLC				
Kachemak Contractors, LLC 129762	23108C #1	2024 - September - Second Council Date		
	Total 23108C #1	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$41,715.00 \$41,715.00 \$41,715.00 \$41,715.00
Total Kachemak Contractors, LLC				
Language Line Services 129763	11378423	2024 - September - Second Council Date		
	Total 11378423	001-035-000-528-80-42-00	Communications	\$388.06 \$388.06 \$388.06 \$388.06
Total Language Line Services				
Law Office of Beck and Phillips, PLLC 129764	#1 9/3/24	2024 - September - Second Council Date		
	Total #1 9/3/24	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$8,955.84 \$8,955.84 \$8,955.84 \$8,955.84
Total Law Office of Beck and Phillips, PLLC				
Lower Valley Brokers 129765	Anita Palacios - Notary	2024 - September - Second Council Date		
	Total Anita Palacios - Notary	001-008-000-514-30-31-00	Office & Operating Supplies	\$85.26 \$85.26 \$85.26 \$85.26
Total Lower Valley Brokers				
Lower Valley Machine Shop, Inc. 129766	148172	2024 - September - Second Council Date		
	Total 148172	332 510-000-010-548-60-31-00	Office & Operating Supplies	\$20.25 \$20.25

148258

332									
510-000-010-548-60-48-00		Repairs & Maintenance						\$862.24	
	Total 148258							\$862.24	
420-000-010-539-20-48-00	148427	Repairs & Maintenance						\$1,525.04	
	Total 148427							\$1,525.04	
001-082-000-576-80-48-00	148536	Repairs & Maintenance						\$40.50	
	Total 148536							\$40.50	
	Total 129766							\$2,448.03	
	Total Lower Valley Machine Shop, Inc.							\$2,448.03	

Menke Jackson Beyer, LLP
129767

	#900 8/31/24	2024 - September - Second Council Date							
001-015-000-515-41-41-00		City Attorney Services-General						\$4,500.00	
001-015-000-515-41-41-01		City Attorney Services-Other						\$8.00	
	Total #900 8/31/24							\$4,508.00	

Total 129767
Total Menke Jackson Beyer, LLP

National Hose Testing Specialties
129768

	51558	2024 - September - Second Council Date							
001-038-000-522-20-48-00		Repairs & Maintenance						\$4,481.78	
	Total 51558							\$4,481.78	

Total 129768
Total National Hose Testing Specialties

North Central Labs
129769

	508420	2024 - September - Second Council Date							
415-000-035-535-80-31-00		Office & Operating Supplies						\$415.76	
	Total 508420							\$415.76	

Total 129769
Total North Central Labs

NW Construction Supply
129770

	396076-3	2024 - September - Second Council Date							
110-000-010-542-30-31-00		Office & Operating Supplies						\$1,208.09	
	Total 396076-3							\$1,208.09	

Total 129770
Total NW Construction Supply

One Call Concepts, Inc.
129771

		-2024 - September - Second Council Date	
4089083		410-000-033-534-80-31-00	Office & Operating Supplies
		415-000-034-535-80-31-00	Office & Operating Supplies
		420-000-010-539-20-31-00	Office & Operating Supplies
	Total 4089083		\$38.22
			\$38.22
			\$38.22
			\$114.66
			\$114.66

Total 129771
Total One Call Concepts, Inc.

O'Reilly

		-2024 - September - Second Council Date	
129772		001-038-000-522-51-31-10	Supplies For Repairs
	4780-323501		\$112.30
	Total 4780-323501		\$112.30
	4780-323566		
	Total 4780-323566	001-032-000-521-22-49-00	Miscellaneous
			\$41.43
			\$41.43
			\$153.73
			\$153.73

Total 129772
Total O'Reilly

Oxarc

		-2024 - September - Second Council Date	
129773		410-000-033-534-80-31-00	Office & Operating Supplies
	32150723		\$7,319.04
	Total 32150723		\$7,319.04
	61811050		
	Total 61811050	415-000-035-535-80-45-00	Operating Rentals & Leases
	61811609		\$20.09
	Total 61811609		\$20.09
	61811705		
	Total 61811705	410-000-033-534-80-45-00	Operating Rentals & Leases
			\$37.72
		001-081-000-576-20-31-00	Office & Operating Supplies
			\$37.72
			\$11.45
			\$11.45
			\$7,388.30
			\$7,388.30

Total 129773
Total Oxarc

Pacific Power

		2024 - September - Second Council Date	
129774		001-040-000-524-60-47-00	Public Utility Services
	134764990021 9/6/24		\$14.12
		001-065-000-558-50-47-00	Public Utility Services
		001-082-000-576-80-47-00	Public Utility Services
		001-087-000-575-50-47-00	Public Utility Services
		110-000-030-542-63-47-00	Public Utility Services
			\$26.79
			\$209.74

130-000-010-536-20-47-00	Public Utility Services	\$36.30
410-000-033-534-80-47-00	Public Utility Services	\$88.75
415-000-034-535-80-47-00	Public Utility Services	\$88.75
420-000-010-539-20-47-00	Public Utility Services	\$36.65
430-000-010-537-80-47-00	Public Utility Services	\$88.75
Total 134764990021 9/6/24		\$640.27
180665110029 9/9/24		
001-081-000-576-20-47-00	Public Utility Services	\$467.11
001-082-000-576-80-47-00	Public Utility Services	\$1,542.16
001-087-000-575-50-47-00	Public Utility Services	\$1,035.01
Total 180665110029 9/9/24		\$3,044.28
452216110026 9/9/24		
415-000-034-535-80-47-00	Public Utility Services	\$227.83
415-000-035-535-80-47-00	Public Utility Services	\$3,547.81
Total 452216110026 9/9/24		\$3,775.64
452216110240 9/10/24		
415-000-035-535-80-47-00	Public Utility Services	\$9,314.58
Total 452216110240 9/10/24		\$9,314.58
452540910018 9/12/24		
410-000-033-534-80-47-00	Public Utility Services	\$6,475.44
415-000-034-535-80-47-00	Public Utility Services	\$22.29
Total 452540910018 9/12/24		\$6,497.73
452540910174 9/5/24		
001-038-000-522-51-47-00	Public Utility Services	\$428.56
Total 452540910174 9/5/24		\$428.56
452540910224 9/5/24		
410-000-033-534-80-47-00	Public Utility Services	\$3,361.07
Total 452540910224 9/5/24		\$3,361.07
452943410038 9/6/24		
420-000-010-539-20-47-00	Public Utility Services	\$2,840.08
Total 452943410038 9/6/24		\$2,840.08
453452310015 9/3/24		
415-000-035-535-80-47-00	Public Utility Services	\$18,317.41
Total 453452310015 9/3/24		\$18,317.41
Total 129774		\$48,219.62
Total Pacific Power		\$48,219.62
Pacific Power		
129775		
134764990013 9/9/24		
110-000-030-542-63-47-00	Public Utility Services	\$69.66
415-000-034-535-80-47-00	Public Utility Services	\$120.76
420-000-010-539-20-47-00	Public Utility Services	\$430.52
Total 134764990013 9/9/24		\$620.94

2024 - September - Second Council Date

134764990039 9/6/24	410-000-033-534-80-47-00	Public Utility Services	\$77.20
Total 134764990039 9/6/24			\$77.20
134764990062 9/5/24	001-085-000-575-30-31-00	Office & Operating Supplies	\$186.21
Total 134764990062 9/5/24			\$186.21
134764990088 9/6/24	415-000-034-535-80-47-00	Public Utility Services	\$108.79
Total 134764990088 9/6/24			\$108.79
134764990104 9/9/24	410-000-033-534-80-47-00	Public Utility Services	\$1,251.34
Total 134764990104 9/9/24			\$1,251.34
134764990112 9/5/24	110-000-030-542-63-47-00	Public Utility Services	\$96.25
Total 134764990112 9/5/24			\$96.25
134764990138 9/6/24	410-000-033-534-80-47-00	Public Utility Services	\$1,350.86
Total 134764990138 9/6/24			\$1,350.86
134764990146 9/9/24	420-000-010-539-20-47-00	Public Utility Services	\$418.53
Total 134764990146 9/9/24			\$418.53
134764990161 9/5/24	110-000-030-542-63-47-00	Public Utility Services	\$488.24
Total 134764990161 9/5/24			\$488.24
452216110018 9/3/24	415-000-035-535-80-47-00	Public Utility Services	\$2,148.16
Total 452216110018 9/3/24			\$2,148.16
452216110257 9/3/24	415-000-035-535-80-47-00	Public Utility Services	\$191.95
Total 452216110257 9/3/24			\$191.95
452216110273 9/9/24	415-000-034-535-80-47-00	Public Utility Services	\$24.70
Total 452216110273 9/9/24			\$24.70
452540910026 9/9/24	415-000-034-535-80-47-00	Public Utility Services	\$109.26
Total 452540910026 9/9/24			\$109.26
452540910190 9/6/24	110-000-030-542-63-47-00	Public Utility Services	\$113.42
Total 452540910190 9/6/24			\$113.42
452540910232 9/5/24	001-035-000-528-80-47-00	Public Utility Services	\$617.84
Total 452540910232 9/5/24			\$617.84
452540910240 9/9/24	420-000-010-539-20-47-00	Public Utility Services	\$403.66
Total 452540910240 9/9/24			\$403.66

452946910018	9/5/24		Public Utility Services	\$1,166.46
		001-035-000-528-80-47-00		\$1,166.46
Total	452946910018	9/5/24		
453450910048	9/9/24		Public Utility Services	\$6,863.66
		110-000-030-542-63-47-00		\$6,863.66
Total	453450910048	9/9/24		
453450910139	9/5/24		Public Utility Services	\$106.36
		110-000-030-542-63-47-00		\$106.36
Total	453450910139	9/5/24		
453453010010	9/5/24		Public Utility Services	\$454.58
		001-025-000-518-30-47-00		\$454.58
Total	453453010010	9/5/24		
Total 129775				\$16,798.41
Total Pacific Power				\$16,798.41

Paul Deccio Installations
129776

			2024 - September - Second Council Date	
2024-07				
	231		Machinery & Equipment	\$8,640.00
		510-000-010-594-48-64-00		\$8,640.00
Total 2024-07				
2024-08				
	232		Machinery & Equipment	\$8,640.00
		510-000-010-594-48-64-00		\$8,640.00
Total 2024-08				
2024-09				
	233		Machinery & Equipment	\$8,640.00
		510-000-010-594-48-64-00		\$8,640.00
Total 2024-09				
Total 129776				\$25,920.00
Total Paul Deccio Installations				\$25,920.00

Pointe Pest Control
129777

			2024 - September - Second Council Date	
2884543			Repairs & Maintenance	\$108.00
		001-035-000-528-80-48-00		\$108.00
Total 2884543				
Total 129777				\$108.00
Total Pointe Pest Control				\$108.00

Racom Corporation	129778	2024 - September - Second Council Date		
	INV22151	001-032-000-521-22-49-00	Miscellaneous	\$302.84
	Total INV22151			\$302.84
Total Racom Corporation	Total 129778			\$302.84
Rainwater, Inc	129779	2024 - September - Second Council Date		
	73757616	415-000-035-535-80-31-00	Office & Operating Supplies	\$71.82
	Total 73757616			\$71.82
Total Rainwater, Inc	Total 129779			\$71.82
Ricoh USA, Inc.	129780	2024 - September - Second Council Date		
	108588001	001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
	Total 108588001			\$33.34
Total Ricoh USA, Inc.	Total 129780			\$33.34
Ricoh USA, Inc.	129781	-2024 - September - Second Council Date		
	5070053378	001-035-000-591-21-70-00	Operating Rentals & Leases	\$257.00
	Total 5070053378			\$257.00
Total Ricoh USA, Inc.	Total 129781			\$257.00
Rider's True Value Hldwre	129782	2024 - September - Second Council Date		
	620285	001-082-000-576-80-31-00	Office & Operating Supplies	\$70.18
	Total 620285			\$70.18
	620707	415-000-034-535-80-31-00	Office & Operating Supplies	\$44.25
	Total 620707			\$44.25
	622278	415-000-035-535-80-31-00	Office & Operating Supplies	\$40.26
	Total 622278			\$40.26
	622706	130-000-010-536-20-31-00	Office & Operating Supplies	\$173.80
	Total 622706			\$173.80

623257	110-000-035-542-64-31-00	Office & Operating Supplies	\$5.39
Total 623257			\$5.39
623267	110-000-035-542-64-31-00	Office & Operating Supplies	\$28.46
Total 623267			\$28.46
623824	001-080-010-575-20-31-00	Office & Operating Supplies	\$24.37
Total 623824	001-087-000-575-50-31-00	Office & Operating Supplies	\$24.36
			\$48.73
			\$411.07
			\$411.07
Total 129782			
Total Rider's True Value Hdwre			
Ron's Repair & Rental	2024 - September - Second Council Date		
129783	001-082-000-576-80-48-00	Repairs & Maintenance	\$36.79
Total 25880			\$36.79
Total 25880			\$36.79
Total 129783			\$36.79
Total Ron's Repair & Rental			\$36.79
SealMaster	2024 - September - Second Council Date		
129784	110-000-010-542-30-31-00	Office & Operating Supplies	\$1,546.56
Total 50606			\$1,546.56
Total 50606			\$1,546.56
FC 1795	110-000-010-542-30-31-00	Office & Operating Supplies	\$46.52
Total FC 1795			\$46.52
Total 129784			\$1,593.08
Total SealMaster			\$1,593.08
Seven Signs	2024 - September - Second Council Date		
129785	001-080-010-575-20-31-00	Office & Operating Supplies	\$847.80
Total 091124			\$847.80
Total 091124			\$847.80
Total 129785			\$361.80
Total Seven Signs			\$54.00
			\$415.80
			\$1,263.60
			\$1,263.60

Speck Chevrolet Buick of Prosser 129786	2024 - September - Second Council Date		
TT16433	001-032-000-521-22-41-00	Professional Services	\$276.10
Total 129786			\$276.10
Total TT16433			\$276.10
Total Speck Chevrolet Buick of Prosser			\$276.10
Standard Paint & Flooring 129787	2024 - September - Second Council Date		
287479	110-000-035-542-64-31-00	Office & Operating Supplies	\$220.77
Total 287479			\$220.77
Finance Charge 7/31/24			\$46.22
Total Finance Charge 7/31/24	110-000-035-542-64-48-00	Repairs & Maintenance	\$46.22
Total 129787			\$266.99
Total Standard Paint & Flooring			\$266.99
Staples 129788	2024 - September - Second Council Date		
6008589447	130-000-010-536-20-31-00	Office & Operating Supplies	\$43.20
Total 6008589447			\$43.20
Total 129788			\$43.20
Total Staples			\$43.20
State Auditor's Office 129789	2024 - September - Second Council Date		
L163273	001-009-010-514-23-41-00	Professional Services-S.A.O.	\$18,058.22
Total L163273			\$18,058.22
Total 129789			\$18,058.22
Total State Auditor's Office			\$18,058.22
Stegeman Electric 129790	2024 - September - Second Council Date		
156102	001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	\$3,272.78
Total 156102			\$3,272.78
156123	415-000-035-535-80-48-00	Repairs & Maintenance	\$4,590.00
Total 156123			\$4,590.00
Total 129790			\$7,862.78
Total Stegeman Electric			\$7,862.78

Target Solutions Learning, LLC 129791	INV103341	2024 - September - Second Council Date		
	Total INV103341	001-038-000-522-20-41-00	Professional Services	\$3,239.88
Total Target Solutions Learning, LLC				\$3,239.88
The Bunker Richland 129792	INV/2024/01403	2024 - September - Second Council Date		
	Total INV/2024/01403	001-032-000-521-22-26-00	Uniforms & Clothing	\$10.87
	INV/2024/01552			\$10.87
	Total INV/2024/01552	001-032-000-521-22-26-00	Uniforms & Clothing	\$968.44
Total The Bunker Richland				\$968.44
Thomas Auto Parts 129793	2499-1	2024 - September - Second Council Date		
	Total 2499-1	340		\$94.58
		510-000-010-548-60-48-00	Repairs & Maintenance	\$94.58
Total Thomas Auto Parts				\$94.58
Tolman Electric Inc. 129794	9923	2024 - September - Second Council Date		
	Total 9923	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,144.80
	9974			\$1,144.80
	Total 9974	001-081-000-576-20-48-00	Repairs & Maintenance	\$2,970.00
	9999			\$2,970.00
	Total 9999	110-000-055-542-70-48-00	Repairs & Maintenance	\$545.40
		415-000-034-535-80-48-00	Repairs & Maintenance	\$545.40
Total Tolman Electric Inc.				\$1,090.80
				\$5,205.60
				\$5,205.60

**TransUnion Risk and Alternative
129795**

2024 - September - Second Council Date

279710-202408-1
 Total 279710-202408-1
 001-031-000-521-21-41-00 Professional Services
 \$108.00
\$108.00
\$108.00
\$108.00

**Total 129795
Total TransUnion Risk and Alternative**

U.S. Cellular

129796

0674890868

2024 - September - Second 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 \$16.16
 001-020-000-518-10-42-00 Communications \$16.16
 001-040-000-524-60-42-00 Communications \$48.49
 001-060-000-558-60-42-00 Communications \$16.17
 110-000-010-542-30-42-00 Communications \$48.49
 410-000-033-534-80-42-00 Communications \$50.83
 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
\$424.74
\$424.74
\$424.74

**Total 129796
Total U.S. Cellular**

U.S. Linen & Uniform

129797

150260 9/3/24

2024 - September - Second Council Date

001-040-000-524-60-26-00 Uniforms & Clothing \$27.38
 001-065-000-558-50-26-00 Uniforms & Clothing \$27.38
 001-082-000-576-80-26-00 Uniforms & Clothing \$164.30
 110-000-010-542-30-26-00 Uniforms & Clothing \$118.66
 130-000-010-536-20-26-00 Uniforms & Clothing \$54.77
 410-000-033-534-80-26-00 Uniforms & Clothing \$173.43
 415-000-034-535-80-26-00 Uniforms & Clothing \$173.43
 415-000-035-535-80-26-00 Uniforms & Clothing \$457.79
 420-000-010-539-20-26-00 Uniforms And Clothing \$54.77
 430-000-010-537-80-26-00 Uniforms & Clothing \$118.66
\$1,370.57
\$1,370.57
\$1,370.57

**Total 129797
Total U.S. Linen & Uniform**

United States Postal Service
129798

2024 - September - Second Council Date

#85227733 9/13/24 Grandview

001-003-000-512-52-42-00	Communications	\$1.38
001-008-000-514-30-42-00	Communications	\$8.28
001-009-000-514-22-42-00	Communications	\$2.07
001-015-000-515-41-42-00	Communications	\$0.69
001-025-000-518-30-42-00	Communications	\$2.76
001-035-000-528-80-42-00	Communications	\$14.36
001-037-000-522-10-42-00	Communications	\$3.45
001-060-000-558-60-42-00	Communications	\$24.15
001-065-000-558-50-42-00	Communications	\$1.38
001-075-000-572-20-42-00	Communications	\$1.38
001-080-010-575-20-42-00	Communications	\$20.55
001-087-000-575-50-42-00	Communications	\$1.38
110-000-060-542-90-42-00	Communications	\$4.14
130-000-010-536-20-42-00	Communications	\$0.69
410-000-033-534-80-42-00	Communications	\$24.84
415-000-034-535-80-42-00	Communications	\$14.08
420-000-010-539-20-42-00	Communications	\$5.52
430-000-010-537-80-42-00	Communications	\$4.14
510-000-010-548-60-42-00	Communications	\$2.76
Total #85227733 9/13/24 Grandview		\$138.00

Total 129798

Total United States Postal Service

V & V Manufacturing, Inc.

129799

2024 - September - Second Council Date

106-000-000-521-22-26-00	Uniforms & Clothing	\$594.75
Total 59333		\$594.75

Total 129799

Total V & V Manufacturing, Inc.

Valley Pipe Company

129800

2024 - September - Second Council Date

420-000-010-539-20-31-00	Office & Operating Supplies	\$33.49
Total 72048		\$33.49

Total 129800

Total Valley Pipe Company

Valley Publishing Company
129801

2024 - September - Second Council Date

5357G	001-060-000-558-60-41-01	Advertising	\$143.22
Total 5357G			\$143.22
5858G	001-062-000-558-70-41-04	Advertising	\$48.06
Total 5858G			\$48.06
Total 129801			\$191.28
Total Valley Publishing Company			\$191.28

Valley Wide Cooperative
129802

2024 - September - Second Council Date

22461	110-000-055-542-70-31-00	Office & Operating Supplies	\$92.86
Total 22461			\$92.86
22286	001-082-000-576-80-31-00	Office & Operating Supplies	\$19.91
	110-000-010-542-30-31-00	Office & Operating Supplies	\$14.38
	130-000-010-536-20-31-00	Office & Operating Supplies	\$9.95
	410-000-033-534-80-31-00	Office & Operating Supplies	\$21.01
	415-000-034-535-80-31-00	Office & Operating Supplies	\$21.02
	420-000-010-539-20-31-00	Office & Operating Supplies	\$9.95
	430-000-010-537-80-31-00	Office & Operating Supplies	\$14.38
Total 22286			\$110.60
22288	001-082-000-576-80-31-00	Office & Operating Supplies	\$53.98
Total 22288			\$53.98
22307	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,403.99
Total 22307			\$1,403.99
22362	333 351		
	510-000-010-548-60-31-00	Office & Operating Supplies	\$49.90
Total 22362			\$49.90
22385	001-082-000-576-80-31-00	Office & Operating Supplies	\$75.59
	130-000-010-536-20-31-00	Office & Operating Supplies	\$75.59
Total 22385			\$151.18
22467	430-000-010-537-80-31-00	Office & Operating Supplies	\$28.86
Total 22467			\$28.86
Total 129802			\$1,891.37
Total Valley Wide Cooperative			\$1,891.37

Verizon Wireless Services 129803	9972959449	2024 - September - Second Council Date		
	001-037-000-522-10-42-00	Communications		\$40.01
Total Verizon Wireless Services	Total 9972959449			\$40.01
				\$40.01
				\$40.01
Vestis 129804	5120534464	2024 - September - Second Council Date		
	001-087-000-575-50-31-00	Office & Operating Supplies		\$16.20
Total Vestis	Total 5120534464			\$16.20
				\$16.20
				\$16.20
Wells Fargo Financial Leasing 129805	5031175017	2024 - September - Second 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 Wells Fargo Financial Leasing	Total 5031175017			\$506.25
				\$506.25
				\$506.25
Yakima Bindery 129806	331598	-2024 - September - Second Council Date		
	001-025-000-518-30-31-00	Office & Operating Supplies		\$95.93
	410-000-033-534-80-31-00	Office & Operating Supplies		\$28.62
	415-000-034-535-80-31-00	Office & Operating Supplies		\$28.62
	420-000-010-539-20-31-00	Office & Operating Supplies		\$28.62
	430-000-010-537-80-31-00	Office & Operating Supplies		\$28.62
Total Yakima Bindery	Total 331598			\$210.41
				\$210.41
				\$210.41
Yakima County Department of Corrections 129807	YCDOC - August 2024	2024 - September - Second Council Date		
	001-034-000-523-60-41-00	Professional Services		\$13,539.86
Total Yakima County Department of Corrections	Total YCDOC - August 2024			\$13,539.86
				\$13,539.86
				\$13,539.86

Yakima County Prosecuting Attorney's Office				
129808	YCPAO - September 2024	2024 - September - Second Council Date		
	001-003-000-512-52-41-04	Yakima County Prosecution Services		\$6,000.00
	Total YCPAO - September 2024			\$6,000.00
Total 129808				\$6,000.00
Total Yakima County Prosecuting Attorney's Office				
Yakima County Public Services				
129809	58206	2024 - September - Second Council Date		
	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees		\$28,321.96
	Total 58206			\$28,321.96
Total 129809				\$28,321.96
Total Yakima County Public Services				
Yakima Regional Clean Air				
129810	8396	2024 - September - Second Council Date		
	001-002-000-553-70-41-00	Yakima Clean Air - Pollution Control		\$1,322.50
	Total 8396			\$1,322.50
Total 129810				\$1,322.50
Total Yakima Regional Clean Air				
Grand Total	Vendor Count		94	\$1,051,286.83