



April 22, 2025

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate and certify to said claim.


Anita Palacios, City Clerk

The following are approved for payment:

- Payroll Check Nos. 14340-14352 in the amount of \$97,228.78
- Payroll Electronic Fund Transfers (EFT) Nos. 61581-61585 in the amount of \$101,889.99
- Payroll Direct Deposit 04/01/25-04/15/25 in the amount of \$150,770.05
- Claim Check Nos. 131021-131119 in the amount of \$927,647.20

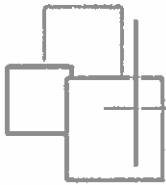
Register

Number	Name	Fiscal Description	Amount
<u>14340</u>	Mary L. Barrett	2025 - April - First Council Date	\$646.58
<u>14341</u>	Nadia J. Bucio-Zaragoza	2025 - April - First Council Date	\$151.37
<u>14342</u>	Jeanne Marie Coursey	2025 - April - First Council Date	\$181.64
<u>14343</u>	Ismael Montes-Rogel	2025 - April - First Council Date	\$2,373.33
<u>14344</u>	Ramiro Peralez	2025 - April - First Council Date	\$1,817.88
<u>14345</u>	Employment Security Dept - PFML	2025 - April - First Council Date	\$1,816.86
<u>14346</u>	Employment Security Dept - WA Cares Fund	2025 - April - First Council Date	\$972.89
<u>14347</u>	HRA - VEBA Trust - Trust Contributions	2025 - April - First Council Date	\$200.00
<u>14348</u>	ICMA Retirement Trust - 457	2025 - April - First Council Date	\$2,385.00
<u>14349</u>	Teamsters Local No 760	2025 - April - First Council Date	\$1,417.00
<u>14350</u>	United Way	2025 - April - First Council Date	\$70.00
<u>14351</u>	Washington Teamsters Welfare Trust	2025 - April - First Council Date	\$81,895.95
<u>14352</u>	Western Conference of Teamsters Pension Trust	2025 - April - First Council Date	\$3,300.28
			\$97,228.78
<u>61581</u>	AFLAC Remittance Processing (EFT)	2025 - April - First Council Date	\$744.05
<u>61582</u>	Dept of Labor & Industries (EFT)	2025 - April - First Council Date	\$6,792.00
<u>61583</u>	Dept of Retirement - Def Comp (EFT)	2025 - April - First Council Date	\$225.00
<u>61584</u>	Dept of Retirement Systems (EFT)	2025 - April - First Council Date	\$32,811.45
<u>61585</u>	EFTPS - IRS (EFT)	2025 - April - First Council Date	\$61,317.49
	Payroll Vendor	2025 - April - First Council Date	\$150,770.05
			\$349,888.82
<u>Direct Deposit Run -</u>			
<u>4/10/2025</u>			

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/10/2025	Payroll Vendor	2025 - April - First Council Date	\$150,770.05
Abarca, Ricardo	ACH Pay - 27234	Posting Run - 4/10/2025 10:55:20 AM	\$2,580.57
Aguilar, Juan J.	ACH Pay - 27226	Posting Run - 4/10/2025 10:55:20 AM	\$1,717.59
Asher, Ricky A.	ACH Pay - 27196	Posting Run - 4/10/2025 10:55:20 AM	\$1,794.64
Bailey, Seth M.	ACH Pay - 27225	Posting Run - 4/10/2025 10:55:20 AM	\$3,538.33
Bean, Kendra M.	ACH Pay - 27224	Posting Run - 4/10/2025 10:55:20 AM	\$2,497.67
Brotherton, Paula	ACH Pay - 27178	Posting Run - 4/10/2025 10:55:20 AM	\$1,525.98
Buenrostro, Juan	ACH Pay - 27223	Posting Run - 4/10/2025 10:55:20 AM	\$1,732.13
Cantu, Jesus Blas	ACH Pay - 27229	Posting Run - 4/10/2025 10:55:20 AM	\$2,340.14
Chronis, Gretchen	ACH Pay - 27214	Posting Run - 4/10/2025 10:55:20 AM	\$3,096.16
Cordray, Matthew L.	ACH Pay - 27192	Posting Run - 4/10/2025 10:55:20 AM	\$4,244.58
Coronado, Julian M.	ACH Pay - 27180	Posting Run - 4/10/2025 10:55:20 AM	\$2,340.80
Cover, Samuel J.	ACH Pay - 27191	Posting Run - 4/10/2025 10:55:20 AM	\$2,867.67
Deltoro, Abel	ACH Pay - 27195	Posting Run - 4/10/2025 10:55:20 AM	\$1,985.50
Desallier, Susan J.	ACH Pay - 27213	Posting Run - 4/10/2025 10:55:20 AM	\$2,350.47
Dobrauc, Pamela L.	ACH Pay - 27199	Posting Run - 4/10/2025 10:55:20 AM	\$1,929.33
Dorsett, Todd L.	ACH Pay - 27208	Posting Run - 4/10/2025 10:55:20 AM	\$3,354.30
Durbin, Jordan W.	ACH Pay - 27207	Posting Run - 4/10/2025 10:55:20 AM	\$2,634.06
Fernandez, Luis I.	ACH Pay - 27184	Posting Run - 4/10/2025 10:55:20 AM	\$2,639.64
Fisher, Shane R.	ACH Pay - 27176	Posting Run - 4/10/2025 10:55:20 AM	\$4,600.67
Flores, Roberto (Bobby) D.	ACH Pay - 27190	Posting Run - 4/10/2025 10:55:20 AM	\$2,632.84
Flores, Roberto M.	ACH Pay - 27235	Posting Run - 4/10/2025 10:55:20 AM	\$3,536.70
Fuller, Kal G.	ACH Pay - 27219	Posting Run - 4/10/2025 10:55:20 AM	\$4,281.83
Glasenapp, Kevin A.	ACH Pay - 27209	Posting Run - 4/10/2025 10:55:20 AM	\$4,936.88
Gonzalez, Jose	ACH Pay - 27206	Posting Run - 4/10/2025 10:55:20 AM	\$1,837.34
Gonzalez, Roberto P.	ACH Pay - 27222	Posting Run - 4/10/2025 10:55:20 AM	\$3,258.97
Granados, Carlos A.	ACH Pay - 27193	Posting Run - 4/10/2025 10:55:20 AM	\$2,294.41
Harkins, Michael J.	ACH Pay - 27182	Posting Run - 4/10/2025 10:55:20 AM	\$2,890.27
Hecker, Cole A.	ACH Pay - 27189	Posting Run - 4/10/2025 10:55:20 AM	\$2,763.84
Herrera, Nancy	ACH Pay - 27233	Posting Run - 4/10/2025 10:55:20 AM	\$1,909.84
Herrera, Virgilio A.	ACH Pay - 27218	Posting Run - 4/10/2025 10:55:20 AM	\$2,102.00
Hofer, Jonah A.	ACH Pay - 27202	Posting Run - 4/10/2025 10:55:20 AM	\$3,481.20
Ledesma, Victor M.	ACH Pay - 27232	Posting Run - 4/10/2025 10:55:20 AM	\$2,338.45
Lopez, Josue J.	ACH Pay - 27211	Posting Run - 4/10/2025 10:55:20 AM	\$2,184.58
Marquina, Martha	ACH Pay - 27194	Posting Run - 4/10/2025 10:55:20 AM	\$3,227.80
Mason, Patrick A.	ACH Pay - 27187	Posting Run - 4/10/2025 10:55:20 AM	\$3,859.78
Medina, Eric	ACH Pay - 27200	Posting Run - 4/10/2025 10:55:20 AM	\$1,895.30
Padilla, Maricela	ACH Pay - 27198	Posting Run - 4/10/2025 10:55:20 AM	\$1,996.42
Palacios, Anita G.	ACH Pay - 27177	Posting Run - 4/10/2025 10:55:20 AM	\$6,037.89

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/10/2025	Payroll Vendor	2025 - April - First Council Date	\$150,770.05
Pearce, Joshua J.	ACH Pay - 27186	Posting Run - 4/10/2025 10:55:20 AM	\$2,474.49
Poteet, Wendy D.	ACH Pay - 27216	Posting Run - 4/10/2025 10:55:20 AM	\$2,209.49
Rivera, Antonio M.	ACH Pay - 27215	Posting Run - 4/10/2025 10:55:20 AM	\$1,660.98
Roberts, Rilla C.	ACH Pay - 27217	Posting Run - 4/10/2025 10:55:20 AM	\$456.59
Rubalcava, Jasper L.	ACH Pay - 27212	Posting Run - 4/10/2025 10:55:20 AM	\$4,022.35
Saenz, Erica A.	ACH Pay - 27188	Posting Run - 4/10/2025 10:55:20 AM	\$1,009.44
Sanchez, Kristian G.	ACH Pay - 27183	Posting Run - 4/10/2025 10:55:20 AM	\$104.83
Sanchez, Raul	ACH Pay - 27181	Posting Run - 4/10/2025 10:55:20 AM	\$2,908.11
Schell, Mary T.	ACH Pay - 27237	Posting Run - 4/10/2025 10:55:20 AM	\$2,222.89
Schoch, Patricia G.	ACH Pay - 27236	Posting Run - 4/10/2025 10:55:20 AM	\$536.60
Simmons, John T.	ACH Pay - 27185	Posting Run - 4/10/2025 10:55:20 AM	\$3,648.36
Skinner, Kern L.	ACH Pay - 27175	Posting Run - 4/10/2025 10:55:20 AM	\$1,970.59
Smotherman, Scott P.	ACH Pay - 27210	Posting Run - 4/10/2025 10:55:20 AM	\$2,554.29
Veiga, Trevor J.	ACH Pay - 27228	Posting Run - 4/10/2025 10:55:20 AM	\$2,523.85
Veliz, Lillian	ACH Pay - 27230	Posting Run - 4/10/2025 10:55:20 AM	\$2,275.65
Villalobos, Salvador A.	ACH Pay - 27179	Posting Run - 4/10/2025 10:55:20 AM	\$1,652.91
Villanueva-Guillen, Allyssa	ACH Pay - 27203	Posting Run - 4/10/2025 10:55:20 AM	\$150.14
Ware, Brianna J.	ACH Pay - 27221	Posting Run - 4/10/2025 10:55:20 AM	\$2,738.22
Weron, Seth A.	ACH Pay - 27205	Posting Run - 4/10/2025 10:55:20 AM	\$4,964.47
Whitmore, Berk D.	ACH Pay - 27204	Posting Run - 4/10/2025 10:55:20 AM	\$3,449.23
			\$150,770.05



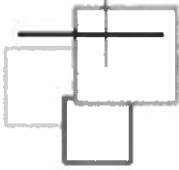
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
131021	ABC Fire Control, Inc.	Repairs & Maintenance	\$648.00
131022	Amazon Capital Services	Small Tools & Minor Equipment	\$1,339.18
131023	American First Aid Supply	Office & Operating Supplies	\$934.23
131024	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,397.80
		Leoff 1 Med. Benefits - Fire	\$479.56
		Check Total:	\$2,877.36
131025	Anatek Labs, Inc. - Spokane	Professional Services	\$470.00
131026	Angela Taylor	Rec. Program Instructor Fees	\$150.00
131027	ArchiveSocial	Website/Social Media Archiving	\$7,763.04
131028	Astria Sunnyside Hospital	Professional Services - Medical	\$1,427.00
131029	AT&T Mobility	Communications	\$107.78
131030	Auto Zone	Office & Operating Supplies	\$19.04
131031	B Cleaning	Professional Services	\$1,365.00
131032	Benton Rural Electric	Communications	\$9.95
131033	BI Mart Corporation	Office & Operating Supplies	\$42.71
131034	Brown's Tire Company	LEAD Task Force	\$1,416.48
		Repairs & Maintenance	\$4,449.78
		Check Total:	\$5,866.26
131035	Caleb's Pump Service	Repairs & Maintenance	\$448.20
131036	Cascade Natural Gas Corp.	Public Utility Services	\$1,099.68
131037	Centurylink	Communications	\$1,782.17
131038	Chronis, Gretchen	Communications	\$75.00
131039	CI Information Management	Professional Services	\$50.90
		Repairs & Maintenance	\$59.38
		Check Total:	\$110.28
131040	City of Sunnyside	Professional Services	\$8,900.00
131041	CK Home Comfort Systems	Repairs & Maintenance	\$694.44
131042	Cliff's Septic Service	Repairs & Maintenance	\$702.00
131043	Computer Connections	Office & Operating Supplies	\$32.60
131044	Culbert Construction, Inc.	WCR Sidewalk/Pathway/PR	\$253,508.23
131045	Department of L & I	Workman's Compensation	\$25.39
131046	ELIFEGUARD, INC.	Office & Operating Supplies	\$213.24
131047	Elwood Staffing Services, Inc.	Professional Services	\$6,883.51
131048	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$1,039.00
131049	Engravings Unlimited, Inc	Miscellaneous	\$469.75
131050	Equifax Workforce Solutions	Professional Services	\$372.63
131051	Eric Medina	Travel	\$22.00
131052	Eurofins Environment Testing Northwest, LLC	Professional Services	\$282.25
131053	Evergreen Rural Water of	Repairs & Maintenance	\$1,025.00
131054	Farmer Brothers Coffee	Office & Operating Supplies	\$277.76
131055	Garcia, John	Leoff 1 Med Benefits - Police	\$312.89
131056	Goble Sampson Associates Inc.	Office & Operating Supplies	\$1,090.91
131057	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$8,269.43
131058	Grandview Herald	Miscellaneous	\$52.00
131059	Hach Company	Office & Operating Supplies	\$1,854.25

Number	Vendor Name	Account Description	Amount
131060	HLA, Inc.	Bonnieview Water Improvements	\$10,671.50
		Dykstra & Bren Park Restrooms	\$7,600.00
		Grandview/Sunnyside Pathway	\$1,633.90
		Higgins Way Sewer Improvements	\$568.25
		New 3MG Reservoir	\$36,669.45
		New Cemetery Engineering	\$12,000.00
		New Well	\$35,798.71
		OIE (Welch's) Sewer Improvements	\$1,721.00
		OIE Hwy	\$1,033.06
		OIE Hwy Improvements	\$161.23
		Pool Splash Pad	\$11,100.00
		Professional Services	\$25,992.95
		Stormwtr Improv - Larson/W 5th/Butternut	\$1,464.75
		Stover Railroad Crossing Improvements	\$421.12
		WCR Overlay - Euclid to Grandridge	\$312.75
		WCR Sidewalk/Pathway/PR	\$35,758.74
		WWTP Upgrade Improvements	\$125,552.50
		Check Total:	\$308,459.91
131061	Intrigue Communications Inc.	Communications	\$405.36
131062	Irrigation Specialists	Office & Operating Supplies	\$1,756.14
131063	Janitor's Closet	Office & Operating Supplies	\$153.38
131064	Kern Skinner	Travel	\$22.00
131065	Language Line Services	Communications	\$414.39
131066	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$11,388.89
131067	Ledesma, Victor	Travel	\$61.19
131068	Lockshop, The	Repairs & Maintenance	\$1,103.64
131069	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$25,188.60
131070	Lydia Cover	Uniforms & Clothing	\$330.00
131071	Lynden Precast LLC	Liners Purchased For Resale	\$1,882.44
131072	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$8,971.00
		City Attorney Services-General	\$9,035.00
		City Attorney Services-Other	\$1,643.78
		Professional Services	\$1,305.00
		Check Total:	\$20,954.78
131073	Microtech Scientific	Office & Operating Supplies	\$209.06
131074	National Entertainment	Office & Operating Supplies	\$1,160.00
131075	Natural Selection Farms	Misc. - Biosolids Disposal	\$39,837.22
131076	North Central Labs	Office & Operating Supplies	\$3,721.42
131077	O'Reilly	Office & Operating Supplies	\$10.79
131078	Oriental Trading	Office & Operating Supplies	\$141.57
131079	Oxarc	Office & Operating Supplies	\$7,711.80
131080	Pacific Power	Public Utility Services	\$1,088.34
131081	Pacific Power	Public Utility Services	\$38,370.81
131082	Paul Deccio Installations	Drug Detection Dog Program	\$2,090.88
131083	Phenova	Professional Services	\$767.52
131084	PLSA Engineering & Surveying	WCR Sidewalk/Pathway/PR	\$8,530.00
131085	Pointe Pest Control	Repairs & Maintenance	\$108.00
131086	Postmaster	Communications	\$350.00
131087	PowerDMS, Inc.	DMS and Scheduling Program	\$3,246.16
131088	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,200.00
131089	Ray Vining	Office & Operating Supplies	\$248.73
131090	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
131091	Ricoh USA, Inc.	Repairs & Maintenance	\$193.73
131092	Rider's True Value Hdwre	Graffiti Removal Supplies	\$120.97

Number	Vendor Name	Account Description	Amount
		Office & Operating Supplies	\$892.84
		Supplies For Repairs	\$7.15
		Check Total:	\$1,020.96
131093	Rodda Paint	Office & Operating Supplies	\$3,866.31
131094	Smotherman, Scott	Travel	\$55.47
131095	Stegeman Electric	Repairs & Maintenance	\$1,242.00
131096	Sunnyside New Holland	Office & Operating Supplies	\$531.56
131097	T M G Services, Inc	Repairs & Maintenance	\$15,209.81
131098	TransUnion Risk and Alternative	Professional Services	\$111.25
131099	U.S. Cellular	Communications	\$448.46
131100	United States Postal Service	Communications	\$125.00
131101	V & V Manufacturing, Inc.	Miscellaneous	\$826.65
131102	Valley Agronomics, LLC	Office & Operating Supplies	\$1,202.50
131103	Valley Publishing Company	Advertising	\$45.63
		Professional Services	\$442.80
		Check Total:	\$488.43
131104	Valley Spray	Repairs & Maintenance	\$4,428.00
131105	Valley Wide Cooperative	Office & Operating Supplies	\$1,470.88
131106	Valley Wide Cooperative	Fuel Consumed	\$15,300.11
		Office & Operating Supplies	(\$406.37)
		Check Total:	\$14,893.74
131107	Verizon Wireless Services	Communications	\$1,852.58
131108	Vestis	Office & Operating Supplies	\$16.20
131109	Vision Municipal Solutions, LLC	Communications	\$251.41
131110	Washington State Dept of Revenue	Miscellaneous	\$116.47
131111	Water Doctor of Washington	Office & Operating Supplies	\$69.12
131112	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$537.70
		Repairs & Maintenance	\$65.05
		Check Total:	\$602.75
131113	Western Systems	Office & Operating Supplies	\$1,260.53
131114	Whitmore, Berk	Professional Services	\$60.00
131115	Yakima Bindery	Office & Operating Supplies	\$118.57
131116	Yakima County Department of Corrections	Professional Services	\$12,910.32
131117	Yakima County District Court	Yakima County District Court	\$57,902.55
		Yakima County Probation Services	\$5,552.98
		Check Total:	\$63,455.53
131118	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
131119	Yakima Valley Conference of Governments	Professional Services	\$1,003.80
	Grand Total		\$927,647.20
	Total Accounts Payable for Checks #131021 Through #131119		



Voucher Directory

Fiscal: : 2025 - April
Council Date: : 2025 - April - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Fire Control, Inc.	131021	581083		2025 - April - Second Council Date	
			001-087-000-575-50-48-00	Repairs & Maintenance	\$648.00
		Total 581083			\$648.00
		Total 131021			\$648.00
Total ABC Fire Control, Inc.					
Amazon Capital Services	131022	199W-XR69-91MT		2025 - April - Second Council Date	
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$1,339.18
		Total 199W-XR69-91MT			\$1,339.18
		Total 131022			\$1,339.18
Total Amazon Capital Services					
American First Aid Supply	131023	1410		2025 - April - Second Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$13.45
			001-065-000-558-50-31-00	Office & Operating Supplies	\$13.46
			001-082-000-576-80-31-00	Office & Operating Supplies	\$80.75
		110-000-010-542-30-31-00	Office & Operating Supplies	\$58.32	
		130-000-010-536-20-31-00	Office & Operating Supplies	\$26.92	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$85.23	
		415-000-034-535-80-31-00	Office & Operating Supplies	\$85.23	
		420-000-010-539-20-31-00	Office & Operating Supplies	\$26.92	
		430-000-010-537-80-31-00	Office & Operating Supplies	\$58.32	
	Total 1410				\$448.60
	TR-1577				
		415-000-035-535-80-31-00		Office & Operating Supplies	\$485.63
	Total TR-1577				\$485.63
Total 131023					\$934.23
Total American First Aid Supply					\$934.23

Vendor	Number	Reference	Account Number	Description	Amount
		23807784 Azel Alexander Gonzalez			
		001-034-000-523-60-41-01		Professional Services - Medical	\$470.00
		Total 23807784 Azel Alexander Gonzalez			\$470.00
		23825271 Rey Anaya			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825271 Rey Anaya			\$20.00
		23825273 Isaac Ramos			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825273 Isaac Ramos			\$20.00
		23825277 Darian Shayne Daniel			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825277 Darian Shayne Daniel			\$20.00
		23825279 Cristian Cesar Merino			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825279 Cristian Cesar Merino			\$20.00
		23825288 Marco De La Mora			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825288 Marco De La Mora			\$20.00
		23825297 Octaviano Alvarez			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825297 Octaviano Alvarez			\$20.00
		23825299 Marissa Boob			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825299 Marissa Boob			\$20.00
		23825307 Jeffrey Hornbarger			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825307 Jeffrey Hornbarger			\$20.00
		23825471 Ricardo Sanchez			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825471 Ricardo Sanchez			\$20.00
		23825525 Tomas Balderas			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825525 Tomas Balderas			\$20.00
		23825526 Jessica Reyna			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825526 Jessica Reyna			\$20.00
		23825527 Andrea Gallegos			
		001-034-000-523-60-41-01		Professional Services - Medical	\$20.00
		Total 23825527 Andrea Gallegos			\$20.00
		Total 131028			\$1,427.00
		Total Astria Sunnyside Hospital			\$1,427.00

Vendor	Number	Reference	Account Number	Description	Amount
AT&T Mobility	131029			2025 - April - Second Council Date	
		287340701267X04042025			
			001-037-000-522-10-42-00	Communications	\$107.78
		Total 287340701267X04042025			\$107.78
Total AT&T Mobility	Total 131029				\$107.78
Auto Zone	131030			2025 - April - Second Council Date	
		06132087655			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.04
		Total 06132087655			\$19.04
Total Auto Zone	Total 131030				\$19.04
B Cleaning	131031			2025 - April - Second Council Date	
		6265			
			001-035-000-528-80-41-00	Professional Services	\$1,365.00
		Total 6265			\$1,365.00
Total B Cleaning	Total 131031				\$1,365.00
Benton Rural Electric	131032			2025 - April - Second Council Date	
		778300 3/31/25			
			001-035-000-528-80-42-00	Communications	\$9.95
		Total 778300 3/31/25			\$9.95
Total Benton Rural Electric	Total 131032				\$9.95
BI Mart Corporation	131033			2025 - April - Second Council Date	
		649500636			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$42.71
		Total 649500636			\$42.71
Total BI Mart Corporation	Total 131033				\$42.71
Brown's Tire Company	131034			2025 - April - Second Council Date	
		346906			
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$63.52
		Total 346906			\$63.52

Vendor	Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corp.					
131036					
2025 - April - Second Council Date					
	11045100002	3/28/25			
			001-035-000-528-80-47-00	Public Utility Services	\$209.27
	Total 11045100002	3/28/25			\$209.27
	30155100008	3/28/25			
			001-038-000-522-51-47-00	Public Utility Services	\$170.81
	Total 30155100008	3/28/25			\$170.81
	53762517851	3/28/25			
			001-087-000-575-50-47-00	Public Utility Services	\$391.06
	Total 53762517851	3/28/25			\$391.06
	76055100002	3/28/25			
			001-035-000-528-80-47-00	Public Utility Services	\$328.54
	Total 76055100002	3/28/25			\$328.54
	Total 131036				\$1,099.68
Total Cascade Natural Gas Corp.					
\$1,099.68					
Centurylink					
131037					
2025 - April - Second Council Date					
	314238003	4/6/25			
			001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$337.71
			001-087-000-575-50-42-00	Communications	\$340.00
	Total 314238003	4/6/25			\$707.71
	314308416	4/6/25			
			001-001-000-511-60-42-00	Communications	\$14.81
			001-006-000-513-10-42-00	Communications	\$59.24
			001-008-000-514-30-42-00	Communications	\$59.24
			001-009-000-514-22-42-00	Communications	\$29.62
			001-020-000-518-10-42-00	Communications	\$29.62
			001-025-000-518-30-42-00	Communications	\$59.24
			001-060-000-558-60-42-00	Communications	\$29.62
			410-000-033-534-80-42-00	Communications	\$118.48
			415-000-034-535-80-42-00	Communications	\$59.24
			415-000-035-535-80-42-00	Communications	\$59.24
			420-000-010-539-20-42-00	Communications	\$32.57
			430-000-010-537-80-42-00	Communications	\$41.46
	Total 314308416	4/6/25			\$592.38
	424359679	4/6/25			
			001-035-000-528-80-42-00	Communications	\$482.08
	Total 424359679	4/6/25			\$482.08
	Total 131037				\$1,782.17
Total Centurylink					
\$1,782.17					

Vendor	Number	Reference	Account Number	Description	Amount
Chronis, Gretchen	131038				
		Cell Phone 3/28/25	2025 - April - Second Council Date		
			001-080-010-575-20-42-00	Communications	\$75.00
		Total Cell Phone 3/28/25			\$75.00
Total Chronis, Gretchen	Total 131038				\$75.00
CI Information Management	131039				
		180016	2025 - April - Second Council Date		
		Total 180016	001-025-000-518-30-48-00	Repairs & Maintenance	\$59.38
		180557			\$59.38
		Total 180557	001-035-000-528-80-41-00	Professional Services	\$50.90
Total CI Information Management	Total 131039				\$50.90
City of Sunnyside	131040				
		16010	2025 - April - Second Council Date		
		Total 16010	001-034-000-523-60-41-00	Professional Services	\$8,900.00
Total City of Sunnyside	Total 131040				\$8,900.00
CK Home Comfort Systems	131041				
		169895	2025 - April - Second Council Date		
		Total 169895	130-000-010-536-20-48-00	Repairs & Maintenance	\$694.44
Total CK Home Comfort Systems	Total 131041				\$694.44
Cliff's Septic Service	131042				
		239005	2025 - April - Second Council Date		
		Total 239005	415-000-035-535-80-48-00	Repairs & Maintenance	\$702.00
Total Cliff's Septic Service	Total 131042				\$702.00

Vendor	Number	Reference	Account Number	Description	Amount
Computer Connections 131043				2025 - April - Second Council Date	
		27613	415-000-035-535-80-31-00	Office & Operating Supplies	\$32.60
		Total 27613			\$32.60
Total 131043					\$32.60
Total Computer Connections					
Culbert Construction, Inc. 131044				2025 - April - Second Council Date	
		23175 & 23177 #1	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$253,508.23
		Total 23175 & 23177 #1			\$253,508.23
Total 131044					\$253,508.23
Total Culbert Construction, Inc.					
Department of L & I 131045				2025 - April - Second Council Date	
		L&I - 1st Qtr 2025	001-020-000-518-10-23-00	Workman's Compensation	\$1.81
			001-075-000-572-20-23-00	Workman's Compensation	\$7.81
			001-080-010-575-20-23-00	Workman's Compensation	\$15.77
		Total L&I - 1st Qtr 2025			\$25.39
Total 131045					\$25.39
Total Department of L & I					
ELIFEGUARD, INC. 131046				2025 - April - Second Council Date	
		1000069371	001-081-000-576-20-31-00	Office & Operating Supplies	\$213.24
		Total 1000069371			\$213.24
Total 131046					\$213.24
Total ELIFEGUARD, INC.					
Elwood Staffing Services, Inc. 131047				2025 - April - Second Council Date	
		3411348	130-000-010-536-20-41-00	Professional Services	\$624.76
		Total 3411348			\$624.76
		3428454	001-082-000-576-80-41-00	Professional Services	\$1,924.23
			130-000-010-536-20-41-00	Professional Services	\$999.60
			410-000-033-534-80-41-00	Professional Services	\$299.88
		Total 3428454			\$3,223.71
		3428534	001-082-000-576-80-41-00	Professional Services	\$2,035.44

Vendor	Number	Reference	Account Number	Description	Amount
Total Elwood Staffing Services, Inc.	Total 131047	Total 3428534	130-000-010-536-20-41-00	Professional Services	\$999.60
					\$3,035.04
					\$6,883.51
					\$6,883.51
Empire Heavy Equipment Repair Inc.	131048	17602	2025 - April - Second Council Date		
			310		\$1,039.00
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,039.00
					\$1,039.00
					\$1,039.00
Total Empire Heavy Equipment Repair Inc.	Total 131048	Total 17602			
Engravings Unlimited, Inc	131049	5796	2025 - April - Second Council Date		
			001-038-000-522-20-49-00	Miscellaneous	\$469.75
					\$469.75
					\$469.75
					\$469.75
Total Engravings Unlimited, Inc	Total 131049	Total 5796			
Equifax Workforce Solutions	131050	2065026918	2025 - April - Second Council Date		
			001-020-000-518-10-41-00	Professional Services	\$372.63
					\$372.63
					\$372.63
					\$372.63
Total Equifax Workforce Solutions	Total 131050	Total 2065026918			
Eric Medina	131051	TE-EM-3/18/25	2025 - April - Second Council Date		
			415-000-035-80-43-00	Travel	\$22.00
					\$22.00
					\$22.00
					\$22.00
Total Eric Medina	Total 131051	Total TE-EM-3/18/25			

Vendor	Number	Reference	Account Number	Description	Amount
Eurofins Environment Testing Northwest, LLC					
	131052			2025 - April - Second Council Date	
		5900062904	410-000-033-534-80-41-00	Professional Services	\$282.25
		Total 5900062904			\$282.25
	Total 131052				\$282.25
Total Eurofins Environment Testing Northwest, LLC					
Evergreen Rural Water of					
	131053			2025 - April - Second Council Date	
		4058	410-000-033-534-80-48-00	Repairs & Maintenance	\$1,025.00
		Total 4058			\$1,025.00
	Total 131053				\$1,025.00
Total Evergreen Rural Water of					
Farmer Brothers Coffee					
	131054			2025 - April - Second Council Date	
		91918392	001-034-000-523-60-31-00	Office & Operating Supplies	\$277.76
		Total 91918392			\$277.76
	Total 131054				\$277.76
Total Farmer Brothers Coffee					
Garcia, John					
	131055			2025 - April - Second Council Date	
		RX 4/16/25	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$312.89
		Total RX 4/16/25			\$312.89
	Total 131055				\$312.89
Total Garcia, John					
Goble Sampson Associates Inc.					
	131056			2025 - April - Second Council Date	
		BINV0012278	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,090.91
		Total BINV0012278			\$1,090.91
	Total 131056				\$1,090.91
Total Goble Sampson Associates Inc.					
Grandview Auto Electric and Diesel LLC					
	131057			2025 - April - Second Council Date	
		2844	510-000-010-548-60-48-00	Repairs & Maintenance	\$480.01
		Total 2844			\$480.01

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Herald	131058				
		City Clerk - 2025	2025 - April - Second Council Date		
			001-025-000-518-30-49-00	Miscellaneous	\$52.00
		Total City Clerk - 2025			\$52.00
Total Grandview Herald	Total 131058				\$52.00
Hach Company	131059				
		14392229	2025 - April - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$154.33
		Total 14392229			\$154.33
		14394958			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,699.92
		Total 14394958			\$1,699.92
Total Hach Company	Total 131059				\$1,854.25
HLA, Inc.	131060				
		13134C-015	2025 - April - Second Council Date		
			110-000-065-595-30-63-25	OIE Hwy	\$1,033.06
			301-000-090-595-30-63-25	OIE Hwy Improvements	\$161.23
		Total 13134C-015			\$1,194.29
		19175A-C-011			
			110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$1,245.04
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$219.71
		Total 19175A-C-011			\$1,464.75
		21090C-011			
			415-000-034-535-80-41-00	Professional Services	\$9,880.90
		Total 21090C-011			\$9,880.90
		22149E-027			
			410-000-033-594-34-63-15	New Well	\$35,798.71
		Total 22149E-027			\$35,798.71
		23030E-023			
			415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$125,552.50
		Total 23030E-023			\$125,552.50
		23119E-018			
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$421.12
		Total 23119E-018			\$421.12
		23121C-015			
			415-000-034-594-35-63-18	Higgins Way Sewer Improvements	\$568.25
		Total 23121C-015			\$568.25

Vendor	Number	Reference	Account Number	Description	Amount
	23157C-013		415-000-034-594-35-63-19	OIE (Welch's) Sewer Improvements	\$1,721.00
	Total 23157C-013				\$1,721.00
	23175C-002		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$16,160.79
	Total 23175C-002				\$16,160.79
	23177C-002		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$19,597.95
	Total 23177C-002				\$19,597.95
	23192E-016		410-000-033-594-34-63-16	New 3MG Reservoir	\$36,669.45
	Total 23192E-016				\$36,669.45
	24033C-009		110-000-065-595-30-63-35	WCR Overlay - Euclid to Grandridge	\$254.33
			115-000-070-595-30-63-13	WCR Overlay - Euclid to Grandridge	\$58.42
	Total 24033C-009				\$312.75
	24062C-006		010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$1,633.90
	Total 24062C-006				\$1,633.90
	24153E-004		010-081-000-594-76-64-01	Pool Splash Pad	\$11,100.00
	Total 24153E-004				\$11,100.00
	24163E-004		130-000-010-536-20-41-06	New Cemetery Engineering	\$12,000.00
	Total 24163E-004				\$12,000.00
	24175E-005		115-000-070-542-30-41-00	Professional Services	\$1,060.50
	Total 24175E-005				\$1,060.50
	25007G-003		001-060-000-558-60-41-00	Professional Services	\$3,437.50
			110-000-010-542-30-41-00	Professional Services	\$926.08
			410-000-033-534-80-41-00	Professional Services	\$202.59
			415-000-034-535-80-41-00	Professional Services	\$4,092.33
			415-000-035-535-80-41-00	Professional Services	\$6,393.05
	Total 25007G-003				\$15,051.55
	25050E-003		410-000-033-594-34-65-22	Bonnieview Water Improvements	\$10,671.50
	Total 25050E-003				\$10,671.50
	25062E-002		301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$7,600.00
	Total 25062E-002				\$7,600.00
	Total 131060				\$308,459.91
	Total HLA, Inc.				\$308,459.91

Vendor	Number	Reference	Account Number	Description	Amount
Intrigue Communications Inc.					
	131061			2025 - April - Second Council Date	
	10073				
			001-001-000-511-60-42-00	Communications	\$6.76
			001-006-000-513-10-42-00	Communications	\$27.02
			001-008-000-514-30-42-00	Communications	\$27.02
			001-009-000-514-22-42-00	Communications	\$13.51
			001-020-000-518-10-42-00	Communications	\$13.51
			001-025-000-518-30-42-00	Communications	\$27.02
			001-060-000-558-60-42-00	Communications	\$13.51
			410-000-033-534-80-42-00	Communications	\$54.05
			415-000-034-535-80-42-00	Communications	\$27.02
			415-000-035-535-80-42-00	Communications	\$27.02
			420-000-010-539-20-42-00	Communications	\$14.87
			430-000-010-537-80-42-00	Communications	\$18.93
					\$270.24
	Total 10073				
	10074				
			001-037-000-522-10-42-00	Communications	\$135.12
	Total 10074				\$135.12
Total 131061					\$405.36
Total Intrigue Communications Inc.					\$405.36
Irrigation Specialists					
	131062			2025 - April - Second Council Date	
	3296390				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$110.19
	Total 3296390				\$110.19
	3296412				
			410-000-033-534-80-31-00	Office & Operating Supplies	\$163.58
	Total 3296412				\$163.58
	3296413				
			410-000-033-534-80-31-00	Office & Operating Supplies	\$24.22
	Total 3296413				\$24.22
	3296440				
			410-000-033-534-80-31-00	Office & Operating Supplies	\$302.04
	Total 3296440				\$302.04
	3296506				
			410-000-033-534-80-31-00	Office & Operating Supplies	\$102.89
	Total 3296506				\$102.89
	3296769				
			420-000-010-539-20-31-00	Office & Operating Supplies	\$315.94
	Total 3296769				\$315.94
	3296784				
			410-000-033-534-80-31-00	Office & Operating Supplies	\$71.23
	Total 3296784				\$71.23

Vendor	Number	Reference	Account Number	Description	Amount
Kern Skinner	131064	TE-KS-3/18/25	2025 - April - Second Council Date		
		415-000-035-535-80-43-00	Travel		\$22.00
		Total TE-KS-3/18/25			\$22.00
Total Kern Skinner	Total 131064				\$22.00
Language Line Services	131065		2025 - April - Second Council Date		
		11573187			\$414.39
		001-035-000-528-80-42-00	Communications		\$414.39
		Total 11573187			\$414.39
Total Language Line Services	Total 131065				
Law Office of Beck and Phillips, PLLC	131066		2025 - April - Second Council Date		
		#1 4/1/25			\$11,388.89
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense		\$11,388.89
		Total #1 4/1/25			\$11,388.89
Total Law Office of Beck and Phillips, PLLC	Total 131066				\$11,388.89
Ledesma, Victor	131067	TE-VL-3/20/25	2025 - April - Second Council Date		
		410-000-033-534-80-43-00	Travel		\$61.19
		Total TE-VL-3/20/25			\$61.19
Total Ledesma, Victor	Total 131067				\$61.19
Lockshop, The	131068		2025 - April - Second Council Date		
		City Hall backdoor lock 3/14/25			\$1,103.64
		001-025-000-518-30-48-00	Repairs & Maintenance		\$1,103.64
		Total City Hall backdoor lock 3/14/25			\$1,103.64
Total Lockshop, The	Total 131068				\$1,103.64
Lower Valley Machine Shop, Inc.	131069		2025 - April - Second Council Date		
		149241			\$1,329.22
		420-000-010-539-20-48-00	Repairs & Maintenance		\$1,329.22
		Total 149241			\$1,329.22

Vendor	Number	Reference	Account Number	Description	Amount
	149242		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,280.17
	Total 149242				\$1,280.17
	149243		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,120.82
	Total 149243				\$1,120.82
	149244		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,258.30
	Total 149244				\$1,258.30
	149245		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,038.25
	Total 149245				\$1,038.25
	149289		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,250.83
	Total 149289				\$1,250.83
	149290		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,221.00
	Total 149290				\$1,221.00
	149291		420-000-010-539-20-48-00	Repairs & Maintenance	\$937.05
	Total 149291				\$937.05
	149292		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,197.02
	Total 149292				\$1,197.02
	149293		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,236.78
	Total 149293				\$1,236.78
	149294		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,307.98
	Total 149294				\$1,307.98
	149295		420-000-010-539-20-48-00	Repairs & Maintenance	\$930.55
	Total 149295				\$930.55
	149444		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,278.20
	Total 149444				\$1,278.20
	149445		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,699.56
	Total 149445				\$1,699.56
	149446		001-082-000-576-80-48-00	Repairs & Maintenance	\$2,497.82
	Total 149446				\$2,497.82
	149447		130-000-010-536-20-48-00	Repairs & Maintenance	\$2,020.90
	Total 149447				\$2,020.90

Vendor	Number	Reference	Account Number	Description	Amount
		150613			
		Total 150613	415-000-035-535-80-48-00	Repairs & Maintenance	\$258.29
		150626			\$258.29
		Total 150626	420-000-010-539-20-48-00	Repairs & Maintenance	\$1,659.58
		150721			\$1,659.58
		Total 150721	415-000-035-535-80-48-00	Repairs & Maintenance	\$907.44
		150798			\$907.44
		Total 150798	110-000-045-542-66-48-00	Repairs & Maintenance	\$252.72
		151035			\$252.72
		Total 151035	388		
		151086	510-000-010-548-60-48-00	Repairs & Maintenance	\$89.70
					\$89.70
		Total 151086	332		
		151126	510-000-010-548-60-48-00	Repairs & Maintenance	\$315.90
					\$315.90
		Total 151126	410-000-033-534-80-48-00	Repairs & Maintenance	\$100.52
					\$100.52
		Total 131069			\$25,188.60
		Total Lower Valley Machine Shop, Inc.			\$25,188.60
Lydia Cover	131070			2025 - April - Second Council Date	
		20250442			
		Total 20250442	106-000-000-521-22-26-00	Uniforms & Clothing	\$330.00
					\$330.00
Total Lydia Cover	Total 131070				\$330.00
Lynden Precast LLC	131071			2025 - April - Second Council Date	
		15414			
		Total 15414	130-000-010-536-20-34-00	Linens Purchased For Resale	\$1,882.44
					\$1,882.44
Total Lynden Precast LLC	Total 131071				\$1,882.44
					\$1,882.44

Vendor	Number	Reference	Account Number	Description	Amount
Menke Jackson Beyer, LLP					
	131072			2025 - April - Second Council Date	
	#900	2/28/25			
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,528.00
	Total #900	2/28/25			\$4,528.00
	#900	3/31/25			
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,507.00
	Total #900	3/31/25			\$4,507.00
	#924	2/28/25			
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$5,776.00
	Total #924	2/28/25			\$5,776.00
	#924	3/31/25			
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$3,195.00
	Total #924	3/31/25			\$3,195.00
	#929	2/28/25			
			110-000-010-542-30-41-00	Professional Services	\$435.00
			410-000-033-534-80-41-00	Professional Services	\$435.00
			415-000-034-535-80-41-00	Professional Services	\$435.00
	Total #929	2/28/25			\$1,305.00
	#931	2/28/25			
			001-015-000-515-41-41-01	City Attorney Services-Other	\$1,095.78
	Total #931	2/28/25			\$1,095.78
	#931	3/31/25			
			001-015-000-515-41-41-01	City Attorney Services-Other	\$548.00
	Total #931	3/31/25			\$548.00
					\$20,954.78
					\$20,954.78
Total 131072					
Total Menke Jackson Beyer, LLP					
Microtech Scientific					
	131073			2025 - April - Second Council Date	
	39666				
			415-000-035-535-80-31-00	Office & Operating Supplies	\$209.06
	Total 39666				\$209.06
Total 131073					
Total Microtech Scientific					
National Entertainment					
	131074			2025 - April - Second Council Date	
	250408004				
			001-080-010-575-20-31-00	Office & Operating Supplies	\$1,160.00
	Total 250408004				\$1,160.00
Total 131074					
Total National Entertainment					

Vendor	Number	Reference	Account Number	Description	Amount
Natural Selection Farms					
	131075			2025 - April - Second Council Date	
	7825		415-000-035-535-80-49-40	Misc. - Biosolids Disposal	\$29,999.97
	Total 7825				\$29,999.97
	7826		415-000-035-535-80-49-40	Misc. - Biosolids Disposal	\$9,837.25
	Total 7826				\$9,837.25
	Total 131075				\$39,837.22
Total Natural Selection Farms					
North Central Labs					
	131076			2025 - April - Second Council Date	
	517996		415-000-035-535-80-31-00	Office & Operating Supplies	\$3,721.42
	Total 517996				\$3,721.42
	Total 131076				\$3,721.42
Total North Central Labs					
O'Reilly					
	131077			2025 - April - Second Council Date	
	4780-355630		410-000-033-534-80-31-00	Office & Operating Supplies	\$10.79
	Total 4780-355630				\$10.79
	Total 131077				\$10.79
Total O'Reilly					
Oriental Trading					
	131078			2025 - April - Second Council Date	
	73657034801		001-080-010-575-20-31-00	Office & Operating Supplies	\$55.23
	Total 73657034801				\$55.23
	73657034802		001-080-010-575-20-31-00	Office & Operating Supplies	\$86.34
	Total 73657034802				\$86.34
	Total 131078				\$141.57
Total Oriental Trading					
Oxarc					
	131079			2025 - April - Second Council Date	
	32300327		410-000-033-534-80-31-00	Office & Operating Supplies	\$1,406.54
	Total 32300327				\$1,406.54
	32300328		410-000-033-534-80-31-00	Office & Operating Supplies	\$1,406.54
	Total 32300328				\$1,406.54

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-47-00	Public Utility Services	\$56.76
			410-000-033-534-80-47-00	Public Utility Services	\$138.77
			415-000-034-535-80-47-00	Public Utility Services	\$138.77
			420-000-010-539-20-47-00	Public Utility Services	\$57.12
			430-000-010-537-80-47-00	Public Utility Services	\$138.77
			Total 134764990021 4/8/25		\$915.81
			134764990062 4/7/25		
			001-085-000-575-30-47-00	Public Utility Services	\$333.13
			Total 134764990062 4/7/25		\$333.13
			134764990104 4/9/25		
			410-000-033-534-80-47-00	Public Utility Services	\$1,474.82
			Total 134764990104 4/9/25		\$1,474.82
			134764990138 4/8/25		
			410-000-033-534-80-47-00	Public Utility Services	\$611.98
			Total 134764990138 4/8/25		\$611.98
			134764990146 4/9/25		
			420-000-010-539-20-47-00	Public Utility Services	\$17.75
			Total 134764990146 4/9/25		\$17.75
			134764990161 4/8/25		
			110-000-030-542-63-47-00	Public Utility Services	\$831.53
			Total 134764990161 4/8/25		\$831.53
			452216110026 4/10/25		
			415-000-034-535-80-47-00	Public Utility Services	\$419.40
			415-000-035-535-80-47-00	Public Utility Services	\$6,736.86
			Total 452216110026 4/10/25		\$7,156.26
			452216110273 4/9/25		
			415-000-034-535-80-47-00	Public Utility Services	\$25.38
			Total 452216110273 4/9/25		\$25.38
			452540910018 4/9/25		
			410-000-033-534-80-47-00	Public Utility Services	\$16,097.24
			415-000-034-535-80-47-00	Public Utility Services	\$22.15
			Total 452540910018 4/9/25		\$16,119.39
			452540910026 4/9/25		
			415-000-034-535-80-47-00	Public Utility Services	\$143.61
			Total 452540910026 4/9/25		\$143.61
			452540910190 4/8/25		
			110-000-030-542-63-47-00	Public Utility Services	\$166.11
			Total 452540910190 4/8/25		\$166.11
			452540910224 4/7/25		
			410-000-033-534-80-47-00	Public Utility Services	\$1,920.91
			Total 452540910224 4/7/25		\$1,920.91
			452540910232 4/8/25		
			001-035-000-528-80-47-00	Public Utility Services	\$148.79
			420-000-010-539-20-47-00	Public Utility Services	\$22.82
			Total 452540910232 4/8/25		\$171.61

Vendor	Number	Reference	Account Number	Description	Amount
		452540910240 4/9/25	420-000-010-539-20-47-00	Public Utility Services	\$23.17
		Total 452540910240 4/9/25			\$23.17
		452943410038 4/8/25	420-000-010-539-20-47-00	Public Utility Services	\$2.53
		Total 452943410038 4/8/25			\$2.53
		452944110017 4/10/25	130-000-010-536-20-47-00	Public Utility Services	\$40.26
			410-000-033-534-80-47-00	Public Utility Services	\$5,111.68
			415-000-034-535-80-47-00	Public Utility Services	\$626.63
			430-000-010-537-80-47-00	Public Utility Services	\$200.85
		Total 452944110017 4/10/25			\$5,979.42
		452944110025 4/9/25	410-000-033-534-80-47-00	Public Utility Services	\$860.56
		Total 452944110025 4/9/25			\$860.56
		452946910018 4/7/25	001-035-000-528-80-47-00	Public Utility Services	\$791.79
		Total 452946910018 4/7/25			\$791.79
		453453010010 4/7/25	001-025-000-518-30-47-00	Public Utility Services	\$592.68
		Total 453453010010 4/7/25			\$592.68
					\$38,370.81
					\$38,370.81
Total Pacific Power	Total 131081				
Paul Deccio Installations	131082				
		2025-03		2025 - April - Second Council Date	
			106-000-000-521-22-41-05	Drug Detection Dog Program	\$2,090.88
		Total 2025-03			\$2,090.88
Total Paul Deccio Installations	Total 131082				\$2,090.88
Phenova	131083				
		214311		2025 - April - Second Council Date	
			415-000-035-535-80-41-00	Professional Services	\$767.52
		Total 214311			\$767.52
Total Phenova	Total 131083				\$767.52

Vendor	Number	Reference	Account Number	Description	Amount
PLSA Engineering & Surveying 131084		14177		2025 - April - Second Council Date	
			110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$8,530.00
		Total 14177			\$8,530.00
	Total 131084				\$8,530.00
Total PLSA Engineering & Surveying					
Pointe Pest Control 131085		3094894		2025 - April - Second Council Date	
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
		Total 3094894			\$108.00
	Total 131085				\$108.00
Total Pointe Pest Control					
Postmaster 131086		Permit #2 - 2025		2025 - April - Second Council Date	
			410-000-033-534-80-42-00	Communications	\$87.50
			415-000-034-535-80-42-00	Communications	\$87.50
			420-000-010-539-20-42-00	Communications	\$87.50
Total Postmaster			430-000-010-537-80-42-00	Communications	\$350.00
		Total Permit #2 - 2025			\$350.00
	Total 131086				\$350.00
	Total 131086				\$350.00
PowerDMS, Inc. 131087					
		INV-132971		2025 - April - Second Council Date	
			106-000-000-521-22-41-03	DMS and Scheduling Program	\$3,246.16
		Total INV-132971			\$3,246.16
	Total 131087				\$3,246.16
Total PowerDMS, Inc.					
R & S Janitor & Detailing Service 131088		174 PWG		2025 - April - Second Council Date	
			001-040-000-524-60-48-00	Repairs & Maintenance	\$36.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$36.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$216.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$156.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$72.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$228.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$228.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$72.00

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-48-00	Repairs & Maintenance	\$156.00
		Total 174 PWG			\$1,200.00
Total R & S Janitor & Detailing Service	Total 131088				\$1,200.00
					\$1,200.00
Ray Vining	131089				
			2025 - April - Second Council Date		
		Reimbursement - QRS Music/Riders/Kodak			\$248.73
		001-085-000-575-30-31-00		Office & Operating Supplies	\$248.73
		Total Reimbursement - QRS Music/Riders/Kodak			\$248.73
Total Ray Vining	Total 131089				\$248.73
Ricoh USA, Inc.	131090				
			2025 - April - Second Council Date		
		109070895			\$339.99
			001-035-000-591-21-70-00	Operating Rentals & Leases	\$339.99
		Total 109070895			\$339.99
Total Ricoh USA, Inc.	Total 131090				\$339.99
Ricoh USA, Inc.	131091				
			2025 - April - Second Council Date		
		5071188418			\$193.73
			001-035-000-528-80-48-00	Repairs & Maintenance	\$193.73
		Total 5071188418			\$193.73
Total Ricoh USA, Inc.	Total 131091				\$193.73
Rider's True Value Hdware	131092				
			2025 - April - Second Council Date		
		636793			\$41.55
			110-000-055-542-70-31-00	Office & Operating Supplies	\$41.55
		Total 636793			\$377.46
		638309			\$377.46
			410-000-033-534-80-31-00	Office & Operating Supplies	\$377.46
		Total 638309			\$106.10
		638416			\$106.10
			001-036-000-521-30-31-10	Graffiti Removal Supplies	\$106.10
		Total 638416			\$106.10

Vendor	Number	Reference	Account Number	Description	Amount
		638427			
	Total 638427		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$14.87
	638631				\$14.87
	Total 638631		001-082-000-576-80-31-00	Office & Operating Supplies	\$97.14
	638698				\$97.14
	Total 638698		410-000-033-534-80-31-00	Office & Operating Supplies	\$8.93
	638764				\$8.93
	Total 638764		001-082-000-576-80-31-00	Office & Operating Supplies	\$41.00
	638988				\$41.00
	Total 638988		001-038-000-522-51-31-10	Supplies For Repairs	\$7.15
	639359				\$7.15
	Total 639359		001-082-000-576-80-31-00	Office & Operating Supplies	\$66.93
	639442				\$66.93
	Total 639442		001-065-000-558-50-31-00	Office & Operating Supplies	\$43.16
	639500				\$43.16
	Total 639500		110-000-055-542-70-31-00	Office & Operating Supplies	\$44.26
	639534				\$44.26
	Total 639534		130-000-010-536-20-31-00	Office & Operating Supplies	\$35.98
	639548				\$35.98
	Total 639548		001-082-000-576-80-31-00	Office & Operating Supplies	\$35.60
	639751				\$35.60
	Total 639751		001-087-000-575-50-31-00	Office & Operating Supplies	\$27.92
	639752				\$27.92
	Total 639752		001-087-000-575-50-31-00	Office & Operating Supplies	\$60.41
	639769				\$60.41
	Total 639769		430-000-010-537-80-31-00	Office & Operating Supplies	\$12.50
					\$12.50
	Total 131092				\$1,020.96
	Total Rider's True Value Hdwre				\$1,020.96

Vendor	Number	Reference	Account Number	Description	Amount
Rodda Paint	131093	70092897	110-000-035-542-64-31-00	2025 - April - Second Council Date Office & Operating Supplies	\$3,866.31
Total Rodda Paint	Total 131093	Total 70092897			\$3,866.31
Smotherman, Scott	131094	TE-SS-3/20/25	410-000-033-534-80-43-00	2025 - April - Second Council Date Travel	\$55.47
Total Smotherman, Scott	Total 131094	Total TE-SS-3/20/25			\$55.47
Stegeman Electric	131095	156478	001-082-000-576-80-48-00	2025 - April - Second Council Date Repairs & Maintenance	\$1,242.00
Total Stegeman Electric	Total 131095	Total 156478			\$1,242.00
Sunnyside New Holland	131096	IX00282	434 510-000-010-548-60-31-00	2025 - April - Second Council Date Office & Operating Supplies	\$124.51
Total Sunnyside New Holland	Total 131096	Total IX00282 IX00282A			\$124.51
T M G Services, Inc	131097	23240-IN	434 510-000-010-548-60-31-00	Office & Operating Supplies	\$260.05
Total T M G Services, Inc	Total 131097	Total IX00340			\$260.05
			415-000-035-535-80-31-00	Office & Operating Supplies	\$147.00
					\$147.00
					\$531.56
					\$531.56
			410-000-033-534-80-48-00	2025 - April - Second Council Date Repairs & Maintenance	\$4,581.62
		Total 23240-IN			\$4,581.62

Vendor	Number	Reference	Account Number	Description	Amount
		53229-IN	410-000-033-534-80-48-00	Repairs & Maintenance	\$5,837.49
		Total 53229-IN			\$5,837.49
		53233-IN	410-000-033-534-80-48-00	Repairs & Maintenance	\$1,235.51
		Total 53233-IN			\$1,235.51
		53235-IN	410-000-033-534-80-48-00	Repairs & Maintenance	\$2,584.54
		Total 53235-IN			\$2,584.54
		53239-IN	410-000-033-534-80-48-00	Repairs & Maintenance	\$970.65
		Total 53239-IN			\$970.65
Total T M G Services, Inc	Total 131097				\$15,209.81
TransUnion Risk and Alternative	131098				\$15,209.81
		279710-202503-1	2025 - April - Second Council Date		
		Total 279710-202503-1	001-031-000-521-21-41-00	Professional Services	\$111.25
Total TransUnion Risk and Alternative	Total 131098				\$111.25
U.S. Cellular	131099				\$111.25
		719275102	2025 - April - Second Council Date		
			001-006-000-513-10-42-00	Communications	\$48.90
			001-006-000-513-10-42-00	Communications	\$48.90
			001-008-000-514-30-42-00	Communications	\$16.30
			001-020-000-518-10-42-00	Communications	\$16.30
			001-040-000-524-60-42-00	Communications	\$48.90
			001-060-000-558-60-42-00	Communications	\$16.30
			110-000-010-542-30-42-00	Communications	\$48.90
			410-000-033-534-80-42-00	Communications	\$48.90
			410-000-033-534-80-42-00	Communications	\$48.90
			415-000-035-535-80-42-00	Communications	\$71.23
			415-000-035-535-80-42-00	Communications	\$34.93
		Total 719275102			\$448.46
Total U.S. Cellular	Total 131099				\$448.46

Vendor	Number	Reference	Account Number	Description	Amount
Valley Publishing Company					
	131103			2025 - April - Second Council Date	
	46038				
	Total 46038		001-035-000-528-80-41-00	Professional Services	\$442.80
	5584G				\$442.80
	Total 5584G		110-000-010-542-30-41-01	Advertising	\$45.63
	Total 131103				\$45.63
Total Valley Publishing Company					
	131104			2025 - April - Second Council Date	
	41738				
			001-082-000-576-80-48-00	Repairs & Maintenance	\$1,476.00
			110-000-055-542-70-48-00	Repairs & Maintenance	\$1,476.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$1,476.00
	Total 41738				\$4,428.00
	Total 131104				\$4,428.00
Total Valley Spray					
	131105			2025 - April - Second Council Date	
	210622				
	Total 210622		415-000-035-535-80-31-00	Office & Operating Supplies	\$214.29
	27513				\$214.29
	Total 27513		001-082-000-576-80-31-00	Office & Operating Supplies	\$54.22
	27587		130-000-010-536-20-31-00	Office & Operating Supplies	\$54.22
	Total 27587				\$108.44
	Total 27885		001-082-000-576-80-31-00	Office & Operating Supplies	\$34.54
	Total 27885		415-000-035-535-80-31-00	Office & Operating Supplies	\$34.54
	Total 27966				\$57.99
	38772		415-000-035-535-80-31-00	Office & Operating Supplies	\$57.99
	Total 38772				\$28.05
			415-000-035-535-80-31-00	Office & Operating Supplies	\$28.05
					\$384.07
					\$384.07

Vendor	Number	Reference	Account Number	Description	Amount
		U8364093	415-000-035-535-80-31-00	Office & Operating Supplies	\$643.50
		Total U8364093			\$643.50
Total 131105					\$1,470.88
Total Valley Wide Cooperative					\$1,470.88
Valley Wide Cooperative					
131106					
			2025 - April - Second Council Date		
		Fuel Stmt 3/31/25			
			001-031-000-521-21-32-00	Fuel Consumed	\$212.97
			001-038-000-522-20-32-00	Fuel Consumed	\$276.83
			110-000-055-542-70-31-00	Office & Operating Supplies	(\$20.25)
			415-000-035-535-80-31-00	Office & Operating Supplies	(\$386.12)
			510-000-010-548-60-32-00	Fuel Consumed	\$706.40
			510-000-010-548-60-32-00	Fuel Consumed	\$14,103.91
		Total Fuel Stmt 3/31/25			\$14,893.74
Total 131106					\$14,893.74
Total Valley Wide Cooperative					\$14,893.74
Verizon Wireless Services					
131107			2025 - April - Second Council Date		
		6108836266			
			001-030-000-521-10-42-00	Communications	\$110.58
			001-031-000-521-21-42-00	Communications	\$103.84
			001-032-000-521-22-42-00	Communications	\$1,355.19
			001-033-000-521-30-42-00	Communications	\$120.03
			001-034-000-523-60-42-00	Communications	\$39.11
			001-035-000-528-80-42-00	Communications	\$83.82
		Total 6108836266			\$1,812.57
		6110065198			
		Total 6110065198			\$40.01
Total 131107					\$40.01
Total Verizon Wireless Services					\$1,852.58
					\$1,852.58

Vendor	Number	Reference	Account Number	Description	Amount
Vestis	131108	5120663662	2025 - April - Second Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
Total Vestis	Total 131108	Total 5120663662			\$16.20
					\$16.20
Vision Municipal Solutions, LLC	131109	09-15842	2025 - April - Second Council Date		
			110-000-060-542-90-42-00	Communications	\$35.91
			130-000-010-536-20-42-00	Communications	\$35.91
			410-000-033-534-80-42-00	Communications	\$35.91
			415-000-034-535-80-42-00	Communications	\$35.92
			415-000-035-535-80-42-00	Communications	\$35.92
			420-000-010-539-20-42-00	Communications	\$35.92
			430-000-010-537-80-42-00	Communications	\$35.92
		Total 09-15842			\$251.41
Total Vision Municipal Solutions, LLC	Total 131109				\$251.41
					\$251.41
Washington State Dept of Revenue	131110		2025 - April - Second Council Date		
			Parks & Rec - 1st Qtr 2025		
			001-080-010-575-20-49-00	Miscellaneous	\$116.47
Total Parks & Rec - 1st Qtr 2025	Total 131110				\$116.47
Total Washington State Dept of Revenue	Total 131110				\$116.47
					\$116.47
Water Doctor of Washington	131111	105932359	2025 - April - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$69.12
Total 105932359	Total 131111				\$69.12
Total Water Doctor of Washington	Total 131111				\$69.12
					\$69.12
Wells Fargo Financial Leasing	131112	5033802374	2025 - April - Second Council Date		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$65.05

Vendor	Number	Reference	Account Number	Description	Amount
Total 131112					
Total Wells Fargo Financial Leasing		Total 5033802374	510-000-010-591-18-70-00	Operating Rentals & Leases	\$537.70
					\$602.75
					\$602.75
					\$602.75
Western Systems					
131113		44674	2025 - April - Second Council Date		
			387		
		Total 44674	510-000-010-548-60-31-00	Office & Operating Supplies	\$1,109.59
		44722			\$1,109.59
			387		
		Total 44722	510-000-010-548-60-31-00	Office & Operating Supplies	\$150.94
					\$150.94
					\$1,260.53
					\$1,260.53
Total Western Systems					
Total 131113					
Whitmore, Berk					
131114		1244123	2025 - April - Second Council Date		
			001-038-000-522-20-41-00	Professional Services	\$60.00
		Total 1244123			\$60.00
					\$60.00
					\$60.00
Total Whitmore, Berk					
Total 131114					
Yakima Bindery					
131115		335511	2025 - April - Second Council Date		
			001-080-010-575-20-31-00	Office & Operating Supplies	\$64.63
		Total 335511			\$64.63
		335663			
			001-025-000-518-30-31-00	Office & Operating Supplies	\$33.46
			001-080-010-575-20-31-00	Office & Operating Supplies	\$20.48
		Total 335663			\$53.94
					\$118.57
					\$118.57
Total Yakima Bindery					
Total 131115					

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections					
	131116			2025 - April - Second Council Date	
		YCDCOC - March 2025	001-034-000-523-60-41-00	Professional Services	\$12,910.32
		Total YCDCOC - March 2025			\$12,910.32
					\$12,910.32
					\$12,910.32
Total 131116					
Total Yakima County Department of Corrections					
Yakima County District Court					
	131117			2025 - April - Second Council Date	
		04102025			
		Total 04102025	001-003-000-512-52-41-02	Yakima County District Court	\$57,902.55
		04102025-1			\$57,902.55
		Total 04102025-1	001-003-000-512-52-41-05	Yakima County Probation Services	\$5,552.98
					\$5,552.98
					\$63,455.53
					\$63,455.53
Total 131117					
Total Yakima County District Court					
Yakima County Prosecuting Attorney's Office					
	131118			2025 - April - Second Council Date	
		YCPAO - April 2025			
		Total YCPAO - April 2025	001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
					\$6,000.00
					\$6,000.00
					\$6,000.00
Total 131118					
Total Yakima County Prosecuting Attorney's Office					
Yakima Valley Conference of Governments					
	131119			2025 - April - Second Council Date	
		MAR25-GV			
		Total MAR25-GV	001-060-000-558-60-41-00	Professional Services	\$1,003.80
					\$1,003.80
					\$1,003.80
					\$1,003.80
Total 131119					
Total Yakima Valley Conference of Governments					
Grand Total					
		Vendor Count	99		\$927,647.20