



October 22, 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

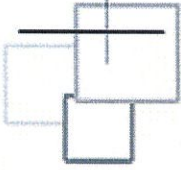
The following are approved for payment:

- Payroll Check Nos. 14120-14134 in the amount of \$104,062.82
- Payroll Electronic Fund Transfers (EFT) Nos. 61445-61449 in the amount of \$102,180.59
- Payroll Direct Deposit 10/01/24-10/15/24 in the amount \$151,306.10
- Claim Check Nos. 129897-129991 in the amount of \$885,563.23

Register

Number	Name	Fiscal Description	Amount
<u>14120</u>	Barrett, Mary L.	2024 - October - First Council Date	\$779.32
<u>14121</u>	Bucio-Zaragoza, Nadia J.	2024 - October - First Council Date	\$132.81
<u>14122</u>	Coursey, Jeanne Marie	2024 - October - First Council Date	\$147.57
<u>14123</u>	Lorenz, David A.	2024 - October - First Council Date	\$3,301.90
<u>14124</u>	Montes-Rogel, Ismael	2024 - October - First Council Date	\$2,117.82
<u>14125</u>	Peralez, Ramiro	2024 - October - First Council Date	\$2,056.11
<u>14126</u>	Employment Security Dept - PFML	2024 - October - First Council Date	\$1,644.30
<u>14127</u>	Employment Security Dept - WA Cares Fund	2024 - October - First Council Date	\$968.84
<u>14128</u>	HRA - VEBA Trust - Trust Contributions	2024 - October - First Council Date	\$200.00
<u>14129</u>	ICMA Retirement Trust - 457	2024 - October - First Council Date	\$2,420.00
<u>14130</u>	Teamsters Local No 760	2024 - October - First Council Date	\$1,271.00
<u>14131</u>	United Way	2024 - October - First Council Date	\$70.00
<u>14132</u>	Washington Teamsters Welfare Trust	2024 - October - First Council Date	\$85,750.80
<u>14133</u>	Western Conference of Teamsters Pension Trust	2024 - October - First Council Date	<u>\$3,202.35</u>
<u>14134</u>	VOID		\$104,062.82
<u>61445</u>	AFLAC Remittance Processing (EFT)	2024 - October - First Council Date	\$769.29
<u>61446</u>	Dept of Labor & Industries (EFT)	2024 - October - First Council Date	\$6,647.31
<u>61447</u>	Dept of Retirement - Def Comp (EFT)	2024 - October - First Council Date	\$225.00
<u>61448</u>	Dept of Retirement Systems (EFT)	2024 - October - First Council Date	\$33,718.40
<u>61449</u>	EFTPS - IRS (EFT)	2024 - October - First Council Date	<u>\$60,820.59</u>
			\$102,180.59
<u>Direct Deposit Run - 10/10/2024</u>	Payroll Vendor	2024 - October - First Council Date	\$151,306.10
			\$357,549.51

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/10/2024			
Payroll Vendor			
Abarca, Ricardo	ACH Pay - 26245	2024 - October - First Council Date	\$151,306.10
Aguilar, Juan J.	ACH Pay - 26236	Posting Run - 10/10/2024 10:34:51 AM	\$2,557.13
Asher, Ricky A.	ACH Pay - 26205	Posting Run - 10/10/2024 10:34:51 AM	\$1,918.70
Bailey, Seth M.	ACH Pay - 26235	Posting Run - 10/10/2024 10:34:51 AM	\$1,915.31
Bean, Kendra M.	ACH Pay - 26234	Posting Run - 10/10/2024 10:34:51 AM	\$3,413.84
Brotherton, Paula	ACH Pay - 26188	Posting Run - 10/10/2024 10:34:51 AM	\$1,731.15
Buenrostro, Juan	ACH Pay - 26233	Posting Run - 10/10/2024 10:34:51 AM	\$1,403.17
Cantu, Jesus Blas	ACH Pay - 26240	Posting Run - 10/10/2024 10:34:51 AM	\$1,920.43
Chronis, Gretchen	ACH Pay - 26224	Posting Run - 10/10/2024 10:34:51 AM	\$2,230.98
Cordray, Matthew L.	ACH Pay - 26200	Posting Run - 10/10/2024 10:34:51 AM	\$2,994.04
Coronado, Julian M.	ACH Pay - 26190	Posting Run - 10/10/2024 10:34:51 AM	\$4,102.59
Cover, Samuel J.	ACH Pay - 26199	Posting Run - 10/10/2024 10:34:51 AM	\$2,110.42
Deltoro, Abel	ACH Pay - 26204	Posting Run - 10/10/2024 10:34:51 AM	\$4,249.77
Desallier, Susan J.	ACH Pay - 26223	Posting Run - 10/10/2024 10:34:51 AM	\$1,888.26
Dobrauc, Pamela L.	ACH Pay - 26208	Posting Run - 10/10/2024 10:34:51 AM	\$2,276.09
Dorsett, Todd L.	ACH Pay - 26217	Posting Run - 10/10/2024 10:34:51 AM	\$1,867.06
Durbin, Jordan W.	ACH Pay - 26216	Posting Run - 10/10/2024 10:34:51 AM	\$3,239.95
Fernandez, Luis I.	ACH Pay - 26193	Posting Run - 10/10/2024 10:34:51 AM	\$2,222.31
Fisher, Shane R.	ACH Pay - 26186	Posting Run - 10/10/2024 10:34:51 AM	\$2,904.61
Flores, Roberto (Bobby) D.	ACH Pay - 26198	Posting Run - 10/10/2024 10:34:51 AM	\$4,439.52
Flores, Roberto M.	ACH Pay - 26246	Posting Run - 10/10/2024 10:34:51 AM	\$4,437.32
Fuller, Kal G.	ACH Pay - 26229	Posting Run - 10/10/2024 10:34:51 AM	\$3,562.74
Glasenapp, Kevin A.	ACH Pay - 26218	Posting Run - 10/10/2024 10:34:51 AM	\$4,290.96
Gonzalez, Jose	ACH Pay - 26215	Posting Run - 10/10/2024 10:34:51 AM	\$6,443.33
Gonzalez, Roberto P.	ACH Pay - 26232	Posting Run - 10/10/2024 10:34:51 AM	\$1,879.70
Granados, Carlos A.	ACH Pay - 26201	Posting Run - 10/10/2024 10:34:51 AM	\$3,834.41
Harkins, Michael J.	ACH Pay - 26192	Posting Run - 10/10/2024 10:34:51 AM	\$1,840.30
Hecker, Cole A.	ACH Pay - 26197	Posting Run - 10/10/2024 10:34:51 AM	\$2,608.37
Herrera, Nancy	ACH Pay - 26244	Posting Run - 10/10/2024 10:34:51 AM	\$4,130.27
Herrera, Virgilio A.	ACH Pay - 26228	Posting Run - 10/10/2024 10:34:51 AM	\$1,845.31
Hoefler, Jonah A.	ACH Pay - 26211	Posting Run - 10/10/2024 10:34:51 AM	\$2,121.70
Ledesma, Victor M.	ACH Pay - 26243	Posting Run - 10/10/2024 10:34:51 AM	\$3,479.51
Lopez, Josue J.	ACH Pay - 26220	Posting Run - 10/10/2024 10:34:51 AM	\$2,294.11
Marquina, Martha	ACH Pay - 26202	Posting Run - 10/10/2024 10:34:51 AM	\$1,971.13
Mason, Patrick A.	ACH Pay - 26195	Posting Run - 10/10/2024 10:34:51 AM	\$2,273.63
Medina, Eric	ACH Pay - 26209	Posting Run - 10/10/2024 10:34:51 AM	\$3,730.13
Mejia, Hector	ACH Pay - 26238	Posting Run - 10/10/2024 10:34:51 AM	\$1,811.49
Moreno, Reyna J.	ACH Pay - 26203	Posting Run - 10/10/2024 10:34:51 AM	\$3,115.87
			\$1,421.02

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/10/2024			
Padilla, Maricela	Payroll Vendor	2024 - October - First Council Date	\$151,306.10
Palacios, Anita G.	ACH Pay - 26207	Posting Run - 10/10/2024 10:34:51 AM	\$1,919.33
Pearce, Joshua J.	ACH Pay - 26187	Posting Run - 10/10/2024 10:34:51 AM	\$5,846.36
Poteet, Wendy D.	ACH Pay - 26194	Posting Run - 10/10/2024 10:34:51 AM	\$2,504.43
Rivera, Antonio M.	ACH Pay - 26226	Posting Run - 10/10/2024 10:34:51 AM	\$2,113.23
Roberts, Rilla C.	ACH Pay - 26225	Posting Run - 10/10/2024 10:34:51 AM	\$1,737.91
Rodriguez, Francisco	ACH Pay - 26227	Posting Run - 10/10/2024 10:34:51 AM	\$563.24
Rubalcava, Jasper L.	ACH Pay - 26191	Posting Run - 10/10/2024 10:34:51 AM	\$2,781.46
Saenz, Erica A.	ACH Pay - 26222	Posting Run - 10/10/2024 10:34:51 AM	\$3,307.23
Santos, Orlando A.	ACH Pay - 26196	Posting Run - 10/10/2024 10:34:51 AM	\$1,839.04
Schell, Mary T.	ACH Pay - 26239	Posting Run - 10/10/2024 10:34:51 AM	\$2,231.81
Schoch, Patricia G.	ACH Pay - 26248	Posting Run - 10/10/2024 10:34:51 AM	\$2,435.86
Skinner, Kern L.	ACH Pay - 26247	Posting Run - 10/10/2024 10:34:51 AM	\$521.76
Smotherman, Scott P.	ACH Pay - 26185	Posting Run - 10/10/2024 10:34:51 AM	\$2,014.65
Veliz, Lillian	ACH Pay - 26219	Posting Run - 10/10/2024 10:34:51 AM	\$2,049.10
Villalobos, Salvador A.	ACH Pay - 26241	Posting Run - 10/10/2024 10:34:51 AM	\$2,190.43
Villanueva-Guillen, Allyssa	ACH Pay - 26189	Posting Run - 10/10/2024 10:34:51 AM	\$1,776.77
Ware, Brianna J.	ACH Pay - 26212	Posting Run - 10/10/2024 10:34:51 AM	\$58.55
Weron, Seth A.	ACH Pay - 26231	Posting Run - 10/10/2024 10:34:51 AM	\$3,555.52
Whitmore, Berk D.	ACH Pay - 26214	Posting Run - 10/10/2024 10:34:51 AM	\$2,441.49
	ACH Pay - 26213	Posting Run - 10/10/2024 10:34:51 AM	\$2,941.30
			\$151,306.10



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

US BANK

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PAVABLE THROUGH
US BANK NATIONAL ASSOCIATION
PORTLAND, ORE 97208
1-800-633-9555
usbk.com

129897

Eight Hundred Forty Dollars & 00 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

WeCreatePnw

10/9/2024

129897

\$840.00

Ashley Lara
[Signature]

MAYOR

CITY CLERK

⑈ 129897 ⑈ ⑆ 125000 105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

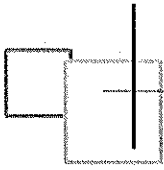
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

10/9/2024

videographer for Roger Brooks
presentation on 10/11/24

840.00





A/P Check Register

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

Check Number	Vendor Name	Account Description	Amount
129898	Ace Hardware	Office & Operating Supplies	\$974.72
129899	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,216.95
		Leoff 1 Med. Benefits - Fire	\$443.39
		Check Total:	\$2,660.34
129900	Anatek Labs, Inc. - Spokane	New Well	\$3,345.00
		Professional Services	\$1,745.00
		Check Total:	\$5,090.00
129901	Andritz Separation Inc.	Office & Operating Supplies	\$11,508.38
129902	Astria Sunnyside Hospital	Professional Services	\$125.00
129903	AT&T Mobility	Communications	\$107.62
129904	Auto Zone	Office & Operating Supplies	\$22.18
129905	B Cleaning	Professional Services	\$140.00
129906	Barnes & Noble, Inc.	Youth Center Activities	\$1,573.10
129907	Basin Disposal of Yakima	Office & Operating Supplies	\$178.20
129908	Benton Rural Electric	Communications	\$9.95
129909	Bestebreuer Bros. Construction, Inc.	Office & Operating Supplies	\$1,840.32
129910	Brown's Tire Company	Office & Operating Supplies	\$215.99
		Repairs & Maintenance	\$9,619.80
		Check Total:	\$9,835.79
129911	C & E Trenching, LLC	Sewer Improvements	\$94,402.81
129912	Caleb's Pump Service	Repairs & Maintenance	\$1,377.01
129913	Canon Solutions America, Inc.	Office & Operating Supplies	\$156.81
129914	Carlos Trevino	Rec. Program Instructor Fees	\$100.00
129915	Cascade Natural Gas Corp.	Public Utility Services	\$221.21
129916	Central Washington Asphalt, Inc.	WCR Overlay - Euclid to Grandridge	\$369.64
129917	Central Washington Asphalt, Inc.	WCR Overlay - Euclid to Grandridge	\$19.46
129918	Centurylink	Communications	\$2,915.06
129919	Certinet Systems	Repairs & Maintenance	\$1,296.00
129920	Chronis, Gretchen	Communications	\$70.00
129921	City of Sunnyside	Ambulance Service	\$17,625.00
		Professional Services	\$3,385.20
		Check Total:	\$21,010.20
129922	Cliff's Septic Service	Repairs & Maintenance	\$788.40
129923	Core & Main LP	Office & Operating Supplies	\$4,488.00
129924	Cromwell Radiator And	Repairs & Maintenance	\$920.37
129925	Culbert Construction, Inc.	OIE Hwy	\$82,175.00
		OIE Hwy Improvements	\$12,825.00
		Check Total:	\$95,000.00
129926	Davy's Total Lawn Care Service, Inc.	Repairs & Maintenance	\$4,887.00
129927	Department of Licensing	Miscellaneous	\$68.00
129928	Elwood Staffing Services, Inc.	Professional Services	\$7,403.28
129929	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$1,660.74
129930	Erica Saenz	Travel	\$35.05
129931	Field Instruments & Controls, Inc.	Office & Operating Supplies	\$1,533.55
129932	Flores, Robert	Travel	\$64.50
129933	Grace Kitchen	Travel	\$161.18

129934	Grandview Lumber	Office & Operating Supplies	\$767.02
129935	Greene's Tire & Auto Service	Repairs & Maintenance	\$1,983.37
129936	HLA, Inc.	Butternut Well (S14)	\$235.00
		Dykstra & Bren Park Restrooms	\$3,260.75
		Grandview/Sunnyside Pathway	\$3,355.50
		New 3MG Reservoir	\$104,585.00
		New Cemetery Engineering	\$705.00
		New Well	\$36,645.67
		OIE Hwy	\$59,842.48
		OIE Hwy Improvements	\$9,339.57
		Professional Services	\$7,163.19
		Sewer Improvements	\$41,091.82
		Stormwtr Improv - Larson/W 5th/Butternut	\$6,287.85
		Stover Railroad Crossing Improvements	\$3,219.51
		WCR & Higgins Roadway Improvements	\$651.68
		WCR & Higgins Sewer Improvements	\$646.48
		WCR & Higgins Water Improvements	\$1,308.59
		WCR Overlay - Euclid to Grandridge	\$1,273.25
		WCR Sidewalk/Pathway/PR	\$2,978.42
		WWTP Upgrade Improvements	\$122,429.50
		Check Total:	\$405,019.26
129937	Hughes Fire Equipment, Inc.	Repairs & Maintenance	\$1,801.68
129938	Intrigue Communications Inc.	Communications	\$405.36
129939	Irrigation Specialists	Office & Operating Supplies	\$790.33
129940	Kachemak Contractors, LLC	Dykstra & Bren Park Restrooms	\$737.50
129941	Kachemak Contractors, LLC	Dykstra & Bren Park Restrooms	\$15,192.50
129942	L.N. Curtis & Sons	Vests	\$1,626.48
129943	Language Line Services	Communications	\$648.07
129944	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$8,955.84
129945	Lockshop, The	Accreditation Upgrades	\$1,164.00
129946	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$85.97
		Repairs & Maintenance	\$2,854.25
		Check Total:	\$2,940.22
129947	Lydia Cover	Office & Operating Supplies	\$2,000.00
		Uniforms & Clothing	\$120.00
		Check Total:	\$2,120.00
129948	Medina's Auto Detailing	Office & Operating Supplies	\$175.00
129949	Minert & Associates, Inc.	Professional Services	\$113.00
129950	North Central Labs	Office & Operating Supplies	\$395.96
129951	Northwest Code Professionals	Professional Services	\$5,524.33
129952	One Call Concepts, Inc.	Office & Operating Supplies	\$84.24
129953	Overdrive, Inc.	e-media, e-books & e-audio	\$522.02
129954	Oxarc	Operating Rentals & Leases	\$57.35
129955	Pacific Power	Public Utility Services	\$44,724.56
129956	Platt Electric Supply	Office & Operating Supplies	\$156.25
129957	Quality Control Services	Repairs & Maintenance	\$1,370.00
129958	Racom Corporation	Small Tools & Minor Equipment	\$351.04
129959	Ray Vining	Office & Operating Supplies	\$404.10
129960	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
129961	Ricoh USA, Inc.	Repairs & Maintenance	\$236.03
129962	Rider's True Value Hdwre	Office & Operating Supplies	\$652.08
129963	Salgado's Towing LLC	Professional Services	\$371.02
129964	Seven Signs	Supplies For Repairs	\$221.40
129965	Staples	Office & Operating Supplies	\$504.72

129966	State Auditor's Office	Professional Services-S.A.O.	\$6,631.52
129967	Stegeman Electric	Repairs & Maintenance	\$1,620.00
129968	Sunnyside New Holland	Repairs & Maintenance	\$2,691.79
129969	Thomas Auto Parts	Repairs & Maintenance	\$175.72
129970	Tolman Electric Inc.	Repairs & Maintenance	\$405.00
129971	TPx Communications	Communications	\$308.63
129972	Tri-City Sign & Barricade	Office & Operating Supplies	\$1,040.19
129973	U.S. Cellular	Communications	\$422.40
129974	U.S. Linen & Uniform	Uniforms & Clothing	\$1,309.66
		Uniforms And Clothing	\$56.92
		Check Total:	\$1,366.58
129975	United Business Machines	Office & Operating Supplies	\$633.96
129976	United States Postal Service	Communications	\$104.00
129977	Valley Publishing Company	Advertising	\$42.63
129978	Valley Wide Cooperative	Office & Operating Supplies	\$177.90
129979	Verizon Wireless Services	Communications	\$40.01
129980	Vestis	Office & Operating Supplies	\$16.20
129981	Washington Fire Chiefs	Misc - Training	\$50.00
129982	Washington State Criminal Justice	Travel	\$100.00
129983	Washington State Dept of Revenue	Miscellaneous	\$693.76
129984	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$500.84
		Repairs & Maintenance	\$5.41
		Check Total:	\$506.25
129985	Wendy Poteet	Youth Center Activities	\$210.76
129986	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$35.00
129987	Yakima Bindery	Office & Operating Supplies	\$230.32
129988	Yakima County District Court	Yakima County District Court	\$57,269.25
		Yakima County Probation Services	\$1,348.50
		Check Total:	\$58,617.75
129989	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
129990	Yakima County Public Services	Miscellaneous - Tipping Fees	\$26,703.06
129991	Yakima Valley Conference of Governments	Professional Services	\$2,599.34
	Grand Total		\$884,484.71
	Total Accounts Payable for Checks #129898 Through #129991		

Voucher Directory

Fiscal: 2024 - October
 Council Date: 2024 - October - Second Council Date

2024 - October - Second Council Date		2024 - October - Second Council Date		
129898	614104	001-082-000-576-80-31-00	Office & Operating Supplies	\$322.41
		130-000-010-536-20-31-00	Office & Operating Supplies	\$322.42
	Total 614104			\$644.83
	614479			
	Total 614479			\$285.54
	614797	130-000-010-536-20-31-00	Office & Operating Supplies	\$285.54
		110-000-055-542-70-31-00	Office & Operating Supplies	\$44.35
	Total 614797			\$44.35
Total 129898				\$974.72
Total Ace Hardware				\$974.72
Amwins Group Benefits, Inc.				
129899	0646723			
		2024 - October - Second Council Date		
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,216.95
		001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$443.39
	Total 0646723			\$2,660.34
Total 129899				\$2,660.34
Total Amwins Group Benefits, Inc.				\$2,660.34
Anatek Labs, Inc. - Spokane				
129900	2420552			
		2024 - October - Second Council Date		
		410-000-033-594-34-63-15	New Well	\$3,345.00
	Total 2420552			\$3,345.00
	2422132			
		415-000-035-535-80-41-00	Professional Services	\$650.00
	Total 2422132			\$650.00
	2423923			
		415-000-035-535-80-41-00	Professional Services	\$505.00
	Total 2423923			\$505.00

2424621	415-000-035-535-80-41-00	Professional Services	\$590.00
Total 2424621			\$590.00
Total 129900			\$5,090.00
Total Anatek Labs, Inc. - Spokane			\$5,090.00
Andritz Separation Inc. 129901	2024 - October - Second Council Date		
8480128883	415-000-035-535-80-31-00	Office & Operating Supplies	\$8,049.10
Total 8480128883			\$8,049.10
8480129032	415-000-035-535-80-31-00	Office & Operating Supplies	\$3,459.28
Total 8480129032			\$3,459.28
Total 129901			\$11,508.38
Total Andritz Separation Inc.			\$11,508.38
Astria Sunnyside Hospital 129902	2024 - October - Second Council Date		
23577515 Jose Cruz Flores Sigala	001-034-000-523-60-41-00	Professional Services	\$20.00
Total 23577515 Jose Cruz Flores Sigala			\$20.00
30096791	001-038-000-522-20-41-00	Professional Services	\$105.00
Total 30096791			\$105.00
Total 129902			\$125.00
Total Astria Sunnyside Hospital			\$125.00
AT&T Mobility 129903	2024 - October - Second Council Date		
287340701267X10042024	001-037-000-522-10-42-00	Communications	\$107.62
Total 287340701267X10042024			\$107.62
Total 129903			\$107.62
Total AT&T Mobility			\$107.62

College of Business Administration

Auto Zone	129904	06132995873	2024 - October - Second Council Date	001-032-000-521-22-31-00	Office & Operating Supplies	\$22.18
Total Auto Zone	Total 129904	Total 06132995873				\$22.18
B Cleaning	129905	520	2024 - October - Second Council Date	001-038-000-522-51-41-00	Professional Services	\$140.00
Total B Cleaning	Total 129905	Total 520				\$140.00
Barnes & Noble, Inc.	129906	4571261	2024 - October - Second Council Date	010-080-000-575-20-49-00	Youth Center Activities	\$48.91
		Total 4571261				\$48.91
		4576420				\$592.79
		Total 4576420				\$592.79
		4579378				\$173.27
		Total 4579378				\$173.27
		4583548				\$262.70
		Total 4583548				\$262.70
		4585552				\$310.27
		Total 4585552				\$310.27
		4585946				\$185.16
		Total 4585946				\$185.16
Total Barnes & Noble, Inc.	Total 129906	Total 4585946				\$1,573.10
						\$1,573.10

Basin Disposal of Yakima 129907	2024 - October - Second Council Date			
5403537	415-000-035-535-80-31-00	Office & Operating Supplies		\$178.20
Total 5403537				\$178.20
Total 129907				\$178.20
Total Basin Disposal of Yakima				\$178.20
Benton Rural Electric 129908	2024 - October - Second Council Date			
778300 9/30/24	001-035-000-528-80-42-00	Communications		\$9.95
Total 778300 9/30/24				\$9.95
Total 129908				\$9.95
Total Benton Rural Electric				\$9.95
Bestebreuer Bros. Construction, Inc. 129909	2024 - October - Second Council Date			
311-24-COGV02	001-082-000-576-80-31-00	Office & Operating Supplies		\$777.60
	110-000-010-542-30-31-00	Office & Operating Supplies		\$155.52
	410-000-033-534-80-31-00	Office & Operating Supplies		\$453.60
	415-000-034-535-80-31-00	Office & Operating Supplies		\$453.60
Total 311-24-COGV02				\$1,840.32
Total 129909				\$1,840.32
Total Bestebreuer Bros. Construction, Inc.				\$1,840.32
Brown's Tire Company 129910	2024 - October - Second Council Date			
331708	314			
	510-000-010-548-60-31-00	Office & Operating Supplies		\$215.99
Total 331708				\$215.99
331744	332			
	510-000-010-548-60-48-00	Repairs & Maintenance		\$57.54
Total 331744				\$57.54
331825	332			
	510-000-010-548-60-48-00	Repairs & Maintenance		\$5,290.58
Total 331825				\$5,290.58
332063	110-000-055-542-70-48-00	Repairs & Maintenance		\$839.41
	410-000-033-534-80-48-00	Repairs & Maintenance		\$839.41
	415-000-034-535-80-48-00	Repairs & Maintenance		\$839.42
Total 332063				\$2,518.24

332590	351								
	510-000-010-548-60-48-00	Repairs & Maintenance						\$1,467.26	
Total 332590								\$1,467.26	
332617	334							\$264.58	
	510-000-010-548-60-48-00	Repairs & Maintenance						\$264.58	
Total 332617								\$264.58	
332928	130-000-010-536-20-48-00	Repairs & Maintenance						\$21.60	
Total 332928								\$21.60	
Total 129910								\$9,835.79	
Total Brown's Tire Company								\$9,835.79	
C & E Trenching, LLC									
129911	2024 - October - Second Council Date								
23157C #5	345-000-010-594-35-65-00	Sewer Improvements						\$94,402.81	
Total 23157C #5								\$94,402.81	
Total 129911								\$94,402.81	
Total C & E Trenching, LLC								\$94,402.81	
Caleb's Pump Service									
129912	2024 - October - Second Council Date								
1415	415-000-035-535-80-48-00	Repairs & Maintenance						\$1,377.01	
Total 1415								\$1,377.01	
Total 129912								\$1,377.01	
Total Caleb's Pump Service								\$1,377.01	
Canon Solutions America, Inc.									
129913	2024 - October - Second Council Date								
6009449404	300							\$156.81	
	510-000-010-548-60-31-00	Office & Operating Supplies						\$156.81	
Total 6009449404								\$156.81	
Total 129913								\$156.81	
Total Canon Solutions America, Inc.								\$156.81	

Carlos Trevino	129914	2024 - October - Second Council Date		
	Zumba 10/15/24	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
	Total Zumba 10/15/24			\$100.00
Total Carlos Trevino	Total 129914			\$100.00
Cascade Natural Gas Corp.	129915	2024 - October - Second Council Date		
	11045100002 9/30/24	001-035-000-528-80-47-00	Public Utility Services	\$13.78
	Total 11045100002 9/30/24			\$13.78
	30155100008 9/30/24	001-038-000-522-51-47-00	Public Utility Services	\$30.22
	Total 30155100008 9/30/24			\$30.22
	37408945022 10/1/24	430-000-010-537-80-47-00	Public Utility Services	\$16.54
	Total 37408945022 10/1/24			\$16.54
	53762517851 10/1/24	001-087-000-575-50-47-00	Public Utility Services	\$105.61
	Total 53762517851 10/1/24			\$105.61
	71545100001 9/30/24	410-000-033-534-80-47-00	Public Utility Services	\$13.78
	Total 71545100001 9/30/24			\$13.78
	76055100002 10/1/24	001-035-000-528-80-47-00	Public Utility Services	\$15.16
	Total 76055100002 10/1/24			\$15.16
	81545100000 9/30/24	410-000-033-534-80-47-00	Public Utility Services	\$13.06
	Total 81545100000 9/30/24	415-000-034-535-80-47-00	Public Utility Services	\$13.06
				\$26.12
				\$221.21
				\$221.21
Total Cascade Natural Gas Corp.	Total 129915			
Central Washington Asphalt, Inc.	129916	2024 - October - Second Council Date		
	24033C #2	110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$300.60
		115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$69.04
	Total 24033C #2			\$369.64
Total Central Washington Asphalt, Inc.	Total 129916			\$369.64

24033C #2	2024 - October - Second Council Date	2024 - October - Second Council Date	
129917	110-000-065-595-30-63-35	110-000-065-595-30-63-35	\$15.83
	115-000-070-595-30-63-13	115-000-070-595-30-63-13	\$3.63
		WCR Overlay - Euclid to Grandridge	\$19.46
		WCR Overlay - Euclid to Grandridge	\$19.46
Total 129917			\$19.46
Total Central Washington Asphalt, Inc.			\$19.46
129918	313372930 10/6/24	2024 - October - Second Council Date	\$196.65
	415-000-034-535-80-42-00	Communications	\$196.65
	Total 313372930 10/6/24		
	313986230 10/6/24	Communications	\$476.71
	415-000-035-535-80-42-00	Communications	\$476.71
	Total 313986230 10/6/24		
	314238003 10/6/24	Communications	\$30.00
	001-081-000-576-20-42-00	Communications	\$195.61
	001-085-000-575-30-42-00	Communications	\$340.00
	001-087-000-575-50-42-00	Communications	\$565.61
	Total 314238003 10/6/24		
	314308416 10/6/24	Communications	\$14.81
	001-001-000-511-60-42-00	Communications	\$59.23
	001-006-000-513-10-42-00	Communications	\$59.23
	001-008-000-514-30-42-00	Communications	\$29.62
	001-009-000-514-22-42-00	Communications	\$29.62
	001-020-000-518-10-42-00	Communications	\$59.23
	001-025-000-518-30-42-00	Communications	\$29.62
	001-060-000-558-60-42-00	Communications	\$118.46
	410-000-033-534-80-42-00	Communications	\$59.23
	415-000-034-535-80-42-00	Communications	\$59.23
	415-000-035-535-80-42-00	Communications	\$32.58
	420-000-010-539-20-42-00	Communications	\$41.46
	430-000-010-537-80-42-00	Communications	\$592.32
	Total 314308416 10/6/24		
	424359679 10/6/24	Communications	\$334.69
	001-035-000-528-80-42-00	Communications	\$334.69
	Total 424359679 10/6/24		
	428021136 10/6/24	Communications	\$22.47
	001-040-000-524-60-42-00	Communications	\$22.47
	001-065-000-558-50-42-00	Communications	\$134.83
	001-082-000-576-80-42-00	Communications	\$97.38
	110-000-010-542-30-42-00	Communications	\$44.94
	130-000-010-536-20-42-00	Communications	\$142.33
	410-000-033-534-80-42-00	Communications	\$142.33

\$142.33
 \$44.95
 \$97.38
\$749.08
\$2,915.06
\$2,915.06

Communications
 Communications
 Communications

415-000-034-535-80-42-00
 420-000-010-539-20-42-00
 430-000-010-537-80-42-00
Total 428021136 10/6/24

Total 129918

Total Centurylink

Certinet Systems

129919

32526

2024 - October - Second Council Date

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

\$38.88
 \$38.88
 \$233.28
 \$168.48
 \$77.76
 \$246.24
 \$246.24
 \$77.76
 \$168.48
\$1,296.00
\$1,296.00
\$1,296.00

Total 32526

Total 129919

Total Certinet Systems

Chronis, Gretchen

129920

2024 - October - Second Council Date

Cell Phone 9/28/24
 Communications

001-080-010-575-20-42-00
Total Cell Phone 9/28/24

\$70.00
\$70.00
\$70.00
\$70.00

Total 129920

Total Chronis, Gretchen

City of Sunnyside

129921

2024 - October - Second Council Date

Ambulance Service
 Professional Services

405-000-047-522-20-41-01
 001-034-000-523-60-41-00
Total 14304
15071
Total 15071

\$17,625.00
\$17,625.00
 \$3,385.20
\$3,385.20
\$21,010.20
\$21,010.20

Total 129921

Total City of Sunnyside

Cliff's Septic Service 129922	2024 - October - Second Council Date		
234251	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
Total 234251			\$86.40
234549	415-000-035-535-80-48-00	Repairs & Maintenance	\$702.00
Total 234549			\$702.00
Total 129922			\$788.40
Total Cliff's Septic Service			\$788.40
Core & Main LP 129923	2024 - October - Second Council Date		
V721680	410-000-033-534-80-31-00	Office & Operating Supplies	\$4,488.00
Total V721680			\$4,488.00
Total 129923			\$4,488.00
Total Core & Main LP			\$4,488.00
Cromwell Radiator And 129924	2024 - October - Second Council Date		
3717	510-000-010-548-60-48-00	Repairs & Maintenance	\$231.99
Total 3717			\$231.99
3732	510-000-010-548-60-48-00	Repairs & Maintenance	\$688.38
Total 3732			\$688.38
Total 129924			\$920.37
Total Cromwell Radiator And			\$920.37
Culbert Construction, Inc. 129925	2024 - October - Second Council Date		
13134C #10	110-000-065-595-30-63-25	OIE Hwy	\$82,175.00
	301-000-090-595-30-63-25	OIE Hwy Improvements	\$12,825.00
Total 13134C #10			\$95,000.00
Total 129925			\$95,000.00
Total Culbert Construction, Inc.			\$95,000.00



Davy's Total Lawn Care Service, Inc.
 129926
 7308
 Total 7308
 Total Davy's Total Lawn Care Service, Inc.

\$4,887.00
\$4,887.00
 \$4,887.00
\$4,887.00

2024 - October - Second Council Date
 410-000-033-534-80-48-00 Repairs & Maintenance

Department of Licensing
 129927
 Total 129927
 Total Davy's Total Lawn Care Service, Inc.

\$38.00
\$38.00
 \$30.00
\$30.00
 \$68.00
\$68.00

2024 - October - Second Council Date
 lien filing fee #2015 #4264
 410-000-033-534-80-49-00 Miscellaneous
 Total lien filing fee #2015 #4264
 lien release filing fee #3736
 410-000-033-534-80-49-00 Miscellaneous
 Total lien release filing fee #3736

Total 129927
Total Department of Licensing
Elwood Staffing Services, Inc.
 129928
 3307648

\$1,674.46
 \$970.70
 \$582.42
\$3,227.58

2024 - October - Second Council Date
 001-082-000-576-80-41-00 Professional Services
 110-000-010-542-30-41-00 Professional Services
 130-000-010-536-20-41-00 Professional Services

\$317.78
\$317.78

001-082-000-576-80-41-00 Professional Services
 110-000-010-542-30-41-00 Professional Services
 130-000-010-536-20-41-00 Professional Services

\$1,553.13
 \$388.29
 \$1,358.99
\$3,300.41

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
 130-000-010-536-20-41-00 Professional Services

\$317.78
\$317.78

001-075-000-572-20-41-00 Professional Services
 001-075-000-572-20-41-00 Professional Services

\$239.73
\$239.73
 \$7,403.28
\$7,403.28

Total 129928
Total Elwood Staffing Services, Inc.

Empire Heavy Equipment Repair Inc.
129929

2024 - October - Second Council Date

17152				
Total 17152	380	510-000-010-548-60-48-00	Repairs & Maintenance	\$282.61
17153				
Total 17153	359	510-000-010-548-60-48-00	Repairs & Maintenance	\$296.13
17220				
Total 17220	332	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,082.00
Total 129929				\$1,082.00
Total Empire Heavy Equipment Repair Inc.				\$1,660.74

Erica Saenz

129930

2024 - October - Second Council Date

TE-ES-10/14/24				
Total TE-ES-10/14/24	001-032-000-521-22-43-00	Travel		\$35.05
Total 129930				\$35.05
Total Erica Saenz				\$35.05

Field Instruments & Controls, Inc.

129931

2024 - October - Second Council Date

INV30801				
Total INV30801	415-000-035-535-80-31-00	Office & Operating Supplies		\$1,533.55
Total 129931				\$1,533.55
Total Field Instruments & Controls, Inc.				\$1,533.55

Flores, Robert

129932

2024 - October - Second Council Date

TE-RF-10/4/24				
Total TE-RF-10/4/24	001-032-000-521-22-43-00	Travel		\$64.50
Total 129932				\$64.50
Total Flores, Robert				\$64.50

Grace Kitchen

129933

2024 - October - Second Council Date

000868				
Total 000868	001-032-000-521-22-43-00	Travel		\$80.59
Total 129933				\$80.59

000876									
Total 129933									
Total Grace Kitchen									\$80.59
									\$80.59
									\$161.18
									\$161.18
Grandview Lumber									
129934									
	242600								
Total 242600									\$525.64
242710									\$525.64
Total 242710									\$99.12
242741									\$99.12
Total 242741									\$96.90
242752									\$96.90
Total 242752									\$36.81
242787									\$36.81
Total 242787									\$8.55
Total 129934									\$8.55
Total Grandview Lumber									\$767.02
Greene's Tire & Auto Service									\$767.02
129935									\$767.02
	1097345								
Total 1097345									\$1,743.47
1097603									\$1,743.47
Total 1097603									\$239.90
Total 129935									\$239.90
Total Greene's Tire & Auto Service									\$1,983.37
HLA, Inc.									\$1,983.37
129936									
	13134C-009								
Total 13134C-009									\$59,842.48

Total 13134C-009 19175A-C-005	301-000-090-595-30-63-25	OIE Hwy Improvements	\$9,339.57 \$69,182.05
Total 19175A-C-005 22149E-020	110-000-065-595-40-63-01 115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut Stormwtr Improv - Larson/W 5th/Butternut	\$5,344.68 \$943.17 \$6,287.85
Total 22149E-020 22161E-020	410-000-033-594-34-63-15	New Well	\$36,645.67 \$36,645.67
Total 22161E-020 23030E-017	130-000-010-536-20-41-06	New Cemetery Engineering	\$705.00 \$705.00
Total 23030E-017 23108C-007	415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$122,429.50 \$122,429.50
Total 23108C-007 23119E-014	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$3,260.75 \$3,260.75
Total 23119E-014 23121C-009	110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$3,219.51 \$3,219.51
Total 23121C-009 23157C-007	340-000-010-594-34-65-00 340-000-010-594-35-65-00 340-000-010-595-30-63-00	WCR & Higgins Water Improvements WCR & Higgins Sewer Improvements WCR & Higgins Roadway Improvements	\$1,308.59 \$646.48 \$651.68 \$2,606.75
Total 23157C-007 23175E-009	345-000-010-594-35-65-00	Sewer Improvements	\$41,091.82 \$41,091.82
Total 23175E-009 23177E-009	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$1,533.83 \$1,533.83
Total 23177E-009 23192E-010	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$1,444.59 \$1,444.59
Total 23192E-010 23193C-002	410-000-033-594-34-63-16	New 3MG Reservoir	\$104,585.00 \$104,585.00
Total 23193C-002 24007G-009	410-000-033-594-34-63-17	Butternut Well (S14)	\$235.00 \$235.00
	110-000-010-542-30-41-00 410-000-033-534-80-41-00 415-000-034-535-80-41-00	Professional Services Professional Services Professional Services	\$1,276.36 \$1,943.35 \$2,391.81

	415-000-035-535-80-41-00	Professional Services	\$1,551.67
Total 24007G-009			\$7,163.19
24033C-004			
	110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$1,035.43
	115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$237.82
Total 24033C-004			\$1,273.25
24062C-001			
	010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$2,575.50
Total 24062C-001			\$2,575.50
24062E-006			
	010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$780.00
Total 24062E-006			\$780.00
Total 129936			\$405,019.26
Total HLA, Inc.			\$405,019.26
Hughes Fire Equipment, Inc.			
129937			
		2024 - October - Second Council Date	
612689			
	001-038-000-522-51-48-00	Repairs & Maintenance	\$450.42
Total 612689			\$450.42
612690			
	001-038-000-522-51-48-00	Repairs & Maintenance	\$450.42
Total 612690			\$450.42
612691			
	001-038-000-522-51-48-00	Repairs & Maintenance	\$450.42
Total 612691			\$450.42
612692			
	001-038-000-522-51-48-00	Repairs & Maintenance	\$450.42
Total 612692			\$450.42
Total 129937			\$1,801.68
Total Hughes Fire Equipment, Inc.			\$1,801.68
Intrigue Communications Inc.			
129938			
		2024 - October - Second Council Date	
9350			
	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

		2024 - October - Second Council Date		
Total 9350				\$14.87
9351	Communications	420-000-010-539-20-42-00		\$18.93
	Communications	430-000-010-537-80-42-00		\$270.24
Total 9351	Communications	001-037-000-522-10-42-00		\$135.12
				\$135.12
				\$405.36
				\$405.36
Total 129938				
Total Intrigue Communications Inc.				
Irrigation Specialists				
129939				
1919116				
Total 1919116			Office & Operating Supplies	(\$0.30)
3294193		001-082-000-576-80-31-00		(\$0.30)
Total 3294193			Office & Operating Supplies	\$14.37
3294215		110-000-055-542-70-31-00		\$14.37
Total 3294215			Office & Operating Supplies	\$16.44
3294225		415-000-035-535-80-31-00		\$16.44
Total 3294225			Office & Operating Supplies	\$575.70
3294258		001-082-000-576-80-31-00		\$575.70
Total 3294258			Office & Operating Supplies	\$45.36
3294308		001-082-000-576-80-31-00		\$45.36
Total 3294308			Office & Operating Supplies	\$71.46
3294321		110-000-055-542-70-31-00		\$71.46
Total 3294321			Office & Operating Supplies	\$32.45
3294336		420-000-010-539-20-31-00		\$32.45
Total 3294336			Office & Operating Supplies	\$4.91
3294340		420-000-010-539-20-31-00		\$4.91
Total 3294340			Office & Operating Supplies	\$21.85
3294348		420-000-010-539-20-31-00		\$21.85
Total 3294348			Office & Operating Supplies	\$8.09
				\$8.09
				\$790.33
				\$790.33
Total 129939				
Total Irrigation Specialists				

Kachemak Contractors, LLC 129940	23108C #2	2024 - October - Second Council Date		
		301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$737.50
Total 129940	Total 23108C #2			\$737.50
Total Kachemak Contractors, LLC				\$737.50
Kachemak Contractors, LLC 129941	23108C #2	2024 - October - Second Council Date		
		301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$15,192.50
Total 129941	Total 23108C #2			\$15,192.50
Total Kachemak Contractors, LLC				\$15,192.50
L.N. Curtis & Sons 129942	INV873847	2024 - October - Second Council Date		
		001-032-000-594-21-64-02	Vests	\$1,626.48
Total 129942	Total INV873847			\$1,626.48
Total L.N. Curtis & Sons				\$1,626.48
Language Line Services 129943	11414558	2024 - October - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$648.07
Total 129943	Total 11414558			\$648.07
Total Language Line Services				\$648.07
Law Office of Beck and Phillips, PLLC 129944	#1 10/1/24	2024 - October - Second Council Date		
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$8,955.84
Total 129944	Total #1 10/1/24			\$8,955.84
Total Law Office of Beck and Phillips, PLLC				\$8,955.84

Lockshop, The	129945	2024 - October - Second Council Date		
	101025	106-000-002-594-21-64-24	Accreditation Upgrades	\$1,164.00
Total Lockshop, The	Total 129945			\$1,164.00
	101025			\$1,164.00
Lower Valley Machine Shop, Inc.	129946	2024 - October - Second Council Date		
	148752	001-082-000-576-80-48-00	Repairs & Maintenance	\$111.00
Total Lower Valley Machine Shop, Inc.	Total 148752			\$111.00
	148866	415-000-035-535-80-31-00	Office & Operating Supplies	\$85.97
	Total 148866			\$85.97
	150003	338		
	Total 150003	510-000-010-548-60-48-00	Repairs & Maintenance	\$105.30
	150061	387		
	Total 150061	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,637.95
Total Lower Valley Machine Shop, Inc.	Total 129946			\$2,637.95
	129948	2024 - October - Second Council Date		
Lydia Cover	129947	001-032-000-521-22-26-00	Uniforms & Clothing	\$2,940.22
	202410410			\$2,940.22
Total Lydia Cover	Total 129947			
	129948	001-032-000-521-22-31-00	Office & Operating Supplies	\$120.00
	202410411			\$120.00
	Total 202410411			\$2,000.00
Medina's Auto Detailing	129948	2024 - October - Second Council Date		
	63281736	001-031-000-521-21-31-00	Office & Operating Supplies	\$175.00
Total Medina's Auto Detailing	Total 129948			\$175.00
	63281736			\$175.00

Minert & Associates, Inc. 129949	2024 - October - Second Council Date			
	410-000-033-534-80-41-00	Professional Services		\$113.00
	335228			\$113.00
Total 129949	Total 335228			\$113.00
Total Minert & Associates, Inc.				
North Central Labs 129950	2024 - October - Second Council Date			
	415-000-035-535-80-31-00	Office & Operating Supplies		\$395.96
	509094			\$395.96
Total 129950	Total 509094			\$395.96
Total North Central Labs				
Northwest Code Professionals 129951	2024 - October - Second Council Date			
	001-065-000-558-50-41-00	Professional Services		\$5,524.33
	5272			\$5,524.33
Total 129951	Total 5272			\$5,524.33
Total Northwest Code Professionals				
One Call Concepts, Inc. 129952	2024 - October - Second Council Date			
	410-000-033-534-80-31-00	Office & Operating Supplies		\$28.08
	415-000-034-535-80-31-00	Office & Operating Supplies		\$28.08
	420-000-010-539-20-31-00	Office & Operating Supplies		\$84.24
	4099084			\$84.24
Total 129952	Total 4099084			\$28.08
Total One Call Concepts, Inc.				
Overdrive, Inc. 129953	2024 - October - Second Council Date			
	01452CO24285588			\$522.02
	001-075-000-594-72-64-06	e-media, e-books & e-audio		\$522.02
	Total 01452CO24285588			\$522.02
Total 129953				\$522.02
Total Overdrive, Inc.				

Oxarc

129954	2024 - October - Second Council Date		
61834482	415-000-035-535-80-45-00	Operating Rentals & Leases	\$20.09
Total 61834482			\$20.09
61835035	410-000-033-534-80-45-00	Operating Rentals & Leases	\$37.26
Total 61835035			\$37.26
Total 129954			\$57.35
			\$57.35

Total Oxarc

Pacific Power

129955	2024 - October - Second Council Date		
13476499002 10/7/24	001-040-000-524-60-47-00	Public Utility Services	\$12.79
	001-065-000-558-50-47-00	Public Utility Services	\$12.79
	001-082-000-576-80-47-00	Public Utility Services	\$32.88
	001-087-000-575-50-47-00	Public Utility Services	\$27.03
	110-000-030-542-63-47-00	Public Utility Services	\$213.89
	130-000-010-536-20-47-00	Public Utility Services	\$32.88
	410-000-033-534-80-47-00	Public Utility Services	\$80.38
	415-000-034-535-80-47-00	Public Utility Services	\$80.37
	420-000-010-539-20-47-00	Public Utility Services	\$33.06
	430-000-010-537-80-47-00	Public Utility Services	\$80.37
Total 13476499002 10/7/24			\$606.44
13476499003 10/7/24	410-000-033-534-80-47-00	Public Utility Services	\$64.80
Total 13476499003 10/7/24			\$64.80
13476499006 10/4/24	001-085-000-575-30-47-00	Public Utility Services	\$156.63
Total 13476499006 10/4/24			\$156.63
13476499008 10/7/24	415-000-034-535-80-47-00	Public Utility Services	\$93.52
Total 13476499008 10/7/24			\$93.52
13476499011 10/4/24	110-000-030-542-63-47-00	Public Utility Services	\$103.70
Total 13476499011 10/4/24			\$103.70
13476499013 10/7/24	410-000-033-534-80-47-00	Public Utility Services	\$1,158.11
Total 13476499013 10/7/24			\$1,158.11
13476499016 10/7/24	110-000-030-542-63-47-00	Public Utility Services	\$644.79
Total 13476499016 10/7/24			\$644.79
18066511002 10/9/24	001-081-000-576-20-47-00	Public Utility Services	\$71.57
	001-082-000-576-80-47-00	Public Utility Services	\$842.52

Total 18066511002 10/9/24	001-087-000-575-50-47-00	Public Utility Services	\$769.80
45221611001 10/2/24			\$1,683.89
Total 45221611001 10/2/24	415-000-035-535-80-47-00	Public Utility Services	\$2,374.74
45221611024 10/2/24			\$2,374.74
Total 45221611024 10/2/24	415-000-035-535-80-47-00	Public Utility Services	\$9,649.38
45221611025 10/2/24			\$9,649.38
Total 45221611025 10/2/24	415-000-035-535-80-47-00	Public Utility Services	\$191.30
45254091017 10/4/24			\$191.30
Total 45254091017 10/4/24	001-038-000-522-51-47-00	Public Utility Services	\$373.27
45254091019 10/7/24			\$373.27
Total 45254091019 10/7/24	110-000-030-542-63-47-00	Public Utility Services	\$123.65
45254091022 10/4/24			\$123.65
Total 45254091022 10/4/24	410-000-033-534-80-47-00	Public Utility Services	\$2,961.41
45254091023 10/4/24			\$2,961.41
Total 45254091023 10/4/24	001-035-000-528-80-47-00	Public Utility Services	\$538.28
45294341003 10/7/24			\$538.28
Total 45294341003 10/7/24	420-000-010-539-20-47-00	Public Utility Services	\$2,598.06
45294691001 10/4/24			\$2,598.06
Total 45294691001 10/4/24	001-035-000-528-80-47-00	Public Utility Services	\$986.63
45345091013 10/4/24			\$986.63
Total 45345091013 10/4/24	110-000-030-542-63-47-00	Public Utility Services	\$118.20
45345231001 10/2/24			\$118.20
Total 45345231001 10/2/24	415-000-035-535-80-47-00	Public Utility Services	\$19,908.55
45345301001 10/4/24			\$19,908.55
Total 45345301001 10/4/24	001-025-000-518-30-47-00	Public Utility Services	\$389.21
Total 129955			\$389.21
Total Pacific Power			\$44,724.56
			\$44,724.56

Platt Electric Supply 129956	5033186	2024 - October - Second Council Date		
		110-000-055-542-70-31-00	Office & Operating Supplies	\$156.25
Total Platt Electric Supply	Total 5033186			\$156.25
Quality Control Services 129957	INV12222630	2024 - October - Second Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$1,370.00
Total Quality Control Services	Total INV12222630			\$1,370.00
Racom Corporation 129958	INV23111	2024 - October - Second Council Date		
		001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$351.04
Total Racom Corporation	Total INV23111			\$351.04
Ray Vining 129959		2024 - October - Second Council Date		
		Reimbursement - West Coast Metal/Amazon		\$404.10
		001-085-000-575-30-31-00	Office & Operating Supplies	\$404.10
Total Ray Vining	Total 129959			\$404.10
Ricoh USA, Inc. 129960	108664117	2024 - October - Second Council Date		
		001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
Total Ricoh USA, Inc.	Total 108664117			\$33.34

Ricoh USA, Inc.

129961

2024 - October - Second Council Date

5070238102	001-035-000-528-80-48-00	Repairs & Maintenance	\$236.03
Total 5070238102			\$236.03

Total 129961
Total Ricoh USA, Inc.

Rider's True Value Hdwre
129962

2024 - October - Second Council Date

624392	110-000-055-542-70-31-00	Office & Operating Supplies	\$16.19
Total 624392			\$16.19
624471	130-000-010-536-20-31-00	Office & Operating Supplies	\$96.26
Total 624471			\$96.26
624472	001-082-000-576-80-31-00	Office & Operating Supplies	\$53.42
Total 624472			\$53.42
624535	415-000-035-535-80-31-00	Office & Operating Supplies	\$100.40
Total 624535			\$100.40
624580	415-000-035-535-80-31-00	Office & Operating Supplies	\$3.87
Total 624580			\$3.87
624590	110-000-035-542-64-31-00	Office & Operating Supplies	\$10.33
Total 624590			\$10.33
624649	410-000-033-534-80-31-00	Office & Operating Supplies	\$59.35
Total 624649			\$59.35
624676	410-000-033-534-80-31-00	Office & Operating Supplies	\$40.44
Total 624676			\$40.44
624838	130-000-010-536-20-31-00	Office & Operating Supplies	\$36.66
Total 624838			\$36.66
624936	110-000-035-542-64-31-00	Office & Operating Supplies	\$15.55
Total 624936			\$15.55
625379	130-000-010-536-20-31-00	Office & Operating Supplies	\$168.37
Total 625379			\$168.37

625955	001-087-000-575-50-31-00	Office & Operating Supplies	\$51.24
Total 625955			\$51.24
Total 129962			\$652.08
Total Rider's True Value Hdwre			\$652.08
Salgado's Towing LLC			
129963	2024 - October - Second Council Date		
3684	001-032-000-521-22-41-00	Professional Services	\$371.02
Total 3684			\$371.02
Total 129963			\$371.02
Total Salgado's Towing LLC			\$371.02
Seven Signs			
129964	2024 - October - Second Council Date		
101024	001-038-000-522-51-31-10	Supplies For Repairs	\$221.40
Total 101024			\$221.40
Total 129964			\$221.40
Total Seven Signs			\$221.40
Staples			
129965	2024 - October - Second Council Date		
6012977850	420-000-010-539-20-31-00	Office & Operating Supplies	\$10.14
Total 6012977850			\$10.14
6012977851	001-040-000-524-60-31-00	Office & Operating Supplies	\$14.84
	001-065-000-558-50-31-00	Office & Operating Supplies	\$14.84
	001-082-000-576-80-31-00	Office & Operating Supplies	\$89.02
	110-000-010-542-30-31-00	Office & Operating Supplies	\$64.30
	130-000-010-536-20-31-00	Office & Operating Supplies	\$29.67
	410-000-033-534-80-31-00	Office & Operating Supplies	\$93.97
	415-000-034-535-80-31-00	Office & Operating Supplies	\$93.97
	420-000-010-539-20-31-00	Office & Operating Supplies	\$29.67
	430-000-010-537-80-31-00	Office & Operating Supplies	\$64.30
Total 6012977851			\$494.58
Total 129965			\$504.72
Total Staples			\$504.72

		2024 - October - Second Council Date	
State Auditor's Office 129966	L163790	001-009-010-514-23-41-00	Professional Services-S.A.O. \$6,631.52
	Total L163790		\$6,631.52
Total State Auditor's Office			\$6,631.52
Stegeman Electric 129967	156227	2024 - October - Second Council Date	
	Total 156227	415-000-035-535-80-48-00	Repairs & Maintenance \$972.00
	156242	415-000-035-535-80-48-00	Repairs & Maintenance \$648.00
	Total 156242		\$1,620.00
Total Stegeman Electric			\$1,620.00
Sunnyside New Holland 129968	RS34004	2024 - October - Second Council Date	
	Total RS34004	318	
	RS34254	510-000-010-548-60-48-00	Repairs & Maintenance \$1,193.15
	Total RS34254	397	
	RS34269	510-000-010-548-60-48-00	Repairs & Maintenance \$902.70
	Total RS34269	110-000-055-542-70-48-00	Repairs & Maintenance \$595.94
Total Sunnyside New Holland			\$2,691.79
Thomas Auto Parts 129969	2551-1	2024 - October - Second Council Date	
	Total 2551-1	330	
		510-000-010-548-60-48-00	Repairs & Maintenance \$70.72
			\$70.72

2573-1	309					
	510-000-010-548-60-48-00	Repairs & Maintenance			\$105.00	
Total 2573-1					\$105.00	
Total 129969					\$175.72	
Total Thomas Auto Parts					\$175.72	
Tolman Electric Inc.						
129970						
	2024 - October - Second Council Date					
Total 129970					\$405.00	
Total Tolman Electric Inc.					\$405.00	
TPX Communications						
129971						
	2024 - October - Second Council Date					
Total 129971					\$9.26	
Total TPX Communications					\$9.26	
Tri-City Sign & Barricade						
129972						
	2024 - October - Second Council Date					
Total 129972					\$55.55	
Total Tri-City Sign & Barricade					\$40.12	
U.S. Cellular						
129973						
	2024 - October - Second Council Date					
Total 129973					\$18.52	
Total U.S. Cellular					\$58.64	
U.S. Cellular						
129974						
	2024 - October - Second Council Date					
Total 129974					\$40.12	
Total U.S. Cellular					\$308.63	
U.S. Cellular						
129975						
	2024 - October - Second Council Date					
Total 129975					\$1,040.19	
Total U.S. Cellular					\$1,040.19	
U.S. Cellular						
129976						
	2024 - October - Second Council Date					
Total 129976					\$1,040.19	
Total U.S. Cellular					\$1,040.19	
U.S. Cellular						
129977						
	2024 - October - Second Council Date					
Total 129977					\$48.49	
Total U.S. Cellular					\$48.49	
U.S. Cellular						
129978						
	2024 - October - Second Council Date					
Total 129978					\$16.16	
Total U.S. Cellular					\$16.16	
U.S. Cellular						

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 \$48.49
 410-000-033-534-80-42-00 Communications \$48.49
 415-000-035-535-80-42-00 Communications \$34.48
 415-000-035-535-80-42-00 Communications \$48.49
\$422.40
\$422.40
\$422.40

Total 0681397358

Total 129973
 Total U.S. Cellular

U.S. Linen & Uniform
 129974

2024 - October - Second Council Date

150260 9/30/24

001-040-000-524-60-26-00 Uniforms & Clothing \$28.46
 001-065-000-558-50-26-00 Uniforms & Clothing \$28.46
 001-082-000-576-80-26-00 Uniforms & Clothing \$170.77
 110-000-010-542-30-26-00 Uniforms & Clothing \$123.33
 130-000-010-536-20-26-00 Uniforms & Clothing \$56.92
 410-000-033-534-80-26-00 Uniforms & Clothing \$180.25
 415-000-034-535-80-26-00 Uniforms & Clothing \$180.25
 415-000-035-535-80-26-00 Uniforms & Clothing \$417.88
 420-000-010-539-20-26-00 Uniforms And Clothing \$56.92
 430-000-010-537-80-26-00 Uniforms & Clothing \$123.34
\$1,366.58
\$1,366.58
\$1,366.58

Total 150260 9/30/24

Total 129974
 Total U.S. Linen & Uniform

United Business Machines
 129975

2024 - October - Second Council Date

INV522776

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

Total INV522776

Total 129975
 Total United Business Machines

United States Postal Service
 129976

2024 - October - Second Council Date

#85227733 10/11/24 Grandview

001-003-000-512-52-42-00 Communications \$2.07
 001-008-000-514-30-42-00 Communications \$4.83
 001-009-000-514-22-42-00 Communications \$2.07
 001-015-000-515-41-42-00 Communications \$0.69
 001-020-000-518-10-42-00 Communications \$0.69
 001-025-000-518-30-42-00 Communications \$2.76
 001-035-000-528-80-42-00 Communications \$11.92

001-037-000-522-10-42-00 Communications \$12.42
 001-040-000-524-60-42-00 Communications \$2.35
 001-055-000-554-30-42-00 Communications \$0.69
 001-060-000-558-60-42-00 Communications \$0.69
 001-065-000-558-50-42-00 Communications \$5.99
 001-075-000-572-20-42-00 Communications \$0.69
 001-080-010-575-20-42-00 Communications \$6.21
 001-087-000-575-50-42-00 Communications \$0.69
 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 \$18.03
 415-000-034-535-80-42-00 Communications \$15.18
 420-000-010-539-20-42-00 Communications \$4.83
 430-000-010-537-80-42-00 Communications \$0.69
 510-000-010-548-60-42-00 Communications \$5.68
Total #85227733 10/11/24 Grandview \$104.00
\$104.00
\$104.00

Total 129976

Total United States Postal Service

**Valley Publishing Company
129977**

2024 - October - Second Council Date

5401G

110-000-010-542-30-41-01 Advertising

Total 5401G

\$42.63
\$42.63
\$42.63
\$42.63

Total 129977

Total Valley Publishing Company

**Valley Wide Cooperative
129978**

2024 - October - Second Council Date

22820

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

Total 22820

23091

001-082-000-576-80-31-00 Office & Operating Supplies

Total 23091

23207

130-000-010-536-20-31-00 Office & Operating Supplies

Total 23207

23263

130-000-010-536-20-31-00 Office & Operating Supplies

Total 23263

\$55.05
\$55.05
\$51.82
\$51.82
\$2.80
\$2.80
\$26.98
\$26.98

8766	415-000-035-535-80-31-00	Office & Operating Supplies	\$41.25
Total 8766			\$41.25
Total 129978			\$177.90
Total Valley Wide Cooperative			\$177.90
Verizon Wireless Services 129979	2024 - October - Second Council Date		
9975377391	001-037-000-522-10-42-00	Communications	\$40.01
Total 9975377391			\$40.01
Total 129979			\$40.01
Total Verizon Wireless Services			\$40.01
Vestis 129980	2024 - October - Second Council Date		
5120551112	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
Total 5120551112			\$16.20
Total 129980			\$16.20
Total Vestis			\$16.20
Washington Fire Chiefs 129981	2024 - October - Second Council Date		
2536	001-038-000-522-20-49-15	Misc - Training	\$50.00
Total 2536			\$50.00
Total 129981			\$50.00
Total Washington Fire Chiefs			\$50.00
Washington State Criminal Justice 129982	2024 - October - Second Council Date		
201140087	001-035-000-528-80-43-00	Travel	\$100.00
Total 201140087			\$100.00
Total 129982			\$100.00
Total Washington State Criminal Justice			\$100.00

Washington State Dept of Revenue 129983		2024 - October - Second Council Date	
Parks & Rec - 3rd Qtr 2024			
001-080-010-575-20-49-00		Miscellaneous	\$693.76
Total Parks & Rec - 3rd Qtr 2024			\$693.76
Total 129983			\$693.76
Total Washington State Dept of Revenue			
Wells Fargo Financial Leasing 129984		2024 - October - Second Council Date	
5031541073			
Total 129984		Repairs & Maintenance	\$5.41
		Operating Rentals & Leases	\$500.84
Total Wells Fargo Financial Leasing			\$506.25
Wendy Poteet 129985		2024 - October - Second Council Date	
Reimbursement - Books-Costco			
010-080-000-575-20-49-00		Youth Center Activities	\$210.76
Total Reimbursement - Books-Costco			\$210.76
Total 129985			\$210.76
Total Wendy Poteet			
Wilson Family Eyecare 129986		2024 - October - Second Council Date	
26016448 John Garcia			
001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$35.00
Total 26016448 John Garcia			\$35.00
Total 129986			\$35.00
Total Wilson Family Eyecare			
Yakima Bindery 129987		2024 - October - Second Council Date	
332292			
001-025-000-518-30-31-00		Office & Operating Supplies	\$40.81
410-000-033-534-80-31-00		Office & Operating Supplies	\$47.38
415-000-034-535-80-31-00		Office & Operating Supplies	\$47.38
420-000-010-539-20-31-00		Office & Operating Supplies	\$47.38
430-000-010-537-80-31-00		Office & Operating Supplies	\$47.37
Total 332292			\$230.32
Total 129987			\$230.32
Total Yakima Bindery			

Yakima County District Court 129988		2024 - October - Second Council Date	
10102024	001-003-000-512-52-41-02	Yakima County District Court	\$57,269.25
Total 10102024			\$57,269.25
10102024-3	001-003-000-512-52-41-05	Yakima County Probation Services	\$1,348.50
Total 10102024-3			\$1,348.50
Total 129988			\$58,617.75
Total Yakima County District Court			\$58,617.75
Yakima County Prosecuting Attorney's Office 129989		2024 - October - Second Council Date	
YCPAO - October 2024	001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
Total YCPAO - October 2024			\$6,000.00
Total 129989			\$6,000.00
Total Yakima County Prosecuting Attorney's Office			\$6,000.00
Yakima County Public Services 129990		2024 - October - Second Council Date	
58442	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$26,703.06
Total 58442			\$26,703.06
Total 129990			\$26,703.06
Total Yakima County Public Services			\$26,703.06
Yakima Valley Conference of Governments 129991		2024 - October - Second Council Date	
SEP24-GV	001-060-000-558-60-41-00	Professional Services	\$2,599.34
Total SEP24-GV			\$2,599.34
Total 129991			\$2,599.34
Total Yakima Valley Conference of Governments			\$2,599.34
Grand Total	Vendor Count	94	\$884,484.71