



May 27, 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. 14376-14389 in the amount of \$101,806.15
- Payroll Electronic Fund Transfers (EFT) Nos. 61606-61610 in the amount of \$104,563.60
- Payroll Direct Deposit 05/01/25-05/15/25 in the amount of \$150,941.02
- Claim Check Nos. 131253-131340 in the amount of \$577,467.94

Register

Number	Name	Fiscal Description	Amount
<u>14376</u>	Fernando Aguilar Solorio	2025 - May - First Council Date	\$1,587.96
<u>14377</u>	Mary L. Barrett	2025 - May - First Council Date	\$571.55
<u>14378</u>	Nadia J. Bucio-Zaragoza	2025 - May - First Council Date	\$211.90
<u>14379</u>	Jeanne Marie Coursey	2025 - May - First Council Date	\$211.90
<u>14380</u>	Ismael Montes-Rogel	2025 - May - First Council Date	\$2,306.08
<u>14381</u>	Ramiro Peralez	2025 - May - First Council Date	\$1,822.92
<u>14382</u>	Employment Security Dept - PFML	2025 - May - First Council Date	\$1,841.65
<u>14383</u>	Employment Security Dept - WA Cares Fund	2025 - May - First Council Date	\$965.96
<u>14384</u>	HRA - VEBA Trust - Trust Contributions	2025 - May - First Council Date	\$200.00
<u>14385</u>	ICMA Retirement Trust - 457	2025 - May - First Council Date	\$2,385.00
<u>14386</u>	Teamsters Local No 760	2025 - May - First Council Date	\$1,417.00
<u>14387</u>	United Way	2025 - May - First Council Date	\$70.00
<u>14388</u>	Washington Teamsters Welfare Trust	2025 - May - First Council Date	\$84,913.95
<u>14389</u>	Western Conference of Teamsters Pension Trust	2025 - May - First Council Date	\$3,300.28
			\$101,806.15
<u>61606</u>	AFLAC Remittance Processing (EFT)	2025 - May - First Council Date	\$744.05
<u>61607</u>	Dept of Labor & Industries (EFT)	2025 - May - First Council Date	\$7,653.80
<u>61608</u>	Dept of Retirement - Def Comp (EFT)	2025 - May - First Council Date	\$225.00
<u>61609</u>	Dept of Retirement Systems (EFT)	2025 - May - First Council Date	\$34,211.03
<u>61610</u>	EFTPS - IRS (EFT)	2025 - May - First Council Date	\$61,729.72
	Payroll Vendor	2025 - May - First Council Date	\$150,941.02
<u>Direct Deposit Run -</u>			
<u>5/12/2025</u>			\$357,310.77

Register Activity

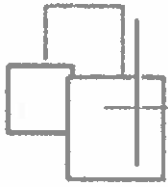
Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/12/2025	Payroll Vendor	2025 - May - First Council Date	\$150,941.02
Abarca, Ricardo	ACH Pay - 27400	Posting Run - 5/12/2025 10:25:50 AM	\$3,473.75
Aguilar, Juan J.	ACH Pay - 27392	Posting Run - 5/12/2025 10:25:50 AM	\$1,613.66
Asher, Ricky A.	ACH Pay - 27362	Posting Run - 5/12/2025 10:25:50 AM	\$1,794.64
Bailey, Seth M.	ACH Pay - 27391	Posting Run - 5/12/2025 10:25:50 AM	\$3,533.12
Barrera, Alejandro J.	ACH Pay - 27352	Posting Run - 5/12/2025 10:25:50 AM	\$2,955.72
Bean, Kendra M.	ACH Pay - 27390	Posting Run - 5/12/2025 10:25:50 AM	\$2,318.14
Brotherton, Paula	ACH Pay - 27342	Posting Run - 5/12/2025 10:25:50 AM	\$1,525.98
Buenrostro, Juan	ACH Pay - 27389	Posting Run - 5/12/2025 10:25:50 AM	\$1,794.73
Cantu, Jesus Blas	ACH Pay - 27395	Posting Run - 5/12/2025 10:25:50 AM	\$2,190.20
Chronis, Gretchen	ACH Pay - 27380	Posting Run - 5/12/2025 10:25:50 AM	\$3,098.85
Cordray, Matthew L.	ACH Pay - 27358	Posting Run - 5/12/2025 10:25:50 AM	\$4,242.16
Coronado, Julian M.	ACH Pay - 27344	Posting Run - 5/12/2025 10:25:50 AM	\$2,009.15
Cover, Samuel J.	ACH Pay - 27357	Posting Run - 5/12/2025 10:25:50 AM	\$3,440.97
Deltoro, Abel	ACH Pay - 27361	Posting Run - 5/12/2025 10:25:50 AM	\$1,791.25
Desallier, Susan J.	ACH Pay - 27379	Posting Run - 5/12/2025 10:25:50 AM	\$2,351.13
Dobrauc, Pamela L.	ACH Pay - 27365	Posting Run - 5/12/2025 10:25:50 AM	\$1,929.73
Dorsett, Todd L.	ACH Pay - 27374	Posting Run - 5/12/2025 10:25:50 AM	\$3,358.89
Durbir, Jordan W.	ACH Pay - 27373	Posting Run - 5/12/2025 10:25:50 AM	\$2,536.84
Fernandez, Luis I.	ACH Pay - 27348	Posting Run - 5/12/2025 10:25:50 AM	\$3,042.65
Fisher, Shane R.	ACH Pay - 27340	Posting Run - 5/12/2025 10:25:50 AM	\$4,600.67
Flores, Roberto (Bobby) D.	ACH Pay - 27356	Posting Run - 5/12/2025 10:25:50 AM	\$2,369.45
Flores, Roberto M.	ACH Pay - 27401	Posting Run - 5/12/2025 10:25:50 AM	\$4,331.32
Fuller, Kal G.	ACH Pay - 27385	Posting Run - 5/12/2025 10:25:50 AM	\$4,273.90
Glaserapp, Kevin A.	ACH Pay - 27375	Posting Run - 5/12/2025 10:25:50 AM	\$6,910.78
Gonzalez, Jose	ACH Pay - 27372	Posting Run - 5/12/2025 10:25:50 AM	\$1,841.43
Gonzalez, Roberto P.	ACH Pay - 27388	Posting Run - 5/12/2025 10:25:50 AM	\$3,206.89
Granados, Carlos A.	ACH Pay - 27359	Posting Run - 5/12/2025 10:25:50 AM	\$2,124.36
Harkins, Michael J.	ACH Pay - 27346	Posting Run - 5/12/2025 10:25:50 AM	\$3,063.62
Hecker, Cole A.	ACH Pay - 27355	Posting Run - 5/12/2025 10:25:50 AM	\$3,721.06
Herrera, Nancy	ACH Pay - 27399	Posting Run - 5/12/2025 10:25:50 AM	\$1,910.65
Herrera, Virgilio A.	ACH Pay - 27384	Posting Run - 5/12/2025 10:25:50 AM	\$2,181.51
Hoefler, Jonah A.	ACH Pay - 27368	Posting Run - 5/12/2025 10:25:50 AM	\$2,975.10
Ledesma, Victor M.	ACH Pay - 27398	Posting Run - 5/12/2025 10:25:50 AM	\$2,146.37
Lopez, Josue J.	ACH Pay - 27377	Posting Run - 5/12/2025 10:25:50 AM	\$2,439.79
Marquina, Martha	ACH Pay - 27360	Posting Run - 5/12/2025 10:25:50 AM	\$1,669.10
Mason, Patrick A.	ACH Pay - 27353	Posting Run - 5/12/2025 10:25:50 AM	\$3,863.27
Medina, Eric	ACH Pay - 27366	Posting Run - 5/12/2025 10:25:50 AM	\$2,006.58
Padilla, Maricela	ACH Pay - 27364	Posting Run - 5/12/2025 10:25:50 AM	\$1,993.19

Execution Time: 4 second(s)

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Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/12/2025	Payroll Vendor	2025 - May - First Council Date	\$150,941.02
Palacios, Anita G.	ACH Pay - 27341	Posting Run - 5/12/2025 10:25:50 AM	\$3,972.57
Pearce, Joshua J.	ACH Pay - 27350	Posting Run - 5/12/2025 10:25:50 AM	\$2,472.01
Poteet, Wendy D.	ACH Pay - 27382	Posting Run - 5/12/2025 10:25:50 AM	\$2,211.10
Rivera, Antonio M.	ACH Pay - 27381	Posting Run - 5/12/2025 10:25:50 AM	\$1,764.06
Roberts, Rilla C.	ACH Pay - 27383	Posting Run - 5/12/2025 10:25:50 AM	\$416.28
Rubalcava, Jasper L.	ACH Pay - 27378	Posting Run - 5/12/2025 10:25:50 AM	\$3,067.61
Saenz, Erica A.	ACH Pay - 27354	Posting Run - 5/12/2025 10:25:50 AM	\$1,844.17
Sanchez, Kristian G.	ACH Pay - 27347	Posting Run - 5/12/2025 10:25:50 AM	\$339.51
Sanchez, Raul	ACH Pay - 27345	Posting Run - 5/12/2025 10:25:50 AM	\$2,908.00
Schell, Mary T.	ACH Pay - 27403	Posting Run - 5/12/2025 10:25:50 AM	\$1,748.70
Schoch, Patricia G.	ACH Pay - 27402	Posting Run - 5/12/2025 10:25:50 AM	\$689.77
Simmons, John T.	ACH Pay - 27349	Posting Run - 5/12/2025 10:25:50 AM	\$3,648.36
Skinner, Kern L.	ACH Pay - 27339	Posting Run - 5/12/2025 10:25:50 AM	\$1,969.77
Smotherman, Scott P.	ACH Pay - 27376	Posting Run - 5/12/2025 10:25:50 AM	\$1,988.70
Veiga, Trevor J.	ACH Pay - 27394	Posting Run - 5/12/2025 10:25:50 AM	\$2,615.44
Veliz, Lillian	ACH Pay - 27396	Posting Run - 5/12/2025 10:25:50 AM	\$2,273.70
Villalobos, Salvador A.	ACH Pay - 27343	Posting Run - 5/12/2025 10:25:50 AM	\$1,653.58
Villanueva-Guillen, Allyssa	ACH Pay - 27369	Posting Run - 5/12/2025 10:25:50 AM	\$90.09
Ware, Brianna J.	ACH Pay - 27387	Posting Run - 5/12/2025 10:25:50 AM	\$2,947.17
Weron, Seth A.	ACH Pay - 27371	Posting Run - 5/12/2025 10:25:50 AM	\$1,988.41
Whitmore, Berk D.	ACH Pay - 27370	Posting Run - 5/12/2025 10:25:50 AM	\$3,701.42
			\$150,941.02



A/P Check Register

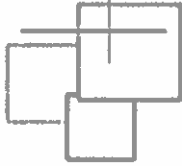
Fiscal: : 2025
Period: : 2025 - May
Council Date: : 2025 - May - Second Council Date

Number	Vendor Name	Account Description	Amount
131253	ABC Forms	Office & Operating Supplies	\$1,360.59
131254	Ace Hardware	Office & Operating Supplies	\$287.67
131255	Alba's Excavating	Office & Operating Supplies	\$1,149.92
131256	Amazon Capital Services	Office & Operating Supplies	\$73.06
		Small Tools & Minor Equipment	\$121.37
		Check Total:	\$194.43
131257	American Ramp Company	Skateboard Park for Youth	\$2,500.00
131258	Anatek Labs, Inc. - Spokane	Professional Services	\$1,405.00
131259	Angela Taylor	Rec. Program Instructor Fees	\$100.00
131260	Antonio Rivera	Travel	\$20.33
131261	Auto Zone	Office & Operating Supplies	\$174.91
131262	Barnes & Noble, Inc.	Books	\$4,081.48
131263	Basin Disposal of Yakima	Office & Operating Supplies	\$108.00
		Tipping Fees & Miscellaneous	\$11,814.23
		Check Total:	\$11,922.23
131264	Blueline Equipment Co.	Office & Operating Supplies	\$37.72
131265	Brown's Tire Company	Repairs & Maintenance	\$661.22
131266	CCP Direct	Office & Operating Supplies	\$1,060.07
131267	Centurylink	Communications	\$3,095.00
131268	Certinet Systems	Repairs & Maintenance	\$1,200.00
131269	Chronis, Gretchen	Communications	\$75.00
131270	City of Sunnyside	Ambulance Service	\$52,875.00
		Professional Services	\$9,927.21
		Check Total:	\$62,802.21
131271	CK Home Comfort Systems	Repairs & Maintenance	\$519.53
131272	Demco Inc.	Office & Operating Supplies	\$503.17
131273	Edge Construction Supply	Office & Operating Supplies	\$288.54
131274	Elwood Staffing Services, Inc.	Professional Services	\$8,607.82
		Programming Supplies	\$365.12
		Check Total:	\$8,972.94
131275	Eurofins Environment Testing Northwest, LLC	Professional Services	\$3,021.00
131276	Farmer Brothers Coffee	Office & Operating Supplies	\$282.15
131277	Fastsigns	Repairs & Maintenance	\$411.30
131278	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$2,052.86
131279	Grandview Lumber	Office & Operating Supplies	\$896.92
131280	H.D. Fowler Company	Office & Operating Supplies	\$445.13
131281	Hach Company	Office & Operating Supplies	\$1,545.50
131282	Halverson Northwest Law Group P.C.	Professional Services	\$500.00
131283	Hardy Diagnostics	Office & Operating Supplies	\$553.46
131284	HLA, Inc.	Bonnieview Water Improvements	\$6,098.00
		Dykstra & Bren Park Restrooms	\$9,471.32
		Grandview/Sunnyside Pathway	\$1,252.50
		New 3MG Reservoir	\$30,562.65
		New Cemetery Engineering	\$1,200.00
		New Well	\$13,208.45

Number	Vendor Name	Account Description	Amount
		NW Grandview Roadway Improvements	\$976.89
		NW Grandview Sewer Improvements	\$658.48
		NW Grandview Water Improvements	\$530.68
		OIE Hwy	\$1,814.11
		OIE Hwy Improvements	\$283.13
		Professional Services	\$27,027.25
		Stormwtr Improv - Larson/W 5th/Butternut	\$15,661.45
		Stover Railroad Crossing Improvements	\$2,898.55
		WCR Sidewalk/Pathway/PR	\$13,229.74
		WWTP Upgrade Improvements	\$126,979.50
		Check Total:	\$251,852.70
131285	Howard's Tire Factory	Repairs & Maintenance	\$3,178.02
131286	Intrigue Communications Inc.	Communications	\$270.24
131287	Irrigation Specialists	Office & Operating Supplies	\$2,335.97
131288	John Deere Financial	Office & Operating Supplies	\$1,057.97
131289	KIE Supply Corporation	Office & Operating Supplies	\$784.98
131290	Kuker-Ranken Inc.	Office & Operating Supplies	\$198.72
131291	Lockshop, The	Office & Operating Supplies	\$64.92
131292	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$7,122.42
131293	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$1,215.00
		City Attorney Services-General	\$4,507.80
		Check Total:	\$5,722.80
131294	MES Service Company LLC	Uniforms & Clothing	\$897.33
131295	Minert & Associates, Inc.	Office & Operating Supplies	\$142.00
131296	Morton & Sons, Inc.	Office & Operating Supplies	\$1,046.52
131297	Mph Industries, Inc.	Repairs & Maintenance	\$1,010.48
131298	Northwest Biosolids Mgmt	Miscellaneous	\$691.51
131299	One Call Concepts, Inc.	Office & Operating Supplies	\$142.74
131300	O'Reilly	Office & Operating Supplies	\$959.93
131301	Oxarc	Office & Operating Supplies	\$12,674.87
		Operating Rentals & Leases	\$62.66
		Check Total:	\$12,737.53
131302	Pacific Power	Public Utility Services	\$5,984.38
131303	Pacific Power	Public Utility Services	\$97,035.40
131304	Pape Machinery	Repairs & Maintenance	\$1,632.81
131305	Petty Cash-City Treasurer	Communications	\$36.60
		Office & Operating Supplies	\$139.33
		Check Total:	\$175.93
131306	Phenova	Office & Operating Supplies	\$252.64
131307	Platt Electric Supply	Office & Operating Supplies	\$921.73
		Supplies For Repairs	\$14.76
		Check Total:	\$936.49
131308	Pointe Pest Control	Repairs & Maintenance	\$108.00
131309	Prosser Memorial Hospital	Professional Services	\$96.00
131310	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$450.36
131311	Rachael Binfet	Miscellaneous	\$108.00
131312	Ray Vining	Office & Operating Supplies	\$101.50
131313	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
131314	Ricoh USA, Inc.	Office & Operating Supplies	\$25.43
		Repairs & Maintenance	\$209.75
		Check Total:	\$235.18
131315	Rider's True Value Hdwre	Office & Operating Supplies	\$1,588.56
131316	Seawestern	Uniforms & Clothing	\$671.67
131317	Sprague	Repairs & Maintenance	\$161.00
131318	Staples	Office & Operating Supplies	\$44.61

Number	Vendor Name	Account Description	Amount
131319	Stegeman Electric	Repairs & Maintenance	\$810.00
131320	Sunnyside New Holland	Office & Operating Supplies	\$501.57
131321	Sunwest Growers	Office & Operating Supplies	\$6,104.01
131322	Timken Motor & Crane Service	Office & Operating Supplies	\$2,584.53
		Repairs & Maintenance	\$8,752.32
		Check Total:	\$11,336.85
131323	U.S. Cellular	Communications	\$532.90
131324	United States Postal Service	Communications	\$97.00
131325	Valley Agronomics, LLC	Office & Operating Supplies	\$450.13
		Range Maintenance	\$512.67
		Check Total:	\$962.80
131326	Valley Publishing Company	Advertising	\$722.18
		Professional Services	\$35.10
		Check Total:	\$757.28
131327	Valley Spray	Repairs & Maintenance	\$205.20
131328	Valley Wide Cooperative	Office & Operating Supplies	\$747.39
131329	Verizon Wireless Services	Communications	\$40.01
131330	Vestis	Office & Operating Supplies	\$16.20
131331	Vision Municipal Solutions, LLC	Communications	\$3,884.76
		Professional Services	\$218.16
		Check Total:	\$4,102.92
131332	Washington State Criminal Justice	Misc. - Training	\$300.00
131333	Yakima Bindery	Office & Operating Supplies	\$96.67
131334	Yakima County Auditor	Miscellaneous	\$38.00
131335	Yakima County Department of Corrections	Professional Services	\$19,539.89
131336	Yakima County Fire District No. 5	Fuel Consumed	\$123.82
		Office & Operating Supplies	\$440.09
		Professional Services	\$152.75
		Repairs & Maintenance	\$6,182.91
		Check Total:	\$6,899.57
131337	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
131338	Yakima Regional Clean Air	Yakima Clean Air - Pollution Control	\$1,487.75
131339	Yakima Valley Conference of Governments	Professional Services	\$2,394.00
131340	Yakima Valley Publishing, Inc.	Advertising	\$2,545.00
	Grand Total		\$577,467.94

Total Accounts Payable for Checks #131253 Through #131340



Voucher Directory

Fiscal: : 2025 - May
Council Date: : 2025 - May - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	131253	1191	2025 - May - Second Council Date		
			001-009-000-514-22-31-00	Office & Operating Supplies	\$21.65
			001-030-000-521-10-31-00	Office & Operating Supplies	\$21.64
			001-037-000-522-10-31-00	Office & Operating Supplies	\$21.64
			110-000-060-542-90-31-00	Office & Operating Supplies	\$21.64
			130-000-010-536-20-31-00	Office & Operating Supplies	\$21.64
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.64
			415-000-034-535-80-31-00	Office & Operating Supplies	\$21.64
			415-000-035-535-80-31-00	Office & Operating Supplies	\$21.64
			420-000-010-539-20-31-00	Office & Operating Supplies	\$21.64
			430-000-010-537-80-31-00	Office & Operating Supplies	\$21.64
		Total 1191		\$216.41	
		1201			
	Total 1201				
	Total 131253				
Total ABC Forms					
Ace Hardware	131254	626938	2025 - May - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$286.05
			415-000-034-535-80-31-00	Office & Operating Supplies	\$286.05
			420-000-010-539-20-31-00	Office & Operating Supplies	\$286.04
		Total 1201		\$286.04	
			\$1,144.18		
			\$1,360.59		
			\$1,360.59		
Alba's Excavating	131255	3132349	2025 - May - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$287.67
					\$287.67
					\$287.67
		Total 3132349		\$287.67	

Vendor	Number	Reference	Account Number	Description	Amount
Total 131255					
Total Alba's Excavating					
		3132360	415-000-035-535-80-31-00	Office & Operating Supplies	\$972.00
		Total 3132360			\$972.00
					\$1,149.92
					\$1,149.92
Amazon Capital Services					
131256					
			2025 - May - Second Council Date		
		1J9P-HN97-H14H			
			001-037-000-522-10-31-00	Office & Operating Supplies	\$73.06
		Total 1J9P-HN97-H14H			\$73.06
		1Q9L-H9CJ-G6XM			
			001-037-000-522-10-35-00	Small Tools & Minor Equipment	\$121.37
		Total 1Q9L-H9CJ-G6XM			\$121.37
					\$121.37
					\$194.43
					\$194.43
Total 131256					
Total Amazon Capital Services					
American Ramp Company					
131257					
			2025 - May - Second Council Date		
		AR-1025			
			010-080-000-575-20-49-01	Skateboard Park for Youth	\$2,500.00
		Total AR-1025			\$2,500.00
					\$2,500.00
					\$2,500.00
Total 131257					
Total American Ramp Company					
Anatek Labs, Inc. - Spokane					
131258					
			2025 - May - Second Council Date		
		2426962			
			415-000-035-535-80-41-00	Professional Services	\$550.00
		Total 2426962			\$550.00
		2510297			
			415-000-035-535-80-41-00	Professional Services	\$615.00
		Total 2510297			\$615.00
		2510684			
			415-000-035-535-80-41-00	Professional Services	\$120.00
		Total 2510684			\$120.00
		2510856			
			415-000-035-535-80-41-00	Professional Services	\$120.00
		Total 2510856			\$120.00
					\$120.00
					\$1,405.00
					\$1,405.00
Total 131258					
Total Anatek Labs, Inc. - Spokane					

Vendor	Number	Reference	Account Number	Description	Amount
Angela Taylor	131259				
		Line Dance 5/20/25	2025 - May - Second Council Date		
		001-080-010-575-20-41-05	Rec. Program Instructor Fees		\$100.00
Total Angela Taylor	Total 131259	Total Line Dance 5/20/25			\$100.00
Antonio Rivera	131260				
		TE-AR-4/22/25	2025 - May - Second Council Date		
		130-000-010-536-20-43-00	Travel		\$20.33
Total Antonio Rivera	Total 131260	Total TE-AR-4/22/25			\$20.33
Auto Zone	131261				
		06132101521	2025 - May - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies		\$91.61
Total Auto Zone	Total 131261	Total 06132101521			\$91.61
Barnes & Noble, Inc.	131262				
		06132107652	PD cars		
		510-000-010-548-60-31-00	Office & Operating Supplies		\$83.30
		Total 06132107652			\$83.30
		4628161	2025 - May - Second Council Date		
		001-075-000-594-72-64-01	Books		\$595.46
Total Barnes & Noble, Inc.	Total 131262	Total 4628161			\$595.46
		4630290	Books		\$21.74
		Total 4630290			\$21.74
		4630848	Books		\$3,292.57
		Total 4630848			\$3,292.57
		4636372	Books		\$171.71
		Total 4636372			\$171.71
		001-075-000-594-72-64-01	Books		\$4,081.48
		Total 001-075-000-594-72-64-01			\$4,081.48

Vendor	Number	Reference	Account Number	Description	Amount
Basin Disposal of Yakima					
131263					
	5610881		2025 - May - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$108.00
	Total 5610881				\$108.00
	5611253				
			430-000-015-537-85-49-00	Tipping Fees & Miscellaneous	\$11,814.23
	Total 5611253				\$11,814.23
Total 131263					\$11,922.23
Total Basin Disposal of Yakima					\$11,922.23
Blueline Equipment Co.					
131264					
	P1073602		2025 - May - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$37.72
	Total P1073602				\$37.72
Total 131264					\$37.72
Total Blueline Equipment Co.					\$37.72
Brown's Tire Company					
131265					
	349928		2025 - May - Second Council Date		
			351		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$72.78
	Total 349928				\$72.78
	353217				
			204		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$374.71
	Total 353217				\$374.71
	353811				
			397		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$213.73
	Total 353811				\$213.73
Total 131265					\$661.22
Total Brown's Tire Company					\$661.22
CCP Direct					
131266					
	IN05342556		2025 - May - Second Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$31.81
			001-065-000-558-50-31-00	Office & Operating Supplies	\$31.81
			001-082-000-576-80-31-00	Office & Operating Supplies	\$190.81
			110-000-010-542-30-31-00	Office & Operating Supplies	\$137.81
			130-000-010-536-20-31-00	Office & Operating Supplies	\$63.60
			410-000-033-534-80-31-00	Office & Operating Supplies	\$201.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$201.41

Vendor	Number	Reference	Account Number	Description	Amount
Total CCP Direct	Total 131266	Total IN05342556	420-000-010-539-20-31-00	Office & Operating Supplies	\$63.60
			430-000-010-537-80-31-00	Office & Operating Supplies	\$137.81
					\$1,060.07
Centurylink	131267	313372930 5/6/25			\$1,060.07
					\$1,060.07
					\$1,060.07
		Total 313372930 5/6/25			\$270.30
					\$270.30
					\$270.30
		313986230 5/6/25			\$644.59
					\$644.59
					\$644.59
		Total 313986230 5/6/25			\$30.00
					\$299.28
					\$340.00
		314238003 5/6/25			\$669.28
					\$669.28
					\$669.28
		Total 314238003 5/6/25			\$14.81
					\$59.24
					\$59.24
		314308416 5/6/25			\$59.24
					\$29.62
					\$29.62
		Total 314308416 5/6/25			\$29.62
					\$59.24
					\$59.24
		424359679 5/6/25			\$118.48
					\$59.24
					\$59.24
		Total 424359679 5/6/25			\$32.57
					\$41.46
					\$592.38
		428021136 5/6/25			\$442.64
					\$442.64
					\$442.64
		Total 428021136 5/6/25			\$85.65
					\$61.86
					\$42.82
		Total 428021136 5/6/25			\$90.40
					\$90.40
					\$42.82

Vendor	Number	Reference	Account Number	Description	Amount
Total Century/link	Total 131267		430-000-010-537-80-42-00	Communications	\$61.86
		Total 428021136 5/6/25			\$475.81
					\$3,095.00
					\$3,095.00
Certinet Systems	131268				
		33883	2025 - May - 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
			430-000-010-537-80-48-00	Repairs & Maintenance	\$156.00
		Total 33883			\$1,200.00
					\$1,200.00
					\$1,200.00
Total Certinet Systems	Total 131268				
Chronis, Gretchen	131269		2025 - May - Second Council Date		
		Cell Phone 4/29/25	001-080-010-575-20-42-00	Communications	\$75.00
		Total Cell Phone 4/29/25			\$75.00
					\$75.00
					\$75.00
Total Chronis, Gretchen	Total 131269				
City of Sunnyside	131270		2025 - May - Second Council Date		
		16120	001-034-000-523-60-41-00	Professional Services	\$9,896.80
		Total 16120			\$9,896.80
		16136			
		Total 16136	001-034-000-523-60-41-00	Professional Services	\$30.41
		16165			\$30.41
		Total 16165	405-000-047-522-20-41-01	Ambulance Service	\$17,625.00
					\$17,625.00

Vendor	Number	Reference	Account Number	Description	Amount
		16166			
		Total 16166			\$17,625.00
		16167	405-000-047-522-20-41-01	Ambulance Service	\$17,625.00
		Total 16167			\$17,625.00
Total 131270					\$17,625.00
Total City of Sunnyside					\$62,802.21
CK Home Comfort Systems					
131271			2025 - May - Second Council Date		
		169958			
		Total 169958		Repairs & Maintenance	\$519.53
Total 131271					\$519.53
Total CK Home Comfort Systems					\$519.53
Demco Inc.					
131272			2025 - May - Second Council Date		
		7626162			
		Total 7626162		Office & Operating Supplies	\$305.91
		7632996	001-075-000-572-20-31-00		\$305.91
Total 131272					\$197.26
Total Demco Inc.				Office & Operating Supplies	\$197.26
Edge Construction Supply					
131273			2025 - May - Second Council Date		
		G79518			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$51.94
			110-000-010-542-30-31-00	Office & Operating Supplies	\$37.51
			130-000-010-536-20-31-00	Office & Operating Supplies	\$25.97
			410-000-033-534-80-31-00	Office & Operating Supplies	\$54.82
			415-000-034-535-80-31-00	Office & Operating Supplies	\$54.82
			420-000-010-539-20-31-00	Office & Operating Supplies	\$25.97
			430-000-010-537-80-31-00	Office & Operating Supplies	\$37.51
Total 131273					\$288.54
Total Edge Construction Supply					\$288.54

Vendor	Number	Reference	Account/Number	Description	Amount
Elwood Staffing Services, Inc.					
	131274		2025 - May - Second Council Date		
	3410856CM		130-000-010-536-20-41-00	Professional Services	(\$49.98)
	Total 3410856CM				(\$49.98)
	3411348CM		130-000-010-536-20-41-00	Professional Services	(\$624.76)
	Total 3411348CM				(\$624.76)
	3428899		001-082-000-576-80-41-00	Professional Services	\$2,898.84
			110-000-010-542-30-41-00	Professional Services	\$99.96
			130-000-010-536-20-41-00	Professional Services	\$799.68
			415-000-035-535-80-41-00	Professional Services	\$962.12
	Total 3428899				\$4,760.60
	3428979		001-082-000-576-80-41-00	Professional Services	\$1,599.36
			110-000-010-542-30-41-00	Professional Services	\$399.84
			130-000-010-536-20-41-00	Professional Services	\$1,561.88
			415-000-035-535-80-41-00	Professional Services	\$960.88
	Total 3428979				\$4,521.96
	3428980		001-075-000-572-20-31-02	Programming Supplies	\$57.05
	Total 3428980				\$57.05
	3464700		001-075-000-572-20-31-02	Programming Supplies	\$308.07
	Total 3464700				\$308.07
	Total 131274				\$8,972.94
	Total Elwood Staffing Services, Inc.				\$8,972.94
Eurofins Environment Testing Northwest, LLC					
	131275		2025 - May - Second Council Date		
	5900063319		410-000-033-534-80-41-00	Professional Services	\$2,500.00
	Total 5900063319				\$2,500.00
	5900063360		410-000-033-534-80-41-00	Professional Services	\$158.00
	Total 5900063360				\$158.00
	5900063481		410-000-033-534-80-41-00	Professional Services	\$363.00
	Total 5900063481				\$363.00
	Total 131275				\$3,021.00
	Total Eurofins Environment Testing Northwest, LLC				\$3,021.00

Vendor	Number	Reference	Account Number	Description	Amount
Farmer Brothers Coffee	131276	91918574	001-034-000-523-60-31-00	2025 - May - Second Council Date Office & Operating Supplies	\$282.15
		Total 91918574			\$282.15
		Total 131276			\$282.15
		Total Farmer Brothers Coffee			\$282.15
Fastsigns	131277	INV-75463	242 510-000-010-548-60-48-00	2025 - May - Second Council Date Repairs & Maintenance	\$411.30
		Total INV-75463			\$411.30
		Total 131277			\$411.30
		Total Fastsigns			\$411.30
Grandview Auto Electric and Diesel LLC	131278	3113	122 510-000-010-548-60-48-00	2025 - May - Second Council Date Repairs & Maintenance	\$230.11
		Total 3113 3144			\$230.11
		Total 3144 3201			\$1,572.01
		Total 3201			\$1,572.01
Total Grandview Auto Electric and Diesel LLC	131278	Total 3144 3201			\$250.74
		Total 3201			\$250.74
		Total 131278			\$2,052.86
		Total Grandview Auto Electric and Diesel LLC			\$2,052.86
Grandview Lumber	131279	245734	410-000-033-534-80-31-00 415-000-034-535-80-31-00	2025 - May - Second Council Date Office & Operating Supplies Office & Operating Supplies	\$57.24
		Total 245734 245745			\$57.24
		Total 245745 245828			\$114.48
		Total 245828			\$114.48
		001-082-000-576-80-31-00	001-082-000-576-80-31-00	Office & Operating Supplies	\$561.60
		001-082-000-576-80-31-00	001-082-000-576-80-31-00	Office & Operating Supplies	\$561.60
		Total 245745 245828			\$561.60
		Total 245828			\$561.60
		001-082-000-576-80-31-00	001-082-000-576-80-31-00	Office & Operating Supplies	\$114.46
		001-082-000-576-80-31-00	001-082-000-576-80-31-00	Office & Operating Supplies	\$114.46
		Total 245745 245828			\$114.46
		Total 245828			\$114.46

Vendor	Number	Reference	Account Number	Description	Amount
		245865			
Total 131279		Total 245865			
Total Grandview Lumber			130-000-010-536-20-31-00	Office & Operating Supplies	\$106.38
					\$106.38
					\$896.92
					\$896.92
H.D. Fowler Company					
131280					
		C636251		2025 - May - Second Council Date	
		Total C636251	410-000-033-534-80-31-00	Office & Operating Supplies	(\$1,916.34)
		C636253			(\$1,916.34)
		Total C636253	410-000-033-534-80-31-00	Office & Operating Supplies	(\$2,142.51)
		I6967208			(\$2,142.51)
		Total I6967208	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,997.76
		I6991825			\$2,997.76
		Total I6991825	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,506.22
Total 131280					\$1,506.22
Total H.D. Fowler Company					\$445.13
					\$445.13
Hach Company					
131281				2025 - May - Second Council Date	
		14482027			
		Total 14482027	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,545.50
Total 131281					\$1,545.50
Total Hach Company					\$1,545.50
					\$1,545.50
Halverson Northwest Law Group P.C.					
131282				2025 - May - Second Council Date	
		250683			
			410-000-033-534-80-41-00	Professional Services	\$250.00
			415-000-034-535-80-41-00	Professional Services	\$250.00
Total 131282		Total 250683			\$500.00
Total Halverson Northwest Law Group P.C.					\$500.00
					\$500.00

Vendor	Number	Reference	Account Number	Description	Amount
Hardy Diagnostics					
	131283			2025 - May - Second Council Date	
	534498		415-000-035-535-80-31-00	Office & Operating Supplies	\$70.49
	Total 534498				\$70.49
	534995				
	Total 534995		415-000-035-535-80-31-00	Office & Operating Supplies	\$279.39
	539968				\$279.39
	Total 539968		415-000-035-535-80-31-00	Office & Operating Supplies	\$203.58
					\$203.58
					\$553.46
					\$553.46
Total 131283					
Total Hardy Diagnostics					
HLA, Inc.					
	131284			2025 - May - Second Council Date	
	13134C-016				
			110-000-065-595-30-63-25	OIE Hwy	\$1,814.11
			301-000-090-595-30-63-25	OIE Hwy Improvements	\$283.13
	Total 13134C-016				\$2,097.24
	19175A-C-012				
	Total 19175A-C-012		110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$13,312.23
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$2,349.22
	Total 21090C-012				\$15,661.45
	21090C-012				
	Total 21090C-012		415-000-034-535-80-41-00	Professional Services	\$10,273.30
	22149E-028				\$10,273.30
	Total 22149E-028		410-000-033-594-34-63-15	New Well	\$13,208.45
	23030E-024				\$13,208.45
	Total 23030E-024		415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$126,979.50
	23119E-019				\$126,979.50
	Total 23119E-019		110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$2,898.55
	23175C-003				\$2,898.55
	Total 23175C-003		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$4,389.49
	23177C-003				\$4,389.49
	Total 23177C-003		110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$8,840.25
	23192E-017				\$8,840.25
	Total 23192E-017		410-000-033-594-34-63-16	New 3MG Reservoir	\$30,562.65
					\$30,562.65

Vendor	Number	Reference	Account Number	Description	Amount
		24062C-007	010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$1,252.50
		Total 24062C-007			\$1,252.50
		24162E-005	350-000-010-594-34-65-00	NW Grandview Water Improvements	\$530.68
			350-000-010-594-35-65-00	NW Grandview Sewer Improvements	\$658.48
			350-000-010-595-30-63-00	NW Grandview Roadway Improvements	\$976.89
		Total 24162E-005			\$2,166.05
		24163E-005	130-000-010-536-20-41-06	New Cemetery Engineering	\$1,200.00
		Total 24163E-005			\$1,200.00
		24175E-006	115-000-070-542-30-41-00	Professional Services	\$1,887.50
		Total 24175E-006			\$1,887.50
		25007G-004	001-060-000-558-60-41-00	Professional Services	\$2,632.75
			110-000-010-542-30-41-00	Professional Services	\$970.50
			410-000-033-534-80-41-00	Professional Services	\$2,883.95
			415-000-034-535-80-41-00	Professional Services	\$3,531.00
			415-000-035-535-80-41-00	Professional Services	\$4,848.25
		Total 25007G-004			\$14,866.45
		25050E-004	410-000-033-594-34-65-22	Bonnieview Water Improvements	\$6,098.00
		Total 25050E-004			\$6,098.00
		25062C-001	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$9,071.32
		Total 25062C-001			\$9,071.32
		25062E-003	301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$400.00
		Total 25062E-003			\$400.00
		Total 131284			\$251,852.70
Total HLA, Inc.					\$251,852.70
Howard's Tire Factory					
131285			2025 - May - Second Council Date		
		320780	333		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$3,178.02
		Total 320780			\$3,178.02
		Total 131285			\$3,178.02
Total Howard's Tire Factory					\$3,178.02

Vendor	Number	Reference	Account Number	Description	Amount
	3299084		415-000-035-535-80-31-00	Office & Operating Supplies	\$10.82
	Total 3299084				\$10.82
	3299204		130-000-010-536-20-31-00	Office & Operating Supplies	\$22.68
	Total 3299204				\$22.68
	3299297		420-000-010-539-20-31-00	Office & Operating Supplies	\$216.40
	Total 3299297				\$216.40
	3299298		420-000-010-539-20-31-00	Office & Operating Supplies	\$26.19
	Total 3299298				\$26.19
	3299408		001-082-000-576-80-31-00	Office & Operating Supplies	\$154.79
	Total 3299408				\$154.79
	3299414		001-082-000-576-80-31-00	Office & Operating Supplies	\$3.24
	Total 3299414				\$3.24
	3299710		110-000-055-542-70-31-00	Office & Operating Supplies	\$52.03
	Total 3299710				\$52.03
	3299712		415-000-035-535-80-31-00	Office & Operating Supplies	\$23.37
	Total 3299712				\$23.37
	3299731		410-000-033-534-80-31-00	Office & Operating Supplies	\$7.14
	Total 3299731				\$7.14
	3299775		001-082-000-576-80-31-00	Office & Operating Supplies	\$140.09
	Total 3299775				\$140.09
	3299786		110-000-055-542-70-31-00	Office & Operating Supplies	\$0.60
	Total 3299786				\$0.60
	3299804		415-000-035-535-80-31-00	Office & Operating Supplies	\$191.55
	Total 3299804				\$191.55
	3299809		001-082-000-576-80-31-00	Office & Operating Supplies	\$107.15
	Total 3299809				\$107.15
	3299818		001-082-000-576-80-31-00	Office & Operating Supplies	\$5.66
	Total 3299818				\$5.66
	3512107		420-000-010-539-20-31-00	Office & Operating Supplies	(\$43.42)
	Total 3512107				(\$43.42)

Vendor	Number	Reference	Account Number	Description	Amount
Total 131287					\$2,335.97
Total Irrigation Specialists					\$2,335.97
John Deere Financial					
131288					
		P0017963		2025 - May - Second Council Date	
			321		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$797.53
		Total P0017963			\$797.53
		P0018063			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$63.60
		Total P0018063			\$63.60
		P0019563			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$105.25
		Total P0019563			\$105.25
		P0036463			
			321		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$91.59
		Total P0036463			\$91.59
Total John Deere Financial					\$1,057.97
KIE Supply Corporation					\$1,057.97
131289					
		1423972		2025 - May - Second Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$186.55
		Total 1423972			\$186.55
		3092724			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$598.43
		Total 3092724			\$598.43
Total KIE Supply Corporation					\$784.98
Kuker-Ranken Inc.					\$784.98
131290					
		INV-9136		2025 - May - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$66.24
			415-000-034-535-80-31-00	Office & Operating Supplies	\$66.24
			420-000-010-539-20-31-00	Office & Operating Supplies	\$66.24
		Total INV-9136			\$198.72
Total Kuker-Ranken Inc.					\$198.72
Total 131290					\$198.72

Vendor	Number	Reference	Account Number	Description	Amount
Lockshop, The	131291				
		51525		2025 - May - Second Council Date	
			001-037-000-522-10-31-00	Office & Operating Supplies	\$64.92
		Total 51525			\$64.92
Total Lockshop, The	Total 131291				\$64.92
Lower Valley Machine Shop, Inc.	131292				
		150627		2025 - May - Second Council Date	
			420-000-010-539-20-48-00	Repairs & Maintenance	\$6,691.29
		Total 150627			\$6,691.29
		151199			
			001-082-000-576-80-48-00	Repairs & Maintenance	\$258.41
		Total 151199			\$258.41
		151321			
			312		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$172.72
		Total 151321			\$172.72
Total Lower Valley Machine Shop, Inc.	Total 131292				\$7,122.42
Menke Jackson Beyer, LLP	131293				
		#900 4/30/25		2025 - May - Second Council Date	
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,507.80
		Total #900 4/30/25			\$4,507.80
		#924 4/30/25			
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$1,215.00
		Total #924 4/30/25			\$1,215.00
Total Menke Jackson Beyer, LLP	Total 131293				\$5,722.80
MES Service Company LLC	131294				
		IN2260889		2025 - May - Second Council Date	
			001-038-000-522-20-26-00	Uniforms & Clothing	\$897.33
		Total IN2260889			\$897.33
Total MES Service Company LLC	Total 131294				\$897.33

Vendor	Number	Reference	Account Number	Description	Amount
Minert & Associates, Inc.	131295				
		341068		2025 - May - Second Council Date	
		Total 341068	430-000-010-537-80-31-00	Office & Operating Supplies	\$142.00
Total Minert & Associates, Inc.					\$142.00
					\$142.00
					\$142.00
Morton & Sons, Inc.	131296				
		99-63025		2025 - May - Second Council Date	
		Total 99-63025	130-000-010-536-20-31-00	Office & Operating Supplies	\$1,046.52
Total Morton & Sons, Inc.					\$1,046.52
					\$1,046.52
					\$1,046.52
Mph Industries, Inc.	131297				
		6025573		2025 - May - Second Council Date	
		Total 6025573	216		
		6025588	510-000-010-548-60-48-00	Repairs & Maintenance	\$50.06
Total Mph Industries, Inc.					\$50.06
		Total 6025588	216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$960.42
Northwest Biosolids Mgmt	131298				
		2025-8		2025 - May - Second Council Date	
		Total 2025-8	415-000-035-535-80-49-00	Miscellaneous	\$691.51
Total Northwest Biosolids Mgmt					\$691.51
					\$691.51
					\$691.51
One Call Concepts, Inc.	131299				
		5049086		2025 - May - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$47.58
			415-000-034-535-80-31-00	Office & Operating Supplies	\$47.58

Vendor	Number	Reference	Account Number	Description	Amount
Total 131299					
Total One Call Concepts, Inc.					
			Total 5049086		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$47.58
					\$142.74
					\$142.74
					\$142.74
O'Reilly					
131300					
			2025 - May - Second Council Date		
			4780-361020		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$38.86
			110-000-010-542-30-31-00	Office & Operating Supplies	\$28.07
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.43
			410-000-033-534-80-31-00	Office & Operating Supplies	\$41.02
			415-000-034-535-80-31-00	Office & Operating Supplies	\$41.01
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.43
			430-000-010-537-80-31-00	Office & Operating Supplies	\$28.07
			Total 4780-361020		\$215.89
			4780-361922		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$109.41
			Total 4780-361922		\$109.41
			4780-361936		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$25.89
			Total 4780-361936		\$25.89
			4780-362102		
			337		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$105.79
			510-000-010-548-60-31-00	Office & Operating Supplies	\$117.80
			Total 4780-362102		\$223.59
			4780-362115		
			337		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$21.32
			Total 4780-362115		\$21.32
			4780-362279		
			334		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$38.73
			Total 4780-362279		\$38.73
			4780-362295		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$10.79
			Total 4780-362295		\$10.79
			4780-363152		
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$241.39
			Total 4780-363152		\$241.39

Vendor	Number	Reference	Account Number	Description	Amount
		4780-363446			
Total O'Reilly	Total 131300		430-000-010-537-80-31-00	Office & Operating Supplies	\$72.92
		Total 4780-363446			\$72.92
					\$959.93
					\$959.93
Oxarc	131301				
			2025 - May - Second Council Date		
		32319809	410-000-033-534-80-31-00	Office & Operating Supplies	\$4,802.05
		Total 32319809			\$4,802.05
		32323388	410-000-033-534-80-31-00	Office & Operating Supplies	(750.00)
		Total 32323388			(750.00)
		32331911	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,406.54
		Total 32331911			\$1,406.54
		32331915	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,764.75
		Total 32331915			\$2,764.75
		32331916	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,443.85
		Total 32331916			\$3,443.85
		32333456	001-081-000-576-20-31-00	Office & Operating Supplies	\$1,007.68
		Total 32333456			\$1,007.68
		62004914	415-000-035-535-80-45-00	Operating Rentals & Leases	\$23.20
		Total 62004914			\$23.20
		62005463	410-000-033-534-80-45-00	Operating Rentals & Leases	\$39.46
		Total 62005463			\$39.46
Total Oxarc	Total 131301				\$12,737.53
					\$12,737.53
Pacific Power	131302				
			2025 - May - Second Council Date		
		134764990039 5/7/25	410-000-033-534-80-47-00	Public Utility Services	\$108.04
		Total 134764990039 5/7/25			\$108.04
		134764990088 5/7/25	415-000-034-535-80-47-00	Public Utility Services	\$108.54
		Total 134764990088 5/7/25			\$108.54

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-47-00	Public Utility Services	\$108.62
			420-000-010-539-20-47-00	Public Utility Services	\$44.67
			430-000-010-537-80-47-00	Public Utility Services	\$108.62
		Total 134764990021 5/7/25			\$754.83
		134764990062 5/6/25			
			001-085-000-575-30-47-00	Public Utility Services	\$251.50
		Total 134764990062 5/6/25			\$251.50
		134764990146 5/8/25			
			420-000-010-539-20-47-00	Public Utility Services	\$363.05
		Total 134764990146 5/8/25			\$363.05
		134764990161 5/7/25			
			110-000-030-542-63-47-00	Public Utility Services	\$795.26
		Total 134764990161 5/7/25			\$795.26
		180665110029 5/8/25			
			001-081-000-576-20-47-00	Public Utility Services	\$60.27
			001-082-000-576-80-47-00	Public Utility Services	\$899.44
			001-087-000-575-50-47-00	Public Utility Services	\$813.54
		Total 180665110029 5/8/25			\$1,773.25
		452216110018 5/2/25			
			415-000-035-535-80-47-00	Public Utility Services	\$2,804.48
		Total 452216110018 5/2/25			\$2,804.48
		452216110026 5/8/25			
			415-000-034-535-80-47-00	Public Utility Services	\$405.57
			415-000-035-535-80-47-00	Public Utility Services	\$6,562.61
		Total 452216110026 5/8/25			\$6,968.18
		452216110240 5/2/25			
			415-000-035-535-80-47-00	Public Utility Services	\$31,006.77
		Total 452216110240 5/2/25			\$31,006.77
		452216110257 5/2/25			
			415-000-035-535-80-47-00	Public Utility Services	\$630.86
		Total 452216110257 5/2/25			\$630.86
		452540910018 5/8/25			
			410-000-033-534-80-47-00	Public Utility Services	\$9,350.26
			415-000-034-535-80-47-00	Public Utility Services	\$22.72
		Total 452540910018 5/8/25			\$9,372.98
		452540910224 5/6/25			
			410-000-033-534-80-47-00	Public Utility Services	\$3,075.84
		Total 452540910224 5/6/25			\$3,075.84
		452540910232 5/6/25			
			001-035-000-528-80-47-00	Public Utility Services	\$279.41
		Total 452540910232 5/6/25			\$279.41
		452540910240 5/8/25			
			420-000-010-539-20-47-00	Public Utility Services	\$477.23
		Total 452540910240 5/8/25			\$477.23

Vendor	Number	Reference	Account Number	Description	Amount
		452943410038 5/7/25	420-000-010-539-20-47-00	Public Utility Services	\$1,770.83
		Total 452943410038 5/7/25			\$1,770.83
		452944110017 5/8/25	130-000-010-536-20-47-00	Public Utility Services	\$347.82
			410-000-033-534-80-47-00	Public Utility Services	\$9,868.73
			415-000-034-535-80-47-00	Public Utility Services	\$514.03
			430-000-010-537-80-47-00	Public Utility Services	\$213.70
		Total 452944110017 5/8/25			\$10,944.28
		452946910018 5/6/25	001-035-000-528-80-47-00	Public Utility Services	\$867.08
		Total 452946910018 5/6/25			\$867.08
		453450910048 5/8/25	110-000-030-542-63-47-00	Public Utility Services	\$8,463.36
		Total 453450910048 5/8/25			\$8,463.36
		453452310015 5/2/25	415-000-035-535-80-47-00	Public Utility Services	\$15,352.72
		Total 453452310015 5/2/25			\$15,352.72
		453453010010 5/6/25	001-025-000-518-30-47-00	Public Utility Services	\$533.12
		Total 453453010010 5/6/25			\$533.12
		Total 131303			\$97,035.40
		Total Pacific Power			\$97,035.40
		Pape Machinery 131304		2025 - May - Second Council Date	
		3859956	389		\$1,632.81
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,632.81
		Total 3859956			\$1,632.81
		Total 131304			\$1,632.81
		Total Pape Machinery			\$1,632.81
		Petty Cash-City Treasurer 131305		2025 - May - Second Council Date	
		Cash Box 5/22/25	001-001-000-511-60-31-00	Office & Operating Supplies	\$11.31
			001-031-000-521-21-42-00	Communications	\$20.05
			001-037-000-522-10-42-00	Communications	\$16.55
			001-058-000-569-00-31-00	Office & Operating Supplies	\$99.64
			001-085-000-575-30-31-00	Office & Operating Supplies	\$28.38
		Total Cash Box 5/22/25			\$175.93
		Total 131305			\$175.93
		Total Petty Cash-City Treasurer			\$175.93

Vendor	Number	Reference	Account Number	Description	Amount
Phenova					
	131306				
		215977			
			2025 - May - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$252.64
		Total 215977			\$252.64
					\$252.64
					\$252.64
Total Phenova	Total 131306				
Platt Electric Supply					
	131307				
			2025 - May - Second Council Date		
		6G38154			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.17
		Total 6G38154			\$54.17
		6G42742			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$271.51
		Total 6G42742			\$271.51
		6G44631			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$81.26
		Total 6G44631			\$81.26
		6G47886			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$63.76
		Total 6G47886			\$63.76
		6G53171			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$27.09
		Total 6G53171			\$27.09
		6G64016			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$191.29
		Total 6G64016			\$191.29
		6G65623			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$232.65
		Total 6G65623			\$232.65
		6G89063			
			001-038-000-522-51-31-10	Supplies For Repairs	\$14.76
		Total 6G89063			\$14.76
					\$936.49
					\$936.49
Total Platt Electric Supply	Total 131307				
Pointe Pest Control					
	131308				
			2025 - May - Second Council Date		
		3123852			
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
		Total 3123852			\$108.00
					\$108.00
					\$108.00
Total Pointe Pest Control	Total 131308				

Vendor	Number	Reference	Account Number	Description	Amount
Prosser Memorial Hospital 131309		14617349 5/7/25		2025 - May - Second Council Date	
			001-032-000-521-22-41-00	Professional Services	\$64.00
		Total 14617349 5/7/25			\$64.00
		15315392 5/7/25		Professional Services	\$32.00
		Total 15315392 5/7/25			\$32.00
Total Prosser Memorial Hospital					\$96.00
Quadient Leasing USA, Inc. 131310		Q1856285		2025 - May - Second Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$450.36
Total 131310		Total Q1856285			\$450.36
Total Quadient Leasing USA, Inc.					\$450.36
Rachael Binfet 131311				2025 - May - Second Council Date	
				Reimbursement - Grace Binfet lifeguard class	\$108.00
			001-081-000-576-20-49-00	Miscellaneous	\$108.00
Total 131311		Total Reimbursement - Grace Binfet lifeguard class			\$108.00
Total Rachael Binfet					\$108.00
Ray Vining 131312				2025 - May - Second Council Date	
				Reimbursement - amazon/Riders	\$101.50
Total 131312			001-085-000-575-30-31-00	Office & Operating Supplies	\$101.50
Total Ray Vining		Total Reimbursement - amazon/Riders			\$101.50
Ricoh USA, Inc. 131313		109192297		2025 - May - Second Council Date	
			001-037-000-591-22-70-00	Operating Rentals & Leases	\$33.34
Total 131313		Total 109192297			\$33.34
Total Ricoh USA, Inc.					\$33.34

Vendor	Number	Reference	Account Number	Description	Amount	
Ricoh USA, Inc.	131314	5071339626		2025 - May - Second Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$209.75	
		Total 5071339626			\$209.75	
		9033115797				
		Total 9033115797		Office & Operating Supplies	\$25.43	
					\$25.43	
					\$235.18	
					\$235.18	
		Total 131314				
Total Ricoh USA, Inc.						
	Rider's True Value Hdwre	131315	640104		2025 - May - Second Council Date	
				001-082-000-576-80-31-00	Office & Operating Supplies	\$132.00
			Total 640104			\$132.00
			640167			
		Total 640167		Office & Operating Supplies	\$25.64	
		641095			\$25.64	
		Total 641095		Office & Operating Supplies	\$58.30	
		641255			\$58.30	
		Total 641255		Office & Operating Supplies	\$25.90	
	641492			\$25.90		
	Total 641492		Office & Operating Supplies	\$127.38		
	641853			\$127.38		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$161.62	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$116.73	
			130-000-010-536-20-31-00	Office & Operating Supplies	\$80.81	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$170.60	
			415-000-034-535-80-31-00	Office & Operating Supplies	\$170.59	
			420-000-010-539-20-31-00	Office & Operating Supplies	\$80.81	
			430-000-010-537-80-31-00	Office & Operating Supplies	\$116.73	
		Total 641853			\$897.89	
		641882				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$107.51	
		Total 641882			\$107.51	
		641917				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$26.43	
		Total 641917			\$26.43	
		642233				
			001-075-000-572-20-31-00	Office & Operating Supplies	\$93.95	
		Total 642233			\$93.95	

Vendor	Number	Reference	Account Number	Description	Amount
		642370			
		Total 642370	001-082-000-576-80-31-00	Office & Operating Supplies	\$66.13
		642424			\$66.13
		Total 642424	001-082-000-576-80-31-00	Office & Operating Supplies	\$8.60
		642871			\$8.60
		Total 642871	420-000-010-539-20-31-00	Office & Operating Supplies	\$18.83
					\$18.83
					\$1,588.56
					\$1,588.56
Total Rider's True Value Hdware	Total 131315				
Seawestern	131316	INV42585	2025 - May - Second Council Date		
		Total INV42585	001-038-000-522-20-26-00	Uniforms & Clothing	\$671.67
					\$671.67
					\$671.67
					\$671.67
Total Seawestern	Total 131316				
Sprague	131317	5822729	2025 - May - Second Council Date		
		Total 5822729	415-000-035-535-80-48-00	Repairs & Maintenance	\$161.00
					\$161.00
					\$161.00
					\$161.00
Total Sprague	Total 131317				
Staples	131318	6029661789	2025 - May - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$35.14
			410-000-033-534-80-31-00	Office & Operating Supplies	\$9.47
		Total 6029661789			\$44.61
					\$44.61
					\$44.61
Total Staples	Total 131318				
Stegeman Electric	131319	156486	2025 - May - Second Council Date		
		Total 156486	415-000-035-535-80-48-00	Repairs & Maintenance	\$486.00
					\$486.00

Vendor	Number	Reference	Account Number	Description	Amount
		77742	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,667.52
		Total 77742			\$1,667.52
Total Timken Motor & Crane Service					\$11,336.85
					\$11,336.85
U.S. Cellular	131323				
		0725571341			
			2025 - May - Second Council Date		
			001-006-000-513-10-42-00	Communications	\$48.91
			001-006-000-513-10-42-00	Communications	\$48.91
			001-008-000-514-30-42-00	Communications	\$16.31
			001-020-000-518-10-42-00	Communications	\$16.30
			001-040-000-524-60-42-00	Communications	\$48.91
			001-060-000-558-60-42-00	Communications	\$16.30
			110-000-010-542-30-42-00	Communications	\$106.68
			130-000-010-536-20-42-00	Communications	\$24.45
			410-000-033-534-80-42-00	Communications	\$48.91
			410-000-033-534-80-42-00	Communications	\$24.46
			410-000-033-534-80-42-00	Communications	\$48.91
			415-000-035-535-80-42-00	Communications	\$48.91
			415-000-035-535-80-42-00	Communications	\$34.94
					\$532.90
					\$532.90
					\$532.90
Total U.S. Cellular	Total 131323				
United States Postal Service	131324				
		#85227733 5/9/25	Grandview		
			001-001-000-511-60-42-00	Communications	\$5.52
			001-003-000-512-52-42-00	Communications	\$1.38
			001-008-000-514-30-42-00	Communications	\$10.35
			001-035-000-528-80-42-00	Communications	\$5.36
			001-037-000-522-10-42-00	Communications	\$4.14
			001-040-000-524-60-42-00	Communications	\$0.97
			001-060-000-558-60-42-00	Communications	\$24.84
			001-080-010-575-20-42-00	Communications	\$14.37
			130-000-010-536-20-42-00	Communications	\$1.38
			410-000-033-534-80-42-00	Communications	\$7.18
			415-000-034-535-80-42-00	Communications	\$3.45
			420-000-010-539-20-42-00	Communications	\$13.48
			430-000-010-537-80-42-00	Communications	\$3.61

Vendor	Number	Reference	Account Number	Description	Amount
Total 131324					
Total United States Postal Service			510-000-010-548-60-42-00	Communications	\$0.97
			Total #85227733 5/9/25 Grandview		\$97.00
					\$97.00
Valley Agronomics, LLC					
131325			2025 - May - Second Council Date		
	510004703		001-032-000-521-22-48-10	Range Maintenance	\$512.67
	Total 510004703				\$512.67
	510005442		001-082-000-576-80-31-00	Office & Operating Supplies	\$112.54
			410-000-033-534-80-31-00	Office & Operating Supplies	\$112.53
			415-000-034-535-80-31-00	Office & Operating Supplies	\$112.53
			420-000-010-539-20-31-00	Office & Operating Supplies	\$112.53
	Total 510005442				\$450.13
					\$962.80
					\$962.80
Total 131325					
Total Valley Agronomics, LLC			2025 - May - Second Council Date		
Valley Publishing Company					
131326			410-000-033-534-80-41-02	Advertising	\$163.90
	46133		415-000-034-535-80-41-02	Advertising	\$163.90
	Total 46133				\$327.80
	46172		001-062-000-558-70-41-04	Advertising	\$262.50
	Total 46172				\$262.50
	46231		001-032-000-521-22-41-00	Professional Services	\$35.10
	Total 46231				\$35.10
	5623G		001-060-000-558-60-41-01	Advertising	\$131.88
	Total 5623G				\$131.88
					\$757.28
					\$757.28
Total 131326					
Total Valley Publishing Company					

Vendor	Number	Reference	Account Number	Description	Amount
Valley Spray					
	131327	42836		2025 - May - Second Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$205.20
					\$205.20
					\$205.20
					\$205.20
Total Valley Spray	Total 131327	Total 42836			
Valley Wide Cooperative					
	131328			2025 - May - Second Council Date	
		28599			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$53.37
					\$53.37
			415-000-035-535-80-31-00	Office & Operating Supplies	\$56.70
					\$56.70
			415-000-035-535-80-31-00	Office & Operating Supplies	\$22.67
					\$22.67
			410-000-033-534-80-31-00	Office & Operating Supplies	\$23.75
					\$23.75
			110-000-055-542-70-31-00	Office & Operating Supplies	\$49.86
					\$49.86
			415-000-035-535-80-31-00	Office & Operating Supplies	\$541.04
					\$541.04
					\$747.39
					\$747.39
Total Valley Wide Cooperative	Total 131328	Total U8364513			
Verizon Wireless Services					
	131329			2025 - May - Second Council Date	
		6112560989			
			001-037-000-522-10-42-00	Communications	\$40.01
					\$40.01
					\$40.01
					\$40.01
Total Verizon Wireless Services	Total 131329	Total 6112560989			

Vendor	Number	Reference	Account Number	Description	Amount
Vestis	131330			2025 - May - Second Council Date	
		6560571004	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
					\$16.20
					\$16.20
Total Vestis	Total 131330				\$16.20
Vision Municipal Solutions, LLC	131331			2025 - May - Second Council Date	
		09-15950	001-002-000-557-20-41-00	Professional Services	\$218.16
					\$218.16
Vision Municipal Solutions, LLC			001-001-000-511-60-42-00	Communications	\$143.88
			001-006-000-513-10-42-00	Communications	\$143.88
			001-008-000-514-30-42-00	Communications	\$143.88
			001-009-000-514-22-42-00	Communications	\$143.88
			001-015-000-515-41-42-00	Communications	\$143.88
			001-020-000-518-10-42-00	Communications	\$143.88
			001-025-000-518-30-42-00	Communications	\$143.88
			001-037-000-522-10-42-00	Communications	\$143.88
			001-038-000-522-20-42-00	Communications	\$143.88
			001-040-000-524-60-42-00	Communications	\$143.88
			001-060-000-558-60-42-00	Communications	\$143.88
			001-062-000-558-70-42-00	Communications	\$143.88
			001-065-000-558-50-42-00	Communications	\$143.88
			001-075-000-572-20-42-00	Communications	\$143.88
			001-080-010-575-20-42-00	Communications	\$143.88
			001-082-000-576-80-42-00	Communications	\$143.88
			001-085-000-575-30-42-00	Communications	\$143.88
			001-087-000-575-50-42-00	Communications	\$143.88
			110-000-010-542-30-42-00	Communications	\$143.88
			130-000-010-536-20-42-00	Communications	\$143.88
			405-000-047-522-20-42-00	Communications	\$143.88
			410-000-033-534-80-42-00	Communications	\$143.88
			415-000-034-535-80-42-00	Communications	\$143.88
			415-000-035-535-80-42-00	Communications	\$143.88
			420-000-010-539-20-42-00	Communications	\$143.88
			430-000-010-537-80-42-00	Communications	\$143.88
			510-000-010-548-60-42-00	Communications	\$143.88
Total Vision Municipal Solutions, LLC		Total 09-15996			\$3,884.76
		Total 131331			\$4,102.92
					\$4,102.92

Vendor	Number	Reference	Account Number	Description	Amount
Washington State Criminal Justice	131332				
		201141152		2025 - May - Second Council Date	
		Total 201141152	001-032-000-521-22-49-10	Misc. - Training	\$300.00
Total Washington State Criminal Justice					\$300.00
					\$300.00
Yakima Bindery	131333				
		336091		2025 - May - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$21.42
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$21.41
		Total 336091			\$64.24
		336302			
		Total 336302	001-025-000-518-30-31-00	Office & Operating Supplies	\$24.10
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.33
Total 131333					\$32.43
Total Yakima Bindery					\$96.67
					\$96.67
Yakima County Auditor	131334				
				2025 - May - Second Council Date	
		lien filing fee #3876			\$19.00
		Total lien filing fee #3876	410-000-033-534-80-49-00	Miscellaneous	\$19.00
		lien filing fee #4662			\$19.00
		Total lien filing fee #4662	410-000-033-534-80-49-00	Miscellaneous	\$19.00
					\$38.00
Total 131334					\$38.00
Total Yakima County Auditor					
Yakima County Department of Corrections	131335				
		YCDOC - April 2025		2025 - May - Second Council Date	
		Total YCDOC - April 2025	001-034-000-523-60-41-00	Professional Services	\$19,539.89
					\$19,539.89
Total 131335					\$19,539.89
Total Yakima County Department of Corrections					\$19,539.89
Yakima County Fire District No. 5	131336				
		21735		2025 - May - Second Council Date	
			001-038-000-522-20-32-00	Fuel Consumed	\$28.05
			001-038-000-522-20-41-00	Professional Services	\$152.75

Vendor	Number	Reference	Account Number	Description	Amount
			001-038-000-522-51-48-00	Repairs & Maintenance	\$4,197.74
		Total 21735			\$4,378.54
		21736			
			001-038-000-522-20-32-00	Fuel Consumed	\$95.77
			001-038-000-522-51-48-00	Repairs & Maintenance	\$1,985.17
			405-000-047-522-20-31-00	Office & Operating Supplies	\$440.09
		Total 21736			\$2,521.03
		Total 131336			\$6,899.57
Total Yakima County Fire District No. 5					\$6,899.57
Yakima County Prosecuting Attorney's Office					
131337			2025 - May - Second Council Date		
		YCPAO - May 2025			
			001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
		Total YCPAO - May 2025			\$6,000.00
Total 131337					\$6,000.00
Total Yakima County Prosecuting Attorney's Office					
Yakima Regional Clean Air					
131338			2025 - May - Second Council Date		
		8700			
			001-002-000-553-70-41-00	Yakima Clean Air - Pollution Control	\$1,487.75
		Total 8700			\$1,487.75
Total 131338					\$1,487.75
Total Yakima Regional Clean Air					\$1,487.75
Yakima Valley Conference of Governments					
131339			2025 - May - Second Council Date		
		APR25-GV			
			001-060-000-558-60-41-00	Professional Services	\$2,394.00
		Total APR25-GV			\$2,394.00
Total 131339					\$2,394.00
Total Yakima Valley Conference of Governments					\$2,394.00
Yakima Valley Publishing, Inc.					
131340			2025 - May - Second Council Date		
		52571			
			001-062-000-558-70-41-04	Advertising	\$2,545.00
		Total 52571			\$2,545.00
Total 131340					\$2,545.00
Total Yakima Valley Publishing, Inc.					\$2,545.00
Grand Total		Vendor Count	88		\$577,467.94