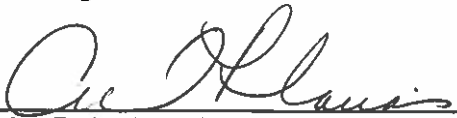




May 13, 2025

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. 14353-14375 in the amount of \$22,076.98
- Payroll Electronic Fund Transfers (EFT) Nos. 61596-61602 in the amount of \$113,208.14
- Payroll Direct Deposit 04/16/25-04/30/25 in the amount of \$113,269.90
- Claim Check Nos. 131120-131252 in the amount of \$1,016,889.41

Register

Number	Name	Fiscal Description	Amount
<u>14353</u>	Johnny (VFF) Ashley	2025 - April - Second Council Date	\$76.07
<u>14354</u>	Mary L. Barrett	2025 - April - Second Council Date	\$415.38
<u>14355</u>	Steve C. Barrientes	2025 - April - Second Council Date	\$409.77
<u>14356</u>	Santos (VFF) Benavidez	2025 - April - Second Council Date	\$1,091.90
<u>14357</u>	Nadia J. Bucio-Zaragoza	2025 - April - Second Council Date	\$211.90
<u>14358</u>	Joel (VFF) Byam	2025 - April - Second Council Date	\$69.64
<u>14359</u>	Antonio (VFF) Castillo	2025 - April - Second Council Date	\$221.44
<u>14360</u>	Jose Jr. (VFF) Cavazos	2025 - April - Second Council Date	\$832.59
<u>14361</u>	Erubiel (VFF) Clara	2025 - April - Second Council Date	\$464.22
<u>14362</u>	Jeanne Marie Coursey	2025 - April - Second Council Date	\$181.64
<u>14363</u>	David S. Diaz	2025 - April - Second Council Date	\$359.77
<u>14364</u>	Ismael Montes-Rogel	2025 - April - Second Council Date	\$2,077.26
<u>14365</u>	Ramiro Peralez	2025 - April - Second Council Date	\$1,817.77
<u>14366</u>	Javier Rodriguez	2025 - April - Second Council Date	\$272.91
<u>14367</u>	Timothy (VFF) Stewart	2025 - April - Second Council Date	\$46.65
<u>14368</u>	Employment Security Dept - PFML	2025 - April - Second Council Date	\$1,975.49
<u>14369</u>	Employment Security Dept - WA Cares Fund	2025 - April - Second Council Date	\$1,073.25
<u>14370</u>	Grandview Volunteer Firefighter Association	2025 - April - Second Council Date	\$217.00
<u>14371</u>	HRA - VEBA Trust - Trust Contributions	2025 - April - Second Council Date	\$200.00
<u>14372</u>	ICMA Retirement Trust - 457	2025 - April - Second Council Date	\$2,385.00
<u>14373</u>	Teamsters Local No 760	2025 - April - Second Council Date	\$1,417.00
<u>14374</u>	Washington Teamsters Welfare Trust	2025 - April - Second Council Date	\$2,960.05
<u>14375</u>	Western Conference of Teamsters Pension Trust	2025 - April - Second Council Date	\$3,300.28
			\$22,076.98
<u>61596</u>	AFLAC Remittance Processing (EFT)	2025 - April - Second Council Date	\$744.05
<u>61597</u>	AWC Dental, Vision & Life Insurance (EFT)	2025 - April - Second Council Date	\$8,226.30
<u>61598</u>	AWC Supplemental Life (EFT)	2025 - April - Second Council Date	\$117.85
<u>61599</u>	Dept of Labor & Industries (EFT)	2025 - April - Second Council Date	\$7,367.67
<u>61600</u>	Dept of Retirement - Def Comp (EFT)	2025 - April - Second Council Date	\$225.00
<u>61601</u>	Dept of Retirement Systems (EFT)	2025 - April - Second Council Date	\$33,763.86
<u>61602</u>	EFTPS - IRS (EFT)	2025 - April - Second Council Date	\$62,763.41
	Payroll Vendor	2025 - April - Second Council Date	\$164,748.24
			\$113,208.14
<u>Direct Deposit Run - 4/25/2025</u>			\$300,033.36

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/25/2025	Payroll Vendor	2025 - April - Second Council Date	\$164,748.24
Abarca, Ricardo	ACH Pay - 27334	Posting Run - 4/25/2025 10:15:17 AM	\$3,679.18
Aguilar, Juan J.	ACH Pay - 27321	Posting Run - 4/25/2025 10:15:17 AM	\$1,728.24
Alcaraz, Miguel (VFF)	ACH Pay - 27255	Posting Run - 4/25/2025 10:15:17 AM	\$156.17
Asher, Ricky A.	ACH Pay - 27274	Posting Run - 4/25/2025 10:15:17 AM	\$1,798.22
Bailey, Seth M.	ACH Pay - 27320	Posting Run - 4/25/2025 10:15:17 AM	\$3,534.98
Barke, Christina (VFF)	ACH Pay - 27277	Posting Run - 4/25/2025 10:15:17 AM	\$64.20
Barke, Sammi (VFF)	ACH Pay - 27316	Posting Run - 4/25/2025 10:15:17 AM	\$150.24
Barrera, Alejandro (VFF)	ACH Pay - 27332	Posting Run - 4/25/2025 10:15:17 AM	\$74.47
Bean, Kendra M.	ACH Pay - 27319	Posting Run - 4/25/2025 10:15:17 AM	\$1,787.28
Blumer, Dennis (VFF)	ACH Pay - 27270	Posting Run - 4/25/2025 10:15:17 AM	\$693.65
Bovey, Joshua (VFF)	ACH Pay - 27279	Posting Run - 4/25/2025 10:15:17 AM	\$311.43
Brotherton, Paula	ACH Pay - 27242	Posting Run - 4/25/2025 10:15:17 AM	\$1,525.98
Buenrostro, Juan	ACH Pay - 27315	Posting Run - 4/25/2025 10:15:17 AM	\$2,168.13
Burling, Link (VFF)	ACH Pay - 27314	Posting Run - 4/25/2025 10:15:17 AM	\$326.75
Cantu, Jesus Blas	ACH Pay - 27325	Posting Run - 4/25/2025 10:15:17 AM	\$2,563.36
Cavazos, Dylan (VFF)	ACH Pay - 27302	Posting Run - 4/25/2025 10:15:17 AM	\$1,496.21
Chronis, Gretchen	ACH Pay - 27300	Posting Run - 4/25/2025 10:15:17 AM	\$3,100.27
Cordray, Matthew L.	ACH Pay - 27264	Posting Run - 4/25/2025 10:15:17 AM	\$4,262.97
Coronado, Julian M.	ACH Pay - 27244	Posting Run - 4/25/2025 10:15:17 AM	\$2,009.15
Cover, Samuel J.	ACH Pay - 27263	Posting Run - 4/25/2025 10:15:17 AM	\$3,569.89
Cussins, Luke (VFF)	ACH Pay - 27303	Posting Run - 4/25/2025 10:15:17 AM	\$74.58
Deltoro, Abel	ACH Pay - 27273	Posting Run - 4/25/2025 10:15:17 AM	\$2,195.90
Desallier, Susan J.	ACH Pay - 27299	Posting Run - 4/25/2025 10:15:17 AM	\$2,317.52
Dobrauc, Pamela L.	ACH Pay - 27278	Posting Run - 4/25/2025 10:15:17 AM	\$1,930.04
Dorsett, Todd L.	ACH Pay - 27292	Posting Run - 4/25/2025 10:15:17 AM	\$3,354.86
Durbin, Jordan W.	ACH Pay - 27291	Posting Run - 4/25/2025 10:15:17 AM	\$2,322.84
Fernandez, Luis I.	ACH Pay - 27250	Posting Run - 4/25/2025 10:15:17 AM	\$3,074.50
Fisher, Shane R.	ACH Pay - 27240	Posting Run - 4/25/2025 10:15:17 AM	\$4,600.67
Flores, Anthony (VFF)	ACH Pay - 27318	Posting Run - 4/25/2025 10:15:17 AM	\$1,103.66
Flores, Laura	ACH Pay - 27323	Posting Run - 4/25/2025 10:15:17 AM	\$409.77
Flores, Roberto (Bobby) D.	ACH Pay - 27261	Posting Run - 4/25/2025 10:15:17 AM	\$3,555.59
Flores, Roberto M.	ACH Pay - 27335	Posting Run - 4/25/2025 10:15:17 AM	\$3,839.98
Fuller, Kal G.	ACH Pay - 27309	Posting Run - 4/25/2025 10:15:17 AM	\$4,282.87
Gamboa, Vanessa (VFF)	ACH Pay - 27272	Posting Run - 4/25/2025 10:15:17 AM	\$22.67
Glasenapp, Kevin A.	ACH Pay - 27293	Posting Run - 4/25/2025 10:15:17 AM	\$5,053.42
Gomez, Eliyan (VFF)	ACH Pay - 27259	Posting Run - 4/25/2025 10:15:17 AM	\$1,098.76
Gomez, Omar (VFF)	ACH Pay - 27304	Posting Run - 4/25/2025 10:15:17 AM	\$1,778.56
Gomez, Rodolfo (VFF)	ACH Pay - 27238	Posting Run - 4/25/2025 10:15:17 AM	\$171.01

Execution Time: 3 second(s)

Printed by GRANDVIEW\Administrator on 4/25/2025 12:37:48 PM

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/25/2025	Payroll Vendor	2025 - April - Second Council Date	\$164,748.24
Gonzalez, Jose	ACH Pay - 27289	Posting Run - 4/25/2025 10:15:17 AM	\$1,946.95
Gonzalez, Roberto P.	ACH Pay - 27313	Posting Run - 4/25/2025 10:15:17 AM	\$3,820.85
Granados, Carlos A.	ACH Pay - 27266	Posting Run - 4/25/2025 10:15:17 AM	\$2,308.60
Harkins, Michael J.	ACH Pay - 27247	Posting Run - 4/25/2025 10:15:17 AM	\$2,699.72
Hecker, Cole A.	ACH Pay - 27260	Posting Run - 4/25/2025 10:15:17 AM	\$2,764.59
Herrera, Nancy	ACH Pay - 27333	Posting Run - 4/25/2025 10:15:17 AM	\$1,914.99
Herrera, Virgilio A.	ACH Pay - 27308	Posting Run - 4/25/2025 10:15:17 AM	\$2,057.51
Hoefer, Jonah A.	ACH Pay - 27283	Posting Run - 4/25/2025 10:15:17 AM	\$2,669.15
Lara, Ashley P.	ACH Pay - 27251	Posting Run - 4/25/2025 10:15:17 AM	\$822.25
Ledesma, Victor M.	ACH Pay - 27331	Posting Run - 4/25/2025 10:15:17 AM	\$2,144.91
Lopez, Josue J.	ACH Pay - 27296	Posting Run - 4/25/2025 10:15:17 AM	\$2,550.97
Lopez, Robert (VFF)	ACH Pay - 27289	Posting Run - 4/25/2025 10:15:17 AM	\$22.67
Marquina, Martha	ACH Pay - 27288	Posting Run - 4/25/2025 10:15:17 AM	\$3,127.70
Mason, Patrick A.	ACH Pay - 27256	Posting Run - 4/25/2025 10:15:17 AM	\$3,879.78
Medina, Eric	ACH Pay - 27280	Posting Run - 4/25/2025 10:15:17 AM	\$1,836.97
Moore, William C.	ACH Pay - 27336	Posting Run - 4/25/2025 10:15:17 AM	\$409.77
Ostlund, Lars (VFF)	ACH Pay - 27317	Posting Run - 4/25/2025 10:15:17 AM	\$852.54
Ozuna, Robert	ACH Pay - 27248	Posting Run - 4/25/2025 10:15:17 AM	\$409.77
Padilla, Maricela	ACH Pay - 27276	Posting Run - 4/25/2025 10:15:17 AM	\$1,950.58
Palacios, Anita G.	ACH Pay - 27241	Posting Run - 4/25/2025 10:15:17 AM	\$3,974.99
Pearce, Joshua J.	ACH Pay - 27254	Posting Run - 4/25/2025 10:15:17 AM	\$2,833.26
Poteet, Wendy D.	ACH Pay - 27305	Posting Run - 4/25/2025 10:15:17 AM	\$2,210.30
Rivera, Antonio M.	ACH Pay - 27301	Posting Run - 4/25/2025 10:15:17 AM	\$1,998.25
Roberts, Rilla C.	ACH Pay - 27306	Posting Run - 4/25/2025 10:15:17 AM	\$241.58
Rodriguez, Aaliyah (VFF)	ACH Pay - 27328	Posting Run - 4/25/2025 10:15:17 AM	\$245.17
Rodriguez, Alyssa (VFF)	ACH Pay - 27246	Posting Run - 4/25/2025 10:15:17 AM	\$200.67
Rubalcava, Jasper L.	ACH Pay - 27298	Posting Run - 4/25/2025 10:15:17 AM	\$4,529.73
Saenz, Erica A.	ACH Pay - 27257	Posting Run - 4/25/2025 10:15:17 AM	\$1,443.92
Saenz, Jorge (VFF)	ACH Pay - 27249	Posting Run - 4/25/2025 10:15:17 AM	\$148.01
Sanchez, Raul	ACH Pay - 27245	Posting Run - 4/25/2025 10:15:17 AM	\$2,908.23
Schell, Mary T.	ACH Pay - 27338	Posting Run - 4/25/2025 10:15:17 AM	\$1,583.99
Schmahl, Ryan (VFF)	ACH Pay - 27271	Posting Run - 4/25/2025 10:15:17 AM	\$901.43
Schoch, Patricia G.	ACH Pay - 27337	Posting Run - 4/25/2025 10:15:17 AM	\$311.95
Simmons, John T.	ACH Pay - 27252	Posting Run - 4/25/2025 10:15:17 AM	\$3,648.36
Skinner, Kern L.	ACH Pay - 27239	Posting Run - 4/25/2025 10:15:17 AM	\$2,191.54
Smith, Stuart (VFF)	ACH Pay - 27307	Posting Run - 4/25/2025 10:15:17 AM	\$52.17
Smotherman, Scott P.	ACH Pay - 27294	Posting Run - 4/25/2025 10:15:17 AM	\$2,438.28
Souders, Joan	ACH Pay - 27265	Posting Run - 4/25/2025 10:15:17 AM	\$272.91
Veiga, Trevor J.	ACH Pay - 27324	Posting Run - 4/25/2025 10:15:17 AM	\$2,502.09
Veliz, Lillian	ACH Pay - 27327	Posting Run - 4/25/2025 10:15:17 AM	\$2,245.25
Villagrana, Jesus (VFF)	ACH Pay - 27262	Posting Run - 4/25/2025 10:15:17 AM	\$1,564.41
Villalobos, Salvador A.	ACH Pay - 27243	Posting Run - 4/25/2025 10:15:17 AM	\$1,891.23
Villanueva-Guillen, Allyssa	ACH Pay - 27284	Posting Run - 4/25/2025 10:15:17 AM	\$225.20
Ware, Brianna J.	ACH Pay - 27311	Posting Run - 4/25/2025 10:15:17 AM	\$1,836.89
Weron, Seth A.	ACH Pay - 27288	Posting Run - 4/25/2025 10:15:17 AM	\$3,295.56

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/25/2025	Payroll Vendor	2025 - April - Second Council Date	\$164,748.24
Whitmore, Berk (VFF)	ACH Pay - 27295	Posting Run - 4/25/2025 10:15:17 AM	\$278.24
Whitmore, Berk D.	ACH Pay - 27286	Posting Run - 4/25/2025 10:15:17 AM	\$3,694.90
Whitmore, Erin (VFF)	ACH Pay - 27290	Posting Run - 4/25/2025 10:15:17 AM	\$701.49
			\$164,748.24



CITY OF
Grandview, Washington 98030
(509) 882-0200
www.cityofgrandview.com

ISSUED BY:
CITY CLERK/REGISTRAR, AS REQUIRED
BY RCW 69.50.030(1)
EXPIRATION DATE:
06/30/2025

19-10
1250

131120

One Thousand Seven Hundred Fifty Eight Dollars & 46 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

4/29/2025

131120

\$1,758.46

Ashley Lara
Susan Deslier
CITY CLERK

⑈ 131120⑈ ⑆ 125000109⑆ 153502830257⑈

4/29/2025

Utility Bills 5/1/25

1,758.46





207 W. 2nd Street
Grandview, Washington 98930
(509) 834-9200
www.grandview.wa.us

US BANK
PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-673-3555
usbank.com

19-10
1250

131121

Three Thousand Eighteen Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
4/30/2025

CHECK NO.
131121

AMOUNT
\$3,018.00

Washington Teamsters Welfare Trust
c/o Northwest Administrators, Inc.
2323 Eastlake Avenue E
Seattle, WA 98102-3393

Ashley Lara
MAYOR

CITY CLERK

⑈ 131121 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

4/30/2025

Raul Sanchez
John Simmons

3,018.00





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

US BANK

19-10
1250

PAID BY DEPOSIT
100 PARK HARBOR DRIVE, SUITE 100
GRANDVIEW, WASHINGTON 98930
1-800-833-8333
or local 509-882-9200

131122

Two Thousand One Hundred Sixteen Dollars & 99 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

5/1/2025

131122

\$2,116.99

City of Grandview
207 W Second Street
Grandview, WA 98930

Ashley Lara MAYOR
Karan Desai CITY CLERK

⑈ 131122 ⑆ ⑆ 25000105⑆ 153502830257 ⑈

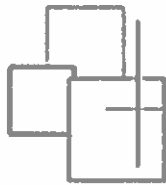
THIS CHECK IS IN PAYMENT OF BELOW ITEM:

5/1/2025

Restroom Restoration
Dykstra Park

2,116.99





A/P Check Register

Fiscal: : 2025
Period: : 2025 - May
Council Date: : 2025 - May - First Council Date

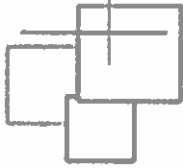
Number	Vendor Name	Account Description	Amount
131123	ABC Forms	Office & Operating Supplies	\$850.19
131124	Ace Hardware	Office & Operating Supplies	\$167.52
131125	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,397.80
		Leoff 1 Med. Benefits - Fire	\$479.56
		Check Total:	\$2,877.36
131126	Anaconda Networks	Office & Operating Supplies	\$30.24
131127	Anatek Labs, Inc. - Spokane	Professional Services	\$625.00
131128	Angela Taylor	Rec. Program Instructor Fees	\$150.00
131129	Antonio Rivera	Miscellaneous	\$75.00
131130	Astria Sunnyside Hospital	Miscellaneous	\$300.00
		Professional Services	\$486.75
		Professional Services - Medical	\$40.00
		Check Total:	\$826.75
131131	AT&T Mobility	Communications	\$107.78
131132	Auto Zone	Office & Operating Supplies	\$47.63
131133	Avidex Industries, LLC	Fairground Amphitheater Sound System	\$34,934.31
131134	B Cleaning	Professional Services	\$1,980.00
131135	Baker Commodities Inc.	Repairs & Maintenance	\$496.80
131136	Basin Disposal of Yakima	Office & Operating Supplies	\$138.08
131137	BR Plan Review and Consulting	Professional Services	\$436.67
131138	Brown's Tire Company	Office & Operating Supplies	\$267.82
		Repairs & Maintenance	\$244.68
		Check Total:	\$512.50
131139	Bud Clary	Machinery & Equipment	\$49,971.32
131140	Caleb's Pump Service	Repairs & Maintenance	\$391.60
131141	Canon Solutions America, Inc.	Office & Operating Supplies	\$327.96
131142	Cascade Natural Gas Corp.	Public Utility Services	\$2,885.49
131143	Castillo Custom Painting LLC	Parks Facilities Painting	\$15,876.00
131144	Central Machinery Sales, Inc.	Repairs & Maintenance	\$2,326.51
131145	Centurylink	Public Utility Services	\$53.25
131146	Centurylink	Communications	\$1,624.67
131147	Certinet Systems	IT Services	\$2,511.92
		Office & Operating Supplies	\$91.26
		Small Tools & Minor Equipment	\$40.50
		Check Total:	\$2,643.68
131148	Charter Communications	Communications	\$334.45
131149	City of Prosser	Office & Operating Supplies	\$1,331.23
131150	CK Home Comfort Systems	Repairs & Maintenance	\$3,492.46
131151	Cliff's Septic Service	Repairs & Maintenance	\$172.80
131152	Commercial Tire	Repairs & Maintenance	\$1,657.21
131153	Consolidated Supply	Water Meters	\$3,810.81
131154	Cromwell Radiator And	Repairs & Maintenance	\$132.71
131155	Culbert Construction, Inc.	WCR Sidewalk/Pathway/PR	\$57,834.67
131156	Department of Ecology	DOE Loan - Sewer Trunk Main	\$168,306.32
131157	Department of Licensing	Office & Operating Supplies	\$47.00
131158	Department of Transportation	OIE (Welch's) Sewer Improvements	\$148.09
131159	Dept. of Transportation	Repairs & Maintenance	\$532.98

Number	Vendor Name	Account Description	Amount
131160	Design West Architects	New Police Department Building	\$12,923.17
131161	Elwood Staffing Services, Inc.	Professional Services	\$12,132.68
		Programming Supplies	\$1,475.55
		Check Total:	\$13,608.23
131162	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$6,769.73
131163	Endress+Hauser, Inc.	Office & Operating Supplies	\$708.47
131164	Eric Medina	Miscellaneous	\$106.00
131165	Eurofins Environment Testing Northwest, LLC	Professional Services	\$404.50
131166	Everett Family Law	Prof Svcs - Indigent Defense	\$750.00
131167	Evergreen Valley Water	Professional Services	\$1,000.00
131168	Fast Mobile Service LLC	Office & Operating Supplies	\$246.52
131169	Flock Group, Inc.	Flock Camera Maintenance	\$61,560.00
		Repairs & Maintenance	\$540.00
		Check Total:	\$62,100.00
131170	Furrow Pump	Office & Operating Supplies	\$330.61
131171	Garrison Law Offices	Prof Svcs - Indigent Defense	\$3,927.00
131172	Grainger	Office & Operating Supplies	\$1,203.31
131173	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$735.70
131174	Grandview Lumber	Office & Operating Supplies	\$413.78
131175	Grandview, City of	Public Utility Services	\$2,997.27
131176	Guy Brown LLC	Office & Operating Supplies	\$46.17
131177	Hecker, Cole	Travel	\$162.16
131178	Independent Water Service	Office & Operating Supplies	\$352.08
131179	Inland Fire Protection, Inc.	Repairs & Maintenance	\$988.64
131180	Integrated Underwater Services, LLC	Repairs & Maintenance	\$4,452.84
131181	Intrigue Communications Inc.	Communications	\$135.12
131182	Irrigation Specialists	Office & Operating Supplies	\$2,324.72
131183	John Deere Financial	Office & Operating Supplies	\$363.98
		Repairs & Maintenance	\$9,307.41
		Check Total:	\$9,671.39
131184	Juan Buenrostro	Miscellaneous	\$75.00
		Travel	\$17.46
		Check Total:	\$92.46
131185	Kern Skinner	Miscellaneous	\$106.00
		Travel	\$14.99
		Check Total:	\$120.99
131186	Kernan Fencing Company	Playground Fencing	\$7,764.90
131187	Language Line Services	Communications	\$238.06
131188	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$12,888.89
131189	Law Office of Gary M. Cuillier	Professional Services	\$2,985.00
131190	Legal Couriers Yakima	Communications	\$70.00
131191	Life-Assist, Inc.	Office & Operating Supplies	\$113.51
131192	Lockshop, The	Office & Operating Supplies	\$124.43
		Repairs & Maintenance	\$1,103.64
		Check Total:	\$1,228.07
131193	Lydia Cover	Uniforms & Clothing	\$312.00
131194	Mason, Pat	Machinery & Equipment	\$61.75
131195	McClatchy Company LLC	Advertising	\$108.00
131196	Michael Coronado	Travel	\$14.55
131197	New Era Surface Coverings	Office Upgrades	\$1,125.00
131198	NFPA	Miscellaneous	\$1,552.50

Number	Vendor Name	Account Description	Amount
131199	North Central Labs	Office & Operating Supplies	\$352.45
131200	Northwest Business Stamp	Office & Operating Supplies	\$39.00
131201	One Call Concepts, Inc.	Office & Operating Supplies	\$86.58
131202	O'Reilly	Office & Operating Supplies	\$188.76
		Supplies For Repairs	\$28.05
		Check Total:	\$216.81
131203	Orkin	Repairs & Maintenance	\$1,428.84
131204	Overhead Door Company	Repairs & Maintenance	\$487.35
131205	Oxarc	Office & Operating Supplies	\$12.53
		Operating Rentals & Leases	\$63.17
		Check Total:	\$75.70
131206	Pacific Power	Public Utility Services	\$53,989.92
131207	Park N Play Northwest LLC	Park Playground Equipment	\$98,966.77
131208	Phenova	Professional Services	\$252.64
131209	Platt Electric Supply	Office & Operating Supplies	\$167.82
		Supplies For Repairs	\$44.55
		Check Total:	\$212.37
131210	PLSA Engineering & Surveying	WCR Sidewalk/Pathway/PR	\$805.00
131211	Prompt Printery	Office & Operating Supplies	\$1,004.38
131212	Quicktel	Office & Operating Supplies	\$174.90
131213	R & S Janitor & Detailing Service	Professional Services	\$1,075.00
		Repairs & Maintenance	\$1,200.00
		Check Total:	\$2,275.00
131214	Racom Corporation	Small Tools & Minor Equipment	\$189.00
131215	Ricoh USA, Inc.	Operating Rentals & Leases	\$373.33
131216	Rider's True Value Hdwre	Office & Operating Supplies	\$175.85
131217	Seven Signs	Office & Operating Supplies	\$453.60
131218	Smarsh Inc.	Professional Services	\$3,940.20
131219	Smotherman, Scott	Office & Operating Supplies	\$12.80
131220	Sprague	Repairs & Maintenance	\$178.28
131221	Staples	Office & Operating Supplies	\$93.11
131222	Sunnyside New Holland	Office & Operating Supplies	\$112.53
131223	SWS Equipment	Office & Operating Supplies	\$2,232.06
131224	Systems for Public Safety Inc.	Drug Detection Dog Program	\$2,182.63
131225	Timken Motor & Crane Service	Office & Operating Supplies	\$11,199.56
		Repairs & Maintenance	\$2,997.01
		Check Total:	\$14,196.57
131226	Tolman Electric Inc.	Office & Operating Supplies	\$799.20
		Repairs & Maintenance	\$5,108.94
		Check Total:	\$5,908.14
131227	TPx Communications	Communications	\$1,347.53
131228	TransUnion Risk and Alternative	Professional Services	\$108.00
131229	U.S. Linen & Uniform	Uniforms & Clothing	\$1,691.35
		Uniforms And Clothing	\$73.52
		Check Total:	\$1,764.87
131230	United States Postal Service	Communications	\$141.00
131231	US Bank	Books	\$423.64
		Drug Detection Dog Program	\$887.58
		Dui/impaired Driving Safety	\$569.17
		Evidence Room Supplies	\$18.55
		EVOC Training	\$1,315.15
		Machinery & Equipment	\$637.17
		Misc. - Training	\$319.55
		Miscellaneous	\$729.91
		Office & Operating Supplies	\$2,496.52

Number	Vendor Name	Account Description	Amount
		Professional Services	\$194.40
		Programming Supplies	\$215.86
		Small Tools & Minor Equipment	\$938.47
		Travel	\$4,209.15
		Uniforms & Clothing	\$1,882.17
		Workout Equipment	\$230.77
		Check Total:	\$15,068.06
131232	USABlueBook	Office & Operating Supplies	\$899.05
131233	Valley Publishing Company	Advertising	\$186.25
		Bonnieview Water Improvements	\$106.56
		New 3MG Reservoir	\$253.75
		Check Total:	\$546.56
131234	Valley Wide Cooperative	Office & Operating Supplies	\$1,198.49
131235	Valley Wide Cooperative	Fuel Consumed	\$17,324.03
131236	Verizon Wireless Services	Communications	\$1,957.06
131237	Vestis	Office & Operating Supplies	\$97.34
131238	W.M. Smith & Associates	Office & Operating Supplies	\$10,631.92
131239	Washington State Dept of Revenue	Misc - State Taxes	\$9,750.82
		Misc. - State Taxes	\$11,096.82
		Miscellaneous	\$77.59
		Miscellaneous - State Taxes	\$4,361.59
		Office & Operating Supplies	\$787.47
		Sales Tax Remitted - Cemetery	\$133.20
		Sales Tax Remitted - Current Expense	\$61.33
		State Tax on Utility Tax	\$4,708.02
		Check Total:	\$30,976.84
131240	Washington State Patrol	Professional Services	\$33.00
		WSP/Fingerprints Remitted	\$108.00
		Check Total:	\$141.00
131241	Water Doctor of Washington	Office & Operating Supplies	\$159.74
131242	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$537.70
		Repairs & Maintenance	\$5.41
		Check Total:	\$543.11
131243	Weron, Seth	Travel	\$90.86
131244	Western Systems	Office & Operating Supplies	\$162.84
131245	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$70.73
131246	Yakima Air Compressor & Equipment	Office & Operating Supplies	\$72.36
131247	Yakima Bindery	Office & Operating Supplies	\$28.53
131248	Yakima County	Yak Co. Substance Abuse Program	\$833.25
131249	Yakima County Public Services	Miscellaneous - Tipping Fees	\$52,381.32
131250	Yakima County Treasurer	Interest SIED Loan - WCR/Higgins	\$43,800.28
		Principal SIED Loan - WCR/Higgins	\$11,293.21
		SIED Loan Interest	\$44,355.22
		SIED Loan Interest - WCR/McCreadie	\$12,798.80
		SIED Loan Principal	\$34,036.49
		SIED Loan Principal - WCR/McCreadie	\$21,882.41
		Check Total:	\$168,166.41
131251	Yakima Herald-Republic	Advertising	\$679.12

Number	Vendor Name	Account Description	Amount
131252	Yakima Humane Society	Professional Services	\$1,000.00
	Grand Total		\$1,009,995.96
Total Accounts Payable for Checks #131123 Through #131252			



Voucher Directory

Fiscal: : 2025 - May
Council Date: : 2025 - May - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	131123	1179	2025 - May - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$61.30
			410-000-033-534-80-31-00	Office & Operating Supplies	\$61.30
			415-000-034-535-80-31-00	Office & Operating Supplies	\$61.30
			Total 1179		\$183.90
		1186			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$333.14
			415-000-034-535-80-31-00	Office & Operating Supplies	\$333.15
		Total 1186			\$666.29
Total ABC Forms	Total 131123				\$850.19
					\$850.19
Ace Hardware	131124	624194	2025 - May - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$111.35
					\$111.35
			Total 624194		\$56.17
		626217			\$56.17
			410-000-033-534-80-31-00	Office & Operating Supplies	\$167.52
		Total 626217			\$167.52
Total Ace Hardware	Total 131124				
Amwins Group Benefits, Inc.	131125	8968425	2025 - May - First Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,397.80
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$479.56
					\$2,877.36
			Total 8968425		\$2,877.36
Total Amwins Group Benefits, Inc.	Total 131125				\$2,877.36

Vendor	Number	Reference	Account Number	Description	Amount
Anaconda Networks					
	131126			2025 - May - First Council Date	
		9701	106-000-000-521-22-31-00	Office & Operating Supplies	\$30.24
		Total 9701			\$30.24
	Total 131126				\$30.24
Total Anaconda Networks					
Anatek Labs, Inc. - Spokane					
	131127			2025 - May - First Council Date	
		2509132			
		Total 2509132	415-000-035-535-80-41-00	Professional Services	\$60.00
		2509694			\$60.00
		Total 2509694	415-000-035-535-80-41-00	Professional Services	\$565.00
	Total 131127				\$565.00
Total Anatek Labs, Inc. - Spokane					
Angela Taylor					
	131128			2025 - May - First Council Date	
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$150.00
		Line Dance 5/6/25			\$150.00
		Total Line Dance 5/6/25			\$150.00
	Total 131128				\$150.00
Total Angela Taylor					
Antonio Rivera					
	131129			2025 - May - First Council Date	
		Reimbursement - Pesticide testing fee			
			130-000-010-536-20-49-00	Miscellaneous	\$75.00
		Total Reimbursement - Pesticide testing fee			\$75.00
	Total 131129				\$75.00
Total Antonio Rivera					
Astria Sunnyside Hospital					
	131130			2025 - May - First Council Date	
		23853954-Marcial Escamilla			
			001-034-000-523-60-41-01	Professional Services - Medical	\$20.00
		Total 23853954-Marcial Escamilla			\$20.00
		23855301-Gary Boyle			
			001-034-000-523-60-41-01	Professional Services - Medical	\$20.00
		Total 23855301-Gary Boyle			\$20.00
	30108663				
			415-000-035-535-80-49-00	Miscellaneous	\$300.00
	Total 30108663				\$300.00

Vendor	Number	Reference	Account Number	Description	Amount
		30109441			
	Total 131130				
Total Astria Sunnyside Hospital			001-038-000-522-20-41-00	Professional Services	\$486.75
					\$486.75
					\$826.75
					\$826.75
AT&T Mobility	131131				
			2025 - May - First Council Date		
		287340701267X05042025			
			001-037-000-522-10-42-00	Communications	\$107.78
					\$107.78
					\$107.78
					\$107.78
Total AT&T Mobility	Total 131131				
Auto Zone	131132				
			2025 - May - First Council Date		
		06132098450			
			001-038-000-522-51-31-00	Office & Operating Supplies	\$47.63
					\$47.63
					\$47.63
					\$47.63
Total Auto Zone	Total 131132				
Avidex Industries, LLC	131133				
			2025 - May - First Council Date		
		146456			
			010-082-000-594-76-64-03	Fairground Amphitheater Sound System	\$34,934.31
					\$34,934.31
					\$34,934.31
					\$34,934.31
Total Avidex Industries, LLC	Total 131133				
B Cleaning	131134				
			2025 - May - First Council Date		
		555			
			001-025-000-518-30-41-00	Professional Services	\$540.00
					\$540.00
					\$540.00
					\$540.00
Total 555	Total 555				
556	556				
			001-038-000-522-51-41-00	Professional Services	\$140.00
					\$140.00
					\$140.00
					\$140.00
Total 556	Total 556				

Vendor	Number	Reference	Account Number	Description	Amount
		6270			
	Total 131134				
Total B Cleaning			001-035-000-528-80-41-00	Professional Services	\$1,300.00
		Total 6270			\$1,300.00
					\$1,980.00
					\$1,980.00
Baker Commodities Inc.					
131135					
	Total 131135				
Total Baker Commodities Inc.					
		200431191	2025 - May - First Council Date		
			001-087-000-575-50-48-00	Repairs & Maintenance	\$496.80
		Total 200431191			\$496.80
					\$496.80
					\$496.80
Basin Disposal of Yakima					
131136					
		5007753 3/31/25	2025 - May - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$108.00
		Total 5007753 3/31/25			\$108.00
		5009583 3/31/25			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$4.92
		Total 5009583 3/31/25			\$4.92
		5501917 4/30/25			
			430-000-010-537-80-31-00	Office & Operating Supplies	\$25.16
		Total 5501917 4/30/25			\$25.16
					\$138.08
					\$138.08
Total 131136					
Total Basin Disposal of Yakima					
BR Plan Review and Consulting					
131137					
		INV-000012	2025 - May - First Council Date		
			001-065-000-558-50-41-00	Professional Services	\$436.67
		Total INV-000012			\$436.67
					\$436.67
					\$436.67
Total 131137					
Total BR Plan Review and Consulting					
Brown's Tire Company					
131138					
		350592	2025 - May - First Council Date		
		340			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$157.23
		Total 350592			\$157.23

Vendor	Number	Reference	Account Number	Description	Amount
		350609			
			434		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$33.47
					\$33.47
		Total 350609			
		351091			
			234		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$267.82
					\$267.82
		Total 351091			
		352454			
			204		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$53.98
					\$53.98
		Total 352454			
					\$512.50
					\$512.50
Total Brown's Tire Company					
				2025 - May - First Council Date	
Bud Clary	131139				
		11381			
			125		
			510-000-010-594-48-64-00	Machinery & Equipment	\$49,971.32
					\$49,971.32
		Total 11381			
					\$49,971.32
Total Bud Clary					
				2025 - May - First Council Date	
Caleb's Pump Service	131140				
		1573			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$391.60
					\$391.60
		Total 1573			
					\$391.60
Total Caleb's Pump Service					
				2025 - May - First Council Date	
Canon Solutions America, Inc.	131141				
		6011390004			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$220.78
					\$220.78
		Total 6011390004			
		6011729373			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$107.18
					\$107.18
		Total 6011729373			
					\$327.96
Total Canon Solutions America, Inc.					
					\$327.96

Cascade Natural Gas Corp.
131142

2025 - May - First Council Date

11045100002 4/28/25				
Total 11045100002 4/28/25	001-035-000-528-80-47-00	Public Utility Services		\$101.90
30155100008 4/28/25				\$101.90
Total 30155100008 4/28/25	001-038-000-522-51-47-00	Public Utility Services		\$57.43
37408945022 3/28/25				\$57.43
Total 37408945022 3/28/25	430-000-010-537-80-47-00	Public Utility Services		\$284.40
37408945022 4/29/25				\$284.40
Total 37408945022 4/29/25	430-000-010-537-80-47-00	Public Utility Services		\$31.08
53762517851 4/29/25				\$31.08
Total 53762517851 4/29/25	001-087-000-575-50-47-00	Public Utility Services		\$243.54
71545100001 3/28/25				\$243.54
Total 71545100001 3/28/25	410-000-033-534-80-47-00	Public Utility Services		\$91.64
71545100001 4/28/25				\$91.64
Total 71545100001 4/28/25	410-000-033-534-80-47-00	Public Utility Services		\$55.79
76055100002 4/29/25				\$55.79
Total 76055100002 4/29/25	001-035-000-528-80-47-00	Public Utility Services		\$103.56
81545100000 3/28/25				\$103.56
001-040-000-524-60-47-00		Public Utility Services		\$35.43
001-065-000-558-50-47-00		Public Utility Services		\$35.43
001-082-000-576-80-47-00		Public Utility Services		\$212.61
110-000-030-542-63-47-00		Public Utility Services		\$153.55
130-000-010-536-20-47-00		Public Utility Services		\$70.87
410-000-033-534-80-47-00		Public Utility Services		\$224.42
415-000-034-535-80-47-00		Public Utility Services		\$224.42
420-000-010-539-20-47-00		Public Utility Services		\$70.87
430-000-010-537-80-47-00		Public Utility Services		\$153.55
Total 81545100000 3/28/25				\$1,181.15
81545100000 4/28/25				
001-040-000-524-60-47-00		Public Utility Services		\$22.05
001-065-000-558-50-47-00		Public Utility Services		\$22.05
001-082-000-576-80-47-00		Public Utility Services		\$132.30
110-000-030-542-63-47-00		Public Utility Services		\$95.55
130-000-010-536-20-47-00		Public Utility Services		\$44.10
410-000-033-534-80-47-00		Public Utility Services		\$139.65
415-000-034-535-80-47-00		Public Utility Services		\$139.65
420-000-010-539-20-47-00		Public Utility Services		\$44.10

Vendor	Number	Reference	Account Number	Description	Amount
Total Cascade Natural Gas Corp.	Total 131142	Total 81545100000	430-000-010-537-80-47-00	Public Utility Services	\$95.55
					\$735.00
					\$2,885.49
Castillo Custom Painting LLC	131143	Total 396	2025 - May - First Council Date	Parks Facilities Painting	\$15,876.00
					\$15,876.00
					\$15,876.00
Central Machinery Sales, Inc.	131144	WS14112	2025 - May - First Council Date	Repairs & Maintenance	\$2,326.51
					\$2,326.51
					\$2,326.51
Centurylink	131145	320078100	2025 - May - First Council Date	Public Utility Services	\$11.63
					\$41.62
					\$53.25
Centurylink	131146	313372930	2025 - May - First Council Date	Communications	\$299.13
					\$810.29
					\$810.29
Total Centurylink	Total 131145	Total 320078100	2025 - May - First Council Date	Public Utility Services	\$11.63
					\$41.62
					\$53.25
Total Centurylink	Total 131146	Total 313372930	2025 - May - First Council Date	Communications	\$299.13
					\$810.29
					\$810.29

Vendor	Number	Reference	Account Number	Description	Amount
Total Centurylink	131146		410-000-033-534-80-42-00	Communications	\$97.90
			415-000-034-535-80-42-00	Communications	\$97.90
			420-000-010-539-20-42-00	Communications	\$30.92
			430-000-010-537-80-42-00	Communications	\$66.98
			Total 428021136 4/6/25		\$515.25
Certinet Systems	131147		2025 - May - First Council Date		
			33735		
			Total 33735	Office & Operating Supplies	\$91.26
			33769		\$91.26
			Total 33769	Small Tools & Minor Equipment	\$40.50
Total Certinet Systems	131147		33888		\$40.50
			Total 33888	IT Services	\$2,511.92
					\$2,511.92
					\$2,643.68
					\$2,643.68
Charter Communications	131148		2025 - May - First Council Date		
			176774201042125		
			Total 176774201042125	Communications	\$51.91
			176774301042125		\$51.91
			Total 176774301042125	Communications	\$109.99
Total Charter Communications	131148		176774601042125		\$109.99
			Total 176774601042125	Communications	\$42.55
			176774701042125		\$42.55
			Total 176774701042125	Communications	\$130.00
					\$130.00
					\$334.45
					\$334.45

Vendor	Number	Reference	Account Number	Description	Amount
City of Prosser	131149				
		7610	2025 - May - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,331.23
Total City of Prosser	Total 131149	Total 7610			\$1,331.23
					\$1,331.23
					\$1,331.23
CK Home Comfort Systems	131150				
		169920	2025 - May - First Council Date		
			001-087-000-575-50-48-00	Repairs & Maintenance	\$3,492.46
Total CK Home Comfort Systems	Total 131150	Total 169920			\$3,492.46
					\$3,492.46
					\$3,492.46
Cliff's Septic Service	131151				
		239086	2025 - May - First Council Date		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
Total Cliff's Septic Service	Total 131151	Total 239086			\$86.40
		240052			\$86.40
			130-000-010-536-20-48-00	Repairs & Maintenance	\$172.80
Total Cliff's Septic Service	Total 131151	Total 240052			\$172.80
Commercial Tire	131152				
		132459	2025 - May - First Council Date		
			348		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$772.12
Total Commercial Tire	Total 131152	Total 132459			\$772.12
		132496			
			336		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$885.09
Total Commercial Tire	Total 131152	Total 132496			\$885.09
					\$1,657.21
					\$1,657.21
Consolidated Supply	131153				
		S012258695.002	2025 - May - First Council Date		
			410-000-033-594-34-62-00	Water Meters	\$2,345.11
Total Consolidated Supply	Total 131153	Total S012258695.002			\$2,345.11

Vendor	Number	Reference	Account Number	Description	Amount
		S012287776.002			
			410-000-033-594-34-62-00	Water Meters	\$1,465.70
Total 131153					\$1,465.70
Total Consolidated Supply					\$3,810.81
		Total S012287776.002			\$3,810.81
Cromwell Radiator And					
131154					
		4024		2025 - May - First Council Date	
			231		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$132.71
Total 131154		Total 4024			\$132.71
Total Cromwell Radiator And					\$132.71
Culbert Construction, Inc.					
131155					
		23175 23177 #2		2025 - May - First Council Date	
			110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$57,834.67
Total 131155		Total 23175 23177 #2			\$57,834.67
Total Culbert Construction, Inc.					\$57,834.67
Department of Ecology					
131156					
		LN-000004605		2025 - May - First Council Date	
			415-000-036-591-35-78-12	DOE Loan - Sewer Trunk Main	\$109,551.57
			415-000-036-592-35-83-12	DOE Loan - Sewer Trunk Main	\$49,001.19
Total LN-000004605					\$158,552.76
LN-000004686					
			415-000-036-591-35-78-12	DOE Loan - Sewer Trunk Main	\$6,739.19
			415-000-036-592-35-83-12	DOE Loan - Sewer Trunk Main	\$3,014.37
Total LN-000004686					\$9,753.56
Total 131156		Total LN-000004686			\$168,306.32
Total Department of Ecology					\$168,306.32

Vendor	Number	Reference	Account Number	Description	Amount
Department of Licensing	131157				
		Notary - Nancy Herrera	2025 - May - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies		\$47.00
		Total Notary - Nancy Herrera			\$47.00
Total 131157					\$47.00
Department of Licensing					
Department of Transportation	131158				
		RE-313-ATB50317118	2025 - May - First Council Date		
		415-000-034-594-35-63-19	OIE (Welch's) Sewer Improvements		\$148.09
		Total RE-313-ATB50317118			\$148.09
Total 131158					\$148.09
Department of Transportation					
Dept. of Transportation	131159				
		RE 45 JE5002 L253	2025 - May - First Council Date		
		110-000-035-542-64-48-00	Repairs & Maintenance		\$532.98
		Total RE 45 JE5002 L253			\$532.98
Total 131159					\$532.98
Total Dept. of Transportation					
Design West Architects	131160				
		25024-1	2025 - May - First Council Date		
		Total 25024-1	New Police Department Building		\$2,560.00
		25024-2			\$2,560.00
		Total 25024-2	New Police Department Building		\$10,363.17
Total 131160					\$10,363.17
Total Design West Architects					\$12,923.17
Elwood Staffing Services, Inc.	131161				
		3428535	2025 - May - First Council Date		
		Total 3428535	Programming Supplies		\$420.12
		3428613			\$420.12
		Total 3428613	Professional Services		\$1,999.20
			Professional Services		\$1,599.36
					\$3,598.56

Vendor	Number	Reference	Account Number	Description	Amount
		3428614	001-075-000-572-20-31-02	Programming Supplies	\$125.51
		Total 3428614			\$125.51
		3428724	001-082-000-576-80-41-00	Professional Services	\$2,786.40
			110-000-010-542-30-41-00	Professional Services	\$199.92
			130-000-010-536-20-41-00	Professional Services	\$787.20
		Total 3428724			\$3,773.52
		3428725	001-075-000-572-20-31-02	Programming Supplies	\$142.63
		Total 3428725			\$142.63
		3428817	001-082-000-576-80-41-00	Professional Services	\$2,598.96
			130-000-010-536-20-41-00	Professional Services	\$1,199.52
			415-000-035-535-80-41-00	Professional Services	\$962.12
		Total 3428817			\$4,760.60
		3428818	001-075-000-572-20-31-02	Programming Supplies	\$239.61
		Total 3428818			\$239.61
		3428900	001-075-000-572-20-31-02	Programming Supplies	\$547.68
		Total 3428900			\$547.68
		Total 131161			\$13,608.23
Total Elwood Staffing Services, Inc.					\$13,608.23
Empire Heavy Equipment Repair Inc.					
131162		17601	2025 - May - First Council Date		
			383		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$6,638.54
		Total 17601			\$6,638.54
		17603			
			312		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$131.19
		Total 17603			\$131.19
Total 131162					\$6,769.73
Total Empire Heavy Equipment Repair Inc.					\$6,769.73

Vendor	Number	Reference	Account Number	Description	Amount
Endress+Hauser, Inc.	131163				
		6002668504	2025 - May - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$708.47
Total 131163		Total 6002668504			\$708.47
Total Endress+Hauser, Inc.					\$708.47
Eric Medina	131164				
			2025 - May - First Council Date		
			Reimbursement - Wastewater Operator 2 Exam fee		
			415-000-035-535-80-49-00	Miscellaneous	\$106.00
			Total Reimbursement - Wastewater Operator 2		\$106.00
			Exam fee		\$106.00
Total 131164					\$106.00
Total Eric Medina					\$106.00
Eurofins Environment Testing Northwest, LLC	131165				
			2025 - May - First Council Date		
		5900063018	410-000-033-534-80-41-00	Professional Services	\$158.00
Total 5900063018					\$158.00
5900063113			410-000-033-534-80-41-00	Professional Services	\$246.50
Total 5900063113					\$246.50
Total 131165					\$404.50
Total Eurofins Environment Testing Northwest, LLC					\$404.50
Everett Family Law	131166				
			2025 - May - First Council Date		
		772	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
Total 772					\$75.00
775			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
Total 775					\$75.00
777			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$600.00
Total 777					\$600.00
Total 131166					\$750.00
Total Everett Family Law					\$750.00

Vendor	Number	Reference	Account Number	Description	Amount
Evergreen Valley Water	131167	2024-4447	410-000-033-534-80-41-00	2025 - May - First Council Date Professional Services	\$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00
Total Evergreen Valley Water	Total 131167	Total 2024-4447			
Fast Mobile Service LLC	131168	171178	332 333 388 510-000-010-548-60-31-00	2025 - May - First Council Date Office & Operating Supplies	\$145.70 \$145.70
Total Fast Mobile Service LLC	Total 131168	Total 171178 171547			
Flock Group, Inc.	131169	Total 171547	332 510-000-010-548-60-31-00	Office & Operating Supplies	\$100.82 \$100.82 \$246.52 \$246.52
Total Flock Group, Inc.	Total 131169	INV-59218 Total INV-59218 INV-62743 Total INV-62743	001-032-000-521-22-48-15 001-032-000-521-22-48-00	2025 - May - First Council Date Flock Camera Maintenance Repairs & Maintenance	\$61,560.00 \$61,560.00 \$540.00 \$540.00 \$62,100.00 \$62,100.00
Furrow Pump	131170	24231-IN Total 24231-IN	415-000-035-535-80-31-00	2025 - May - First Council Date Office & Operating Supplies	\$330.61 \$330.61 \$330.61 \$330.61
Total Furrow Pump	Total 131170				
Garrison Law Offices	131171	24-037 Total 24-037	001-003-000-512-52-41-00	2025 - May - First Council Date Prof Svcs - Indigent Defense	\$1,728.00 \$1,728.00

Vendor	Number	Reference	Account Number	Description	Amount
		24-120			
		Total 24-120			
		5A0261575	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$525.00
					\$525.00
		Total 5A0261575			
		GPD-24-125	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$450.00
					\$450.00
		Total GPD-24-125			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,224.00
					\$1,224.00
					\$3,927.00
					\$3,927.00
Total Garrison Law Offices					
Grainger	131172				
		9458937282	2025 - May - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$964.83
					\$964.83
		Total 9458937282			
		9465691864	415-000-035-535-80-31-00	Office & Operating Supplies	\$238.48
					\$238.48
		Total 9465691864			\$1,203.31
					\$1,203.31
Total Grainger					
Grandview Auto Electric and Diesel LLC	131173				
		3161	2025 - May - First Council Date		
			216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$735.70
					\$735.70
		Total 3161			\$735.70
Total Grandview Auto Electric and Diesel LLC					
Grandview Lumber	131174				
		245692	2025 - May - First Council Date		
			130-000-010-536-20-31-00	Office & Operating Supplies	\$22.23
					\$22.23
		Total 245692			
		K71551	130-000-010-536-20-31-00	Office & Operating Supplies	\$391.55
					\$391.55
		Total K71551			\$413.78
					\$413.78
Total Grandview Lumber					
		Total 131174			
Total Grandview Lumber					

Vendor	Number	Reference	Account Number	Description	Amount
Grandview, City of	131175	City WSG 5/1/25	2025 - May - First Council Date		
			001-025-000-518-30-47-00	Public Utility Services	\$231.98
			001-035-000-528-80-47-00	Public Utility Services	\$457.84
			001-035-000-528-80-47-00	Public Utility Services	\$112.69
			001-038-000-522-51-47-00	Public Utility Services	\$288.96
			001-082-000-576-80-47-00	Public Utility Services	\$585.32
			001-085-000-575-30-47-00	Public Utility Services	\$122.19
			001-087-000-575-50-47-00	Public Utility Services	\$211.41
			410-000-033-534-80-47-00	Public Utility Services	\$708.44
			415-000-034-535-80-47-00	Public Utility Services	\$63.16
			415-000-035-535-80-47-00	Public Utility Services	\$140.81
			420-000-010-539-20-47-00	Public Utility Services	\$4.07
			430-000-010-537-80-47-00	Public Utility Services	\$70.40
			Total City WSG 5/1/25		\$2,997.27
Total Grandview, City of	Total 131175				\$2,997.27
Guy Brown LLC	131176	6030422862	2025 - May - First Council Date		
			001-009-000-514-22-31-00	Office & Operating Supplies	\$46.17
		Total 6030422862			\$46.17
Total Guy Brown LLC	Total 131176				\$46.17
Hecker, Cole	131177	TE-CH-3/21/25	2025 - May - First Council Date		
			001-032-000-521-22-43-00	Travel	\$20.79
		Total TE-CH-3/21/25			\$20.79
		TE-CH-4/10/25			
		Total TE-CH-4/10/25			\$141.37
Total Hecker, Cole	Total 131177				\$141.37
Independent Water Service	131178	238490	2025 - May - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$352.08
		Total 238490			\$352.08
Total Independent Water Service	Total 131178				\$352.08

Inland Fire Protection, Inc.
131179

2025 - May - First Council Date

10009571			001-025-000-518-30-48-00	Repairs & Maintenance	\$62.03
Total 10009571					\$62.03
10009572			001-087-000-575-50-48-00	Repairs & Maintenance	\$67.54
Total 10009572					\$67.54
10009573			001-040-000-524-60-48-00	Repairs & Maintenance	\$16.39
			001-065-000-558-50-48-00	Repairs & Maintenance	\$16.39
			001-082-000-576-80-48-00	Repairs & Maintenance	\$98.33
			110-000-010-542-30-48-00	Repairs & Maintenance	\$71.02
			130-000-010-536-20-48-00	Repairs & Maintenance	\$32.78
			410-000-033-534-80-48-00	Repairs & Maintenance	\$103.80
			415-000-034-535-80-48-00	Repairs & Maintenance	\$103.80
			420-000-010-539-20-48-00	Repairs & Maintenance	\$32.78
			430-000-010-537-80-48-00	Repairs & Maintenance	\$71.01
Total 10009573					\$546.30
10009574			001-085-000-575-30-48-00	Repairs & Maintenance	\$45.54
Total 10009574					\$45.54
10009575			415-000-035-535-80-48-00	Repairs & Maintenance	\$210.71
Total 10009575					\$210.71
10009577			001-081-000-576-20-48-00	Repairs & Maintenance	\$56.52
Total 10009577					\$56.52
Total 131179					\$988.64
Total Inland Fire Protection, Inc.					\$988.64
Integrated Underwater Services, LLC					
131180					
2317					
Total 2317					\$4,452.84
Total 131180					\$4,452.84
Total Integrated Underwater Services, LLC					\$4,452.84

2025 - May - First Council Date

410-000-033-534-80-48-00 Repairs & Maintenance

Vendor	Number	Reference	Account Number	Description	Amount
Intrigue Communications Inc.	131181		2025 - May - First Council Date		
		10192	001-037-000-522-10-42-00	Communications	\$135.12
		Total 10192			\$135.12
Total Intrigue Communications Inc.					
Irrigation Specialists	131182		2025 - May - First Council Date		
		3296305	420-000-010-539-20-31-00	Office & Operating Supplies	\$73.55
		Total 3296305			\$73.55
		3297317	410-000-033-534-80-31-00	Office & Operating Supplies	\$238.52
		Total 3297317			\$238.52
		3297367	420-000-010-539-20-31-00	Office & Operating Supplies	\$24.31
		Total 3297367			\$24.31
		3297515	420-000-010-539-20-31-00	Office & Operating Supplies	\$80.19
		Total 3297515			\$80.19
		3297517	420-000-010-539-20-31-00	Office & Operating Supplies	\$241.67
		Total 3297517			\$241.67
		3297638	415-000-035-535-80-31-00	Office & Operating Supplies	\$54.86
		Total 3297638			\$54.86
		3297709	410-000-033-534-80-31-00	Office & Operating Supplies	\$17.26
		Total 3297709			\$17.26
		3297764	410-000-033-534-80-31-00	Office & Operating Supplies	\$63.16
		Total 3297764			\$63.16
		3297765	420-000-010-539-20-31-00	Office & Operating Supplies	\$157.91
		Total 3297765			\$157.91
		3297769	001-082-000-576-80-31-00	Office & Operating Supplies	\$178.51
		Total 3297769			\$178.51
		3297945	001-082-000-576-80-31-00	Office & Operating Supplies	\$36.23
		Total 3297945			\$36.23
		3298014	420-000-010-539-20-31-00	Office & Operating Supplies	\$145.64
		Total 3298014			\$145.64

Vendor	Number	Reference	Account Number	Description	Amount
		3298041			
	Total 3298041		420-000-010-539-20-31-00	Office & Operating Supplies	\$32.94
	3298050				\$32.94
	Total 3298050		001-082-000-576-80-31-00	Office & Operating Supplies	\$31.78
	3298225				\$31.78
	Total 3298225		420-000-010-539-20-31-00	Office & Operating Supplies	\$29.14
	3298310				\$29.14
	Total 3298310		001-082-000-576-80-31-00	Office & Operating Supplies	\$213.24
	3298388				\$213.24
	Total 3298388		420-000-010-539-20-31-00	Office & Operating Supplies	\$2.51
	3298412				\$2.51
	Total 3298412		420-000-010-539-20-31-00	Office & Operating Supplies	\$177.93
	3298547				\$177.93
	Total 3298547		001-082-000-576-80-31-00	Office & Operating Supplies	\$11.02
	3298554				\$11.02
	Total 3298554		130-000-010-536-20-31-00	Office & Operating Supplies	\$433.25
	3298569				\$433.25
	Total 3298569		420-000-010-539-20-31-00	Office & Operating Supplies	\$29.98
	3298575				\$29.98
	Total 3298575		001-082-000-576-80-31-00	Office & Operating Supplies	\$51.12
					\$51.12
					\$2,324.72
					\$2,324.72
Total 131182					
Total Irrigation Specialists					
John Deere Financial					
131183					
			2025 - May - First Council Date		
	P9830663				
		325			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$363.98
	Total P9830663				\$363.98
	W4395963				
		318			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$7,687.17
	Total W4395963				\$7,687.17

Vendor	Number	Reference	Account Number	Description	Amount
		W4398563			
			110-000-055-542-70-48-00	Repairs & Maintenance	\$842.66
		Total W4398563			\$842.66
		W4398763			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$777.58
		Total W4398763			\$777.58
Total John Deere Financial					\$9,671.39
					\$9,671.39
Juan Buenrostro	131184				
			2025 - May - First Council Date		
			Reimbursement - Pesticide Testing Exam		
			430-000-010-537-80-49-00	Miscellaneous	\$75.00
			Total Reimbursement - Pesticide Testing Exam		\$75.00
		TE-JB-4/22/25			
			110-000-010-542-30-43-00	Travel	\$17.46
		Total TE-JB-4/22/25			\$17.46
Total Juan Buenrostro					\$92.46
					\$92.46
Kern Skinner	131185				
			2025 - May - First Council Date		
			Reimbursement - Wastewater Operator Exam fee		
			415-000-035-535-80-49-00	Miscellaneous	\$106.00
			Total Reimbursement - Wastewater Operator Exam fee		\$106.00
		TE-KS-4/29/25			
			415-000-035-535-80-43-00	Travel	\$14.99
		Total TE-KS-4/29/25			\$14.99
Total Kern Skinner					\$120.99
					\$120.99
Kernan Fencing Company	131186				
			2025 - May - First Council Date		
		274			
			301-000-090-594-76-63-09	Playground Fencing	\$7,764.90
		Total 274			\$7,764.90
Total Kernan Fencing Company					\$7,764.90
					\$7,764.90

Vendor	Number	Reference	Account Number	Description	Amount
Language Line Services	131187				
		11593828	2025 - May - First Council Date		
			001-035-000-528-80-42-00	Communications	\$238.06
					\$238.06
					\$238.06
					\$238.06
Total 131187		Total 11593828			
Total Language Line Services					
Law Office of Beck and Phillips, PLLC	131188				
		#1 5/1/25	2025 - May - First Council Date		
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$12,888.89
					\$12,888.89
					\$12,888.89
					\$12,888.89
Total 131188		Total #1 5/1/25			
Total Law Office of Beck and Phillips, PLLC					
Law Office of Gary M. Cuillier	131189				
		6128	2025 - May - First Council Date		
			001-060-000-558-60-41-00	Professional Services	\$2,985.00
					\$2,985.00
					\$2,985.00
					\$2,985.00
Total 131189		Total 6128			
Total Law Office of Gary M. Cuillier					
Legal Couriers Yakima	131190				
		#3-R-0007	2025 - May - First Council Date		
			001-015-000-515-41-42-00	Communications	\$70.00
					\$70.00
					\$70.00
					\$70.00
Total 131190		Total #3-R-0007			
Total Legal Couriers Yakima					
Life-Assist, Inc.	131191				
		1590059	2025 - May - First Council Date		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$38.34
					\$38.34
					\$75.17
					\$75.17
					\$113.51
					\$113.51
Total 131191		Total 1592266			
Total Life-Assist, Inc.					

Vendor	Number	Reference	Account Number	Description	Amount
Lockshop, The	131192	25147		2025 - May - First Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$27.05
		Total 25147			\$27.05
		40725			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$97.38
Total Lockshop, The	Total 131192	Total 40725			\$97.38
		41425			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$1,103.64
		Total 41425			\$1,103.64
Lydia Cover	131193			2025 - May - First Council Date	
		20250543			
			106-000-000-521-22-26-00	Uniforms & Clothing	\$312.00
		Total 20250543			\$312.00
Total Lydia Cover	Total 131193				\$312.00
					\$312.00
					\$312.00
					\$312.00
Mason, Pat	131194			2025 - May - First Council Date	
Total Mason, Pat	Total 131194				\$61.75
					\$61.75
					\$61.75
					\$61.75
McClatchy Company LLC	131195			2025 - May - First Council Date	
Total McClatchy Company LLC	Total 131195				\$54.00
					\$27.00
					\$27.00
					\$108.00

Vendor	Number	Reference	Account Number	Description	Amount
Michael Coronado	131196	TE-MC-3/31/25	2025 - May - First Council Date		
			415-000-035-535-80-43-00	Travel	\$14.55
		Total TE-MC-3/31/25			\$14.55
Total Michael Coronado	Total 131196				\$14.55
New Era Surface Coverings	131197		2025 - May - First Council Date		
	1063		106-000-002-594-21-64-26	Office Upgrades	\$1,125.00
	Total 1063				\$1,125.00
Total New Era Surface Coverings	Total 131197				\$1,125.00
NFPA	131198		2025 - May - First Council Date		
	0031887S		001-037-000-522-10-49-00	Miscellaneous	\$1,552.50
	Total 0031887S				\$1,552.50
Total NFPA	Total 131198				\$1,552.50
North Central Labs	131199		2025 - May - First Council Date		
	518117		415-000-035-535-80-31-00	Office & Operating Supplies	\$352.45
	Total 518117				\$352.45
Total North Central Labs	Total 131199				\$352.45
Northwest Business Stamp	131200		2025 - May - First Council Date		
	110212		001-035-000-528-80-31-00	Office & Operating Supplies	\$39.00
	Total 110212				\$39.00
Total Northwest Business Stamp	Total 131200				\$39.00
One Call Concepts, Inc.	131201		2025 - May - First Council Date		
	5039086		410-000-033-534-80-31-00	Office & Operating Supplies	\$28.86
			415-000-034-535-80-31-00	Office & Operating Supplies	\$28.86

Vendor	Number	Reference	Account Number	Description	Amount
Total 131201		Total 5039086			
Total One Call Concepts, Inc.			420-000-010-539-20-31-00	Office & Operating Supplies	\$28.86
					\$86.58
					\$86.58
					\$86.58
O'Reilly					
131202				2025 - May - First Council Date	
		4780-353691	410-000-033-534-80-31-00	Office & Operating Supplies	(\$36.93)
		Total 4780-353691			(\$36.93)
		4780-358750	335		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$47.50
		Total 4780-358750			\$47.50
		4780-359791	410-000-033-534-80-31-00	Office & Operating Supplies	\$178.19
		Total 4780-359791			\$178.19
		4780-360660	001-038-000-522-51-31-10	Supplies For Repairs	\$28.05
		Total 4780-360660			\$28.05
					\$216.81
					\$216.81
Total 131202					
Total O'Reilly					
Orkin				2025 - May - First Council Date	
131203					
		275356086	415-000-034-535-80-48-00	Repairs & Maintenance	\$469.80
		Total 275356086			\$469.80
		275356088	410-000-033-534-80-48-00	Repairs & Maintenance	\$699.84
		Total 275356088			\$699.84
		275356219	001-082-000-576-80-48-00	Repairs & Maintenance	\$46.66
			110-000-010-542-30-48-00	Repairs & Maintenance	\$33.69
			130-000-010-536-20-48-00	Repairs & Maintenance	\$23.33
			410-000-033-534-80-48-00	Repairs & Maintenance	\$49.25
			415-000-034-535-80-48-00	Repairs & Maintenance	\$49.25
			420-000-010-539-20-48-00	Repairs & Maintenance	\$23.33

Vendor	Number	Reference	Account Number	Description	Amount
Total Orkin	Total 131203	Total 275356219	430-000-010-537-80-48-00	Repairs & Maintenance	\$33.69
					\$259.20
					\$1,428.84
					\$1,428.84
Overhead Door Company	131204				
		22086	2025 - May - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$487.35
		Total 22086			\$487.35
					\$487.35
					\$487.35
Total Overhead Door Company	Total 131204				
Oxarc	131205				
		61980285	2025 - May - First Council Date		
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$23.20
		Total 61980285			\$23.20
		61980833			
		Total 61980833	410-000-033-534-80-45-00	Operating Rentals & Leases	\$39.97
		62005559			\$39.97
		Total 62005559	001-081-000-576-20-31-00	Office & Operating Supplies	\$12.53
					\$12.53
					\$75.70
					\$75.70
Total Oxarc	Total 131205				
Pacific Power	131206				
		180665110029 4/9/25	2025 - May - First Council Date		
			001-081-000-576-20-47-00	Public Utility Services	\$51.51
			001-082-000-576-80-47-00	Public Utility Services	\$614.19
			001-087-000-575-50-47-00	Public Utility Services	\$762.51
		Total 180665110029 4/9/25			\$1,428.21
		452216110018 4/3/25			
			415-000-035-535-80-47-00	Public Utility Services	\$3,078.91
		Total 452216110018 4/3/25			\$3,078.91
		452216110240 4/3/25			
			415-000-035-535-80-47-00	Public Utility Services	\$26,943.59
		Total 452216110240 4/3/25			\$26,943.59

Vendor	Number	Reference	Account Number	Description	Amount
		452216110257	4/3/25		
			415-000-035-535-80-47-00	Public Utility Services	\$930.22
		Total 452216110257	4/3/25		\$930.22
		453450910048	4/9/25		
			110-000-030-542-63-47-00	Public Utility Services	\$8,282.82
		Total 453450910048	4/9/25		\$8,282.82
		453452310015	4/3/25		
			415-000-035-535-80-47-00	Public Utility Services	\$13,326.17
		Total 453452310015	4/3/25		\$13,326.17
Total Pacific Power	Total 131206				\$53,989.92
					\$53,989.92
Park N Play Northwest LLC					
131207					
		A240066-1		2025 - May - First Council Date	
			010-082-000-594-76-64-01	Park Playground Equipment	\$98,966.77
		Total A240066-1			\$98,966.77
Total Park N Play Northwest LLC	Total 131207				\$98,966.77
					\$98,966.77
Phenova					
131208					
		214973		2025 - May - First Council Date	
			415-000-035-535-80-41-00	Professional Services	\$252.64
		Total 214973			\$252.64
Total Phenova	Total 131208				\$252.64
					\$252.64
Platt Electric Supply					
131209					
		6D25862		2025 - May - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$23.73
		Total 6D25862			\$23.73
		6D46878			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$144.09
		Total 6D46878			\$144.09
		6F14650			
			001-038-000-522-51-31-10	Supplies For Repairs	\$44.55
		Total 6F14650			\$44.55
Total Platt Electric Supply	Total 131209				\$212.37
					\$212.37

Vendor	Number	Reference	Account Number	Description	Amount
PLSA Engineering & Surveying					
	131210			2025 - May - First Council Date	
	14270		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$805.00
	Total 14270				\$805.00
	Total 131210				\$805.00
Total PLSA Engineering & Surveying					
Prompt Printery	131211			2025 - May - First Council Date	
	9485		415-000-035-535-80-31-00	Office & Operating Supplies	\$502.19
	Total 9485				\$502.19
	9517		415-000-035-535-80-31-00	Office & Operating Supplies	\$502.19
	Total 9517				\$502.19
	Total 131211				\$1,004.38
Total Prompt Printery					
Quicktel	131212			2025 - May - First Council Date	
	Stmt 4/22/25		110-000-010-542-30-31-00	Office & Operating Supplies	\$19.99
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.99
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.99
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99
			430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
	Total Stmt 4/22/25				\$174.90
	Total 131212				\$174.90
Total Quicktel					
R & S Janitor & Detailing Service	131213			2025 - May - First Council Date	
	175 PWG		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
			430-000-010-537-80-48-00	Repairs & Maintenance	\$156.00
	Total 175 PWG				\$1,200.00

Vendor	Number	Reference	Account Number	Description	Amount
		177			
		Total 177	001-087-000-575-50-41-00	Professional Services	\$800.00
		86			\$800.00
		Total 86	001-085-000-575-30-41-00	Professional Services	\$275.00
					\$275.00
					\$2,275.00
					\$2,275.00
Total 131213					
Total R & S Janitor & Detailing Service					
Racom Corporation					
131214				2025 - May - First Council Date	
		INV31167			
		Total INV31167	001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$189.00
					\$189.00
					\$189.00
					\$189.00
Total 131214					
Total Racom Corporation					
Ricoh USA, Inc.				2025 - May - First Council Date	
131215					
		109120389			
		Total 109120389	001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
		109144846			\$33.34
		Total 109144846	001-035-000-591-21-70-00	Operating Rentals & Leases	\$339.99
					\$339.99
					\$373.33
					\$373.33
Total 131215					
Total Ricoh USA, Inc.					
Rider's True Value Hdwre				2025 - May - First Council Date	
131216					
		640060			
		Total 640060	130-000-010-536-20-31-00	Office & Operating Supplies	\$27.17
		640435			\$27.17
		Total 640435	430-000-010-537-80-31-00	Office & Operating Supplies	\$47.03
		640837			\$47.03
		Total 640837	410-000-033-534-80-31-00	Office & Operating Supplies	\$15.43
		640891	415-000-034-535-80-31-00	Office & Operating Supplies	\$15.43
		Total 640891	110-000-055-542-70-31-00	Office & Operating Supplies	\$30.86
					\$25.45
					\$25.45

Vendor	Number	Reference	Account Number	Description	Amount
		640949			
	Total 131216	Total 640949			
Total Rider's True Value Hdwre			410-000-033-534-80-31-00	Office & Operating Supplies	\$45.34
					\$45.34
					\$175.85
					\$175.85
Seven Signs	131217				
		050725		2025 - May - First Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$453.60
Total 131217		Total 050725			\$453.60
Total Seven Signs					\$453.60
Smarsh Inc.	131218				
		INV-267376		2025 - May - First Council Date	
			001-035-000-528-80-41-00	Professional Services	\$3,940.20
Total 131218		Total INV-267376			\$3,940.20
Total Smarsh Inc.					\$3,940.20
Smotherman, Scott	131219				
				2025 - May - First Council Date	
		Reimbursement - pipe fittings			\$12.80
			420-000-010-539-20-31-00	Office & Operating Supplies	\$12.80
Total 131219		Total Reimbursement - pipe fittings			\$12.80
Total Smotherman, Scott					\$12.80
Sprague	131220				
		5790914		2025 - May - First Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$161.00
Total 131220		Total 5790914			\$161.00
Total Sprague		5795018			\$17.28
			415-000-035-535-80-48-00	Repairs & Maintenance	\$17.28
		Total 5795018			\$178.28
					\$178.28

Vendor	Number	Reference	Account Number	Description	Amount
Staples	131221	6029178310	2025 - May - First Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$10.35
			001-065-000-558-50-31-00	Office & Operating Supplies	\$10.34
			001-082-000-576-80-31-00	Office & Operating Supplies	\$10.35
			110-000-010-542-30-31-00	Office & Operating Supplies	\$10.35
			130-000-010-536-20-31-00	Office & Operating Supplies	\$10.35
			410-000-033-534-80-31-00	Office & Operating Supplies	\$10.34
			415-000-034-535-80-31-00	Office & Operating Supplies	\$10.34
			420-000-010-539-20-31-00	Office & Operating Supplies	\$10.34
			430-000-010-537-80-31-00	Office & Operating Supplies	\$10.34
			Total 6029178310		\$93.11
			Total 131221		\$93.11
			Total Staples		\$93.11
			2025 - May - First Council Date		
			IX00863		
			Total IX00863		\$6.49
			IX01327		\$6.49
			Total IX01327		\$106.04
			Total 131222		\$106.04
			Total Sunnyside New Holland		\$112.53
					\$112.53
SWS Equipment	131223	177652-JN	2025 - May - First Council Date		
			333 351		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$770.51
			Total 177652-JN		\$770.51
			177691-JN		
			333 351		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$372.11
			Total 177691-JN		\$372.11
			179837-JN		
			333 351		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$1,089.44
			Total 179837-JN		\$1,089.44
			Total 131223		\$2,232.06
			Total SWS Equipment		\$2,232.06

Vendor	Number	Reference	Account Number	Description	Amount
Systems for Public Safety Inc.	131224	49929		2025 - May - First Council Date	
		Total 49929	106-000-000-521-22-41-05	Drug Detection Dog Program	\$2,182.63
					\$2,182.63
					\$2,182.63
Total Systems for Public Safety Inc.					
Timken Motor & Crane Service	131225	77524		2025 - May - First Council Date	
		Total 77524	415-000-035-535-80-31-00	Office & Operating Supplies	\$11,199.56
		77575			\$11,199.56
		Total 77575	415-000-035-535-80-48-00	Repairs & Maintenance	\$2,160.00
		77576			\$2,160.00
		Total 77576	415-000-035-535-80-48-00	Repairs & Maintenance	\$837.01
Total Timken Motor & Crane Service					
Tolman Electric Inc.	131226	10804		2025 - May - First Council Date	
		Total 10804	410-000-033-534-80-31-00	Office & Operating Supplies	\$799.20
		10814			\$799.20
		Total 10814	420-000-010-539-20-48-00	Repairs & Maintenance	\$2,789.64
		10815			\$2,789.64
		Total 10815	415-000-034-535-80-48-00	Repairs & Maintenance	\$1,919.70
		10844			\$1,919.70
		Total 10844	415-000-034-535-80-48-00	Repairs & Maintenance	\$399.60
Total Tolman Electric Inc.					
TPx Communications	131227	184820076		2025 - May - First Council Date	
			001-040-000-524-60-42-00	Communications	\$9.61
			001-065-000-558-50-42-00	Communications	\$9.61
			001-082-000-576-80-42-00	Communications	\$57.64
			110-000-010-542-30-42-00	Communications	\$41.63

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-42-00	Communications	\$19.21
			410-000-033-534-80-42-00	Communications	\$60.84
			415-000-034-535-80-42-00	Communications	\$60.84
			420-000-010-539-20-42-00	Communications	\$19.21
			430-000-010-537-80-42-00	Communications	\$41.63
					\$320.22
		Total 184820076			
		185174280			
		Total 185174280			
		185228964			
			001-035-000-528-80-42-00	Communications	\$716.66
					\$716.66
			001-040-000-524-60-42-00	Communications	\$9.32
			001-065-000-558-50-42-00	Communications	\$9.32
			001-082-000-576-80-42-00	Communications	\$55.92
			110-000-010-542-30-42-00	Communications	\$40.38
			130-000-010-536-20-42-00	Communications	\$18.64
			410-000-033-534-80-42-00	Communications	\$59.02
			415-000-034-535-80-42-00	Communications	\$59.02
			420-000-010-539-20-42-00	Communications	\$18.65
			430-000-010-537-80-42-00	Communications	\$40.38
					\$310.65
		Total 185228964			\$1,347.53
		Total 131227			\$1,347.53
		Total TPx Communications			
		TransUnion Risk and Alternative			
		131228			
			2025 - May - First Council Date		
		279710-202504-1			
			001-031-000-521-21-41-00	Professional Services	\$108.00
					\$108.00
		Total 279710-202504-1			\$108.00
		Total 131228			
		Total TransUnion Risk and Alternative			
		U.S. Linen & Uniform			
		131229			
			2025 - May - First Council Date		
		150260 5/5/25			
			001-040-000-524-60-26-00	Uniforms & Clothing	\$36.76
			001-065-000-558-50-26-00	Uniforms & Clothing	\$36.76
			001-082-000-576-80-26-00	Uniforms & Clothing	\$220.57
			110-000-010-542-30-26-00	Uniforms & Clothing	\$159.30
			130-000-010-536-20-26-00	Uniforms & Clothing	\$73.52
			410-000-033-534-80-26-00	Uniforms & Clothing	\$232.83
			415-000-034-535-80-26-00	Uniforms & Clothing	\$232.83
			415-000-035-535-80-26-00	Uniforms & Clothing	\$539.48
			420-000-010-539-20-26-00	Uniforms And Clothing	\$73.52

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-26-00	Uniforms & Clothing	\$159.30
		Total 150260 5/5/25			\$1,764.87
					\$1,764.87
					\$1,764.87

Total 131229
Total U.S. Linen & Uniform

United States Postal Service
131230

2025 - May - First Council Date

#85227733 4/25/25	Grandview				
001-003-000-512-52-42-00	Communications				\$2.07
001-008-000-514-30-42-00	Communications				\$0.69
001-009-000-514-22-42-00	Communications				\$1.38
001-015-000-515-41-42-00	Communications				\$0.69
001-020-000-518-10-42-00	Communications				\$0.69
001-025-000-518-30-42-00	Communications				\$1.38
001-035-000-528-80-42-00	Communications				\$24.26
001-037-000-522-10-42-00	Communications				\$4.83
001-060-000-558-60-42-00	Communications				\$21.39
001-065-000-558-50-42-00	Communications				\$6.29
001-080-010-575-20-42-00	Communications				\$6.90
001-087-000-575-50-42-00	Communications				\$2.07
110-000-060-542-90-42-00	Communications				\$2.07
130-000-010-536-20-42-00	Communications				\$12.42
410-000-033-534-80-42-00	Communications				\$30.65
415-000-034-535-80-42-00	Communications				\$16.32
420-000-010-539-20-42-00	Communications				\$2.07
510-000-010-548-60-42-00	Communications				\$4.83
Total #85227733 4/25/25	Grandview				\$141.00
					\$141.00
					\$141.00

Total 131230
Total United States Postal Service

US Bank

131231

2025 - May - First Council Date

Stmt 4/17/25					
230					
001-001-000-511-60-43-00	Travel				\$1,170.00
001-006-000-513-10-43-00	Travel				(\$250.00)
001-008-000-514-30-49-00	Miscellaneous				\$100.00
001-030-000-521-10-26-00	Uniforms & Clothing				\$366.18
001-030-000-521-10-26-00	Uniforms & Clothing				\$404.96
001-030-000-521-10-43-00	Travel				\$10.80
001-030-000-521-10-43-00	Travel				\$43.32
001-030-000-521-10-43-00	Travel				\$633.12

Vendor	Number	Reference	Account Number	Description	Amount
	001-030-000-521-10-43-00			Travel	\$17.57
	001-031-000-521-21-31-00			Office & Operating Supplies	\$226.74
	001-031-000-521-21-31-01			Evidence Room Supplies	\$18.55
	001-031-000-521-21-35-00			Small Tools & Minor Equipment	\$835.92
	001-031-000-521-21-41-00			Professional Services	\$194.40
	001-032-000-521-22-26-00			Uniforms & Clothing	\$237.60
	001-032-000-521-22-26-00			Uniforms & Clothing	\$27.36
	001-032-000-521-22-26-00			Uniforms & Clothing	\$291.60
	001-032-000-521-22-26-00			Uniforms & Clothing	\$205.15
	001-032-000-521-22-31-00			Office & Operating Supplies	\$90.69
	001-032-000-521-22-31-00			Office & Operating Supplies	\$424.43
	001-032-000-521-22-31-00			Office & Operating Supplies	\$106.91
	001-032-000-521-22-31-00			Office & Operating Supplies	\$125.23
	001-032-000-521-22-31-00			Office & Operating Supplies	(\$108.45)
	001-032-000-521-22-31-00			Office & Operating Supplies	\$118.69
	001-032-000-521-22-31-00			Office & Operating Supplies	\$118.91
	001-032-000-521-22-31-00			Office & Operating Supplies	\$102.55
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$569.17
	001-032-000-521-22-35-15			Dui/impaired Driving Safety	\$701.51
	001-032-000-521-22-43-00			Travel	\$1,500.00
	001-032-000-521-22-43-00			Travel	\$209.00
	001-032-000-521-22-49-10			Misc. - Training	\$110.55
	001-032-000-521-22-49-10			Misc. - Training	\$241.90
	001-032-000-521-22-49-15			EVOC Training	\$115.17
	001-032-000-521-22-49-15			EVOC Training	\$61.75
	001-032-000-521-22-49-15			EVOC Training	\$161.56
	001-032-000-521-22-49-15			EVOC Training	\$32.40
	001-032-000-521-22-49-15			EVOC Training	\$151.12
	001-032-000-521-22-49-15			EVOC Training	\$215.99
	001-032-000-521-22-49-15			EVOC Training	\$83.52
	001-032-000-521-22-49-15			EVOC Training	\$251.74
	001-032-000-521-22-49-15			EVOC Training	\$107.95
	001-035-000-528-80-26-00			Uniforms & Clothing	\$291.50
	001-035-000-528-80-49-00			Miscellaneous	\$29.64
	001-037-000-522-10-43-00			Travel	\$97.91
	001-038-000-522-20-26-00			Uniforms & Clothing	\$143.46
	001-038-000-522-20-26-00			Uniforms & Clothing	\$21.59
	001-038-000-522-20-31-00			Office & Operating Supplies	\$102.15
	001-038-000-522-20-49-00			Miscellaneous	\$21.68
	001-038-000-522-51-31-00			Office & Operating Supplies	(\$24.34)
	001-065-000-558-50-31-00			Office & Operating Supplies	\$22.45
	001-075-000-572-20-31-00			Office & Operating Supplies	\$11.87
	001-075-000-572-20-31-00			Office & Operating Supplies	\$211.38
	001-075-000-572-20-31-00			Office & Operating Supplies	\$19.48
	001-075-000-572-20-31-02			Programming Supplies	\$196.38
	001-075-000-572-20-31-02			Programming Supplies	\$353.19
	001-075-000-572-20-43-00			Travel	

Vendor	Number	Reference	Account Number	Description	Amount
USABlueBook					
	131232			2025 - May - First Council Date	
		INV00668877			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$413.16
		Total INV00668877			\$413.16
		INV00668953			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$485.89
		Total INV00668953			\$485.89
					\$899.05
					\$899.05
Total 131232					
Total USABlueBook					
Valley Publishing Company					
	131233			2025 - May - First Council Date	
		5585G			
			410-000-033-594-34-63-16	New 3MG Reservoir	\$253.75
		Total 5585G			\$253.75
		5595G			
			410-000-033-594-34-65-22	Bonnieview Water Improvements	\$106.56
		Total 5595G			\$106.56
		5611G			
			001-060-000-558-60-41-01	Advertising	\$186.25
		Total 5611G			\$186.25
					\$546.56
					\$546.56
Total 131233					
Total Valley Publishing Company					
Valley Wide Cooperative					
	131234			2025 - May - First Council Date	
		26625			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$45.32
		Total 26625			\$45.32
		27986			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$12.80
		Total 27986			\$12.80
		28080			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$23.74
		Total 28080			\$23.74
		28087			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$36.68
		Total 28087			\$36.68
		28285			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$15.28
			130-000-010-536-20-31-00	Office & Operating Supplies	\$15.28
			410-000-033-534-80-31-00	Office & Operating Supplies	\$15.29
			415-000-034-535-80-31-00	Office & Operating Supplies	\$15.28
			420-000-010-539-20-31-00	Office & Operating Supplies	\$15.28

Vendor	Number	Reference	Account Number	Description	Amount
		6560563115	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
					\$16.20
					\$97.34
					\$97.34
Total Vestis	Total 131237				
W.M. Smith & Associates	131238				
			2025 - May - First Council Date		
	31272		001-081-000-576-20-31-00	Office & Operating Supplies	\$10,631.92
					\$10,631.92
					\$10,631.92
					\$10,631.92
Total W.M. Smith & Associates	Total 131238				
Washington State Dept of Revenue	131239				
			2025 - May - First Council Date		
	B & O - April 2025				
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,708.02
			001-080-010-575-20-49-00	Miscellaneous	\$3.61
			130-000-010-536-20-49-00	Miscellaneous	\$7.84
			410-000-033-534-80-49-10	Misc - State Taxes	\$9,750.82
			415-000-034-535-80-49-10	Misc. - State Taxes	\$11,096.82
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,361.59
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$61.33
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$133.20
					\$30,123.23
Total B & O - April 2025					
Sales Tax - April 2025					
			001-032-000-521-22-49-00	Miscellaneous	\$66.14
			001-081-000-576-20-31-00	Office & Operating Supplies	\$17.06
			410-000-033-534-80-31-00	Office & Operating Supplies	\$5.95
			415-000-034-535-80-31-00	Office & Operating Supplies	\$450.04
			415-000-035-535-80-31-00	Office & Operating Supplies	\$314.42
					\$853.61
Total Sales Tax - April 2025					
Total 131239					\$30,976.84
Total Washington State Dept of Revenue					\$30,976.84

Vendor	Number	Reference	Account Number	Description	Amount
Washington State Patrol 131240				2025 - May - First Council Date	
		I2506094	635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$108.00
		Total I2506094			\$108.00
		I2506095	001-038-000-522-20-41-00	Professional Services	\$22.00
			410-000-033-534-80-41-00	Professional Services	\$11.00
Total Washington State Patrol 131240		Total I2506095			\$33.00
					\$141.00
Water Doctor of Washington 131241				2025 - May - First Council Date	
		105883134	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
		Total 105883134			\$25.92
		105921425	001-038-000-522-20-31-00	Office & Operating Supplies	\$25.92
		Total 105921425			\$25.92
Total Washington State Patrol 131241		106392928	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
		Total 106392928			\$25.92
		106452611	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
		Total 106452611			\$25.92
		106632169	001-032-000-521-22-31-00	Office & Operating Supplies	\$43.20
Total Water Doctor of Washington 131241		Total 106632169			\$43.20
		106894858	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		Total 106894858			\$5.35
		106895074	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		Total 106895074			\$7.51
Total Wells Fargo Financial Leasing 131242				2025 - May - First Council Date	
		5034180111	510-000-010-548-60-48-00	Repairs & Maintenance	\$5.41

Vendor	Number	Reference	Account Number	Description	Amount
Total Wells Fargo Financial Leasing	Total 131242	Total 5034180111	510-000-010-591-18-70-00	Operating Rentals & Leases	\$537.70
					\$543.11
					\$543.11
					\$543.11
Weron, Seth	131243		2025 - May - First Council Date		
Total Weron, Seth	Total 131243		001-032-000-521-22-43-00	Travel	\$57.86
					\$57.86
Western Systems	131244		2025 - May - First Council Date		
Total Western Systems	Total 131244		387	Office & Operating Supplies	\$162.84
					\$162.84
					\$162.84
					\$162.84
Wilson Family Eyecare	131245		2025 - May - First Council Date		
Total Wilson Family Eyecare	Total 131245		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$70.73
					\$70.73
					\$70.73
					\$70.73
Yakima Air Compressor & Equipment	131246		2025 - May - First Council Date		
Total Yakima Air Compressor & Equipment	Total 131246		331	Office & Operating Supplies	\$72.36
					\$72.36
					\$72.36
					\$72.36

Vendor	Number	Reference	Account Number	Description	Amount
Yakima Bindery	131247			2025 - May - First Council Date	
		335715			
		Total 335715			\$1.49
		335928	001-025-000-518-30-31-00	Office & Operating Supplies	\$1.49
	Total 131247	Total 335928			\$27.04
			001-006-000-513-10-31-00	Office & Operating Supplies	\$27.04
					\$28.53
					\$28.53
	Total Yakima Bindery				
	Yakima County				
Yakima County Public Services	131248			2025 - May - First Council Date	
		CI011586			
		Total CI011586			\$833.25
			001-002-070-566-00-41-00	Yak Co. Substance Abuse Program	\$833.25
	Total 131248				\$833.25
					\$833.25
					\$833.25
					\$833.25
	Total Yakima County				
	Yakima County Public Services				
Yakima County Treasurer	131249			2025 - May - First Council Date	
		59683			
		Total 59683			\$23,886.31
		59897	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$23,886.31
	Total 131249	Total 59897			\$28,495.01
					\$28,495.01
					\$52,381.32
					\$52,381.32
	Total Yakima County Public Services				
	Yakima County Treasurer				
Yakima County	131250			2025 - May - First Council Date	
		YC-EWCR-15-25			
		Total YC-EWCR-15-25			\$22,743.28
		YC-RA82-22-25	210-000-010-591-95-78-00	SIED Loan Principal	\$554.94
	Total YC-RA82-22-25		210-000-010-592-95-83-00	SIED Loan Interest	\$23,298.22
					\$11,816.50
			215-000-010-591-95-78-01	SIED Loan Principal - WCR/McCreadie	\$6,911.35
			215-000-010-592-95-83-01	SIED Loan Interest - WCR/McCreadie	\$4,814.13
	Total YC-WCR-23-25		410-000-036-591-34-78-12	SIED Loan Principal - WCR/McCreadie	\$2,815.74
			410-000-036-592-34-83-12	SIED Loan Interest - WCR/McCreadie	\$5,251.78
			415-000-036-591-35-78-15	SIED Loan Principal - WCR/McCreadie	\$3,071.71
			415-000-036-592-35-83-15	SIED Loan Interest - WCR/McCreadie	\$34,681.21
Yakima County	131251				
			220-000-000-591-95-78-02	SIED Loan Principal	\$11,293.21

Vendor	Number	Reference	Account Number	Description	Amount
			220-000-000-592-95-83-03	SIED Loan Interest	\$43,800.28
			410-000-036-591-34-78-14	Principal SIED Loan - WCR/Higgins	\$5,646.61
			410-000-036-592-34-83-14	Interest SIED Loan - WCR/Higgins	\$21,900.14
			415-000-036-591-35-78-16	Principal SIED Loan - WCR/Higgins	\$5,646.60
			415-000-036-592-35-83-16	Interest SIED Loan - WCR/Higgins	\$21,900.14
			Total YC-WCR-23-25		\$110,186.98
Total 131250					\$168,166.41
Total Yakima County Treasurer					\$168,166.41
Yakima Herald-Republic	131251				
		71400		2025 - May - First Council Date	
			001-037-000-522-10-41-01	Advertising	\$168.72
			410-000-033-534-80-41-02	Advertising	\$442.80
			415-000-034-535-80-41-02	Advertising	\$67.60
		Total 71400			\$679.12
Total 131251					\$679.12
Total Yakima Herald-Republic					\$679.12
Yakima Humane Society	131252				
		042025CoGr		2025 - May - First Council Date	
			001-055-000-554-30-41-00	Professional Services	\$1,000.00
		Total 042025CoGr			\$1,000.00
Total 131252					\$1,000.00
Total Yakima Humane Society					\$1,000.00
Grand Total		Vendor Count	130		\$1,009,995.96