



Agenda
City Council Regular Meeting
Tuesday, January 6, 2015
City Hall Council Chamber | 505 Swift Boulevard

City Council Pre-Meeting - 5:30 p.m. (Discussion Only – Annex Building)

Executive Session (1 hour 30 minutes):

1. Per RCW 42.30.110(f) Discuss Citizen Complaint
 - Heather Kintzley, City Attorney
2. Per RCW 42.30.110 (I) (ii): Discuss Current or Potential Litigation with Legal Counsel (2 topics)
 - Heather Kintzley, City Attorney
3. Per RCW 42.30.110 (I) (c): Discuss Lease or Purchase of Real Estate (The Crown Group Negotiations Update - 650 George Washington Way)
 - Bill King, Community and Development Services Director
4. Per RCW 42.30.110 (I) (c): Discuss Lease or Purchase of Real Estate (Land Exchange With Milo Bauder)
 - Bill King, Community and Development Services Director

Agenda Item:

5. Discuss Meeting Agenda Items (15 minutes)
 - City Council Members

City Council Regular Meeting - 7:30 p.m. (City Hall Council Chamber)

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

6. New Hire Introduction: Brandon Allen, Customer Service Supervisor (Administrative Services)
 - Allison Jubb, Human Resources Director

Public Hearing: (Please Limit Public Hearing Comments to 3 Minutes)

Public Comments: (Please Limit Public Comments to 2 Minutes)

Consent Calendar: (Approved by single vote or Council may pull items and transfer to Items of Business)

Minutes:

7. Council Minutes of the Meeting Held December 16, 2014
 - Marcia Hopkins, City Clerk

Ordinances - First Reading:

Ordinances - Second Reading/Passage:

8. Ordinance No. 01-15, Approving the 2018 Council Compensation Plan
- Cathleen Koch, Administrative Services Director
9. Ordinance No. 02-15, Dedicating Various Rights-of-Way
- Pete Rogalsky, Public Works Director

Resolutions – Adoption:

10. Resolution No. 04-15, Authorizing Community Development Block Grant Substantial Amendments to 2014 Annual Action Plan
- Bill King, Community and Development Services Director
11. Resolution No. 05-15, Approving Modification No. 1 to Contract with URS Corporation for Stormwater Retrofit Project Support Services
- Pete Rogalsky, Public Works Director

Items for Approval:

Expenditures - Approval:

12. December 8, 2014 - December 26, 2014 for \$4,834,626.26 including Check Nos. 218510-219084, Wire Nos. 5795-5803, Payroll Check Nos. 99676-99695, and Payroll Wire/ACH Nos. 8792-8809
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

City Council Meetings are broadcast live on CityView Channel 192 and online at CI.RICHLAND.WA.US/CITYVIEW

Richland City Hall is ADA accessible. Council Chamber parking and access is available at the entrance facing George Washington Way. Requests for sign interpreters, audio equipment, and/or other special services must be received 48 hours prior to the City Council Meeting by calling the City Clerk's Office at 942-7388.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Executive Session

Key Element:

Subject:

Per RCW 42.30.110(f) Discuss Citizen Complaint

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Executive Session

Key Element:

Subject:

Per RCW 42.30.110 (1) (ii): Discuss Current or Potential Litigation with Legal Counsel (2 topics)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Executive Session

Key Element:

Subject:

Per RCW 42.30.110 (1) (c): Discuss Lease or Purchase of Real Estate (The Crown Group Negotiations Update - 650 George Washington Way)

Department:

Community & Development Services

Ordinance/Resolution Number:

Document Type:

General Business Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Executive Session

Key Element:

Subject:

Per RCW 42.30.110 (1) (c): Discuss Lease or Purchase of Real Estate (Land Exchange With Milo Bauder)

Department:

Community & Development Services

Ordinance/Resolution Number:

Document Type:

General Business Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (15 minutes)

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Presentations

Key Element:

Subject:

New Hire Introduction: Brandon Allen, Customer Service Supervisor (Administrative Services)

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Minutes

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Council Minutes of the Meeting Held December 16, 2014

Department:

City Attorney

Ordinance/Resolution Number:

Document Type:

Minutes

Recommended Motion:

Approve the minutes of the Council meeting(s) held on December 16, 2014

Summary:

None.

Fiscal Impact:

None.

Attachments:

I. Draft Council Minutes



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, December 16, 2014

Pre-Meeting Executive Session:

Mayor Rose called the pre-meeting executive session to order at 6:00 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance:

Mayor Rose, Mayor Pro Tem Lemley, Council Members Anderson, Christensen, Kent and Jones were present.

Also present was City Manager Johnson.

1. Executive Session for the City Manager Performance Review per RCW 42.30.110(1) (g) (60 minutes)

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER JONES SECONDED A MOTION TO MOVE INTO EXECUTIVE SESSION AT 6:00 P.M. TO DISCUSS THE CITY MANAGER PERFORMANCE REVIEW FOR 60 MINUTES. THE MOTION CARRIED 6-0.

COUNCIL MEMBER CHRISTENSEN MOVED AND MAYOR PRO TEM LEMLEY SECONDED A MOTION TO MOVE OUT OF EXECUTIVE SESSION AT 7:00 P.M. THE MOTION CARRIED 6-0.

Pre-Meeting:

Mayor Rose called the Council pre-meeting to order at 7:00 p.m. in the City Manager's Conference Room in the City Hall Annex Building.

Mayor Rose, Mayor Pro Tem Lemley, Council Members Anderson, Christensen, Jones and Kent were present.

Also present were City Manager Johnson, Assistant City Manager Amundson, Deputy City Manager King, City Attorney Kintzley, Public Works Director Rogalsky, Human Resources Director Jubb and City Clerk Hopkins.

2. Discussion of Meeting Agenda

Council and staff briefly reviewed the proposed agenda scheduled for the regular meeting.

Ms. Johnson noted that a community survey was mailed to citizens and Mr. Rogalsky gave updates on the Hayden Homes construction.

Regular Meeting:

Mayor Rose called the Council meeting to order at 7:30 p.m. in the Council Chamber at City Hall.

Welcome and Roll Call:

Mayor Rose welcomed those in the audience and expressed appreciation for their attendance.

Mayor Rose, Mayor Pro Tem Lemley, Council Members Anderson, Christensen, Jones and Kent were present.

Also present were City Manager Johnson, Assistant City Manager Amundson, Deputy City Manager King, City Attorney Kintzley, Administrative Services Director Koch, Fire and Emergency Services Director Baynes, Police Services Director Skinner, Public Works Director Rogalsky, Energy Services Business Manager Edgemon, Parks and Public Facilities Director Schiessl, and City Clerk Hopkins.

MAYOR PRO TEM LEMLEY MOVED AND COUNCIL MEMBER KENT SECONDED A MOTION TO EXCUSE COUNCIL MEMBER THOMPSON. THE MOTION CARRIED 6-0.

Pledge of Allegiance:

Mayor Rose led the Council and audience in the recitation of the Pledge of Allegiance.

Approval of Agenda:

COUNCIL MEMBER CHRISTENSEN MOVED TO AMEND THE AGENDA BY ADDING THE CITY MANAGER'S COMPENSATION PLAN TO THE ITEM OF BUSINESS SECTION OF THE AGENDA. COUNCIL MEMBER ANDERSON SECONDED A MOTION TO APPROVE THE AGENDA AS AMENDED. THE MOTION CARRIED 6-0.

Presentations:

1. CityView Video: 70th Anniversary Celebration of Kadlec Regional Medical Center; US Linen and Uniform; The Richland Players
- Trish Herron, Communication and Marketing Manager

Ms. Herron remarked on the achievement of the businesses and theater that has been operating in the Richland for 70 years. She said the video will give the background on each entity.

2. Tri-Cities Community Branding Presentation by Lori Mattson, Tri-Cities Regional Chamber of Commerce; Kris Watkins, Visit Tri-Cities; Carl Adrian, Tri-City Development Council (20 minutes)

Mr. Adrian, Ms. Watkins and Ms. Mattson gave the background and purpose of the project, the consultant's methods and findings, the goals of the project, the definition of a brands and logos, geographic and demographic findings, the mission statement, the brand promise/message, product development plans, how it relates to tourism and marketing for the area and what the next steps in the plan

3. Retirement Presentation to Fire Battalion Chief Ted Ricci for 35 Years of Service to the City of Richland (5 minutes)
 - David Rose, Mayor

Mayor Rose read a letter from the City describing Mr. Ricci's career highlights and expressing its appreciation for 35 years of service. Mayor Rose presented Mr. Ricci with a plaque honoring his service to the City.

Mr. Ricci expressed his great appreciation to the City for a rewarding 35 years career.

Public Hearing:

City Clerk Hopkins read the Public Hearing and Public Comments Procedures.

1. Compensation Plan for Unaffiliated Employees - 2015 and Continuing: Resolution No. 200-14
 - Allison Jubb, Human Resources Director

Ms. Jubb said the City provided unaffiliated staff (non-represented employees) the opportunity to review and provide feedback to the City's proposed modifications to the Compensation Plan - 2015 and Continuing, in accordance with the Richland Municipal Code (RMC). The proposed modifications consist primarily of changes to the City's Health Plan and Post Employment / Retiree Medical Plan beginning in 2016. The Affordable Care Act compliance is resulting in the need for the City to amend some terminology used in the Compensation Plan and in the RMC. Changes proposed to the RMC terminology will be presented at a later date. The proposed Compensation Plan - 2015 and Continuing, allows for annual wage increases based on performance and pay range adjustments of 1.75%. The adjustment to pay ranges is based on salary survey data and CPI information. Increases will be effective the first pay period of the 2015 payroll year.

Mayor Rose opened the public hearing at 8:14 and closed the public hearing at 8:14:15 p.m. as there were no comments.

Public Comments:

Mr. Darrington, the former Richland City Manager, presented Mayor Rose with a gift of a walnut gavel that he handmade as he is a wood turner, to honor Mayor Rose's public service.

Consent Calendar:

City Clerk Hopkins read the Consent items.

Minutes:

1. Council Minutes of the Meeting Held December 2, 2014
 - Marcia Hopkins, City Clerk

Ordinances - First Reading:

2. Ordinance No. 01-15, Approving the 2018 Council Compensation Plan
 - Cathleen Koch, Administrative Services Director
3. Ordinance No. 02-15, Dedicating Various Rights-of-Way
 - Pete Rogalsky, Public Works Director

Ordinances - Second Reading/Passage:

4. Ordinance No. 31-14, Establishing the Final Assessment Roll for Delaware L.I.D. No. 195
 - Pete Rogalsky, Public Works Director
5. Ordinance No. 43-14, Amending RMC Title 18, Water Rates
 - Pete Rogalsky, Public Works Director

Resolutions – Adoption:

6. Resolution No. 193-14, approving a Purchase and Sale Agreement with Jairo Arauz for a One-Acre Parcel in the Horn Rapids Industrial Park
 - Bill King, Community and Development Services Director
7. Resolution No. 194-14, Approving Purchase and Sale Agreement with Greg Shaw for Stevens Drive South Right-of-Way Acquisition
 - Pete Rogalsky, Public Works Director
8. Resolution No. 195-14, Approving Purchase and Sale Agreement with The Richland Property LLC for Stevens Drive South Right-of-Way Acquisition
 - Pete Rogalsky, Public Works Director
9. Resolution No. 197-14, Reappointment to the Personnel Committee: Jeffrey Marzyck

- Marcia Hopkins, City Clerk
- 10. Resolution No. 198-14, Approving Purchase and Sale Agreement with General Services Administration for Stevens Drive Extension Right-of-Way
 - Pete Rogalsky, Public Works Director
- 11. Resolution No. 199-14, approving a Purchase and Sale Agreement with Randall Stephens for a One- Acre Parcel at Horn Rapids Business Center
 - Bill King, Community and Development Services Director
- 12. Resolution No. 200-14, Approving the Compensation Plan for Unaffiliated Employees - 2015 and Continuing
 - Allison Jubb, Human Resources Director

Items for Approval:

- 13. Authorize Travel for Mayor Rose and Council Member Thompson
 - Jon Amundson, Assistant City Manager

Expenditures - Approval:

- 14. November 24, 2014 - December 5, 2014 for \$13,682,640.90 including Check Nos. 218084-218509, Wire Nos. 5775-5794, Payroll Check Nos. 99664-99675, and Payroll Wire/ACH Nos. 8772-8791
 - Cathleen Koch, Administrative Services Director

COUNCIL MEMBER KENT MOVED AND COUNCIL MEMBER CHRISTENSEN SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED. THE MOTION CARRIED 6-0.

Items of Business:

1. Compensation Plan for City Manager

Council Member Christensen explained the City Manager's annual review process, including the one-hour executive session the Council held on this topic before the December 16, 2014, Council meeting. He said that Council was ready to address the City Manager's Compensation Plan under Items of Business on the agenda and gave Ms. Johnson high praise for her performance.

COUNCIL MEMBER CHRISTENSEN MOVED AND MAYOR PRO TEM LEMLEY SECONDED A MOTION TO AWARD THE CITY MANAGER A 5% PAY INCREASE AND AWARD A \$10,000 BONUS. THE MOTION CARRIED 6-0.

The Mayor, Pro Tem Lemley and Council Members Jones, Anderson, and Kent also expressed their appreciation for the City Manager's performance.

Reports and Comments:

1. City Manager Johnson thanked Council for their comments and gave the Executive Leadership Team credit for leading the City.

Mr. Schiessl gave an update on the Howard Amon Park irrigation system replacement project.

Ms. Johnson thanked Tim Bush Car Wash and BMW of Tri-Cities for helping to sponsor the City's Winterfest event.

2. Council Members:
Council Member Jones said he attended the Winterfest Tree Lighting Ceremony and complimented the staff on the event.

Council Members Kent thanked the citizens who volunteer their service to the City.

Council Member Christensen said he attended the Tree Lighting Ceremony, the Richland Police Badge Recognition Event and attended the ribbon-cutting at The Fuse.

Police Chief Skinner said he will put more Police resources in the Uptown and downtown areas of Richland and he reminded citizens not to drive impaired.

Fire Chief Baynes gave safety tips regarding Christmas trees and candles, slips and falls, and reminded people to watch out for each other.

All of the Council Members wished the citizens a happy and safe holiday.

3. Mayor Rose complimented the City staff on the very successful Winterfest event and thanked the sponsors and participants that contributed to the event. He gave special thanks to the Clover Island Yacht Club that, on request by the City, changed the date of its annual boar parade to coincide with the Winterfest to enhance each other's events.

Adjournment:

Mayor Rose adjourned the meeting at 8:40 p.m.

Respectfully Submitted,

Marcia Hopkins, City Clerk

FORM APPROVED:

David W. Rose, Mayor

DATE APPROVED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 01-15, Approving the 2018 Council Compensation Plan

Department:

Administrative Services

Ordinance/Resolution Number:

01-15

Document Type:

Ordinance

Recommended Motion:

Give second reading and approve Ordinance No. 01-15, amending RMC Title 2: Administration and Personnel Salaries.

Summary:

As part of the 1999 City audit, a management letter was issued (as was with other cities throughout the state) indicating a need to modify the existing Council compensation process. At that time, Council's compensation was tied to a consumer price index (CPI). The State Auditor's office indicated that future compensation increases need to be tied to a specific amount and not to a general index such as CPI-U.

On April 17, 2001, Council approved an ordinance amending the compensation procedure. Beginning in 2002, as part of the approval of the annual adjustment of the Compensation Plan for Unaffiliated Staff, the annual compensation for Council has been reviewed annually.

Based on the proposed 2015 Compensation Plan for Unaffiliated Staff, and consistent with the increase to the 2015 salary ranges, the ordinance incorporates a 1.75% increase for 2018.

Council's monthly stipend will increase from \$1,123 to \$1,143 per month in 2018. In addition, the Mayor receives an additional \$250 per month.

First reading was given at the December 16, 2014, Council meeting.

Fiscal Impact:

Yes

Approval of Ordinance No. 01-15 will impact the 2018 budget.

Attachments:

1. Council Compensation History
2. Proposed Ordinance 01-15

2018 COUNCIL COMPENSATION PLAN

Monthly Compensation History

<u>Year</u>	<u>Mayor</u>	<u>Council Member</u>	<u>% Increase by year</u>
2003	\$1,075	\$825	0.00%
2004	\$1,125	\$875	6.00%
2005	\$1,150	\$900	3.00%
2006	\$1,177	\$927	3.00%
2007	\$1,214	\$964	4.00%
2008	\$1,253	\$1,003	4.00%
2009	\$1,263	\$1,013	1.00%
2010	\$1,278	\$1,028	1.50%
2011	\$1,288	\$1,038	1.00%
2012	\$1,319	\$1,069	3.00%
2013	\$1,340	\$1,090	2.00%
2014	\$1,340	\$1,090	0.00%
2015	\$1,362	\$1,112	2.00%
2016	\$1,373	\$1,123	1.00%
2017	\$1,373	\$1,123	0.00%
2018	\$1,393	\$1,143	1.75%

ORDINANCE NO. 01-15

AN ORDINANCE of the City of Richland approving 2018 Council Compensation Plan, amending Section 2.32 of the Richland Municipal Code.

BE IT ORDAINED by the City Council of the City of Richland as follows:

Section 1.01 Section 2.32.040 of the Richland Municipal Code, as enacted by Ordinance No. 8, and last amended by Ordinance No. 33-13, is hereby amended to read as follows:

2.32.040 Council Members

The monthly compensation of each member of the council for the years 2002 and 2003 shall be established at \$825.00 for current and newly elected council, whether a new or incumbent member. For subsequent years 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, ~~and 2017~~, and 2018 the following salary is established: 2004, \$875; 2005, \$900; 2006, \$927; 2007, \$964; 2008, \$1,003; 2009, \$1,013; 2010, \$1,028; 2011, \$1,038; 2012, \$1,069; 2013, \$1,090; 2014, \$1,090; 2015, \$1,112; 2016, \$1,123; 2017; \$1,123; ~~and 2017~~, and 2018, \$1,143; provided, however, that nothing herein shall cause an increase or decrease to the compensation of any member of the council after his or her election or during the term of office or any unexpired term of office, to which such member of the council is appointed or elected. Beginning in 2002, city council shall establish council salary for 2006 and subsequent years as part of the annual approved compensation plan adjustment for unaffiliated staff, maintaining a four-year schedule.

All members of the council shall provide a written certification to human resources, based on a monthly calculation of the number of hours of service they provide to the city of Richland each year. This record shall be maintained in the human resources division for auditing purposes as generally required in Chapter 41.40 RCW. [Ord. 8; Ord. 68-74; Ord. 106-79; Ord. 70-81; Ord. 40-98; Ord. 09-01; Ord. 41-02; Ord. 40-03; Ord. 36-04; Ord. 37-05; Ord. 31-06; Ord. 29-07; Ord. 09-08; Ord. 21-08; Ord. 32-09 § 1.01; Ord. 32-10 § 1.01; Ord. 29-11 § 1.01; Ord. 35-12 § 1.01; Ord. 33-13 § 1.01].

Section 1.02 This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 6th of January, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

Marcia Hopkins
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: January 11, 2015



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Ordinance No. 02-15, Dedicating Various Rights-of-Way

Department:
Public Works

Ordinance/Resolution Number:
02-15

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 02-15, dedicating various rights-of-way.

Summary:

Benton County and City staff periodically review the City's rights-of-way to identify items that need to be addressed. Various road construction and realignment projects throughout the City have resulted in portions of roadway rights-of-way that have not been formally dedicated. In particular, portions of Keene Road, Lawless Drive, and Tapteal Drive have been identified as needing to be dedicated.

The proposed ordinance will correct the City's records regarding the identified public streets.

First reading of this ordinance was given at the December 15, 2014 Regular Council meeting and no further changes have been requested.

Fiscal Impact:

No

Attachments:

1. Ordinance No 02-15
2. Exhibit A - Keene Road
3. Exhibit B - Lawless Drive
4. Exhibit C - Tapteal Drive

ORDINANCE NO. 02-15

AN ORDINANCE of the City of Richland dedicating and establishing various rights-of-way, as fully described in this ordinance.

WHEREAS, Keene Road was realigned between West Richland and Richland in 2003; and

WHEREAS, a portion of the realigned Keene Road fell within the City of Richland annexation boundary adopted by Ordinance No. 66-78; and

WHEREAS, the City of West Richland owned a portion of the Keene Road right-of-way lying within the city limits of the City of Richland; and

WHEREAS, the Benton County Assessor's office requested that the City of West Richland quit claim that portion of right-of-way to the City of Richland to clear up the right-of-way in this area; and

WHEREAS, the City of West Richland quit claimed this portion of right-of-way to the City of Richland in 2010 under AF# 2010-019366; and

WHEREAS, the dedication of this portion of Keene Road right-of-way will complete this process; and

WHEREAS, the right-of-way for Lawless Drive from Wellhouse Loop to Thayer Drive was dedicated by Ordinance No. 18-06; and

WHEREAS, additional right-of-way for the realignment of the Lawless Drive/Wellhouse Loop intersection was acquired from Metropolitan Life Insurance Company by quit claim deed in 2008; and

WHEREAS, the dedication of this additional right-of-way will complete the Lawless Drive right-of-way for the roadway that was constructed in 2006; and

WHEREAS, Tapteal Drive was dedicated by Ordinance No. 19-97; and

WHEREAS, the portion of Tapteal Drive lying between Ordinance No. 19-97 and the westerly right-of-way for Columbia Center Boulevard was quit claimed to the City of Richland by Columbia Center Corporation in 1976 and was never dedicated; and

WHEREAS, the dedication of this portion of Tapteal Drive right-of-way will complete the Tapteal Drive right-of-way.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Richland as follows:

Section 1. The portion of Keene Road right-of-way as described and shown in attached Exhibit A is hereby ordered to be dedicated as a City street named "Keene Road."

Section 2. The portion of Lawless Drive right-of-way as described and shown in attached Exhibit B is hereby ordered to be dedicated as a City street named "Lawless Drive."

Section 3. The portion of Tapteal Drive right-of-way as described and shown in attached Exhibit C is hereby ordered to be dedicated as a City street named "Tapteal Drive."

Section 4. The City Clerk is directed to file with the Auditor of Benton County, Washington a copy of this Ordinance and the attached exhibits, duly certified by the Clerk as a true copy.

Section 5. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 6th day of January, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: January 11, 2015

**Portion of Keene Road
Dedication PID# 1-2098-100-0002-005**

A portion of the Northeast quarter of Section 20, Township 9 North, Range 28 East, W.M., The City of Richland, Benton County, Washington, lying Northerly of the existing right-of-way of Keene Road, described as follows:

Beginning at the Northeast corner of said Section 20; Thence South $00^{\circ}22'31''$ East a distance of 280.78 feet along the East line of said Northeast quarter to a point on the Northerly right-of-way of said Keene Road, and the **TRUE POINT of BEGINNING**. Thence North $61^{\circ}11'35''$ West a distance of 438.87 feet along said Northerly right-of-way to a tangent point on a curve to the left, said curve having a radius of 756.20 feet; Thence Northwesterly along said curve and said right-of-way an arc distance of 148.90 feet, through a central angle of $11^{\circ}16'54''$ to a point that intersects the North line of said Northeast quarter of said Section 20; Thence North $88^{\circ}48'25''$ East leaving said curve and said right-of-way, a distance of 155.69 feet along said North line to a point that intersects the new proposed right-of-way of Keene Road; Thence South $58^{\circ}01'50''$ East a distance of 430.59 feet along said new proposed right-of-way to a point that intersects the East line of said Northeast quarter of said Section 20; Thence South $00^{\circ}22'31''$ East leaving said proposed right-of-way along said East line a distance of 45.22 feet back to the true point of beginning.

Contains 26,510 square feet, more or less, according to the bearings and distances listed above and as depicted on the attached **Exhibit "A"**.

Reference Document: Quit Claim Deed recorded under Auditor's File No. 2010-019366, records of said County and State.

13-067
Drpjrpls

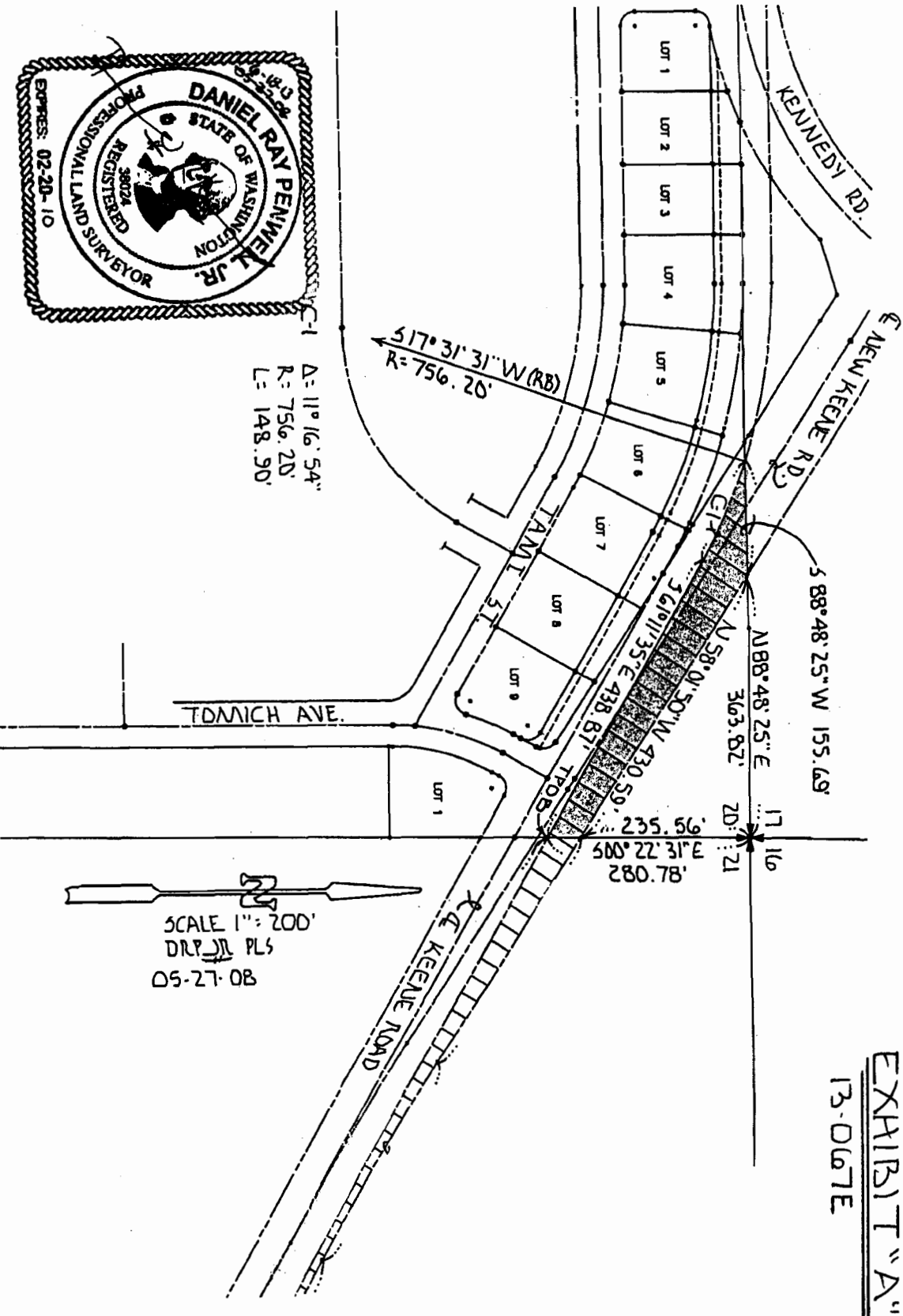


EXHIBIT "A"
13-067E

**Lawless Drive
Dedication PID# 1-1598-101-2338-003**

A portion of Section 15, Township 9 North, Range 28 East, W. M., The City of Richland, Benton County, Washington, described as following:

A portion of Lot 11 Block 400 of the Plat of Richland as recorded in Volumes 6 & 7 of Plats, records of said County and State, more particularly described as follows:

A portion of Lot B of Short Plat No. 2338, as recorded in Volume 1 of Short Plats on Page No. 2338, records of said County and State, more particularly described as follows:

Beginning at the Northeast corner of Lot A of said Short Plat No. 2338. The corner is located at the intersection of the Southerly right-of-way of Wellhouse Loop and the Westerly right-of-way of Wellsian Way; Thence South 89°08'47" West a distance of 362.93 feet along said Southerly right-of-way and the Northerly line of said Short Plat, to the **TRUE POINT of BEGINNING**; Thence continuing South 89°08'47" West a distance of 67.07 feet along said right-of-way and said Northerly line to a point on a tangent curve to the right, said curve having a radius of 230.00 feet; Thence Northwesterly along said curve and said right-of-way and Northerly line, an arc distance of 191.31 feet, through a central angle of 47°39'27" to the Northwest corner of Lot B of said Short Plat; Thence South 00°51'13" East a distance of 215.86 feet leaving said curve, non-tangent, along the Westerly line of said Short Plat, (along the Easterly line of City Ordinance No. 18-06 and recorded under Auditor's File No. 2009-037759, records of said County and State) to a point on the Southerly right-of-way of (proposed Lawless Drive), and a non-tangent point on a curve concave to the Southeast, said curve having a radial bearing and distance of South 62°15'37" East a distance of 270.00 feet; Thence Northeasterly along said curve and said (proposed) Southerly right-of-way an arc distance of 289.37 feet, through a central angle of 61°24'24" back to the true point of beginning.

Containing 13,558 square feet, more or less, according to the bearings and distance of listed above and as depicted on the attached **Exhibit "A"**.

Reference Documents: Quit Claim Deed Auditor's File No. 2008-034040, records of said County and State.

13-064
Drpjrpls

Tapteal Drive
Dedication PID# 1-3099-400-0020-000

A strip of land 80.00 feet in width situated in Section 30, Township 9 North, Range 29, East, W, M, The City of Richland, Benton County, Washington, the centerline of which is described as follows:

Beginning at the Northeast corner of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$, of said Section 30; Thence South $00^{\circ}35'13''$ East, along the East line of Said Section 30, a distance of 81.20 feet to a point on the centerline of Arrowhead Avenue; Thence South $89^{\circ}21'17''$ West along said centerline and the centerline extended 171.54 feet to the **TRUE POINT of BEGINNING**; Thence South $89^{\circ}22'17''$ West along said centerline extended a distance of 120.00 feet.

Reference Document: Quit Claim Deed recorded under Auditor's File No. 700883, records of said County and State.

More particularly described as follows:

Beginning at the Southeast corner of said Section 30; Thence North $01^{\circ}00'06''$ West a distance of 1318.34 feet along the East line of said Section 30, to a point that intersects the centerline of said Arrowhead Avenue, (as shown on Short Plat No. 2290, recorded in Volume 1 of Short Plats on Page No. 2290 records of said County and State); Thence South $89^{\circ}57'19''$ West a distance of 170.14 feet, leaving said East line of said Section 30 along said centerline of Arrowhead Avenue, (now Tapteal Drive, see Ordinance No. 29-76 vacating said portion of Arrowhead Avenue, recorded under Auditor's File No. 701155, records of said County and State) to a point on the Westerly right-of-way of Columbia Center Boulevard, (as shown on said Short Plat No. 2290) and the **TRUE POINT of BEGINNING**; Thence South $01^{\circ}36'00''$ West a distance of 40.04 feet leaving said centerline, along said Westerly right-of-way of Columbia Center Boulevard; Thence South $88^{\circ}57'24''$ West a distance of 119.55 feet, leaving said Westerly right-of-way, along the proposed Southerly right-of-way of Tapteal Drive to a point on the Easterly line of Ordinance No. 19-97, dedicating a portion on said Tapteal Drive; Thence North $01^{\circ}02'36''$ West a distance of 80.00 feet leaving said proposed Southerly right-of-way of Tapteal Drive, along said Easterly line of said Ordinance No. 19-97, to a point on the proposed Northerly right-of-way of Tapteal Drive; Thence North $88^{\circ}57'24''$ East a distance of 123.25 feet leaving said Easterly line of said Ordinance No. 19-97, along said proposed Northerly right-of-way, to a point on said Westerly right-of-way of said Columbia Center Boulevard; Thence South $01^{\circ}36'00''$ West a distance of 40.04 feet along said Westerly right-of-way, back to the true point of beginning.

Containing 9,712 S.F. more or less, according to the bearings and distances listed above and as depicted on the attached **Exhibit "A"**.

Additional Reference Document: Termination & Relinquishment of Easement recorded under Auditor's File No. 706021, records of said County and State.

City of Kennewick Resolution No. 76-11, Termination & Relinquishment of Easement.

Easement Deed recorded under Auditor's File No. 698842, records of said County and State.

Short Plat No. 1594, as recorded in Volume 1 of Short Plats on Page No. 1594, records of said County and State.

13-063
DrpjrpIs



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Resolutions – Adoption

Key Element: Key 7 - Housing and Neighborhoods

Subject:

Resolution No. 04-15, Authorizing Community Development Block Grant Substantial Amendments to 2014 Annual Action Plan

Department:

Community & Development Services

Ordinance/Resolution Number:

04-15

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 04-15, authorizing the submittal of the substantial amendment to the 2014 Annual Action Plan to the U.S. Department of Housing and Urban Development (HUD).

Summary:

A substantial amendment to the City's 2014 Annual Action Plan is needed to allow for a definition of "affordable rents" for housing opportunity through Community Development Block Grant and HOME programs.

It has been established that a tenant shall pay no more than thirty percent of gross monthly household income towards rent and utilities. Utility allowances will be established by utilizing the published Public Housing Authority's Utility Allowances for the Housing Choice Voucher program in Benton County. The Fair Market Rents for the Richland-Kennewick-Pasco MSA established by HUD on a yearly basis will be utilized to define maximum affordable gross rent.

The citizen participation thirty day public comment period has been completed. No public comments were received.

Fiscal Impact:

There is no fiscal impact.

Attachments:

I. Resolution 04-15

RESOLUTION NO. 04-15

A RESOLUTION of the City of Richland approving a Substantial Amendment to the Community Development Block Grant 2014 Annual Action Plan, adopting a definition of affordable rents and authorizing the City Manager to transmit necessary documents to the U.S. Department of Housing and Urban Development (HUD).

WHEREAS, to meet program requirements, a Substantial Amendment is required to adopt a definition of affordable rents; and

WHEREAS, the Citizen Participation Plan for the City of Richland requires that a Substantial Amendment be made to the Annual Action Plan for said adjustments; and

WHEREAS, a notice of public comment was duly advertised and no comments were received during the 30-day comment period.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland approves a Substantial Amendment to the 2014 Annual Action Plan allowing for a definition for affordable rents and authorizes the City Manager to transmit the necessary documents to the U.S. Department of Housing and Urban Development (HUD).

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 6th day of January, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Resolutions – Adoption

Key Element:

Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 05-15, Approving Modification No. 1 to Contract with URS Corporation for Stormwater Retrofit Project Support Services

Department:

Public Works

Ordinance/Resolution Number:

05-15

Document Type:

Resolution

Recommended Motion:

Approve Resolution No. 05-15 authorizing the City Manager to sign and execute Modification No. 1 to the existing consultant agreement with URS Corporation in the amount of \$27,116 to complete pre-design reports on three planned outfall improvements.

Summary:

On July 15, 2014 Council approved Resolution 99-14 authorizing a consultant agreement with URS Corporation to complete pre-design engineering for stormwater system water quality improvements.

The existing consultant contract with URS Corporation includes stormwater outfall design work on six different outfalls within the City of Richland as part of the Stormwater Retrofit Project. The design for three of these outfalls did not include a preliminary design report. These pre-design reports were initially left out of the work as they were to be part of the 2015 work for the City of Richland's engineering staff, however due to work load and schedules it is now desired to have these reports completed by URS Corporation. This amendment is for the pre-design reports for the three remaining outfall sites.

Staff is proposing to add a modification to the existing consultant agreement with URS Corporation for an additional \$27,116 which covers the work for developing pre-design reports for outfalls NR02, NR04 and SR10, located at Sprout Road, Saint Street, and the intersection of Leslie Road and Columbia Park Trail.

Fiscal Impact:

Yes

Council approved an agreement with Ecology at the February 18, 2014 meeting providing \$900,000 to the City of which \$675,000 was designated for improvements to water quality retrofits in the storm collection system and to the Decant Facility. There is currently \$588,330.48 available in this project budget, while the cost of this proposed amendment is \$27,116.

Attachments:

1. Resolution No. 05-15 - URS Contract Amendment
2. Modification #1 with URS Corporation

RESOLUTION NO. 05-15

A RESOLUTION of the City of Richland authorizing the execution of a Consultant Agreement Modification with URS Corporation for engineering design services for the Richland Stormwater Projects.

WHEREAS, the City of Richland operates a stormwater utility that is regulated by a National Pollution Discharge Elimination Permit; and

WHEREAS, the City's stormwater conveyance system includes numerous outfalls that deliver untreated storm runoff to the rivers; and

WHEREAS, the City has undertaken planning studies to identify opportunities to improve the discharged water quality at these outfalls; and

WHEREAS, the City Council has approved several grant agreements with the Washington State Department of Ecology to plan and construct water quality improvement features on the outfalls; and

WHEREAS, the 2014-2030 Capital Improvement Plan included funding estimated to support stormwater quality retrofits at various locations; and

WHEREAS, on July 15, 2014 City Council approved a consultant agreement with URS Corporation to complete pre-design engineering for stormwater system water quality improvements; and

WHEREAS, staff recommends modifying the agreement with URS Corporation to complete pre-design engineering reports for three of the stormwater system water quality improvements; and

WHEREAS, staff has completed negotiations of a scope of work and budget and recommend proceeding with the proposed modification to contract No. 139-14 which will fulfill the engineering design needs at a reasonable price.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to sign and execute Modification No. 1 to Contract No. 139-14 between the City of Richland and the URS Corporation regarding the City's Stormwater Outfall Retrofit Program.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 6th day of January, 2015.

DAVID W. ROSE
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



**CITY OF RICHLAND
AGREEMENT WITH URS Corporation
CONTRACT No. 139-14**

MODIFICATION # 1

I. RECITALS

This is a modification to the professional services agreement related to pre-design engineering for stormwater outfalls between the contracting parties, the City of Richland, Washington (hereinafter "City") and URS Corporation (hereinafter the "Consultant")

There is now in full force and effect between the parties an Agreement, City Contract #139-14 executed by the City on July 15, 2014.

The parties to this contract desire to modify said Agreement as follows;

II. AGREEMENTS

1. The Consultant shall provide services described in the attached Supplement #1 to Exhibit A – Scope of Work and are made part of this Agreement. Fees for the services shall be \$27,116.00
2. Contract period shall remain the same.
3. It is understood and agreed that all other terms and conditions of the Agreement shall be and remain the same.

III. SIGNATURES

CITY:

By: _____
John Noble, Purchasing Manager

Date: _____

APPROVED AS TO FORM:

By: _____
Heather D. Kintzley, City Attorney

URS Corporation:

By: _____
Signature

Title

Date: _____

Supplement #1 to Exhibit A – Scope of Work

Scope of Work

City of Richland Stormwater Retrofit Project Support Services

URS Corporation
Prepared: December 15th, 2014

Background

This supplemental scope of work covers extra work requested of URS by the City of Richland for the *Stormwater Retrofit Project Support Services Project* (Project). The extra work involves:

- a) Moving several candidate retrofit projects from a conceptual planning level to a more advanced pre-design level, specifically NR02, NR04, and SR10.
- b) Developing draft and final Pre-Design Reports for NR02, NR04, and SR10.

Implementing water quality retrofits in these basins will provide significant benefit to water quality by reducing the amount of untreated urban stormwater that discharges to the Columbia and Yakima Rivers. All of the above work will be conducted with support by City staff and will culminate in predesign reports for the NR02, NR04, and SR10 basins.

The extra tasks, products, and fee estimate are described below.

Supplement #1 Scope of Work

Task 1: Prepare an Outfall NR02 Pre-Design Report

URS will conduct the work necessary to prepare a stormwater treatment retrofit Pre-Design Report for drainage basin NR02. URS will:

- Revisit the stormwater treatment retrofit BMP alternative selected and calculations prepared during development of the *Updated Stormwater Treatment Retrofit Memo* (April 2014).
- Coordinate with City staff regarding survey needs. City to perform survey of existing NR02 stormwater drainage system in vicinity of the proposed retrofit.
- Review survey data to determine feasibility of locating a UIC compliant infiltration trench near the outfall. Update preliminary BMP hydrology and schematics from earlier cut-sheet.
- Hold a conference call meeting with the City to discuss preliminary infiltration trench characteristics. The City will provide direction necessary for URS to complete the draft Pre-Design Report during the conference call.
- Prepare preliminary design calculations for conveyance and treatment facilities.
- Update preliminary cost estimate developed as part of the City's retrofit plan update project.
- Develop a draft Pre-Design Report and submit it to the City for review and comment.

Supplement #1 to Exhibit A – Scope of Work

- Review City comments on the draft Pre-Design Report, develop draft responses, and hold a conference call with the City to review comments and obtain direction for development of the final Report.
- Develop the final Pre-Design Report.

Task 2: Prepare an NR04 Pre-Design Report

URS will conduct the work necessary to prepare a stormwater treatment retrofit Pre-Design Report for drainage basin NR04. URS will:

- Based on the City's review and approval of the NR04 Up-Basin Stormwater Retrofit memorandum, work with the City to select a preferred alternative to carry forward into a Pre-Design Report.
- Coordinate with the City regarding any additional surveying needed to support the feasibility assessment (the City will perform the survey work).
- Review survey data to refine BMP feasibility and layout.
- Revise hydrology calculations as needed.
- Prepare an updated preliminary design for conveyance and treatment facilities.
- Specify preliminary landscaping, plants, soils, irrigation.
- Develop a preliminary (planning level) cost estimate.
- Develop a draft Pre-Design Report and submit it to the City for review and comment.
- Review City comments on the draft Pre-Design Report, develop draft responses, and hold a conference call with the City to review comments and obtain direction for development of the final Report.
- Develop the final Pre-Design Report.

Task 3: Prepare an Outfall SR10 Pre-Design Report

URS will conduct the work necessary to prepare a stormwater treatment retrofit Pre-Design Report for drainage basin SR10. URS will pick up where the *Updated Stormwater Treatment Retrofit Memo* (April 2014) left off and develop a Pre-Design Report for the preferred SR10 wetpond alternative. URS will:

- Review prior SR10 feasibility investigation work.
- Coordinate with the City regarding any additional surveying needs (the City will perform the survey work).
- Revise prior hydrology and BMP sizing calculations as needed.
- Prepare an updated preliminary design for conveyance and treatment facilities.
- Specify preliminary landscaping, plants, liner, soils, irrigation.
- Update prior preliminary (planning level) cost estimate.
- Develop a draft Pre-Design Report and submit it to the City for review and comment.
- Review City comments on the draft Pre-Design Report, develop draft responses, and hold a conference call with the City to review comments and obtain direction for development of the final Report.
- Develop the final Pre-Design Report.

Supplement #1 to Exhibit A – Scope of Work

Products

- Draft and Final Pre-Design Reports and comment tracking form for NR02, NR04, SR10 (electronic format, including spreadsheets and GIS files as applicable).

Assumptions

- City staff conducts fieldwork necessary to gather survey data.
- City addresses any outstanding data needed to assess project feasibility and, if necessary, will visit candidate retrofit sites to collect supplemental information and data.
- One hour long conference calls.
- No more than two BMPs are considered in preliminary detail for each retrofit site, only one for NR02 (infiltration trench), and SR10 (wet pond).
- One review cycle on the draft Pre-Design Reports with City comments consolidated and provided to URS using a standard URS comment tracking form.
- Only minor City comments on the draft Pre-Design Reports, requiring minimal rework within the established budget for each Task.

Fee Estimate

Task	Description	URS Hours by Task	URS Labor by Task	URS Expenses by Task	Total Task Budget
1	Prepare an Outfall NR02 Pre-Design Report	73	\$9,458		\$9,458
2	Prepare an Outfall NR04 Pre-Design Report	71	\$9,278		\$9,278
3	Prepare an Outfall SR10 Pre-Design Report	64	\$8,380		\$8,380
	Totals	208	\$27,116		\$27,116

Approximate Labor Rates for Primary Staff (Estimated for 2015):

John Knutson, PE, Sr. Project Manager (\$218.40/hr)
Bill Rice, Sr. Hydrologist/Water Resource Scientist (\$141.15/hr)
Erik Pruneda, PE, CFM, CPESC, Water Resource Project Engineer (\$107.15/hr)
Will Guyton, Water Resource Project Assistant/Technician III (\$91.70/hr)

Monthly invoices will be sent to: Jay Marlow, PE
Public Works Capital Projects Manager
City of Richland Public Works
P.O. Box 190, MS-26,
Richland, Washington 99352



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

December 8, 2014 - December 26, 2014 for \$4,834,626.26 including Check Nos. 218510-219084, Wire Nos. 5795-5803, Payroll Check Nos. 99676-99695, and Payroll Wire/ACH Nos. 8792-8809

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from December 8, 2014, to December 26, 2014 in the amount of \$4,834,626.26.

Summary:

Breakdown of Expenditures:

Check Nos.	218510-219084	2,306,062.94
Wire Nos.	5795-5803	523,090.07
Payroll Check Nos.	99676-99795	50,844.57
Payroll Wires/ACH	8792-8809	1,954,628.68
TOTAL		\$4,834,626.26

Fiscal Impact:

Yes

Total Disbursements: \$4,834,626.26.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
DECEMBER 8, 2014 - DECEMBER 26, 2014

Payee	Wire Description	Amount
Claim Wires - Wire No. 5795 to 5803		
Conover	Section 125	4,018.33
Department of Licensing	Firearms Online Pmt for Concealed Licenses	1,365.00
Richland Golf Management Corporation	Col. Pt. Operating Reimb 11/14	53,014.87
Zenith Administrators/Matrix/Sedgwick	Insurance Claims	464,691.87
	Total Claim Wire Transfers	\$ 523,090.07
Payroll Wires & Direct Deposits (ACH) - Wire No. 8792 to 8809		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 1,954,628.68
	Total Claim & Payroll Wires/ACH	\$ 2,477,718.75

*Payroll Wires - transactions represent; employee payroll, payment of benefits, payroll taxes and other related payroll benefits.



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001	GENERAL FUND				
Division:	000				
BANK OF AMERICA		TXN00019187	218664	COLUMBIA BASIN COLLEGE IN - Se	\$33.00
		TXN00019224		WSBA.ORG - Renewal	\$355.00
BEN FRANKLIN TRANSIT		20140448	218522	DIAL A RIDE TICKETS-NOV	\$60.00
BENTON COUNTY TREASURER		1114BC	218524	CRIME VICTIMS COMP BCDC-NOV'14	\$1,001.71
LIVEVIEW GPS INC		201117	219026	1ST QTR 2015 PT10SUB SERVICE	\$251.40
RAPE AGGRESSION DEFENSE SYSTEMS INC		15RCT802	218788	RAD LICENSE RENEWAL-A CLARK	\$50.00
RECWARE REFUND		120414	218537	REFUND DAMAGE DEPOSIT	\$150.00
				REFUND	\$30.00
			218549	REFUND	\$30.00
				REFUND DAMAGE DEPOSIT	\$150.00
			218601	REFUND	\$30.00
				REFUND DAMAGE DEPOSIT	\$150.00
	120914		218656	REFUND DAMAGE DEPOSIT	\$200.00
				REFUND MARATHON DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$150.00
				REFUND DAMAGE DEPOSIT	\$28.50
				REFUND DAMAGE DEPOSIT	\$400.00
			218707	REFUND DAMAGE DEPOSIT	\$150.00
				REFUND DAMAGE DEPOSIT	\$28.50
				REFUND DAMAGE DEPOSIT	\$400.00
				REFUND DAMAGE DEPOSIT	\$200.00
				REFUND MARATHON DEPOSIT	\$200.00
			218714	REFUND MARATHON DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$400.00
				REFUND DAMAGE DEPOSIT	\$28.50
				REFUND DAMAGE DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$150.00
			218773	REFUND DAMAGE DEPOSIT	\$28.50
				REFUND DAMAGE DEPOSIT	\$400.00
				REFUND MARATHON DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$150.00
			218791	REFUND DAMAGE DEPOSIT	\$400.00
				REFUND DAMAGE DEPOSIT	\$28.50
				REFUND DAMAGE DEPOSIT	\$150.00
				REFUND MARATHON DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$200.00
			218796	REFUND DAMAGE DEPOSIT	\$200.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RECWARE REFUND		120914	218796	REFUND DAMAGE DEPOSIT	\$150.00
				REFUND DAMAGE DEPOSIT	\$28.50
				REFUND DAMAGE DEPOSIT	\$400.00
				REFUND MARATHON DEPOSIT	\$200.00
			218836	REFUND DAMAGE DEPOSIT	\$400.00
				REFUND DAMAGE DEPOSIT	\$28.50
				REFUND MARATHON DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$150.00
		121514	219002	REFUND DAMAGE DEPOSIT	\$200.00
		121714	219044	REFUND DAMAGE DEPOSIT	\$195.00
				REFUND DAMAGE DEPOSIT	\$200.00
			219060	REFUND DAMAGE DEPOSIT	\$200.00
				REFUND DAMAGE DEPOSIT	\$195.00
VANDEVENDER, AMELIA ANNE	BL REFUND		218822	REFUND BUS LICENSE-VANDEVENDER	\$40.00
WASHINGTON STATE PATROL	I15003849		218945	BACKGROUND CHECKS-NOV 2014	\$511.50
WASHINGTON STATE TREASURER	1114WS		218625	FINES & FORFEITURES BC-NOV	\$46,778.51
TOTAL ****					\$57,460.62
Division:	001	CITY COUNCIL			
BANK OF AMERICA		TXN00019129	218664	3 MARGARITAS-MYRS-MO-MTG	\$34.37
		TXN00019275		TC RGNLCHMBR-NETWK LNCH-PL	\$20.00
		TXN00019292		RADIOACTIVE MUSIC_CHMBR-SCRN	\$3,400.00
HOPKINS, MARCIA		103114	218884	HOPKINS-REFRESHMENT BOWLS	\$12.95
PARADISE BOTTLED WATER CO		11/14-ATTORNEY	218780	BOTTLED WATER - NOV 2014	\$11.15
TRIDEC		K&L3023388	218817	AMICUS BRIEF	\$3,500.00
CITY COUNCIL TOTAL ****					\$6,978.47
Division:	100	CITY MANAGER			
BANK OF AMERICA		TXN00019000	218664	UNITED WAY-HHS FORUM-CJ	\$20.00
		TXN00019067		RFRSHMTS - CONAGRA _ 11-3	\$51.01
		TXN00019086		City Manager/Staff and ConAgra	\$92.32
		TXN00019128		City Manager/Staff and ConAgra	\$21.66
		TXN00019143		COSTCO WHSE-MTG-SPLY	\$55.76
		TXN00019212		FAT OLIVES-TOOMEY-REACH-APOLO	\$10.58
		TXN00019228		APPLEBEES-CJ-MM-MOCM-LNCH	\$22.10
		TXN00019272		3 MARGARITAS-ELT-TMBLDG-11-17	\$134.62
		TXN00019278		ATOMIC BOWL-ELT-TMBLDG-11-17	\$94.62
		TXN00019292		RADIOACTIVE MUSIC_CHMBR-SCRN	\$549.67
CITY OF RICHLAND		14-483 AMUNDSEN	218865	ICMA LEADER/WASH DC/AMUNDSEN	\$245.04
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$45.89
CITY MANAGER TOTAL ****					\$1,343.27



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 101 CITY CLERK					
BANK OF AMERICA		TXN00018919	218664	SCWMCA Meeting - D.Barham/M. H	\$24.85
PARADISE BOTTLED WATER CO		11/14-ATTORNEY	218780	BOTTLED WATER - NOV 2014	\$2.78
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$29.93
CITY CLERK TOTAL ****					\$57.56
Division: 102 CITY ATTORNEY					
BANK OF AMERICA		TXN00018970	218664	STAPLES - OFFICE SUPPLIES	\$122.15
		TXN00018976		STAPLES - OFFICE SUPPLIES	\$27.57
		TXN00019033		ENTERPRISE CAR TOLLS - Purchas	\$10.45
		TXN00019176		STAPLES - Supplies	\$65.49
BENTON COUNTY TREASURER		NOVEMBER 2014	218855	DISTRICT COURT/OPD COSTS-NOV	\$52,495.41
CITY OF RICHLAND		14-406 FULTON	218532	WAPRO TRNG/TACOMA/FULTON	\$121.00
MENKE JACKSON LAW FIRM		11/2014-021	218653	DUANE SMITH-SITE PLAN-NOV	\$70.00
		11/2014-065		GENERAL-NOV SRVCS	\$87.50
MICHAEL F CONNELLY ATTORNEY AT LAW PS		MFC0059	218576	PRA AUDIT SERVICES-NOV	\$2,709.40
PARADISE BOTTLED WATER CO		11/14-ATTORNEY	218780	BOTTLED WATER - NOV 2014	\$2.78
PRONTO PROCESS SERVICE INC		PTO-201400896	218591	MESSENGER SRVCS-NOV	\$40.00
WEST PUBLISHING CORPORATION DBA		830806703	219076	INFORMATION CHARGES-NOV 2014	\$2,158.27
XEROX CORPORATION		077165866	219081	W7855 BASE CHRG/PRINTS-NOV	\$42.74
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$47.60
CITY ATTORNEY TOTAL ****					\$58,000.36
Division: 110 ASSISTANT CITY MANAGER					
BANK OF AMERICA		TXN00018897	218664	DELL-STEREO SOUNDBAR	\$29.18
		TXN00019042		PROJ MGT INST-JMA-DUES	\$60.00
		TXN00019095		Agenda Management Training	\$16.19
		TXN00019123		Agenda Management Training	\$5.99
		TXN00019164		STAPLES-ACM-CM-CLRK-SPLY	\$7.68
		TXN00019178		STAPLES-ACM-CM-CLRK-SPLY	\$396.53
		TXN00019184		STONE SP-B.SMITH-RGNL OUTRCH	\$18.74
		TXN00019185		STAPLES-ACM-CM-CLRK-SPLY	\$361.23
		TXN00019189		STAPLES-ACM-CM-CLRK-SPLY	\$10.82
PARADISE BOTTLED WATER CO		11/14-ATTORNEY	218780	BOTTLED WATER - NOV 2014	\$2.78
XEROX CORPORATION		077165866	219081	W7855 BASE CHRG/PRINTS NOV	\$236.04
				W7855 BASE CHRG/PRINTS NOV	\$42.74
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$31.29
ASSISTANT CITY MANAGER TOTAL ****					\$1,219.21
Division: 111 COMMUNICATIONS & MARKETING					
BANK OF AMERICA		TXN00018891	218664	SQSASH WEDNG RNTLS-GREEN AWDS	\$51.98
		TXN00019039		YOKE'S-RFRSHMTS-TOWNHALL_10-30	\$17.36
		TXN00019058		CSH-N-CRY-TBLSKRT-TWNHAL-10-30	\$23.78



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019108	218664	STICK-STONE-MO-RGNL COMM LNCH	\$25.66
		TXN00019188		OFFICE DEPOT-FILEFLDRS	\$15.15
		TXN00019281		CITY FACEBOOK AND TWITTER	\$4.99
PITNEY BOWES INC		1278325-DC14	219039	4TH QTR-2014 PB SORTER/POSTAGE	\$8,678.09
XEROX CORPORATION		077165883	219081	C95-PRINT SHOP-COPIER USAGE	\$383.33
		077165884		C75-PRNT SHP-COPIER LSE-FIERY	\$139.93
		077165885		C75-PRNT SHP-COPIER LEASE	\$423.83
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$11.59
				PHONE CHARGES 11/23-12/22	\$0.26
				PHONE CHARGES 11/23-12/22	\$22.95
COMMUNICATIONS & MARKETING TOTAL ****					\$9,798.90
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00018933	218664	CONFERENCECALLSERVICES_10-22	\$90.55
		TXN00018934		TARGET-ECS-LEXAR-GOPRO-HERO	\$237.16
		TXN00019298		CONFERENCECALLSERVICES_11-19	\$41.33
THE BUSKE GROUP		13850	218807	CABLE FRANCHISE CONSULTING	\$691.25
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$12.77
CABLE COMMUNICATIONS TOTAL ****					\$1,073.06
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00018961	218664	OMNI AIP RESORT - Credit PLARS	(\$32.49)
		TXN00018969		OMNI AIP RESORT - PLARSEN DOE	\$496.47
LUNDGREN, REGINA E		RCH-SB-368	218573	SPEAKERS BUREAU-OCT	\$280.00
		RCH-SB-372		SPEAKERS BUREAU-NOV	\$240.00
PARADISE BOTTLED WATER CO		11/14-ATTORNEY	218780	BOTTLED WATER - NOV 2014	\$1.39
TRI CITY REGIONAL CHAMBER OF COMMERCE		35189	218816	TC CHAMBER LUNCHEON	\$20.00
XEROX CORPORATION		077165866	219081	W7855 BASE CHRG/PRINTS-NOV	\$42.74
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$8.38
HANFORD COMMUNITIES TOTAL ****					\$1,056.49
Division:	120	FIRE			
911 SUPPLY LLC		28364	218631	COAT NAME PATCHES	\$84.47
ANOVAWORKS	P054704	37646	218954	RESPIRATORY QUESTIONNAIRE REVIE	\$1,148.00
BANK OF AMERICA		TXN00018921	218664	FRED-MEYER - FOLDING CHAIRS	\$86.55
		TXN00018995		COSTCO - TRNG TV AND MOUNT	\$1,303.44
		TXN00019004		IAAI - MEMBER DUES (HUBELE)	\$140.00
		TXN00019235		AMAZON - BC TESTING BOOKS	\$126.91
		TXN00019281		RFD FACEBOOK	\$3.75
		TXN00019284		COSTCO - CHAIR FLOOR MATS	\$43.60
		TXN00019307		MATTRESS DEPOT - STA'N BEDS	\$1,793.45
BAYNES, GRANT		14-540 BAYNES	218518	E911 MTG/CAMP MURRAY/BAYNES	\$129.01
BENTON RURAL ELECTRIC ASSOCIATION		11/14-74170526	218856	COLLINS RD RADIO TOWER ELECT	\$26.57



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CALLBACK STAFFING SOLUTIONS LLC		2031	218710	STAFFING CALLBACK SRVCS-NOV	\$99.99
		2084		STAFFING CALLBACK SRVS-DEC	\$99.99
CASTLEBERRY, WILLIAM CALEB		FIRE ACADEMY	218862	FIRE ACADEMY/TACOMA/CASTLEBERR	\$1,264.16
CENTER FOR EDUCATION & EMPLOYMENT LAW		A20882130/2014	218863	PUBLIC EMPLOYEE LAW RENEWAL	\$159.00
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$3,002.00
		14-348 HENSON	218865	NATL FIRE ACADEMY/HENSON	\$167.32
EAGLE PRINTING & GRAPHIC DESIGN INC	P054683	40437	218992	#PC61, PORT & CO, 6.1 OUNCE,	\$136.46
	P054683			#PC61T, PORT & CO, 6.1 OUNCE T	\$298.37
	P054683			#K321, PORT AUTHORITY, 6.3 OUN	\$746.75
	P054683			#K321, PORT AUTHORITY, 6.3 OUN	\$92.66
	P054683			ADJUST FOR TAX	(\$0.01)
	P054683			#PC61T, PORT & CO, 6.1 OUNCE T	\$1,421.44
FEDERAL EXPRESS CORP		2-860-77740	218740	CONSTRUCTION PLANS RET'D	\$7.24
LN CURTIS & SONS		2118120-00	218772	XT GXCEL PANT	\$847.99
		2118120-01		XT GXT COAT	\$1,202.13
		2119349-00		5" EXTRUDED-THRU-THE-WEAVE,	\$2,334.95
	S016050			1-3/4" ATTACK LITE POLY, DOUBL	\$458.11
	S016050			1-3/4" ATTACK LITE POLY, DOUBL	\$458.11
	S016050			1-3/4" ATTACK LITE POLY, DOUBL	\$458.11
	S016050			2-1/2" ATTACK LITE POLY, DOUBL	\$1,224.92
	S016050			2-1/2" ATTACK LITE POLY, DOUBL	\$1,531.15
NW AIR & SAFETY		1704	218654	FS COMPRESSORS ANNUAL MAINT	\$1,890.81
PARADISE BOTTLED WATER CO		11/14-FIRE ST 71	218780	BOTTLED WATER	\$79.27
		11/14-FIRE ST 72		BOTTLED WATER	\$51.82
		11/14-FIRE ST 73		BOTTLED WATER	\$47.24
PUBLIC SAFETY TESTING INC		2014-5790	219040	3RD QTR 2014 SUBSCRIPTION FEES	\$412.50
RICCI, BRANDON		FIRE ACADEMY	218916	FIRE ACADEMY/TACOMA/RICCI	\$1,264.16
RICHLAND ACE HARDWARE		208733	218793	CAR WASH	\$17.31
		44253		COUPLERS/TAPE	\$15.63
		44379		ALARM PANEL KEYS	\$10.79
SEA WESTERN INC	S016069	180715	218599	MSA ULTRAELITE FACEPIECE	\$3,032.40
	S016069			MSA 10091446 2007-COMPLIANT	\$2,014.38
	S016069			MSA 10083233 BRACKET TO MOUNT	\$162.45
	S016069			SEA WESTERN FACEPIECE BAG,	\$100.72
	S016069			SHIPPING	\$16.35
	S016069			MSA 10024074 CLEAR COMMAND KIT	\$2,761.65
SPRINT		891160522-129	218802	CELL PHONES 10/18-11/17/14	\$108.62
UPTOWN CLEANERS		23369	218820	LINEN/UNIFORM LAUNDRY SRVCS	\$337.51
		23451		LINEN/UNIFORM LAUNDRY SRVCS	\$216.81
		5005		LINEN/UNIFORM LAUNDRY SRVCS	\$371.05
		5059		LINEN/UNIFORM LAUNDRY SRVCS	\$269.43



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS		973570640	218940	MDT WIRELESS CHRGS-11/20-12/19	\$336.12
WITMER PUBLIC SAFETY GROUP INC	S016071	1582581	218835	CAIRNS 1044 WITH DEFENDER VISO	\$1,548.00
	S016071			CAIRNS 1044 WITH DEFENDER VISO	\$516.00
	S016071			SHIPPING	\$108.00
XEROX CORPORATION	P054702	076741365	219081	ST 71 OFFICE COPIER LEASE/USAG	\$161.22
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$168.75
FIRE TOTAL ****					\$36,915.58
Division:	130	POLICE			
101 CLEANERS		11/14-9427360	218839	LAUNDRY SRVCS FOR UNIFORMS	\$184.94
AMERICAN MESSAGING SERVICES LLC		W4100724OL	218514	PAGER RENTAL-DEC 2014	\$53.65
BANK OF AMERICA		TXN00018887	218664	GADSDENANDCULPEPER - BLOOD TYP	\$8.33
		TXN00018890		ALLEGiant 14-379 HEAVY BAG CHA	\$50.00
		TXN00018893		IACA - WEBINAR REG GROW	\$10.00
		TXN00018895		STAPLES - DIVIDERS	\$337.90
		TXN00018900		IACA - WEBINAR REG GROW	\$10.00
		TXN00018902		STAPLES - ENDTAB LABELS	\$49.48
		TXN00018908		STAPLES -ENDTAB DIVIDERS	\$281.30
		TXN00018912		WAL MART -WATER FOR TRAINING D	\$18.00
		TXN00018914		STAPLES-USB STICKS	\$58.45
		TXN00018924		STAPLES - USB DRIVES	\$91.19
		TXN00018925		COMFORT SUITES AIRPORT - 14-51	\$128.02
		TXN00018936		THE HOME DEPOT-FERTIZER/FLY TR	\$139.40
		TXN00018945		AMAZON -TABLET CASE	\$109.26
		TXN00018946		UPS INV 0000002654EE424	\$39.99
		TXN00018952		BEST BUY - DVD DRIVES	\$75.79
		TXN00018987		TARGET -BAG/EXT CORDS/BOXES	\$103.86
		TXN00018991		TARGET-TRUNK OR TREAT CANDY	\$33.98
		TXN00018993		HAVIS INC - DAMAGED DOCK	\$199.00
		TXN00019012		FRED-MEYER #0286 - TRAINING IC	\$11.66
		TXN00019019		REI COM - BOOTS BICKFORD	\$249.09
		TXN00019036		MTS SAFETY PRODUCTS-VESTS	\$50.32
		TXN00019037		PAYPAL CELLEBRITEU -UFED CAME	\$162.63
		TXN00019041		SUSTEEN INC - SOFTWARE	\$999.00
		TXN00019045		RANCH AND HOME -BOOTS FOR CODE	\$378.89
		TXN00019066		SANDYS TROPHIES -MAGNETIC TAPE	\$28.67
		TXN00019072		ALLEGiant AIR -HEAVY BAGGAGE F	\$55.00
		TXN00019079		QUIQLITE -FLASHLIGHT	\$240.00
		TXN00019082		MICROSOFTSTORE -CASE AND POWER	\$129.94
		TXN00019083		NSS SHOT SHOW REG -MATHENY REG	\$35.00
		TXN00019085		AMAZON MKTPLACE PMTS - TAPE AD	\$24.47
		TXN00019089		MICROSOFTSTORE - SCREEN PROTEC	\$64.97



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019130	218664	UPS INV 0000002654EE434	\$17.45
		TXN00019131		UPS INV 0000002654EE444	\$61.63
		TXN00019142		COPQUEST INC - LEG SHROUD ACCE	\$229.50
		TXN00019155		HALO BRAND SOLS-PROMO-BATONS	\$680.06
		TXN00019166		AT&T S014 6333 -PHONE CASES	\$128.88
		TXN00019167		TARGET-iPHONE CHARGERS/SCU	\$276.04
		TXN00019168		OPTICS PLANET INC - EARMUFFS	\$656.16
		TXN00019175		DHW BUCKSTAFF - TRAINING HANDC	\$313.65
		TXN00019177		ZONEALARM -ANTIVIRUS RENEWAL	\$79.95
		TXN00019180		BRAVO COMPANY -BOLT CARRIER GR	\$350.95
		TXN00019181		THE HOME DEPOT -PRY BAR(BREACH	\$194.75
		TXN00019183		MIDWAY USA - RANGE BAG/SHOOTIN	\$222.80
		TXN00019186		Galls Intern - TRAINING BATON	\$234.75
		TXN00019192		CO SPOKANE W2E PLANT - EVIDENC	\$20.30
		TXN00019200		LAW ENFORCEMENT TARGETS - TARG	\$198.30
		TXN00019202		WALMART- PHONE CHARGER	\$32.10
		TXN00019205		TARGET 00023143 - Credi	(\$81.19)
		TXN00019217		FIRSTAIDCPR - SIMULATION KIT	\$345.25
		TXN00019226		FRED-MEYER #0286 - PHOTO DEVEL	\$16.68
		TXN00019227		ALA ALLEGIANT AIR/	\$524.38
		TXN00019231		HUMAN FACTOR RESEARCH -DT MANU	\$136.00
		TXN00019236		STAPLES -PTO BINDERS	\$105.00
		TXN00019238		SUNWEST SPORTSWEAR - EMBROIDER	\$32.60
		TXN00019249		VIKING TACTICS - SCU BELTS	\$206.84
		TXN00019253		SANDYS TROPHIES -MAGNETIC TAPE	\$28.67
		TXN00019259		VIKING TACTICS -HALLIGAN TOOL	\$488.19
		TXN00019262		ROGUE FITNESS - SNIPER EQUIPME	\$329.67
		TXN00019264		FREDPRYOR -VERSTEEG REGISTRATI	\$199.00
		TXN00019273		AMAZON -TABLET ACCESORIES	\$140.14
		TXN00019281		RPD FACEBOOK	\$3.75
BENTON COUNTY SHERIFF'S OFFICE		7/14 MED SUPPLIES	218854	MEDICAL SUPPLIES JULY 2014	\$666.52
		8/14-MEDICAL	218523	MEDICAL SRVCS-AUGUST	\$247.00
BLUELINE TRAINING		2419	218963	OMG/GANGS NW TRNG-FLORENCE	\$198.00
BLUMENTHAL UNIFORM CO	S016052	103622	218964	VTX8000DT PANTS VERTX POLY/CTN	\$155.79
	S016052			VTX4020BKP POLO SHIRT/MENS/EXT	\$53.01
	S016052			VTX8000DT PANTS MNS VERTX POLY	\$155.79
	S016052			VTX4020TNP POLO SHIRT/MENS/EXT	\$53.01
	S016052			VTX4020NVP POLO SHIRT/MENS/LAR	\$159.04
	S016052			VTX4020NVP POLO SHIRT/MENS/EXT	\$53.01
	S016052			ADJUST FOR TAX	\$0.01
	S016052			SHIPPING	\$15.70



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BLUMENTHAL UNIFORM CO	S016054	104406	218964	48112-191 JACKET/MENS/SABRE/MO	\$270.74
	S016054			48112-019 JACKET/MENS/SABRE 2.	\$270.74
	S016054			48112-019 JACKET/MENS/SABRE 2.	\$270.74
	S016054			SHIPPING	\$17.87
	S016054			48112-019 JACKET/MENS/SABRE 2.	\$270.74
	P054629	104683		SEW NAME EMBLEM ON GARMENT	\$2.17
	P054629			#72345-750 SHIRT MENS LS PDU C	\$108.28
	P054629			#71177-750 SHIRT MENS SS PDU C	\$108.28
	P054629			NAMETAG 1"x5" DARK NAVY BKGRD	\$15.05
	P054629			#74326-750 PANT MENS CARGO PDU	\$162.42
	P054629			ADJUST SALES TAX	(\$0.01)
	P054629			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P054629			SEW BADGE EMBLEM ON GARMENT	\$2.17
	P054629			SEW NAME EMBLEM ON GARMENT	\$2.17
	P054629			SEW EMBLEM EACH SLEEVE	\$4.33
	P054629			SEW EMBLEM EACH SLEEVE	\$4.33
	P054629			NAMETAG 1"x5" DARK NAVY BKGRD	\$15.05
	P054632	104684		#64306-750 PANT WOMENS NAVY PD	\$108.28
	P054656	106085		#59340-019 GLOVE BLACK TAC A2	\$30.31
	P054656			SHIPPING	\$11.91
	P054656			#59340-019 GLOVE BLACK TAC A2	\$30.31
	P054656			#74326-750 PANT MENS CARGO PDU	\$108.28
	P054656			ADJUST SALES TAX	\$0.01
	P054656			#59340-019 GLOVE BLACK TAC A2	\$30.31
CAR WASH PARTNERS INC DBA		35000034-110314	218528	RPD VEHICLE WASH-OCT	\$7.00
CASCADE NATURAL GAS CORP		11/14-75997100005	218529	NAT GAS 871 GW WAY 10/22-11/13	\$858.88
CHARTER COMMUNICATIONS		11/14-80070309703	218531	RPD INTERNET SRVC 11/29-12/28	\$60.36
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$2,479.25
		14-456 HESLA	218865	BOMB CONF/SAN DIEGO/HESLA	\$1,209.40
		14-457 FLORENCE		NW GANGS/SPOKANE/FLORENCE	\$210.42
		14-458 FLOHR		CELL PHONE INVEST/AUBURN/FLOHR	\$354.08
DATEC INC	P054671	31767	218729	LB3692 14' HARD-WIRED CAR POWE	\$110.47
	P054671			SHIPPING AND HANDLING	\$19.49
	P054676	31779	218988	FREIGHT	\$19.49
	P054676			POCKETJET6 PRINTER, PART #PJ62	\$519.41
DOMESTIC VIOLENCE SERVICES		23285	218548	DOMESTIC VIOLENCE SRVCS-OCT'14	\$888.50
FIANDER & ASSOCIATES LLC DBA		141120-12	218874	PREVENTATIVE MAINT SRVC - BIKE	\$108.30
FRONTIER	S016102	12/14-253-0035792	218877	TELEPHONE CHARGES 12/7/14-1/6/	\$650.50
HESLA, ALEX		14-456	218882	BOMB CONF/BAGGAGE/HESLA	\$50.00
KANE, RICHARD		COPS & KIDS 2014	218897	KANE-GIFT CARD COPS & KIDS	\$100.00
KENNEWICK GENERAL HOSPITAL		FINFO000 33308	218901	IN CUSTODY MEDICAL CLEARANCE	\$286.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KOENIG, KENNETH F DBA	S016092	S016092	218768	IPE BATONS	\$162.45
	S016092			SHIPPING	\$10.83
LANGUAGE LINE SERVICES LLC		3478620	218569	TRANSLATION SRVCS-OCT	\$10.71
		3497327	218904	TRANSLATION SRVCS-NOV 14	\$5.87
LARSEN GUNSMITHING & FIREARMS	S016041	8073	218570	SUREFIRE G2X-C-BK	\$374.67
	P054630	8074		E69140 DANNER RECON BOOT SIZE	\$255.21
	P054658	8090	218769	SUREFIRE G2X-C-BK FLASHLIGHTS	\$374.67
	P054658			#21210 DANNER ARCADIA BOOT SIZ	\$244.35
	P054658			#15920 DANNER MELEE BOOT SIZE	\$157.47
LEEDWAY LLC	P054485	ML12041405	219024	ADJUST SALES TAX	(\$0.01)
	P054485			CUSTOM ID PATCH 1"x5" EMBROIDE	\$15.11
	P054485			FREIGHT	\$16.25
	P054485			BA-3A00S-SM01 SAFARILAND SM01	\$758.05
	P054485			CUSTOM ID PATCH 1"x5" EMBROIDE	\$15.11
OXARC INC		R309830	219034	OXYGEN CYLINDER	\$7.69
PRINTER TECH SERVICE & SUPPLIES		17145	218914	TONER CARTRIDGES	\$147.29
PUBLIC SAFETY TESTING INC		2014-5790	219040	3RD QTR 2014 SUBSCRIPTION FEES	\$502.50
RECALL SECURE DESTRUCTION SERVICES INC		7346088096	218915	SHREDDING SRVCS-NOV	\$136.06
RIVER CITY TOWING INC		13702	218597	TOW-ACCIDENT RECOVERY	\$166.78
		13720		TOW SERVICE	\$48.74
		13743	219045	TOW SERVICE	\$48.74
		13745		TOW SERVICE	\$48.74
		13750		TOW SERVICE	\$48.74
TAP RACK TACTICAL LLC		14-240	218606	SWAT TRNG FEE-WOODHOUSE	\$400.00
				SWAT TRNG FEE-MATHENY	\$400.00
				SWAT TRNG FEE-SMITH	\$400.00
TIM BUSH MOTOR COMPANY DBA		1137	219061	RPD CAR WASHES NOV 2014	\$168.00
TRANS UNION RISK & ALTERNATIVE DATA		11/14-204527	218611	RPD RECORDS SEARCH-NOV	\$110.00
TREASURE VALLEY COFFEE CO		101879	219065	RPD COFFEE DELIVERY	\$160.20
URM STORES INC		C30875388	218617	PLASTIC FORKS/SPOONS	\$36.05
		C30878772		FOAM CUPS	\$73.43
VER STEEG, CARMEN K		120314	218939	VER STEEG/PIZZA VIPS MEETING	\$150.00
		COPS & KIDS 2014		VER STEEG-COPS & KIDS EVENTS	\$153.40
VERIZON WIRELESS		9735744818	218622	DATA CHARGES 11/20-11/19	\$1,514.40
WASHINGTON STATE PATROL		I15003849	218945	BACKGROUND CHECKS-NOV 2014	\$85.00
WOODHOUSE, TODD		112114	218949	WOODHOUSE- ARMORY TOOLS	\$459.00
XEROX CORPORATION		077165874	219081	W7225 BASE CHRG/PRINTS-NOV	\$239.98
		077165875		W7225 BASE CHRG/PRINTS-NOV	\$242.01
		077165876		W7225 BASE CHRG/PRINTS-NOV	\$245.54
		077165877		W7855 BASE CHRG/PRINTS-NOV	\$587.64
		077165878		W7845 BASE CHRG	\$209.62



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$284.66
				PHONE CHARGES 11/23-12/22	\$6.34
POLICE TOTAL ****					\$31,600.80
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00018948	218664	STAPLES-IPAD SCREEN PROTECTOR	\$20.69
		TXN00019147		ARLENES-FLWR_2015 BGT-TY-CK-JM	\$63.26
PARADISE BOTTLED WATER CO		11/14-ADMIN SRVCS	218780	BOTTLED WATER-NOV	\$7.40
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$18.56
ADMINISTRATIVE SERVICES TOTAL ****					\$109.91
Division:	211	FINANCE			
BANK OF AMERICA		TXN00018923	218664	STAPLES -UB TONER/FILES/BOXES	\$755.62
				STAPLES -POST-IT/PENS/HIGHLIGHT	\$78.37
		TXN00018968		ROUND TABLE PIZZA-CS INTERVIEW	\$39.14
		TXN00018981		MONTEROSSO'S-CS INTERVIEWS	\$58.98
		TXN00019010		NEWEGG-LOGITECH ERGO KEYBOARD	\$40.99
		TXN00019110		GFOA-GAAP WEBINAR-BRANSON	\$140.00
		TXN00019113		CHARNSTROM-MAIL BAGS	\$61.26
		TXN00019120		GFOA-GAAP WEBINAR-COLEMAN	\$140.00
		TXN00019124		GFOA-GAAP WEBINAR-PORTCH	\$125.00
		TXN00019126		GFOA-GAAP WEBINAR-BUCKLEY	\$125.00
		TXN00019191		MPTL-CKOCH-SEC MCDC INITIATIVE	\$50.00
		TXN00019199		MPTL-SUCHY-SEC MCDC INITIATIVE	\$50.00
		TXN00019221		STERLINGS-CUST SRV STAFF MTG	\$75.64
CITY OF RICHLAND		121514	218719	COIN ROLL SHORT	\$0.40
COLLECTORSOLUTIONS INC		2014377	218723	MERCHANT SRVC CHRGS-NOV 2014	\$21,996.52
COLUMBIA INDUSTRIES SUPPORT LLC		159722	218724	SHREDDING SRVCS WO #182265	\$31.32
DYNAMIC RECRUITING LLC		2603	218734	RECRUITING SERVICES-B ALLEN	\$19,363.20
GARDA CL NORTHWEST INC		10055551	219003	ARMORED CAR SRVCS DEC 2014	\$409.09
		20035489		EXCESS LIABILITY FEES - NOV	\$864.00
PARADISE BOTTLED WATER CO		11/14-ADMIN SRVCS	218780	BOTTLED WATER-NOV	\$34.71
				BOTTLED WATER-NOV	\$14.79
POSTMASTER		PERMIT 153-12/5	218589	POSTAGE 11/06-12/05/14	\$9,101.45
REDSSON LTD		189005	218593	PORTAL SERVICE LOCATES-NOV	\$258.00
RETAIL LOCKBOX INC		1411-4812	218594	UB PYMT PROCESSING-NOV'14	\$2,112.71
XEROX CORPORATION		077165879	219081	W7855PT-BASE CHRG/PRINTS-NOV	\$334.58
		077165880		W7225PT-BASE CHRG/PRINTS-NOV	\$162.12
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$59.13
				PHONE CHARGES 11/23-12/22	\$123.13
				PHONE CHARGES 11/23-12/22	\$0.21
FINANCE TOTAL ****					\$56,605.36



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00019016	218664	NATIONAL PROCUREMENT INST - Me	\$45.00
		TXN00019137		ANTHONY'S-MTG-CK-CR;TPA/STAFFI	\$13.07
				ANTHONY'S-MTG-CK-CR;TPA/STAFFI	\$13.06
		TXN00019241		STAPLES - NOTEBOOK	\$6.29
		TXN00019265		STAPLES - CALENDARS	\$36.23
		TXN00019266		STAPLES - Purchase	\$23.23
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$698.44
XEROX CORPORATION	S015763	077165882	219081	COLOR COPY CHARGE	\$17.28
	S015763			BLACK PRINT COPY CHARGE	\$26.13
	S015763			XEROX 7845 COPIER MONTHLY LEAS	\$205.13
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$40.21
				PHONE CHARGES 11/23-12/22	\$55.41
PURCHASING TOTAL ****					\$1,179.48
Division:	213	INFORMATION TECHNOLOGY			
BANK OF AMERICA		TXN00018889	218664	Amazon-DISPLAY PORT ADAPTER	\$37.68
		TXN00018909		NEWEGG-Internal Solid State Dr	\$209.99
		TXN00018940		WEBEX-SUBSCRIPTION WEB MEETING	\$25.99
		TXN00018998		GODADDY-SSL PAYMENTENGINEUI	\$209.97
		TXN00019001		NEWEGG-Microsoft Ergo Keyboard	\$44.98
		TXN00019008		GODADDY-SSL PAYMENTENGINE	\$209.97
		TXN00019018		NEWEGG-Video adapter cable	\$38.12
		TXN00019027		TELEPRESENCEGEAR-CAMRA	\$1,598.00
		TXN00019028		SIMPLILEARN-Online Learn PMP O	\$179.80
		TXN00019031		CYBERXLINK DOT-CAT 6 PATCH CAB	\$160.16
		TXN00019047		DELL-22 INCH MONITOR	\$722.32
		TXN00019093		ADOBE-CREATIVE CLOUD	(\$10.48)
		TXN00019098		ADOBE-CREATIVE CLOUD	\$649.67
		TXN00019121		SIMPLILEARN/ONLINE TRAINING	\$87.50
		TXN00019127		SIMPLILEARN/ONLINE TRAINING	\$291.90
		TXN00019133		SIMPLILEARN/ONLINE TRAINING	\$628.50
		TXN00019213		MICROSOFTSTORE/SURFACE PRO 3	\$6,332.31
		TXN00019214		AMAZON-Automating Sharepoint B	\$22.99
		TXN00019216		Amazon.Sharepoint Training Mat	\$119.94
		TXN00019225		Amazon-Project Management Trai	\$192.80
		TXN00019230		AMAZON -PMP EXAM PREP	\$68.74
CERIUM NETWORKS INC	P054556	042896	218975	SOFTWARE SUPPORT & UPGRADE	\$20,859.16
	P054556			SOFTWARE SUPPORT & UPGRADE	\$3,071.67
	P054556			SMARTNET IPS ANNUAL RENEWAL,	\$1,197.91
	P054556			SMARTNET SOFTWARE MAINTENANCE,	\$1,140.40



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CERUM NETWORKS INC	P054556	042896	218975	SMARTNET PREMIUM ANNUAL RENEWA	\$1,080.94
	P054556			SMARTNET ANNUAL RENEWAL, CONTR	\$24,018.27
	P054641	043249		SWITCH FOR UTILITY BILLING	\$3,085.36
	P054641			SHIPPING	\$20.04
DELL COMPUTER CORPORATION	P054616	XJKKNJXN7	218546	Dell 19" Monitor-P1914S #857-B	\$11,370.85
MID COLUMBIA ENGINEERING INC	P053520	ST006974	218578	RICH AUSTILL, AS400 MNTNC SERV	\$143.00
	P053520	ST006988	218774	RICH AUSTILL, AS400 MNTNC SERV	\$143.00
	P053520	ST007003	219029	RICH AUSTILL, AS400 MNTNC SERV	\$143.00
SUNBELT RENTALS INC	P054677	49587297-001	219054	FREIGHT	\$237.18
	P054677			PORTABLE AIR CONDITIONING UNIT	\$2,923.00
UNITED PARCEL SERVICE	S016101	000986641504	218819	NEXT DAY AIR PKG TO 2FA FOR IT	\$56.35
	S016101			GROUND PKG TO BEACH AUDIO FOR	\$4.45
VERIZON WIRELESS		9735696204	218824	MOBILE BROADBAND 10/20-12/19	\$40.08
XEROX CORPORATION		077165871	218838	W7855 BASE CHRGS/PRINTS-NOV	\$107.32
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$231.80
ZAYO GROUP HOLDINGS INC DBA	P053571	12/2014-008113	219084	INTERNET ACCESS CHARGES, ANNUA	\$757.49

INFORMATION TECHNOLOGY TOTAL ****

\$82,452.12

Division: 220 HUMAN RESOURCES

ANOVAWORKS	33370	218844	AUDIOGRAM	\$28.00
	37890		AUDIOGRAMS	\$56.00
	38153		AUDIOGRAMS	\$84.00
	38313		PRE-EMPLOYMENT MEDICAL	\$890.00
	38315		AUDIOGRAMS	\$56.00
	38431		PRE-EMPLOYMENT MEDICAL	\$935.00
			AUDIOGRAM	\$28.00
	38502		AUDIOGRAM	\$28.00
	38569		AUDIOGRAMS	\$56.00
			PRE-EMPLOYMENT MEDICAL	\$315.00
	38615		PPD	\$34.00
	38821		PRE-EMPLOYMENT MEDICAL/PPD	\$969.00
	38953		PRE EMPLOYMENT MEDICAL	\$1,836.00
			DS-NIDA COMPLETE	\$57.00
	39001		DS-NIDA COMPLETE	\$171.00
BANK OF AMERICA	TXN00018886	218664	STONE SOUP - IUOE NEGOTIATIONS	\$95.93
	TXN00018916		STONE SOUP - IBEW NEGOTIATIONS	\$77.14
	TXN00018955		ROUND TABLE - IUOE NEGOTIATION	\$77.11
	TXN00018986		TARGET - OPERATING SUPPLIES	\$33.16
	TXN00019003		STONE SOUP - IBEW NEGOTIATIONS	\$66.75
	TXN00019011		ROUND TABLE - IBEW NEGOTIATION	\$93.04
	TXN00019013		ROUND TABLE - DUPLICATE CHARGE	\$93.04
	TXN00019056		TRAVRES - LODGING AJUBB	\$175.89



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019057	218664	ROUND TABLE PIZZA MEADOW - Cre	(\$93.04)
		TXN00019069		AGENT FEE - AJUBB TRAVEL	\$35.00
		TXN00019075		ALASKA AIR - AJUBB FLIGHT	\$218.20
		TXN00019081		STONE SOUP - FIREFIGHTER TESTI	\$48.42
		TXN00019084		STONE SOUP - POLICE MEDIATIONS	\$60.53
		TXN00019092		STONE SOUP - FIREFIGHTER TESTI	\$58.89
		TXN00019094		COSTCO WHSE - OPERATING SUPPLI	\$124.28
		TXN00019101		TRAVRES getaroom.com - Credit	(\$175.89)
		TXN00019132		STONE SOUP - IAFF NEGOTIATIONS	\$77.14
		TXN00019138		SHOPLET.COM - CLASSIFICATION F	\$46.18
		TXN00019157		STAPLES - FOLDERS MANILA ENVEL	\$39.53
		TXN00019277		STONE SOUP - IAFF NEGOTIATIONS	\$86.53
CABOT DOW ASSOCIATES INC		C14-11/NOVEMBER	218969	C14-011 LABOR NEGOTIATIONS-NOV	\$5,759.67
CITY OF RICHLAND		14-527 JUBB	218865	HR TRAINING/TUKWILA/JUBB	\$83.00
MID COLUMBIA ENGINEERING INC	P054370	ST006990	218774	CATHY ADKISSON, HR GENERALIST	\$1,252.80
	P054370	ST007005	219029	CATHY ADKISSON, HR GENERALIST	\$1,252.80
MOON, TAE-IM PHD		111814	218909	PSYC EVALUATION	\$800.00
		112214		PSYCH EVALUATION	\$800.00
		112614		PSCYH EVALUATION CROWSHAW	\$800.00
		120114		NO CANCELLATION FEE	\$130.00
		120414		PSYCH EVALUATION	\$800.00
TALENT WISE INC		92188963	219056	BACKGROUND CHECKS-NOV	\$536.83
TRANS UNION LLC		11449950	219063	CREDIT REPORT-NOV	\$18.24
XEROX CORPORATION		077165881	219081	W7855 BASE CHR/PRINTS-NOV	\$453.52
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$66.84
HUMAN RESOURCES TOTAL ****					\$19,534.53
Division:	300	COMMUNITY &DEVELOPMENT SERVICE			
PARADISE BOTTLED WATER CO		11/14-ATTORNEY	218780	BOTTLED WATER - NOV 2014	\$2.78
XEROX CORPORATION		077165866	219081	W7855 BASE CHR/PRINTS NOV	\$42.74
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$18.80
COMMUNITY &DEVELOPMENT SERVICE TOTAL ****					\$64.32
Division:	301	DEVELOPMENT SERVICES			
BANK OF AMERICA		TXN00018928	218664	PAYPAL - RSimon ALSC Forum	\$25.00
		TXN00019152		STAPLES - PC Folders	\$46.67
		TXN00019153		STAPLES-BINDER CLIPS/DOC HLDR	\$37.09
		TXN00019165		NEWEGG-Hookswitch Adapter	\$54.59
		TXN00019169		NEWEGG-Wireless headset	\$187.99
		TXN00019170		STAPLES-ITEM BROKEN IN SHIP	(\$10.54)
		TXN00019196		STAPLES-REPLACE BROKEN ITEM	\$10.54
MID COLUMBIA ENGINEERING INC	P054016	ST006975	218578	MCE CONTRACT: SHAUN SCHLUTER	\$974.40



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MID COLUMBIA ENGINEERING INC	P054016	ST006989	218774	MCE CONTRACT: SHAUN SCHLUTER	\$1,624.00
	P054016	ST007004	219029	MCE CONTRACT: SHAUN SCHLUTER	\$1,669.68
STEEBER'S LOCK SERVICE		3561	219052	DUPLICATE KEYS-VEH 2338	\$7.53
VERIZON WIRELESS		9735706257	218622	BLDG INPS LAPTOPS 11/20-12/19	\$125.05
WATER SOLUTIONS INC	P053569	9964	218829	DSC (703) BLDG WATER UNIT RENT	\$39.52
	P053569			DSC (703) BLDG WATER UNIT RENT	\$16.25
XEROX CORPORATION		077165867	219081	W7855 BASE CHRG/PRINTS-NOV	\$58.39
				W7855 BASE CHRG/PRINTS-NOV	\$58.39
	P054364	077165869		COPIER IN BASEMENT-#LX5-692207	\$68.10
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$103.83
				PHONE CHARGES 11/23-12/22	\$18.85
DEVELOPMENT SERVICES TOTAL ****					\$5,115.33
Division:	302	REDEVELOPMENT			
BANK OF AMERICA		TXN00018901	218664	UNITED-BMOORE BAG FEE ULI NY	\$25.00
		TXN00018959		RPS PASCO TRICITIES-PARKING BM	\$45.00
		TXN00018980		HINTER LLC-TAXI BMOORE NY ULI	\$111.05
XEROX CORPORATION		077165867	219081	W7855 BASE CHRG/PRINTS-NOV	\$209.98
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$18.51
				PHONE CHARGES 11/23-12/22	\$5.74
REDEVELOPMENT TOTAL ****					\$415.28
Division:	331	PARKS & REC - RECREATION			
BANK OF AMERICA		TXN00018884	218664	DELL-SPEAKER BAR	\$29.18
		TXN00018899		RECREONICS/LIFEGUARD SEATS,POL	\$410.21
		TXN00018926		FRED-MEYER - Fall Carnival	\$55.98
		TXN00018941		WAL-MART - Fall Carnival	\$243.04
		TXN00018951		WAL-MART #3261 -Fall Carnival	\$55.22
		TXN00018957		FRED-MEYER - Fall Carnival	\$8.96
		TXN00018958		TARGET - Fall Carnival	\$9.75
		TXN00018963		ALBERTSONS #213 - Candy for Fa	\$69.90
		TXN00018973		SPIRIT HALLOWEEN - Fall Carniv	\$17.27
		TXN00018975		LET'S PARTY - Fall Carnival	\$64.94
		TXN00018982		FRED-MEYER - Fred Myer	\$93.88
		TXN00018983		THE HOME DEPOT #4746 - Fall Ca	\$8.49
		TXN00018997		FRED-MEYER Kroger	\$57.52
		TXN00019009		BIG 5 SPORTING GOODS -Pool Cue	\$67.20
		TXN00019022		WAL-MART - Sweater Weather	\$21.49
		TXN00019122		PARKINK - Fall Carnival Bags	\$324.40
		TXN00019125		US - YELLOW - Account Settleme	\$445.50
		TXN00019134		KIEFER/GUARD CHAIR UMBRELLA MO	\$349.90
		TXN00019207		SUNWEST SPORTSWEAR - Staff Shi	\$395.52



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019274	218664	ALBERTSONS #213 - Joint Recrea	\$9.99
		TXN00019281		PARKS-PUB-FAC-FACEBOOK	\$3.75
		TXN00019293		DESIGNPRINT-BANNER-BUZZ	\$154.74
		TXN00019295		RED DOOR PARTY RENTALS - Winte	\$21.66
		TXN00019300		WM SUPERCENTER -Day Camp suppl	\$79.74
		TXN00019301		AMAZON MKTPLACE PMTS - Winterf	\$558.53
		TXN00019303		STAPLES - thermometers, office	\$36.00
		TXN00019304		AMAZON MKTPLACE PMTS - Winterf	\$272.00
BROWN, JUSTIN		120614	218859	BROWN-WINTERFEST CANDY	\$12.00
CITY OF RICHLAND		117471	218534	SCHOLARSHIP-SWIM-J TAYAMEN	\$116.50
		117990		SCHOLARSHIP-SWIM-LEVI ZAMORA	\$22.50
				SCHOLARSHIP-SWIM-CHYNA ZAMORA	\$22.50
		127966		SCHOLARSHIP-DOG CLASS-PARKER	\$125.00
		128001		SCHOLARSHIP-BBALL-PRINGLE	\$43.75
		128003		SCHOLARSHIP-BBALL-K PRINGLE	\$56.25
		128238	218722	SCHOLARSHIP-B BALL-P KINSEY	\$45.00
		128263		SCHOLARSHIP-B BALL-E KINSEY	\$45.00
		128490	218534	SCHOLARSHIP-BBALL ALAO-HAMED	\$45.00
		14-292 JOHNSON	218532	TEAMS CONF/LAS VEGAS/JOHNSON	\$289.40
OXARC INC		R309573	219034	HELIUM TANK RENTAL	\$7.59
RICHLAND ACE HARDWARE		44358	218793	LIGHTS FOR WINTERFEST	\$123.40
THE SHERWIN WILLIAMS CO		5549-5	219059	TWO GALLONS PAINT	\$109.32
		6586-5		SPACKLE/BLUE TAPE	\$54.18
URM STORES INC		C30845658	218821	RCC SUGAR/CREAMER	\$59.48
WILL BE KIDS INFLATABLES		WINTERFEST	218834	BOUNCE HOUSE RENTAL FEE	\$200.00
XEROX CORPORATION		077165865	219081	W7855 BASE CHRG/PRINTS NOV	\$231.35
				W7855 BASE CHRG/PRINTS NOV	\$99.60
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$34.42
				PHONE CHARGES 11/23-12/22	\$5.74
				PHONE CHARGES 11/23-12/22	\$89.13
PARKS & REC - RECREATION TOTAL ****					\$5,701.87
Division:	335	PARKS & REC - PARKS&FACILITIES			
AIREFCO INC		3353723	218951	FILTERS	\$24.29
		3353724		V BELTS	\$12.32
AMSAN		323579409	218697	SOAP, NON-POTABLE WATER CONDIT	\$215.47
ANOVAWORKS		39001	218844	PHYSICAL DOT EXAM	\$110.00
		39054		PHYSICAL DOT EXAMS	\$110.00
ARAMARK UNIFORM SERVICES INC	S016109	11/14-934962000	218955	LINEN CHARGES FOR NOVEMBER 201	\$220.52
BANK OF AMERICA		TXN00018888	218664	THE FLAG COMPANY INC - POW Fla	\$79.95
		TXN00018892		GRIGGS ACE HARDWARE - electric	\$26.33
		TXN00018894		TACOMA SCREW PRODUCTS - Tools	\$63.89



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00018898	218664	RICKS CUSTOM FENCING AND - spl	\$35.48
		TXN00018910		RICKS CUSTOM FENCING AND - spl	\$15.17
		TXN00018922		PARTMASTER - ratchet, tape	\$266.71
		TXN00018927		THERMAL SUPPLY - cartridge	\$84.78
		TXN00018939		TACOMA SCREW PRODUCTS - torque	\$196.36
		TXN00018942		GRIGGS ACE HARDWARE - sledge 2	\$36.81
		TXN00018944		TACOMA SCREW PRODUCTS - Socket	\$8.32
		TXN00018949		GRIGGS ACE HARDWARE - seal tap	\$10.00
		TXN00018950		THERMAL SUPPLY 21 - Remote b	\$71.54
		TXN00018954		ACE HARDWARE - spraypaint	\$4.32
		TXN00018956		FASTENAL COMPANY01 - 10x2.5 PP	\$14.21
		TXN00018960		BASIN FEED - KENNEWICK - straw	\$7.57
		TXN00018974		COLUMBIA GRAIN & FEED - straw	\$14.10
		TXN00018996		GRIGGS ACE HARDWARE - marking	\$24.34
		TXN00019007		L & I QC ELECTRICAL - work per	\$75.80
		TXN00019015		GRIGGS ACE HARDWARE - elbow pv	\$13.20
		TXN00019017		EWING IRRIGATION PRD#181 - BV-	\$46.48
		TXN00019032		STONEWAY ELEC SUPPLY 204 - Hex	\$186.09
		TXN00019035		GRIGGS ACE HARDWARE - pipe	\$15.11
		TXN00019043		FASTENAL COMPANY01 - nuts, bol	\$18.39
		TXN00019049		GRIGGS ACE HARDWARE - knee pad	\$12.97
		TXN00019054		SHERWIN WILLIAMS #8461 - paint	\$69.64
		TXN00019059		TACOMA SCREW PRODUCTS - Grease	\$79.42
		TXN00019061		WW GRAINGER - pliers	\$45.58
		TXN00019062		GRIGGS ACE HARDWARE - power st	\$21.17
		TXN00019064		WW GRAINGER - batteries	\$127.23
		TXN00019065		ACE HARDWARE - conduit, wire	\$47.02
		TXN00019068		GRIGGS ACE HARDWARE - couples	\$10.27
		TXN00019087		THE FLAG COMPANY INC - POW Fla	\$73.46
		TXN00019091		GRIGGS ACE HARDWARE - drain cl	\$37.86
		TXN00019099		THE HOME DEPOT #4746 - sign po	\$44.86
		TXN00019106		ACE HARDWARE - weldable sheet	\$11.90
		TXN00019114		AIREFCO, INC KENNEWICK - V-bel	\$24.69
		TXN00019117		ACE HARDWARE - fasteners, spra	\$63.96
		TXN00019136		HERTZ EQUIPMENT - abrasive bla	\$37.91
		TXN00019148		GENSCO-KENNEWICK - motor	\$517.93
		TXN00019149		GRIGGS ACE HARDWARE -	\$5.57
		TXN00019150		VEMCO/PRESSURE SWITCH	\$162.92
		TXN00019159		GRIGGS ACE HARDWARE - door	\$51.92
		TXN00019163		FARMERS EXCHANGE - chain saw b	\$259.91
		TXN00019171		SHERWIN WILLIAMS #8461 - paint	\$84.34



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019172	218664	GRIGGS ACE HARDWARE - coupling	\$14.97
		TXN00019174		THE HOME DEPOT #4746 - paint	\$87.30
		TXN00019179		JOHNSTONE SUPPLY NO 2000 - Lea	\$219.78
		TXN00019182		GRIGGS ACE HARDWARE - anit-fre	\$9.71
		TXN00019190		THE HOME DEPOT #4746 - paint	\$87.30
		TXN00019198		THE FLAG CO. SHOWROOM - Credit	(\$63.96)
		TXN00019211		GRIGGS ACE HARDWARE - mop	\$8.11
		TXN00019219		FASTENAL COMPANY01 - fasteners	\$28.92
		TXN00019229		ACE HARDWARE - gloves	\$34.63
		TXN00019239		WAL-MART -Facilities Luncheon	\$51.64
		TXN00019243		ACE HARDWARE - anti-freeze	\$27.02
		TXN00019244		HOLIDAY INNS - S Moore travel	\$530.52
		TXN00019247		GRIGGS ACE HARDWARE - antifree	\$21.62
		TXN00019248		ADI/BOUNDRY BEAMS	\$333.66
		TXN00019254		AMAZON/EYE WASH STATION	\$242.53
		TXN00019258		PILOT - gas	\$60.00
		TXN00019263		WAL-MART - Facilities Luncheon	(\$18.08)
		TXN00019269		WAL-MART - Facilities Luncheon	\$105.72
		TXN00019271		JOHNSTONE SUPPLY NO 2000 - Wir	\$191.04
		TXN00019283		GRIGGS ACE HARDWARE - fastener	\$16.63
		TXN00019286		GRIGGS ACE HARDWARE - goof off	\$37.85
		TXN00019296		ACE HARDWARE - solder kit	\$21.64
		TXN00019305		WW GRAINGER - motor, bracket	\$172.93
BEAVER BARK & ROCK	642250	218520		GRAVEL	\$35.72
	649627	218701		BASALT ROCK	\$688.53
BUILDERS HARDWARE & SUPPLY CO INC	S3371280.001	218709		ACCESS CONTROL SERVICE CALL	\$303.20
CASCADE NATURAL GAS CORP	11/14-51897100007	218529		NAT GAS 1005 SWIFT 10/22-11/13	\$2,281.00
	11/14-73638100005			NAT GAS 500 AMON 10/22-11/13	\$866.91
	11/14-80577100003			NAT GAS BLDG 200 10/17-11/13	\$2,485.47
	11/14-90577100002			NAT GAS BLDG 300 10/17-11/13	\$1,423.82
	11/14-96738100005			NAT GAS 505 SWIFT 10/22-11/13	\$903.21
CITY OF RICHLAND	11/2 #30	218718		#30 LANDFILL FEES	\$30.00
	11/2014 NOVEMBER	218716		CITY UTILITY BILLS/NOV 2014	\$384.76
				CITY UTILITY BILLS/NOV 2014	\$379.42
				CITY UTILITY BILLS/NOV 2014	\$414.25
				CITY UTILITY BILLS/NOV 2014	\$284.41
				CITY UTILITY BILLS/NOV 2014	\$2,654.69
				CITY UTILITY BILLS/NOV 2014	\$346.17
				CITY UTILITY BILLS/NOV 2014	\$419.20
				CITY UTILITY BILLS/NOV 2014	\$293.35
				CITY UTILITY BILLS/NOV 2014	\$630.21



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$270.45
				CITY UTILITY BILLS/NOV 2014	\$260.80
				CITY UTILITY BILLS/NOV 2014	\$243.35
				CITY UTILITY BILLS/NOV 2014	\$241.02
				CITY UTILITY BILLS/NOV 2014	\$233.48
				CITY UTILITY BILLS/NOV 2014	\$221.75
				CITY UTILITY BILLS/NOV 2014	\$216.29
				CITY UTILITY BILLS/NOV 2014	\$210.29
				CITY UTILITY BILLS/NOV 2014	\$322.25
				CITY UTILITY BILLS/NOV 2014	\$893.10
				CITY UTILITY BILLS/NOV 2014	\$405.19
				CITY UTILITY BILLS/NOV 2014	\$1,717.86
				CITY UTILITY BILLS/NOV 2014	\$1,683.27
				CITY UTILITY BILLS/NOV 2014	\$1,334.91
				CITY UTILITY BILLS/NOV 2014	\$1,164.11
				CITY UTILITY BILLS/NOV 2014	\$1,145.65
				CITY UTILITY BILLS/NOV 2014	\$1,116.21
				CITY UTILITY BILLS/NOV 2014	\$1,020.47
				CITY UTILITY BILLS/NOV 2014	\$923.97
				CITY UTILITY BILLS/NOV 2014	\$569.68
				CITY UTILITY BILLS/NOV 2014	\$903.99
				CITY UTILITY BILLS/NOV 2014	\$471.87
				CITY UTILITY BILLS/NOV 2014	\$857.98
				CITY UTILITY BILLS/NOV 2014	\$848.11
				CITY UTILITY BILLS/NOV 2014	\$842.70
				CITY UTILITY BILLS/NOV 2014	\$811.54
				CITY UTILITY BILLS/NOV 2014	\$784.51
				CITY UTILITY BILLS/NOV 2014	\$199.51
				CITY UTILITY BILLS/NOV 2014	\$599.04
				CITY UTILITY BILLS/NOV 2014	\$567.87
				CITY UTILITY BILLS/NOV 2014	\$558.35
				CITY UTILITY BILLS/NOV 2014	\$922.32
				CITY UTILITY BILLS/NOV 2014	\$18.91
				CITY UTILITY BILLS/NOV 2014	\$25.45
				CITY UTILITY BILLS/NOV 2014	\$24.72
				CITY UTILITY BILLS/NOV 2014	\$22.93
				CITY UTILITY BILLS/NOV 2014	\$19.70
				CITY UTILITY BILLS/NOV 2014	\$65.84
				CITY UTILITY BILLS/NOV 2014	\$66.53
				CITY UTILITY BILLS/NOV 2014	\$56.94
				CITY UTILITY BILLS/NOV 2014	\$19.60



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$29.95
				CITY UTILITY BILLS/NOV 2014	\$68.80
				CITY UTILITY BILLS/NOV 2014	\$18.71
				CITY UTILITY BILLS/NOV 2014	\$16.64
				CITY UTILITY BILLS/NOV 2014	\$16.54
				CITY UTILITY BILLS/NOV 2014	\$196.15
				CITY UTILITY BILLS/NOV 2014	\$15.61
				CITY UTILITY BILLS/NOV 2014	\$67.50
				CITY UTILITY BILLS/NOV 2014	\$42.59
				CITY UTILITY BILLS/NOV 2014	\$59.00
				CITY UTILITY BILLS/NOV 2014	\$51.08
				CITY UTILITY BILLS/NOV 2014	\$59.51
				CITY UTILITY BILLS/NOV 2014	\$60.17
				CITY UTILITY BILLS/NOV 2014	\$48.03
				CITY UTILITY BILLS/NOV 2014	\$44.55
				CITY UTILITY BILLS/NOV 2014	\$27.16
				CITY UTILITY BILLS/NOV 2014	\$61.19
				CITY UTILITY BILLS/NOV 2014	\$29.82
				CITY UTILITY BILLS/NOV 2014	\$36.19
				CITY UTILITY BILLS/NOV 2014	\$36.14
				CITY UTILITY BILLS/NOV 2014	\$35.88
				CITY UTILITY BILLS/NOV 2014	\$33.85
				CITY UTILITY BILLS/NOV 2014	\$33.15
				CITY UTILITY BILLS/NOV 2014	\$30.78
				CITY UTILITY BILLS/NOV 2014	\$75.33
				CITY UTILITY BILLS/NOV 2014	\$44.06
				CITY UTILITY BILLS/NOV 2014	\$179.38
				CITY UTILITY BILLS/NOV 2014	\$10.29
				CITY UTILITY BILLS/NOV 2014	\$16.28
				CITY UTILITY BILLS/NOV 2014	\$120.15
				CITY UTILITY BILLS/NOV 2014	\$124.17
				CITY UTILITY BILLS/NOV 2014	\$134.20
				CITY UTILITY BILLS/NOV 2014	\$140.67
				CITY UTILITY BILLS/NOV 2014	\$76.38
				CITY UTILITY BILLS/NOV 2014	\$157.05
				CITY UTILITY BILLS/NOV 2014	\$115.15
				CITY UTILITY BILLS/NOV 2014	\$187.32
				CITY UTILITY BILLS/NOV 2014	\$6.29
				CITY UTILITY BILLS/NOV 2014	(\$2,656.40)
				CITY UTILITY BILLS/NOV 2014	(\$12,787.40)
				CITY UTILITY BILLS/NOV 2014	\$193.77



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$194.20
				CITY UTILITY BILLS/NOV 2014	\$194.85
				CITY UTILITY BILLS/NOV 2014	\$150.66
				CITY UTILITY BILLS/NOV 2014	\$89.35
				CITY UTILITY BILLS/NOV 2014	\$13.61
				CITY UTILITY BILLS/NOV 2014	\$77.78
				CITY UTILITY BILLS/NOV 2014	\$11.28
				CITY UTILITY BILLS/NOV 2014	\$83.65
				CITY UTILITY BILLS/NOV 2014	\$84.39
				CITY UTILITY BILLS/NOV 2014	\$85.57
				CITY UTILITY BILLS/NOV 2014	\$117.94
				CITY UTILITY BILLS/NOV 2014	\$87.58
				CITY UTILITY BILLS/NOV 2014	\$91.85
				CITY UTILITY BILLS/NOV 2014	\$95.00
				CITY UTILITY BILLS/NOV 2014	\$96.95
				CITY UTILITY BILLS/NOV 2014	\$97.90
				CITY UTILITY BILLS/NOV 2014	\$103.62
				CITY UTILITY BILLS/NOV 2014	\$104.88
				CITY UTILITY BILLS/NOV 2014	\$109.30
				CITY UTILITY BILLS/NOV 2014	\$110.24
COMPLETE CLEANING SYSTEMS		6297	218985	CLEAN WAREHOUSE FLOOR	\$175.00
DENNY'S		111414	218990	CALLOUT MEALS 11/14/14	\$16.22
FARMERS EXCHANGE		135112	218554	CHAIN SAW PARTS/REPAIR	\$147.13
FERGUSON ENTERPRISES INC		3171674	218741	2" TEST BALL	\$43.80
		3171674-1	218998	CPVC PIPE, BUSH, TEE, ADPT	\$1,550.82
FRONTIER FENCE INC	P053884	36310	218559	CHARGES FOR THE COST OF PAYMEN	\$1,146.90
	P053884			INSTALL AND PROVIDE NEW GATE A	\$42,368.04
HERTZ EQUIPMENT RENTAL CORP		27772258-001	218752	BOOM LIFT RENTAL	\$519.84
IRRIGATION SPECIALISTS INC		1128875-03	219015	SPRINKLERS	\$1,539.00
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY	S016033	883869	219021	PUMP, 144 US GPM, 5HP, 1800 RP	\$1,830.93
	S016033			DRIP COVER FOR 4380 PUMP,	\$53.85
	S016033			FREIGHT	\$4.33
	S016033	883869R		CREDIT FOR COVER- RETURNED	(\$53.85)
MOON SECURITY SERVICES INC		723654	219031	BASIC FIRE MONITORING-LIBRARY	\$33.00
		72864		BASIC FIRE MONITORING-LIBRARY	\$33.00
		729384/738858	218776	CREHST FIRE MONITORING - DEC	\$53.00
				CREHST FIRE MONITORING - OCT	\$53.00
		731075		BASIC FIRE MONITORING-OCT	\$297.00
		737814	219031	LIBRARY FIRE MONITORING-DEC	\$33.00
		738231	218776	RPD RANGE MONITORING - DEC	\$59.90
		740270		BASIC FIRE MONITORING-DEC	\$297.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
NORTHWEST SHADE TREES LLC		2146	219033	FREIGHT CHARGE - PO S015973	\$1,553.00
PAINTMASTER SERVICES INC	P054384	2014-158A	218586	C/O #1 ADDING RED ACCENT COLOR	\$541.50
	P054384			EXTERIOR PAINTING OF THE	\$14,831.69
	P054385	2014-162A	219036	PAINT EXTERIOR OF FIRE STATION	\$11,609.76
	P054385			C/O 1 ADDING RED ACCENT COLOR	\$1,147.98
PRO BUILD COMPANY LLC		71452964	218590	GOOF OFF AEROSOL	\$17.52
REXEL INC DBA		F573773	218595	POWER PACKS	\$127.39
RICHLAND ACE HARDWARE		208697	219043	SPRAY PAINT	\$15.67
		208778		SOCKET ADAPTERS/BULBS	\$28.10
		43928		SIMPLE GREEN CLEANER	\$7.57
		44064	218793	ANTIFREEZE RV GAL	\$64.85
		44142		PINE BOARD DRILL BIT SCREWDRIV	\$30.29
		44149		JB WELD EPOXY	\$19.48
		44162		EPOXY, STEEL STIK	\$22.17
		44211		HEATER	\$28.15
		44217		STORAGE BAGS	\$9.73
		44235		EXTENSION CORDS	\$51.38
		44236		GORILLA TAPE	\$17.32
		44258		PUMP SPORT HAND	\$10.82
		44375		BASTER WITH MEASURE	\$3.24
		44389	219043	DRAIN CLEANER	\$27.58
		44391		BASKET STRAINER/CLOGBUSTER	\$34.08
		44437		HOOK	\$2.70
		44468		CLOTHSLINE	\$6.49
		44474		LOOP CHAIN	\$37.30
RPC LLC		6403	218598	COLUMNS/ROCK DELIVERY	\$379.05
STANDARD PLUMBING HEATING CONTROLS	P054500	32833	219049	SOFTWARE UPGRADE TO CITY AUTOM	\$4,007.10
STAR RENTALS & SALES	S016063	11-152705-04	219050	DELIVERY AND PICKUP CHARGE	\$108.30
	S016063			DAILY RENTAL FOR GENIE GR-15	\$113.72
STEEBER'S LOCK SERVICE		3575	219052	SCHLAGE BOLT	\$19.49
STONEWAY ELECTRIC SUPPLY		S101020896.001	218804	BALLAST	\$69.79
		S101037580.001		KURTZON FIXTURE LENS	\$176.27
		S101059901.001		MINIATURE CIRCUIT	\$9.15
		S101063156.001		GRAY LIQ, ADAPTER PVC	\$24.47
		S101063156.002		CLAMPS/CONNECTORS	\$47.44
		S101067040.001		BALLAST	(\$69.79)
		S101090898.001		PHILIPS HALIDE LAMPS	\$58.91
		S101102053.001	219053	INTERMATIC PHOTO CONTROL	\$9.13
		S101103846.001		CONDUIT, COUPLING, STRAP	\$105.80
THE DRAIN SURGEON		31885	219057	SNAKE HAND WASH STATION	\$146.21
THE PERSONAL TOUCH CLEANING INC		49719	218810	JANITOR SRVCS-SHOPS	\$2,263.16



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
THE PERSONAL TOUCH CLEANING INC		49720	218810	JANITOR SRVCS-BLDG 200	\$588.69
		49721		JANITOR SRVCS-BLDG 300	\$468.75
		49760		JANITOR SRVCS-RCC	\$4,210.38
		49761		JANITOR SRVCS-LIBRARY	\$4,309.69
		50122	219058	JANITOR SRVCS-BLDG 100	\$2,634.12
		50123		JANITOR SRVCS-BLDG 200	\$668.28
		50124		JANITOR SRVCS-BLDG 300	\$525.54
		50125		JANITOR SRVCS-RCC	\$3,385.96
		50126		JANITOR SRVCS-LIBRARY	\$4,351.02
THE SHERWIN WILLIAMS CO		7647-4	218607	PAINT	\$109.32
TRI CITIES BATTERY & AUTO REPAIR		0100177	218613	FIRE ALARM PANEL BATTERIES	\$30.37
WALLA WATER INC DBA		13358	218623	LINEAR RECEIVER/REMOTES-FS 73	\$2,496.43
		13637	219072	RESET TRACK AT BLDG 200	\$249.09
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$90.44
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$145,015.62
Division:	338	PARKS & REC - PROJECT ADMIN			
RICHLAND ACE HARDWARE		44080	218793	SNOW SHOVEL, ICE MELT	\$35.18
XEROX CORPORATION		077165871	218838	W7855 BASE CHRGS/PRINTS-NOV	\$72.54
PARKS & REC - PROJECT ADMIN TOTAL ****					\$107.72
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1391	218956	ARBAUGH CONTRACT FEES-NOV 14	\$1,470.00
CITY OF PASCO		M121114	218978	ANIMAL SHELTERING-DEC	\$19,515.64
DEPARTMENT OF HUMAN SERVICES		3RD QTR 2014	218733	3RD QTR LIQUOR TAXES & PROFITS	\$2,771.92
EAST OREGONIAN PUB CO		48161409	218736	BLRF-COR PARKS ADS	\$872.99
		48161410		BLRF-COR PARKS AD LATE FEE	\$44.60
		48161411		BLRF-COR PARKS AD	\$1,216.68
		8536		BLRF-COR PARK ADS	\$2,299.34
STATE AUDITOR'S OFFICE		L105932	219051	AUDIT SERVICES-NOV 2014	\$10,054.60
THE OBSERVER		2273116	218809	BLRF COR PARKS AD	\$395.00
UPTOWN BUSINESS IMPROVEMENT DISTRICT		BLRF 2014-008 3RD	218616	C71-14 GREEN BRICKS MURAL PYMT	\$3,500.00
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$40.14
NON-DEPARTMENTAL TOTAL ****					\$42,180.91
GENERAL FUND Total ***					\$563,986.77
FUND	101	CITY STREETS			
Division:	401	STREETS MAINTENANCE			
ADVANCED SIGNAL & CONTRACTING LLC	P053855	2339	218512	RAILROAD CROSSING INSPECTIONS	\$360.00
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	S016083	11085	218952	31.24 TONS OF CCB W/BOOST	\$6,146.60
BANK OF AMERICA		TXN00019077	218664	MARRIOTT - CHARGED IN ERROR -	\$20.83
		TXN00019141		ADVANCED CUTTING/TRANSFER TAPE	\$327.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019173	218664	SUBWAY - INTERVIEWS LUNCH	\$42.94
		TXN00019203		WAL-MART/DISTILLED WATER	\$8.80
		TXN00019223		ADVANCED CUTTING/FREIGHT CHARG	\$41.90
BC SALES CO INC		B315686	218519	WORK BOOTS-D LEE	\$119.08
		B319159		WORK BOOTS-J BIRD	\$150.00
BENTON PUD		12/14-72866300000	218704	WYE LIGHTS-BADGER REPEATER	\$54.82
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$910.12
				CITY UTILITY BILLS/NOV 2014	\$78.84
ECONOLITE CONTROL PRODUCTS INC	P054537	117352	218550	TRAFFIC CONTROLLER (COBALT), P	\$8,230.80
HERTZ EQUIPMENT RENTAL CORP		27764838-001	218562	LIQUID PROPANE	\$101.98
INLAND ASPHALT CO		32-2050832	218757	ASPHALT	\$72.78
RB HORNBERGER CO	S016034	32865	218592	ADJUST TAX	\$0.01
	S016034			PORTABLE DERAILER, PART # PD-1	\$773.80
	S016034			STAFF FOR DERAIL SIGN	\$77.22
	S016034			ESTIMATED FREIGHT	\$195.64
	S016034			DERAIL SIGN	\$69.31
RICHLAND ACE HARDWARE		208722	218793	FASTENERS	\$11.65
		208728		ANTI-FREEZE TORCH PROPANE	\$68.12
STONEWAY ELECTRIC SUPPLY		S101089651.001	218804	600V CORD COIL	\$27.61
TOTEM PACIFIC CORP	S016049	70346	218610	LOAD OF SALT 35.75	\$3,288.26
	S016049	70351		TRUCK LOAD OF SALT	\$3,274.46
	S016049	70354		TRUCK LOAD OF SALT	\$3,205.47
VALMONT INDUSTRIES INC	S015917	CD2058896	218620	POLE, VALMONT TYPE III- 20'MA-	\$5,409.59
XEROX CORPORATION		077165871	218838	W7855 BASE CHRGS/PRINTS-NOV	\$51.56
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$22.95
STREETS MAINTENANCE TOTAL ****					\$33,142.14
Division:	402	ARTERIAL STREETS			
BERGER ABAM ENGINEERS INC	P054546	308077	218526	DUPORTAIL BRIDGE - DESIGN	\$20,952.86
	P054546	308472		DUPORTAIL BRIDGE - DESIGN	\$15,153.92
	P054546	308705	218962	DUPORTAIL BRIDGE - DESIGN	\$26,392.45
CITY OF RICHLAND	P054694	11/2014-8	218981	LOGSTON BLVD CONSTRUCTION -	\$1,630.95
EPIC LAND SOLUTIONS INC	P053839	0914-0448	218552	STEVENS DR EXTENSION - RELOCAT	\$1,166.25
	P053839	1014-0448		STEVENS DR EXTENSION - RELOCAT	\$54.90
FOSTER PEPPER PLLC	P054691	1088982	218743	CENTER PARKWAY-LEGAL SERVICES	\$1,365.00
	P054692	1089001		CENTER PARKWAY-LEGAL SERVICES	\$1,045.50
	P054705	1090696	219000	CENTER PARKWAY-LEGAL SERVICES	\$21,056.48
IMT INC		5972	219014	ROBERTSON DR #M14196	\$3,965.00
JUB ENGINEERS INC	P054586	91155	218567	DUPORTAIL ST RECONSTRUCTION-VA	\$1,567.55
ARTERIAL STREETS TOTAL ****					\$94,350.86
CITY STREETS Total ***					\$127,493.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 110 LIBRARY					
Division:	000				
IDENTISYS INC		234992	218755	DATA CARD PRINTER MAINT-2015	\$2,008.97
WT COX SUBSCRIPTIONS		2984369	218663	2015 MAGAZINE SUBSCRIPTIONS	\$10,223.49
TOTAL ****					\$12,232.46
Division:	303				
LIBRARY					
BANK OF AMERICA		TXN00018911	218664	INGRAM BOOKS	\$453.23
		TXN00018915		INGRAM BOOKS	\$249.96
		TXN00018931		INGRAM BOOKS	\$242.98
		TXN00018938		INGRAM BOOKS	\$112.99
		TXN00018947		OVERDRIVE DIGITAL MATERIAL	\$515.62
		TXN00018953		MEETING ROOM & DVD CLEANER SUP	\$37.33
		TXN00018962		INGRAM BOOKS	\$74.66
		TXN00018967		GALE BOOKS	\$1,033.59
		TXN00018971		BAKER & TAYLOR BOOKS	\$143.81
		TXN00018972		INGRAM BOOKS	\$857.88
		TXN00018977		INGRAM BOOKS	\$1,407.36
		TXN00018979		THOMSON WEST BOOKS	\$314.61
		TXN00018984		RECORDED BOOKS	\$7.53
		TXN00018992		INGRAM BOOKS	\$306.17
		TXN00018999		INGRAM BOOKS	\$186.35
		TXN00019002		INGRAM BOOKS	\$199.83
		TXN00019005		INGRAM BOOKS	\$1,401.73
		TXN00019025		INGRAM BOOKS	\$162.40
		TXN00019044		INGRAM BOOKS	\$35.65
		TXN00019046		WALE CONF LA TRIP # 14-480	\$346.95
		TXN00019055		STAFF ROOM SUPPLIES	\$86.86
		TXN00019063		AMAZON BOOKS	\$7.37
		TXN00019071		INGRAM BOOKS	\$72.19
		TXN00019076		INGRAM BOOKS	\$128.90
		TXN00019078		AMAZON BOOKS	\$9.72
		TXN00019080		INGRAM BOOKS	\$697.75
		TXN00019090		INGRAM BOOKS	\$257.25
		TXN00019104		INGRAM BOOKS	\$1,174.40
		TXN00019105		INGRAM BOOKS	\$48.71
		TXN00019118		INGRAM BOOKS	\$221.49
		TXN00019139		INGRAM BOOKS	\$332.63
		TXN00019140		INGRAM BOOKS	\$93.53
		TXN00019160		INGRAM BOOKS	\$21.13
		TXN00019201		INGRAM BOOKS	\$56.72



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019208	218664	INGRAM BOOKS	\$160.81
		TXN00019210		INGRAM BOOKS	\$100.69
		TXN00019218		INGRAM BOOKS	\$318.04
		TXN00019220		INGRAM BOOKS	\$201.53
		TXN00019237		INGRAM BOOKS	\$525.29
		TXN00019242		INGRAM BOOKS	\$1,778.67
		TXN00019260		INGRAM BOOKS	\$115.30
		TXN00019270		OVERDRIVE DIGITAL MATERIAL	\$1,216.41
		TXN00019276		INGRAM BOOKS	\$189.51
		TXN00019280		INGRAM BOOKS	\$103.79
		TXN00019281		LIBRARY-FACEBOOK	\$3.75
		TXN00019282		TAXES - ORDER # 59889-553345	\$31.37
		TXN00019285		INGRAM BOOKS	\$129.38
		TXN00019287		INGRAM BOOKS	\$179.46
		TXN00019290		RECORDED BOOKS	\$400.80
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$3,574.49
FRONTIER	S016096	12/14-509-9433152	218744	TELEPHONE CHARGES 12/4/14-1/3/1	\$406.58
JAMES WHITE LIBRARY		DB21	219017	POSTAGE - ILL	\$10.02
OCLC INC		0000362922	218777	CATALOGING SRVCS-NOV 2014	\$985.33
UNIQUE MANAGEMENT SERVICES INC		296767	218818	COLLECTION SRVCS-NOV 2014	\$232.70
UNITED PARCEL SERVICE	S016090	000986641494	218615	GROUND PKG TO JASON WHITE LIBR	\$5.00
	S016090			GROUND PKG TO LIBRARY OF VIRGI	\$5.83
WASHINGTON STATE PATROL		I15003822	218828	VOLUNTEERS BACKGROUND CHECKS	\$20.00
XEROX CORPORATION		077165887	219081	W7225 BASE CHRG/PRINTS-NOV	\$312.21
		077165888		W7225 BASE CHRG/PRINTS-NOV	\$137.61
		077230526		W7225 BASE CHRG/PRINTS-NOV	\$171.16
		077230527		W7225 BASE CHRG/PRINTS-NOV	\$182.61
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$139.72
LIBRARY TOTAL ****					\$22,937.34
LIBRARY Total ***					\$35,169.80
FUND 111	PARK RESERVE FUND				
Division:	304	PARK RESERVE			
COLUMBIA RIVER DISC GOLF CLUB	P054495	C98-14	218725	PARK PARTNERSHIP PROGRAM GRANT	\$1,300.00
PARK RESERVE TOTAL ****					\$1,300.00
PARK RESERVE FUND Total ***					\$1,300.00
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	000				
ENDURIS WASHINGTON		R15578-1	218737	WSCDA LIABILITY INSURANCE	\$660.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WASHINGTON ECONOMIC DEVELOPMENT ASN		6554	218827	2015 WEDA DUES	\$400.00
TOTAL ****					\$1,060.00
Division:	305	ECONOMIC DEVELOPMENT			
ARBAUGH & ASSOCIATES INC		1391	218956	ARBAUGH CONTRACT FEES-NOV 14	\$150.00
BANK OF AMERICA		TXN00019215	218664	IEDC-BMOORE WEBINAR FOR EC DEV	\$95.00
BENTON FRANKLIN COUNCIL OF GOVERNMENTS		TCRPFD-11	218702	TC REGIONAL PFD 2014	\$5,200.00
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$262.61
MOORE, BRIAN		14-431	218582	MOORE-HOTEL/PARKING/ICSC CONF	\$533.12
PARADISE BOTTLED WATER CO		11/14-ATTORNEY	218780	BOTTLED WATER - NOV 2014	\$4.17
TRIDEC		1288	218817	C69-14 RECRUITMENT FEE-DEC	\$3,000.00
XEROX CORPORATION		077165866	219081	W7855 BASE CHRG/PRINTS-NOV	\$42.74
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$25.50
ECONOMIC DEVELOPMENT TOTAL ****					\$9,313.14
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
CITY OF RICHLAND		11/2014 - 33	218718	#33 CLOCP-HRIP DUMPSTER	\$706.89
		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$50.16
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$757.05
INDUSTRIAL DEVELOPMENT FUND Total ***					\$11,130.19
FUND	113	I-NET			
Division:	202	CABLE COMMUNICATIONS/I-NET			
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$116.69
CABLE COMMUNICATIONS/I-NET TOTAL ****					\$116.69
I-NET Total ***					\$116.69
FUND	150	HOTEL/MOTEL FUND			
Division:	307	HOTEL/MOTEL TAX			
TRI CITIES VISITOR & CONVENTION BUREAU		153004	219067	TCVCB MONTHLY DUES-NOV	\$15,753.04
HOTEL/MOTEL TAX TOTAL ****					\$15,753.04
HOTEL/MOTEL FUND Total ***					\$15,753.04
FUND	151	SPECIAL LODGING ASSESSMENT			
Division:	339	TOURISM PROMOTION AREA			
TRI CITIES VISITOR & CONVENTION BUREAU		NOV 2014	219067	SPECIAL LODGING ACCESS NOV 14	\$40,242.20
TOURISM PROMOTION AREA TOTAL ****					\$40,242.20
SPECIAL LODGING ASSESSMENT Total ***					\$40,242.20
FUND	153	COMMUNITY DEV BLOCK GRANT			
Division:	308	CDBG PROGRAM			



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ELIJAH FAMILY HOMES		2357	218994	C154-14 GRANT REIMBURSEMENT	\$1,985.84
TRI CITY HERALD	S016104	11/14-825	218937	CDBG PROGRAM 2014 ANNUAL ACTIO	\$134.46
TU DECIDES MEDIA INC		2014-21094	219068	CDBG SUB AMENDMENT AD	\$150.00
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$6.01
				PHONE CHARGES 11/23-12/22	\$5.74
CDBG PROGRAM TOTAL ****					\$2,282.05
COMMUNITY DEV BLOCK GRANT Total ***					\$2,282.05
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
CITY OF KENNEWICK		121014	218977	HOME DPA 10/1-11/30/14	\$39,847.15
CITY OF PASCO		NOV-14	218979	PASCO HOME DPA 11/1-11/30	\$21,177.01
TRI CITY HERALD	S016104	11/14-825	218937	CDBG PROGRAM 2014 ANNUAL ACTIO	\$134.46
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$6.01
HOME PROGRAM TOTAL ****					\$61,164.63
HOME FUND Total ***					\$61,164.63
FUND 317	FIRE STATION 74 CONSTRUCTION				
Division:	900	NON-DEPARTMENTAL			
HILL INTERNATIONAL INC	S015907	C14-02/0000009	218883	DESIGN-BUILD OVERSIGHT SERVICE	\$1,162.50
NON-DEPARTMENTAL TOTAL ****					\$1,162.50
FIRE STATION 74 CONSTRUCTION Total ***					\$1,162.50
FUND 380	PARK PROJECT CONSTRUCTION				
Division:	337	PARKS & REC PROJECTS			
CITY OF RICHLAND		11/2014-24	218980	#24 LANDFILL FEES	\$20,165.43
KING COUNTY DIRECTORS ASN PURCHASING DEPT DBA	P054565	3862482	219022	WABASH VALLEY SP400R ESTATE 6'	\$1,773.52
	P054565			FREIGHT	\$1,340.58
	P054565			WABASH VALLEY MC102 ROUND MOUN	\$77.75
	P054565			ADJUST SALES TAX	(\$0.03)
	P054565			WABASH VALLEY 15653 6' MEMORIA	\$1,219.54
	P054565			WABASH VALLEY SP310 ROUND POST	\$839.93
RPC LLC		6403	218598	COLUMNS/ROCK DELIVERY	\$568.58
SIEFKEN & SONS CONSTRUCTION INC	P053900	C75-14/RETAINAGE	218600	C/O #3 FOR LANDSCAPE LABOR AND	\$1,824.58
	P053900			C/O #4 ADDITIONAL MATERIALS, L	\$22.90
	P053900			C/O #5 ADDITIONAL MATERIALS, L	\$7,651.49
SWCA INC	P053766	35389	218605	CONTRACT WITH SWCA FOR HOWARD	\$10,159.00
PARKS & REC PROJECTS TOTAL ****					\$45,643.27
PARK PROJECT CONSTRUCTION Total ***					\$45,643.27



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 401	ELECTRIC UTILITY FUND				
Division:	000				
BANK OF AMERICA		TXN00019154	218664	PETSMART.COM / DOG BONES	\$212.07
ESSEX GROUP INC	P054645	3881832	218995	LUBRICANT, SILICONE, DOW #4	\$826.21
GENERAL PACIFIC INC	P054653	1229567	219004	POLE GAINS PLASTIC, RADAR ENG	\$294.58
GRAYBAR ELECTRIC CO INC	S016056	976177469	219007	CABLE, CU UG 500 THHN/THW/THWN	\$19,776.34
	S016056			PRICE ADJUSTMENT	\$0.06
H2 PRE-CAST INC	P054310	124207/124232	218878	VAULT RISER/EXTENSION	\$812.25
	P054310			VAULT V19, 84X56X48, BASE,	\$8,339.10
HD SUPPLY POWER SOLUTIONS LTD	P054021	2565054-03	218750	SLEEVE UNINSULATED, #6 STRAND,	\$38.72
	P054465	2680876-00	219010	SWITCHGEAR, DEADFRONT, PSE-9	\$45,859.64
	S016016	2692494-00		PREFORMED TIE, 336 ACSR, DIST	\$1,024.52
	P054523	2696390-00		WIRE,CU,BLDG #12, THHN STRAND,	\$212.27
	P054523			WIRE,CU,BLDG #10 THHN SOLID,	\$292.41
	P054523			WIRE,CU,BLDG #12, THHN STRAND,	\$212.27
	P054523			WIRE,CU,BLDG #10 THHN SOLID,	\$292.41
	P054523			WIRE,CU,BLDG #10 THHN STRAND,	\$324.90
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #12, THHN STRAND,	\$212.27
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #6 STR,THHN,BLACK	\$406.13
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #16, TFFN STRAND,	\$105.05
	P054523			WIRE,CU,BLDG #16, TFFN STRAND,	\$105.05
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #16, TFFN STRAND,	\$105.05
	P054523			WIRE,CU,BLDG #16, TFFN STRAND,	\$105.05
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #16, TFFN STRAND,	\$105.05
	P054523			WIRE,CU,BLDG #12, THHN SOLID,	\$184.76
	P054523			WIRE,CU,BLDG #16, TFFN STRAND,	\$105.05
	S016027	2699485-00	218750	CLAMP DEADEND, AUTO, 2/0 CU,	\$422.37
	S016062	2721425-00		BOLT, MACHINE 5/8 X 10, JOSLYN	\$56.86
	S016062			WASHER DOUBLE COIL SPRING 5/8"	\$292.41
	S016062			NUT, OVAL EYE, 5/8 BOLT,JOSLYN	\$176.53
	S016062			WASHER, SQUARE CURVED, 11/16	\$184.11
PACIFIC STRAPPING INC	P054647	27049	219035	CABLE PULLING TAPE	\$1,420.90



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WESCO DISTRIBUTION INC	P054299	571607	218830	SWITCH, 600A INLINE DISCONNECT	\$7,446.71
	P054624	574405		BOLT, MACHINE 5/8 X 12,JOSLYN	\$360.64
	P054624			WASHER,SQ,2-1/4 X 2-1/4 X 3/16	\$151.62
	P054624			BOLT, MACHINE 5/8 X 14, JOSLYN	\$550.16
	P054624			ADJUST FOR TAX	(\$0.01)
	P054413	577705	219075	SLEEVE UNINSULATED, #6 STRAND,	\$51.44
	P054624	578743	218830	BOLT,THIMBLEYE ANGLE 5/8 X 12	\$266.96
	P054624			BOLT, CARRIAGE 1/2 X 6, JOSLYN	\$223.10
	P054624			BOLT, CARRIAGE 1/2 X 7, JOSLYN	\$294.58
	P054624			PIN, POLE TOP, 3 HOLE, 18" L,	\$693.66
	P054624			STAPLES COPPERWELD,ROLLED PT,	\$541.50
TOTAL ****					\$94,562.83
Division:	501	BUSINESS SERVICES			
ABADAN INC		ARIN052233	218695	PLOTTER PAPER	\$83.82
ARBAUGH & ASSOCIATES INC		1391	218956	ARBAUGH CONTRACT FEES-NOV 14	\$840.00
BANK OF AMERICA		TXN00018906	218664	STAPLES-SELF SEAL ENVELOPES	\$36.66
		TXN00018907		STAPLES-FILE FOLDERS & TABS	\$7.66
		TXN00019103		STRBKS-ESCI GROUNDING CLASS CO	\$32.38
		TXN00019107		WM SUPERCENTER #3261 - BLUE TA	\$2.68
		TXN00019145		STARBUCKS-LOC UTILITY SAFETY G	\$16.19
		TXN00019255		GOTOCITRIX.COM - GO TO MEETING	\$20.58
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$508.30
		14-474 HAMMOND	218865	NEMS-PPC MTGS/PORTLAND/HAMMOND	\$521.14
		14-495 LARKIN		NEMS BRD MTG/PORTLAND/LARKIN	\$382.09
EDGEMON, SANDI		14-510 EDGEMON	218993	PPC MTG/PORTLAND/EDGEMON	\$259.30
KELLEY'S TELE-COMMUNICATIONS INC	P053494	022412012014	218766	AFTER HOURS ANSWERING SERVICE-	\$195.50
UNITED PARCEL SERVICE	S016101	000986641504	218819	GROUND PKG TO HJ ARNETT FOR PO	\$4.96
VERIZON WIRELESS	P053490	9735696237	218622	WIRELESS DATACARD- R. HAMMOND	\$40.01
WASHINGTON CITIES INSURANCE AUTHORITY		DEC 2014	218826	WCIA DEDUCTIBLE CLAIMS-DEC	\$5,186.97
		NOV 2014		WCIA DEDUCTIBLE CLAIMS-NOV	\$1,441.62
		OCT 2014		WCIA DEDUCTIBLE CLAIMS-OCT	\$6,253.83
XEROX CORPORATION		077165871	218838	W7855 BASE CHRGS/PRINTS-NOV	\$66.20
	P054187	077165872	219081	ADDITIONAL FUNDS FOR XEROX LEA	\$236.69
	P054187	077165873		XEROX LEASES FOR 2014:	\$130.36
	P054187			ADDITIONAL FUNDS FOR XEROX LEA	\$168.94
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$50.92
				PHONE CHARGES 11/23-12/22	\$115.94
				PHONE CHARGES 11/23-12/22	\$50.27
				PHONE CHARGES 11/23-12/22	\$110.88
				PHONE CHARGES 11/23-12/22	\$95.66
BUSINESS SERVICES TOTAL ****					\$16,859.55



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 502 ELECTRICAL ENGINEERING					
BANK OF AMERICA		TXN00018905	218664	STAPLES-WORK ORDER FILE FOLDER	\$56.31
		TXN00019030		DEPT OF LICENSING-PROFESSIONAL	\$116.00
		TXN00019051		ASSOC OF EDISON ILLUMINATING C	\$100.00
		TXN00019204		TECHSTREET-IEEE 1366-2012 AND	\$212.27
		TXN00019209		SCHWEITZER ENGINEERING - SEL-C	\$474.35
CITY OF RICHLAND		14-496 WHITNEY	218982	EUCI TRNG/NEWPORT/WHITNEY	\$918.28
HDR ENGINEERING INC	P054150	00188970-B	218880	CONSULTING SERVICES FOR RES	\$54,028.76
WATER SOLUTIONS INC	P053569	9964	218829	DSC (703) BLDG WATER UNIT RENT	\$13.55
ELECTRICAL ENGINEERING TOTAL ****					\$55,919.52
Division: 503 POWER OPERATIONS					
AMERICAN ROCK PRODUCTS INC	P054220	217849	218696	PER CONTRACT#14-041:2014 PURCH	\$86.38
	P054220	218225		PER CONTRACT#14-041:2014 PURCH	\$118.95
		218600	218953	BASE COURSE	\$140.09
ANOVAWORKS		38046	218844	PHYSICAL DOT EXAM	\$110.00
		38569		PHYSICALS-DOT	\$220.00
		38595		PHYSICAL DOT EXAM	\$110.00
BANK OF AMERICA		TXN00018917	218664	HOME DEPOT/18V BATTERY/IMPACT	\$321.65
		TXN00018937		HOMEDEPOT.COM/18V RECT SAW	\$100.62
		TXN00018978		J HARLEN/HOT STICK TESTING LAB	\$145.39
		TXN00019097		FARWEST LINE/DRILL BITS	\$126.85
		TXN00019135		COLUMBIA RIGGING/WEB SLING	\$14.34
		TXN00019291		CONNELL OIL INC./KEROSENE PAIL	\$164.67
		TXN00019294		WAL-MART/SOAP BUCKETS	\$75.58
BEAVER BARK & ROCK		641388	218638	5/8 DRIVEWAY GRAVEL	\$53.58
		644546	218520	CONCRETE	\$136.44
BENTON PUD	S015492	11/14-5743127752	218704	TREE TRIMMING SERVICES - 2014	\$1,697.85
	P053493	12/14-4419818251		SAFETY TRAINING - 2014	\$2,708.42
	S015492	12/14-5743127752		TREE TRIMMING SERVICES - 2014	\$646.80
		12/14-72866300000		WYE LIGHTS-BADGER REPEATER	\$11.95
BOYD'S TREE SERVICE LLC	P053496	3718	218708	TREE PRUNING SVC-JAN 1 THRU AP	\$7,189.60
	P053496	3723		TREE PRUNING SVC-JAN 1 THRU AP	\$5,392.20
	P053496	3733		TREE PRUNING SVC-JAN 1 THRU AP	\$7,189.60
		3740	218967	TREE PRUNING SRVCS	\$7,157.30
CDW GOVERNMENT INC	P054596	QP06043	218972	CAT5E CABLE, 20' RJ45 PATCH CA	\$64.22
	P054596	QP66262/QW15803		DIGI PORTSERVER TS I H MEI,	\$5,017.76
	P054596			DIGI POWER SUPPLY, 120VAC TO 1	\$932.68
CITY OF RICHLAND		11/2014 28	218718	#28 RHLD COMM-TONS	\$111.48
		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$2,299.35
				CITY UTILITY BILLS/NOV 2014	\$79.44



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P054550	3627-540566	218541	800A CT CABINET/MAIN BREAKER,	\$7,892.90
	P054550			ADJUST TAX	\$0.01
	P054550			FREIGHT	\$523.42
CONSTRUCTION AHEAD INC DBA		24042-08	218542	STEVENS DRIVE TRAFFIC CONTROL	\$1,469.00
		24042-11	218727	STEVENS DR TRAFFIC CONTROL	\$2,938.00
DENNY'S		112914	218732	OT MEALS 11/29/14	\$41.17
EAGLE PRINTING & GRAPHIC DESIGN INC		40379	218735	OUTAGE DOOR HANGERS	\$560.12
ESCI	P054540	7615	218553	LINEMEN TRAINING: PERSONAL	\$3,048.77
FASTENAL COMPANY		WARIC46679	218738	THINSULATE GLOVES	\$310.81
		WARIC46715		THINSUALTE GLOVES	\$195.19
GENERAL PACIFIC INC	S016065	1229470	218746	HASTINGS #10-118 POLYMER BUCKE	\$90.97
GRAINGER	S016077	9602585037	218748	CORNER PROTECTOR ITEM #22P595	\$30.93
	S016077	9603873184		EKECTRIC UTILITY HEATER ITEM	\$239.81
HD SUPPLY POWER SOLUTIONS LTD	S015969	2680853-00	219010	HENDRIX #HPI-15VT INSULATOR	\$433.74
	S016045	2712067-00		ROLLER LINK STICK HUBBELL #H47	\$286.45
HERITAGE PROFESSIONAL LANDSCAPING INC		30587	218648	SOD REPAIR 218 GREENBRIAR	\$448.36
		30588		SOD REPAIR 233 GREENBRIAR	\$364.98
		31444	219013	SOD REPAIR-217 PINETREE	\$172.20
HERTZ EQUIPMENT RENTAL CORP		27564120-005	218752	EXCAVATOR RENTAL 10/27-11/26	\$2,696.68
		27564120-006		EXCAVATOR W/ BUCKET RENTAL	\$1,943.99
HI-LINE HOLDING COMPANY LLC DBA	S016031	1/G32471	218563	NYLON HANDLINE BLOCK W/MEAT HO	\$120.00
	S016031			DELIVERY	\$10.59
JT AUTOMOTIVE PARTS INC DBA		319657	219018	GASKET	\$8.44
PARADISE BOTTLED WATER CO		11/14 POWER OPS	218780	BOTTLED WATER NOV	\$14.20
RICHLAND ACE HARDWARE		208653	218793	ELBOWS	\$10.72
		44151		CEMENT/ELBOWS	\$29.32
		CDL 2014	218920	ROBIE-CDL ENDORSEMENT FEES	\$102.00
ROWAND MACHINERY CO		167972	218797	BACKHOE LOADER RENTAL	\$812.25
SHARI'S MANAGEMENT CORP		13311071469817	218798	OT MEALS 10/13-11/7/14	\$107.07
				OT MEALS 10/13-11/7/14	\$49.30
				OT MEALS 10/13-11/7/14	\$66.23
		133112814552	219048	OVERTIME MEALS 11/16 & 11/28	\$106.19
		833562	219069	FIRE RETARDENT CLOTHING	\$3,180.27
TYNDALE ENTERPRISES INC		C30859959	218821	DETERGENT, FORMULA 409	\$150.19
POWER OPERATIONS TOTAL ****					\$70,877.46
Division:	504	SYSTEMS DIVISION			
BANK OF AMERICA		TXN00019029	218664	OFFICE DEPOT-MOUSE, POST-IT, N	\$54.55
		TXN00019073		OFFICE DEPOT-STAPLER	\$31.37
		TXN00019074		OFFICE DEPOT-MEMO PADS	\$2.64
		TXN00019197		SUNWEST SPRTS-HI VOLT PRINT	\$188.44
		TXN00019206		HOME DEPOT-DRYER VENT, BIRD GU	\$13.93



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$1,437.22
GRAINGER	S016077	9599949584	218748	PAINT MARKER ITEM #2WMH4	\$19.10
HD SUPPLY POWER SOLUTIONS LTD	P054494	2684902-00	218750	PURCHASE 4 METERS MODEL	\$393.13
OXARC INC		PSW6878	219034	NITROGEN CYLINDER	\$14.91
		R297968	218655	ACETYLENE CYLINDERS	\$117.51
		R303899		ACETYLENE CYLINDERS	\$121.13
		R309798	218778	MULTIPLE GAS CYLINDERS	\$122.70
PARAMOUNT COMMUNICATIONS INC	P054459	30524	218782	Relocate fiber on Thayer Dr an	\$194.94
	P054459			Relocate fiber on Thayer Dr an	\$1,499.09
	P054459			Relocate fiber on Thayer Dr an	\$2,265.20
	P054459			Relocate fiber on Thayer Dr an	\$1,150.15
REXEL INC DBA		F631059	218790	CONDUIT/CONNECTORS	\$181.68
RICHLAND ACE HARDWARE		208691	218793	SILICONE CAULK	\$7.03
STONEWAY ELECTRIC SUPPLY		S101078713.001	218804	ACV DETECTOR	\$27.75
		S101082371.001		HANGING LIGHT FIXTURES	\$375.53
		S101092303.001		RECEPTACLE BOXES	\$11.26
		S101094588.001		HEX NUT KIT	\$17.48
		S101094644.001		CONDUIT HUBS	\$49.31
TRI CITIES BATTERY & AUTO REPAIR		100288	218815	RETURN CORE CREDIT	(\$60.00)
UTILITIES UNDERGROUND LOCATION CENTER	P053568	4110188	218619	UTILITIES LOCATE SERVICE FOR	\$94.82
WASTE MANAGEMENT		0091444-1819-2	219074	POL SRVCE-1032 UNIVERSITY DR	\$107.76
SYSTEMS DIVISION TOTAL ****					\$8,438.63
Division:	505	ENERGY POLICY MGMT			
A ONE REFRIGERATION & HEATING INC	P054652	58153	218694	EE LOAN: L ROBERTS, 1383 CEDAR	\$9,517.27
AIR TIGHT REMODELING	P054623	170-93	218950	EE LOAN: B HILL, 647 COTTONWOO	\$4,950.73
ATWOOD PROPERTIES LLC		11128-FY2015-0005	218516	953 STEVENS-CUSTOM PROJECT	\$500.00
BANK OF AMERICA		TXN00018966	218664	INT MOORE SYND-ADVERT GEN TOY	\$293.70
		TXN00019112		INT MOORE SYNDICATION, IN - WE	\$478.82
BENTON COUNTY AUDITOR/WEATHERWISE	P054706	632100 LIEN	218961	J PERRYMAN-RECORD LIEN, AC# 63	\$72.00
	P054706	70420 RELEASE		R PRICE-LIEN RELEASE, AC# 7042	\$72.00
	P054706	793260 RELEASE		R CARTER-RELEASE LIEN, AC# 793	\$72.00
	P054706	803240 RELEASE		B BLANKENSHIP-RELEASE LIEN, AC	\$72.00
BOB RHODES HEATING & A/C INC		080386	218527	76 WILLIS-REBATE-HEAT PUMP	\$1,000.00
CASCADE TITLE COMPANY OF BENTON		201151	218971	TITLE REPORT-125 ENGLEWOOD	\$81.23
CHINOOK HEATING & AIR INC	P054282	19613	218715	EE LOAN: P LEE, 1912 ORCHARD W	\$8,534.04
CITY OF RICHLAND		122780	218983	647 COTTONWOOD-REBATE-WIN	\$694.88
		191080	218533	1218 WILLARD-REBATE-HP/WIN	\$2,337.98
		740860 ADD ON	218983	1433 AMON-REBATE-HP/WIN	\$1,157.00
		823400	218721	1912 ORCHARD WY-REBATE-HP/PTCS	\$1,400.00
		823780		145 GREENVIEW-REBATE-HP	\$1,000.00
DAYCO HEATING & AIR	P054471	40579	218731	EE LOAN: J NOGGLES, 415 CULLUM	\$7,887.49



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
DAYCO HEATING & AIR	P054562	40700	218545	EE LOAN: L MEHLING, 1417 OXFORD	\$8,457.15
		40855		1639 MOWRY #105-REBATE-PTCS	\$250.00
DELTA HEATING & COOLING INC		22869	218547	413 BIRCH-REBATE-HEAT PUMP	\$1,000.00
		22879	218989	2021 MAHAN SP I8-REBATE-HP/PTC	\$1,200.00
EFFICIENCY SOLUTIONS LLC	P053492	11-14	218551	PROF SERVICES FOR 2014 ENERGY	\$4,068.50
GLASS NOOK INC	P054151	63924	218747	EE LOAN: TWIN DOLPHINS APTS, 1	\$33,798.14
		63992	219006	518 DOUGLASS-REBATE-WINDOWS	\$423.17
		65249	218560	235 CAMAS-REBATE-WINDOWS	\$316.32
		65662	219006	1118 CATSKILL-REBATE-WINDOWS	\$1,423.26
HELMES INC DBA		1648 ELIZABETH	219012	ES HOME REB: 1648 ELIZABETH	\$1,000.00
		616 PUNKIE LANE		ES HOME REB: 616 PUNKIE LANE	\$1,000.00
IWI INC		68131	219016	2321 DAVISON-REBATE-INSULATION	\$1,422.96
JACOBS & RHODES INC	P054558	111546	218564	EE LOAN: C MALLON, 145 GREENVIEW	\$5,499.38
		111603		2108 HOXIE-REBATE-HEAT PUMP	\$1,000.00
M CAMPBELL & COMPANY INC		667065	219027	1010 SANFORD-REBATE-DHP	\$800.00
		684128		1255 BRENTWOOD-REBATE-HP	\$1,000.00
PERFECTION GLASS		9936408261	219038	1309-D GOETHALS-REBATE-WINDOWS	\$384.00
		9936414009	218587	2610 THOROUGHbred-REBATE-WINDOW	\$22.14
	P054595	9936414330	219038	EE LOAN ADD-ON: M BADLEY, 805	\$454.86
		9936414480	218587	94 VAN GIESEN-REBATE-WINDOWS	\$76.02
		9936415055	219038	1911 DUPORTAIL-REBATE-WINDOWS	\$608.34
ROBERTS CONSTRUCTION INC	P054574	3384	219046	EE LOAN: DALE SHINGLEDECKER 14	\$5,063.03
SENGER, DAWN M		120914	218926	SENGER-ENERGY BREAKFAST MTG	\$13.58
SMITH INSULATION INC		13310-COFR	218602	1742 DULUTH-REBATE-INSULATION	\$1,645.43
TOTAL ENERGY MANAGEMENT INC		51530WWR	218813	136 PINETREE LN-REBATE-HP	\$1,000.00
		51933WWR	219062	1230 CNTRY RIDGE-REBATE-HP/PTC	\$1,250.00
WATER SOLUTIONS INC	P053569	9964	218829	DSC (703) BLDG WATER UNIT RENT	\$17.33
ENERGY POLICY MGMT TOTAL ****					\$113,314.75
Division:	506	TECHNICAL SERVICES			
BANK OF AMERICA		TXN00018904	218664	PARTMASTER -WTRPRF LT, TOOL KI	\$1,229.70
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$1,147.22
TECHNICAL SERVICES TOTAL ****					\$2,376.92
ELECTRIC UTILITY FUND Total ***					\$362,349.66
FUND	402	WATER UTILITY FUND			
Division:	000				
ANDRIST ENTERPRISES		14-02084	218698	REFUND HYDRANT METER #353	(\$30.00)
				REFUND HYDRANT METER #353	\$750.00
CENTRAL WASHINGTON ASPHALT INC		14-01428	218711	REFUND HYDRANT METER #369	(\$24.64)
				REFUND HYDRANT METER #369	\$750.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CENTRAL WASHINGTON ASPHALT INC		14-01428	218711	REFUND HYDRANT METER #369	(\$60.00)
HD FOWLER COMPANY INC	P054690	I3812296	219009	VALVE, GATE, 6 IN, FL X FL,	\$1,407.71
HD SUPPLY WATERWORKS LTD	P054461	D061241/D181443	219011	FREIGHT	\$974.70
	P054461			METER BOX TOP SECTION, 12" #37	\$3,011.61
	P054461			ADJUST SALES TAX	(\$0.01)
	P054461			METER BOX MID SECTION, 12" #37	\$2,526.42
	P054461			METER BOX COVER, LW COMP #37	\$8,639.74
HILINE ENGINEERING & FABRICATION INC		14-02043	218754	REFUND HYDRANT METER #336	(\$30.00)
				REFUND HYDRANT METER #336	\$750.00
				REFUND HYDRANT METER #336	(\$44.80)
TOTAL ****					\$18,620.73
Division:	410	WATER CAPITAL PROJECTS			
AMERICAN ROCK PRODUCTS INC		217781	218515	TOP COURSE	\$142.78
CITY OF RICHLAND		ACCT 26	218718	LANDFIL #26-WTP REHAB	\$286.84
LINDSAY SALES HOLDING COMPANY DBA	P052094	4507	218572	HORN RAPIDS IRRIGATION PUMP	\$4,135.00
PRO CUT CONCRETE CUTTING		1182-14P	218787	CONCRETE SAW CUT-WTP	\$1,342.92
WATER CAPITAL PROJECTS TOTAL ****					\$5,907.54
Division:	411	WATER ADMINISTRATION			
ARBAUGH & ASSOCIATES INC		1391	218956	ARBAUGH CONTRACT FEES-NOV 14	\$540.00
LAW OFFICE OF THOMAS M PORS	P054539	373	218571	WATER RIGHTS MANAGEMENT STRATE	\$5,950.00
	P054539	376	218770	WATER RIGHTS MANAGEMENT STRATE	\$7,280.00
RH2 ENGINEERING INC	P053838	61397	218596	WATER HYDRAULIC MODELING SERVI	\$433.58
	P053838	61583	218792	WATER HYDRAULIC MODELING SERVI	\$5,010.20
WATER ADMINISTRATION TOTAL ****					\$19,213.78
Division:	412	WATER OPERATIONS			
ARAMARK UNIFORM SERVICES INC	S016109	11/14-934962000	218955	LINEN CHARGES FOR NOVEMBER 201	\$38.51
BANK OF AMERICA		TXN00018920	218664	GREEN RIVER COMM - ANDREWS CLA	\$185.00
		TXN00019194		GREEN RIVER COMM - TRAINING -	\$280.00
		TXN00019302		AWWA - TRAINING - EGGERS	\$30.00
BENTON FRANKLIN HEALTH DISTRICT		6852	218703	WATER SAMPLES-NOV	\$2,200.00
BENTON RURAL ELECTRIC ASSOCIATION		11/14-385100	218705	KENNEDY BOOSTER STATION	\$1,477.99
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$38.60
				CITY UTILITY BILLS/NOV 2014	\$40,021.63
FINCH, JOHN		14-543 FINCH	218875	WWUC MTG/EVERETT/FINCH	\$169.98
FRONTIER	S016096	11/14-509-3755296	218744	TELEPHONE CHARGES 11/22/14-12/	\$59.55
	S015865	7/14-509-375-5296	219001	TELEPHONE CHARGES 7/22/14-8/21	\$59.45
GRAINGER	S016077	9598807825	218748	CONTACTOR ITEM #5KAK4	\$61.58
	S016077	9598856830		ELECTRIC SPACE HEATER ITEM #1D	\$106.56
	S016077	9599316115		ELECTRIC SPACE HEATER ITEM #31	\$102.98
OXARC INC		PSW1627	218778	CHLORINE	\$1,009.48



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		44194	218793	ICE MELT	\$69.27
STONEMAN ELECTRIC SUPPLY		S101061109.001	218804	FUSES, LOCK-1100B	\$23.07
		S101061315.001		CIRCUIT BREAKER-1100B	\$9.06
		S101090638.001		BALLAST	\$15.65
		S101097499.001	219053	STUD BOLT ANCHORS	\$41.24
UNITED PARCEL SERVICE	S016101	000986641504	218819	GROUND PKG TO MEASURE TECH FOR	\$10.07
VERIZON WIRELESS		9735698864	218622	WTP SCADA 11/20-12/19	\$25.46
XEROX CORPORATION		076741487	219081	W7225 BASE CHRG/PRINTS-NOV	\$128.52
		077165891		W7225 BASE CHRG-NOV	\$126.19
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$58.01
XYLEM WATER SOLUTIONS USA INC	S016009	3556814260	218630	SENSOR CALIBRATION, 14-65 86 5	\$2,709.00
	S016009			FREIGHT CHARGES	\$14.40
	S016009	3556816305		ADJUST SALES TAX	(\$0.01)
	S016009			FREIGHT CHARGES	\$15.00
	S016009			UV SENSOR UCD-SEC SO13300, 76-	\$1,063.51
	S016061	3556816306		FREIGHT	\$5.40
	S016061			SENSOR CALIBRATION, 14-65 86 5	\$3,096.00
WATER OPERATIONS TOTAL ****					\$53,251.15
Division:	413	WATER MAINTENANCE			
AMERICAN ROCK PRODUCTS INC		218184	218953	TOP COURSE	\$1,164.48
ANOVAWORKS		38725	218844	PHYSICAL DOT EXAM	\$110.00
		38953		PHYSICAL DOT EXAM	\$110.00
BADGER METER INC	S016111	1022736	218959	SUMMATOR/SPLITTER FOR 6" COMPO	\$196.02
	S016111			FREIGHT	\$81.59
	S016111	1023442		ITRON 100W+ SERIES ENDPOINT,	\$324.03
	S016111			FREIGHT	\$19.78
BANK OF AMERICA		TXN00019060	218664	OFFICE DEPOT - OFFICE SUPPLIES	\$56.29
		TXN00019096		M2M COMM - NOV BATTELLE BOOSTE	\$9.95
		TXN00019100		GRATING PACIFIC/FIBERGLASS GRA	\$592.41
		TXN00019162		OFFICE DEPOT - INK CARTRIDGES	\$140.76
		TXN00019306		HOME DEPOT - 18V BATTERIES	\$536.09
BEAVER BARK & ROCK		647669	218520	CONCRETE	\$294.53
		650017	218701	CONCRETE	\$252.32
		652041		CONCRETE	\$158.10
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$2.54
				CITY UTILITY BILLS/NOV 2014	\$54.70
				CITY UTILITY BILLS/NOV 2014	\$4.36
				CITY UTILITY BILLS/NOV 2014	\$806.15
				CITY UTILITY BILLS/NOV 2014	\$500.63
				CITY UTILITY BILLS/NOV 2014	\$62.01
				CITY UTILITY BILLS/NOV 2014	\$260.24



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$204.28
				CITY UTILITY BILLS/NOV 2014	\$1,335.31
E H WACHS COMPANY	S016064	104282/441-630	218991	ADJUST TAX	(\$0.01)
	S016064			FREIGHT CHARGES	\$24.24
	S016064			6" HIGH DENSITY DIAMOND BLADE	\$2,046.87
FASTENAL COMPANY		WARIC46771	218556	CAP SCREWS	\$32.28
		WARIC46773		GLOVES/CAP SCREWS	\$43.92
		WARIC47029	218997	HEX CAP SCREWS	\$62.87
GC SYSTEMS INC	S016067	000029826A	218745	SHUTTLE VALVE, PART #90367D CV	\$257.75
	S016067			FREIGHT	\$10.09
	S016067			ADJUST TAX	\$0.01
HD FOWLER COMPANY INC		I3799341	218561	PACK JOINT 90 DEGREE	\$31.65
	S016058	I3799683	218749	14" COMPACT BODY MJ ACCESSORIE	\$63.13
		I3802827	218561	PACK JOINTS 90 DEGREE	\$284.12
KELLEY'S TELE-COMMUNICATIONS INC	P054367	276312012014	218766	ANSWERING SERVICE CHARGES - WA	\$59.20
OXARC INC		R309795	219034	CYLINDER RENTAL	\$60.76
RICHLAND ACE HARDWARE		208682	218793	CHALK CRAYON	\$6.67
		44231		CRAYONS BLUE & YELLOW	\$11.18
THE SHERWIN WILLIAMS CO		6386-1	218607	PAINT	\$86.38
		7221-8		PAINT ROLLER COVERS	\$9.57
TWIN CITY METALS INC		85247	218614	4" SCH 40-10 FEET	\$81.66
		85480		ALUMINUM-25'	\$87.18
UNITED PARCEL SERVICE	S016090	000986641494	218615	6 GROUND PKGS TO EDGE ANALYTIC	\$33.97
	S016101	000986641504	218819	GROUND PKG TO BADGER METER FOR	\$6.13
UTILITIES UNDERGROUND LOCATION CENTER	P053568	4110188	218619	UTILITIES LOCATE SERVICE FOR	\$15.80
XEROX CORPORATION		077165871	218838	W7855 BASE CHRGS/PRINTS-NOV	\$50.02
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$18.28
WATER MAINTENANCE TOTAL ****					\$10,660.29
WATER UTILITY FUND Total ***					\$107,653.49
FUND 403	WASTEWATER UTILITY FUND				
Division:	000				
CUES INC	P054598	422589	218987	GX520 SOFTWARE, GXP ENHANCED	\$3,600.00
TOTAL ****					\$3,600.00
Division:	421	SEWER CAPITAL PROJECTS			
CH2M HILL ENGINEERS INC	P054283	381011207	218712	WWTF SOLIDS UPGRADE DESIGN - 9	\$6,650.58
	P054283			MOD. #1 PILOT TESTING OF THE	\$9,807.27
	P054283	381012673	218976	MOD. #1 PILOT TESTING OF THE	\$6,749.47
	P054283			WWTF SOLIDS UPGRADE DESIGN - 9	\$904.22
COLE INDUSTRIAL INC	P054333	YA18290	218984	ADDITIONAL NECESSARY WORK	\$2,261.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
COLE INDUSTRIAL INC	P054333	YA18290	218984	SALES TAX @ 8.3%	\$4,700.79
	P054333			BOILER CONTROL REPLACEMENT-	\$51,543.20
	P054333	YA18629		SALES TAX @ 8.3%	\$661.51
	P054333			ADDITIONAL NECESSARY WORK	\$7,571.50
HERTZ EQUIPMENT RENTAL CORP		27786720-001	218752	WALK BEHIND SAW RENTAL	\$64.98
JUB ENGINEERS INC	P053972	90811	219020	WASTEWATER GENERAL PLAN - C76-	\$23,738.61
POW CONTRACTING	P054566	C158-14/PYMT 3	218786	C/O #1 INSTALL 48" MANHOLE,	\$36,708.59
	P054566			2014 B-BASIN SEWER REHABILITAT	\$62,662.17
SEWER CAPITAL PROJECTS TOTAL****					\$214,023.89
Division:	422	SEWER OPERATIONS			
AMBRO INC DBA		250-107339-01	218513	12V BATTERIES	\$411.54
ANOVAWORKS		38104	218844	PHYSICAL DOT EXAM	\$110.00
		38315		PHYSICAL-DOT	\$110.00
BANK OF AMERICA		TXN00018913	218664	USA BLUE BOOK - HACH METER	\$922.00
		TXN00018918		AMAZON - HIGH TEMP MARKER	\$19.62
		TXN00018929		AMAZON - 3 GAL. GLASS CARBOY	\$34.00
		TXN00018932		Amazon.com - PH/TEMP PROBE	\$240.26
		TXN00018935		AMAZON - BINDER	\$17.01
		TXN00018988		LELAND LIMITED INC - Purchase	\$231.67
		TXN00018994		STAPLES - index tabs, pens	\$52.73
		TXN00019014		AMAZON - batteries, binder	\$44.18
		TXN00019048		WALMART - CLOROX SPRAY, SHOP T	\$58.64
		TXN00019050		SPUDNUT SHOP -DOUGHNUTS FOR SA	\$16.89
		TXN00019052		STAPLES - INK CARTRIDGE	\$82.94
		TXN00019088		CASH&CARRY - HAMBURGERS AND BU	\$42.95
		TXN00019111		HOME DEPOT - RAMP TOP KIT	\$32.47
		TXN00019161		USA BLUE BOOK/SENSOR	\$573.36
		TXN00019193		USA BLUE BOOK - GLASS FIBER FI	\$185.04
		TXN00019232		WSU CONF MGMT - WORC CONFERENC	\$320.00
		TXN00019252		DETCO-OLDHAM/SENSOR REPAIR	\$720.00
		TXN00019268		HOTELS.COM - WORC CONFERENCE S	\$242.34
BENTON FRANKLIN HEALTH DISTRICT	P054503	6831	218525	BIOSOLIDS- ADDITIONAL DILUTION	\$84.00
	P054503			BIOSOLIDS- PERCENT SOLIDS EPA	\$84.00
	P054503			WWTP BIOSOLIDS SAMPLING 10/7/1	\$245.00
		6876	218703	WASTEWATER SAMPLES	\$116.00
BYKONEN, JOHN		14-536 BYKONEN	218861	WORC CONF/BLAINE/BYKONEN	\$71.00
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$18,346.53
COLUMBIA ANALYTICAL SERVICES INC DBA		51-279335-0	218536	LOCAL LIMITS TESTING	\$380.00
FISHER SCIENTIFIC COMPANY, LLC	P054535	5585259	218999	GLASS MICROFIBER FILTER, WHATM	\$78.10
GRAINGER	S016077	9602047640	218748	CIRCUIT PROTECTOR ITEM #2DC60	\$233.08
HACH COMPANY	P054662	9139002	219008	HANDLING FEE	\$9.93



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HACH COMPANY	P054662	9139002	219008	RUGGED LUMINESCENT OPTICAL	\$812.25
KUBWATER RESOURCES INC	P054578	04418	218568	ADJUST TAX	\$0.01
	P054578			POLYMER ZETAG 8819, 2205 LB TO	\$3,056.13
MIDWEST LABORATORIES INC	P054593	744212	219030	SHIPPING	\$50.00
	P054593			COR LANDFILL COMPOST FACILITY	\$310.00
MOON SECURITY SERVICES INC		720236	218581	WASTEWATER MONITORING-AUG	\$66.25
OXARC INC		R309794	219034	CYLINDER RENTAL	\$15.27
PARADISE BOTTLED WATER CO		11/14 WASTEWATER	218780	BOTTLED WATER	\$320.70
PARAMOUNT SUPPLY COMPANY		039464	218783	SEALS	\$783.25
POLYDYNE INC	P054606	926317	218588	EMULSION POLYMER, CLARIFLOC C6	\$5,428.00
RICHLAND ACE HARDWARE		44189	218793	ROPE SNAP BOLT	\$10.27
		44446		KEYS	\$8.09
STONEWAY ELECTRIC SUPPLY		S101078716.001	218804	COMPRESSION LUGS	\$19.06
		S101080457.001		CORD CONNECTOR-INFLUENT	\$5.01
		S101093707.001		LIGHT FIXTURE	\$145.35
SUNBELT RENTALS INC		49107318-001	218604	BOOM FORKLIFT RENTAL	\$602.32
TACOMA SCREW PRODUCTS INC		22107947	219055	SS NYLOC NUTS	\$5.32
TIMKEN MOTOR AND CRANE SERVICES LLC DBA	P054669	0024681	218609	AB MIXER REPAIRS - TEST RUN AN	\$5,203.95
	P054669			ADJUST SALES TAX	(\$0.01)
TMG SERVICES INC	P054633	0037250-IN	218812	CHLORINE SENSOR, ELECTROCHEM	\$708.28
	P054633			FREIGHT	\$124.55
UNITED PARCEL SERVICE	S016090	000986641494	218615	COLLECT CHARGES FOR PKG FROM H	\$33.96
	S016101	000986641504	218819	GROUND PKG TO WHITNEY EQUIPMEN	\$4.39
WASTE MANAGEMENT		0091445-1819-9	219074	POL SERVICE/COMPOST PAD	\$107.76
WONDRACK DISTRIBUTING INC		0450160	218628	HYDRAULIC OIL	\$869.01
XEROX CORPORATION		077165837	219081	W5135 BASE CHRNG-NOV	\$120.51
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$93.88
SEWER OPERATIONS TOTAL ****					\$43,018.84
Division:	423	SEWER MAINTENANCE			
BANK OF AMERICA		TXN00018985	218664	BC SALES - RUBBER STEELTOE BOO	\$97.42
		TXN00018990		FRED-MEYER - DISHWASHER DETERG	\$23.80
		TXN00019070		RANCH & HOME - HIP WADERS	\$75.80
		TXN00019234		HOME DEPOT - HEATER	\$64.92
		TXN00019240		DOLLARTREE - SUPPLIES FOR CHIL	\$20.25
CENTRAL HOSE & FITTINGS INC		400517	218530	HOSE BARB/CLAMPS/UNIONS	\$141.72
CH2O INC		228294	218713	BOILER TESTING NOV 14 BW LABOR	\$62.43
COMPLETE PEST PREVENTION INC		A3483	218726	MANHOLE PEST TREATMENT	\$173.28
COUNTRY ESTATE FENCE OF WASHINGTON INC		6674	218986	VALVE	\$215.86
KELLEY'S TELE-COMMUNICATIONS INC	P054367	276312012014	218766	PAGER USAGE CHARGES - SEWER: t	\$5.04
	P054367			ANSWERING SERVICE CHARGES - WA	\$59.20
PARTSMaster		20843317	218784	HACKSAW BLADES	\$93.31



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		44371	218793	SPRAYMASTER DISH SOAP HEADLAMP	\$54.63
		44376		LED HEADLAMPS	\$21.64
		44408		COUPLINGS, NIPPLE	\$6.26
		44417		COUPLINGS, BUSHINGS	\$9.71
STONEWAY ELECTRIC SUPPLY		S101065948.001	218804	FLUORSCENT LEVITON LAMP HOLDER	\$18.69
TACOMA SCREW PRODUCTS INC		22107245	218806	OIL ABSORBANT PADS	\$47.25
		22107944	219055	SOCKETS/WRENCH/GLOVES	\$90.61
TRI CITIES BATTERY & AUTO REPAIR		100150	218815	SCISSOR LIFT BATTERIES	\$536.13
UTILITIES UNDERGROUND LOCATION CENTER	P053568	4110188	218619	UTILITIES LOCATE SERVICE FOR	\$15.80
VERIZON WIRELESS		9735698863	218622	BROADBAND WIRELESS 11/20-12/19	\$105.50
WESTERN INTEGRATED TECHNOLOGIES INC	P054555	1404570	219077	FEMALE NPT SWIVEL, PAX 10756-1	\$593.30
	P054555			NPT HOSE FITTING, PAX 10156-16	\$158.16
WHITNEY EQUIPMENT COMPANY INC	S016076	77403	219079	ESTIMATED AIR FREIGHT	\$164.76
	S016076			VOLUTE, SH 3IN UNDER GPH FV CI	\$1,765.29
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$1.33
SEWER MAINTENANCE TOTAL ****					\$4,622.09
WASTEWATER UTILITY FUND Total ***					\$265,264.82
FUND 404	SOLID WASTE UTILITY FUND				
Division:	000				
ROUTEWARE INC	P054696	96143	218922	ROUTEWARE 2015 SUPPORT FEE -	\$8,691.72
TOTAL ****					\$8,691.72
Division:	430	CAPITAL PROJECTS			
PARAMETRIX INC	P053862	01-74356	218781	LANDFILL CELL-PERMITTING-C14-0	\$11,173.92
	P053862	01-74563	219037	LANDFILL CELL-PERMITTING-C14-0	\$2,099.77
CAPITAL PROJECTS TOTAL ****					\$13,273.69
Division:	432	SOLID WASTE COLLECTION			
ANOVAWORKS		39054	218844	PHYSICAL DOT EXAMS	\$110.00
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$186.04
CLAYTON WARD COMPANY	P053652	738601	218535	2014 DROP-BOX RECYCLING SERVIC	\$7,000.00
		739902		CURBSIDE RECYCLING-NOV	\$1,822.13
LOURDES HEALTH WELLNESS		257623-001	218906	DOT PHYSICAL-CARTAGENA	\$64.00
RULE STEEL TANKS INC	S016025	0018346-IN	219047	LIDS FOR 6 CU YD CONTAINER 26"	\$465.80
	S016025			REAL LOADER CONTAINER 1 CU YD	\$3,656.00
	S016025			FRONT LOADER CONTAINER 4 CU YD	\$2,680.00
	S016025			REAR LOADER CONTAINER 2 CU YD	\$4,424.00
	S016025			FORNT LOADER CONTAINER 8 CU YD	\$7,408.00
	S016025			FRONT LOADER CONTAINER 6 CU YD	\$9,912.00
	S016025			FRONT LOADER CONTAINER 2 CU YD	\$2,156.00
	S016025	0018347-IN		ROLL OFF 30 CU YD CONTAINERS A	\$15,843.00



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS		9735743364	218622	ROUTEWARE DATA 11/20-12/19	\$640.47
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$19.80
SOLID WASTE COLLECTION TOTAL ****					\$56,387.24
Division:	433	SOLID WASTE DISPOSAL			
ARAMARK UNIFORM SERVICES INC	S016109	11/14-934962000	218955	LINEN CHARGES FOR NOVEMBER 201	\$74.89
BANK OF AMERICA		TXN00019006	218664	STAPLES-POST-IT,HIGHLIGHTER,RC	\$160.61
		TXN00019026		STAPLES-CLEANER,CLIPS,TONER	\$67.63
		TXN00019038		STAPLES-WIPES	\$14.18
		TXN00019109		SWANA-RETEST FEE,M.ANDERSON	\$20.00
		TXN00019115		FORESTER-WEBINAR FEE	\$250.00
		TXN00019256		STAPLES-PUSHPINS,CALENDAR,HOLE	\$67.25
		TXN00019257		STAPLES-LETTER OPENER	\$15.91
		TXN00019288		UNITED-BAGGAGE FEE-J.MARLOW	\$25.00
		TXN00019289		GO EXPRESS-GROUND TRNSPT-M.CHI	\$10.00
CENTRAL HOSE & FITTINGS INC		400310	218530	FITTING	\$47.52
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$1,634.56
		14-476 CHIDESTER	218865	MGMT SEMINAR/CHIDESTER	\$598.98
FASTENAL COMPANY		WARIC46649	218556	HEX NUTS/CAP SCREWS	\$214.86
		WARIC46804		SAFETY GLASSES	\$16.25
FOLLETT, LYNNE		NOVEMBER 2014	218876	FOLLETT/MILEAGE NOVEMBER 2014	\$15.68
OXARC INC		PSV5739	218585	OXYGEN/ACETYLENE CYLINDERS	\$116.15
PARADISE BOTTLED WATER CO		11/14 LANDFILL	218780	BOTTLED WATER-NOV	\$67.52
PARAMETRIX INC	P053837	01-74354	218781	2014 ENVIRONMENTAL MONITORING	\$8,012.43
	P053837	01-74566	219037	2014 ENVIRONMENTAL MONITORING	\$6,517.43
WASTE MANAGEMENT		0091443-1819-4	219074	POL SRVCS-LANDFILL	\$125.45
WEST COAST PAPER COMPANY		8804014	218831	130# COVERS FOR LANDFILL CDS	\$87.78
XEROX CORPORATION		077165840	219081	W7225 BASE CHRG/PRINTS-NOV	\$185.81
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$40.57
SOLID WASTE DISPOSAL TOTAL ****					\$18,386.46
SOLID WASTE UTILITY FUND Total ***					\$96,739.11
FUND	405	STORMWATER UTILITY FUND			
Division:	440	STORMWATER CAPITAL PROJECTS			
BIG D'S CONSTRUCTION OF TRI CITIES LLC	P054276	C140-14/PYMT 1	218706	BRANTINGHAM/WESTCLIFFE STORM	\$176,119.96
HD FOWLER COMPANY INC		C344891	219009	CREDIT-RETURN VALVE	(\$450.91)
		I3804003	218561	FLANGES/VALVE BOXES	\$573.73
URS CORPORATION	P054281	6064012	218618	STORMWATER OUTFALL IMPROVEMENT	\$13,319.94
	P054281	6105621	219070	STORMWATER OUTFALL IMPROVEMENT	\$7,486.44
STORMWATER CAPITAL PROJECTS TOTAL ****					\$197,049.16
Division:	441	STORMWATER			



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019158	218664	FIESTA RESTAURANT - LUNCHES	\$44.13
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$278.73
RICHLAND ACE HARDWARE		44272	218793	MOTOMIX	\$19.47
STORMWATER TOTAL ****					\$342.33
STORMWATER UTILITY FUND Total ***					\$197,391.49
FUND 407	MEDICAL SERVICES FUND				
Division:	000				
AMBULANCE REFUND		2014-00510	218852	NOT COR TRANSPORT	\$8.43
		90071389	218853	NOT COR TRANSPORTS	\$1,298.10
TOTAL ****					\$1,306.53
Division:	121	AMBULANCE			
ANOVAWORKS	P054704	37442	218954	FLU VACCINES	\$128.00
	P054704	37741		FLU VACCINES	\$1,056.00
	P054704	38346		FLU VACCINES	\$64.00
BANK OF AMERICA		TXN00019245	218664	NEWEGG-Hookswitch Adapter	\$54.59
		TXN00019267		NEWEGG-Plantronics Wireless He	\$187.99
		TXN00019284		COSTCO - LED WORKLIGHTS	\$100.44
BOUND TREE MEDICAL LLC		81595577	218965	KETAMINE	\$115.99
		81595578		RED DOT ELECTRODES	\$287.96
		81601132		BRITRAC ED MASK/STRAP	\$54.00
		81601133		ANTIMICROBIAL HAND WIPES	\$16.72
		81602751		ACETAMINOPHEN	\$7.90
		81602752		NALOXONE, LIDOCAINE, GLUCONATE	\$274.43
		81602753		IV SET, CAPNOLINE, EXAM GLOVES	\$822.61
		81602754		MEGAMOVER, ASPIRIN, SALINE	\$148.14
		81604249		ACETAMINOPHEN	\$3.95
		81605660		AIRWAY BAGS	\$255.90
		81605661		IVS EXAM GLOVES, SALINE	\$1,438.50
		81607153		EXAM GLOVES, SALINE	\$100.48
		81607154		ANTIMICROBIAL HAND WIPES	\$13.42
		81608632		BRASS OXYGEN REGULATORS	\$231.96
		81611713		BLOOD TUBE, DEFIB PAD, SPLINT	\$1,013.60
		81613287		SALINE	\$5.79
		81613288		DEXTROSE, FLOWMETER, ATROPINE	\$421.35
		81613289		SYRINGE, SALINE, BVM, GLUCOSE	\$753.19
		81614770		SALINE	\$5.79
		81618016		MEGAMOVER, SALINE, UNISTIK	\$228.49
		81619507		GLUCAGEN, DEXTROSE, NALOXONE	\$353.58
		81619508		DILTIAZEM	\$67.18



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BOUND TREE MEDICAL LLC		81620918	218965	NITRO-BID OINTMENT	\$153.99
		81620919		BITRAC MASK, KING LT, ET TUBES	\$1,731.60
		81620920		IV EXTENSION SET	\$328.00
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$529.77
COLUMBIA BASIN COLLEGE	P054674	25459	218538	ADVANCED AIRWAY COURSE - FALL	\$156.60
PARADISE BOTTLED WATER CO		11/14-FIRE ST 71	218780	BOTTLED WATER	\$26.42
		11/14-FIRE ST 72		BOTTLED WATER	\$17.27
		11/14-FIRE ST 73		BOTTLED WATER	\$15.75
PUBLIC SAFETY TESTING INC		2014-5790	219040	3RD QTR 2014 SUBSCRIPTION FEES	\$90.00
RICHLAND ACE HARDWARE		44304	218793	M1724 LAMP BULBS	\$56.27
SPRINT		891160522-129	218802	CELL PHONES 10/18-11/17/14	\$36.20
VERIZON WIRELESS		973570640	218940	MDT WIRELESS CHRGS-11/20-12/19	\$224.08
AMBULANCE TOTAL ****					\$11,577.90
MEDICAL SERVICES FUND Total ***					\$12,884.43
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
PARAMOUNT COMMUNICATIONS INC	P054393	30633	218782	Fiber extension to 486 Bradley	\$39,131.07
BROADBAND ADMINISTRATION TOTAL ****					\$39,131.07
BROADBAND FUND Total ***					\$39,131.07
FUND 501	CENTRAL STORES FUND				
Division:	000				
URM STORES INC		C30879039	218617	WINDEX/DISHWASH CLEANERS	\$326.37
TOTAL ****					\$326.37
Division:	903	CENTRAL STORES			
CANON SOLUTIONS AMERICA INC		813385	218970	W6520 COLOR COPIER 8/14 PRTSHP	\$40.32
		813391		W9220 BLK COPIER PRTSHP	\$398.01
XEROX CORPORATION		077165883	219081	C95-PRINT SHOP-COPIER USAGE	\$474.96
		077165885		C75-PRNT SHP-COPIER LEASE	\$140.95
CENTRAL STORES TOTAL ****					\$1,054.24
CENTRAL STORES FUND Total ***					\$1,380.61
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	214	EQUIPMENT MAINTENANCE			
A & E TOWING LLC		4379	218510	TOWING VEH 3257 WO 37597	\$137.54
		4381		TOWING VEH 5039 WO 37648	\$1,624.50
		4382	218693	TOW VEH 5033 WO 37833	\$373.63
		4384		WENCH & TOW VEH 3253 WO 37020	\$701.78
		4388		TOWING VEH 3301 WO 37731	\$168.94



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ARAMARK UNIFORM SERVICES INC	S016109	11/14-934962000	218955	LINEN CHARGES FOR NOVEMBER 201	\$65.36
B AND B TRAILERS LLC		898	218700	A-FRAME TGE JCK VEH 4143 37834	\$48.74
		899		EYE COUPLING VEH 4142 WO 37807	\$64.98
		901	218958	PLW PWR LED VEH 2283 WO 37898	\$54.15
BANK OF AMERICA		TXN00019040	218664	E-ONE/RELIEF VALVE	\$1,865.04
BASIN EXPRESS LLC		71216	218960	BOX VEH 3315 WO 37755	\$16.50
BRAUN NORTHWEST INC		17214	218968	TIMERS VEH 5040 WO 37692	\$104.10
CENTRAL HOSE & FITTINGS INC		401502	218973	CLAMPS VEH 7092 WO 37853	\$14.77
		401542		CABLE TIES VEH 3244 WO 37854	\$35.69
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$3,097.76
COMMERCIAL TIRE INC		203336	218539	TIRES VEH 4101 WO 37804	\$146.41
		203337		TIRES VEH 3234 WO 37803	\$480.84
		203388		TIRES VEH 3312 WO 37802	\$380.96
		203389		TIRES VEH 3203 WO 37801	\$1,349.50
		203394		FLAT REPAIR VEH 7119 WO 37800	\$67.46
		203533		FLAT REPAIR VEH 7116 WO 37799	\$13.09
		203557		TIRES VEH 2428 WO 37798	\$165.15
CONNELL OIL INC		0103071-IN	218540	LUBE VEH 7141 WO 36588	\$204.61
		0103072-IN		LUBE VEH 7149 WO 37689	\$136.40
		0103073-IN		LUBE VEH 7143 WO 37638	\$265.83
CUMMINS NORTHWEST LLC		018-125	218543	HARNESS VEH 5033 WO 37649	\$1,132.15
FAST SIGNS		139-50131	218555	NUMBERS VEH 4158 WO 37754	\$24.95
		139-50154	218996	VINYL NUMBERS VEH 4158 37754	\$24.95
FASTENAL COMPANY		WARIC46680	218556	1ST AID KIT VEH 2373 WO37479	\$42.02
		WARIC46728		ADAPTERS VEH 2282 WO 37606	\$20.73
		WARIC46788		VAPOR CARTRIDGES/FILTERS	\$93.72
		WARIC46803		PROTECTIVE COVERALLS	\$248.01
FASTENERS INC		S4104554.002	218557	NYLON FASCIA	\$13.46
		S4111393.001		TIE WRAP/WASHERS/LOCK NUTS	\$90.11
		S4116397.001	218739	WASHERS/SCREWS	\$32.01
FINAL TOUCH UPHOLSTERY		25829	218742	SIDE PANELS VEH 2368 WO 37504	\$211.18
		25857		SEAT/ARMREST VEH 7112 WO 37460	\$311.97
GENUINE AUTO GLASS OF TRI CITIES LLC		606054	219005	WDSHLD REPAR VEH 2354 WO 37787	\$54.15
JIM'S PACIFIC GARAGES INC		1148783	218565	BUMPER VEH 3280 WO 37493	\$954.12
		1148784		BRACKET VEH 3280 WO 37493	\$91.16
		1149038		BRAKES VEH 3320 WO 37678	\$368.00
		1149726		THERMOSTAT VEH 3253 WO 37757	\$147.63
JT AUTOMOTIVE PARTS INC DBA		03-103918	218566	ALIGNMENT VEH 2325 WO 37596	\$56.26
		319082	218758	FUEL FILTER VEH 5033 WO 37649	\$10.59
		319874		ASSY VEH 4143 WO 37690	\$17.50
		319999		AIR FILTER VEH 7143 WO 37638	\$268.98



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		320057	218758	MAGN PARTS VEH 5033 WO 37649	\$31.18
		320073		RAPIDFIX VEH 5033 WO 37649	\$25.73
		321593		BATTERY VEH 3284 WO 37602	\$154.99
		321605		HOOX MOUNT VEH 3218 WO 37548	\$12.40
		321671		FUNNEL VEH 7141 WO 37182	\$3.38
		321766		BATTERY VEH 6577 WO 37702	\$399.32
		321768		FILTERS VEH 6577 WO 37702	\$207.42
		321770		BATTERY VEH 6575 WO 37695	\$521.25
		321772		HEATR HO VEH 1376 WO 37654	\$46.03
		321778		BATTERY VEH 6575 WO 37695	(\$37.91)
		321779		FUEL FIL VEH 6575 WO 37695	\$6.73
		321782		AIR FILTER VEH 1376 WO 37654	\$9.51
		321793		FILTERS VEH 3302 WO 37657	\$16.29
		321809		GASKET VEH 6435 WO 37585	\$2.75
		321817		HEADLIGHT VEH 5037 WO 37659	\$11.79
		321818		AIR FILTER VEH 6456 WO 37696	\$16.40
		321826		FUEL FIL VEH 6539 WO 37700	\$16.54
		321836		FILTERS VEH 3289 WO 37684	\$16.29
		321869		BATTERY VEH 2383 WO 37628	\$93.60
		321870		GASKET VEH 3292 WO 37627	\$8.44
		321871		BELTS VEH 3289 WO 37684	\$85.08
		321877		NEO CORD VEH 3225 WO 37765	\$38.31
		321881		STARTER VEH 3234 WO 37685	\$164.15
		321888		BRAKE CLNR VEH 3283 WO 37626	\$30.85
		321898		HEADLIGHT VEH 2374 WO 37691	\$4.96
		321920		PWR STRNG FL VEH 3289 WO 37684	\$5.91
		321934		FILTERS VEH 2393 WO 37723	\$18.09
		321964		FILTERS VEH 2410 WO 37703	\$15.81
		321966		HEADLAMP VEH 5037 WO 37659	\$8.58
		321979		ALTERNTR VEH 6455 WO 37698	\$22.74
		321980		DIESEL EX FL VEH 3229 WO 37704	\$14.86
		321982		HOSE CLMP VEH 6455 WO 37698	\$17.99
		322025		WIPER MOTOR VEH 3276 WO 37569	\$148.13
		322027		OIL SEAL VEH 2282 WO 36951	(\$69.90)
		322120		FILTERS VEH 3276 WO 37738	\$16.30
		322122		FUEL FILTER VEH 6539 WO 37700	\$13.98
		322127		FUEL FILTER VEH 6539 WO 37700	\$11.50
		322131		BATTERY VEH 6539 WO 37700	\$114.58
		322146		BATTERY VEH 3232 WO 37735	\$85.17
		322148		FILTERS VEH 2375 WO 37762	\$18.09
		322153		FILTERS VEH 2302 WO 37760	\$11.99



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		322154	218758	FILTERS VEH 2385 WO 37763	\$16.29
		322155		FILTERS VEH 2347 WO 37761	\$11.99
		322156		FILTERS VEH 2405 WO 37764	\$16.29
		322166		OIL ABSORB VEH 3244 WO 37739	\$84.04
		322170		FILTER VEH 3328 WO 37749	\$3.80
		322190		TRAILR WIRE VEH 3328 WO 37749	\$32.55
		322196		BATTERY VEH 3316 WO 37751	\$109.04
		322201		BROOM VEH 3301 WO 37731	\$4.10
		322243		AIR IMPACT WRENCH HEAVY DUTY	\$463.52
		322249		BRAKES VEH 1203 WO 37759	\$187.61
		322255		LAMP VEH 3203 WO 37721	\$9.40
		322256		WIPER BLADES VEH 2393 WO 37723	\$18.17
		322257		BRCAGE CLNR VEH 3289 WO 37684	\$5.61
		322267		TRAILR WIRE VEH 3218 WO 37548	\$111.35
		322269		BATTERY VEH 3276 WO 37569	\$93.60
		322270		BATTERY VEH 2261 WO 37742	\$118.49
		322271		WIPER BLADES VEH 2374 WO 37744	\$17.57
		322278		BALANCER PULLER	\$122.05
		322284		WIPER MTR VEH 3276 WO 37569	(\$168.70)
		322299		FILTERS VEH 6539 WO 37700	(\$32.93)
		322303		AIR FILTER VEH 6456 WO 37696	\$2.26
		322309		ADAPTER VEH 3218 WO 37548	\$12.61
		322310		ADAPTER VEH 3218 WO 37548	\$22.72
		322320		OIL FILTER VEH 3332 WO 37546	\$13.04
		322350		BRAKE CLNR VEH 7146 WO 37775	\$30.85
		322355		FUEL FILTER VEH 0800 WO 37795	\$16.07
		322377		D EXHST FLD VEH 7146 WO 37775	\$14.86
		322380		CONCTR SOKT VEH 2398 WO 37778	\$23.63
		322383		BRAKE CLNR VEH 5037 WO 37772	\$5.61
		322384		PWR STRNG FL VEH 3284 WO 37709	\$5.91
		322396		AIR HOSE CO VEH 3320 WO 37678	\$20.92
		322408		BRAKE ROTOR VEH 2375 WO 37782	\$89.02
		322413		WIPER BLADES VEH 1377 WO 37783	\$37.23
		322421		SWITCH VEH 2364 WO 37811	\$14.51
		322429		HALOGEN LMP VEH 2282 WO 37781	\$8.77
		322433		STRETCH FIT BELT 3301 37731	\$19.71
		322475		BRAKE CLNR VEH 3291 WO 37769	\$5.61
		322476		BRAKE CLNR VEH 7131 WO 37785	\$11.22
		322481		FILTERS VEH 3142 WO 37314	\$40.30
		322502		SERPTINE BLT VEH 3320 WO 37678	\$64.08
		322518		BRAKE CLNR VEH 3253 WO 37757	\$33.66



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		322534	218758	BLWR MTR VEH 3275 WO 36724	\$122.61
		322605		BLWR MTR RES VEH 3275 WO 36724	\$48.45
		322631		BRAKES VEH 3187 WO 37815	\$115.62
		322632		FILTERS VEH 6435 WO 37699	\$20.05
		322653		FILTER VEH 3187 WO 37816	\$17.19
		322657		RESISTR CR VEH 3275 WO 36724	(\$24.64)
		322678		SOLVENT VEH 0800 WO 37406	\$17.09
		322700		HALOGEN LMP VEH 3244 WO 37825	\$9.21
		322713		BRAKE CLNR VEH 0800 WO 37406	\$11.22
		322762		FILTERS VARIOUS VEH	(\$57.95)
		322763		SPRY PT BLK VEH 4142 WO 37807	\$17.87
		322773		ENG ENAML VEH 4142 WO 37807	\$77.46
		322793		CONNECTR VEH 4142 WO 37807	\$10.51
		322794		CORE RETURN VEH 3187 WO 37815	(\$21.66)
		322797		OIL FITERS VEH 3287 WO 37824	\$21.32
		322845		BACKUP ALARM VEH 5036 WO 37817	\$37.45
		322846		DS EXST FLD VEH 7152 WO 37810	\$14.86
		322887	219018	AIR PUMP VEH 2256 WO 37844	\$261.59
		322889		SERP BELT VEH 3292 WO 37840	\$48.59
		322893	218758	BATTERY VEH 3188	\$224.46
		322935		DISC PAD VEH 2409 WO 37848	\$166.03
		322941	219018	FILTERS VEH 3304 WO 37880	\$145.40
		322952		FILERS/CAP VEH 2380 WO 37859	\$31.30
		322990	218758	WIPER BLADES VEH 3243 WO 37851	\$19.56
		322994		BRAKE CLNR VEH 3301 WO 37731	\$40.14
		323002		FILTERS VEH 7092 WO 36946	(\$5.54)
		323038	219018	CABLE SPRAY VEH 3292 WO 37840	\$162.43
		323136		ANTI-FREEZE VEH 7112 WO 37460	\$37.82
		323166		BRAKES VEH 2408 WO 37864	\$343.30
		323191		FILTERS VEH 2408 WO 37876	\$16.29
		323215		FILTERS VEH 2283 WO 37882	\$33.40
		323255		ALT BELT VEH 6563 WO 37886	\$34.09
		323257		BELT VEH 6563 WO 37886	\$9.81
		323301		WIPERBLADES VEH 2408 WO 37876	\$25.97
		323303		BATTERIES VEH 3252 WO 37871	\$619.95
		323323		HATCH VEH 2399 WO 37885	\$7.53
		323326		FILTERS VARIOUS	(\$150.74)
		323347		DISCS VEH 5031 WO 37891	\$34.11
		323398		CONNECTOR VEH 4157	\$10.51
		323399		CONNECTOR VEH 2345 WO 37873	\$9.97
		323402		SIGNAL LAMPS VEH 3304 37881	\$86.95



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		323431	219018	CABLE LOOM VEH 3248 WO 37890	\$19.49
		32500	218758	FILTERS VEH 3275 WO 37789	\$77.66
MCCURLEY CHEVROLET		339252	218575	DETAIL VEH 2366 WI 37773	\$237.83
		344384		MOTOR MOUNT VEH 1104 WO 37776	\$1,039.27
		868992	219028	CORE DEPOSIT VEH 3301 WO 37731	\$390.42
		868993	218575	PUMP VEH 3276 WO 37569	\$43.27
		869264		BOLT VEH 2375 WO 37782	\$3.15
		869292		SENSORS VEH 2375 WO 37782	\$117.49
		869294	219028	WTR PUMP VEH 3301 WO 37731	\$588.39
		869296		REMANUFAC VEH 3301 WO 37731	\$4,209.32
		869558		ELEMENT VEH 3301 WO 37731	\$62.56
		869608		AIR FILTER VEH 2347 WO 37830	\$161.76
		869708		LUBRICANT VEH 3301 WO 37731	\$22.59
		869797		CONNECTOR VEH 3301 WO 37731	\$40.21
		869885		AIR FILTER VEH 2347 WO 37830	\$190.71
		870024		COOLER LINE VEH 2380 WO 37860	\$145.37
		CM868992		CORE CREDIT VEH 3301	(\$48.87)
		1243300086	218579	STEER GEAR VEH 3320 WO 37678	\$1,254.02
MOBILE FLEET SERVICE INC		A173781	218580	MACHINE WORK VEH 4087 WO37756	\$136.84
MONARCH MACHINE & TOOL CO INC		A174486	218775	WED REPAIR VEH 6435 WO 37585	\$43.33
OXARC INC		R309797	219034	SHOP GASSES	\$115.34
RDO EQUIPMENT CO		P38728	219041	WINDOWPANE VEH 6566 WO 37826	\$462.02
		P38729		FILTERS VEH 7092 WO 36946	\$85.56
		W39962	218789	REPAIRS VEH 6587 WO 37827	\$97.74
		167210	218797	SCRAPER BRKT VEH 7112 WO 37460	\$253.93
SIX STATES DISTRIBUTORS INC		06 217792	218799	10-15K VEH 4118 WO 37705	\$1,452.64
SONSHINE COLLISION SERVICES INC		28352	218800	REPAIR VEH 5045 WO 37740	\$447.06
SPECIAL ASPHALT PRODUCTS INC		INVC067216	218603	HYD CYLINDER VEH 6585 WO37797	\$442.42
STEEBER'S LOCK SERVICE		3572	218803	DUP KEY VEH 2386 WO 37836	\$5.42
		3593	219052	TRANSPNDR VEH 3301 WO 37896	\$125.41
		22105154	218659	CAP SCREWS VEH 7147 WO 37828	\$13.18
TACOMA SCREW PRODUCTS INC		22107679	219055	HEX SCREW VEH 3175 WO 37469	\$23.24
		22107948		WALL ANCHORS VEH 3281 WO 37835	\$144.16
		22107949		BALL BEARING VEH 3301 WO 37731	\$21.73
		21570	218808	CIRUS CABLE VEH 3321 WO 37809	\$241.95
		1140	218608	RPD VEHICLE WASHES-NOV	\$56.00
TIM BUSH MOTOR COMPANY DBA		03-103918	218811	THRUST ALIGN VEH 2325 WO 37596	\$56.26
TIRE FACTORY INC DBA		167576	218612	BRAKE DRUMS VEH 3204 WO 37753	\$646.59
TRANSPORT EQUIPMENT CO INC DBA		167866		DEFROST FAN VEH 3311 WO 37619	\$66.44
		168115		MAG TRAY VEH 2261 WO 37742	\$31.55
		169164		FUEL PUMP VEH 5033 WO 37476	\$6,839.77



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRANSPORT EQUIPMENT CO INC DBA		PASIN1146879	218814	HEADLAMP VEH 3312 WO 37767	\$6.87
		PASIN1153075		HYDRAULIC JACK/IMPACT WRENCH	\$1,193.40
		PASIN1167295	219064	FILTER VEH 3308 WO 37856	\$55.08
TRI CITIES BATTERY & AUTO REPAIR		100701	219066	WELDG CABLE VEH 2399 WO 37885	\$68.10
		100714		12V BATTERY VEH 2399 WO 37885	\$216.17
		P12720	218825	KNIFE CUTTER VEH 6579 WO 37403	\$231.59
VERMEER ROCKY MOUNTAIN INC		H231493	218626	CORE VEH 3281	\$260.64
WESTERN PETERBILT INC		H231557		CAP VEH 3314 WO 37758	\$8.46
		H231572	218832	DOOR HANDLE VEH 3312 WO 37750	\$318.48
		H231662	219078	RADITOR CAP VEH 3281 WO 37835	\$55.32
		H231749	218626	CORE CREDIT VEH 3281	(\$260.64)
		H232012	218832	8" MIRROR VEH 3238 WO 37832	\$10.48
		H232013		7" MIRROR VEH 3312 WO 37829	\$8.74
		H232149	219078	DISCONNECT SWITCH VEH 3311	\$152.89
		PC110289956	218627	COUPLINGS VEH 3281 WO 37590	\$101.02
		PC110290014		COUPLINGS VEH 3283 WO 37626	\$29.72
		9874	218833	AIR SOLNOID VEH 3281 WO 37590	\$119.83
WESTERN STATES EQUIPMENT COMPANY		9893		AIR ACUTATOR VEH 3281 WO 37590	\$991.92
		0450370	218628	#2 OFF ROAD DIESEL-LANDFILL	\$3,416.02
WESTERN SYSTEMS & FABRICATION INC		0450755	218837	#2 DIESEL RED OFF-ROAD	\$2,311.89
		0450760		#2 DIESEL RED OFF-ROAD	\$753.84
		0744310	218628	CARD LOCK FUEL 11/23-11/30	\$10,262.62
		0745392	218837	CARD LOCK FUEL 12/1-12/8/2014	\$17,337.03
		0745940	219080	CARD LOCK FUEL 12/9-12/15-14	\$12,545.47
XEROX CORPORATION		077165835	219081	W5135 BASE CHARGE-NOV	\$115.23
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$65.19

EQUIPMENT MAINTENANCE TOTAL ****

\$93,241.27

EQUIPMENT MAINTENANCE FUND Total ***

\$93,241.27

FUND 503

EQUIPMENT REPLACEMENT FUND

Division:

215

EQUIPMENT REPLACEMENT

ADVANCED PAGING & COMMUNICATIONS INC	P054626	17651	218511	ADJUST SALES TAX	\$0.01
	P054626			RADIO, ICOM PORTABLE, ITEM #F7	\$1,861.38
	P054626			3 YEAR EXT WARRANTY FOR A TOTA	\$321.65
	P054626			PORTABLE CHARGER, ITEM #BC-119	\$163.10
BANK OF AMERICA		TXN00019020	218664	WA DOL VITAL/TABS FOR VEH. #33	\$37.25
DAY MANAGEMENT CORPORATION DBA	P054430	366405	218730	INSTALL NEW LIGHT PACKAGE ON N	\$12,151.16
	P054430			FREIGHT	\$216.60
WASHINGTON COMMUNICATIONS LLC DBA	P054429	565527	219073	INSTALL LIGHT PACKAGE ON NEW	\$10,724.62
	P054429			FREIGHT	\$216.60

EQUIPMENT REPLACEMENT TOTAL ****

\$25,692.37



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
EQUIPMENT REPLACEMENT FUND Total ***					\$25,692.37
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	000				
AMERICAN WATER WORKS ASSOCIATION		7000880905	218843	AWWA 2015 DUES #00037948	\$3,458.00
TOTAL ****					\$3,458.00
Division:	450	PW ADMIN & ENGINEERING			
ABADAN INC		ARIN052255	218695	DELAWARE LID ASBUILTS	\$12.56
		ARIN052258		ASBUILTS	\$46.75
BANK OF AMERICA		TXN00018943	218664	STAPLES-foam board	\$160.12
		TXN00018989		LOWES-puncture resistant insole	\$88.26
		TXN00019023		STARBUCKS-Duportail Open House	\$32.38
		TXN00019024		FRED-MEYER-Duportail Open Hous	\$39.82
		TXN00019034		FORESTRY SUPPLIERS-level rod	\$342.74
		TXN00019053		DRI OFFICE TAB ENTERPR-OFFICE	\$37.91
		TXN00019102		DES WA -2014 Standard Specific	\$54.35
		TXN00019116		STAPLES - yellow ink cartridge	\$183.21
		TXN00019119		STAPLES-ink cartridge,markers,	\$192.92
		TXN00019144		STAPLES-DesignJet ink cartridg	\$176.84
		TXN00019146		STAPLES-AAA batteries	\$40.03
		TXN00019156		TONY ROMA'S-TAC meeting-Pete R	\$11.17
		TXN00019246		IMSA-online forms membership	\$75.00
		TXN00019250		STAPLES-Logi mouse	\$210.08
		TXN00019261		STAPLES-Logitech wireless mous	\$42.01
CITY OF RICHLAND		11/2014 NOVEMBER	218716	CITY UTILITY BILLS/NOV 2014	\$707.99
		121514	218719	PUBLIC WORKS RECORDING FEES	\$74.00
IMT INC		5979	219014	WHITE BLUFFS TESTING #M14293	\$202.50
		5982	218756	BRANTINGHAM W C - #M14311	\$405.00
LOPEZ, BRANDIN		121214	218905	LOPEZ-FUEL FOR CITY CAR	\$10.00
RICHLAND ACE HARDWARE		44386	218793	DRAIN0	\$10.82
		44392		EXT CORDS, TAPE, DRAIN0	\$68.14
USA BLUEBOOK		442066	218661	CHLORINE TEST STRIPS	\$118.27
VERIZON WIRELESS	P053570	9735744819	218622	INTERNET ACCESS ON 2 LAPTOPS:	\$85.18
WATER SOLUTIONS INC	P053569	9964	218829	DSC (703) BLDG WATER UNIT RENT	\$75.80
XEROX CORPORATION	P054364	076741459	219081	COPIER ON 1ST FLOOR #LX5-69083	\$148.69
	P054364	077165868		COPIER ON 1ST FLOOR #LX5-69083	\$164.33
	P054364	077165869		COPIER IN BASEMENT-#LX5-692207	\$68.11
	P054364	077165870		COPIER ON 2ND FLOOR #MX4-34319	\$374.51
XO HOLDINGS LLC DBA		0271339206	218629	PHONE CHARGES 11/23-12/22	\$176.28
PW ADMIN & ENGINEERING TOTAL ****					\$4,435.77



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$7,893.77
FUND 520	HEALTH CARE/BENEFITS PLAN				
Division:	222	EMPLOYEE BENEFIT PROGRAM			
ANOVAWORKS		37859	218844	INFLUENZA VACCINE	\$64.00
		37947		INFLUENZA VACCINE	\$32.00
BANK OF AMERICA		TXN00018885	218664	NAHU - DUES KUHLMAN 2014	\$375.00
LIFE INSURANCE COMPANY OF NORTH AMERICA		12/2014-FLI051384	219025	FLI051384 PREMIUMS-DEC	\$9,495.24
		12/2014-LK030278		LK030278 PREMIUMS-DEC	\$11,228.21
		12/2014-OK807703		OK807703 PREMIUM-DEC	\$2,496.43
MAGELLAN BEHAVIORAL HEALTH		DEC 2014	218574	EAP PREMIUMS-DEC	\$680.93
OPTUM INSIGHT		7019700	218584	2015 LEOFF 1 RX RDS ATTESTATIO	\$1,475.00
REHN & ASSOCIATES INC		NOVEMBER2014	219042	HRA PREMIUMS-NOV	\$294.00
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$26,140.81
HEALTH CARE/BENEFITS PLAN Total ***					\$26,140.81
FUND 611	FIREMAN'S PENSION				
Division:	216	FIRE PENSION			
BANK OF AMERICA		TXN00018903	218664	FRED-MEYER-ICE-PENSION MTG	\$3.89
		TXN00018930		BOOKMARK CAFE-PENSION MTG	\$16.25
		TXN00019010		NEWEGG-LOGITECH ERGO KEYBOARD	\$20.50
FIRE PENSION TOTAL ****					\$40.64
FIREMAN'S PENSION Total ***					\$40.64
FUND 612	POLICEMEN'S PENSION				
Division:	217	POLICE PENSION			
BANK OF AMERICA		TXN00018903	218664	FRED-MEYER-ICE-PENSION MTG	\$3.89
		TXN00018930		BOOKMARK CAFE-PENSION MTG	\$16.24
		TXN00019010		NEWEGG-LOGITECH ERGO KEYBOARD	\$20.49
POLICE PENSION TOTAL ****					\$40.62
POLICEMEN'S PENSION Total ***					\$40.62
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	000				
CENTURYLINK	P054695	100363499	218864	SUPPORT COVERAGE 11/14 - 10/15	\$26,794.70
FRONTIER		12/14-2061882381	219001	GENERAL/E911 12/10-1/9/15	\$140.22
		12/14-509-6282600		LONG DISTANCE 12/10-1/9/15	\$239.90
POCKETINET COMMUNICATIONS INC		70250	218785	WIRELESS INTERNET FEES-JAN'15	\$536.03
TOTAL ****					\$27,710.85
Division:	600	SECOMM OPERATIONS GENERAL			



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T LONG DISTANCE		11/14-03030107210	218699	FAX LINES 10/21-11/20/14	\$31.15
BANK OF AMERICA		TXN00019251	218664	GRAINGER-Trash Liners	\$82.95
		TXN00019297		FEDEX-911 Doc to FCC	\$5.40
		TXN00019299		FEDEX- 911 Docs to FCC	\$59.25
CENTURYLINK		12/14-5097862112	218974	GENERAL FOR 12/06-01/05/2015	\$96.05
CITY OF RICHLAND		3355534	218717	UTILITIES 11/3-12/1/14	\$2,519.95
FRONTIER		11/14-509-6282609	218558	GENERAL PHONE 11/25-12/24	\$420.06
		12/14-2061882381	219001	GENERAL/E911 12/10-1/9/15	\$163.65
		12/14-509-6281472	218744	GENERAL 12/4-1/3/15	\$65.31
		12/14-509-6282600	219001	LONG DISTANCE 12/10-1/9/15	\$559.69
		12/14-509-6282608	218744	GENERAL 12/7-1/06/15	\$80.39
		12/14-509-7832383		GENERAL 12/7-1/06/15	\$135.21
LANGUAGE LINE SERVICES LLC		3497264	219023	TRANSLATION SRVCS-NOV	\$99.75
MID COLUMBIA CONSTRUCTION INC DBA		1049689	218577	DE-ICER APPLICATION	\$81.23
PUBLIC SAFETY TESTING INC		2014-5790	219040	3RD QTR 2014 SUBSCRIPTION FEES	\$62.50
SPRAGUE PEST SOLUTIONS		2480527	218801	PEST CONTROL SRVCS-DEC	\$42.39
STATE AUDITOR'S OFFICE		L106056	219051	AUDIT SERVICES-NOVEMBER	\$3,700.41
UNITED PARCEL SERVICE	S016090	000986641494	218615	2 GROUND PKGS TO MICROSOFT FOR	\$26.47
VANGUARD CLEANING SYSTEM OF INLAND NW		47495	218823	BCES JANITORIAL SRVCS-DEC	\$375.00
		48044	218621	BCES CARPET CLEANING	\$437.50
VERIZON WIRELESS		9736667923	219071	CELLPHONES 12/7-1/6/15	\$287.34
WASHINGTON COMMUNICATIONS LLC DBA	P054597	373463	218624	4-AWG WIRE BLACK	\$48.87
	P054597			MISC INSTALL MATERIALS	\$27.15
	P054597			INSTALLATION	\$309.51
	P054597			1000W PURE SINWAVE INVERTER	\$461.55
	P054597			150A CIRCUIT BREAKER	\$38.01
	P054597			4-AWG WIRE RED	\$48.87
WONDRACK DISTRIBUTING INC		0450620	218837	DIESEL FUEL FOR GEN AT BCES	\$160.75
XEROX CORPORATION		077165863	219081	W7855 BASE CHRNG/PRINTS-NOV	\$91.70
SECOMM OPERATIONS GENERAL TOTAL ****					\$10,518.06
Division:	601	E911 OPERATIONS			
BANK OF AMERICA		TXN00018964	218664	PSTC- 911 CONF-BROWNING, LEE	\$578.00
		TXN00018965		PSTC- 911 CONF- BROWNING, LEE	(\$578.00)
		TXN00019021		COSTCO- Wipes,Plates,Utensils,	\$417.55
		TXN00019195		PLANTRONICS-Headsets	\$172.20
		TXN00019279		BRUTZMANS-Chair Leg Pads	\$13.94
BARBER, JAMES		14-537 BARBER	218517	E911 MTG/CAMP MURRAY/BARBER	\$434.49
BUCHANAN, JENNIFER		14-541	218860	SUPERVISOR TRNG/FUEL/BUCHANAN	\$9.99
CENTURYLINK	P054695	100363499	218864	SUPPORT COVERAGE 11/14 - 10/15	\$5,358.96
CITY OF RICHLAND		14-381 TOWNE	218720	PUBLIC ED MTG/BREMERTON/TOWNE	\$363.24
		14-541 BUCHANAN	218865	SUPERVISOR TRNG/BURIEN/BUCHANA	\$612.34



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		14-542 FERRIS	218865	SUPERVISOR TRNG/BURIEN/FERRIS	\$552.33
CORPORATE TRANSLATION SERVICES INC		69306	218728	TRANSLATION SRVCS	\$8.63
		70299		TRANSLATION SRVCS	\$3.07
ENTERPRISE RENT A CAR		12/14-12WA423	218872	14-541 BUCHANAN RENTAL CAR	\$251.11
				14-537 BARBER RENTAL CAR	\$123.61
				14-520 HUSA RENTAL CAR	\$114.77
FRONTIER		11/14-253-0120862	218558	E911 LINE 11/22-12/21	\$35.00
		12/14-2061882381	219001	GENERAL/E911 12/10-1/9/15	\$163.64
LANGUAGE LINE SERVICES LLC		3503522	219023	E911 TRANSLATION SRVCS-NOV	\$378.55
NETCASTERS INC		48002	219032	ONLINE TRNG MGMT-DEC	\$220.00
PUBLIC SAFETY TESTING INC		2014-5790	219040	3RD QTR 2014 SUBSCRIPTION FEES	\$62.50
WATER SOLUTIONS INC		9942	218829	WATER FILTRATION 12/7-01/6/15	\$33.58
E911 OPERATIONS TOTAL ****					\$9,329.50
Division:	602	SECOMM AGENCY			
CDW GOVERNMENT INC	P054580	QM98714	218972	DIGI PORTSERVER TS 4PT DEVICE,	\$454.89
HEWLETT PACKARD COMPANY	P054576	55087832	218753	WORKSTATIONS,MONITORS,SERVERME	\$61,106.48
	P054576	55088796		WORKSTATIONS,MONITORS,SERVERME	\$411.11
	P054576	55163519		WORKSTATIONS,MONITORS,SERVERME	\$1,636.52
SECOMM AGENCY TOTAL ****					\$63,609.00
SOUTHEAST COMMUNICATIONS CTR Total ***					\$111,167.41
FUND	642	800 MHZ PROJECT			
Division:	610	800 MHZ			
BENTON PUD		12/14-4843174575	218704	ELECTRIC SRVCS 10/18-11/25/14	\$547.40
KLICKITAT COUNTY PUD		12/14-69552623	218767	GOLGATHA UTILITIES 10/30-11/26	\$191.52
MOTOROLA SOLUTIONS INC	P054665	78283625	218583	800MHZ MAINTENANCE CONTRACT	\$18,742.45
STATE AUDITOR'S OFFICE		L106056	219051	AUDIT SERVICES-NOVEMBER	\$4,229.04
800 MHZ TOTAL ****					\$23,710.41
800 MHZ PROJECT Total ***					\$23,710.41
FUND	643	EMERGENCY MANAGEMENT			
Division:	000				
FRONTIER		12/14-509-6282600	219001	LONG DISTANCE 12/10-1/9/15	\$239.89
POCKETINET COMMUNICATIONS INC		70250	218785	WIRELESS INTERNET FEES-JAN'15	\$229.72
TOTAL ****					\$469.61
Division:	620	STATE / LOCAL ASSISTANCE			
BANK OF AMERICA		TXN00019021	218664	COSTCO-Plates, Utensils, Towel	\$66.81
BECK, JEREMY		14-525	218521	IAEM CONF/PARKING/BAGGAGE/BECK	\$117.65
CHARTER COMMUNICATIONS		11/14-80070706114	218531	BCES CABLE SRVCS 11/30-12/29	\$17.49
CITY OF RICHLAND		14-525 BECK	218532	IAEM CONF/SAN ANTONIO/BECK	\$977.30



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		3355534	218717	UTILITIES 11/3-12/1/14	\$259.98
ENTERPRISE RENT A CAR		12/14-12WA423	218872	14-525 BECK RENTAL CAR	\$291.78
FRONTIER		12/14-509-6282600	219001	LONG DISTANCE 12/10-1/9/15	\$149.86
PACIFIC OFFICE AUTOMATION		376092	218779	F551N FAX MAINT 11/25-2/25/15	\$53.39
VERIZON WIRELESS		9736667923	219071	CELLPHONES 12/7-1/6/15	\$57.74
XEROX CORPORATION		077165863	219081	W7855 BASE CHRG/PRINTS-NOV	\$71.32
STATE / LOCAL ASSISTANCE TOTAL ****					\$2,063.32
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
ARROW TECH INC	P054612	19098	218957	DRDCAL-100 (DIRECT-READING SHIPPING	\$2,287.50
	P054612				\$35.00
BANK OF AMERICA		TXN00019021	218664	COSTCO- Plates, Utensils, Towe	\$66.82
CHARTER COMMUNICATIONS		11/14-80070706114	218531	BCES CABLE SRVCS 11/30-12/29	\$17.49
CITY OF RICHLAND		3355534	218717	UTILITIES 11/3-12/1/14	\$259.99
FRONTIER		12/14-509-6282600	219001	LONG DISTANCE 12/10-1/9/15	\$149.86
LUDLUM MEASUREMENTS INC	P054552	00374380/00374813	218907	METER-PORT BZL W/GLS #4363-352	\$54.15
	P054552			TECHNICIAN LABOR	\$54.15
	P054552			CALIBRATE LUDLUM MODEL 12	\$649.80
	P054552			FREIGHT INVOICE #00374380	\$84.47
	P054552			FREIGHT INVIOCE #00374813	\$13.00
MID COLUMBIA ENGINEERING INC	S015827	ST006976	218578	BECKI COATS, SURVEY TAKER	\$143.00
	S015827	ST006991	218774	BECKI COATS, SURVEY TAKER	\$221.65
	S015827	ST007006	219029	BECKI COATS, SURVEY TAKER	\$171.60
VERIZON WIRELESS		9736667923	219071	CELLPHONES 12/7-1/6/15	\$40.03
XEROX CORPORATION		077165863	219081	W7855 BASE CHRG/PRINTS-NOV	\$71.33
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$4,319.84
Division:	622	DOE EMERGENCY PREPAREDNESS			
BANK OF AMERICA		TXN00018896	218664	LUDLUM/PANCAKE FRISKER	\$3,278.20
		TXN00019021		COSTCO- Plates, Utensils, Towe	\$66.81
		TXN00019251		GRAINGER-Trash Liners	\$14.64
CHARTER COMMUNICATIONS		11/14-80070706114	218531	BCES CABLE SRVCS 11/30-12/29	\$17.49
CITY OF RICHLAND		3355534	218717	UTILITIES 11/3-12/1/14	\$259.99
FRONTIER		12/14-509-6282600	219001	LONG DISTANCE 12/10-1/9/15	\$149.87
PACIFIC OFFICE AUTOMATION		376092	218779	F551N FAX MAINT 11/25-2/25/15	\$53.39
VERIZON WIRELESS		9736667923	219071	CELLPHONES 12/7-1/6/15	\$57.74
XEROX CORPORATION		077165863	219081	W7855 BASE CHRG/PRINTS-NOV	\$71.33
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$3,969.46
Division:	623	JURISIDICTIION			
AT&T LONG DISTANCE		11/14-03030107210	218699	FAX LINES 10/21-11/20/14	\$31.15
BANK OF AMERICA		TXN00019151	218664	HARBOR FREIGHT-CartTire, Tools	\$37.64



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00019233	218664	WAL-MART-Donuts,LEPC Mtg	\$11.94
CHARTER COMMUNICATIONS		11/14-80070706114	218531	BCES CABLE SRVCS 11/30-12/29	\$42.15
CITY OF RICHLAND		3355534	218717	UTILITIES 11/3-12/1/14	\$900.00
FRONTIER		12/14-509-6282600	219001	LONG DISTANCE 12/10-1/9/15	\$110.11
MID COLUMBIA CONSTRUCTION INC DBA		1049689	218577	DE-ICER APPLICATION	\$81.22
SPRAGUE PEST SOLUTIONS		2480527	218801	PEST CONTROL SRVCS-DEC	\$42.39
STATE AUDITOR'S OFFICE		L106056	219051	AUDIT SERVICES-NOVEMBER	\$2,643.15
VANGUARD CLEANING SYSTEM OF INLAND NW		47495	218823	BCES JANITORIAL SRVCS-DEC	\$250.00
		48044	218621	BCES CARPET CLEANING	\$437.50
WATER SOLUTIONS INC		9942	218829	WATER FILTRATION 12/7-1/6/15	\$33.57
WONDRACK DISTRIBUTING INC		0450620	218837	DIESEL FUEL FOR GEN AT BCES	\$160.76
JURISIDCTION TOTAL ****					\$4,781.58
EMERGENCY MANAGEMENT Total ***					\$15,603.81
FUND 644	MICRO-WAVE				
Division:	611	MICROWAVE			
DAY MANAGEMENT CORPORATION DBA	P054675	372705	218544	BAD CABLE MODEM AND BAD HIGH L	\$2,274.31
LEGACY TELECOMMUNICATIONS INC	P054531	13911	218771	REALIGN MICROWAVE PATH FROM	\$3,952.95
MICROWAVE TOTAL ****					\$6,227.26
MICRO-WAVE Total ***					\$6,227.26
FUND 803	UTILITY BILL CLEARING FUND				
Division:	000				
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY9341	218641	Customer Refund	\$18.65
		CISPAY9342	218649	Customer Refund	\$19.18
		CISPAY9343	218657	Customer Refund	\$54.92
		CISPAY9344	218652	Customer Refund	\$68.49
		CISPAY9345	218639	Customer Refund	\$241.63
		CISPAY9346	218662	Customer Refund	\$18.38
		CISPAY9347	218647	Customer Refund	\$10.00
		CISPAY9348	218650	Customer Refund	\$24.91
		CISPAY9349	218645	Customer Refund	\$207.49
		CISPAY9350	218646	Customer Refund	\$55.82
		CISPAY9351	218644	Customer Refund	\$72.02
		CISPAY9352	218640	Customer Refund	\$17.51
		CISPAY9353	218658	Customer Refund	\$128.20
		CISPAY9354	218635	Customer Refund	\$77.69
		CISPAY9355	218660	Customer Refund	\$103.74
		CISPAY9356	218634	Customer Refund	\$40.22
		CISPAY9357	218636	Customer Refund	\$26.59



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY9358	218651	Customer Refund	\$22.12
		CISPAY9359	218643	Customer Refund	\$116.43
		CISPAY9360	218632	Customer Refund	\$34.24
		CISPAY9361	218637	Customer Refund	\$101.61
		CISPAY9362	218633	Customer Refund	\$15.93
		CISPAY9363	218642	Customer Refund	\$95.18
		CISPAY9364	218840	Customer Refund	\$31.94
		CISPAY9365	218868	Customer Refund	\$69.03
		CISPAY9366	218849	Customer Refund	\$14.53
		CISPAY9367	218850	Customer Refund	\$42.17
		CISPAY9368	218851	Customer Refund	\$57.05
		CISPAY9369	218933	Customer Refund	\$28.49
		CISPAY9370	218947	Customer Refund	\$41.87
		CISPAY9371	218866	Customer Refund	\$41.93
		CISPAY9372	218928	Customer Refund	\$27.16
		CISPAY9373	218886	Customer Refund	\$7.96
		CISPAY9374	218887	Customer Refund	\$32.22
		CISPAY9375	218881	Customer Refund	\$475.95
		CISPAY9376	218892	Customer Refund	\$11.44
		CISPAY9377	218893	Customer Refund	\$68.63
		CISPAY9378	218903	Customer Refund	\$35.42
		CISPAY9379	218867	Customer Refund	\$86.25
		CISPAY9380	218917	Customer Refund	\$33.13
		CISPAY9381	218918	Customer Refund	\$24.50
		CISPAY9382	218919	Customer Refund	\$154.88
		CISPAY9383	218934	Customer Refund	\$31.82
		CISPAY9384	218935	Customer Refund	\$78.78
		CISPAY9385	218936	Customer Refund	\$15.33
		CISPAY9386	218938	Customer Refund	\$22.44
		CISPAY9387	218942	Customer Refund	\$45.80
		CISPAY9388	218944	Customer Refund	\$94.06
		CISPAY9389	218943	Customer Refund	\$62.30
		CISPAY9390	218946	Customer Refund	\$14.42
		CISPAY9391	218948	Customer Refund	\$73.96
		CISPAY9392	218921	Customer Refund	\$40.96
		CISPAY9393	218885	Customer Refund	\$38.00
		CISPAY9394	218846	Customer Refund	\$47.92
		CISPAY9395	218923	Customer Refund	\$1,119.91
		CISPAY9396	218931	Customer Refund	\$24.98
		CISPAY9397	218908	Customer Refund	\$66.53



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY9398	218888	Customer Refund	\$108.51
		CISPAY9399	218941	Customer Refund	\$11.16
		CISPAY9400	218898	Customer Refund	\$94.91
		CISPAY9401	218871	Customer Refund	\$76.96
		CISPAY9402	218912	Customer Refund	\$95.77
		CISPAY9403	218890	Customer Refund	\$20.01
		CISPAY9404	218891	Customer Refund	\$35.25
		CISPAY9405	218930	Customer Refund	\$89.53
		CISPAY9406	218910	Customer Refund	\$130.72
		CISPAY9407	218857	Customer Refund	\$24.93
		CISPAY9408	218842	Customer Refund	\$247.80
		CISPAY9409	218848	Customer Refund	\$129.10
		CISPAY9410	218925	Customer Refund	\$362.11
		CISPAY9411	218879	Customer Refund	\$136.36
		CISPAY9412	218911	Customer Refund	\$21.52
		CISPAY9413	218899	Customer Refund	\$141.90
		CISPAY9414	218932	Customer Refund	\$261.63
		CISPAY9415	218870	Customer Refund	\$97.53
		CISPAY9416	218894	Customer Refund	\$94.45
		CISPAY9417	218895	Customer Refund	\$92.98
		CISPAY9418	218929	Customer Refund	\$56.17
		CISPAY9419	218889	Customer Refund	\$117.02
		CISPAY9420	218896	Customer Refund	\$44.83
		CISPAY9421	218927	Customer Refund	\$64.88
		CISPAY9422	218841	Customer Refund	\$70.53
		CISPAY9423	218913	Customer Refund	\$230.00
		CISPAY9424	218873	Customer Refund	\$106.37
		CISPAY9425	218858	Customer Refund	\$123.48
		CISPAY9426	218869	Customer Refund	\$21.54
		CISPAY9427	218902	Customer Refund	\$15.60
		CISPAY9428	218900	Customer Refund	\$87.88
		CISPAY9429	218924	Customer Refund	\$164.46
		CISPAY9430	218847	Customer Refund	\$57.15
TOTAL ****					\$8,065.75
UTILITY BILL CLEARING FUND Total ***					\$8,065.75



City Of Richland

VL-1 Voucher Listing

From: 12/8/2014 To: 12/26/2014

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
--------	-------------	----------------	---------	---------------------	----------------

Invoice Total: ****

\$2,306,062.94

Number of Invoices

Amount

Vouchers In Richland	273	\$162,907.72
Vouchers In Tri Cities	159	\$543,742.65
Vouchers In WA	331	\$767,474.65
Vouchers Outside WA	1237	\$831,937.92
Vouchers Final Total.....	2000	\$2,306,062.94

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$369.96	0.02%
2	BENEFITS	\$40,676.17	1.76%
3	SUPPLIES	\$282,150.66	12.24%
4	OTHER SERVICES & CHARGES	\$812,219.45	35.22%
5	INTERGOVERNMENTAL SERVICES	\$62,269.35	2.7%
6	CAPITAL PROJECTS	\$521,087.63	22.6%
	MACHINERY & EQUIPMENT	\$334,936.98	14.52%
	REFUNDS	\$8,065.75	0.35%
9	INTERFUND SERVICES	\$14,787.27	0.64%
	INVENTORY PURCHASES	\$229,499.72	9.95%
	Total	\$2,306,062.94	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Reports and Comments

Key Element:

Subject:

City Manager

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/06/2015

Agenda Category: Reports and Comments

Key Element:

Subject:
City Council

Department:
City Council

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments: