



June 10, 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

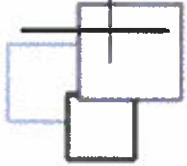
The following are approved for payment:

- Payroll Check Nos. 14390-14414 in the amount of \$24,652.13
- Payroll Electronic Fund Transfers (EFT) Nos. 61619-61625 in the amount of \$161,765.44
- Payroll Direct Deposit 05/16/25-05/31/25 in the amount of \$218,978.16
- Claim Check Nos. 131341-131428 in the amount of \$278,020.10

Register

Number	Name	Fiscal Description	Amount
<u>14390</u>	Fernando Aguilar	2025 - May - Second Council Date	\$1,918.77
<u>14391</u>	Johnny (VFF) Ashley	2025 - May - Second Council Date	\$62.22
<u>14392</u>	Mary L. Barrett	2025 - May - Second Council Date	\$500.62
<u>14393</u>	Steve C. Barrientes	2025 - May - Second Council Date	\$409.77
<u>14394</u>	Santos (VFF) Benavidez	2025 - May - Second Council Date	\$815.77
<u>14395</u>	Nadia J. Bucio-Zaragoza	2025 - May - Second Council Date	\$336.43
<u>14396</u>	Joel (VFF) Byam	2025 - May - Second Council Date	\$215.26
<u>14397</u>	Antonio (VFF) Castillo	2025 - May - Second Council Date	\$139.85
<u>14398</u>	Jose Jr. (VFF) Cavazos	2025 - May - Second Council Date	\$104.25
<u>14399</u>	Erubiel (VFF) Clara	2025 - May - Second Council Date	\$354.94
<u>14400</u>	Jeanne Marie Coursey	2025 - May - Second Council Date	\$242.18
<u>14401</u>	David S. Diaz	2025 - May - Second Council Date	\$359.77
<u>14402</u>	Ismael Montes-Rogel	2025 - May - Second Council Date	\$2,064.72
<u>14403</u>	Ramiro Peralez	2025 - May - Second Council Date	\$1,835.72
<u>14404</u>	Javier Rodriguez	2025 - May - Second Council Date	\$272.91
<u>14405</u>	Timothy (VFF) Stewart	2025 - May - Second Council Date	\$123.29
<u>14406</u>	Yolanda (VFF) Torres	2025 - May - Second Council Date	\$22.67
<u>14407</u>	Employment Security Dept - PFML	2025 - May - Second Council Date	\$2,740.47
<u>14408</u>	Employment Security Dept - WA Cares Fund	2025 - May - Second Council Date	\$1,632.19
<u>14409</u>	Grandview Volunteer Firefighter Association	2025 - May - Second Council Date	\$238.00
<u>14410</u>	HRA - VEBA Trust - Trust Contributions	2025 - May - Second Council Date	\$200.00
<u>14411</u>	ICMA Retirement Trust - 457	2025 - May - Second Council Date	\$2,385.00
<u>14412</u>	Teamsters Local No 760	2025 - May - Second Council Date	\$1,417.00
<u>14413</u>	Washington Teamsters Welfare Trust	2025 - May - Second Council Date	\$2,960.05
<u>14414</u>	Western Conference of Teamsters Pension Trust	2025 - May - Second Council Date	<u>\$3,300.28</u>
			\$24,652.13
<u>61619</u>	AFLAC Remittance Processing (EFT)	2025 - May - Second Council Date	\$744.05
<u>61620</u>	AWC Dental, Vision & Life Insurance (EFT)	2025 - May - Second Council Date	\$8,527.17
<u>61621</u>	AWC Supplemental Life (EFT)	2025 - May - Second Council Date	\$117.85
<u>61622</u>	Dept of Labor & Industries (EFT)	2025 - May - Second Council Date	\$7,463.90
<u>61623</u>	Dept of Retirement - Def Comp (EFT)	2025 - May - Second Council Date	\$225.00
<u>61624</u>	Dept of Retirement Systems (EFT)	2025 - May - Second Council Date	\$35,247.49
<u>61625</u>	EFTPS - IRS (EFT)	2025 - May - Second Council Date	<u>\$109,439.98</u>
			\$161,765.44
<u>Direct Deposit Run - 5/27/2025</u>	Payroll Vendor	2025 - May - Second Council Date	\$218,978.16
			\$405,395.73

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/27/2025	Payroll Vendor	2025 - May - Second Council Date	\$218,978.16
Abarca, Ricardo	ACH Pay - 27506	Posting Run - 5/27/2025 1:33:58 PM	\$3,970.20
Aguilar, Juan J.	ACH Pay - 27493	Posting Run - 5/27/2025 1:33:58 PM	\$1,733.39
Alcaraz, Miguel (VFF)	ACH Pay - 27424	Posting Run - 5/27/2025 1:33:58 PM	\$365.81
Asher, Ricky A.	ACH Pay - 27443	Posting Run - 5/27/2025 1:33:58 PM	\$1,806.06
Bailey, Seth M.	ACH Pay - 27492	Posting Run - 5/27/2025 1:33:58 PM	\$3,533.25
Barke, Christina (VFF)	ACH Pay - 27446	Posting Run - 5/27/2025 1:33:58 PM	\$82.00
Barke, Sammi (VFF)	ACH Pay - 27488	Posting Run - 5/27/2025 1:33:58 PM	\$343.08
Barrera, Alejandro J.	ACH Pay - 27425	Posting Run - 5/27/2025 1:33:58 PM	\$3,355.76
Barrera, Alejandro (VFF)	ACH Pay - 27504	Posting Run - 5/27/2025 1:33:58 PM	\$246.54
Bean, Kendra M.	ACH Pay - 27491	Posting Run - 5/27/2025 1:33:58 PM	\$2,247.33
Blumer, Dennis (VFF)	ACH Pay - 27439	Posting Run - 5/27/2025 1:33:58 PM	\$950.98
Bovey, Joshua (VFF)	ACH Pay - 27448	Posting Run - 5/27/2025 1:33:58 PM	\$152.22
Brotherton, Paula	ACH Pay - 27408	Posting Run - 5/27/2025 1:33:58 PM	\$1,526.79
Buenrostro, Juan	ACH Pay - 27487	Posting Run - 5/27/2025 1:33:58 PM	\$1,749.73
Burling, Link (VFF)	ACH Pay - 27486	Posting Run - 5/27/2025 1:33:58 PM	\$113.89
Cantu, Jesus Blas	ACH Pay - 27497	Posting Run - 5/27/2025 1:33:58 PM	\$2,453.72
Cavazos, Dylan (VFF)	ACH Pay - 27472	Posting Run - 5/27/2025 1:33:58 PM	\$1,151.66
Chronis, Gretchen	ACH Pay - 27470	Posting Run - 5/27/2025 1:33:58 PM	\$4,410.91
Cordray, Matthew L.	ACH Pay - 27434	Posting Run - 5/27/2025 1:33:58 PM	\$4,706.17
Coronado, Julian M.	ACH Pay - 27410	Posting Run - 5/27/2025 1:33:58 PM	\$2,330.65
Cover, Samuel J.	ACH Pay - 27433	Posting Run - 5/27/2025 1:33:58 PM	\$3,748.86
Cussins, Luke (VFF)	ACH Pay - 27473	Posting Run - 5/27/2025 1:33:58 PM	\$58.27
Deltoro, Abel	ACH Pay - 27442	Posting Run - 5/27/2025 1:33:58 PM	\$2,143.86
Desallier, Susan J.	ACH Pay - 27469	Posting Run - 5/27/2025 1:33:58 PM	\$2,317.93
Dobrauc, Pamela L.	ACH Pay - 27447	Posting Run - 5/27/2025 1:33:58 PM	\$1,930.95
Dorsett, Todd L.	ACH Pay - 27462	Posting Run - 5/27/2025 1:33:58 PM	\$3,363.59
Durbin, Jordan W.	ACH Pay - 27461	Posting Run - 5/27/2025 1:33:58 PM	\$2,779.83
Fernandez, Luis I.	ACH Pay - 27418	Posting Run - 5/27/2025 1:33:58 PM	\$4,301.65
Fisher, Shane R.	ACH Pay - 27406	Posting Run - 5/27/2025 1:33:58 PM	\$4,602.28
Flores, Anthony (VFF)	ACH Pay - 27490	Posting Run - 5/27/2025 1:33:58 PM	\$526.31
Flores, Laura	ACH Pay - 27495	Posting Run - 5/27/2025 1:33:58 PM	\$409.77
Flores, Roberto (Bobby) D.	ACH Pay - 27431	Posting Run - 5/27/2025 1:33:58 PM	\$3,800.45
Flores, Roberto M.	ACH Pay - 27507	Posting Run - 5/27/2025 1:33:58 PM	\$4,388.37
Fuller, Kal G.	ACH Pay - 27480	Posting Run - 5/27/2025 1:33:58 PM	\$4,280.88
Gamboa, Vanessa (VFF)	ACH Pay - 27441	Posting Run - 5/27/2025 1:33:58 PM	\$70.14
Glasenapp, Kevin A.	ACH Pay - 27463	Posting Run - 5/27/2025 1:33:58 PM	\$5,961.85
Gomez, Elyan (VFF)	ACH Pay - 27429	Posting Run - 5/27/2025 1:33:58 PM	\$992.10
Gomez, Omar (VFF)	ACH Pay - 27474	Posting Run - 5/27/2025 1:33:58 PM	\$1,480.09

Execution Time: 3 second(s)

Printed by GRANDVIEW Administrator on 5/27/2025 4:10:31 PM

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/27/2025	Payroll Vendor	2025 - May - Second Council Date	\$218,978.16
Gomez, Rodolfo (VFF)	ACH Pay - 27404	Posting Run - 5/27/2025 1:33:58 PM	\$156.17
Gonzalez, Jose	ACH Pay - 27459	Posting Run - 5/27/2025 1:33:58 PM	\$1,837.85
Gonzalez, Roberto P.	ACH Pay - 27485	Posting Run - 5/27/2025 1:33:58 PM	\$2,958.83
Granados, Carlos A.	ACH Pay - 27436	Posting Run - 5/27/2025 1:33:58 PM	\$1,988.00
Harkins, Michael J.	ACH Pay - 27413	Posting Run - 5/27/2025 1:33:58 PM	\$3,009.55
Hazens, Alison (VFF)	ACH Pay - 27417	Posting Run - 5/27/2025 1:33:58 PM	\$1,133.44
Hecker, Cole A.	ACH Pay - 27430	Posting Run - 5/27/2025 1:33:58 PM	\$3,017.99
Herrera, Nancy	ACH Pay - 27505	Posting Run - 5/27/2025 1:33:58 PM	\$1,915.70
Herrera, Virgilio A.	ACH Pay - 27479	Posting Run - 5/27/2025 1:33:58 PM	\$1,807.98
Hoefler, Jonah A.	ACH Pay - 27452	Posting Run - 5/27/2025 1:33:58 PM	\$3,099.18
Hutchinson, Gregg (VFF)	ACH Pay - 27454	Posting Run - 5/27/2025 1:33:58 PM	\$626.32
Lara, Ashley P.	ACH Pay - 27419	Posting Run - 5/27/2025 1:33:58 PM	\$822.25
Ledesma, Victor M.	ACH Pay - 27503	Posting Run - 5/27/2025 1:33:58 PM	\$2,145.47
Lopez, Josue J.	ACH Pay - 27466	Posting Run - 5/27/2025 1:33:58 PM	\$2,578.96
Marquina, Martha	ACH Pay - 27438	Posting Run - 5/27/2025 1:33:58 PM	\$2,496.76
Mason, Patrick A.	ACH Pay - 27426	Posting Run - 5/27/2025 1:33:58 PM	\$49,448.55
Medina, Eric	ACH Pay - 27449	Posting Run - 5/27/2025 1:33:58 PM	\$1,867.61
Moore, William C.	ACH Pay - 27508	Posting Run - 5/27/2025 1:33:58 PM	\$409.77
Ostlund, Lars (VFF)	ACH Pay - 27489	Posting Run - 5/27/2025 1:33:58 PM	\$1,358.33
Ozuna, Robert	ACH Pay - 27414	Posting Run - 5/27/2025 1:33:58 PM	\$409.77
Padilla, Maricela	ACH Pay - 27445	Posting Run - 5/27/2025 1:33:58 PM	\$1,951.38
Palacios, Anita G.	ACH Pay - 27407	Posting Run - 5/27/2025 1:33:58 PM	\$3,975.80
Pearce, Joshua J.	ACH Pay - 27422	Posting Run - 5/27/2025 1:33:58 PM	\$2,542.25
Poteet, Wendy D.	ACH Pay - 27475	Posting Run - 5/27/2025 1:33:58 PM	\$2,211.10
Ramos, Luis (VFF)	ACH Pay - 27477	Posting Run - 5/27/2025 1:33:58 PM	\$76.07
Rivera, Antonio M.	ACH Pay - 27471	Posting Run - 5/27/2025 1:33:58 PM	\$1,628.06
Roberts, Rilla C.	ACH Pay - 27476	Posting Run - 5/27/2025 1:33:58 PM	\$456.59
Rodriguez, Aaliyah (VFF)	ACH Pay - 27500	Posting Run - 5/27/2025 1:33:58 PM	\$926.32
Rodriguez, Alyssa (VFF)	ACH Pay - 27412	Posting Run - 5/27/2025 1:33:58 PM	\$34.54
Rubalcava, Jasper L.	ACH Pay - 27468	Posting Run - 5/27/2025 1:33:58 PM	\$2,947.28
Saenz, Erica A.	ACH Pay - 27427	Posting Run - 5/27/2025 1:33:58 PM	\$1,999.58
Saenz, Jorge (VFF)	ACH Pay - 27415	Posting Run - 5/27/2025 1:33:58 PM	\$462.49
Sanchez, Kristian G.	ACH Pay - 27416	Posting Run - 5/27/2025 1:33:58 PM	\$187.21
Sanchez, Raul	ACH Pay - 27411	Posting Run - 5/27/2025 1:33:58 PM	\$2,910.02
Schell, Mary T.	ACH Pay - 27510	Posting Run - 5/27/2025 1:33:58 PM	\$1,617.19
Schmahl, Ryan (VFF)	ACH Pay - 27440	Posting Run - 5/27/2025 1:33:58 PM	\$338.13
Schoch, Patricia G.	ACH Pay - 27509	Posting Run - 5/27/2025 1:33:58 PM	\$361.10
Simmons, John T.	ACH Pay - 27420	Posting Run - 5/27/2025 1:33:58 PM	\$3,650.15
Skinner, Kern L.	ACH Pay - 27405	Posting Run - 5/27/2025 1:33:58 PM	\$1,992.90
Smith, Stuart (VFF)	ACH Pay - 27478	Posting Run - 5/27/2025 1:33:58 PM	\$81.83
Smotherman, Scott P.	ACH Pay - 27464	Posting Run - 5/27/2025 1:33:58 PM	\$2,218.94
Souders, Joan	ACH Pay - 27435	Posting Run - 5/27/2025 1:33:58 PM	\$272.91
Veiga, Trevor J.	ACH Pay - 27496	Posting Run - 5/27/2025 1:33:58 PM	\$2,422.31
Veliz, Lillian	ACH Pay - 27499	Posting Run - 5/27/2025 1:33:58 PM	\$2,250.10
Villagrana, Jesus (VFF)	ACH Pay - 27432	Posting Run - 5/27/2025 1:33:58 PM	\$1,256.99

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/27/2025	Payroll Vendor	2025 - May - Second Council Date	\$218,978.16
Villalobos, Salvador A.	ACH Pay - 27409	Posting Run - 5/27/2025 1:33:58 PM	\$1,905.55
Villanueva-Guillen, Allyssa	ACH Pay - 27453	Posting Run - 5/27/2025 1:33:58 PM	\$240.20
Ware, Brianna J.	ACH Pay - 27483	Posting Run - 5/27/2025 1:33:58 PM	\$2,666.22
Weron, Seth A.	ACH Pay - 27458	Posting Run - 5/27/2025 1:33:58 PM	\$3,230.46
Whitmore, Berk (VFF)	ACH Pay - 27465	Posting Run - 5/27/2025 1:33:58 PM	\$322.74
Whitmore, Berk D.	ACH Pay - 27456	Posting Run - 5/27/2025 1:33:58 PM	\$3,641.71
Whitmore, Erin (VFF)	ACH Pay - 27460	Posting Run - 5/27/2025 1:33:58 PM	\$724.24
			\$218,978.16



CITY OF
Grandview, Washington 98030
(509) 882-9200
www.grandviewwa.gov

US BANK
PAYABLE TO ORDER OF
CITY OF GRANDVIEW
1700 1ST AVE SE
PORTLAND, OR 97201
916-22-1000
CITY OF GRANDVIEW

19-10
1250

131341

One Thousand Seven Hundred Sixty Nine Dollars & 27 Cents

PAY TO THE ORDER OF

Postmaster

DATE

5/30/2025

CHECK NO.

131341

AMOUNT

\$1,769.27

Ashley Lara
Susan Detaller
MAYOR
CITY CLERK

⑈ 131341 ⑈ ⑆ 25000 1051 ⑆ 15350 2830 257 ⑈

THE FOLLOWING INFORMATION IS FOR YOUR INFORMATION:

THE ATTACHED CHECK IS FOR PAYMENT OF BELOW ITEMS:

5/30/2025

Utility Bills 6/1/25

1,769.27





2022 W. Grandview
Grandview, Washington 98030
(509) 882-0200
www.grandviewwa.us

US BANK
PRIVATE TRUST BANK
P.O. BOX 100000
SEATTLE, WA 98108-0000
(206) 462-1000
usbank.com

19-10
1250

131342

Three Thousand Eighteen Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
6/2/2025

CHECK NO.
131342

AMOUNT
\$3,018.00

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

Ashley Barrera
MAYOR
Fernando Aguilar
CITY CLERK

⑈ 131342 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH HERE BEFORE DEPOSITING.

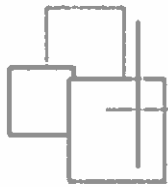
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

6/2/2025

A.J. Barrera
Fernando Aguilar

3,018.00





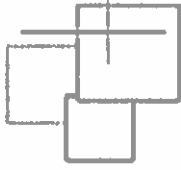
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
131343	AED Advocates	Office & Operating Supplies	\$242.82
131344	American First Aid Supply	Office & Operating Supplies	\$552.04
131345	Anatek Labs, Inc. - Spokane	Professional Services	\$105.00
131346	Angela Taylor	Rec. Program Instructor Fees	\$100.00
131347	Astria Sunnyside Hospital	Professional Services - Medical	\$733.75
131348	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$210.03
131349	B Cleaning	Professional Services	\$2,040.00
131350	Basin Sod & Gravel	Office & Operating Supplies	\$1,650.60
131351	BI Mart Corporation	Office & Operating Supplies	\$43.27
131352	Bill Moore	Travel	\$72.00
131353	Brown's Tire Company	Repairs & Maintenance	\$437.34
131354	Bud Clary	Machinery & Equipment	\$47,977.84
131355	Capital One	Office & Operating Supplies	\$88.93
131356	Cascade Natural Gas Corp.	Public Utility Services	\$31.08
131357	Castle Company of Washington, LLC	Office & Operating Supplies	\$250.00
131358	Central Machinery Sales, Inc.	Office & Operating Supplies	\$101.05
131359	Centurylink	Communications	\$53.25
131360	Certinet Systems	IT Services	\$2,511.92
131361	Charter Communications	Communications	\$334.45
131362	Columbia Basin Water Works, Inc.	Repairs & Maintenance	\$2,343.20
131363	Core & Main LP	Office & Operating Supplies	\$955.29
131364	Courtlyn Knowlton	Miscellaneous	\$300.00
131365	Custom Window Tinting & Paint Protection LLC	Machinery & Equipment	\$682.29
131366	Department of Ecology	Miscellaneous	\$1,575.00
131367	Dept. of Transportation	Repairs & Maintenance	\$296.59
		WCR Sidewalk/Pathway/PR	\$838.25
		Check Total:	\$1,134.84
131368	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$319.80
131369	ELIFEGUARD, INC.	Office & Operating Supplies	\$78.48
131370	Elwood Staffing Services, Inc.	Professional Services	\$9,258.84
		Programming Supplies	\$547.68
		Check Total:	\$9,806.52
131371	Eurofins Environment Testing Northwest, LLC	Professional Services	\$1,528.50
131372	Everett Family Law	Prof Svcs - Indigent Defense	\$720.00
131373	Farmer Brothers Coffee	Office & Operating Supplies	\$305.68
131374	Garcia, John	Leoff 1 Med Benefits - Police	\$12.50
131375	Garrison Law Offices	Prof Svcs - Indigent Defense	\$282.60
131376	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$4,649.36
131377	Grandview Lumber	Office & Operating Supplies	\$361.64
131378	Grandview, City of	Public Utility Services	\$8,025.16
131379	Greene's Tire & Auto Service	Office & Operating Supplies	\$2,861.25
131380	Humane Society of Central	Professional Services	\$1,000.00
131381	Inland Fire Protection, Inc.	Professional Services	\$193.79

Number	Vendor Name	Account Description	Amount
131382	Intrigue Communications Inc.	Communications	\$270.24
131383	Irrigation Specialists	Office & Operating Supplies	\$1,752.46
131384	KIE Supply Corporation	Office & Operating Supplies	\$185.52
131385	Language Line Services	Communications	\$143.28
131386	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$11,388.89
131387	Legal Couriers Yakima	Communications	\$70.00
131388	McClatchy Company LLC	Advertising	\$808.00
131389	MES Service Company LLC	Uniforms & Clothing	\$354.16
131390	Mid-American Research	Office & Operating Supplies	\$140.69
131391	Midstate Monuments, Inc.	Niche Wall Engraving	\$480.00
131392	NFPA	Miscellaneous	\$124.20
131393	O'Reilly	Office & Operating Supplies	\$127.43
131394	Orkin	Repairs & Maintenance	\$1,428.84
131395	Oxarc	Office & Operating Supplies	\$12.53
131396	Paul Deccio Installations	Repairs & Maintenance	\$793.80
131397	Pointe Pest Control	Repairs & Maintenance	\$108.00
131398	Puterbaugh General Construction Company, Inc.	Dykstra & Bren Park Restrooms	\$95,278.09
131399	Puterbaugh General Construction Company, Inc.	Dykstra & Bren Park Restrooms	\$4,625.15
131400	Quicktel	Office & Operating Supplies	\$174.90
131401	R & S Janitor & Detailing Service	Professional Services	\$1,075.00
		Repairs & Maintenance	\$1,200.00
		Check Total:	\$2,275.00
131402	Racom Corporation	Office & Operating Supplies	\$2,405.43
131403	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
131404	Rider's True Value Hdwre	Office & Operating Supplies	\$1,048.45
		Small Tools & Minor Equipment	\$179.76
		Supplies For Repairs	\$59.02
		Check Total:	\$1,287.23
131405	Staples	Office & Operating Supplies	\$170.49
131406	Star Rentals & Sales	Operating Rentals & Leases	\$683.90
131407	Sunnyside New Holland	Office & Operating Supplies	\$106.41
131408	TPx Communications	Communications	\$716.68
131409	TransUnion Risk and Alternative	Professional Services	\$125.28
131410	U.S. Linen & Uniform	Uniforms & Clothing	\$1,374.28
		Uniforms And Clothing	\$59.65
		Check Total:	\$1,433.93
131411	United Business Machines	Office & Operating Supplies	\$633.96
131412	United States Postal Service	Communications	\$330.00
131413	US Bank	Books	\$422.35
		Drug Detection Dog Program	\$408.82
		Evidence Room Supplies	\$240.46
		Library Books & Materials	\$414.28
		Misc - Training	\$1,108.00
		Misc. - Training	\$706.62
		Miscellaneous	\$1,044.50
		Miscellaneous-Abatement	\$7.78
		Office & Operating Supplies	\$2,796.85
		Operating Rentals & Leases	\$76.09
		Small Tools & Minor Equipment	\$214.92
		SWAT Equipment	\$1,166.18
		Travel	\$3,211.18
		Uniforms & Clothing	\$1,354.55

Number	Vendor Name	Account Description	Amount
		Workout Equipment	\$23.75
		Check Total:	\$13,196.33
131414	Valley Agronomics, LLC	Office & Operating Supplies	\$182.69
131415	Valley Cleaners	Uniforms & Clothing	\$279.96
131416	Valley Publishing Company	Advertising	\$163.14
131417	Valley Wide Cooperative	Office & Operating Supplies	\$1,246.90
131418	Verizon Wireless Services	Communications	\$1,892.56
131419	Vestis	Office & Operating Supplies	\$16.20
131420	Vics Auto and Supply	Small Tools & Minor Equipment	\$270.49
131421	Wapenish Sand & Gravel	Office & Operating Supplies	\$353.51
131422	Washington State Dept of Revenue	Misc - State Taxes	\$10,415.16
		Misc. - State Taxes	\$9,831.71
		Miscellaneous	\$7.84
		Miscellaneous - State Taxes	\$4,296.72
		Office & Operating Supplies	\$31.31
		Office Upgrades	\$90.00
		Sales Tax Remitted - Cemetery	\$94.40
		Sales Tax Remitted - Current Expense	\$38.79
		State Tax on Utility Tax	\$4,777.88
		Check Total:	\$29,583.81
131423	Washington State Patrol	Professional Services	\$110.00
		WSP/Fingerprints Remitted	\$144.00
		Check Total:	\$254.00
131424	Water Doctor of Washington	Office & Operating Supplies	\$146.88
131425	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$537.70
		Repairs & Maintenance	\$5.41
		Check Total:	\$543.11
131426	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$677.00
131427	Yakima Bindery	Office & Operating Supplies	\$368.10
131428	Yakima Herald-Republic	Advertising	\$612.40
	Grand Total		\$273,232.83
	Total Accounts Payable for Checks #131343 Through #131428		



Voucher Directory

Fiscal: : 2025 - June
Council Date: : 2025 - June - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
AED Advocates	131343	INV-003062	2025 - June - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$242.82
					\$242.82
					\$242.82
Total AED Advocates					
Total 131343					
American First Aid Supply	131344	TR-1669	2025 - June - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$24.39
			110-000-010-542-30-31-00	Office & Operating Supplies	\$17.62
			130-000-010-536-20-31-00	Office & Operating Supplies	\$12.19
			410-000-033-534-80-31-00	Office & Operating Supplies	\$25.75
			415-000-034-535-80-31-00	Office & Operating Supplies	\$25.75
			420-000-010-539-20-31-00	Office & Operating Supplies	\$12.19
			430-000-010-537-80-31-00	Office & Operating Supplies	\$17.62
Total TR-1669					\$135.51
TR-1670					
Total TR-1670			001-081-000-576-20-31-00	Office & Operating Supplies	\$214.90
					\$214.90
Total TR-1671			415-000-035-535-80-31-00	Office & Operating Supplies	\$201.63
					\$201.63
					\$552.04
					\$552.04
Total 131344					
Total American First Aid Supply					
Anatek Labs, Inc. - Spokane	131345	2512228	2025 - June - First Council Date		
			415-000-035-535-80-41-00	Professional Services	\$105.00
					\$105.00
					\$105.00
Total 131345					
Total Anatek Labs, Inc. - Spokane					

Vendor	Number	Reference	Account Number	Description	Amount
Angela Taylor	131346			2025 - June - First Council Date	
		Line Dance - 6/3/25			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
		Total Line Dance - 6/3/25			\$100.00
Total Angela Taylor	Total 131346				\$100.00
Astria Sunnyside Hospital	131347			2025 - June - First Council Date	
		23886946 Anthony Munoz			
			001-034-000-523-60-41-01	Professional Services - Medical	\$713.75
		Total 23886946 Anthony Munoz			\$713.75
		23893351 Michael Frazier			
			001-034-000-523-60-41-01	Professional Services - Medical	\$20.00
		Total 23893351 Michael Frazier			\$20.00
Total Astria Sunnyside Hospital	Total 131347				\$733.75
AWC Dental, Vision & Life Insurance	131348			2025 - June - First Council Date	
		Insurance - A.J. Barrera			
			001-038-000-522-20-24-00	Medical/Life Insurance	\$63.01
			405-000-047-522-20-24-00	Medical/Life Insurance	\$147.02
		Total Insurance - A.J. Barrera			\$210.03
Total AWC Dental, Vision & Life Insurance	Total 131348				\$210.03
B Cleaning	131349			2025 - June - First Council Date	
		561			
			001-025-000-518-30-41-00	Professional Services	\$675.00
		Total 561			\$675.00
		6275			
			001-035-000-528-80-41-00	Professional Services	\$1,365.00
		Total 6275			\$1,365.00
Total B Cleaning	Total 131349				\$2,040.00
					\$2,040.00

Vendor	Number	Reference	Account Number	Description	Amount
Basin Sod & Gravel	131350				
		48051		2025 - June - First Council Date	
			4115-000-035-535-80-31-00	Office & Operating Supplies	\$1,650.60
Total 131350		Total 48051			\$1,650.60
Total Basin Sod & Gravel					\$1,650.60
BI Mart Corporation	131351				
		751600636		2025 - June - First Council Date	
			130-000-010-536-20-31-00	Office & Operating Supplies	\$43.27
Total 131351		Total 751600636			\$43.27
Total BI Mart Corporation					\$43.27
Bill Moore	131352				
		TE-BM-5/21/25		2025 - June - First Council Date	
			001-001-000-511-60-43-00	Travel	\$72.00
Total 131352		Total TE-BM-5/21/25			\$72.00
Total Bill Moore					\$72.00
Brown's Tire Company	131353				
		354238		2025 - June - First Council Date	
			216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$129.59
Total 354238		Total 354238			\$129.59
354954					
			213		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$307.75
Total 354954		Total 354954			\$307.75
Total Brown's Tire Company					\$437.34
Bud Clary	131354				
		10483		2025 - June - First Council Date	
			270		
			510-000-010-594-48-64-00	Machinery & Equipment	\$47,977.84
Total 10483		Total 10483			\$47,977.84
Total Bud Clary					\$47,977.84

Vendor	Number	Reference	Account Number	Description	Amount
Capital One	131355	1662746873	2025 - June - First Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$15.00
			001-080-010-575-20-31-00	Office & Operating Supplies	\$53.93
			001-081-000-576-20-31-00	Office & Operating Supplies	\$20.00
		Total 1662746873			\$88.93
Total Capital One	Total 131355				\$88.93
Cascade Natural Gas Corp.	131356	76055100002 5/29/25	2025 - June - First Council Date		
			001-035-000-528-80-47-00	Public Utility Services	\$31.08
		Total 76055100002 5/29/25			\$31.08
Total Cascade Natural Gas Corp.	Total 131356				\$31.08
Castle Company of Washington, LLC	131357	STMT33125	2025 - June - First Council Date		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$250.00
		Total STMT33125			\$250.00
Total Castle Company of Washington, LLC	Total 131357				\$250.00
Central Machinery Sales, Inc.	131358	IS94812	2025 - June - First Council Date		
		359			\$101.05
		510-000-010-548-60-31-00	Office & Operating Supplies		\$101.05
		Total IS94812			\$101.05
Total Central Machinery Sales, Inc.	Total 131358				\$101.05
Centurylink	131359	320078100 5/21/25	2025 - June - First Council Date		
			001-035-000-528-80-42-00	Communications	\$11.63
			420-000-010-539-20-42-00	Communications	\$41.62
		Total 320078100 5/21/25			\$53.25
Total Centurylink	Total 131359				\$53.25

Vendor	Number	Reference	Account Number	Description	Amount
Certinet Systems	131360				
	34115		2025 - June - First Council Date		
			001-035-000-528-80-42-02	IT Services	\$2,511.92
	Total 34115				\$2,511.92
Total Certinet Systems	Total 131360				\$2,511.92
Charter Communications	131361				
	176774201052125		2025 - June - First Council Date		
			001-037-000-522-10-42-00	Communications	\$51.91
	Total 176774201052125				\$51.91
	176774301052125				
			001-037-000-522-10-42-00	Communications	\$109.99
	Total 176774301052125				\$109.99
	176774601052125				
			001-035-000-528-80-42-00	Communications	\$42.55
	Total 176774601052125				\$42.55
	176774701052125				
			001-025-000-518-30-42-00	Communications	\$130.00
	Total 176774701052125				\$130.00
Total Charter Communications	Total 131361				\$334.45
Columbia Basin Water Works, Inc.	131362				
	1238		2025 - June - First Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$2,343.20
	Total 1238				\$2,343.20
Total Columbia Basin Water Works, Inc.	Total 131362				\$2,343.20
Core & Main LP	131363				
	W974885		2025 - June - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$955.29
	Total W974885				\$955.29
Total Core & Main LP	Total 131363				\$955.29

Vendor	Number	Reference	Account Number	Description	Amount
Courtlyn Knowlton					
	131364			2025 - June - First Council Date	
		Reimbursement - Lifeguard re-certification class	001-081-000-576-20-49-00	Miscellaneous	\$300.00
		Total Reimbursement - Lifeguard re-certification class			\$300.00
	Total 131364				\$300.00
	Total Courtlyn Knowlton				\$300.00
Custom Window Tinting & Paint Protection LLC					
	131365			2025 - June - First Council Date	
		1114	270		
			510-000-010-594-48-64-00	Machinery & Equipment	\$682.29
		Total 1114			\$682.29
	Total 131365				\$682.29
	Total Custom Window Tinting & Paint Protection LLC				\$682.29
Department of Ecology					
	131366			2025 - June - First Council Date	
		LAU-WA-W445-25	415-000-035-535-80-49-00	Miscellaneous	\$1,575.00
		Total LAU-WA-W445-25			\$1,575.00
	Total 131366				\$1,575.00
	Total Department of Ecology				\$1,575.00
Dept. of Transportation					
	131367			2025 - June - First Council Date	
		RE 45 JE5002 L254			
		Total RE 45 JE5002 L254	110-000-035-542-64-48-00	Repairs & Maintenance	\$296.59
		RE45JE6017L003			\$296.59
		Total RE45JE6017L003	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$838.25
	Total 131367				\$838.25
	Total Dept. of Transportation				\$1,134.84
Donaldson, Jerry					
	131368			2025 - June - First Council Date	
		RX 6/5/25			
		Total RX 6/5/25	001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$319.80
	Total 131368				\$319.80
	Total Donaldson, Jerry				\$319.80

Vendor	Number	Reference	Account Number	Description	Amount
ELIFEGUARD, INC.	131369				
		1000069898		2025 - June - First Council Date	
			001-081-000-576-20-31-00	Office & Operating Supplies	\$78.48
					\$78.48
					\$78.48
					\$78.48
Total 131369					
Total ELIFEGUARD, INC.					
Elwood Staffing Services, Inc.	131370				
		3464699		2025 - June - First Council Date	
			001-082-000-576-80-41-00	Professional Services	\$1,399.44
			110-000-010-542-30-41-00	Professional Services	\$399.84
			130-000-010-536-20-41-00	Professional Services	\$1,799.28
			415-000-035-535-80-41-00	Professional Services	\$962.12
					\$4,560.68
Total 3464699					
3464734					
			001-082-000-576-80-41-00	Professional Services	\$1,274.49
			110-000-010-542-30-41-00	Professional Services	\$199.92
			130-000-010-536-20-41-00	Professional Services	\$2,199.13
			415-000-035-535-80-41-00	Professional Services	\$762.20
			420-000-010-539-20-41-00	Professional Services	\$199.92
					\$4,635.66
Total 3464734					
3464735					
			001-075-000-572-20-31-02	Programming Supplies	\$547.68
					\$547.68
Total 3464735					
3464774					
			130-000-010-536-20-41-00	Professional Services	\$62.50
					\$62.50
Total 3464774					
Total 131370					
Total Elwood Staffing Services, Inc.					
Eurofins Environment Testing Northwest, LLC	131371				
		5900063564		2025 - June - First Council Date	
			410-000-033-534-80-41-00	Professional Services	\$1,410.00
					\$1,410.00
Total 5900063564					
5900063568					
			410-000-033-534-80-41-00	Professional Services	\$118.50
					\$118.50
Total 5900063568					
5900063568					
Total 131371					
Total Eurofins Environment Testing Northwest, LLC					

Vendor	Number	Reference	Account Number	Description	Amount
Everett Family Law	131372	822	2025 - June - First Council Date		
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$75.00
		Total 822			\$75.00
		829			
Total Everett Family Law	Total 131372	Total 829	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$645.00
					\$645.00
					\$720.00
					\$720.00
Farmer Brothers Coffee	131373	91918750	2025 - June - First Council Date		
			001-034-000-523-60-31-00	Office & Operating Supplies	\$305.68
		Total 91918750			\$305.68
					\$305.68
Total Farmer Brothers Coffee	Total 131373				\$305.68
Garcia, John	131374		2025 - June - First Council Date		
			UW Medicine 5/14/25		\$12.50
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$12.50
		Total UW Medicine 5/14/25			\$12.50
Total Garcia, John	Total 131374				\$12.50
Garrison Law Offices	131375	5A0090057	2025 - June - First Council Date		
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$282.60
		Total 5A0090057			\$282.60
					\$282.60
Total Garrison Law Offices	Total 131375				\$282.60
Grandview Auto Electric and Diesel LLC	131376	3072	2025 - June - First Council Date		
			261		\$1,008.54
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,008.54
		Total 3072			
Total Grandview Auto Electric and Diesel LLC	Total 131376	3073			
			215		\$463.83
			510-000-010-548-60-48-00	Repairs & Maintenance	\$463.83
		Total 3073			

Vendor	Number	Reference	Account Number	Description	Amount
Total Grandview, City of	Total 131378		410-000-033-534-80-47-00	Public Utility Services	\$1,869.03
			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 6/1/25		\$8,025.16
					\$8,025.16
Greene's Tire & Auto Service	131379	1102344	2025 - June - First Council Date		
			231 232 233 270		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$2,861.25
			Total 1102344		\$2,861.25
Total Greene's Tire & Auto Service					\$2,861.25
					\$2,861.25
					\$2,861.25
Humane Society of Central	131380	052025GVVIEW	2025 - June - First Council Date		
			001-055-000-554-30-41-00	Professional Services	\$1,000.00
			Total 052025GVVIEW		\$1,000.00
Total Humane Society of Central					\$1,000.00
					\$1,000.00
					\$1,000.00
Inland Fire Protection, Inc.	131381	39073606	2025 - June - First Council Date		
			001-032-000-521-22-41-00	Professional Services	\$193.79
			Total 39073606		\$193.79
Total Inland Fire Protection, Inc.					\$193.79
					\$193.79
					\$193.79
Intrigue Communications Inc.	131382	10308	2025 - June - First Council Date		
			001-001-000-511-60-42-00	Communications	\$6.76
			001-006-000-513-10-42-00	Communications	\$27.02
			001-008-000-514-30-42-00	Communications	\$27.02
			001-009-000-514-22-42-00	Communications	\$13.51
			001-020-000-518-10-42-00	Communications	\$13.51
			001-025-000-518-30-42-00	Communications	\$27.02
			001-060-000-558-60-42-00	Communications	\$13.51
			410-000-033-534-80-42-00	Communications	\$54.05
			415-000-034-535-80-42-00	Communications	\$27.02

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$27.02
			420-000-010-539-20-42-00	Communications	\$14.87
			430-000-010-537-80-42-00	Communications	\$18.93
					\$270.24
					\$270.24
					\$270.24
Total 10308					
Total 131382					
Total Intrigue Communications Inc.					
Irrigation Specialists					
	131383		2025 - June - First Council Date		
	3299874		415-000-035-535-80-31-00	Office & Operating Supplies	\$82.52
		Total 3299874			\$82.52
	3299984		110-000-055-542-70-31-00	Office & Operating Supplies	\$20.83
		Total 3299984			\$20.83
	3300045		420-000-010-539-20-31-00	Office & Operating Supplies	\$253.04
		Total 3300045			\$253.04
	3300112		415-000-035-535-80-31-00	Office & Operating Supplies	\$21.10
		Total 3300112			\$21.10
	3300141		110-000-055-542-70-31-00	Office & Operating Supplies	\$127.90
		Total 3300141			\$127.90
	3300229		001-082-000-576-80-31-00	Office & Operating Supplies	\$93.29
		Total 3300229			\$93.29
	3300232		001-082-000-576-80-31-00	Office & Operating Supplies	\$24.26
		Total 3300232			\$24.26
	3300274		110-000-055-542-70-31-00	Office & Operating Supplies	\$21.25
		Total 3300274			\$21.25
	3300303		415-000-035-535-80-31-00	Office & Operating Supplies	\$146.45
		Total 3300303			\$146.45
	3300557		410-000-033-534-80-31-00	Office & Operating Supplies	\$63.70
		Total 3300557			\$63.70
	3300560		410-000-033-534-80-31-00	Office & Operating Supplies	\$19.52
		Total 3300560			\$19.52
	3300644		130-000-010-536-20-31-00	Office & Operating Supplies	\$154.88
		Total 3300644			\$154.88

Vendor	Number	Reference	Account Number	Description	Amount
Language Line Services	131385				
		11619432	2025 - June - First Council Date		
			001-035-000-528-80-42-00	Communications	\$143.28
Total 131385		Total 11619432			\$143.28
Total Language Line Services					\$143.28
Law Office of Beck and Phillips, PLLC	131386				
		#1 6/1/25	2025 - June - First Council Date		
		Total #1 6/1/25	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$11,388.89
Total 131386					\$11,388.89
Total Law Office of Beck and Phillips, PLLC					\$11,388.89
Legal Couriers Yakima	131387				
		#3-R-0008	2025 - June - First Council Date		
		Total #3-R-0008	001-015-000-515-41-42-00	Communications	\$70.00
Total 131387					\$70.00
Total Legal Couriers Yakima					\$70.00
McClatchy Company LLC	131388				
		302228	2025 - June - First Council Date		
			410-000-033-534-80-41-02	Advertising	\$404.00
			415-000-034-535-80-41-02	Advertising	\$404.00
Total 131388		Total 302228			\$808.00
Total McClatchy Company LLC					\$808.00
MES Service Company LLC	131389				
		IN2266772	2025 - June - First Council Date		
		Total IN2266772	001-038-000-522-20-26-00	Uniforms & Clothing	\$354.16
Total 131389					\$354.16
Total MES Service Company LLC					\$354.16

Vendor	Number	Reference	Account Number	Description	Amount
Mid-American Research	131390	0848497-IN	2025 - June - First Council Date		
		Total 0848497-IN	415-000-035-80-31-00	Office & Operating Supplies	\$140.69
Total 131390					\$140.69
Total Mid-American Research					\$140.69
Midstate Monuments, Inc.	131391	9646	2025 - June - First Council Date		
		Total 9646	130-000-010-536-20-41-05	Niche Wall Engraving	\$480.00
Total 131391					\$480.00
Total Midstate Monuments, Inc.					\$480.00
NFPA	131392	623174	2025 - June - First Council Date		
		Total 623174	001-038-000-522-20-49-00	Miscellaneous	\$124.20
Total 131392					\$124.20
Total NFPA					\$124.20
O'Reilly	131393	4780-364441	2025 - June - First Council Date		
		Total 4780-364441	130-000-010-536-20-31-00	Office & Operating Supplies	\$5.09
		4780-364503			\$5.09
		Total 4780-364503	410-000-033-534-80-31-00	Office & Operating Supplies	\$21.39
		4780-365638			\$21.39
		Total 4780-365638	510-000-010-548-60-31-00	Office & Operating Supplies	\$8.63
		4780-365678			\$8.63
		Total 4780-365678	312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$92.32
Total 131393					\$92.32
Total O'Reilly					\$127.43
					\$127.43

Vendor	Number	Reference	Account Number	Description	Amount
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Orkin

131394

276701877

2025 - June - First Council Date

415-000-034-535-80-48-00 Repairs & Maintenance

\$469.80
\$469.80

Total 276701877

276701879

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

\$699.84
\$699.84

Total 276701879

276702020

001-040-000-524-60-48-00 Repairs & Maintenance

\$7.77

001-065-000-558-50-48-00 Repairs & Maintenance

\$7.77

001-082-000-576-80-48-00 Repairs & Maintenance

\$46.66

110-000-010-542-30-48-00 Repairs & Maintenance

\$33.70

130-000-010-536-20-48-00 Repairs & Maintenance

\$15.55

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

\$15.55

430-000-010-537-80-48-00 Repairs & Maintenance

\$33.70

Total 276702020

\$259.20

Total 131394

Total Orkin

\$1,428.84

\$1,428.84

Oxarc

131395

62030139

2025 - June - First Council Date

001-081-000-576-20-31-00 Office & Operating Supplies

\$12.53

Total 62030139

\$12.53

Total 131395

\$12.53

Total Oxarc

\$12.53

Paul Decchio Installations

131396

2025-06

2025 - June - First Council Date

271

510-000-010-548-60-48-00 Repairs & Maintenance

\$264.60

Total 2025-06

2025-07

230

510-000-010-548-60-48-00 Repairs & Maintenance

\$264.60

Total 2025-07

\$264.60

Vendor	Number	Reference	Account Number	Description	Amount
R & S Janitor & Detailing Service					
	131401			2025 - June - First Council Date	
	176 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
					\$1,200.00
	Total 176 PWG				
	178				
			001-087-000-575-50-41-00	Professional Services	\$800.00
					\$800.00
	Total 178				
	87				
			001-085-000-575-30-41-00	Professional Services	\$275.00
	Total 87				
	Total 131401				
Total R & S Janitor & Detailing Service					
Racom Corporation					
	131402			2025 - June - First Council Date	
	INV32524				
			230 251 271		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$544.14
					\$544.14
	Total INV32524				
	INV32525				
			510-000-010-548-60-31-00	Office & Operating Supplies	\$256.13
					\$256.13
	Total INV32525				
	INV32559				
			001-035-000-528-80-31-00	Office & Operating Supplies	\$79.23
					\$79.23
	Total INV32559				
	INV32571				
			230		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$1,144.99
					\$1,144.99
	Total INV32571				
	INV32586				
			230 251 271		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$380.94
					\$380.94
	Total INV32586				
	Total 131402				
Total Racom Corporation					
					\$2,405.43

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	131403	109217265		2025 - June - First Council Date	
		Total 109217265	001-035-000-591-21-70-00	Operating Rentals & Leases	\$339.99 \$339.99 \$339.99 \$339.99
Total Ricoh USA, Inc.	Total 131403				
Rider's True Value Hdwre	131404	642177		2025 - June - First Council Date	
		Total 642177	415-000-035-535-80-31-00	Office & Operating Supplies	\$49.28 \$49.28
		642505			
		Total 642505	001-038-000-522-51-31-10	Supplies For Repairs	\$17.55 \$17.55
		642962			
		Total 642962	001-082-000-576-80-31-00	Office & Operating Supplies	\$62.05 \$62.05
		643095			
		Total 643095	130-000-010-536-20-31-00	Office & Operating Supplies	\$496.21 \$496.21
		643492			
		Total 643492	415-000-035-535-80-31-00	Office & Operating Supplies	\$19.41 \$19.41
		643493			
		Total 643493	415-000-035-535-80-31-00	Office & Operating Supplies	(\$3.57) (\$3.57)
		643503			
		Total 643503	130-000-010-536-20-31-00	Office & Operating Supplies	\$134.95 \$134.95
		643624			
		Total 643624	001-038-000-522-51-31-00	Office & Operating Supplies	\$21.58 \$21.58
		643649			
		Total 643649	001-082-000-576-80-31-00	Office & Operating Supplies	\$46.92 \$46.92
		643700			
		Total 643700	001-038-000-522-51-35-00	Small Tools & Minor Equipment	\$179.76 \$179.76
		643715			
		Total 643715	001-082-000-576-80-31-00	Office & Operating Supplies	\$30.74 \$30.74
		643750			
		Total 643750	001-082-000-576-80-31-00	Office & Operating Supplies	\$22.97 \$22.97

Vendor	Number	Reference	Account Number	Description	Amount
Sunnyside New Holland	131407				
		IX02873	2025 - June - First Council Date		
		Total IX02873	415-000-035-535-80-31-00	Office & Operating Supplies	\$106.41
Total Sunnyside New Holland	Total 131407				\$106.41
TPx Communications	131408				
		185583517	2025 - June - First Council Date		
		Total 185583517	001-035-000-528-80-42-00	Communications	\$716.68
Total TPx Communications	Total 131408				\$716.68
TransUnion Risk and Alternative	131409				
		279710-202505-1	2025 - June - First Council Date		
		Total 279710-202505-1	001-031-000-521-21-41-00	Professional Services	\$125.28
Total TransUnion Risk and Alternative	Total 131409				\$125.28
U.S. Linen & Uniform	131410				
		150260 6/2/25	2025 - June - First Council Date		
			001-040-000-524-60-26-00	Uniforms & Clothing	\$29.83
			001-065-000-558-50-26-00	Uniforms & Clothing	\$29.83
			001-082-000-576-80-26-00	Uniforms & Clothing	\$178.95
			110-000-010-542-30-26-00	Uniforms & Clothing	\$129.24
			130-000-010-536-20-26-00	Uniforms & Clothing	\$59.65
			410-000-033-534-80-26-00	Uniforms & Clothing	\$188.89
			415-000-034-535-80-26-00	Uniforms & Clothing	\$188.89
			415-000-035-535-80-26-00	Uniforms & Clothing	\$439.76
			420-000-010-539-20-26-00	Uniforms And Clothing	\$59.65
			430-000-010-537-80-26-00	Uniforms & Clothing	\$129.24
		Total 150260 6/2/25			\$1,433.93
Total U.S. Linen & Uniform	Total 131410				\$1,433.93
					\$1,433.93

Vendor	Number	Reference	Account Number	Description	Amount
	001-030-000-521-10-43-00			Travel	\$47.64
	001-030-000-521-10-43-00			Travel	\$24.79
	001-030-000-521-10-43-00			Travel	\$10.80
	001-030-000-521-10-49-00			Miscellaneous	\$116.64
	001-031-000-521-21-26-00			Uniforms & Clothing	\$169.40
	001-031-000-521-21-31-00			Office & Operating Supplies	\$21.56
	001-031-000-521-21-31-00			Office & Operating Supplies	\$10.79
	001-031-000-521-21-31-01			Evidence Room Supplies	\$40.53
	001-031-000-521-21-31-01			Evidence Room Supplies	\$19.05
	001-031-000-521-21-31-01			Evidence Room Supplies	\$74.20
	001-031-000-521-21-31-01			Evidence Room Supplies	\$9.00
	001-031-000-521-21-31-01			Evidence Room Supplies	\$97.68
	001-031-000-521-21-49-00			Miscellaneous	\$384.00
	001-032-000-521-22-26-00			Uniforms & Clothing	\$145.77
	001-032-000-521-22-26-00			Uniforms & Clothing	\$156.36
	001-032-000-521-22-26-00			Uniforms & Clothing	\$97.20
	001-032-000-521-22-26-00			Uniforms & Clothing	\$213.82
	001-032-000-521-22-26-00			Uniforms & Clothing	\$165.25
	001-032-000-521-22-26-00			Uniforms & Clothing	\$24.79
	001-032-000-521-22-31-00			Office & Operating Supplies	\$67.66
	001-032-000-521-22-31-00			Office & Operating Supplies	\$27.00
	001-032-000-521-22-31-00			Office & Operating Supplies	\$63.96
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$214.92
	001-032-000-521-22-43-00			Travel	\$433.74
	001-032-000-521-22-43-00			Travel	\$1,500.00
	001-032-000-521-22-43-00			Travel	\$724.42
	001-032-000-521-22-49-10			Misc. - Training	\$496.76
	001-032-000-521-22-49-10			Misc. - Training	\$170.64
	001-032-000-521-22-49-10			Misc. - Training	\$39.22
	001-032-000-521-22-49-10			SWAT Equipment	\$848.51
	001-032-000-594-21-64-08			SWAT Equipment	\$28.77
	001-032-000-594-21-64-08			SWAT Equipment	\$128.20
	001-032-000-594-21-64-08			SWAT Equipment	\$160.70
	001-032-000-594-21-64-08			SWAT Equipment	\$57.21
	001-035-000-528-80-26-00			Uniforms & Clothing	\$21.49
	001-035-000-528-80-31-00			Office & Operating Supplies	\$19.71
	001-035-000-528-80-31-00			Office & Operating Supplies	\$195.00
	001-035-000-528-80-43-00			Travel	\$217.68
	001-035-000-528-80-43-00			Travel	\$26.80
	001-037-000-522-10-43-00			Travel	\$30.31
	001-037-000-522-10-43-00			Travel	\$21.59
	001-038-000-522-20-31-00			Office & Operating Supplies	\$16.65
	001-038-000-522-20-49-00			Miscellaneous	\$250.00
	001-038-000-522-20-49-00			Miscellaneous	\$104.00
	001-038-000-522-20-49-15			Misc - Training	\$425.00
	001-038-000-522-20-49-15			Misc - Training	\$475.00

Vendor	Number	Reference	Account Number	Description	Amount
	001-038-000-522-20-49-15			Misc - Training	\$104.00
	001-038-000-522-51-31-00			Office & Operating Supplies	\$68.01
	001-040-000-524-60-49-00			Miscellaneous-Abatement	\$7.78
	001-055-000-554-30-31-00			Office & Operating Supplies	\$583.19
	001-065-000-558-50-49-00			Miscellaneous	\$7.78
	001-075-000-572-20-31-00			Office & Operating Supplies	\$240.54
	001-075-000-572-20-31-00			Office & Operating Supplies	\$103.35
	001-075-000-572-20-31-00			Office & Operating Supplies	\$145.30
	001-075-000-594-72-64-01			Books	\$241.33
	001-075-000-594-72-64-01			Books	\$181.02
	001-082-000-576-80-31-00			Office & Operating Supplies	\$27.16
	001-082-000-576-80-49-00			Miscellaneous	\$50.33
	106-000-000-521-22-26-00			Uniforms & Clothing	\$182.49
	106-000-000-521-22-31-00			Office & Operating Supplies	\$68.42
	106-000-000-521-22-31-00			Office & Operating Supplies	\$90.03
	106-000-000-521-22-31-00			Office & Operating Supplies	\$10.79
	106-000-000-521-22-31-00			Office & Operating Supplies	\$55.03
	106-000-000-521-22-31-00			Office & Operating Supplies	\$12.91
	106-000-000-521-22-31-00			Office & Operating Supplies	\$75.59
	106-000-000-521-22-31-00			Office & Operating Supplies	\$56.15
	106-000-000-521-22-31-00			Office & Operating Supplies	\$143.42
	106-000-000-521-22-41-05			Drug Detection Dog Program	\$153.95
	106-000-000-521-22-41-05			Drug Detection Dog Program	\$214.92
	106-000-000-521-22-41-05			Drug Detection Dog Program	\$39.95
	106-000-002-594-21-64-25			Workout Equipment	\$23.75
	110-000-010-542-30-31-00			Office & Operating Supplies	\$27.15
	110-000-010-542-30-49-00			Miscellaneous	\$37.38
	130-000-010-536-20-31-00			Office & Operating Supplies	\$43.19
	130-000-010-536-20-31-00			Office & Operating Supplies	\$27.15
	130-000-010-536-20-31-00			Office & Operating Supplies	\$75.50
	130-000-010-536-20-49-00			Miscellaneous	\$19.24
	410-000-033-534-80-31-00			Office & Operating Supplies	\$27.15
	410-000-033-534-80-31-00			Office & Operating Supplies	\$50.00
	410-000-033-534-80-49-00			Miscellaneous	\$52.93
	415-000-034-535-80-31-00			Office & Operating Supplies	\$27.15
	415-000-034-535-80-49-00			Miscellaneous	\$52.93
	415-000-035-535-80-31-00			Office & Operating Supplies	\$209.47
	415-000-035-535-80-45-00			Operating Rentals & Leases	\$76.09
	420-000-010-539-20-31-00			Office & Operating Supplies	\$27.15
	420-000-010-539-20-49-00			Miscellaneous	\$19.24
	430-000-010-537-80-31-00			Office & Operating Supplies	\$27.15
	430-000-010-537-80-31-00			Office & Operating Supplies	\$230.38
	430-000-010-537-80-49-00			Miscellaneous	\$37.38
	510-000-010-548-60-31-00			Office & Operating Supplies	\$17.26
	621-000-010-589-30-00-05			Library Books & Materials	\$296.39
	621-000-010-589-30-00-05			Library Books & Materials	\$21.59

Vendor	Number	Reference	Account Number	Description	Amount
Total US Bank	Total 131413	Total Stmt 5/20/25	621-000-010-589-30-00-05	Library Books & Materials	\$33.68
			621-000-010-589-30-00-05	Library Books & Materials	\$8.63
			621-000-010-589-30-00-05	Library Books & Materials	\$53.99
					\$13,196.33
Valley Agronomics, LLC 131414	Total 131414	510005421	2025 - June - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$182.69
					\$182.69
					\$182.69
Total Valley Agronomics, LLC Valley Cleaners 131415	Total 131415	Cleaning 5/26/25	2025 - June - First Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$279.96
					\$279.96
					\$279.96
Total Valley Cleaners Valley Publishing Company 131416	Total 131416	5636G	2025 - June - First Council Date		
			110-000-010-542-30-41-01	Advertising	\$71.88
					\$71.88
					\$71.88
Total Valley Publishing Company Valley Wide Cooperative 131417	Total 131417	29187	2025 - June - First Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$20.51
					\$20.51
					\$20.51

Vendor	Number	Reference	Account Number	Description	Amount
		29257			
		Total 29257	110-000-055-542-70-31-00	Office & Operating Supplies	\$30.43
		29452			\$30.43
		Total 29452	001-082-000-576-80-31-00	Office & Operating Supplies	\$48.60
		29600			\$48.60
		Total 29600	415-000-035-535-80-31-00	Office & Operating Supplies	\$51.86
		9464			\$51.86
		Total 9464	332 333 351		
		U8381174	510-000-010-548-60-31-00	Office & Operating Supplies	\$727.10
		Total U8381174	415-000-035-535-80-31-00	Office & Operating Supplies	\$727.10
		Total 131417			\$368.40
Total Valley Wide Cooperative					\$368.40
					\$1,246.90
Verizon Wireless Services					\$1,246.90
131418					
		6113834144			
			2025 - June - First Council Date		
			001-030-000-521-10-42-00	Communications	\$110.57
			001-031-000-521-21-42-00	Communications	\$103.83
			001-032-000-521-22-42-00	Communications	\$1,435.19
			001-033-000-521-30-42-00	Communications	\$120.05
			001-034-000-523-60-42-00	Communications	\$39.11
			001-035-000-528-80-42-00	Communications	\$83.81
		Total 6113834144			\$1,892.56
Total Verizon Wireless Services					\$1,892.56
					\$1,892.56
Vestis					
131419			2025 - June - First Council Date		
		6560578941	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
		Total 6560578941			\$16.20
Total 131419					\$16.20
Total Vestis					\$16.20

Vendor	Number	Reference	Account Number	Description	Amount
Vics Auto and Supply					
	131420				
		98203		2025 - June - First Council Date	
			415-000-034-535-80-35-00	Small Tools & Minor Equipment	\$270.49
					\$270.49
		Total 98203			\$270.49
	Total 131420				
Total Vics Auto and Supply					
Wapenish Sand & Gravel					
	131421				
		18037		2025 - June - First Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$353.51
					\$353.51
		Total 18037			\$353.51
	Total 131421				
Total Wapenish Sand & Gravel					
Washington State Dept of Revenue					
	131422				
				2025 - June - First Council Date	
		B & O - May 2025			
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,777.88
			001-080-010-575-20-49-00	Miscellaneous	\$2.28
			130-000-010-536-20-49-00	Miscellaneous	\$5.56
			410-000-033-534-80-49-10	Misc. - State Taxes	\$10,415.16
			415-000-034-535-80-49-10	Misc. - State Taxes	\$9,831.71
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,296.72
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$38.79
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$94.40
					\$29,462.50
		Total B & O - May 2025			
		Sales Tax - May 2025			
			001-035-000-528-80-31-00	Office & Operating Supplies	\$3.11
			106-000-002-594-21-64-26	Office Upgrades	\$90.00
			415-000-035-535-80-31-00	Office & Operating Supplies	\$28.20
					\$121.31
		Total Sales Tax - May 2025			\$29,583.81
					\$29,583.81
	Total 131422				
Total Washington State Dept of Revenue					
Washington State Patrol					
	131423				
		I2506519		2025 - June - First Council Date	
			001-038-000-522-20-41-00	Professional Services	\$33.00
			001-081-000-576-20-41-00	Professional Services	\$66.00
			001-082-000-576-80-41-00	Professional Services	\$11.00
					\$110.00
		Total I2506519			\$110.00

Vendor	Number	Reference	Account Number	Description	Amount
		12506898	635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$144.00
					\$144.00
					\$254.00
					\$254.00
Total 131423					
Total Washington State Patrol					
Water Doctor of Washington					
	131424			2025 - June - First Council Date	
		106774357			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
					\$34.56
			001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
					\$25.92
			001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
					\$25.92
			001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
					\$34.56
			001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
					\$25.92
					\$146.88
					\$146.88
Total 131424					
Total Water Doctor of Washington					
Wells Fargo Financial Leasing					
	131425			2025 - June - First Council Date	
		5034568295			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$5.41
			510-000-010-591-18-70-00	Operating Rentals & Leases	\$537.70
					\$543.11
					\$543.11
					\$543.11
Total 131425					
Total Wells Fargo Financial Leasing					

Vendor	Number	Reference	Account Number	Description	Amount
Wilson Family Eyecare	131426				
		281694560		2025 - June - First Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$677.00
					\$677.00
					\$677.00
					\$677.00
Total Wilson Family Eyecare	Total 131426	Total 281694560			
Yakima Bindery	131427				
		336412		2025 - June - First Council Date	
			001-009-000-514-22-31-00	Office & Operating Supplies	\$149.82
		Total 336412			\$149.82
		336533			
			001-025-000-518-30-31-00	Office & Operating Supplies	\$14.15
		Total 336533			\$14.15
		336535			
			001-025-000-518-30-31-00	Office & Operating Supplies	\$4.87
			510-000-010-548-60-31-00	Office & Operating Supplies	\$199.26
		Total 336535			\$204.13
					\$368.10
					\$368.10
Total Yakima Bindery	Total 131427				
Yakima Herald-Republic	131428				
		72619		2025 - June - First Council Date	
			410-000-033-534-80-41-02	Advertising	\$306.20
			415-000-034-535-80-41-02	Advertising	\$306.20
		Total 72619			\$612.40
					\$612.40
Total Yakima Herald-Republic	Total 131428				
Grand Total		Vendor Count	86		\$273,232.83