



March 10, 2026

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.



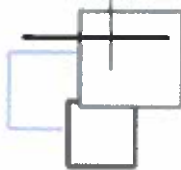
Anita Palacios, City Clerk

The following are approved for payment:

- Payroll Check Nos. 14763-14775 in the amount of \$112,933.64
- Payroll Check Nos. 14776-14794 in the amount of \$21,656.98
- Payroll Electronic Fund Transfers (EFT) Nos. 61820-61824 in the amount of \$103,187.58
- Payroll Electronic Fund Transfers (EFT) Nos. 61831-61837 in the amount of \$118,251.18
- Payroll Direct Deposit 02/01/2026-02/15/2026 in the amount of \$163,424.67
- Payroll Direct Deposit 02/16/2026-02/28/2026 in the amount of \$184,850.08
- Claim Check Nos. 132934-133101 in the amount of \$1,078,579.18

Register

Number	Name	Fiscal Description	Amount
<u>14763</u>	Nadia J. Bucio-Zaragoza	2026 - February - First Council Date	\$218.16
<u>14764</u>	Jeanne Marie Coursey	2026 - February - First Council Date	\$124.66
<u>14765</u>	Ismael Montes-Rogel	2026 - February - First Council Date	\$1,757.00
<u>14766</u>	Ramiro Peralez	2026 - February - First Council Date	\$1,844.60
<u>14767</u>	Employment Security Dept - PFML	2026 - February - First Council Date	\$2,774.86
<u>14768</u>	Employment Security Dept - WA Cares Fund	2026 - February - First Council Date	\$1,069.85
<u>14769</u>	Evergreen Financial Services, Inc.	2026 - February - First Council Date	\$490.26
<u>14770</u>	HRA - VEBA Trust - Trust Contributions	2026 - February - First Council Date	\$220.00
<u>14771</u>	ICMA Retirement Trust - 457	2026 - February - First Council Date	\$2,385.00
<u>14772</u>	Teamsters Local No 760	2026 - February - First Council Date	\$1,473.00
<u>14773</u>	United Way	2026 - February - First Council Date	\$50.00
<u>14774</u>	Washington Teamsters Welfare Trust	2026 - February - First Council Date	\$96,954.70
<u>14775</u>	Western Conference of Teamsters Pension Trust	2026 - February - First Council Date	\$3,571.55
			\$112,933.64
<u>61820</u>	AFLAC Remittance Processing (EFT)	2026 - February - First Council Date	\$664.06
<u>61821</u>	Dept of Labor & Industries (EFT)	2026 - February - First Council Date	\$8,210.63
<u>61822</u>	Dept of Retirement - Def Comp (EFT)	2026 - February - First Council Date	\$612.50
<u>61823</u>	Dept of Retirement Systems (EFT)	2026 - February - First Council Date	\$30,027.53
<u>61824</u>	EFTPS - IRS (EFT)	2026 - February - First Council Date	\$63,672.86
<u>Direct Deposit Run -</u>	Payroll Vendor	2026 - February - First Council Date	\$163,424.67
<u>2/10/2026</u>			\$379,545.89



Register Activity

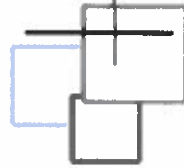
Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/10/2026	Payroll Vendor	2026 - February - First Council Date	\$163,424.67
Abarca, Ricardo	ACH Pay - 28976	Posting Run - 2/10/2026 11:10:12 AM	\$3,490.08
Aguilar, Juan J.	ACH Pay - 28967	Posting Run - 2/10/2026 11:10:12 AM	\$1,642.98
Asher, Ricky A.	ACH Pay - 28936	Posting Run - 2/10/2026 11:10:12 AM	\$1,833.27
Bailey, Seth M.	ACH Pay - 28966	Posting Run - 2/10/2026 11:10:12 AM	\$3,815.90
Barrera, Alejandro J.	ACH Pay - 28926	Posting Run - 2/10/2026 11:10:12 AM	\$3,554.39
Bean, Kendra M.	ACH Pay - 28965	Posting Run - 2/10/2026 11:10:12 AM	\$1,982.88
Brotherton, Paula	ACH Pay - 28917	Posting Run - 2/10/2026 11:10:12 AM	\$1,678.31
Buenrostro, Juan	ACH Pay - 28964	Posting Run - 2/10/2026 11:10:12 AM	\$1,791.49
Burk, Christopher M.	ACH Pay - 28934	Posting Run - 2/10/2026 11:10:12 AM	\$2,062.46
Cantu, Jesus Blas	ACH Pay - 28971	Posting Run - 2/10/2026 11:10:12 AM	\$2,039.66
Chronis, Gretchen	ACH Pay - 28954	Posting Run - 2/10/2026 11:10:12 AM	\$3,442.58
Cordray, Matthew L.	ACH Pay - 28931	Posting Run - 2/10/2026 11:10:12 AM	\$5,541.15
Coronado, Julian M.	ACH Pay - 28919	Posting Run - 2/10/2026 11:10:12 AM	\$2,065.27
Cover, Samuel J.	ACH Pay - 28930	Posting Run - 2/10/2026 11:10:12 AM	\$3,143.55
Deltoro, Abel	ACH Pay - 28935	Posting Run - 2/10/2026 11:10:12 AM	\$1,867.04
Desallier, Susan J.	ACH Pay - 28953	Posting Run - 2/10/2026 11:10:12 AM	\$2,463.68
Dobrauc, Pamela L.	ACH Pay - 28939	Posting Run - 2/10/2026 11:10:12 AM	\$2,020.27
Dorsett, Todd L.	ACH Pay - 28947	Posting Run - 2/10/2026 11:10:12 AM	\$3,516.79
Durbin, Jordan W.	ACH Pay - 28946	Posting Run - 2/10/2026 11:10:12 AM	\$2,419.99
Fernandez, Luis I.	ACH Pay - 28922	Posting Run - 2/10/2026 11:10:12 AM	\$3,269.34
Fisher, Shane R.	ACH Pay - 28915	Posting Run - 2/10/2026 11:10:12 AM	\$4,834.79
Flores, Roberto (Bobby) D.	ACH Pay - 28929	Posting Run - 2/10/2026 11:10:12 AM	\$2,465.84
Flores, Roberto M.	ACH Pay - 28977	Posting Run - 2/10/2026 11:10:12 AM	\$3,742.61
Foster, Christopher A.	ACH Pay - 28956	Posting Run - 2/10/2026 11:10:12 AM	\$2,707.91
Fuller, Kal G.	ACH Pay - 28960	Posting Run - 2/10/2026 11:10:12 AM	\$4,418.71
Glasenapp, Kevin A.	ACH Pay - 28948	Posting Run - 2/10/2026 11:10:12 AM	\$3,782.51
Gonzalez, Jose	ACH Pay - 28945	Posting Run - 2/10/2026 11:10:12 AM	\$1,885.12
Gonzalez, Roberto P.	ACH Pay - 28963	Posting Run - 2/10/2026 11:10:12 AM	\$4,229.41
Granados, Carlos A.	ACH Pay - 28932	Posting Run - 2/10/2026 11:10:12 AM	\$2,103.70
Harkins, Michael J.	ACH Pay - 28921	Posting Run - 2/10/2026 11:10:12 AM	\$2,990.94
Hecker, Cole A.	ACH Pay - 28928	Posting Run - 2/10/2026 11:10:12 AM	\$2,763.29
Herrera, Nancy	ACH Pay - 28975	Posting Run - 2/10/2026 11:10:12 AM	\$2,002.58
Herrera, Virgilio A.	ACH Pay - 28959	Posting Run - 2/10/2026 11:10:12 AM	\$2,229.43
Hoefler, Jonah A.	ACH Pay - 28941	Posting Run - 2/10/2026 11:10:12 AM	\$2,756.11
Ibarra, Jose M.	ACH Pay - 28914	Posting Run - 2/10/2026 11:10:12 AM	\$1,600.38
Ledesma, Victor M.	ACH Pay - 28974	Posting Run - 2/10/2026 11:10:12 AM	\$2,181.96
Lopez, Josue J.	ACH Pay - 28950	Posting Run - 2/10/2026 11:10:12 AM	\$2,318.50
Marquina, Martha	ACH Pay - 28933	Posting Run - 2/10/2026 11:10:12 AM	\$2,165.72

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/10/2026	Payroll Vendor	2026 - February - First Council Date	\$163,424.67
McGhan, Michael L.	ACH Pay - 28924	Posting Run - 2/10/2026 11:10:12 AM	\$1,826.68
Medina, Eric	ACH Pay - 28940	Posting Run - 2/10/2026 11:10:12 AM	\$2,327.68
Morse, Kalliope J.	ACH Pay - 28969	Posting Run - 2/10/2026 11:10:12 AM	\$530.19
Padilla, Maricela	ACH Pay - 28938	Posting Run - 2/10/2026 11:10:12 AM	\$2,047.28
Palacios, Anita G.	ACH Pay - 28916	Posting Run - 2/10/2026 11:10:12 AM	\$4,169.48
Pearce, Joshua J.	ACH Pay - 28925	Posting Run - 2/10/2026 11:10:12 AM	\$2,631.73
Poteet, Wendy D.	ACH Pay - 28957	Posting Run - 2/10/2026 11:10:12 AM	\$2,534.66
Rivera, Antonio M.	ACH Pay - 28955	Posting Run - 2/10/2026 11:10:12 AM	\$1,647.00
Rubalcava, Jasper L.	ACH Pay - 28952	Posting Run - 2/10/2026 11:10:12 AM	\$3,884.79
Saenz, Erica A.	ACH Pay - 28927	Posting Run - 2/10/2026 11:10:12 AM	\$1,936.10
Saenz, Jorge	ACH Pay - 28951	Posting Run - 2/10/2026 11:10:12 AM	\$3,902.62
Sanchez, Raul	ACH Pay - 28920	Posting Run - 2/10/2026 11:10:12 AM	\$3,178.72
Schell, Mary T.	ACH Pay - 28979	Posting Run - 2/10/2026 11:10:12 AM	\$1,772.70
Schoch, Patricia G.	ACH Pay - 28978	Posting Run - 2/10/2026 11:10:12 AM	\$561.19
Simmons, John T.	ACH Pay - 28923	Posting Run - 2/10/2026 11:10:12 AM	\$3,978.71
Skinner, Kern L.	ACH Pay - 28913	Posting Run - 2/10/2026 11:10:12 AM	\$2,259.16
Smotherman, Scott P.	ACH Pay - 28949	Posting Run - 2/10/2026 11:10:12 AM	\$1,911.03
Veiga, Trevor J.	ACH Pay - 28970	Posting Run - 2/10/2026 11:10:12 AM	\$2,331.01
Veilz, Lillian	ACH Pay - 28972	Posting Run - 2/10/2026 11:10:12 AM	\$2,388.51
Villalobos, Salvador A.	ACH Pay - 28918	Posting Run - 2/10/2026 11:10:12 AM	\$1,663.15
Villanueva-Guillen, Allyssa	ACH Pay - 28942	Posting Run - 2/10/2026 11:10:12 AM	\$247.47
Ware, Brianna J.	ACH Pay - 28962	Posting Run - 2/10/2026 11:10:12 AM	\$2,358.13
Weron, Seth A.	ACH Pay - 28944	Posting Run - 2/10/2026 11:10:12 AM	\$3,108.25
Whitmore, Berk D.	ACH Pay - 28943	Posting Run - 2/10/2026 11:10:12 AM	\$3,944.98
Yanez-Hernandez, Jasmine	ACH Pay - 28958	Posting Run - 2/10/2026 11:10:12 AM	\$1,462.86
			\$163,424.67

Register

Number	Name	Fiscal Description	Amount
<u>14776</u>	Nadia J. Bucio-Zaragoza	2026 - February - Second Council Date	\$155.83
<u>14777</u>	Joel (VFF) Byam	2026 - February - Second Council Date	\$216.92
<u>14778</u>	Antonio (VFF) Castillo	2026 - February - Second Council Date	\$45.09
<u>14779</u>	Jose Jr. (VFF) Cavazos	2026 - February - Second Council Date	\$142.71
<u>14780</u>	Jeanne Marie Coursey	2026 - February - Second Council Date	\$140.57
<u>14781</u>	David S. Diaz	2026 - February - Second Council Date	\$358.46
<u>14782</u>	Ismael Montes-Rogel	2026 - February - Second Council Date	\$1,876.42
<u>14783</u>	Ramiro Peralez	2026 - February - Second Council Date	\$1,843.70
<u>14784</u>	Javier Rodriguez	2026 - February - Second Council Date	\$408.46
<u>14785</u>	Timothy (VFF) Stewart	2026 - February - Second Council Date	\$56.42
<u>14786</u>	Employment Security Dept - PFML	2026 - February - Second Council Date	\$3,092.52
<u>14787</u>	Employment Security Dept - WA Cares Fund	2026 - February - Second Council Date	\$1,193.50
<u>14788</u>	Evergreen Financial Services, Inc.	2026 - February - Second Council Date	\$490.26
<u>14789</u>	Grandview Volunteer Firefighter Association	2026 - February - Second Council Date	\$600.00
<u>14790</u>	HRA - VEBA Trust - Trust Contributions	2026 - February - Second Council Date	\$220.00
<u>14791</u>	ICMA Retirement Trust - 457	2026 - February - Second Council Date	\$2,385.00
<u>14792</u>	Teamsters Local No 760	2026 - February - Second Council Date	\$1,473.00
<u>14793</u>	Washington Teamsters Welfare Trust	2026 - February - Second Council Date	\$3,386.57
<u>14794</u>	Western Conference of Teamsters Pension	2026 - February - Second Council Date	\$3,571.55
<u>61831</u>	AFLAC Remittance Processing (EFT)	2026 - February - Second Council Date	\$664.06
<u>61832</u>	AWC Dental, Vision & Life Insurance (EFT)	2026 - February - Second Council Date	\$9,269.17
<u>61833</u>	AWC Supplemental Life (EFT)	2026 - February - Second Council Date	\$130.35
<u>61834</u>	Dept of Labor & Industries (EFT)	2026 - February - Second Council Date	\$7,827.63
<u>61835</u>	Dept of Retirement - Def Comp (EFT)	2026 - February - Second Council Date	\$612.50
<u>61836</u>	Dept of Retirement Systems (EFT)	2026 - February - Second Council Date	\$31,632.65
<u>61837</u>	EFTPS - IRS (EFT)	2026 - February - Second Council Date	\$68,114.82
<u>Direct Deposit Run -</u>	Payroll Vendor	2026 - February - Second Council Date	\$184,850.08
<u>2/24/2026</u>			\$324,758.24

Register Activity

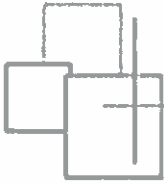


Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/24/2026	Payroll Vendor	2026 - February - Second Council Date	\$184,850.08
Abarca, Ricardo	ACH Pay - 29080	Posting Run - 2/24/2026 11:37:15 AM	\$4,108.32
Aguilar, Juan J.	ACH Pay - 29065	Posting Run - 2/24/2026 11:37:15 AM	\$200.58
Alcaraz, Miguel (VFF)	ACH Pay - 28999	Posting Run - 2/24/2026 11:37:15 AM	\$76.14
Asher, Ricky A.	ACH Pay - 29018	Posting Run - 2/24/2026 11:37:15 AM	\$1,817.52
Bailey, Seth M.	ACH Pay - 29063	Posting Run - 2/24/2026 11:37:15 AM	\$3,926.71
Barrera, Alejandro (VFF)	ACH Pay - 29077	Posting Run - 2/24/2026 11:37:15 AM	\$271.76
Barrera, Alejandro J.	ACH Pay - 29000	Posting Run - 2/24/2026 11:37:15 AM	\$3,790.19
Bean, Kendra M.	ACH Pay - 29062	Posting Run - 2/24/2026 11:37:15 AM	\$1,780.80
Benavidez, Santos (VFF)	ACH Pay - 29075	Posting Run - 2/24/2026 11:37:15 AM	\$1,145.20
Bilmer, Dennis (VFF)	ACH Pay - 29014	Posting Run - 2/24/2026 11:37:15 AM	\$611.40
Brotherton, Paula	ACH Pay - 28985	Posting Run - 2/24/2026 11:37:15 AM	\$1,682.65
Buenrostro, Juan	ACH Pay - 29059	Posting Run - 2/24/2026 11:37:15 AM	\$1,778.21
Burk, Christopher M.	ACH Pay - 29012	Posting Run - 2/24/2026 11:37:15 AM	\$2,457.05
Burling, Link (VFF)	ACH Pay - 29058	Posting Run - 2/24/2026 11:37:15 AM	\$298.52
Cantu, Jesus Blas	ACH Pay - 29070	Posting Run - 2/24/2026 11:37:15 AM	\$2,084.60
Cavazos, Dylan (VFF)	ACH Pay - 29046	Posting Run - 2/24/2026 11:37:15 AM	\$1,248.52
Chavez, Lorenzo (VFF)	ACH Pay - 29021	Posting Run - 2/24/2026 11:37:15 AM	\$69.74
Chronis, Gretchen	ACH Pay - 29044	Posting Run - 2/24/2026 11:37:15 AM	\$3,447.58
Cordray, Matthew L.	ACH Pay - 29007	Posting Run - 2/24/2026 11:37:15 AM	\$4,466.52
Coronado, Julian M.	ACH Pay - 28987	Posting Run - 2/24/2026 11:37:15 AM	\$2,062.80
Cover, Samuel J.	ACH Pay - 29006	Posting Run - 2/24/2026 11:37:15 AM	\$4,545.71
Cussins, Luke (VFF)	ACH Pay - 29048	Posting Run - 2/24/2026 11:37:15 AM	\$77.63
Deltoro, Abel	ACH Pay - 29017	Posting Run - 2/24/2026 11:37:15 AM	\$1,898.62
Desallier, Susan J.	ACH Pay - 29043	Posting Run - 2/24/2026 11:37:15 AM	\$2,415.03
Dobrauc, Pamela L.	ACH Pay - 29022	Posting Run - 2/24/2026 11:37:15 AM	\$2,019.40
Dorsett, Todd L.	ACH Pay - 29035	Posting Run - 2/24/2026 11:37:15 AM	\$3,517.69
Durbin, Jordan W.	ACH Pay - 29034	Posting Run - 2/24/2026 11:37:15 AM	\$2,582.00
Fernandez, Luis I.	ACH Pay - 28992	Posting Run - 2/24/2026 11:37:15 AM	\$3,088.28
Fisher, Shane R.	ACH Pay - 28983	Posting Run - 2/24/2026 11:37:15 AM	\$4,835.66
Flores, Anthony (VFF)	ACH Pay - 29061	Posting Run - 2/24/2026 11:37:15 AM	\$720.38
Flores, Laura	ACH Pay - 29067	Posting Run - 2/24/2026 11:37:15 AM	\$408.46
Flores, Roberto (Bobby) D.	ACH Pay - 29004	Posting Run - 2/24/2026 11:37:15 AM	\$3,358.56
Flores, Roberto M.	ACH Pay - 29081	Posting Run - 2/24/2026 11:37:15 AM	\$3,805.86
Foster, Christopher A.	ACH Pay - 29047	Posting Run - 2/24/2026 11:37:15 AM	\$2,709.70
Fraser, Alison (VFF)	ACH Pay - 28991	Posting Run - 2/24/2026 11:37:15 AM	\$614.05
Fuller, Kal G.	ACH Pay - 29053	Posting Run - 2/24/2026 11:37:15 AM	\$4,428.22
Gamboia, Vanessa (VFF)	ACH Pay - 29016	Posting Run - 2/24/2026 11:37:15 AM	\$39.17
Garcia, Sahara (VFF)	ACH Pay - 28994	Posting Run - 2/24/2026 11:37:15 AM	\$68.75

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/24/2026		2026 - February - Second Council Date	\$184,850.08
Garibay-Rios, Ramona V.	ACH Pay - 29039	Posting Run - 2/24/2026 11:37:15 AM	\$408.46
Glasenapp, Kevin A.	ACH Pay - 29036	Posting Run - 2/24/2026 11:37:15 AM	\$4,996.61
Gomez, Elyan (VFF)	ACH Pay - 29002	Posting Run - 2/24/2026 11:37:15 AM	\$1,055.34
Gomez, Omar (VFF)	ACH Pay - 29049	Posting Run - 2/24/2026 11:37:15 AM	\$2,057.59
Gomez, Rodolfo (VFF)	ACH Pay - 28980	Posting Run - 2/24/2026 11:37:15 AM	\$142.71
Gonzalez, Jose	ACH Pay - 29031	Posting Run - 2/24/2026 11:37:15 AM	\$1,958.90
Gonzalez, Roberto P.	ACH Pay - 29057	Posting Run - 2/24/2026 11:37:15 AM	\$3,861.33
Granados, Carlos A.	ACH Pay - 29009	Posting Run - 2/24/2026 11:37:15 AM	\$1,889.63
Harkins, Michael J.	ACH Pay - 28989	Posting Run - 2/24/2026 11:37:15 AM	\$3,289.00
Hecker, Cole A.	ACH Pay - 29003	Posting Run - 2/24/2026 11:37:15 AM	\$3,316.98
Herrera, Nancy	ACH Pay - 29078	Posting Run - 2/24/2026 11:37:15 AM	\$2,008.29
Herrera, Virgilio A.	ACH Pay - 29052	Posting Run - 2/24/2026 11:37:15 AM	\$1,966.36
Hoefler, Jonah A.	ACH Pay - 29025	Posting Run - 2/24/2026 11:37:15 AM	\$2,677.77
Hutchinson, Gregg (VFF)	ACH Pay - 29027	Posting Run - 2/24/2026 11:37:15 AM	\$1,568.43
Ibarra, Jose M.	ACH Pay - 28982	Posting Run - 2/24/2026 11:37:15 AM	\$1,603.30
Lara, Ashley P.	ACH Pay - 28993	Posting Run - 2/24/2026 11:37:15 AM	\$828.61
Ledesma, Victor M.	ACH Pay - 29076	Posting Run - 2/24/2026 11:37:15 AM	\$2,339.15
Lopez, Josue J.	ACH Pay - 29040	Posting Run - 2/24/2026 11:37:15 AM	\$2,546.96
Lopez, Robert (VFF)	ACH Pay - 29013	Posting Run - 2/24/2026 11:37:15 AM	\$68.75
Marquina, Martha	ACH Pay - 29011	Posting Run - 2/24/2026 11:37:15 AM	\$2,985.25
McGhan, Michael L.	ACH Pay - 28997	Posting Run - 2/24/2026 11:37:15 AM	\$1,895.24
Medina, Eric	ACH Pay - 29023	Posting Run - 2/24/2026 11:37:15 AM	\$1,968.60
Medina, Junior (VFF)	ACH Pay - 29033	Posting Run - 2/24/2026 11:37:15 AM	\$290.63
Moore, William C.	ACH Pay - 29082	Posting Run - 2/24/2026 11:37:15 AM	\$408.46
Morse, Kalliope J.	ACH Pay - 29068	Posting Run - 2/24/2026 11:37:15 AM	\$460.89
Ostlund, Lars (VFF)	ACH Pay - 29060	Posting Run - 2/24/2026 11:37:15 AM	\$475.53
Ozuna, Robert	ACH Pay - 28990	Posting Run - 2/24/2026 11:37:15 AM	\$408.46
Padilla, Maricela	ACH Pay - 29020	Posting Run - 2/24/2026 11:37:15 AM	\$2,005.85
Palacios, Anita G.	ACH Pay - 28984	Posting Run - 2/24/2026 11:37:15 AM	\$4,170.35
Pearce, Joshua J.	ACH Pay - 28998	Posting Run - 2/24/2026 11:37:15 AM	\$3,055.50
Poteet, Wendy D.	ACH Pay - 29050	Posting Run - 2/24/2026 11:37:15 AM	\$2,767.44
Prieto, Genesis (VFF)	ACH Pay - 29079	Posting Run - 2/24/2026 11:37:15 AM	\$33.25
Rivera, Antonio M.	ACH Pay - 29045	Posting Run - 2/24/2026 11:37:15 AM	\$1,648.12
Rodriguez, Aaliyah (VFF)	ACH Pay - 29073	Posting Run - 2/24/2026 11:37:15 AM	\$24.38
Rubalcava, Jasper L.	ACH Pay - 29042	Posting Run - 2/24/2026 11:37:15 AM	\$3,904.69
Saenz, Erica A.	ACH Pay - 29001	Posting Run - 2/24/2026 11:37:15 AM	\$2,264.30
Saenz, Jorge	ACH Pay - 29041	Posting Run - 2/24/2026 11:37:15 AM	\$3,802.62
Sanchez, Raul	ACH Pay - 28988	Posting Run - 2/24/2026 11:37:15 AM	\$3,180.85
Schell, Mary T.	ACH Pay - 29084	Posting Run - 2/24/2026 11:37:15 AM	\$1,810.17
Schmahl, Ryan (VFF)	ACH Pay - 29015	Posting Run - 2/24/2026 11:37:15 AM	\$882.55
Schoch, Patricia G.	ACH Pay - 29083	Posting Run - 2/24/2026 11:37:15 AM	\$546.54
Shipley, Timothy (VFF)	ACH Pay - 29064	Posting Run - 2/24/2026 11:37:15 AM	\$733.68
Simmons, John T.	ACH Pay - 28995	Posting Run - 2/24/2026 11:37:15 AM	\$3,982.30
Skinner, Kern L.	ACH Pay - 28981	Posting Run - 2/24/2026 11:37:15 AM	\$2,143.16
Smotherman, Scott P.	ACH Pay - 29037	Posting Run - 2/24/2026 11:37:15 AM	\$1,976.29

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/24/2026	Payroll Vendor	2026 - February - Second Council Date	\$184,850.08
Souders, Joan	ACH Pay - 29008	Posting Run - 2/24/2026 11:37:15 AM	\$408.46
Veiga, Trevor J.	ACH Pay - 29069	Posting Run - 2/24/2026 11:37:15 AM	\$2,957.16
Veliz, Lillian	ACH Pay - 29072	Posting Run - 2/24/2026 11:37:15 AM	\$2,360.64
Villagrana, Jesus (VFF)	ACH Pay - 29005	Posting Run - 2/24/2026 11:37:15 AM	\$708.87
Villalobos, Salvador A.	ACH Pay - 28986	Posting Run - 2/24/2026 11:37:15 AM	\$1,958.99
Villanueva-Guillen, Alyssa	ACH Pay - 29026	Posting Run - 2/24/2026 11:37:15 AM	\$216.54
Ware, Brianna J.	ACH Pay - 29055	Posting Run - 2/24/2026 11:37:15 AM	\$3,406.90
Weron, Seth A.	ACH Pay - 29030	Posting Run - 2/24/2026 11:37:15 AM	\$3,264.21
Whitmore, Berk (VFF)	ACH Pay - 29038	Posting Run - 2/24/2026 11:37:15 AM	\$119.34
Whitmore, Berk D.	ACH Pay - 29028	Posting Run - 2/24/2026 11:37:15 AM	\$3,840.58
Whitmore, Erin (VFF)	ACH Pay - 29032	Posting Run - 2/24/2026 11:37:15 AM	\$718.90
Yanez-Hernandez, Jasmine	ACH Pay - 29051	Posting Run - 2/24/2026 11:37:15 AM	\$22.24
			\$184,850.08

Void 132934 - 132945



A/P Check Register

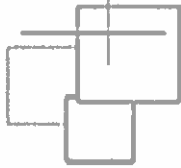
Fiscal: : 2026
 Period: : 2026 - February
 Council Date: : 2026 - February - Second Council Date

Number	Vendor Name	Account Description	Amount
132946	City of Sunnyside	Professional Services	\$8,837.92
132947	Cliff's Septic Service	Repairs & Maintenance	\$108.20
132948	Consolidated Supply	Water Meters	\$15,084.67
132949	Department of Enterprise Services	Professional Services	\$400.00
132950	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$2,384.28
132951	Edge Construction Supply	Office & Operating Supplies	\$189.25
132952	Elwood Staffing Services, Inc.	Professional Services	\$818.51
132953	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$7,731.17
132954	Farmer Brothers Coffee	Office & Operating Supplies	\$310.07
132955	Frontline Communications Systems	Repairs & Maintenance	\$664.21
132956	Fuller, Kal	Travel	\$43.00
132957	Garcia, John	Leoff 1 Med Benefits - Police	\$493.77
132958	Garrison Law Offices	Prof Svcs - Indigent Defense	\$264.50
132959	Good To Go	Miscellaneous	\$4.95
132960	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$6,367.74
132961	H.D. Fowler Company	Office & Operating Supplies	\$3,025.95
132962	HLA, Inc.	5th and Grandridge Resurface	\$13,513.96
		Elm Watermain Improvements	\$23,786.25
		New 3MG Reservoir	\$105,736.25
		New Cemetery Engineering	\$10,800.00
		New Well	\$10,572.28
		Professional Services	\$9,041.33
		WWTP Upgrade Improvements	\$920.50
		Check Total:	\$174,370.57
132963	Industrial Software Solutions	Miscellaneous	\$4,154.88
132964	L.N. Curtis & Sons	Small Tools & Minor Equipment	\$1,819.61
132965	LabTest	Professional Services	\$270.00
132966	Language Line Services	Communications	\$67.00
132967	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$12,198.89
132968	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$359.83
132969	Luther, O.L. Company	Repairs & Maintenance	\$1,298.40
132970	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$1,799.20
		City Attorney Services-General	\$4,500.00
		Professional Services	\$382.50
		Check Total:	\$6,681.70
132971	Orchard & Vineyard Supply, LLC	Repairs & Maintenance	\$17,111.37
132972	O'Reilly	Miscellaneous	\$27.24
		Office & Operating Supplies	\$1,616.63
		Check Total:	\$1,643.87
132973	Oxarc	Operating Rentals & Leases	\$746.88
132974	Pacific Power	Public Utility Services	\$73,956.40
132975	Phenova	Office & Operating Supplies	\$237.69
132976	Platt Electric Supply	Office & Operating Supplies	\$80.50
132977	Polydyne, Inc.	Office & Operating Supplies	\$5,379.70
132978	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$451.19

Number	Vendor Name	Account Description	Amount
132979	Ricoh USA, Inc.	Repairs & Maintenance	\$296.79
132980	Rider's True Value Hdwre	Office & Operating Supplies	\$278.15
		Repairs & Maintenance	\$87.16
		Check Total:	\$365.31
132981	Speck Chevrolet of Prosser	Repairs & Maintenance	\$219.94
132982	Speck Motors of Sunnyside	Office & Operating Supplies	\$168.45
132983	Staples	Office & Operating Supplies	\$483.31
132984	Thomas Auto Parts	Office & Operating Supplies	\$202.99
132985	U.S. Linen & Uniform	Uniforms & Clothing	\$1,700.93
		Uniforms And Clothing	\$72.97
		Check Total:	\$1,773.90
132986	Valley Publishing Company	Advertising	\$53.75
132987	Valley Wide Cooperative	Office & Operating Supplies	\$746.52
132988	Water Doctor of Washington	Office & Operating Supplies	\$86.40
132989	Yakima County	Yak Co. Substance Abuse Program	\$793.45
132990	Yakima County Auditor	Miscellaneous	\$19.00
132991	Yakima County Department of Corrections	Professional Services	\$9,994.59
132992	Yakima County Elections	Election Services - County	\$15,696.15
132993	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
132994	Yakima County Public Services	Miscellaneous - Tipping Fees	\$23,595.04
132995	Yakima County Training Officer's Association	Misc - Training	\$300.00
132996	Yakima Herald-Republic	Miscellaneous	\$532.56
132997	Yakima Valley Conference of Governments	Professional Services	\$675.00
132998	Amazon Capital Services	Small Tools & Minor Equipment	\$63.80
		Uniforms & Clothing	\$394.75
		Check Total:	\$458.55
132999	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,567.80
		Leoff 1 Med. Benefits - Fire	\$513.56
		Check Total:	\$3,081.36
133000	Astria Sunnyside Hospital	Professional Services	\$1,735.00
133001	AT&T Mobility	Communications	\$199.16
133002	Axon Enterprise, Inc.	Professional Services	\$5,262.85
133003	B Cleaning	Professional Services	\$2,045.00
133004	Barnes & Noble, Inc.	Books	\$3,573.16
133005	Basin Disposal of Yakima	Office & Operating Supplies	\$505.10
133006	Brown's Tire Company	Office & Operating Supplies	\$186.88
		Repairs & Maintenance	\$2,298.40
		Check Total:	\$2,485.28
133007	Cascade Natural Gas Corp.	Public Utility Services	\$3,761.68
133008	Centurylink	Communications	\$2,561.39
133009	Certinet Systems	Repairs & Maintenance	\$1,296.00
	Grand Total		\$436,524.35

Total Accounts Payable for Checks #132946 Through #133009

Voucher Directory



Fiscal: 2026 - February
 Council Date: 2026 - February - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Amazon Capital Services	132998				
		16GT-FVQJ-4N16	2026 - February - Second Council Date		
		001-038-000-522-20-35-00		Small Tools & Minor Equipment	\$25.49
		405-000-047-522-20-26-00		Uniforms & Clothing	\$89.47
		Total 16GT-FVQJ-4N16			\$114.96
		1M37-3KJD-J3QY			
		001-038-000-522-20-26-00		Uniforms & Clothing	\$305.28
		Total 1M37-3KJD-J3QY			\$305.28
		1XLY-74YL-H1L6			
		405-000-047-522-20-35-00		Small Tools & Minor Equipment	\$38.31
		Total 1XLY-74YL-H1L6			\$38.31
Total Amazon Capital Services	Total 132998				\$458.55
Amwins Group Benefits, Inc.	132999				
		9390661	2026 - February - Second Council Date		
		001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$2,567.80
		001-013-020-517-20-25-00		Leoff 1 Med. Benefits - Fire	\$513.56
		Total 9390661			\$3,081.36
Total Amwins Group Benefits, Inc.	Total 132999				\$3,081.36
Astria Sunnyside Hospital	133000				
		24235401 Irene Gonzalez	2026 - February - Second Council Date		
		001-034-000-523-60-41-00		Professional Services	\$21.00
		Total 24235401 Irene Gonzalez			\$21.00
		24240566 Jairo Del Rosa Hernandez			
		001-034-000-523-60-41-00		Professional Services	\$21.00
		Total 24240566 Jairo Del Rosa Hernandez			\$21.00
		24240697 Michael Wetmore			
		001-034-000-523-60-41-00		Professional Services	\$975.00
		Total 24240697 Michael Wetmore			\$975.00

Vendor	Number	Reference	Account Number	Description	Amount
Total 133000		24246882	Arturo Lopez		\$718.00
Total Astria Sunnyside Hospital			001-034-000-523-60-41-00	Professional Services	\$718.00
		Total 24246882	Arturo Lopez		\$1,735.00
AT&T Mobility	133001				
		287340701267X02042026		2026 - February - Second Council Date	
			001-037-000-522-10-42-00	Communications	\$199.16
Total AT&T Mobility	Total 133001	Total 287340701267X02042026			\$199.16
Axon Enterprise, Inc.	133002				
		INUS417994		2026 - February - Second Council Date	
			001-032-000-521-22-41-00	Professional Services	\$5,262.85
Total Axon Enterprise, Inc.	Total 133002	Total INUS417994			\$5,262.85
B Cleaning	133003				
		600		2026 - February - Second Council Date	
		Total 600	001-025-000-518-30-41-00	Professional Services	\$675.00
		6307			
		Total 6307	001-035-000-528-80-41-00	Professional Services	\$1,170.00
		695			
		Total 695	001-038-000-522-51-41-00	Professional Services	\$200.00
Total B Cleaning	Total 133003				\$200.00
					\$2,045.00
					\$2,045.00

Vendor Number	Reference	Account Number	Description	Amount
Barnes & Noble, Inc. 133004	4710080		2026 - February - Second Council Date	
	Total 4710080	001-075-000-594-72-64-01	Books	\$1,880.24
	4710129			\$1,880.24
	Total 4710129	001-075-000-594-72-64-01	Books	\$1,692.92
Total 133004			\$1,692.92	
Total Barnes & Noble, Inc.				\$3,573.16
Basin Disposal of Yakima 133005	5878482		2026 - February - Second Council Date	
	Total 5878482	001-082-000-576-80-31-00	Office & Operating Supplies	\$7.59
	5879322			\$7.59
	Total 5879322	001-082-000-576-80-31-00	Office & Operating Supplies	\$89.55
Total 133005			\$64.68	
Total Basin Disposal of Yakima			\$44.78	
Brown's Tire Company 133006	376830		2026 - February - Second Council Date	
	Total 376830	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,101.51
	378387			\$2,101.51
	Total 378387	510-000-010-548-60-48-00	Repairs & Maintenance	\$196.89
Total 133006			\$196.89	
Total Brown's Tire Company			\$186.88	
				\$2,485.28
				\$2,485.28

Vendor	Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corp.	133007				
				2026 - February - Second Council Date	
	30155100008	12/31/25			\$1,064.78
			001-038-000-522-51-47-00	Public Utility Services	\$1,064.78
	Total	30155100008	12/31/25		
	37408945022	1/28/26			\$853.36
			430-000-010-537-80-47-00	Public Utility Services	\$853.36
	Total	37408945022	1/28/26		
	71545100001	1/28/26			\$184.98
			410-000-033-534-80-47-00	Public Utility Services	\$184.98
	Total	71545100001	1/28/26		
	81545100000	1/28/26			
			001-040-000-524-60-47-00	Public Utility Services	\$49.76
			001-065-000-558-50-47-00	Public Utility Services	\$49.76
			001-082-000-576-80-47-00	Public Utility Services	\$298.54
			110-000-030-542-63-47-00	Public Utility Services	\$215.61
			130-000-010-536-20-47-00	Public Utility Services	\$99.51
			410-000-033-534-80-47-00	Public Utility Services	\$315.13
			415-000-034-535-80-47-00	Public Utility Services	\$315.13
			420-000-010-539-20-47-00	Public Utility Services	\$99.51
			430-000-010-537-80-47-00	Public Utility Services	\$215.61
	Total	81545100000	1/28/26		\$1,658.56
	Total	133007			\$3,761.68
	Total	Cascade Natural Gas Corp.			\$3,761.68
Centurylink	133008				
				2026 - February - Second Council Date	
	313372930	2/6/26			\$293.64
			415-000-034-535-80-42-00	Communications	\$293.64
	Total	313372930	2/6/26		
	313986230	2/6/26			\$690.94
			415-000-035-535-80-42-00	Communications	\$690.94
	Total	313986230	2/6/26		
	314308416	2/6/26			
			001-001-000-511-60-42-00	Communications	\$14.84
			001-006-000-513-10-42-00	Communications	\$59.36
			001-008-000-514-30-42-00	Communications	\$59.36
			001-009-000-514-22-42-00	Communications	\$29.68
			001-020-000-518-10-42-00	Communications	\$29.68
			001-025-000-518-30-42-00	Communications	\$59.36
			001-060-000-558-60-42-00	Communications	\$29.68
			410-000-033-534-80-42-00	Communications	\$118.73
			415-000-034-535-80-42-00	Communications	\$59.36
			415-000-035-535-80-42-00	Communications	\$59.36
			420-000-010-539-20-42-00	Communications	\$32.66

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-42-00	Communications	\$41.56
		Total 314308416 2/6/26			\$593.63
		424359679 2/6/26			
		Total 424359679 2/6/26	001-035-000-528-80-42-00	Communications	\$474.81
		428021136 2/6/26			\$474.81
			001-040-000-524-60-42-00	Communications	\$15.25
			001-065-000-558-50-42-00	Communications	\$15.25
			001-082-000-576-80-42-00	Communications	\$91.51
			110-000-010-542-30-42-00	Communications	\$66.09
			130-000-010-536-20-42-00	Communications	\$30.50
			410-000-033-534-80-42-00	Communications	\$96.59
			415-000-034-535-80-42-00	Communications	\$96.59
			420-000-010-539-20-42-00	Communications	\$30.50
			430-000-010-537-80-42-00	Communications	\$66.09
		Total 428021136 2/6/26			\$508.37
		Total 133008			\$2,561.39
Total Centurylink					\$2,561.39
Certinet Systems	133009				
		35664			
			2026 - February - Second Council Date		
			001-040-000-524-60-48-00	Repairs & Maintenance	\$38.88
			001-065-000-558-50-48-00	Repairs & Maintenance	\$38.88
			001-082-000-576-80-48-00	Repairs & Maintenance	\$233.28
			110-000-010-542-30-48-00	Repairs & Maintenance	\$168.48
			130-000-010-536-20-48-00	Repairs & Maintenance	\$77.76
			410-000-033-534-80-48-00	Repairs & Maintenance	\$246.24
			415-000-034-535-80-48-00	Repairs & Maintenance	\$246.24
			420-000-010-539-20-48-00	Repairs & Maintenance	\$77.76
			430-000-010-537-80-48-00	Repairs & Maintenance	\$168.48
		Total 35664			\$1,296.00
		Total 133009			\$1,296.00
Total Certinet Systems					\$1,296.00
City of Sunnyside	132946				
		17019			
			2026 - February - Second Council Date		
			001-034-000-523-60-41-00	Professional Services	\$8,837.92
		Total 17019			\$8,837.92
		Total 132946			\$8,837.92
Total City of Sunnyside					\$8,837.92

Vendor	Number	Reference	Account Number	Description	Amount
Cliff's Septic Service	132947				
	248123		2026 - February - Second Council Date		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$108.20
	Total 248123				\$108.20
Total Cliff's Septic Service	Total 132947				\$108.20
Consolidated Supply	132948				
	S012762030.001		2026 - February - Second Council Date		
			410-000-033-594-34-62-00	Water Meters	\$15,084.67
	Total S012762030.001				\$15,084.67
Total Consolidated Supply	Total 132948				\$15,084.67
Department of Enterprise Services	132949				
	16147565		2026 - February - Second Council Date		
			001-031-000-521-21-41-00	Professional Services	\$400.00
	Total 16147565				\$400.00
Total Department of Enterprise Services	Total 132949				\$400.00
Donaldson, Jerry	132950				
			2026 - February - Second Council Date		
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$2,220.00
	Medicare - 2025				\$2,220.00
	Total Medicare - 2025				\$164.28
	RX 2/17/26				\$164.28
	Total RX 2/17/26				\$2,384.28
Total Donaldson, Jerry	Total 132950				\$2,384.28
Edge Construction Supply	132951				
	H43486		2026 - February - Second Council Date		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$189.25
	Total H43486				\$189.25
Total Edge Construction Supply	Total 132951				\$189.25

Vendor Number	Reference	Account Number	Description	Amount
Elwood Staffing Services, Inc.	132952			
	3467821		2026 - February - Second Council Date	
		415-000-035-535-80-41-00	Professional Services	\$818.51
	Total 3467821			\$818.51
Total Elwood Staffing Services, Inc.				\$818.51
Empire Heavy Equipment Repair Inc.	132953		2026 - February - Second Council Date	
	18215			
	Total 18215			
Total Empire Heavy Equipment Repair Inc.				\$7,731.17
Farmer Brothers Coffee	132954		2026 - February - Second Council Date	
	51910234			
	Total 51910234		Office & Operating Supplies	\$310.07
Total Farmer Brothers Coffee				\$310.07
Frontline Communications Systems	132955		2026 - February - Second Council Date	
	34487			
	Total 34487		Repairs & Maintenance	\$664.21
Total Frontline Communications Systems				\$664.21
Fuller, Kal	132956		2026 - February - Second Council Date	
	TE-KF-1/29/26			
	Total TE-KF-1/29/26		Travel	\$21.00
	TE-KF-2/10/26			
	Total TE-KF-2/10/26		Travel	\$22.00
Total Fuller, Kal				\$43.00

Vendor	Number	Reference	Account Number	Description	Amount
Garcia, John	132957	Blink RX	2026 - February - Second Council Date		
		Total Blink RX	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$493.77
Total Garcia, John	Total 132957				\$493.77
Garrison Law Offices	132958	5a334917 Rosa Linda Madero	2026 - February - Second Council Date		
		Total 5a334917 Rosa Linda Madero	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$264.50
Total Garrison Law Offices	Total 132958				\$264.50
Good To Go	132959	152791517	2026 - February - Second Council Date		
		Total 152791517	338	Miscellaneous	\$4.95
Total Good To Go	Total 132959				\$4.95
Grandview Auto Electric and Diesel LLC	132960	3744	2026 - February - Second Council Date		
		Total 3744	510-000-010-548-60-49-00	Repairs & Maintenance	\$3,547.61
Total Grandview Auto Electric and Diesel LLC	Total 132960				\$3,547.61
H.D. Fowler Company	132961	C659839	2026 - February - Second Council Date		
		Total C659839	410-000-033-534-80-31-00	Office & Operating Supplies	(\$409.55)
		Total I7220282	410-000-033-534-80-31-00	Office & Operating Supplies	(\$409.55)
		Total I7220282			\$1,137.26
					\$1,137.26

Vendor	Number	Reference	Account Number	Description	Amount
		17224122	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,401.06
		Total 17224122			\$1,401.06
		17224125	410-000-033-534-80-31-00	Office & Operating Supplies	\$401.10
		Total 17224125			\$401.10
		17224127	410-000-033-534-80-31-00	Office & Operating Supplies	\$496.08
		Total 17224127			\$496.08
Total 132961					\$3,025.95
Total H.D. Fowler Company					\$3,025.95
HLA, Inc.	132962		2026 - February - Second Council Date		
		22149E-037	410-000-033-594-34-63-15	New Well	\$10,572.28
		Total 22149E-037			\$10,572.28
		23030E-033	415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$920.50
		Total 23030E-033			\$920.50
		23192C-008	410-000-033-594-34-63-16	New 3MG Reservoir	\$62,367.30
		Total 23192C-008			\$62,367.30
		23192E-026	410-000-033-594-34-63-16	New 3MG Reservoir	\$43,368.95
		Total 23192E-026			\$43,368.95
		24163E-014	130-000-010-536-20-41-06	New Cemetery Engineering	\$10,800.00
		Total 24163E-014			\$10,800.00
		25203E-003	410-000-033-594-34-65-35	Elm Watermain Improvements	\$23,786.25
		Total 25203E-003			\$23,786.25
		25228-001	110-000-065-595-30-63-36	5th and Grandridge Resurface	\$13,513.96
		Total 25228-001			\$13,513.96
		26007G-001	110-000-010-542-30-41-00	Professional Services	\$105.50
			410-000-033-534-80-41-00	Professional Services	\$3,155.33
			415-000-035-535-80-41-00	Professional Services	\$5,780.50
		Total 26007G-001			\$9,041.33
Total 132962					\$174,370.57
Total HLA, Inc.					\$174,370.57

Vendor	Number	Reference	Account Number	Description	Amount
Industrial Software Solutions	132963				
		SIN013162		2026 - February - Second Council Date	
			410-000-033-534-80-49-00	Miscellaneous	\$4,154.88
		Total SIN013162			\$4,154.88
Total Industrial Software Solutions					\$4,154.88
L.N. Curtis & Sons	132964				
		INV1034979		2026 - February - Second Council Date	
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$1,254.48
		Total INV1034979			\$1,254.48
		INV1035931			
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$565.13
		Total INV1035931			\$565.13
Total L.N. Curtis & Sons					\$1,819.61
LabTest	132965				
		27943		2026 - February - Second Council Date	
			410-000-033-534-80-41-00	Professional Services	\$270.00
		Total 27943			\$270.00
Total LabTest					\$270.00
Language Line Services	132966				
		11838256		2026 - February - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$67.00
		Total 11838256			\$67.00
Total Language Line Services					\$67.00
Law Office of Beck and Phillips, PLLC	132967				
		#1 2/1/26		2026 - February - Second Council Date	
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$12,198.89
		Total #1 2/1/26			\$12,198.89
Total Law Office of Beck and Phillips, PLLC					\$12,198.89

Vendor Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc. 132968	154550		2026 - February - Second Council Date	
		333		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$87.66
	Total 154550			\$87.66
	154570			
		312		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$272.17
	Total 154570			\$272.17
Total Lower Valley Machine Shop, Inc.				\$359.83
Luther, O.L. Company 132969	29547		2026 - February - Second Council Date	
		110-000-010-542-30-48-00	Repairs & Maintenance	\$1,298.40
	Total 29547			\$1,298.40
Total Luther, O.L. Company				\$1,298.40
Menke Jackson Beyer, LLP 132970	#900 1/31/26		2026 - February - Second Council Date	
		001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
	Total #900 1/31/26			\$4,500.00
	#924 1/31/26			
		001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$1,799.20
	Total #924 1/31/26			\$1,799.20
	#929 1/31/26			
		110-000-010-542-30-41-00	Professional Services	\$127.50
		410-000-033-534-80-41-00	Professional Services	\$127.50
		415-000-034-535-80-41-00	Professional Services	\$382.50
	Total #929 1/31/26			\$6,681.70
Total Menke Jackson Beyer, LLP				\$6,681.70
Orchard & Vineyard Supply, LLC 132971	INV:SS7803		2026 - February - Second Council Date	
		410-000-033-534-80-48-00	Repairs & Maintenance	\$13,539.05
	Total INV:SS7803			\$13,539.05

Vendor	Number	Reference	Account Number	Description	Amount
		INV:SS7858	415-000-035-535-80-48-00	Repairs & Maintenance	\$3,572.32
		Total INV:SS7858			\$3,572.32
Total Orchard & Vineyard Supply, LLC	Total 132971				\$17,111.37
					\$17,111.37
O'Reilly	132972		2026 - February - Second Council Date		
		4780-401589	430-000-010-537-80-31-00	Office & Operating Supplies	\$138.92
		Total 4780-401589			\$138.92
		4780-404445	110-000-055-542-70-31-00	Office & Operating Supplies	\$86.42
		Total 4780-404445			\$86.42
		4780-404539	397 434 436		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$81.77
		Total 4780-404539			\$81.77
		4780-404544	397 434 436		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$129.26
		Total 4780-404544			\$129.26
		4780-404547	397 434 436		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$201.09
		Total 4780-404547			\$201.09
		4780-404561	347		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$19.05
		Total 4780-404561			\$19.05
		4780-404647	338		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$29.26
		Total 4780-404647			\$29.26
		4780-404648	334		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$42.26
		Total 4780-404648			\$42.26
		4780-404650	331		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$291.52
		Total 4780-404650			\$291.52

Vendor	Number	Reference	Account Number	Description	Amount
		4780-404655			
			331		
			510-000-010-548-60-31-00	Office & Operating Supplies	(\$34.62)
		Total 4780-404655			(\$34.62)
		4780-404796			
			331		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$9.26
		Total 4780-404796			\$9.26
		4780-404860			
			339		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$24.02
		Total 4780-404860			\$24.02
		4780-404861			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$42.06
			415-000-034-535-80-31-00	Office & Operating Supplies	\$42.06
			430-000-010-537-80-31-00	Office & Operating Supplies	\$42.06
		Total 4780-404861			\$126.18
		4780-404892			
			339		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$24.02
		Total 4780-404892			\$24.02
		4780-404931			
			339		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$11.82
		Total 4780-404931			\$11.82
		4780-404949			
			339		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$7.11
		Total 4780-404949			\$7.11
		4780-404981			
			344		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$196.80
		Total 4780-404981			\$196.80
		4780-405032			
			410-000-033-534-80-31-00	Office & Operating Supplies	(\$11.82)
		Total 4780-405032			(\$11.82)
		4780-405358			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$147.05
		Total 4780-405358			\$147.05
		4780-405380			
			344		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$35.91
		Total 4780-405380			\$35.91
		4780-405389			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$61.35
		Total 4780-405389			\$61.35

Vendor	Number	Reference	Account Number	Description	Amount
		4780-405991	001-038-000-522-20-49-00	Miscellaneous	\$27.24
					\$27.24
Total O'Reilly	132972	Total 4780-405991			\$1,643.87
					\$1,643.87
Oxarc	132973	62224775	2026 - February - Second Council Date		
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$25.23
		Total 62224775			\$25.23
		62225146	410-000-033-534-80-45-00	Operating Rentals & Leases	\$721.65
		Total 62225146			\$721.65
Total Oxarc	132973				\$746.88
					\$746.88
Pacific Power	132974	134764990013 2/10/26	2026 - February - Second Council Date		
			110-000-030-542-63-47-00	Public Utility Services	\$17.29
			415-000-034-535-80-47-00	Public Utility Services	\$139.05
			420-000-010-539-20-47-00	Public Utility Services	\$89.93
		Total 134764990013 2/10/26			\$246.27
		134764990021 2/9/26	001-040-000-524-60-47-00	Public Utility Services	\$25.48
			001-065-000-558-50-47-00	Public Utility Services	\$25.48
			001-082-000-576-80-47-00	Public Utility Services	\$65.52
			001-087-000-575-50-47-00	Public Utility Services	\$40.50
			110-000-030-542-63-47-00	Public Utility Services	\$272.30
			130-000-010-536-20-47-00	Public Utility Services	\$65.52
			410-000-033-534-80-47-00	Public Utility Services	\$160.16
			415-000-034-535-80-47-00	Public Utility Services	\$160.16
			420-000-010-539-20-47-00	Public Utility Services	\$65.52
			430-000-010-537-80-47-00	Public Utility Services	\$160.16
		Total 134764990021 2/9/26			\$1,040.80
		134764990039 2/9/26	410-000-033-534-80-47-00	Public Utility Services	\$173.25
		Total 134764990039 2/9/26			\$173.25
		134764990088 2/9/26	415-000-034-535-80-47-00	Public Utility Services	\$122.00
		Total 134764990088 2/9/26			\$122.00
		134764990104 2/10/26	410-000-033-534-80-47-00	Public Utility Services	\$177.84
		Total 134764990104 2/10/26			\$177.84

Vendor Number	Reference	Account Number	Description	Amount
	134764990112	2/6/26		
		110-000-030-542-63-47-00	Public Utility Services	\$169.87
	Total			\$169.87
	134764990138	2/9/26		
		410-000-033-534-80-47-00	Public Utility Services	\$1,389.62
	Total			\$1,389.62
	134764990146	2/10/26		
		420-000-010-539-20-47-00	Public Utility Services	\$18.01
	Total			\$18.01
	134764990161	2/9/26		
		110-000-030-542-63-47-00	Public Utility Services	\$1,044.30
	Total			\$1,044.30
	452216110018	2/4/26		
		415-000-035-535-80-47-00	Public Utility Services	\$2,022.88
	Total			\$2,022.88
	452216110026	2/10/26		
		415-000-034-535-80-47-00	Public Utility Services	\$485.63
		415-000-035-535-80-47-00	Public Utility Services	\$8,187.70
	Total			\$8,673.33
	452216110240	2/4/26		
		415-000-035-535-80-47-00	Public Utility Services	\$25,432.24
	Total			\$25,432.24
	452216110257	2/4/26		
		415-000-035-535-80-47-00	Public Utility Services	\$1,620.68
	Total			\$1,620.68
	452216110273	2/10/26		
		415-000-034-535-80-47-00	Public Utility Services	\$26.06
	Total			\$26.06
	452540910026	2/10/26		
		415-000-034-535-80-47-00	Public Utility Services	\$98.07
	Total			\$98.07
	452540910174	2/6/26		
		001-038-000-522-51-47-00	Public Utility Services	\$817.91
	Total			\$817.91
	452540910174	2/6/26		
		110-000-030-542-63-47-00	Public Utility Services	\$146.59
	Total			\$146.59
	452540910190	2/9/26		
		410-000-033-534-80-47-00	Public Utility Services	\$2,090.02
	Total			\$2,090.02
	452540910224	2/6/26		
		001-035-000-528-80-47-00	Public Utility Services	\$192.77
	Total			\$192.77

Vendor	Number	Reference	Account Number	Description	Amount
		452944110025	2/10/26		
			410-000-033-534-80-47-00	Public Utility Services	\$1,465.82
		Total			\$1,465.82
		452946910018	2/6/26		
			001-035-000-528-80-47-00	Public Utility Services	\$1,102.21
		Total			\$1,102.21
		453450910048	2/10/26		
			110-000-030-542-63-47-00	Public Utility Services	\$8,562.60
		Total			\$8,562.60
		453450910139	2/6/26		
			110-000-030-542-63-47-00	Public Utility Services	\$232.73
		Total			\$232.73
		453452310015	2/4/26		
			415-000-035-535-80-47-00	Public Utility Services	\$15,924.20
		Total			\$15,924.20
		453453010010	2/6/26		
			001-025-000-518-30-47-00	Public Utility Services	\$1,166.33
		Total			\$1,166.33
		Total			\$73,956.40
		Total 132974			
Total Pacific Power					
Phenova	132975			2026 - February - Second Council Date	
		222013			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$237.69
		Total			\$237.69
		Total 132975			
Total Phenova					
Platt Electric Supply	132976			2026 - February - Second Council Date	
		7B23137			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$80.50
		Total			\$80.50
		Total 132976			
Total Platt Electric Supply					
Polydyne, Inc.	132977			2026 - February - Second Council Date	
		1999745			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$5,379.70
		Total			\$5,379.70
		Total 132977			
Total Polydyne, Inc.					

Vendor Number	Reference	Account Number	Description	Amount
Quadient Leasing USA, Inc.	132978			
	Q2219938		2026 - February - Second Council Date	
		001-025-000-518-30-48-00	Repairs & Maintenance	\$451.19
	Total Q2219938			\$451.19
Total Quadient Leasing USA, Inc.				\$451.19
Ricoh USA, Inc.	132979			
	5072703859		2026 - February - Second Council Date	
		001-035-000-528-80-48-00	Repairs & Maintenance	\$296.79
	Total 5072703859			\$296.79
Total Ricoh USA, Inc.				\$296.79
Rider's True Value Hdwre	132980			
	663281		2026 - February - Second Council Date	
	Total 663281	415-000-035-535-80-31-00	Office & Operating Supplies	\$17.34
	663282			\$17.34
	Total 663282	415-000-035-535-80-31-00	Office & Operating Supplies	\$12.95
	663588			\$12.95
	Total 663588	415-000-035-535-80-31-00	Office & Operating Supplies	\$13.57
	664084			\$13.57
	Total 664084	410-000-033-534-80-31-00	Office & Operating Supplies	\$7.73
	664253			\$7.73
	Total 664253	001-075-000-572-20-31-00	Office & Operating Supplies	\$47.38
	664854			\$47.38
	Total 664854	410-000-033-534-80-31-00	Office & Operating Supplies	\$37.78
	664875			\$37.78
	Total 664875	415-000-034-535-80-31-00	Office & Operating Supplies	\$37.79
	664910			\$37.78
	Total 664910	430-000-010-537-80-31-00	Office & Operating Supplies	\$113.35
	664910			\$113.35
	Total 664910	001-025-000-518-30-31-00	Office & Operating Supplies	\$22.66
	664910			\$22.66
	Total 664910	110-000-055-542-70-31-00	Office & Operating Supplies	\$43.17
	664910			\$43.17

Vendor	Number	Reference	Account Number	Description	Amount
		665674			
		Total 665674	001-038-000-522-51-48-00	Repairs & Maintenance	\$33.98
		665681			\$33.98
		Total 665681	001-038-000-522-51-48-00	Repairs & Maintenance	\$12.94
		665689			\$12.94
		Total 665689	001-038-000-522-51-48-00	Repairs & Maintenance	\$18.34
		665693			\$18.34
		Total 665693	001-038-000-522-51-48-00	Repairs & Maintenance	\$21.90
		Total 132980			\$21.90
Total Rider's True Value Hdwre					\$365.31
					\$365.31
Speck Chevrolet of Prosser	132981		2026 - February - Second Council Date		
		601163			
		Total 601163	243		\$219.94
			510-000-010-548-60-48-00	Repairs & Maintenance	\$219.94
Total Speck Chevrolet of Prosser					\$219.94
		Total 132981			\$219.94
Speck Motors of Sunnyside	132982		2026 - February - Second Council Date		
		D1015049			
		Total D1015049	331		\$168.45
			510-000-010-548-60-31-00	Office & Operating Supplies	\$168.45
Total Speck Motors of Sunnyside					\$168.45
		Total 132982			\$168.45
Staples	132983		2026 - February - Second Council Date		
		6054377589			
		Total 6054377589	001-001-000-511-60-31-00	Office & Operating Supplies	\$254.70
		6054377590			\$254.70
		Total 6054377590	001-025-000-518-30-31-00	Office & Operating Supplies	\$167.47
		6055335689			\$167.47
		Total 6055335689	001-025-000-518-30-31-00	Office & Operating Supplies	\$4.13
					\$4.13

Vendor	Number	Reference	Account Number	Description	Amount
		6055335690	001-087-000-575-50-31-00	Office & Operating Supplies	\$57.01
Total Staples	132983	Total 6055335690			\$57.01
Thomas Auto Parts	132984				\$483.31
		3973-1	2026 - February - Second Council Date		\$202.99
Total Thomas Auto Parts	132984	Total 3973-1		Office & Operating Supplies	\$202.99
U.S. Linen & Uniform	132985				\$202.99
		150260 2/2/26	2026 - February - Second Council Date		\$36.49
			001-040-000-524-60-26-00	Uniforms & Clothing	\$36.49
			001-065-000-558-50-26-00	Uniforms & Clothing	\$218.93
			001-082-000-576-80-26-00	Uniforms & Clothing	\$158.11
			110-000-010-542-30-26-00	Uniforms & Clothing	\$72.97
			130-000-010-536-20-26-00	Uniforms & Clothing	\$231.09
			410-000-033-534-80-26-00	Uniforms & Clothing	\$231.09
			415-000-034-535-80-26-00	Uniforms & Clothing	\$557.65
			415-000-035-535-80-26-00	Uniforms & Clothing	\$72.97
			420-000-010-539-20-26-00	Uniforms And Clothing	\$158.11
			430-000-010-537-80-26-00	Uniforms & Clothing	\$1,773.90
Total U.S. Linen & Uniform	132985	Total 150260 2/2/26			\$1,773.90
Valley Publishing Company	132986				\$53.75
		5877G	2026 - February - Second Council Date		\$53.75
			510-000-010-548-60-41-01	Advertising	\$53.75
Total Valley Publishing Company	132986	Total 5877G			\$53.75

Vendor Number	Reference	Account Number	Description	Amount
Valley Wide Cooperative 132987	36168	2026 - February - Second Council Date		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$34.10
	Total 36168			\$34.10
	U8316944	415-000-035-535-80-31-00	Office & Operating Supplies	\$712.42
	Total U8316944			\$712.42
Total Valley Wide Cooperative	Total 132987			\$746.52
Water Doctor of Washington 132988	120008155	2026 - February - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$51.84
	Total 120008155			\$51.84
	120553572	001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
	Total 120553572			\$34.56
Total Water Doctor of Washington	Total 132988			\$86.40
Yakima County 132989	CI013347	2026 - February - Second Council Date		
		001-002-070-566-00-41-00	Yak Co. Substance Abuse Program	\$793.45
	Total CI013347			\$793.45
Total Yakima County	Total 132989			\$793.45
Yakima County Auditor 132990		2026 - February - Second Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$19.00
	lien filing fee # 4662			\$19.00
	Total lien filing fee # 4662			\$19.00
Total Yakima County Auditor	Total 132990			\$19.00
Yakima County Department of Corrections 132991		2026 - February - Second Council Date		
	YCDCOC - January 2026	001-034-000-523-60-41-00	Professional Services	\$9,994.59
	Total YCDCOC - January 2026			\$9,994.59
Total Yakima County Department of Corrections	Total 132991			\$9,994.59

Vendor Number Reference Account Number Description Amount

Yakima County Elections
132992
yce1225
2026 - February - Second Council Date
001-002-000-511-60-49-00
Election Services - County
Total yce1225
\$15,696.15
Total 132992
\$15,696.15
Total Yakima County Elections
\$15,696.15

Yakima County Prosecuting Attorney's Office
132993
YCPAO - February 2026
2026 - February - Second Council Date
001-003-000-512-52-41-04
Yakima County Prosecution Services
Total YCPAO - February 2026
\$6,000.00
Total 132993
\$6,000.00
Total Yakima County Prosecuting Attorney's Office
\$6,000.00

Yakima County Public Services
132994
61870
2026 - February - Second Council Date
430-000-010-537-80-49-10
Miscellaneous - Tipping Fees
Total 61870
\$23,595.04
Total 132994
\$23,595.04
Total Yakima County Public Services
\$23,595.04

Yakima County Training Officer's Association
132995
261007
2026 - February - Second Council Date
001-038-000-522-20-49-15
Misc - Training
Total 261007
\$300.00
Total 132995
\$300.00
Total Yakima County Training Officer's Association
\$300.00

Yakima Herald-Republic
132996
121794 - 2026
2026 - February - Second Council Date
001-034-000-523-60-49-00
Miscellaneous
Total 121794 - 2026
\$532.56
Total 132996
\$532.56
Total Yakima Herald-Republic
\$532.56

Vendor Number	Reference	Account Number	Description	Amount
132997	Yakima Valley Conference of Governments			
	JAN26-GV			
	Total JAN26-GV	001-060-000-558-60-41-00	Professional Services	\$675.00
	Total 132997			\$675.00
	Total Yakima Valley Conference of Governments			\$675.00
	Grand Total	Vendor Count	64	\$436,524.35



207 W. 2nd Street
 Grandview, Washington 98030
 (509) 882-9200
 www.grandview.wa.us

US BANK
 PAYABLE THROUGH
 U.S. BANK NATIONAL ASSOCIATION
 PORTLAND - OREGON 97230
 1.800.421.2955
 usbank.com

19-10
 1250

133010

Four Hundred Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
 2/25/2026

CHECK NO.
 133010

AMOUNT
 \$400.00

WA Department of Health
 Office of Financial Services
 PO Box 1099
 Olympia, WA 98507-1099

Ashley Lara MAYOR
[Signature] CITY CLERK

⑈ 133010⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

2/25/2026

Water Recreation Facility
 Construction Permit

400.00





207 W. 2nd Street
Grandview, Washington 98030
(509) 882-9200
www.grandview.wa.us

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PO BOX 1111, OHI, OH 43080
1-800-63-3555
usbank.com

133011

One Thousand Nine Hundred Fifty Eight Dollars & 49 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

2/27/2026

133011

\$1,958.49

Ashley Lary MAYOR
Susan Desilver CITY CLERK

⑈ 1330 11 ⑆ ⑆ 125000 105 ⑆ 15350 2830 257 ⑆

DETACH HERE TO VOID BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

2/27/2026

3/1/26 Utility Bills

1,958.49





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

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97200
1-800-671-3555
usbank.com

133012

Three Thousand One Hundred Twenty Nine Dollars & 53 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

3/3/2026

133012

\$3,129.53

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

Ashley Lara
City Clerk

MAYOR

CITY CLERK

⑈ 133012⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

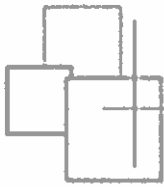
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/3/2026

Christopher Burk/Michael McGhan

3,129.53





A/P Check Register

Fiscal: : 2026
 Period: : 2026 - March
 Council Date: : 2026 - March - First Council Date

Number	Vendor Name	Account Description	Amount
133013	Angela Taylor	Rec. Program Instructor Fees	\$200.00
133014	Astria Sunnyside Hospital	Professional Services	\$1,887.00
133015	Auto Zone	Office & Operating Supplies	\$120.90
133016	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$249.74
133017	B Cleaning	Professional Services	\$2,000.00
133018	Basin Disposal of Yakima	Office & Operating Supplies	\$477.99
133019	Bill Moore	Travel	\$60.45
133020	Blas Cantu	Travel	\$42.61
133021	Blueline Equipment Co.	Office & Operating Supplies	\$63.48
133022	Brown's Tire Company	Repairs & Maintenance	\$498.08
133023	Canon Solutions America, Inc.	Office & Operating Supplies	\$108.70
133024	Cascade Natural Gas Corp.	Public Utility Services	\$495.22
133025	Centurylink	Communications	\$56.60
133026	Centurylink	Communications	\$704.17
133027	Certinet Systems	IT Services	\$2,671.92
133028	Charter Communications	Communications	\$185.98
133029	Chronis, Gretchen	Communications	\$75.00
133030	Department of Ecology	Miscellaneous	\$13,370.50
133031	Dept. of Transportation	Repairs & Maintenance	\$543.61
133032	Elwood Staffing Services, Inc.	Professional Services	\$1,637.02
133033	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$5,411.71
133034	Endress+Hauser, Inc.	Office & Operating Supplies	\$2,890.55
133035	Fastsigns	Miscellaneous	\$423.76
		Office & Operating Supplies	\$1,224.46
		Check Total:	\$1,648.22
133036	Field Instruments & Controls, Inc.	Office & Operating Supplies	\$1,007.44
133037	Fuller, Kal	Crime Prevention Supplies	\$216.49
133038	Garcia, John	Leoff 1 Med Benefits - Police	\$64.97
133039	Good To Go	Miscellaneous	\$4.80
133040	Grandview Lumber	Office & Operating Supplies	\$207.66
133041	Grandview, City of	Public Utility Services	\$2,408.60
133042	H.D. Fowler Company	Office & Operating Supplies	\$172.57
133043	Hecker, Cole	LEAD Task Force	\$74.47
133044	Independent Water Service	Office & Operating Supplies	\$349.92
133045	Inland Fire Protection, Inc.	Repairs & Maintenance	\$162.53
133046	IntelliPay	Office & Operating Supplies	\$484.00
133047	Irrigation Specialists	Office & Operating Supplies	\$418.41
133048	Jeanna Hernandez	Economic Development Prof Services	\$2,000.00
		Miscellaneous	\$1,870.00
		Check Total:	\$3,870.00
133049	John Deere Financial	Office & Operating Supplies	\$206.82
133050	Kollmar Inc	Repairs & Maintenance	\$318.11
133051	L.N. Curtis & Sons	Small Tools & Minor Equipment	\$284.78
		Uniforms & Clothing	\$1,061.03
		Check Total:	\$1,345.81
133052	LabTest	Professional Services	\$575.00

Number	Vendor Name	Account Description	Amount
133053	Language Line Services	Communications	\$249.19
133054	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$13,833.89
133055	Legal Couriers Yakima	Communications	\$70.00
133056	Lockshop, The	Small Tools & Minor Equipment	\$281.32
133057	Munck Veterinary Services, PLLC	Professional Services	\$525.00
133058	National Hose Testing Specialties	Repairs & Maintenance	\$4,371.50
133059	Northwest Code Professionals	Professional Services	\$616.00
133060	O'Reilly	Office & Operating Supplies	\$480.23
133061	Orkin	Repairs & Maintenance	\$1,551.01
133062	Oxarc	Office & Operating Supplies	\$13.74
		Operating Rentals & Leases	\$682.18
		Check Total:	\$695.92
133063	Pacific Power	Public Utility Services	\$23,152.08
133064	Platt Electric Supply	Office & Operating Supplies	\$48.98
		Small Tools & Minor Equipment	\$274.78
		Check Total:	\$323.76
133065	Pointe Pest Control	Repairs & Maintenance	\$108.20
133066	Prosser Memorial Hospital	Professional Services	\$478.00
133067	Quicktel	Office & Operating Supplies	\$174.90
133068	R & S Janitor & Detailing Service	Professional Services	\$1,075.00
		Repairs & Maintenance	\$1,200.00
		Check Total:	\$2,275.00
133069	Ray Vining	Office & Operating Supplies	\$84.33
133070	Ricoh USA, Inc.	Office & Operating Supplies	\$136.83
		Operating Rentals & Leases	\$412.15
		Check Total:	\$548.98
133071	Rider's True Value Hdwre	Office & Operating Supplies	\$1.78
133072	Seven Signs	Office & Operating Supplies	\$378.00
133073	Simmons, John	Office & Operating Supplies	\$350.00
133074	Sprague	Repairs & Maintenance	\$161.29
133075	Staples	Office & Operating Supplies	\$792.62
133076	Stegeman Electric	Professional Services	\$486.90
133077	T. Bailey, LLC	New 3MG Reservoir	\$373,512.55
133078	Tolman Electric Inc.	Repairs & Maintenance	\$6,707.05
133079	Total Energy Management	Repairs & Maintenance	\$1,626.48
133080	TPx Communications	Communications	\$1,087.33
133081	TransUnion Risk and Alternative	Professional Services	\$111.45
133082	U.S. Linen & Uniform	Uniforms & Clothing	\$1,310.68
		Uniforms And Clothing	\$55.69
		Check Total:	\$1,366.37
133083	United Business Machines	Office & Operating Supplies	\$698.97
133084	United States Postal Service	Communications	\$271.00
133085	US Bank	Books	\$728.36
		Communications	\$737.23
		Crime Prevention Supplies	\$39.99
		Drug Detection Dog Program	\$1,244.35
		Dui/Impaired Driving Safety	\$321.47
		Evidence Room Supplies	\$202.07
		Fuel Consumed	\$20.00
		Gym Equipment	\$117.53
		Misc. - Training	\$677.64
		Misc. - Training Registration	\$241.56
		Miscellaneous	\$969.98
		Office & Operating Supplies	\$6,505.75

Number	Vendor Name	Account Description	Amount
		Other Media	\$190.23
		Programming Supplies	\$556.27
		Repairs & Maintenance	\$883.76
		Small Tools & Minor Equipment	\$878.15
		SWAT Equipment	\$692.47
		Travel	\$3,517.96
		Uniforms & Clothing	\$4,262.05
		Workout Equipment	\$61.79
		Check Total:	\$22,848.61
133086	USABlueBook	Office & Operating Supplies	\$420.54
133087	Valley Publishing Company	Advertising	\$40.19
		Office & Operating Supplies	\$169.56
		Check Total:	\$209.75
133088	Valley Wide Cooperative	Office & Operating Supplies	\$2,456.63
133089	Valley Wide Cooperative	Fuel Consumed	\$14,614.32
		Office & Operating Supplies	\$35.30
		Check Total:	\$14,649.62
133090	Verizon Wireless Services	Communications	\$1,836.78
133091	Vestis	Office & Operating Supplies	\$32.44
133092	Wapiti Aerial Services, Inc.	Repairs & Maintenance	\$1,575.00
133093	Washington State Dept of Revenue	Misc - State Taxes	\$10,027.32
		Misc. - State Taxes	\$10,651.11
		Miscellaneous	\$11.86
		Miscellaneous - State Taxes	\$4,608.43
		Office & Operating Supplies	\$77.58
		Sales Tax Remitted - Cemetery	\$136.53
		Sales Tax Remitted - Current Expense	\$69.99
		State Tax on Utility Tax	\$5,861.12
		Check Total:	\$31,443.94
133094	Washington State Fire Fighters Assoc.	Professional Services	\$175.00
133095	Washington State Patrol	Professional Services	\$33.00
		WSP/Fingerprints Remitted	\$96.00
		Check Total:	\$129.00
133096	Water Doctor of Washington	Office & Operating Supplies	\$74.47
133097	Yakima County District Court	Yakima County District Court	\$54,404.51
		Yakima County Probation Services	\$9,023.47
		Check Total:	\$63,427.98
133098	Yakima County Treasurer	Miscellaneous	\$10,016.53
		Range Maintenance	\$227.97
		Check Total:	\$10,244.50
133099	Yakima Humane Society	Professional Services	\$1,000.00
133100	Yakima Regional Clean Air	Miscellaneous	\$561.00
133101	Yellow Rose Nursery	Office & Operating Supplies	\$571.20
		Repairs & Maintenance	\$652.20
		Check Total:	\$1,223.40
Grand Total			\$636,966.81
Total Accounts Payable for Checks #133013 Through #133101			

Voucher Directory

Fiscal: : 2026 - March
 Council Date: : 2026 - March - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Angela Taylor	133013	Line Dance 3/3/26	2026 - March - First Council Date		
		Total Line Dance 3/3/26	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$200.00
Total Angela Taylor	Total 133013				\$200.00
Astria Sunnyside Hospital	133014		2026 - March - First Council Date		
		BOOBMARISSA-397992	001-034-000-523-60-41-00	Professional Services	\$21.00
		Total BOOBMARISSA-397992			\$21.00
		OCAMPOMARCELO-10027532	001-034-000-523-60-41-00	Professional Services	\$21.00
		Total OCAMPOMARCELO-10027532			\$21.00
		VARGASMIFERNANDO-10090036	001-034-000-523-60-41-00	Professional Services	\$1,845.00
		Total VARGASMIFERNANDO-10090036			\$1,845.00
Total Astria Sunnyside Hospital	Total 133014				\$1,887.00
Auto Zone	133015	06132248051	2026 - March - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$20.56
			110-000-010-542-30-31-00	Office & Operating Supplies	\$14.85
			130-000-010-536-20-31-00	Office & Operating Supplies	\$10.28
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.70
			415-000-034-535-80-31-00	Office & Operating Supplies	\$21.70
			420-000-010-539-20-31-00	Office & Operating Supplies	\$10.28
			430-000-010-537-80-31-00	Office & Operating Supplies	\$14.85
		Total 06132248051			\$114.22

Vendor	Number	Reference	Account Number	Description	Amount
		06132248052	110-000-010-542-30-31-00	Office & Operating Supplies	\$6.68
Total Auto Zone	133015	Total 06132248052			\$6.68
					\$120.90
					\$120.90
AWC Dental, Vision & Life Insurance	133016		2026 - March - First Council Date		
		Chris Burk/Mike McGhan			
		001-032-000-521-22-24-00		Medical/life Insurance	\$124.86
		410-000-033-534-80-24-00		Medical/life Insurance	\$62.44
		415-000-034-535-80-24-00		Medical/Life Insurance	\$62.44
		Total Chris Burk/Mike McGhan			\$249.74
					\$249.74
					\$249.74
Total AWC Dental, Vision & Life Insurance	133017		2026 - March - First Council Date		
		6310			
		Total 6310		Professional Services	\$1,300.00
		700			\$1,300.00
		Total 700		Professional Services	\$160.00
		705			\$160.00
		Total 705		Professional Services	\$540.00
					\$540.00
					\$2,000.00
					\$2,000.00
Total B Cleaning	133018		2026 - March - First Council Date		
		5908798			
		001-082-000-576-80-31-00		Office & Operating Supplies	\$95.60
		110-000-010-542-30-31-00		Office & Operating Supplies	\$95.60
		130-000-010-536-20-31-00		Office & Operating Supplies	\$95.59
		410-000-033-534-80-31-00		Office & Operating Supplies	\$95.60
		415-000-034-535-80-31-00		Office & Operating Supplies	\$95.60
		Total 5908798			\$477.99
					\$477.99
					\$477.99
Total Basin Disposal of Yakima	133018				

Vendor Number	Reference	Account Number	Description	Amount
Canon Solutions America, Inc. 133023	6014791409		2026 - March - First Council Date	
	300			\$108.70
		510-000-010-548-60-31-00	Office & Operating Supplies	\$108.70
Total 133023	Total 6014791409			\$108.70
Total Canon Solutions America, Inc.				\$108.70
Cascade Natural Gas Corp. 133024	76055100002	2/26/26	2026 - March - First Council Date	
		001-035-000-528-80-47-00	Public Utility Services	\$495.22
Total 133024	Total 76055100002	2/26/26		\$495.22
Total Cascade Natural Gas Corp.				\$495.22
Centurylink 133025	320078100	2/21/26	2026 - March - First Council Date	
		001-035-000-528-80-42-00	Communications	\$12.30
		420-000-010-539-20-42-00	Communications	\$44.30
Total 133025	Total 320078100	2/21/26		\$56.60
Total Centurylink				\$56.60
Centurylink 133026	314238003	2/6/26	2026 - March - First Council Date	
		001-081-000-576-20-42-00	Communications	\$30.00
		001-085-000-575-30-42-00	Communications	\$334.17
		001-087-000-575-50-42-00	Communications	\$340.00
Total 133026	Total 314238003	2/6/26		\$704.17
Total Centurylink				\$704.17
Certinet Systems 133027	35858		2026 - March - First Council Date	
		001-035-000-528-80-42-02	IT Services	\$2,671.92
Total 133027	Total 35858			\$2,671.92
Total Certinet Systems				\$2,671.92

Vendor Number	Reference	Account Number	Description	Amount
Charter Communications 133028	176774601022126	2026 - March - First Council Date		
		001-035-000-528-80-42-00	Communications	\$55.98
	Total 176774601022126			\$55.98
	176774701022126	001-025-000-518-30-42-00	Communications	\$130.00
Total 176774701022126			\$130.00	
Total 133028				\$185.98
Total Charter Communications				\$185.98
Chronis, Gretchen 133029		2026 - March - First Council Date		
	Cell Phone 1/27/26	001-080-010-575-20-42-00	Communications	\$75.00
	Total Cell Phone 1/27/26			\$75.00
Total 133029				\$75.00
Department of Ecology 133030	26-WA0052205B-1	2026 - March - First Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$13,370.50
	Total 26-WA0052205B-1			\$13,370.50
Total 133030				\$13,370.50
Total Department of Ecology				\$13,370.50
Dept. of Transportation 133031	RE 45 JE5002 L262	2026 - March - First Council Date		
		110-000-035-542-64-48-00	Repairs & Maintenance	\$543.61
	Total RE 45 JE5002 L262			\$543.61
Total 133031				\$543.61
Total Dept. of Transportation				\$543.61
Elwood Staffing Services, Inc. 133032	3467923	2026 - March - First Council Date		
		415-000-035-535-80-41-00	Professional Services	\$818.51
	Total 3467923			\$818.51
3468059	415-000-035-535-80-41-00	Professional Services	\$818.51	
Total 3468059			\$818.51	
Total 133032				\$1,637.02
Total Elwood Staffing Services, Inc.				\$1,637.02

Vendor Number	Reference	Account Number	Description	Amount
133033	18251	510-000-010-548-60-48-00	2026 - March - First Council Date Repairs & Maintenance	\$5,411.71
Total 133033	Total 18251			\$5,411.71
Total Empire Heavy Equipment Repair Inc.				
133034	6002804483	415-000-035-535-80-31-00	2026 - March - First Council Date Office & Operating Supplies	\$2,890.55
Total 133034	Total 6002804483			\$2,890.55
Total Endress+Hauser, Inc.				
133035	INV-77493	001-032-000-521-22-49-00	2026 - March - First Council Date Miscellaneous	\$423.76
Total 133035	Total INV-77493			\$423.76
Total Fastsigns				
133036	INV-77514	106-000-000-521-22-31-00	2026 - March - First Council Date Office & Operating Supplies	\$1,224.46
Total 133036	Total INV-77514			\$1,224.46
Total Field Instruments & Controls, Inc.				
133037	INV46393	415-000-035-535-80-31-00	2026 - March - First Council Date Office & Operating Supplies	\$252.15
Total 133037	Total INV46393			\$252.15
Total Field Instruments & Controls, Inc.				
133037	INV46542	415-000-035-535-80-31-00	2026 - March - First Council Date Office & Operating Supplies	\$755.29
Total 133037	Total INV46542			\$755.29
Total Fuller, Kal				
133037	Reimbursement - Harbor Freight	001-033-000-521-30-31-00	2026 - March - First Council Date Crime Prevention Supplies	\$216.49
Total 133037	Total Reimbursement - Harbor Freight			\$216.49
Total Fuller, Kal				

Vendor	Number	Reference	Account Number	Description	Amount
Garcia, John	133038				
		Active Eye Care/UW Medicine	2026 - March - First Council Date		
		001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$64.97
		Total Active Eye Care/UW Medicine			\$64.97
Total Garcia, John	Total 133038				\$64.97
Good To Go	133039				
		154618352		2026 - March - First Council Date	
		399		Miscellaneous	\$4.80
		510-000-010-548-60-49-00			\$4.80
		Total 154618352			\$4.80
Total Good To Go	Total 133039				\$4.80
Grandview Lumber	133040				
		250245		2026 - March - First Council Date	
		Total 250245		Office & Operating Supplies	\$207.66
Total Grandview Lumber	Total 133040				\$207.66
Grandview, City of	133041				
		City WSG 3/1/26		2026 - March - First Council Date	
		001-025-000-518-30-47-00		Public Utility Services	\$235.66
		001-035-000-528-80-47-00		Public Utility Services	\$124.69
		001-035-000-528-80-47-00		Public Utility Services	\$499.42
		001-038-000-522-51-47-00		Public Utility Services	\$290.28
		001-082-000-576-80-47-00		Public Utility Services	\$99.88
		001-085-000-575-30-47-00		Public Utility Services	\$135.00
		001-087-000-575-50-47-00		Public Utility Services	\$228.31
		410-000-033-534-80-47-00		Public Utility Services	\$511.48
		415-000-034-535-80-47-00		Public Utility Services	\$53.70
		415-000-035-535-80-47-00		Public Utility Services	\$150.58
		420-000-010-539-20-47-00		Public Utility Services	\$4.31
		430-000-010-537-80-47-00		Public Utility Services	\$75.29
		Total City WSG 3/1/26			\$2,408.60
Total Grandview, City of	Total 133041				\$2,408.60

Vendor	Number	Reference	Account Number	Description	Amount
H.D. Fowler Company	133042				
		17233650	2026 - March - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$33.60
		Total 17233650			\$33.60
		17233651			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$138.97
		Total 17233651			\$138.97
Total H.D. Fowler Company	Total 133042				\$172.57
					\$172.57
Hecker, Cole	133043				
		TE-CH-1/22/26	2026 - March - First Council Date		
			106-000-000-521-22-41-01	LEAD Task Force	\$74.47
		Total TE-CH-1/22/26			\$74.47
Total Hecker, Cole	Total 133043				\$74.47
					\$74.47
Independent Water Service	133044				
		242666	2026 - March - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$349.92
		Total 242666			\$349.92
Total Independent Water Service	Total 133044				\$349.92
					\$349.92
Inland Fire Protection, Inc.	133045				
		10014024	2026 - March - First Council Date		
			001-087-000-575-50-48-00	Repairs & Maintenance	\$162.53
		Total 10014024			\$162.53
Total Inland Fire Protection, Inc.	Total 133045				\$162.53
					\$162.53
IntelliPay	133046				
		4877	2026 - March - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$242.00
			415-000-034-535-80-31-00	Office & Operating Supplies	\$242.00
		Total 4877			\$484.00
Total IntelliPay	Total 133046				\$484.00
					\$484.00

Vendor Number	Reference	Account Number	Description	Amount
Irrigation Specialists 133047	3307203	2026 - March - First Council Date		
	Total 3307203	001-082-000-576-80-31-00	Office & Operating Supplies	\$285.22
	3307283-01			\$285.22
	Total 3307283-01	415-000-035-535-80-31-00	Office & Operating Supplies	\$59.49
	3307308-01			\$59.49
Total Irrigation Specialists 133048	Total 3307308-01	415-000-034-535-80-31-00	Office & Operating Supplies	\$58.28
	3307309-01			\$58.28
	Total 3307309-01	415-000-034-535-80-31-00	Office & Operating Supplies	\$15.42
				\$15.42
Jeanna Hernandez 133048		2026 - March - First Council Date		
	Council Retreat - 2025	001-006-000-513-10-49-00	Miscellaneous	\$1,870.00
	Total Council Retreat - 2025	001-062-000-558-70-41-05	Economic Development Prof Services	\$2,000.00
Total Jeanna Hernandez 133048				\$3,870.00
				\$3,870.00
John Deere Financial 133049	P1162563	2026 - March - First Council Date		
	Total P1162563	510-000-010-548-60-31-00	Office & Operating Supplies	\$217.21
	P3391061			\$217.21
	Total P3391061	001-082-000-576-80-31-00	Office & Operating Supplies	(\$10.39)
Total John Deere Financial 133050				(\$10.39)
				\$206.82
Kollimar Inc 133050	27819	2026 - March - First Council Date		
	Total 27819	415-000-035-535-80-48-00	Repairs & Maintenance	\$318.11
Total Kollimar Inc 133050				\$318.11
				\$318.11

Vendor	Number	Reference	Account Number	Description	Amount
L.N. Curtis & Sons	133051				
		INV1038305	2026 - March - First Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$804.25
		Total INV1038305			\$804.25
		INV1039833			
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$284.78
		Total INV1039833			\$284.78
		INV1040364			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$213.56
		Total INV1040364			\$213.56
		INV1042237			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$43.22
		Total INV1042237			\$43.22
Total L.N. Curtis & Sons	Total 133051				\$1,345.81
LabTest	133052				
		27943	2026 - March - First Council Date		
			410-000-033-534-80-41-00	Professional Services	\$270.00
		Total 27943			\$270.00
		27885			
			410-000-033-534-80-41-00	Professional Services	\$200.00
		Total 27885			\$200.00
		28139			
			410-000-033-534-80-41-00	Professional Services	\$105.00
		Total 28139			\$105.00
Total LabTest	Total 133052				\$575.00
Language Line Services	133053				
		11864373	2026 - March - First Council Date		
			001-035-000-528-80-42-00	Communications	\$249.19
		Total 11864373			\$249.19
Total Language Line Services	Total 133053				\$249.19

Vendor	Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC	133054	#1 3/1/26	2026 - March - First Council Date		
		Total #1 3/1/26	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$13,833.89
Total Law Office of Beck and Phillips, PLLC	Total 133054				\$13,833.89
Legal Couriers Yakima	133055	#3-R-0017	2026 - March - First Council Date		
		Total #3-R-0017	001-015-000-515-41-42-00	Communications	\$70.00
Total Legal Couriers Yakima	Total 133055				\$70.00
Lockshop, The	133056	22726	2026 - March - First Council Date		
		Total 22726	106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$281.32
Total Lockshop, The	Total 133056				\$281.32
Munck Veterinary Services, PLLC	133057	18343	2026 - March - First Council Date		
		Total 18343	001-032-000-521-22-41-00	Professional Services	\$525.00
Total Munck Veterinary Services, PLLC	Total 133057				\$525.00
National Hose Testing Specialities	133058	52181	2026 - March - First Council Date		
		Total 52181	001-038-000-522-20-48-00	Repairs & Maintenance	\$4,371.50
Total National Hose Testing Specialities	Total 133058				\$4,371.50

Vendor	Number	Reference	Account Number	Description	Amount
Northwest Code Professionals	133059				
		5855	2026 - March - First Council Date		
			001-065-000-558-50-41-00	Professional Services	\$616.00
		Total 5855			\$616.00
Total Northwest Code Professionals					\$616.00
					\$616.00
O'Reilly	133060				
			2026 - March - First Council Date		
		4780-405359	410-000-033-534-80-31-00	Office & Operating Supplies	\$111.59
		Total 4780-405359			\$111.59
		4780-405420	344		
			510-000-010-548-60-31-00	Office & Operating Supplies	(\$35.91)
		Total 4780-405420			(\$35.91)
		4780-405486	338		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$156.39
		Total 4780-405486			\$156.39
		4780-405519	434		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$4.77
		Total 4780-405519			\$4.77
		4780-405566	338		
			510-000-010-548-60-31-00	Office & Operating Supplies	(\$156.41)
		Total 4780-405566			(\$156.41)
		4780-405567	338		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$11.99
		Total 4780-405567			\$11.99
		4780-405782	347		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$182.08
		Total 4780-405782			\$182.08
		4780-405806	347		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$10.21
		Total 4780-405806			\$10.21
		4780-405842	347		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$166.62
		Total 4780-405842			\$166.62

Vendor	Number	Reference	Account Number	Description	Amount
		4780-406793	415-000-035-535-80-31-00	Office & Operating Supplies	\$10.95
		Total 4780-406793			\$10.95
		4780-406945	314		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$17.95
		Total 4780-406945			\$17.95
Total O'Reilly	Total 133060				\$480.23
					\$480.23
Orkin	133061		2026 - March - First Council Date		
		290619264	415-000-034-535-80-48-00	Repairs & Maintenance	\$518.68
		Total 290619264			\$518.68
		290619265			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$772.65
		Total 290619265			\$772.65
		290619374			
			001-040-000-524-60-48-00	Repairs & Maintenance	\$7.79
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.79
			001-082-000-576-80-48-00	Repairs & Maintenance	\$46.74
			110-000-010-542-30-48-00	Repairs & Maintenance	\$33.76
			130-000-010-536-20-48-00	Repairs & Maintenance	\$15.58
			410-000-033-534-80-48-00	Repairs & Maintenance	\$49.34
			415-000-034-535-80-48-00	Repairs & Maintenance	\$49.34
			420-000-010-539-20-48-00	Repairs & Maintenance	\$15.58
			430-000-010-537-80-48-00	Repairs & Maintenance	\$33.76
		Total 290619374			\$259.68
Total Orkin	Total 133061				\$1,551.01
					\$1,551.01
Oxarc	133062		2026 - March - First Council Date		
		62240633	415-000-035-535-80-45-00	Operating Rentals & Leases	\$25.23
		Total 62240633			\$25.23
		62241001			
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$656.95
		Total 62241001			\$656.95

Vendor	Number	Reference	Account Number	Description	Amount
		62241069	001-081-000-576-20-31-00	Office & Operating Supplies	\$13.74
Total Oxarc	133062	Total 62241069			\$13.74
					\$695.92
					\$695.92
Pacific Power	133063				
				2026 - March - First Council Date	
		134764990062	001-085-000-575-30-47-00	Public Utility Services	\$442.72
		Total 134764990062	2/6/26		\$442.72
		180665110029	001-081-000-576-20-47-00	Public Utility Services	\$98.34
			001-082-000-576-80-47-00	Public Utility Services	\$633.41
			001-087-000-575-50-47-00	Public Utility Services	\$827.33
		Total 180665110029	2/16/26		\$1,559.08
		452540910018	410-000-033-534-80-47-00	Public Utility Services	\$8,912.26
			415-000-034-535-80-47-00	Public Utility Services	\$22.45
		Total 452540910018	2/13/26		\$8,934.71
		452540910240	420-000-010-539-20-47-00	Public Utility Services	\$54.51
		Total 452540910240	2/13/26		\$54.51
		452943410038	420-000-010-539-20-47-00	Public Utility Services	\$5.81
		Total 452943410038	2/13/26		\$5.81
		452944110017	130-000-010-536-20-47-00	Public Utility Services	\$41.43
			410-000-033-534-80-47-00	Public Utility Services	\$10,821.97
			415-000-034-535-80-47-00	Public Utility Services	\$921.53
			430-000-010-537-80-47-00	Public Utility Services	\$370.32
		Total 452944110017	2/13/26		\$12,155.25
					\$23,152.08
					\$23,152.08
Total Pacific Power	133063				
Platt Electric Supply	133064				
		6X08990	130-000-010-536-20-31-00	Office & Operating Supplies	\$48.98
		Total 6X08990			\$48.98

Vendor	Number	Reference	Account Number	Description	Amount
		7C31962			
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$274.78
Total Platt Electric Supply	Total 133064	Total 7C31962			\$274.78
					\$323.76
					\$323.76
Pointe Pest Control	133065				
		3898792	2026 - March - First Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.20
Total Pointe Pest Control	Total 133065	Total 3898792			\$108.20
					\$108.20
					\$108.20
Prosser Memorial Hospital	133066				
		14617349	2026 - March - First Council Date		
			001-032-000-521-22-41-00	Professional Services	\$223.00
Total Prosser Memorial Hospital	Total 133066	Total 14617349			\$223.00
					\$255.00
					\$255.00
					\$478.00
					\$478.00
Quicktel	133067				
		Stmt 2/19/26	2026 - March - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$19.99
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.99
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.99
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99
			430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
Total Quicktel	Total 133067	Total Stmt 2/19/26			\$174.90
					\$174.90
					\$174.90

Vendor Number	Reference	Account Number	Description	Amount
R & S Janitor & Detailing Service				
133068				
	187 PWG		2026 - March - First 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
				\$1,200.00
	Total 187 PWG			
	188			
		001-087-000-575-50-41-00	Professional Services	\$800.00
	Total 188			\$800.00
	97			
		001-085-000-575-30-41-00	Professional Services	\$275.00
	Total 97			\$275.00
	Total 133068			\$2,275.00
Total R & S Janitor & Detailing Service				\$2,275.00
Ray Vining				
133069			2026 - March - First Council Date	
			Reimbursement - Amazon 2/25/26	\$84.33
		001-085-000-575-30-31-00	Office & Operating Supplies	\$84.33
	Total Reimbursement - Amazon 2/25/26			\$84.33
Total Ray Vining				\$84.33
Ricoh USA, Inc.				
133070			2026 - March - First Council Date	
		109848492		
		001-037-000-522-10-31-00	Office & Operating Supplies	\$136.83
		001-037-000-591-22-70-00	Operating Rentals & Leases	\$71.53
	Total 109848492			\$208.36
	109852234			
		001-035-000-591-21-70-00	Operating Rentals & Leases	\$340.62
	Total 109852234			\$340.62
Total Ricoh USA, Inc.				\$548.98

Vendor	Number	Reference	Account Number	Description	Amount
		6049949668			
			001-040-000-524-60-31-00	Office & Operating Supplies	\$2.85
			001-065-000-558-50-31-00	Office & Operating Supplies	\$2.85
			001-082-000-576-80-31-00	Office & Operating Supplies	\$17.12
			110-000-010-542-30-31-00	Office & Operating Supplies	\$12.36
			130-000-010-536-20-31-00	Office & Operating Supplies	\$5.70
			410-000-033-534-80-31-00	Office & Operating Supplies	\$18.07
			415-000-034-535-80-31-00	Office & Operating Supplies	\$18.08
			420-000-010-539-20-31-00	Office & Operating Supplies	\$5.70
			430-000-010-537-80-31-00	Office & Operating Supplies	\$12.36
		Total 6049949668			\$95.09
		6053196430			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$57.52
		Total 6053196430			\$57.52
		6053196431			
			001-040-000-524-60-31-00	Office & Operating Supplies	\$5.03
			001-065-000-558-50-31-00	Office & Operating Supplies	\$5.03
			001-082-000-576-80-31-00	Office & Operating Supplies	\$30.13
			110-000-010-542-30-31-00	Office & Operating Supplies	\$21.76
			130-000-010-536-20-31-00	Office & Operating Supplies	\$10.04
			410-000-033-534-80-31-00	Office & Operating Supplies	\$31.81
			415-000-034-535-80-31-00	Office & Operating Supplies	\$31.81
			420-000-010-539-20-31-00	Office & Operating Supplies	\$10.04
			430-000-010-537-80-31-00	Office & Operating Supplies	\$21.76
		Total 6053196431			\$167.41
		Total 133075			\$792.62
Total Staples					\$792.62
Stegeman Electric	133076				
				2026 - March - First Council Date	
		157005		Professional Services	\$486.90
		Total 157005			\$486.90
Total Stegeman Electric	Total 133076				\$486.90
T. Bailey, LLC	133077				
				2026 - March - First Council Date	
		23192-A #7		New 3MG Reservoir	\$373,512.55
		Total 23192-A #7			\$373,512.55
Total T. Bailey, LLC	Total 133077				\$373,512.55

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric Inc.	133078				
	11859		2026 - March - First Council Date		
			110-000-030-542-63-48-00	Repairs & Maintenance	\$6,707.05
Total 133078	Total 11859				\$6,707.05
Total Tolman Electric Inc.					\$6,707.05
Total Energy Management					
133079	211865		2026 - March - First Council Date		
			415-000-034-535-80-48-00	Repairs & Maintenance	\$1,626.48
Total 133079	Total 211865				\$1,626.48
Total Total Energy Management					\$1,626.48
TPx Communications					
133080	189428802		2026 - March - First Council Date		
			001-035-000-528-80-42-00	Communications	\$766.17
Total 189428802	Total 189428802				\$766.17
189488609					
			001-040-000-524-60-42-00	Communications	\$9.63
			001-065-000-558-50-42-00	Communications	\$9.63
			001-082-000-576-80-42-00	Communications	\$57.81
			110-000-010-542-30-42-00	Communications	\$41.75
			130-000-010-536-20-42-00	Communications	\$19.27
			410-000-033-534-80-42-00	Communications	\$61.02
			415-000-034-535-80-42-00	Communications	\$61.03
			420-000-010-539-20-42-00	Communications	\$19.27
			430-000-010-537-80-42-00	Communications	\$41.75
Total 189488609					\$321.16
Total 133080					\$1,087.33
Total TPx Communications					\$1,087.33
TransUnion Risk and Alternative					
133081	279710-202602-1		2026 - March - First Council Date		
			001-031-000-521-21-41-00	Professional Services	\$111.45
Total 279710-202602-1	Total 279710-202602-1				\$111.45
Total 133081					\$111.45
Total TransUnion Risk and Alternative					\$111.45

Vendor	Number	Reference	Account Number	Description	Amount	
U.S. Linen & Uniform	133082	150260 3/2/26	2026 - March - First Council Date			
			001-040-000-524-60-26-00	Uniforms & Clothing	\$27.85	
			001-065-000-558-50-26-00	Uniforms & Clothing	\$27.85	
			001-082-000-576-80-26-00	Uniforms & Clothing	\$167.09	
			110-000-010-542-30-26-00	Uniforms & Clothing	\$120.68	
			130-000-010-536-20-26-00	Uniforms & Clothing	\$55.69	
			410-000-033-534-80-26-00	Uniforms & Clothing	\$176.37	
			415-000-034-535-80-26-00	Uniforms & Clothing	\$176.37	
			415-000-035-535-80-26-00	Uniforms & Clothing	\$438.10	
			420-000-010-539-20-26-00	Uniforms And Clothing	\$55.69	
			430-000-010-537-80-26-00	Uniforms & Clothing	\$120.68	
			Total 150260 3/2/26		\$1,366.37	
			Total 133082		\$1,366.37	
			Total U.S. Linen & Uniform		\$1,366.37	
			United Business Machines	133083	INV553509	2026 - March - First Council Date
415-000-035-535-80-31-00	Office & Operating Supplies	\$698.97				
Total 133083		Total INV553509			\$698.97	
Total United Business Machines					\$698.97	
United States Postal Service	133084	#85227733 2/27/26	Grandview 2026 - March - First Council Date			
			001-001-000-511-60-42-00	Communications	\$7.40	
			001-003-000-512-52-42-00	Communications	\$2.96	
			001-006-000-513-10-42-00	Communications	\$0.74	
			001-008-000-514-30-42-00	Communications	\$2.06	
			001-009-000-514-22-42-00	Communications	\$1.77	
			001-015-000-515-41-42-00	Communications	\$2.96	
			001-025-000-518-30-42-00	Communications	\$2.22	
			001-035-000-528-80-42-00	Communications	\$40.40	
			001-037-000-522-10-42-00	Communications	\$17.02	
			001-040-000-524-60-42-00	Communications	\$13.53	
			001-055-000-554-30-42-00	Communications	\$28.12	
			001-060-000-558-60-42-00	Communications	\$0.74	
			001-062-000-558-70-42-00	Communications	\$0.74	
			001-065-000-558-50-42-00	Communications	\$0.74	
001-075-000-572-20-42-00	Communications	\$2.22				
001-080-010-575-20-42-00	Communications	\$9.62				
001-087-000-575-50-42-00	Communications	\$0.74				
110-000-060-542-90-42-00	Communications	\$16.24				

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-42-00	Communications	\$8.14
			410-000-033-534-80-42-00	Communications	\$49.93
			415-000-034-535-80-42-00	Communications	\$29.55
			420-000-010-539-20-42-00	Communications	\$10.36
			430-000-010-537-80-42-00	Communications	\$9.57
			510-000-010-548-60-42-00	Communications	\$13.23
			Total #85227733 2/27/26 Grandview		\$271.00
			Total 133084		\$271.00
			Total United States Postal Service		\$271.00

US Bank 133085 Stmt 2/18/26 2026 - March - First Council Date

001-001-000-511-60-42-00	Communications	\$712.93
001-001-000-511-60-43-00	Travel	\$318.16
001-001-000-511-60-43-00	Travel	\$1,625.80
001-001-000-511-60-43-00	Travel	\$65.84
001-006-000-513-10-31-00	Office & Operating Supplies	\$119.99
001-006-000-513-10-31-00	Office & Operating Supplies	\$115.11
001-006-000-513-10-43-00	Travel	\$325.16
001-006-000-513-10-43-00	Travel	\$241.25
001-006-000-513-10-49-00	Miscellaneous	\$68.97
001-006-000-513-10-49-00	Misc. - Training Registration	\$137.25
001-006-000-513-10-49-15	Misc. - Training Registration	\$104.31
001-006-000-513-10-49-15	Office & Operating Supplies	\$216.39
001-025-000-518-30-31-00	Uniforms & Clothing	\$243.67
001-030-000-521-10-26-00	Office & Operating Supplies	\$10.38
001-030-000-521-10-31-00	Office & Operating Supplies	\$24.40
001-030-000-521-10-31-00	Office & Operating Supplies	\$43.27
001-030-000-521-10-43-00	Travel	\$62.24
001-030-000-521-10-43-00	Travel	\$82.65
001-030-000-521-10-43-00	Travel	\$10.82
001-030-000-521-10-43-00	Travel	\$53.49
001-030-000-521-10-48-00	Repairs & Maintenance	\$515.94
001-030-000-521-10-49-00	Miscellaneous	\$106.45
001-030-000-521-10-49-00	Miscellaneous	\$51.15
001-031-000-521-21-31-00	Office & Operating Supplies	\$37.85
001-031-000-521-21-31-00	Office & Operating Supplies	\$108.00
001-031-000-521-21-31-01	Evidence Room Supplies	\$88.45
001-031-000-521-21-31-01	Evidence Room Supplies	\$32.22
001-031-000-521-21-31-01	Evidence Room Supplies	\$81.40
001-032-000-521-22-26-00	Uniforms & Clothing	\$439.34
001-032-000-521-22-26-00	Uniforms & Clothing	\$335.94
001-032-000-521-22-26-00	Uniforms & Clothing	\$324.60
001-032-000-521-22-26-00	Uniforms & Clothing	\$135.55
001-032-000-521-22-26-00	Uniforms & Clothing	\$362.44

Vendor	Number	Reference	Account Number	Description	Amount
	001-032-000-521-22-26-00			Uniforms & Clothing	\$81.13
	001-032-000-521-22-31-00			Office & Operating Supplies	\$61.65
	001-032-000-521-22-31-00			Office & Operating Supplies	\$194.75
	001-032-000-521-22-31-00			Office & Operating Supplies	\$725.83
	001-032-000-521-22-31-00			Office & Operating Supplies	\$507.00
	001-032-000-521-22-31-00			Office & Operating Supplies	\$149.84
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$162.29
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$672.51
	001-032-000-521-22-35-15			Dui/impaired Driving Safety	\$321.47
	001-032-000-521-22-42-00			Communications	\$24.30
	001-032-000-521-22-49-10			Misc. - Training	\$385.16
	001-032-000-521-22-49-10			Misc. - Training	\$249.00
	001-032-000-521-22-49-10			Misc. - Training	\$43.48
	001-032-000-594-21-64-08			SWAT Equipment	\$692.47
	001-032-000-594-21-64-13			Gym Equipment	\$117.53
	001-033-000-521-30-31-00			Crime Prevention Supplies	\$39.99
	001-035-000-528-80-31-00			Office & Operating Supplies	\$70.30
	001-035-000-528-80-31-00			Office & Operating Supplies	\$10.28
	001-035-000-528-80-49-00			Miscellaneous	\$50.00
	001-037-000-522-10-49-00			Miscellaneous	\$5.41
	001-037-000-522-10-49-00			Miscellaneous	\$395.00
	001-038-000-522-20-26-00			Uniforms & Clothing	\$603.76
	001-038-000-522-20-31-00			Office & Operating Supplies	\$9.63
	001-038-000-522-20-32-00			Fuel Consumed	\$20.00
	001-038-000-522-20-35-00			Small Tools & Minor Equipment	\$43.35
	001-038-000-522-51-48-00			Repairs & Maintenance	\$367.82
	001-040-000-524-60-31-00			Office & Operating Supplies	\$7.79
	001-065-000-558-50-31-00			Office & Operating Supplies	\$7.79
	001-075-000-572-20-31-00			Office & Operating Supplies	\$60.58
	001-075-000-572-20-31-00			Office & Operating Supplies	\$58.41
	001-075-000-572-20-31-00			Office & Operating Supplies	\$84.39
	001-075-000-572-20-31-00			Office & Operating Supplies	\$556.27
	001-075-000-572-20-31-02			Programming Supplies	\$113.00
	001-075-000-572-20-49-00			Miscellaneous	\$68.68
	001-075-000-594-72-64-01			Books	\$68.40
	001-075-000-594-72-64-01			Books	\$423.96
	001-075-000-594-72-64-01			Books	\$91.94
	001-075-000-594-72-64-01			Books	\$54.10
	001-075-000-594-72-64-01			Books	(\$193.37)
	001-075-000-594-72-64-01			Books	\$11.48
	001-075-000-594-72-64-01			Books	\$203.17
	001-075-000-594-72-64-03			Other Media	\$130.41
	001-075-000-594-72-64-03			Other Media	\$43.25
	001-075-000-594-72-64-03			Other Media	\$16.57
	001-080-010-575-20-31-00			Office & Operating Supplies	\$390.00
	001-082-000-576-80-31-00			Office & Operating Supplies	\$46.72

Vendor	Number	Reference	Account Number	Description	Amount
			106-000-000-521-22-26-00	Uniforms & Clothing	\$149.28
			106-000-000-521-22-26-00	Uniforms & Clothing	\$330.76
			106-000-000-521-22-26-00	Uniforms & Clothing	\$86.55
			106-000-000-521-22-26-00	Uniforms & Clothing	\$129.82
			106-000-000-521-22-26-00	Uniforms & Clothing	\$1,039.21
			106-000-000-521-22-31-00	Office & Operating Supplies	\$302.14
			106-000-000-521-22-31-00	Office & Operating Supplies	\$514.21
			106-000-000-521-22-31-00	Office & Operating Supplies	\$12.93
			106-000-000-521-22-31-00	Office & Operating Supplies	\$568.39
			106-000-000-521-22-31-00	Office & Operating Supplies	\$10.81
			106-000-000-521-22-31-00	Office & Operating Supplies	\$125.45
			106-000-000-521-22-31-00	Office & Operating Supplies	\$160.59
			106-000-000-521-22-31-00	Office & Operating Supplies	\$479.05
			106-000-000-521-22-31-00	Office & Operating Supplies	\$203.33
			106-000-000-521-22-41-05	Drug Detection Dog Program	\$680.60
			106-000-000-521-22-41-05	Drug Detection Dog Program	\$563.75
			106-000-002-594-21-64-25	Workout Equipment	\$61.79
			110-000-010-542-30-31-00	Office & Operating Supplies	\$33.74
			110-000-010-542-30-43-00	Travel	\$45.72
			110-000-055-542-70-49-00	Miscellaneous	\$180.00
			130-000-010-536-20-31-00	Office & Operating Supplies	\$15.57
			130-000-010-536-20-31-00	Office & Operating Supplies	\$72.49
			410-000-033-534-80-31-00	Office & Operating Supplies	\$49.32
			410-000-033-534-80-43-00	Travel	\$45.71
			410-000-033-534-80-43-00	Travel	\$595.40
			415-000-034-535-80-31-00	Office & Operating Supplies	\$49.31
			415-000-035-535-80-31-00	Office & Operating Supplies	\$180.00
			415-000-035-535-80-31-00	Office & Operating Supplies	\$411.74
			415-000-035-535-80-31-00	Office & Operating Supplies	\$169.99
			415-000-035-535-80-43-00	Travel	\$45.72
			420-000-010-539-20-31-00	Office & Operating Supplies	\$15.57
			430-000-010-537-80-31-00	Office & Operating Supplies	\$33.74
			510-000-010-548-60-31-00	Office & Operating Supplies	\$37.03
				Total Stmt 2/18/26	\$22,848.61
				Total 133085	\$22,848.61
Total US Bank					\$22,848.61
USABlueBook	133086				
				2026 - March - First Council Date	
				INV00947422	\$321.81
				415-000-035-535-80-31-00	\$321.81
				Total INV00947422	

Vendor	Number	Reference	Account Number	Description	Amount
		INV00947457	415-000-035-535-80-31-00	Office & Operating Supplies	\$98.73
Total USABlueBook	Total 133086	Total INV00947457			\$98.73
					\$420.54
					\$420.54
Valley Publishing Company	133087		2026 - March - First Council Date		
	47343		001-032-000-521-22-31-00	Office & Operating Supplies	\$169.56
	Total 47343				\$169.56
	5890G		410-000-033-534-80-41-02	Advertising	\$10.05
			415-000-034-535-80-41-02	Advertising	\$10.05
			420-000-010-539-20-41-01	Advertising	\$10.05
			430-000-010-537-80-41-01	Advertising	\$10.04
	Total 5890G				\$40.19
					\$209.75
Total Valley Publishing Company	Total 133087				\$209.75
Valley Wide Cooperative	133088		2026 - March - First Council Date		
	10134		332 333 351		\$773.63
	Total 10134		510-000-010-548-60-31-00	Office & Operating Supplies	\$773.63
	36261				\$129.82
	Total 36261		001-025-000-518-30-31-00	Office & Operating Supplies	\$129.82
	36329				\$24.84
	Total 36329		415-000-035-535-80-31-00	Office & Operating Supplies	\$24.84
	U1050065				\$910.88
	Total U1050065		415-000-035-535-80-31-00	Office & Operating Supplies	\$910.88
	U8317057				\$617.46
	Total U8317057		415-000-035-535-80-31-00	Office & Operating Supplies	\$617.46
					\$2,456.63
Total Valley Wide Cooperative	Total 133088				\$2,456.63

Vendor Number Reference Account Number Description Amount

Valley Wide Cooperative
133089

2026 - March - First Council Date

Fuel Stmt 2/28/26				
	001-031-000-521-21-32-00		Fuel Consumed	\$245.69
	001-038-000-522-20-32-00		Fuel Consumed	\$447.11
	130-000-010-536-20-31-00		Office & Operating Supplies	\$35.30
	510-000-010-548-60-32-00		Fuel Consumed	\$139.99
	510-000-010-548-60-32-00		Fuel Consumed	\$13,781.53
Total Fuel Stmt 2/28/26				\$14,649.62
				\$14,649.62
				\$14,649.62

Total 133089
Total Valley Wide Cooperative

Verizon Wireless Services
133090

2026 - March - First Council Date

6136357108				
	001-030-000-521-10-42-00		Communications	\$110.64
	001-031-000-521-21-42-00		Communications	\$100.83
	001-032-000-521-22-42-00		Communications	\$1,385.33
	001-033-000-521-30-42-00		Communications	\$120.03
	001-034-000-523-60-42-00		Communications	\$39.14
	001-035-000-528-80-42-00		Communications	\$80.81
Total 6136357108				\$1,836.78
				\$1,836.78
				\$1,836.78

Total 133090
Total Verizon Wireless Services

Vestis

133091

2026 - March - First Council Date

6560716225				
	001-087-000-575-50-31-00		Office & Operating Supplies	\$16.22
Total 6560716225				\$16.22
6560723573				
	001-087-000-575-50-31-00		Office & Operating Supplies	\$16.22
Total 6560723573				\$32.44
				\$32.44

Total 133091

Wapiti Aerial Services, Inc.
133092

2026 - March - First Council Date

INV13739				
	001-082-000-576-80-48-00		Repairs & Maintenance	\$175.00
	110-000-010-542-30-48-00		Repairs & Maintenance	\$175.00
	130-000-010-536-20-48-00		Repairs & Maintenance	\$175.00
	410-000-033-534-80-48-00		Repairs & Maintenance	\$175.00
	415-000-034-535-80-48-00		Repairs & Maintenance	\$175.00
	415-000-035-535-80-48-00		Repairs & Maintenance	\$525.00

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-48-00	Repairs & Maintenance	\$175.00
Total	133092	INV13739			\$1,575.00
Total	Wapiti Aerial Services, Inc.				\$1,575.00
Washington State Dept of Revenue	133093				
			2026 - March - First Council Date		
			B & O - February 2026		
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$5,861.12
			001-080-010-575-20-49-00	Miscellaneous	\$4.02
			130-000-010-536-20-49-00	Miscellaneous	\$7.84
			410-000-033-534-80-49-10	Misc - State Taxes	\$10,027.32
			415-000-034-535-80-49-10	Misc. - State Taxes	\$10,651.11
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,608.43
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$69.99
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$136.53
Total B & O - February 2026					\$31,366.36
Sales Tax - February 2026					
			415-000-034-535-80-31-00	Office & Operating Supplies	\$58.09
			415-000-035-535-80-31-00	Office & Operating Supplies	\$19.49
Total Sales Tax - February 2026					\$77.58
Total	133093				\$31,443.94
Total Washington State Dept of Revenue					\$31,443.94
Washington State Fire Fighters Assoc.	133094				
			2026 - March - First Council Date		
			Member ID 115		
			001-038-000-522-20-41-00	Professional Services	\$175.00
Total Member ID 115					\$175.00
Total	133094				\$175.00
Total Washington State Fire Fighters Assoc.					\$175.00
Washington State Patrol	133095				
			2026 - March - First Council Date		
			12604483		
			001-038-000-522-20-41-00	Professional Services	\$11.00
			001-075-000-572-20-41-00	Professional Services	\$11.00
			410-000-033-534-80-41-00	Professional Services	\$5.50
			415-000-034-535-80-41-00	Professional Services	\$5.50
Total 12604483					\$33.00

Vendor	Number	Reference	Account Number	Description	Amount
		12604863	635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$96.00
Total 133095		Total 12604863			\$96.00
Total Washington State Patrol					\$129.00
					\$129.00
Water Doctor of Washington					
133096		121525705	2026 - March - First Council Date		
		001-032-000-521-22-31-00	Office & Operating Supplies		\$69.12
Total 121525705		Total 121960821			\$69.12
		121960821	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
Total 121960821					\$5.35
Total Water Doctor of Washington					\$74.47
					\$74.47
Yakima County District Court					
133097		01012026-1	2026 - March - First Council Date		
		001-003-000-512-52-41-02	Yakima County District Court		\$54,404.51
Total 01012026-1		Total 01012026-1P			\$54,404.51
		01012026-1P	001-003-000-512-52-41-05	Yakima County Probation Services	\$9,023.47
Total 01012026-1P					\$9,023.47
Total Yakima County District Court					\$63,427.98
					\$63,427.98
Yakima County Treasurer					
133098		2026 Mosquito Assessment	2026 - March - First Council Date		
		001-025-000-518-30-49-00	Miscellaneous		\$128.73
		001-030-000-521-10-49-00	Miscellaneous		\$109.94
		001-032-000-521-22-48-10	Range Maintenance		\$227.97
		001-038-000-522-20-49-00	Miscellaneous		\$56.13
		001-082-000-576-80-49-00	Miscellaneous		\$1,539.02
		001-085-000-575-30-49-00	Miscellaneous		\$29.84
		110-000-010-542-30-49-00	Miscellaneous		\$723.04
		130-000-010-536-20-49-00	Miscellaneous		\$96.83
		410-000-033-534-80-49-00	Miscellaneous		\$627.20
		415-000-034-535-80-49-00	Miscellaneous		\$87.80
		415-000-035-535-80-49-00	Miscellaneous		\$6,533.23

Vendor	Number	Reference	Account Number	Description	Amount
Total	133098		420-000-010-539-20-49-00	Miscellaneous	\$84.77
Total	Yakima County Treasurer	Total 2026 Mosquito Assessment			\$10,244.50
	Yakima Humane Society				\$10,244.50
	133099				
		2026 - March - First Council Date			
		022026CoG	001-055-000-554-30-41-00	Professional Services	\$1,000.00
		Total 022026CoG			\$1,000.00
Total	133099				\$1,000.00
Total	Yakima Humane Society				\$1,000.00
	Yakima Regional Clean Air				
	133100				
		2026 - March - First Council Date			
		053MN26RG	415-000-035-535-80-49-00	Miscellaneous	\$561.00
		Total 053MN26RG			\$561.00
Total	133100				\$561.00
Total	Yakima Regional Clean Air				\$561.00
	Yellow Rose Nursery				
	133101				
		2026 - March - First Council Date			
		331971	001-025-000-518-30-31-00	Office & Operating Supplies	\$326.40
		Total 331971			\$326.40
		331998	001-025-000-518-30-31-00	Office & Operating Supplies	\$244.80
		Total 331998			\$244.80
		333624	001-025-000-518-30-48-00	Repairs & Maintenance	\$652.20
		Total 333624			\$652.20
Total	133101				\$1,223.40
Total	Yellow Rose Nursery				\$1,223.40
	Grand Total	Vendor Count	89		\$636,966.81