



January 28, 2025

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.

A handwritten signature in black ink, appearing to read "Anita Palacios", is written over a horizontal line.

Anita Palacios, City Clerk

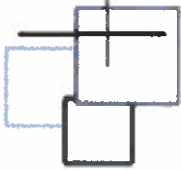
The following are approved for payment:

- Payroll Check Nos. 14232-14243 in the amount of \$97,459.11
- Payroll Electronic Fund Transfers (EFT) Nos. 61511-61515 in the amount of \$97,371.59
- Payroll Direct Deposit 01/01/25-01/15/25 in the amount of \$143,715.55
- Claim Check Nos. 130489-130583 in the amount of \$708,677.66

Register

Number	Name	Fiscal Description	Amount
<u>14232</u>	Bucio-Zaragoza, Nadia J.	2025 - January - First Council Date	\$196.77
<u>14233</u>	Coursey, Jeanne Marie	2025 - January - First Council Date	\$181.64
<u>14234</u>	Montes-Rogel, Ismael	2025 - January - First Council Date	\$2,062.93
<u>14235</u>	Peralez, Ramiro	2025 - January - First Council Date	\$1,818.56
<u>14236</u>	Employment Security Dept - PFML	2025 - January - First Council Date	\$1,727.46
<u>14237</u>	Employment Security Dept - WA Cares Fund	2025 - January - First Council Date	\$919.37
<u>14238</u>	HRA - VEBA Trust - Trust Contributions	2025 - January - First Council Date	\$200.00
<u>14239</u>	ICMA Retirement Trust - 457	2025 - January - First Council Date	\$2,520.00
<u>14240</u>	Teamsters Local No 760	2025 - January - First Council Date	\$1,280.50
<u>14241</u>	United Way	2025 - January - First Council Date	\$70.00
<u>14242</u>	Washington Teamsters Welfare Trust	2025 - January - First Council Date	\$83,181.60
<u>14243</u>	Western Conference of Teamsters Pension Trust	2025 - January - First Council Date	<u>\$3,300.28</u>
			\$97,459.11
<u>61511</u>	AFLAC Remittance Processing (EFT)	2025 - January - First Council Date	\$965.88
<u>61512</u>	Dept of Labor & Industries (EFT)	2025 - January - First Council Date	\$6,914.01
<u>61513</u>	Dept of Retirement - Def Comp (EFT)	2025 - January - First Council Date	\$225.00
<u>61514</u>	Dept of Retirement Systems (EFT)	2025 - January - First Council Date	\$31,752.45
<u>61515</u>	EFTPS - IRS (EFT)	2025 - January - First Council Date	<u>\$57,514.25</u>
			\$97,371.59
<u>Direct Deposit Run -</u>	Payroll Vendor	2025 - January - First Council Date	\$143,715.55
<u>1/10/2025</u>			
			\$338,546.25

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/10/2025	Payroll Vendor	2025 - January - First Council Date	\$143,715.55
Abarca, Ricardo	ACH Pay - 26736	Posting Run - 1/10/2025 10:03:33 AM	\$2,580.72
Aguilar, Juan J.	ACH Pay - 26727	Posting Run - 1/10/2025 10:03:33 AM	\$1,670.91
Asher, Ricky A.	ACH Pay - 26698	Posting Run - 1/10/2025 10:03:33 AM	\$1,936.09
Bailey, Seth M.	ACH Pay - 26726	Posting Run - 1/10/2025 10:03:33 AM	\$3,532.38
Bear, Kendra M.	ACH Pay - 26725	Posting Run - 1/10/2025 10:03:33 AM	\$2,234.13
Brotherton, Paula	ACH Pay - 26683	Posting Run - 1/10/2025 10:03:33 AM	\$1,456.09
Buenrostro, Juan	ACH Pay - 26724	Posting Run - 1/10/2025 10:03:33 AM	\$1,724.06
Cantu, Jesus Blas	ACH Pay - 26731	Posting Run - 1/10/2025 10:03:33 AM	\$2,320.70
Chronis, Gretchen	ACH Pay - 26715	Posting Run - 1/10/2025 10:03:33 AM	\$4,402.33
Cordray, Matthew L.	ACH Pay - 26695	Posting Run - 1/10/2025 10:03:33 AM	\$4,951.45
Coronado, Julian M.	ACH Pay - 26685	Posting Run - 1/10/2025 10:03:33 AM	\$2,128.83
Cover, Samuel J.	ACH Pay - 26694	Posting Run - 1/10/2025 10:03:33 AM	\$3,401.21
Desallier, Susan J.	ACH Pay - 26714	Posting Run - 1/10/2025 10:03:33 AM	\$2,352.34
Dobrauc, Pamela L.	ACH Pay - 26701	Posting Run - 1/10/2025 10:03:33 AM	\$1,931.65
Dorsett, Todd L.	ACH Pay - 26709	Posting Run - 1/10/2025 10:03:33 AM	\$3,355.31
Durbin, Jordan W.	ACH Pay - 26708	Posting Run - 1/10/2025 10:03:33 AM	\$2,783.33
Fernandez, Luis I.	ACH Pay - 26688	Posting Run - 1/10/2025 10:03:33 AM	\$2,264.55
Fisher, Shane R.	ACH Pay - 26681	Posting Run - 1/10/2025 10:03:33 AM	\$4,601.48
Flores, Roberto (Bobby) D.	ACH Pay - 26693	Posting Run - 1/10/2025 10:03:33 AM	\$3,082.37
Flores, Roberto M.	ACH Pay - 26737	Posting Run - 1/10/2025 10:03:33 AM	\$3,342.39
Fuller, Kal G.	ACH Pay - 26720	Posting Run - 1/10/2025 10:03:33 AM	\$4,431.42
Glazenapp, Kevin A.	ACH Pay - 26710	Posting Run - 1/10/2025 10:03:33 AM	\$5,041.11
Gonzalez, Jose	ACH Pay - 26707	Posting Run - 1/10/2025 10:03:33 AM	\$1,697.83
Gonzalez, Roberto P.	ACH Pay - 26723	Posting Run - 1/10/2025 10:03:33 AM	\$2,891.11
Granados, Carlos A.	ACH Pay - 26696	Posting Run - 1/10/2025 10:03:33 AM	\$2,310.07
Harkins, Michael J.	ACH Pay - 26687	Posting Run - 1/10/2025 10:03:33 AM	\$2,463.27
Hecker, Cole A.	ACH Pay - 26692	Posting Run - 1/10/2025 10:03:33 AM	\$2,768.32
Herrera, Nancy	ACH Pay - 26735	Posting Run - 1/10/2025 10:03:33 AM	\$1,910.85
Herrera, Virgilio A.	ACH Pay - 26719	Posting Run - 1/10/2025 10:03:33 AM	\$1,904.80
Hofer, Jonah A.	ACH Pay - 26703	Posting Run - 1/10/2025 10:03:33 AM	\$3,179.76
Ledesma, Victor M.	ACH Pay - 26734	Posting Run - 1/10/2025 10:03:33 AM	\$2,149.28
Lopez, Josue J.	ACH Pay - 26712	Posting Run - 1/10/2025 10:03:33 AM	\$2,438.51
Marquina, Martha	ACH Pay - 26697	Posting Run - 1/10/2025 10:03:33 AM	\$2,476.69
Mason, Patrick A.	ACH Pay - 26690	Posting Run - 1/10/2025 10:03:33 AM	\$3,859.78
Medina, Eric	ACH Pay - 26702	Posting Run - 1/10/2025 10:03:33 AM	\$1,822.94
Mejia, Hector	ACH Pay - 26729	Posting Run - 1/10/2025 10:03:33 AM	\$3,232.19
Padilla, Maricela	ACH Pay - 26700	Posting Run - 1/10/2025 10:03:33 AM	\$1,993.19
Palacios, Anita G.	ACH Pay - 26682	Posting Run - 1/10/2025 10:03:33 AM	\$3,973.38

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/10/2025	Payroll Vendor	2025 - January - First Council Date	\$143,715.55
Pearce, Joshua J.	ACH Pay - 26689	Posting Run - 1/10/2025 10:03:33 AM	\$2,930.68
Poteet, Wendy D.	ACH Pay - 26717	Posting Run - 1/10/2025 10:03:33 AM	\$2,023.13
Rivera, Antonio M.	ACH Pay - 26716	Posting Run - 1/10/2025 10:03:33 AM	\$1,759.49
Roberts, Rilla C.	ACH Pay - 26718	Posting Run - 1/10/2025 10:03:33 AM	\$564.04
Rodriguez, Francisco	ACH Pay - 26686	Posting Run - 1/10/2025 10:03:33 AM	\$2,369.45
Rubalcava, Jasper L.	ACH Pay - 26713	Posting Run - 1/10/2025 10:03:33 AM	\$3,335.73
Saenz, Erica A.	ACH Pay - 26691	Posting Run - 1/10/2025 10:03:33 AM	\$1,844.42
Schell, Mary T.	ACH Pay - 26739	Posting Run - 1/10/2025 10:03:33 AM	\$1,861.55
Schoch, Patricia G.	ACH Pay - 26738	Posting Run - 1/10/2025 10:03:33 AM	\$424.29
Skinner, Kern L.	ACH Pay - 26680	Posting Run - 1/10/2025 10:03:33 AM	\$2,380.92
Smotherman, Scott P.	ACH Pay - 26711	Posting Run - 1/10/2025 10:03:33 AM	\$2,048.50
Veiga, Trevor J.	ACH Pay - 26730	Posting Run - 1/10/2025 10:03:33 AM	\$2,605.17
Veliz, Lillian	ACH Pay - 26732	Posting Run - 1/10/2025 10:03:33 AM	\$2,272.90
Villalobos, Salvador A.	ACH Pay - 26684	Posting Run - 1/10/2025 10:03:33 AM	\$1,886.69
Villanueva-Guillen, Allyssa	ACH Pay - 26704	Posting Run - 1/10/2025 10:03:33 AM	\$90.09
Ware, Brianna J.	ACH Pay - 26722	Posting Run - 1/10/2025 10:03:33 AM	\$2,840.09
Weron, Seth A.	ACH Pay - 26706	Posting Run - 1/10/2025 10:03:33 AM	\$2,271.51
Whitmore, Berk D.	ACH Pay - 26705	Posting Run - 1/10/2025 10:03:33 AM	\$3,610.08
			\$143,715.55



City of Grandview, Washington 98030
(509) 882-9200
www.grandviewwa.gov

NO DATES
SAMPLE CHECK ONLY
U.S. GOVERNMENT PRINTING OFFICE: 2004
FD-1010 (REV. 10-16-2003)
5010-108-01-000-9000
GPO : 2004 O - 501010

FD-10
1250

130489

Two Thousand Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
1/17/2025

CHECK NO.
130489

AMOUNT
\$2,000.00

Destination Development Association
5919 Hwy 291
Suite 1-187
Nine Mile Falls, WA 99026

Ashley Hara

MAYOR
[Signature]

CITY CLERK

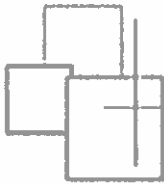
⑈ 130489 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

1/17/2025

241213

2,000.00





A/P Check Register

Fiscal: : 2025
 Period: : 2025 - January
 Council Date: : 2025 - January - Second Council Date

Number	Vendor Name	Account Description	Amount
130490	Ace Hardware	Office & Operating Supplies	\$52.52
130491	Ace Industrial Supply, Inc.	Office & Operating Supplies	\$493.99
130492	Albrecht Windows & Doors	Office & Operating Supplies	\$27.05
130493	Amazon Capital Services	Office & Operating Supplies	\$157.87
		Small Tools & Minor Equipment	\$128.65
		Check Total:	\$286.52
130494	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,397.80
		Leoff 1 Med. Benefits - Fire	\$479.56
		Check Total:	\$2,877.36
130495	Anaconda Networks	Office & Operating Supplies	\$30.24
130496	Anatek Labs, Inc. - Spokane	Professional Services	\$60.00
130497	ASCAP	Miscellaneous	\$445.00
130498	Association for Rural & Small Libraries	Miscellaneous	\$75.00
130499	Astria Sunnyside Hospital	Professional Services	\$2,216.00
130500	Auto Zone	Office & Operating Supplies	\$39.63
130501	Barnes & Noble, Inc.	Books	\$489.29
130502	Basin Disposal of Yakima	Office & Operating Supplies	\$2,000.65
130503	Benton Rural Electric	Communications	\$9.95
130504	Brown's Tire Company	Repairs & Maintenance	\$2,922.62
130505	Canon Solutions America, Inc.	Office & Operating Supplies	\$206.19
130506	Cascade Natural Gas Corp.	Public Utility Services	\$4,768.37
130507	Centurylink	Communications	\$2,647.99
130508	Certinet Systems	Communications	\$79.92
		Repairs & Maintenance	\$1,296.00
		Check Total:	\$1,375.92
130509	Charvet, David	Leoff 1 Med Benefits - Police	\$2,096.40
130510	Chronis, Gretchen	Communications	\$75.00
130511	City of Sunnyside	Ambulance Service	\$17,625.00
		Professional Services	\$14,001.36
		Check Total:	\$31,626.36
130512	CK Home Comfort Systems	Repairs & Maintenance	\$1,720.63
130513	Cliff's Septic Service	Repairs & Maintenance	\$86.40
130514	Columbia Fitness	Workout Equipment	\$270.00
130515	Demco Inc.	Office & Operating Supplies	\$491.04
130516	Department of L & I	Professional Services	\$190.00
130517	e3 Solutions, Inc.	Communications	\$972.00
130518	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$9,777.75
130519	Employment Security Dept.	Miscellaneous	\$3.50
130520	Eurofins Environment Testing Northwest, LLC	Professional Services	\$446.50
130521	Everett Family Law	Prof Svcs - Indigent Defense	\$675.00
130522	Farmer Brothers Coffee	Office & Operating Supplies	\$218.96
130523	Fast Mobile Service LLC	Office & Operating Supplies	\$139.17
130524	Garcia, John	Leoff 1 Med Benefits - Police	\$2,434.55
130525	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$5,130.84

Number	Vendor Name	Account Description	Amount
130526	Grandview Lumber	Graffiti Removal Supplies	\$242.03
130527	Greg Ellner Associates	Office & Operating Supplies	\$6,636.38
130528	HLA, Inc.	Dykstra & Bren Park Restrooms	\$487.50
		Grandview/Sunnyside Pathway	\$8,032.27
		Higgins Way Sewer Improvements	\$2,903.00
		New 3MG Reservoir	\$45,559.85
		New Cemetery Engineering	\$7,200.00
		NW Grandview Roadway Improvements	\$738.99
		NW Grandview Sewer Improvements	\$498.12
		NW Grandview Water Improvements	\$401.44
		OIE Hwy	\$968.23
		OIE Hwy Improvements	\$151.11
		Pool Splash Pad	\$5,550.00
		Professional Services	\$5,862.00
		Sewer Improvements	\$2,181.25
		Stormwtr Improv - Larson/W 5th/Butternut	\$40,483.25
		Stover Railroad Crossing Improvements	\$618.51
		WCR Overlay - Euclid to Grandridge	\$898.75
		WWTP Upgrade Improvements	\$250,000.00
		Check Total:	\$372,534.27
130529	IIMC	Miscellaneous	\$195.00
130530	International City/county	Miscellaneous	\$1,045.00
130531	Irrigation Specialists	Office & Operating Supplies	\$7.02
130532	Kollmar Inc	Repairs & Maintenance	\$2,475.36
130533	L.N. Curtis & Sons	Office & Operating Supplies	\$1,572.04
		SWAT Equipment	\$49.68
		Check Total:	\$1,621.72
130534	Lockshop, The	Office & Operating Supplies	\$86.56
130535	Minert & Associates, Inc.	Miscellaneous	\$194.00
130536	Miwall Corporation	Misc. - Training	\$3,760.03
130537	NC Machinery	Office & Operating Supplies	\$16.01
130538	North Central Labs	Office & Operating Supplies	\$79.37
130539	O'Reilly	Office & Operating Supplies	\$306.19
130540	Oxarc	Office & Operating Supplies	\$6,943.48
130541	Pacific Northwest Library Association	Miscellaneous	\$60.00
130542	Pacific Power	Public Utility Services	\$15,839.19
130543	Pacific Power	Public Utility Services	\$67,451.74
130544	Petty Cash-City Treasurer	Office & Operating Supplies	\$107.78
130545	Platt Electric Supply	Office & Operating Supplies	\$78.55
130546	Pointe Pest Control	Repairs & Maintenance	\$108.00
130547	PowerDMS, Inc.	DMS and Scheduling Program	\$594.00
130548	Pulido's Tire Center	Repairs & Maintenance	\$27.00
130549	Puterbaugh Construction	Repairs & Maintenance	\$2,480.76
130550	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,125.00
130551	Ranch and Home, Inc.	Uniforms & Clothing	\$1,707.19
130552	Ray Vining	Office & Operating Supplies	\$181.68
130553	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
130554	Ricoh USA, Inc.	Repairs & Maintenance	\$208.52
130555	Rider's True Value Hdwre	Graffiti Removal Supplies	\$375.79
		Office & Operating Supplies	\$602.48
		Check Total:	\$978.27
130556	Safeway Albertsons	Office & Operating Supplies	\$16.19
130557	Securitas Technology Corp.	Repairs & Maintenance	\$1,593.95
130558	SESAC	Miscellaneous	\$610.00

Number	Vendor Name	Account Description	Amount
130559	Speck Motors of Sunnyside	Professional Services	\$158.29
130560	Sprague	Repairs & Maintenance	\$161.00
130561	Stegeman Electric	Repairs & Maintenance	\$727.92
130562	TALX UC Express	Professional Services	\$372.63
130563	Tolman Electric Inc.	Repairs & Maintenance	\$3,800.84
130564	Truck Vault	Office & Operating Supplies	\$4,296.25
130565	U.S. Bank Treasury Management Services	Misc - Bank Service Fees	\$6,507.55
130566	U.S. Linen & Uniform	Uniforms & Clothing	\$1,292.34
		Uniforms And Clothing	\$58.30
		Check Total:	\$1,350.64
130567	United States Postal Service	Communications	\$147.00
130568	Valley Wide Cooperative	Office & Operating Supplies	\$1,567.52
		Repairs & Maintenance	\$965.28
		Small Tools & Minor Equipment	\$237.49
		Check Total:	\$2,770.29
130569	Verizon Wireless Services	Communications	\$40.01
130570	Vestis	Office & Operating Supplies	\$16.20
130571	Ware, Mark	Leoff 1 Med Benefits - Police	\$2,986.23
130572	Wash Assoc of Sheriffs	Miscellaneous	\$245.00
130573	Washington Library Association	Miscellaneous	\$100.00
130574	Washington Museum Association	Miscellaneous	\$75.00
130575	Yakima Bindery	Office & Operating Supplies	\$7.57
130576	Yakima County	Communications	\$18,274.18
		Miscellaneous	\$483.48
		Check Total:	\$18,757.66
130577	Yakima County Department of Corrections	Professional Services	\$2,477.58
130578	Yakima County District Court	Yakima County District Court	\$57,269.25
		Yakima County Probation Services	\$1,348.50
		Check Total:	\$58,617.75
130579	Yakima County Fire District No. 5	Fuel Consumed	\$62.54
		Repairs & Maintenance	\$293.27
		Check Total:	\$355.81
130580	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
130581	Yakima Health District	Miscellaneous	\$384.00
130582	Yakima Valley Conference of Governments	Local Crime Lab	\$16,183.00
		Professional Services	\$1,387.07
		Check Total:	\$17,570.07
130583	Yakima Valley Office of Emergency Mgmt	Emergency Preparedness Service	\$12,030.40
	Grand Total		\$706,677.66
	Total Accounts Payable for Checks #130490 Through #130583		

Voucher Directory

Fiscal: 2025 - January
 Council Date: 2025 - January - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	130490				
		619472	2025 - January - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.26
			415-000-034-535-80-31-00	Office & Operating Supplies	\$26.26
		Total 619472			\$52.52
Total Ace Hardware	Total 130490				\$52.52
Ace Industrial Supply, Inc.	130491				
		2262203	2025 - January - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$164.66
			415-000-034-535-80-31-00	Office & Operating Supplies	\$164.67
			420-000-010-539-20-31-00	Office & Operating Supplies	\$164.66
		Total 2262203			\$493.99
Total Ace Industrial Supply, Inc.	Total 130491				\$493.99
Albrecht Windows & Doors	130492				
		25376	2025 - January - Second Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$27.05
		Total 25376			\$27.05
Total Albrecht Windows & Doors	Total 130492				\$27.05
Amazon Capital Services	130493				
		1MVL-FM9Y-17LC	2025 - January - Second Council Date		
			001-038-000-522-20-31-00	Office & Operating Supplies	\$85.01
		Total 1MVL-FM9Y-17LC			\$85.01
		1RYH-TR6D-1L74	2025 - January - Second Council Date		
			001-038-000-522-20-31-00	Office & Operating Supplies	\$72.86

Vendor	Number	Reference	Account Number	Description	Amount
Total Amazon Capital Services	Total 130493		001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$128.65
		Total 1RYH-TR6D-1L74			\$201.51
					\$286.52
					\$286.52
Amwins Group Benefits, Inc.	130494		2025 - January - Second Council Date		
	8801003		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,397.80
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$479.56
	Total 8801003				\$2,877.36
					\$2,877.36
					\$2,877.36
Total Amwins Group Benefits, Inc.	Total 130494				
Anaconda Networks	130495		2025 - January - Second Council Date		
	9238		106-000-000-521-22-31-00	Office & Operating Supplies	\$30.24
	Total 9238				\$30.24
					\$30.24
					\$30.24
Total Anaconda Networks	Total 130495				
Anatek Labs, Inc. - Spokane	130496		2025 - January - Second Council Date		
	2500049		415-000-035-535-80-41-00	Professional Services	\$60.00
	Total 2500049				\$60.00
					\$60.00
					\$60.00
Total Anatek Labs, Inc. - Spokane	Total 130496				
ASCAP	130497		2025 - January - Second Council Date		
	2025 Dues		001-080-010-575-20-49-00	Miscellaneous	\$445.00
	Total 2025 Dues				\$445.00
					\$445.00
					\$445.00
Total ASCAP	Total 130497				

Vendor Number Reference Account Number Description Amount

Association for Rural & Small Libraries
 130498
 74770
 Total 74770
 Total Association for Rural & Small Libraries

2025 - January - Second Council Date
 001-075-000-572-20-49-00
 Miscellaneous
 \$75.00
 \$75.00
 \$75.00

Astria Sunnyside Hospital
 130499
 23702693 Rey Anaya
 Total 23702693 Rey Anaya
 23711982 Marissa Lopez
 Total 23711982 Marissa Lopez
 24V6863 Marissa Lopez
 Total 24V6863 Marissa Lopez

2025 - January - Second Council Date
 001-034-000-523-60-41-00
 Professional Services
 \$677.00
 \$677.00
 \$1,519.00
 \$1,519.00
 \$20.00
 \$20.00
 \$2,216.00
 \$2,216.00

Total 130499
 Total Astria Sunnyside Hospital
 Auto Zone
 130500
 06132040787
 Total 06132040787
 06132044931
 Total 06132044931

2025 - January - Second Council Date
 001-082-000-576-80-31-00
 Office & Operating Supplies
 \$17.45
 \$17.45
 \$22.18
 \$22.18
 \$39.63
 \$39.63

Total 130500
 Total Auto Zone
 Barnes & Noble, Inc.
 130501
 4606526
 Total 4606526
 4607166
 Total 4607166

2025 - January - Second Council Date
 001-075-000-594-72-64-01
 Books
 \$137.29
 \$137.29
 \$272.12
 \$272.12

Vendor	Number	Reference	Account Number	Description	Amount
		4607167	001-075-000-594-72-64-01	Books	\$79.88
Total Barnes & Noble, Inc.	130501	Total 4607167			\$79.88
					\$489.29
					\$489.29
Basin Disposal of Yakima	130502		2025 - January - Second Council Date		
		5490112	001-082-000-576-80-31-00	Office & Operating Supplies	\$892.14
Total Basin Disposal of Yakima		Total 5490112			\$892.14
		5490230	001-082-000-576-80-31-00	Office & Operating Supplies	\$1,054.51
Total Basin Disposal of Yakima		Total 5490230			\$1,054.51
		5490277	415-000-035-535-80-31-00	Office & Operating Supplies	\$54.00
Total Basin Disposal of Yakima		Total 5490277			\$54.00
					\$2,000.65
					\$2,000.65
Benton Rural Electric	130503		2025 - January - Second Council Date		
		778300 12/31/24	001-035-000-528-80-42-00	Communications	\$9.95
Total Benton Rural Electric		Total 778300 12/31/24			\$9.95
					\$9.95
					\$9.95
Brown's Tire Company	130504		2025 - January - Second Council Date		
		342145	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,852.44
Total Brown's Tire Company		Total 342145			\$2,852.44
		342270	510-000-010-548-60-48-00	Repairs & Maintenance	\$70.18
Total Brown's Tire Company		Total 342270			\$70.18
					\$2,922.62
					\$2,922.62

Vendor Number	Reference	Account Number	Description	Amount
130505	6010427017	2025 - January - Second Council Date		
	300			
	510-000-010-548-60-31-00		Office & Operating Supplies	\$206.19
Total 130505	Total 6010427017			\$206.19
Total Canon Solutions America, Inc.				\$206.19
130506	11045100002 12/30/24	2025 - January - Second Council Date		
	001-035-000-528-80-47-00		Public Utility Services	\$619.90
Total 11045100002 12/30/24				\$619.90
	30155100008 12/30/24			
	001-038-000-522-51-47-00		Public Utility Services	\$1,505.31
Total 30155100008 12/30/24				\$1,505.31
	71545100001 12/30/24			
	410-000-033-534-80-47-00		Public Utility Services	\$195.15
Total 71545100001 12/30/24				\$195.15
	81545100000 12/30/24			
	001-040-000-524-60-47-00		Public Utility Services	\$318.24
	001-065-000-558-50-47-00		Public Utility Services	\$146.88
	001-082-000-576-80-47-00		Public Utility Services	\$318.24
	110-000-030-542-63-47-00		Public Utility Services	\$146.88
	130-000-010-536-20-47-00		Public Utility Services	\$73.44
	410-000-033-534-80-47-00		Public Utility Services	\$440.64
	415-000-034-535-80-47-00		Public Utility Services	\$465.12
	420-000-010-539-20-47-00		Public Utility Services	\$73.44
	430-000-010-537-80-47-00		Public Utility Services	\$465.13
Total 81545100000 12/30/24				\$2,448.01
Total 130506				\$4,768.37
Total Cascade Natural Gas Corp.				\$4,768.37
130507	313372930 1/6/25	2025 - January - Second Council Date		
	415-000-034-535-80-42-00		Communications	\$196.83
Total 313372930 1/6/25				\$196.83
	313986230 1/6/25			
	415-000-035-535-80-42-00		Communications	\$475.93
Total 313986230 1/6/25				\$475.93
	314238003 1/6/25			
	001-081-000-576-20-42-00		Communications	\$30.00
	001-085-000-575-30-42-00		Communications	\$195.85

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-42-00	Communications	\$340.00
		Total 314238003 1/6/25			\$565.85
		314308416 1/6/25			
			001-001-000-511-60-42-00	Communications	\$14.81
			001-006-000-513-10-42-00	Communications	\$59.24
			001-008-000-514-30-42-00	Communications	\$59.24
			001-009-000-514-22-42-00	Communications	\$29.62
			001-020-000-518-10-42-00	Communications	\$29.62
			001-025-000-518-30-42-00	Communications	\$59.24
			001-060-000-558-60-42-00	Communications	\$29.62
			410-000-033-534-80-42-00	Communications	\$118.47
			415-000-034-535-80-42-00	Communications	\$59.24
			415-000-035-535-80-42-00	Communications	\$59.23
			420-000-010-539-20-42-00	Communications	\$32.57
			430-000-010-537-80-42-00	Communications	\$41.46
		Total 314308416 1/6/25			\$592.36
		424359679 1/6/25			
			001-035-000-528-80-42-00	Communications	\$334.96
		Total 424359679 1/6/25			\$334.96
		428021136 1/6/25			
			001-040-000-524-60-42-00	Communications	\$14.46
			001-065-000-558-50-42-00	Communications	\$14.46
			001-082-000-576-80-42-00	Communications	\$86.77
			110-000-010-542-30-42-00	Communications	\$62.67
			130-000-010-536-20-42-00	Communications	\$28.92
			410-000-033-534-80-42-00	Communications	\$91.59
			415-000-034-535-80-42-00	Communications	\$91.59
			420-000-010-539-20-42-00	Communications	\$28.92
			430-000-010-537-80-42-00	Communications	\$62.68
		Total 428021136 1/6/25			\$482.06
		Total 130507			\$2,647.99
		Total Centurylink			\$2,647.99
		Cerinet Systems			
		130508			
				2025 - January - Second Council Date	
		33055			
			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

Vendor	Number	Reference	Account Number	Description	Amount
		Total 33055	430-000-010-537-80-48-00	Repairs & Maintenance	\$168.48
		33079			\$1,296.00
		Total 33079	001-035-000-528-80-42-00	Communications	\$79.92
		Total 130508			\$79.92
Total Certinet Systems					\$1,375.92
					\$1,375.92
Charvet, David	130509		2025 - January - Second Council Date		\$2,096.40
		Medicare - David Charvet - 2024	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,096.40
		Total Medicare - David Charvet - 2024			\$2,096.40
Total Charvet, David					\$2,096.40
Chronis, Gretchen	130510		2025 - January - Second Council Date		\$75.00
		cell phone 12/27/24	001-080-010-575-20-42-00	Communications	\$75.00
		Total cell phone 12/27/24			\$75.00
Total Chronis, Gretchen					\$75.00
City of Sunnyside	130511		2025 - January - Second Council Date		\$6,314.70
		15746	001-034-000-523-60-41-00	Professional Services	\$6,314.70
		Total 15746			\$17,625.00
		15762	405-000-047-522-20-41-01	Ambulance Service	\$17,625.00
		Total 15762			\$7,686.66
		15763	001-055-000-554-30-41-00	Professional Services	\$7,686.66
		Total 15763			\$31,626.36
Total City of Sunnyside					\$31,626.36
CK Home Comfort Systems	130512		2025 - January - Second Council Date		\$129.60
		169768	001-087-000-575-50-48-00	Repairs & Maintenance	\$129.60
		Total 169768			\$129.60

Vendor Number	Reference	Account Number	Description	Amount
	169808	001-035-000-528-80-48-00	Repairs & Maintenance	\$1,591.03
Total 130512	Total 169808			\$1,591.03
Total CK Home Comfort Systems				\$1,720.63
				\$1,720.63
Cliff's Septic Service				
130513	236858	2025 - January - Second Council Date		\$86.40
Total 130513	Total 236858			\$86.40
Total Cliff's Septic Service				\$86.40
				\$86.40
Columbia Fitness				
130514	M5849	2025 - January - Second Council Date		\$270.00
Total 130514	Total M5849			\$270.00
Total Columbia Fitness				\$270.00
				\$270.00
Demco Inc.				
130515	7587502	2025 - January - Second Council Date		\$491.04
Total 130515	Total 7587502			\$491.04
Total Demco Inc.				\$491.04
				\$491.04
Department of L & I				
130516	383420	2025 - January - Second Council Date		\$190.00
Total 130516	Total 383420			\$190.00
Total Department of L & I				\$190.00
				\$190.00

Vendor	Number	Reference	Account Number	Description	Amount
e3 Solutions, Inc.	130517			2025 - January - Second Council Date	
	46576		001-087-000-575-50-42-00	Communications	\$648.00
	Total 46576				\$648.00
	46607		001-085-000-575-30-42-00	Communications	\$324.00
	Total 46607				\$324.00
Total e3 Solutions, Inc.	Total 130517				\$972.00
Empire Heavy Equipment Repair Inc.	130518			2025 - January - Second Council Date	
	17417				
	Total 17417				\$112.25
	17428		510-000-010-548-60-48-00	Repairs & Maintenance	\$112.25
	Total 17428				\$112.25
	17429		324	Repairs & Maintenance	\$865.33
	Total 17429				\$865.33
	17430		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,179.38
			110-000-010-542-30-48-00	Repairs & Maintenance	\$851.78
			130-000-010-536-20-48-00	Repairs & Maintenance	\$589.69
			410-000-033-534-80-48-00	Repairs & Maintenance	\$1,244.90
			415-000-034-535-80-48-00	Repairs & Maintenance	\$1,244.91
			420-000-010-539-20-48-00	Repairs & Maintenance	\$589.69
			430-000-010-537-80-48-00	Repairs & Maintenance	\$851.78
	Total 17430				\$6,552.13
	17431		332	Repairs & Maintenance	\$1,274.39
	Total 17431				\$1,274.39
	17432		510-000-010-548-60-48-00	Repairs & Maintenance	\$973.65
	Total 17432				\$973.65
Total Empire Heavy Equipment Repair Inc.	Total 130518				\$9,777.75

Vendor Number Reference Account Number Description Amount

Employment Security Dept.
130519

25-001534-RDU-A1 2025 - January - Second Council Date

001-031-000-521-21-49-00 Miscellaneous \$3.50
 Total 25-001534-RDU-A1 \$3.50
 Total 130519 \$3.50

Total Employment Security Dept.

Eurofins Environment Testing Northwest, LLC
130520

5900061511 2025 - January - Second Council Date

410-000-033-534-80-41-00 Professional Services \$249.00
 Total 5900061511 \$249.00
 5900061567 Professional Services \$197.50
 Total 5900061567 \$446.50
 Total 130520 \$446.50

Total Eurofins Environment Testing Northwest, LLC

Everett Family Law
130521

607 2025 - January - Second Council Date

Total 607 Prof Svcs - Indigent Defense \$150.00
 609 Prof Svcs - Indigent Defense \$300.00
 Total 609 \$300.00
 613 Prof Svcs - Indigent Defense \$150.00
 Total 613 \$150.00
 630 Prof Svcs - Indigent Defense \$75.00
 Total 630 \$675.00

Total Everett Family Law

Farmer Brothers Coffee
130522

91917872 2025 - January - Second Council Date

Total 91917872 Office & Operating Supplies \$218.96
 Total 130522 \$218.96
 Total Farmer Brothers Coffee \$218.96

Vendor Number	Reference	Account Number	Description	Amount
Fast Mobile Service LLC 130523	164602		2025 - January - Second Council Date	
		388 510-000-010-548-60-31-00	Office & Operating Supplies	\$139.17
Total 130523				\$139.17
Total Fast Mobile Service LLC				\$139.17
Garcia, John 130524			2025 - January - Second Council Date	
		Medicare - 2024		
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,096.40
		Total Medicare - 2024 RX 1/13/25		\$2,096.40
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$338.15
		Total RX 1/13/25		\$338.15
Total 130524				\$2,434.55
Total Garcia, John				\$2,434.55
Grandview Auto Electric and Diesel LLC 130525			2025 - January - Second Council Date	
		2742		
		122 510-000-010-548-60-48-00	Repairs & Maintenance	\$600.81
		Total 2742 2743		\$600.81
		122 510-000-010-548-60-48-00	Repairs & Maintenance	\$478.76
		Total 2743 2783		\$478.76
Total 130525				\$4,051.27
Total Grandview Auto Electric and Diesel LLC				\$4,051.27
Grandview Lumber 130526			2025 - January - Second Council Date	
		243724		
		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$242.03
		Total 243724		\$242.03
Total 130526				\$242.03
Total Grandview Lumber				\$242.03

Vendor	Number	Reference	Account Number	Description	Amount
Greg Ellner Associates	130527				
				2025 - January - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$6,636.38
				Total GEA24-1389	\$6,636.38
					\$6,636.38
					\$6,636.38
					\$6,636.38
				2025 - January - Second Council Date	
			110-000-065-595-30-63-25	OIE Hwy	\$968.23
			301-000-090-595-30-63-25	OIE Hwy Improvements	\$151.11
					\$1,119.34
			110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$34,410.76
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$6,072.49
					\$40,483.25
			415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$250,000.00
					\$250,000.00
			301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$487.50
					\$487.50
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$618.51
					\$618.51
			415-000-034-594-35-63-18	Higgins Way Sewer Improvements	\$2,903.00
					\$2,903.00
			345-000-010-594-35-65-00	Sewer Improvements	\$2,181.25
					\$2,181.25
			410-000-033-594-34-63-16	New 3MG Reservoir	\$45,559.85
					\$45,559.85
			110-000-010-542-30-41-00	Professional Services	\$1,914.50
			410-000-033-534-80-41-00	Professional Services	\$1,870.25
			415-000-034-535-80-41-00	Professional Services	\$2,077.25
					\$5,862.00
			110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$730.88
			115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$167.87
					\$898.75

Vendor	Number	Reference	Account Number	Description	Amount
		24062C-004	010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$8,032.27
		Total 24062C-004			\$8,032.27
		24153E-001	010-081-000-594-76-64-01	Pool Splash Pad	\$5,550.00
		Total 24153E-001			\$5,550.00
		24162E-003	350-000-010-594-34-65-00	NW Grandview Water Improvements	\$401.44
			350-000-010-594-35-65-00	NW Grandview Sewer Improvements	\$498.12
			350-000-010-595-30-63-00	NW Grandview Roadway Improvements	\$738.99
		Total 24162E-003			\$1,638.55
		24163E-001	130-000-010-536-20-41-06	New Cemetery Engineering	\$7,200.00
		Total 24163E-001			\$7,200.00
	Total 130528				\$372,534.27
Total HLA, Inc.					\$372,534.27
IMC	130529			2025 - January - Second Council Date	
		2025 Annual Membership	001-008-000-514-30-49-00	Miscellaneous	\$195.00
		Total 2025 Annual Membership			\$195.00
Total IMC	Total 130529				\$195.00
International City/county	130530			2025 - January - Second Council Date	
		2025 ICMA Membership - Shane Fisher	001-006-000-513-10-49-00	Miscellaneous	\$1,045.00
		Total 2025 ICMA Membership - Shane Fisher			\$1,045.00
Total International City/county	Total 130530				\$1,045.00
Irrigation Specialists	130531			2025 - January - Second Council Date	
		3295380	410-000-033-534-80-31-00	Office & Operating Supplies	\$7.02
		Total 3295380			\$7.02
Total Irrigation Specialists	Total 130531				\$7.02

Vendor	Number	Reference	Account Number	Description	Amount
Kollmar Inc	130532	27142	2025 - January - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$2,475.36
Total	130532	Total 27142			\$2,475.36
Total Kollmar Inc	130532				\$2,475.36
L.N. Curtis & Sons	130533	INV905102	2025 - January - Second Council Date		
			001-032-000-594-21-64-08	SWAT Equipment	\$49.68
Total	130533	Total INV905102			\$49.68
Total L.N. Curtis & Sons	130533	INV906360			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$1,572.04
Total	130533	Total INV906360			\$1,572.04
Total L.N. Curtis & Sons	130533				\$1,621.72
Lockshop, The	130534	26273	2025 - January - Second Council Date		
			106-000-000-521-22-31-00	Office & Operating Supplies	\$86.56
Total	130534	Total 26273			\$86.56
Total Lockshop, The	130534				\$86.56
Minert & Associates, Inc.	130535	337441	2025 - January - Second Council Date		
			415-000-035-535-80-49-00	Miscellaneous	\$194.00
Total	130535	Total 337441			\$194.00
Total Minert & Associates, Inc.	130535				\$194.00
Miwall Corporation	130536	1013565	2025 - January - Second Council Date		
			001-032-000-521-22-49-10	Misc. - Training	\$3,760.03
Total	130536	Total 1013565			\$3,760.03
Total Miwall Corporation	130536				\$3,760.03

Vendor	Number	Reference	Account Number	Description	Amount
NC Machinery	130537	YKCS0472642	2025 - January - Second Council Date		
			130-000-010-536-20-31-00	Office & Operating Supplies	\$16.01
		Total YKCS0472642			\$16.01
Total NC Machinery	Total 130537				\$16.01
North Central Labs	130538	513413	2025 - January - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$79.37
		Total 513413			\$79.37
Total North Central Labs	Total 130538				\$79.37
O'Reilly	130539	4780-339741	2025 - January - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$35.24
		Total 4780-339741			\$35.24
		4780-342850			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$59.01
			415-000-034-535-80-31-00	Office & Operating Supplies	\$59.01
		420-000-010-539-20-31-00	Office & Operating Supplies	\$59.01	
	Total 4780-342850			\$177.03	
		4780-342889			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.19
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.20
		420-000-010-539-20-31-00	Office & Operating Supplies	\$16.19	
	Total 4780-342889			\$48.58	
		4780-342902			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$15.11
			415-000-034-535-80-31-00	Office & Operating Supplies	\$15.11
		420-000-010-539-20-31-00	Office & Operating Supplies	\$15.12	
	Total 4780-342902			\$45.34	
Total O'Reilly	Total 130539				\$306.19
Oxarc	130540	32241961	2025 - January - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,555.62
		Total 32241961			\$1,555.62

Vendor	Number	Reference	Account Number	Description	Amount
		32244775	415-000-035-535-80-31-00	Office & Operating Supplies	\$5,387.86
Total Oxarc	130540	Total 32244775			\$5,387.86
					\$6,943.48
					\$6,943.48
Pacific Northwest Library Association	130541		2025 - January - Second Council Date		
		02230	001-075-000-572-20-49-00	Miscellaneous	\$60.00
Total Pacific Northwest Library Association	130541	Total 02230			\$60.00
					\$60.00
					\$60.00
Pacific Power	130542		2025 - January - Second Council Date		
		134764990039	410-000-033-534-80-47-00	Public Utility Services	\$207.30
Total Pacific Power	130542	Total 134764990039 1/9/25			\$207.30
		134764990104	410-000-033-534-80-47-00	Public Utility Services	\$1,448.64
Total Pacific Power	130542	Total 134764990104 1/10/25			\$1,448.64
		134764990146	420-000-010-539-20-47-00	Public Utility Services	\$17.47
Total Pacific Power	130542	Total 134764990146 1/10/25			\$17.47
		134764990161	110-000-030-542-63-47-00	Public Utility Services	\$1,090.62
Total Pacific Power	130542	Total 134764990161 1/9/25			\$1,090.62
		452216110018	415-000-035-535-80-47-00	Public Utility Services	\$3,068.45
Total Pacific Power	130542	Total 452216110018 1/6/25			\$3,068.45
		452216110273	415-000-034-535-80-47-00	Public Utility Services	\$24.80
Total Pacific Power	130542	Total 452216110273 1/10/25			\$24.80
		452540910224	410-000-033-534-80-47-00	Public Utility Services	\$1,878.25
Total Pacific Power	130542	Total 452540910224 1/8/25			\$1,878.25
		452540910240	420-000-010-539-20-47-00	Public Utility Services	\$22.77
Total Pacific Power	130542	Total 452540910240 1/10/25			\$22.77

Vendor Number	Reference	Account Number	Description	Amount
	452943410038	1/9/25		
		420-000-010-539-20-47-00	Public Utility Services	\$2.11
	Total	452943410038		\$2.11
	452944110025	1/10/25		
		410-000-033-534-80-47-00	Public Utility Services	\$312.41
	Total	452944110025		\$312.41
	453450910048	1/10/25		
		110-000-030-542-63-47-00	Public Utility Services	\$7,766.37
	Total	453450910048		\$7,766.37
	Total	130542		\$15,839.19
	Total Pacific Power			\$15,839.19
	Pacific Power			
	130543			
			2025 - January - Second Council Date	
	134764990013	1/10/25		
		110-000-030-542-63-47-00	Public Utility Services	\$15.17
		415-000-034-535-80-47-00	Public Utility Services	\$127.66
		420-000-010-539-20-47-00	Public Utility Services	\$90.38
	Total	134764990013		\$233.21
	134764990021	1/9/25		
		001-040-000-524-60-47-00	Public Utility Services	\$22.78
		001-065-000-558-50-47-00	Public Utility Services	\$22.78
		001-082-000-576-80-47-00	Public Utility Services	\$58.57
		001-087-000-575-50-47-00	Public Utility Services	\$30.81
		110-000-030-542-63-47-00	Public Utility Services	\$257.29
		130-000-010-536-20-47-00	Public Utility Services	\$58.57
		410-000-033-534-80-47-00	Public Utility Services	\$143.15
		415-000-034-535-80-47-00	Public Utility Services	\$143.16
		420-000-010-539-20-47-00	Public Utility Services	\$58.87
		430-000-010-537-80-47-00	Public Utility Services	\$143.16
	Total	134764990021		\$939.14
	134764990062	1/8/25		
		001-085-000-575-30-47-00	Public Utility Services	\$527.43
	Total	134764990062		\$527.43
	134764990088	1/9/25		
		415-000-034-535-80-47-00	Public Utility Services	\$98.57
	Total	134764990088		\$98.57
	134764990112	1/8/25		
		110-000-030-542-63-47-00	Public Utility Services	\$164.19
	Total	134764990112		\$164.19
	134764990138	1/9/25		
		410-000-033-534-80-47-00	Public Utility Services	\$581.69
	Total	134764990138		\$581.69
	180665110029	1/10/25		
		001-081-000-576-20-47-00	Public Utility Services	\$69.77

Vendor Number	Reference	Account Number	Description	Amount
		001-082-000-576-80-47-00	Public Utility Services	\$453.28
		001-087-000-575-50-47-00	Public Utility Services	\$628.98
	Total	180665110029 1/10/25		\$1,152.03
		452216110026 1/10/25		
		415-000-034-535-80-47-00	Public Utility Services	\$401.03
		415-000-035-535-80-47-00	Public Utility Services	\$6,729.00
	Total	452216110026 1/10/25		\$7,130.03
		452216110240 1/7/25		
		415-000-035-535-80-47-00	Public Utility Services	\$13,337.35
	Total	452216110240 1/7/25		\$13,337.35
		452216110257 1/6/25		
		415-000-035-535-80-47-00	Public Utility Services	\$1,406.97
	Total	452216110257 1/6/25		\$1,406.97
		452540910018 1/10/25		
		410-000-033-534-80-47-00	Public Utility Services	\$13,298.82
		415-000-034-535-80-47-00	Public Utility Services	\$26.70
	Total	452540910018 1/10/25		\$13,325.52
		452540910026 1/10/25		
		415-000-034-535-80-47-00	Public Utility Services	\$137.30
	Total	452540910026 1/10/25		\$137.30
		452540910174 1/8/25		
		001-038-000-522-51-47-00	Public Utility Services	\$695.25
	Total	452540910174 1/8/25		\$695.25
		452540910190 1/9/25		
		110-000-030-542-63-47-00	Public Utility Services	\$145.87
	Total	452540910190 1/9/25		\$145.87
		452540910232 1/8/25		
		001-035-000-528-80-47-00	Public Utility Services	\$177.67
	Total	452540910232 1/8/25		\$177.67
		452944110017 1/10/25		
		130-000-010-536-20-47-00	Public Utility Services	\$39.77
		410-000-033-534-80-47-00	Public Utility Services	\$4,360.28
		415-000-034-535-80-47-00	Public Utility Services	\$649.78
		430-000-010-537-80-47-00	Public Utility Services	\$182.00
	Total	452944110017 1/10/25		\$5,231.83
		452946910018 1/8/25		
		001-035-000-528-80-47-00	Public Utility Services	\$920.24
	Total	452946910018 1/8/25		\$920.24
		453450910139 1/8/25		
		415-000-034-535-80-47-00	Public Utility Services	\$204.62
	Total	453450910139 1/8/25		\$204.62
		453452310015 1/6/25		
		415-000-035-535-80-47-00	Public Utility Services	\$20,268.63
	Total	453452310015 1/6/25		\$20,268.63

Vendor	Number	Reference	Account Number	Description	Amount
Pulido's Tire Center	130548				
		1361		2025 - January - Second Council Date	
			309		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$27.00
		Total 1361			\$27.00
Total Pulido's Tire Center	130548				\$27.00
Puterbaugh Construction	130549				
		10824		2025 - January - Second Council Date	
			110-000-025-542-61-48-00	Repairs & Maintenance	\$2,480.76
		Total 10824			\$2,480.76
Total Puterbaugh Construction	130549				\$2,480.76
R & S Janitor & Detailing Service	130550				
		171 PWG		2025 - January - Second Council Date	
			001-040-000-524-60-48-00	Repairs & Maintenance	\$33.75
			001-065-000-558-50-48-00	Repairs & Maintenance	\$33.75
			001-082-000-576-80-48-00	Repairs & Maintenance	\$202.50
			110-000-010-542-30-48-00	Repairs & Maintenance	\$146.25
			130-000-010-536-20-48-00	Repairs & Maintenance	\$67.50
			410-000-033-534-80-48-00	Repairs & Maintenance	\$213.75
			415-000-034-535-80-48-00	Repairs & Maintenance	\$213.75
			420-000-010-539-20-48-00	Repairs & Maintenance	\$67.50
			430-000-010-537-80-48-00	Repairs & Maintenance	\$146.25
		Total 171 PWG			\$1,125.00
Total R & S Janitor & Detailing Service	130550				\$1,125.00
Ranch and Home, Inc.	130551				
		2411-739443		2025 - January - Second Council Date	
			410-000-033-534-80-26-00	Uniforms & Clothing	\$336.94
		Total 2411-739443			\$336.94
		2411-739837			
			415-000-035-535-80-26-00	Uniforms & Clothing	\$412.98
		Total 2411-739837			\$412.98
		2411-742192			
			430-000-010-537-80-26-00	Uniforms & Clothing	\$489.14
		Total 2411-742192			\$489.14

Vendor	Number	Reference	Account Number	Description	Amount
		2412-782092	415-000-035-535-80-26-00	Uniforms & Clothing	\$445.63
		Total 2412-782092			\$445.63
		Finance Charge 12/31/24	415-000-035-535-80-26-00	Uniforms & Clothing	\$22.50
		Total Finance Charge 12/31/24			\$1,707.19
Total 130551					\$1,707.19
Total Ranch and Home, Inc.					
Ray Vining	130552		2025 - January - Second Council Date		
		Reimbursement - Riders/Platt/Machine Shop	001-085-000-575-30-31-00	Office & Operating Supplies	\$181.68
		Total Reimbursement - Riders/Platt/Machine Shop			\$181.68
Total 130552					\$181.68
Total Ray Vining					
Ricoh USA, Inc.	130553		2025 - January - Second Council Date		
		108895224	001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
		Total 108895224			\$33.34
Total 130553					\$33.34
Total Ricoh USA, Inc.					\$33.34
Ricoh USA, Inc.	130554		2025 - January - Second Council Date		
		5070725022	001-035-000-528-80-48-00	Repairs & Maintenance	\$208.52
		Total 5070725022			\$208.52
Total 130554					\$208.52
Total Ricoh USA, Inc.					\$208.52
Rider's True Value Hdwre	130555		2025 - January - Second Council Date		
		631374	410-000-033-534-80-31-00	Office & Operating Supplies	\$25.92
		Total 631374			\$25.92
		631420	001-082-000-576-80-31-00	Office & Operating Supplies	\$38.87
			110-000-010-542-30-31-00	Office & Operating Supplies	\$28.08
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.44
			410-000-033-534-80-31-00	Office & Operating Supplies	\$41.03
			415-000-034-535-80-31-00	Office & Operating Supplies	\$41.03
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.44

Vendor	Number	Reference	Account Number	Description	Amount
SESAC	130558	81196 - 2025	2025 - January - Second Council Date		
			001-080-010-575-20-49-00	Miscellaneous	\$610.00
		Total 81196 - 2025			\$610.00
Total SESAC	Total 130558				\$610.00
Speck Motors of Sunnyside	130559	1030484	2025 - January - Second Council Date		
			001-032-000-521-22-41-00	Professional Services	\$158.29
		Total 1030484			\$158.29
Total Speck Motors of Sunnyside	Total 130559				\$158.29
Sprague	130560	5697716	2025 - January - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$161.00
		Total 5697716			\$161.00
Total Sprague	Total 130560				\$161.00
Stegeman Electric	130561	156373	2025 - January - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$727.92
		Total 156373			\$727.92
Total Stegeman Electric	Total 130561				\$727.92
TALX UC Express	130562	2063679396	2025 - January - Second Council Date		
			001-020-000-518-10-41-00	Professional Services	\$372.63
		Total 2063679396			\$372.63
Total TALX UC Express	Total 130562				\$372.63
Tolman Electric Inc.	130563	10434	2025 - January - Second Council Date		
			110-000-055-542-70-48-00	Repairs & Maintenance	\$602.53
			415-000-034-535-80-48-00	Repairs & Maintenance	\$602.53
		Total 10434			\$1,205.06

Vendor	Number	Reference	Account Number	Description	Amount
		10463	110-000-055-542-70-48-00	Repairs & Maintenance	\$1,852.20
		Total 10463			\$1,852.20
		10464	110-000-055-542-70-48-00	Repairs & Maintenance	\$743.58
		Total 10464			\$743.58
Total Tolman Electric Inc.	130563				\$3,800.84
Total Tolman Electric Inc.	130564				\$3,800.84
Truck Vault	130564				
		279829	2025 - January - Second Council Date		
		Total 279829			\$4,296.25
		230	510-000-010-548-60-31-00	Office & Operating Supplies	\$4,296.25
		Total 130564			\$4,296.25
Total Truck Vault	130565				\$4,296.25
U.S. Bank Treasury Management Services	130565				
		0257-2024	2025 - January - Second Council Date		
		Total 0257-2024			\$6,507.55
Total U.S. Bank Treasury Management Services	130565				\$6,507.55
U.S. Linen & Uniform	130566				
		150260 12/30/24	2025 - January - Second Council Date		
		001-040-000-524-60-26-00		Uniforms & Clothing	\$29.15
		001-065-000-558-50-26-00		Uniforms & Clothing	\$29.15
		001-082-000-576-80-26-00		Uniforms & Clothing	\$174.91
		110-000-010-542-30-26-00		Uniforms & Clothing	\$126.33
		130-000-010-536-20-26-00		Uniforms & Clothing	\$58.30
		410-000-033-534-80-26-00		Uniforms & Clothing	\$184.62
		415-000-034-535-80-26-00		Uniforms & Clothing	\$184.62
		415-000-035-535-80-26-00		Uniforms & Clothing	\$378.94
		420-000-010-539-20-26-00		Uniforms And Clothing	\$58.30
		430-000-010-537-80-26-00		Uniforms & Clothing	\$126.32
		Total 150260 12/30/24			\$1,350.64
Total U.S. Linen & Uniform	130566				\$1,350.64

United States Postal Service
130567

2025 - January - Second Council Date

#85227733 1/17/25 Grandview

001-001-000-511-60-42-00	Communications	\$1.38
001-003-000-512-52-42-00	Communications	\$2.76
001-006-000-513-10-42-00	Communications	\$2.46
001-008-000-514-30-42-00	Communications	\$6.21
001-009-000-514-22-42-00	Communications	\$11.73
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	\$2.07
001-035-000-528-80-42-00	Communications	\$30.09
001-037-000-522-10-42-00	Communications	\$22.08
001-055-000-554-30-42-00	Communications	\$3.45
001-062-000-558-70-42-00	Communications	\$1.38
001-065-000-558-50-42-00	Communications	\$0.69
001-075-000-572-20-42-00	Communications	\$1.38
001-080-010-575-20-42-00	Communications	\$7.18
001-087-000-575-50-42-00	Communications	\$0.69
110-000-060-542-90-42-00	Communications	\$4.14
410-000-033-534-80-42-00	Communications	\$23.71
415-000-034-535-80-42-00	Communications	\$13.50
430-000-010-537-80-42-00	Communications	\$2.07
510-000-010-548-60-42-00	Communications	\$8.65
Total #85227733 1/17/25 Grandview		\$147.00

Total 130567

Total United States Postal Service

Valley Wide Cooperative
130568

2025 - January - Second Council Date

25429

001-082-000-576-80-31-00	Office & Operating Supplies	\$66.94
Total 25429		\$66.94

25454

001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$237.49
Total 25454		\$237.49

25586

415-000-035-535-80-31-00	Office & Operating Supplies	\$39.68
Total 25586		\$39.68

9055

332 333 351		
510-000-010-548-60-31-00	Office & Operating Supplies	\$821.62
Total 9055		\$821.62
U8323519		
415-000-035-535-80-31-00	Office & Operating Supplies	\$639.28
Total U8323519		\$639.28

Vendor	Number	Reference	Account Number	Description	Amount
		U8363248	415-000-035-535-80-48-00	Repairs & Maintenance	\$965.28
		Total U8363248			\$965.28
Total Valley Wide Cooperative	130568				\$2,770.29
Verizon Wireless Services	130569				\$2,770.29
		6102668472	2025 - January - Second Council Date		
		Total 6102668472	001-037-000-522-10-42-00	Communications	\$40.01
Total Verizon Wireless Services	130570				\$40.01
		5120609446	2025 - January - Second Council Date		
		Total 5120609446	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
Total Vestis	130570				\$16.20
Ware, Mark	130571				\$16.20
		Medicare - 2024	2025 - January - Second Council Date		
		Total Medicare - 2024	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,096.40
		RX 12/31/24			\$2,096.40
		Total RX 12/31/24	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$889.83
Total Ware, Mark	130571				\$889.83
Wash Assoc of Sheriffs	130572				\$2,986.23
		DUES 2025-00183	2025 - January - Second Council Date		
		Total DUES 2025-00183	001-030-000-521-10-49-00	Miscellaneous	\$245.00
Total Wash Assoc of Sheriffs	130572				\$245.00

Vendor Number	Reference	Account Number	Description	Amount
Washington Library Association 130573	1151115	001-075-000-572-20-49-00	2025 - January - Second Council Date Miscellaneous	\$100.00
Total 130573	Total 1151115			\$100.00
Total Washington Library Association				\$100.00
Washington Museum Association 130574	2025 Membership	001-085-000-575-30-49-00	2025 - January - Second Council Date Miscellaneous	\$75.00
Total 130574	Total 2025 Membership			\$75.00
Total Washington Museum Association				\$75.00
Yakima Bindery 130575	334032	410-000-033-534-80-31-00	2025 - January - Second Council Date Office & Operating Supplies	\$7.57
Total 130575	Total 334032			\$7.57
Total Yakima Bindery				\$7.57
Yakima County 130576	CI010744		2025 - January - Second Council Date	
Total 130576	Total CI010744		Communications Miscellaneous	\$18,274.18 \$483.48
Total Yakima County				\$18,757.66
Yakima County Department of Corrections 130577	YCDOC - December 2024	001-035-000-528-80-42-00	2025 - January - Second Council Date	
Total 130577	Total YCDOC - December 2024	001-037-000-522-10-49-00	Professional Services	\$2,477.58
Total Yakima County Department of Corrections				\$2,477.58
Yakima County District Court 130578	01102025	001-003-000-512-52-41-02	2025 - January - Second Council Date Yakima County District Court	\$57,269.25
Total 130578	Total 01102025			\$57,269.25

Vendor	Number	Reference	Account Number	Description	Amount
		01102025-4	001-003-000-512-52-41-05	Yakima County Probation Services	\$1,348.50
	Total 130578				\$1,348.50
Total Yakima County District Court					\$58,617.75
					\$58,617.75
Yakima County Fire District No. 5					
130579	21666		2025 - January - Second Council Date		
			001-038-000-522-20-32-00	Fuel Consumed	\$62.54
			001-038-000-522-51-48-00	Repairs & Maintenance	\$293.27
	Total 21666				\$355.81
Total 130579					\$355.81
Total Yakima County Fire District No. 5					\$355.81
Yakima County Prosecuting Attorney's Office					
130580			2025 - January - Second Council Date		
			YCPAO - January 2025		
			001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
	Total 130580				\$6,000.00
Total Yakima County Prosecuting Attorney's Office					\$6,000.00
					\$6,000.00
Yakima Health District					
130581			2025 - January - Second Council Date		
			2025 Water Recreation Facility		
			001-081-000-576-20-49-00	Miscellaneous	\$384.00
	Total 130581				\$384.00
Total Yakima Health District					\$384.00
					\$384.00
Yakima Valley Conference of Governments					
130582			2025 - January - Second Council Date		
			DEC24-GV		
			001-060-000-558-60-41-00	Professional Services	\$1,387.07
	Total DEC24-GV				\$1,387.07
			LCL2025-GV		
			010-030-000-521-22-41-01	Local Crime Lab	\$16,183.00
	Total LCL2025-GV				\$16,183.00
Total 130582					\$17,570.07
Total Yakima Valley Conference of Governments					\$17,570.07

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Office of Emergency Mgmt 130583	2025-0001	2025 - January - Second Council Date		
		001-002-000-525-60-41-00	Emergency Preparedness Service	\$12,030.40
	Total 2025-0001			\$12,030.40
Total 130583	Total Yakima Valley Office of Emergency Mgmt			\$12,030.40
Grand Total	Vendor Count	94		\$706,677.66