



March 24, 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. 14795-14817 in the amount of \$112,888.99
- Payroll Electronic Fund Transfers (EFT) Nos. 61845-61849 in the amount of \$103,006.08
- Payroll Direct Deposit 03/01/2026-03/15/2026 in the amount of \$162,329.67
- Claim Check Nos. 133102-133191 in the amount of \$845,266.13

Register

Number	Name	Fiscal Description	Amount
<u>14796</u>	Mary L. Barrett	2026 - March - First Council Date	\$551.85
<u>14797</u>	Jeanne Marie Coursey	2026 - March - First Council Date	\$187.00
<u>14798</u>	Ismael Montes-Rogel	2026 - March - First Council Date	\$1,755.29
<u>14799</u>	Ramiro Peralez	2026 - March - First Council Date	\$1,640.89
<u>14808</u>	Employment Security Dept - PFML	2026 - March - First Council Date	\$2,760.60
<u>14809</u>	Employment Security Dept - WA Cares Fund	2026 - March - First Council Date	\$1,069.49
<u>14810</u>	Evergreen Financial Services, Inc.	2026 - March - First Council Date	\$63.92
<u>14811</u>	HRA - VEBA Trust - Trust Contributions	2026 - March - First Council Date	\$210.00
<u>14812</u>	ICMA Retirement Trust - 457	2026 - March - First Council Date	\$2,385.00
<u>14813</u>	Sentry Credit Inc.	2026 - March - First Council Date	\$426.34
<u>14814</u>	Teamsters Local No 760	2026 - March - First Council Date	\$1,518.00
<u>14815</u>	United Way	2026 - March - First Council Date	\$50.00
<u>14816</u>	Washington Teamsters Welfare Trust	2026 - March - First Council Date	\$96,785.73
<u>14817</u>	Western Conference of Teamsters Pension Trust	2026 - March - First Council Date	\$3,484.88
			\$112,888.99
<u>61845</u>	AFLAC Remittance Processing (EFT)	2026 - March - First Council Date	\$664.06
<u>61846</u>	Dept of Labor & Industries (EFT)	2026 - March - First Council Date	\$8,125.60
<u>61847</u>	Dept of Retirement - Def Comp (EFT)	2026 - March - First Council Date	\$812.50
<u>61848</u>	Dept of Retirement Systems (EFT)	2026 - March - First Council Date	\$29,627.16
<u>61849</u>	EFTPS - IRS (EFT)	2026 - March - First Council Date	\$63,776.76
<u>Direct Deposit Run -</u>	Payroll Vendor	2026 - March - First Council Date	\$162,329.67
<u>3/10/2026</u>			\$378,224.74

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2026	Payroll Vendor	2026 - March - First Council Date	\$162,329.67
Abarca, Ricardo	ACH Pay - 29147	Posting Run - 3/10/2026 10:48:19 AM	\$3,089.02
Asher, Ricky A.	ACH Pay - 29108	Posting Run - 3/10/2026 10:48:19 AM	\$1,785.32
Bailey, Seth M.	ACH Pay - 29138	Posting Run - 3/10/2026 10:48:19 AM	\$3,646.15
Barrera, Alejandro J.	ACH Pay - 29098	Posting Run - 3/10/2026 10:48:19 AM	\$3,698.04
Bean, Kendra M.	ACH Pay - 29137	Posting Run - 3/10/2026 10:48:19 AM	\$1,790.95
Brotherton, Paula	ACH Pay - 29089	Posting Run - 3/10/2026 10:48:19 AM	\$1,678.31
Bucio-Zaragoza, Nadia J.	ACH Pay - 29133	Posting Run - 3/10/2026 10:48:19 AM	\$218.16
Buenrostro, Juan	ACH Pay - 29136	Posting Run - 3/10/2026 10:48:19 AM	\$1,723.78
Burk, Christopher M.	ACH Pay - 29106	Posting Run - 3/10/2026 10:48:19 AM	\$2,053.82
Cantu, Jesus Blas	ACH Pay - 29142	Posting Run - 3/10/2026 10:48:19 AM	\$2,030.25
Chronis, Gretchen	ACH Pay - 29127	Posting Run - 3/10/2026 10:48:19 AM	\$3,440.79
Cordray, Matthew L.	ACH Pay - 29103	Posting Run - 3/10/2026 10:48:19 AM	\$4,445.65
Coronado, Julian M.	ACH Pay - 29091	Posting Run - 3/10/2026 10:48:19 AM	\$2,065.95
Cover, Samuel J.	ACH Pay - 29102	Posting Run - 3/10/2026 10:48:19 AM	\$3,266.30
Deltoro, Abel	ACH Pay - 29107	Posting Run - 3/10/2026 10:48:19 AM	\$2,194.57
Desallier, Susan J.	ACH Pay - 29126	Posting Run - 3/10/2026 10:48:19 AM	\$2,459.62
Dobrauc, Pamela L.	ACH Pay - 29111	Posting Run - 3/10/2026 10:48:19 AM	\$2,020.27
Dorsett, Todd L.	ACH Pay - 29120	Posting Run - 3/10/2026 10:48:19 AM	\$3,515.00
Durbin, Jordan W.	ACH Pay - 29119	Posting Run - 3/10/2026 10:48:19 AM	\$2,408.69
Fernandez, Luis I.	ACH Pay - 29094	Posting Run - 3/10/2026 10:48:19 AM	\$2,654.17
Fisher, Shane R.	ACH Pay - 29087	Posting Run - 3/10/2026 10:48:19 AM	\$7,033.94
Flores, Roberto (Bobby) D.	ACH Pay - 29101	Posting Run - 3/10/2026 10:48:19 AM	\$2,697.38
Flores, Roberto M.	ACH Pay - 29148	Posting Run - 3/10/2026 10:48:19 AM	\$3,232.35
Foster, Christopher A.	ACH Pay - 29129	Posting Run - 3/10/2026 10:48:19 AM	\$2,831.89
Fuller, Kal G.	ACH Pay - 29132	Posting Run - 3/10/2026 10:48:19 AM	\$4,418.71
Glasenapp, Kevin A.	ACH Pay - 29121	Posting Run - 3/10/2026 10:48:19 AM	\$4,477.35
Gonzalez, Jose	ACH Pay - 29118	Posting Run - 3/10/2026 10:48:19 AM	\$2,163.02
Gonzalez, Roberto P.	ACH Pay - 29135	Posting Run - 3/10/2026 10:48:19 AM	\$3,014.23
Granados, Carlos A.	ACH Pay - 29104	Posting Run - 3/10/2026 10:48:19 AM	\$1,825.81
Harkins, Michael J.	ACH Pay - 29093	Posting Run - 3/10/2026 10:48:19 AM	\$2,865.15
Hecker, Cole A.	ACH Pay - 29100	Posting Run - 3/10/2026 10:48:19 AM	\$2,861.64
Herrera, Nancy	ACH Pay - 29146	Posting Run - 3/10/2026 10:48:19 AM	\$2,002.58
Herrera, Virgilio A.	ACH Pay - 29131	Posting Run - 3/10/2026 10:48:19 AM	\$1,873.12
Hoefer, Jonah A.	ACH Pay - 29114	Posting Run - 3/10/2026 10:48:19 AM	\$2,851.00
Ibarra, Jose M.	ACH Pay - 29086	Posting Run - 3/10/2026 10:48:19 AM	\$2,604.62
Ledesma, Victor M.	ACH Pay - 29145	Posting Run - 3/10/2026 10:48:19 AM	\$2,337.36
Lopez, Josue J.	ACH Pay - 29123	Posting Run - 3/10/2026 10:48:19 AM	\$2,553.98
Marquina, Martha	ACH Pay - 29105	Posting Run - 3/10/2026 10:48:19 AM	\$2,661.20

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2026	Payroll Vendor	2026 - March - First Council Date	\$162,329.67
McGhan, Michael L.	ACH Pay - 29096	Posting Run - 3/10/2026 10:48:19 AM	\$1,826.67
Medina, Eric	ACH Pay - 29112	Posting Run - 3/10/2026 10:48:19 AM	\$1,958.64
Morse, Kalliope J.	ACH Pay - 29140	Posting Run - 3/10/2026 10:48:19 AM	\$571.75
Padilla, Maricela	ACH Pay - 29110	Posting Run - 3/10/2026 10:48:19 AM	\$2,051.18
Palacios, Anita G.	ACH Pay - 29088	Posting Run - 3/10/2026 10:48:19 AM	\$4,169.48
Pearce, Joshua J.	ACH Pay - 29097	Posting Run - 3/10/2026 10:48:19 AM	\$2,659.66
Poteet, Wendy D.	ACH Pay - 29130	Posting Run - 3/10/2026 10:48:19 AM	\$2,650.17
Rivera, Antonio M.	ACH Pay - 29128	Posting Run - 3/10/2026 10:48:19 AM	\$1,641.53
Rubalcava, Jasper L.	ACH Pay - 29125	Posting Run - 3/10/2026 10:48:19 AM	\$3,531.08
Saenz, Erica A.	ACH Pay - 29099	Posting Run - 3/10/2026 10:48:19 AM	\$1,938.49
Saenz, Jorge	ACH Pay - 29124	Posting Run - 3/10/2026 10:48:19 AM	\$3,802.62
Sanchez, Raul	ACH Pay - 29092	Posting Run - 3/10/2026 10:48:19 AM	\$3,179.17
Schell, Mary T.	ACH Pay - 29150	Posting Run - 3/10/2026 10:48:19 AM	\$2,339.18
Schoch, Patricia G.	ACH Pay - 29149	Posting Run - 3/10/2026 10:48:19 AM	\$503.45
Simmons, John T.	ACH Pay - 29095	Posting Run - 3/10/2026 10:48:19 AM	\$3,978.71
Skinner, Kern L.	ACH Pay - 29085	Posting Run - 3/10/2026 10:48:19 AM	\$2,294.63
Smotherman, Scott P.	ACH Pay - 29122	Posting Run - 3/10/2026 10:48:19 AM	\$1,911.67
Veiga, Trevor J.	ACH Pay - 29141	Posting Run - 3/10/2026 10:48:19 AM	\$2,977.59
Veliz, Lillian	ACH Pay - 29143	Posting Run - 3/10/2026 10:48:19 AM	\$2,388.51
Villalobos, Salvador A.	ACH Pay - 29090	Posting Run - 3/10/2026 10:48:19 AM	\$1,665.04
Villanueva-Guillen, Allyssa	ACH Pay - 29115	Posting Run - 3/10/2026 10:48:19 AM	\$123.73
Ware, Brianna J.	ACH Pay - 29134	Posting Run - 3/10/2026 10:48:19 AM	\$2,884.31
Weron, Seth A.	ACH Pay - 29117	Posting Run - 3/10/2026 10:48:19 AM	\$2,590.80
Whitmore, Berk D.	ACH Pay - 29116	Posting Run - 3/10/2026 10:48:19 AM	\$4,201.47
			\$162,329.67

CITY OF



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

US BANK

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

19-10
1250

014795

VOID

MAYOR

CITY CLERK

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DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS



CITY OF



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CITY CLERK

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CITY CLERK

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DETACH THIS STUB BEFORE DEPOSITING.

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⑈014806⑈ ⑆125000105⑆ 153502830257⑈

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1-800-673-3555
irstbank.com

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MAYOR

CITY CLERK

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DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS





133094

One Hundred Seventy-Five and 0/100's Dollars

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

3/10/2026

133094

\$175.00

WASHINGTON STATE FIRE FIGHTERS ASSOC.
1910 4TH AVENUE EAST PMB 117
OLYMPIA WA 98500-4632

Ashley Lara
MAYOR
[Signature]
CITY CLERK

⑈ 133094 ⑈ ⑆ 125000105⑆ 153502830257⑈

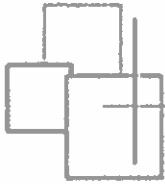
DETACH AND STAPLE TO BACK OF CHECK THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

DATE	INVOICE	AMOUNT	NOTES
3/3/2026	Member ID 115	\$175.00	

Duplicate print.



133094



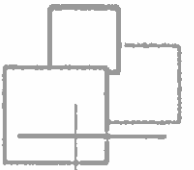
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
133102	ABC Forms	Office & Operating Supplies	\$3,187.96
133103	Abel Deltoro	Travel	\$22.00
133104	Ace Hardware	Office & Operating Supplies	\$17.33
133105	Albrecht Windows & Doors	Repairs & Maintenance	\$461.56
133106	Amazon Capital Services	Office & Operating Supplies	\$24.70
133107	American First Aid Supply	Office & Operating Supplies	\$712.68
133108	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,567.80
		Leoff 1 Med. Benefits - Fire	\$513.56
		Check Total:	\$3,081.36
133109	Asher, Rick	Travel	\$21.12
133110	AT&T Mobility	Communications	\$199.16
133111	Basin Disposal of Yakima	Office & Operating Supplies	\$1.00
133112	Brown's Tire Company	Repairs & Maintenance	\$3,843.32
133113	Burrows Tractor Inc.	Office & Operating Supplies	\$1,365.93
133114	Canon Solutions America, Inc.	Repairs & Maintenance	\$83.74
133115	Carlos Granados	Travel	\$22.00
133116	Cascade Natural Gas Corp.	Public Utility Services	\$3,408.22
133117	CCP Direct	Office & Operating Supplies	\$1,335.94
133118	Centurylink	Communications	\$2,580.42
133119	Certinet Systems	Repairs & Maintenance	\$1,296.00
133120	Charter Communications	Communications	\$162.96
133121	CI Information Management	Professional Services	\$50.90
		Repairs & Maintenance	\$118.77
		Check Total:	\$169.67
133122	City of Sunnyside	Professional Services	\$11,441.95
133123	CK Home Comfort Systems	Professional Services	\$137.96
133124	Cliff's Septic Service	Repairs & Maintenance	\$86.56
133125	Consolidated Supply	Water Meters	\$1,941.22
133126	Cromwell Radiator And	Repairs & Maintenance	\$604.21
133127	Department of Health	Repairs & Maintenance	\$612.00
133128	Dept. of Transportation	Office & Operating Supplies	\$1,233.42
133129	Edge Construction Supply	Office & Operating Supplies	\$171.00
133130	Elwood Staffing Services, Inc.	Professional Services	\$3,069.43
133131	Endress+Hauser, Inc.	Office & Operating Supplies	\$1,582.89
133132	Eric Medina	Travel	\$22.00
133133	Everett Family Law	Prof Svcs - Indigent Defense	\$150.00
133134	Farmer Brothers Coffee	Office & Operating Supplies	\$382.74
133135	Fast Mobile Service LLC	Office & Operating Supplies	\$1,690.99
133136	Furrow Pump	Office & Operating Supplies	\$1,367.19
133137	Gelco Supply Inc.	Office & Operating Supplies	\$1,871.86
133138	Good To Go	Miscellaneous	\$13.80
133139	Grainger	Office & Operating Supplies	\$2,271.40
133140	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$3,235.93
133141	Grandview Lumber	Gym Equipment	\$251.38
		Office & Operating Supplies	\$836.74
		Check Total:	\$1,088.12
133142	Gregg Hutchinson	Miscellaneous - Training	\$94.16

Number	Vendor Name	Account Description	Amount
133143	H.D. Fowler Company	Office & Operating Supplies	\$2,711.66
133144	Hach Company	Office & Operating Supplies	\$4,263.34
133145	HLA, Inc.	5th and Grandridge Resurface	\$949.50
		Elm Watermain Improvements	\$14,175.50
		New 3MG Reservoir	\$105,394.53
		New Cemetery Engineering	\$4,800.00
		New Well	\$6,778.30
		Professional Services	\$12,448.03
		Stover Railroad Crossing Improvements	\$428.21
		WWTP Upgrade Improvements	\$1,940.48
		Check Total:	\$146,914.55
133146	Intrigue Communications Inc.	Communications	\$405.36
133147	Irrigation Specialists	Office & Operating Supplies	\$334.53
133148	Jose Gonzalez	Travel	\$44.00
133149	KIE Supply Corporation	Office & Operating Supplies	\$129.00
133150	L.N. Curtis & Sons	Office & Operating Supplies	\$612.90
		Repairs & Maintenance	\$159.05
		Vests	\$28,586.89
		Check Total:	\$29,358.84
133151	LabTest	Professional Services	\$2,720.00
133152	Ledesma, Victor	Travel	\$44.00
133153	Lockshop, The	Office & Operating Supplies	\$48.78
133154	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$87.45
		Repairs & Maintenance	\$7,537.81
		Check Total:	\$7,625.26
133155	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		Professional Services	\$202.50
		Check Total:	\$4,702.50
133156	Michael Coronado	Travel	\$43.47
133157	Midstate Monuments, Inc.	Niche Wall Engraving	\$250.00
133158	Mueller Co., LLC	Miscellaneous	\$4,879.78
133159	North Central Labs	Office & Operating Supplies	\$153.98
133160	Nutrien Ag Solutions, Inc.	Office & Operating Supplies	\$2,231.75
133161	NW Construction Supply	Office & Operating Supplies	\$1,376.65
133162	One Call Concepts, Inc.	Office & Operating Supplies	\$80.62
133163	O'Reilly	Office & Operating Supplies	\$1,652.93
133164	Orkin	Professional Services	\$518.68
		Repairs & Maintenance	\$772.65
		Check Total:	\$1,291.33
133165	Oxarc	Office & Operating Supplies	\$9,142.26
		Repairs & Maintenance	\$66.47
		Check Total:	\$9,208.73
133166	Pacific Power	Public Utility Services	\$96,469.81
133167	Petty Cash-City Treasurer	Communications	\$6.23
		Office & Operating Supplies	\$82.50
		Check Total:	\$88.73
133168	Platt Electric Supply	Office & Operating Supplies	\$215.83
133169	Pointe Pest Control	Repairs & Maintenance	\$108.20
133170	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,952.50
133171	Ramiro Peralez	Travel	\$44.00
133172	Ricoh USA, Inc.	Repairs & Maintenance	\$256.31
133173	Rider's True Value Hdwre	Office & Operating Supplies	\$699.73
133174	Rodda Paint	Office & Operating Supplies	\$4,076.07
133175	Staples	Office & Operating Supplies	\$343.64
133176	Sunnyside New Holland	Office & Operating Supplies	\$229.50

Number	Vendor Name	Account Description	Amount
133177	Sunnyside Valley	Public Utility Services	\$8,246.77
		Water Purchased For Resale	\$430,786.76
		Check Total:	\$439,033.53
133178	Timken Motor & Crane Service	Repairs & Maintenance	\$1,178.30
133179	U.S. Cellular	Communications	\$524.56
133180	United States Postal Service	Communications	\$97.00
133181	Valley Agronomics, LLC	Office & Operating Supplies	\$63.22
133182	Valley Spray	Repairs & Maintenance	\$205.58
133183	Valley Wide Cooperative	Office & Operating Supplies	\$1,285.01
133184	Washington Fire Chiefs	Misc - Training	\$665.63
133185	Water Doctor of Washington	Office & Operating Supplies	\$85.27
133186	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$538.71
		Repairs & Maintenance	\$5.42
		Check Total:	\$544.13
133187	Yakima County	Stover Railroad Crossing Improvements	\$1,737.77
133188	Yakima County Department of Corrections	Professional Services	\$12,644.65
133189	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
133190	Yakima Valley Conference of Governments	Professional Services	\$201.00
133191	Yellow Rose Nursery	Repairs & Maintenance	\$979.20
	Grand Total		\$845,266.13
	Total Accounts Payable for Checks #133102 Through #133191		



Voucher Directory

Fiscal: 2026 - March
Council Date: 2026 - March - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	133102	1406		2026 - March - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$603.72
			415-000-034-535-80-31-00	Office & Operating Supplies	\$603.72
			420-000-010-539-20-31-00	Office & Operating Supplies	\$603.72
			430-000-010-537-80-31-00	Office & Operating Supplies	\$603.73
			Total 1406		\$2,414.89
			1407		
			Total 1407		\$773.07
			Total ABC Forms		\$3,187.96
					\$3,187.96
Abel Deltoro	133103	TE-AD-1/29/26		2026 - March - Second Council Date	
			420-000-010-539-20-43-00	Travel	\$22.00
			Total TE-AD-1/29/26		\$22.00
			Total Abel Deltoro		\$22.00
Ace Hardware	133104	644441		2026 - March - Second Council Date	
			001-065-000-558-50-31-00	Office & Operating Supplies	\$17.33
			Total 644441		\$17.33
Total Ace Hardware		\$17.33			

Vendor	Number	Reference	Account Number	Description	Amount
Albrecht Windows & Doors	133105	27414			
			330		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$461.56
Total Albrecht Windows & Doors	Total 133105	Total 27414			\$461.56
Amazon Capital Services	133106				
		1RVJ-QLHC-TFY4			
			001-038-000-522-20-31-00	Office & Operating Supplies	\$24.70
Total Amazon Capital Services	Total 133106	Total 1RVJ-QLHC-TFY4			\$24.70
American First Aid Supply	133107				
		TR-2315			
				2026 - March - Second Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$21.38
			001-065-000-558-50-31-00	Office & Operating Supplies	\$21.38
			001-082-000-576-80-31-00	Office & Operating Supplies	\$128.28
			110-000-010-542-30-31-00	Office & Operating Supplies	\$92.65
			130-000-010-536-20-31-00	Office & Operating Supplies	\$42.76
			410-000-033-534-80-31-00	Office & Operating Supplies	\$135.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$135.41
			420-000-010-539-20-31-00	Office & Operating Supplies	\$42.76
			430-000-010-537-80-31-00	Office & Operating Supplies	\$92.65
Total American First Aid Supply	Total 133107	Total TR-2315			\$712.68
Ammwins Group Benefits, Inc.	133108				
		9429342			
				2026 - March - 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 Ammwins Group Benefits, Inc.	Total 133108	Total 9429342			\$3,081.36

Vendor	Number	Reference	Account Number	Description	Amount	
Asher, Rick	133109	TE-RA-1/29/26		2026 - March - Second Council Date		
			110-000-010-548-30-43-00	Travel	\$21.12	
		Total TE-RA-1/29/26			\$21.12	
Total Asher, Rick	Total 133109				\$21.12	
AT&T Mobility	133110	287340701267X03042026		2026 - March - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$199.16	
		Total 287340701267X03042026			\$199.16	
Total AT&T Mobility	Total 133110				\$199.16	
Basin Disposal of Yakima	133111	\$907962		2026 - March - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$1.00	
		Total \$907962			\$1.00	
Total Basin Disposal of Yakima	Total 133111				\$1.00	
Brown's Tire Company	133112	379159		2026 - March - Second Council Date		
			397	Repairs & Maintenance	\$14.06	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$14.06	
		Total 379159			\$14.06	
		380064		398	Repairs & Maintenance	\$56.25
			510-000-010-548-60-48-00	Repairs & Maintenance	\$56.25	
		Total 380064			\$56.25	
		380295		332	Repairs & Maintenance	\$59.94
			510-000-010-548-60-48-00	Repairs & Maintenance	\$59.94	
		Total 380295			\$59.94	
		380563		415-000-035-535-80-48-00	Repairs & Maintenance	\$22.71
		Total 380563			\$22.71	

Vendor	Number	Reference	Account Number	Description	Amount
		37408945022	2/26/26		
		430-000-010-537-80-47-00		Public Utility Services	\$696.26
		Total 37408945022	2/26/26		\$696.26
		71545100001	2/26/26		
		410-000-033-534-80-47-00		Public Utility Services	\$154.36
		Total 71545100001	2/26/26		\$154.36
		81545100000	2/26/26		
		001-040-000-524-60-47-00		Public Utility Services	\$192.83
		001-065-000-558-50-47-00		Public Utility Services	\$88.99
		001-082-000-576-80-47-00		Public Utility Services	\$192.83
		001-087-000-575-50-47-00		Public Utility Services	\$281.83
		110-000-030-542-63-47-00		Public Utility Services	\$88.99
		130-000-010-536-20-47-00		Public Utility Services	\$44.50
		410-000-033-534-80-47-00		Public Utility Services	\$266.99
		415-000-034-535-80-47-00		Public Utility Services	\$281.83
		420-000-010-539-20-47-00		Public Utility Services	\$44.50
		Total 81545100000	2/26/26		\$1,483.29
		Total 133116			\$3,408.22
		Total Cascade Natural Gas Corp.			\$3,408.22
CCP Direct	133117				
		IN05766216			
		001-082-000-576-80-31-00		Office & Operating Supplies	\$155.52
		110-000-010-542-30-31-00		Office & Operating Supplies	\$112.32
		130-000-010-536-20-31-00		Office & Operating Supplies	\$77.76
		410-000-033-534-80-31-00		Office & Operating Supplies	\$164.16
		415-000-034-535-80-31-00		Office & Operating Supplies	\$164.16
		420-000-010-539-20-31-00		Office & Operating Supplies	\$77.76
		430-000-010-537-80-31-00		Office & Operating Supplies	\$112.31
		Total IN05766216			\$863.99
		IN05767197			
		001-082-000-576-80-31-00		Office & Operating Supplies	\$84.95
		110-000-010-542-30-31-00		Office & Operating Supplies	\$61.35
		130-000-010-536-20-31-00		Office & Operating Supplies	\$42.48
		410-000-033-534-80-31-00		Office & Operating Supplies	\$89.67
		415-000-034-535-80-31-00		Office & Operating Supplies	\$89.67
		420-000-010-539-20-31-00		Office & Operating Supplies	\$42.48
		430-000-010-537-80-31-00		Office & Operating Supplies	\$61.35
		Total IN05767197			\$471.95
		Total 133117			\$1,335.94
		Total CCP Direct			\$1,335.94

Vendor	Number	Reference	Account Number	Description	Amount
Centurylink	133118				
		313372930	3/6/26	2026 - March - Second Council Date	
			415-000-034-535-80-42-00	Communications	\$293.64
		Total	313372930 3/6/26		\$293.64
		313986230	3/6/26		
			415-000-035-535-80-42-00	Communications	\$705.25
		Total	313986230 3/6/26		\$705.25
		314308416	3/6/26		
			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
			430-000-010-537-80-42-00	Communications	\$41.56
		Total	314308416 3/6/26		\$593.63
		424359679	3/6/26		
			001-035-000-528-80-42-00	Communications	\$479.53
		Total	424359679 3/6/26		\$479.53
		428021136	3/6/26		
			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	\$45.75
			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	\$45.75
			430-000-010-537-80-42-00	Communications	\$66.09
		Total	428021136 3/6/26		\$508.37
		Total	133118		\$2,580.42
		Total	133118		\$2,580.42
Centinet Systems	133119				
		35853		2026 - March - 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

Vendor	Number	Reference	Account Number	Description	Amount
Total Certinet Systems	Total 133119				
				415-000-034-535-80-48-00	\$246.24
				420-000-010-539-20-48-00	\$77.76
				430-000-010-537-80-48-00	\$168.48
				Repairs & Maintenance	\$1,296.00
				Repairs & Maintenance	\$1,296.00
					\$1,296.00
Charter Communications	133120				
				2026 - March - Second Council Date	
				176774201022126	\$52.97
				001-037-000-522-10-42-00	\$52.97
				Communications	\$52.97
				Total 176774201022126	\$52.97
				176774301022126	\$109.99
				001-037-000-522-10-42-00	\$109.99
				Communications	\$162.96
				Total 176774301022126	\$162.96
Total Charter Communications	Total 133120				\$162.96
CI Information Management	133121				
				2026 - March - Second Council Date	
				194509	\$118.77
				001-025-000-518-30-48-00	\$118.77
				Repairs & Maintenance	\$118.77
				Total 194509	\$118.77
				195066	\$50.90
				001-035-000-528-80-41-00	\$50.90
				Professional Services	\$169.67
				Total 195066	\$169.67
Total CI Information Management	Total 133121				\$169.67
City of Sunnyside	133122				
				2026 - March - Second Council Date	
				17095	\$11,441.95
				001-034-000-523-60-41-00	\$11,441.95
				Professional Services	\$11,441.95
				Total 17095	\$11,441.95
Total City of Sunnyside	Total 133122				\$11,441.95
CK Home Comfort Systems	133123				
				2026 - March - Second Council Date	
				170450	\$137.96
				001-035-000-528-80-41-00	\$137.96
				Professional Services	\$137.96
				Total 170450	\$137.96
Total CK Home Comfort Systems	Total 133123				\$137.96

Vendor	Number	Reference	Account Number	Description	Amount
Cliffs Septic Service	133124	248769		2026 - March - Second Council Date	
			130-000-010-536-20-48-00	Repairs & Maintenance	\$86.56
		Total 248769			\$86.56
Total Cliffs Septic Service	Total 133124				\$86.56
Consolidated Supply	133125	S012636286.002		2026 - March - Second Council Date	
			410-000-033-594-34-62-00	Water Meters	\$1,941.22
		Total S012636286.002			\$1,941.22
Total Consolidated Supply	Total 133125				\$1,941.22
Cromwell Radiator And	133126	4478		2026 - March - Second Council Date	
			327		\$604.21
			510-000-010-548-60-48-00	Repairs & Maintenance	\$604.21
		Total 4478			\$604.21
Total Cromwell Radiator And	Total 133126				\$604.21
Department of Health	133127	60821		2026 - March - Second Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$612.00
		Total 60821			\$612.00
Total Department of Health	Total 133127				\$612.00
Dept. of Transportation	133128	RE 45 JE5338 M054		2026 - March - Second Council Date	
			110-000-045-542-66-31-00	Office & Operating Supplies	\$1,233.42
		Total RE 45 JE5338 M054			\$1,233.42
Total Dept. of Transportation	Total 133128				\$1,233.42

Vendor	Number	Reference	Account Number	Description	Amount
Edge Construction Supply	133129	H51122	2026 - March - Second Council Date	Office & Operating Supplies	\$171.00
		Total H51122			\$171.00
Total Edge Construction Supply	Total 133129				\$171.00
Elwood Staffing Services, Inc.	133130	3468165	2026 - March - Second Council Date	Professional Services	\$613.89
		Total 3468165			\$613.89
		3468263			
		Total 3468263			\$1,023.14
		3468386			
		Total 3468386			\$1,432.40
Total Elwood Staffing Services, Inc.	Total 133130				\$3,069.43
Endress+Hauser, Inc.	133131	6002810478	2026 - March - Second Council Date	Office & Operating Supplies	\$1,582.89
		Total 6002810478			\$1,582.89
Total Endress+Hauser, Inc.	Total 133131				\$1,582.89
Eric Medina	133132	TE-EM-1/29/26	2026 - March - Second Council Date	Travel	\$22.00
		415-000-035-535-80-43-00			\$22.00
		Total TE-EM-1/29/26			\$22.00
Total Eric Medina	Total 133132				\$22.00
Everett Family Law	133133	1107	2026 - March - Second Council Date	Prof Svcs - Indigent Defense	\$150.00
		Total 1107			\$150.00
Total Everett Family Law	Total 133133				\$150.00

Vendor	Number	Reference	Account Number	Description	Amount
Farmer Brothers Coffee	133134	51910411	001-034-000-523-60-31-00	2026 - March - Second Council Date Office & Operating Supplies	\$382.74
		Total 51910411			\$382.74
Total Farmer Brothers Coffee	Total 133134				\$382.74
Fast Mobile Service LLC	133135	195580	332 510-000-010-548-60-31-00	2026 - March - Second Council Date Office & Operating Supplies	\$1,410.82
		Total 195580			\$1,410.82
		195907	332 510-000-010-548-60-31-00	Office & Operating Supplies	(\$545.33)
		Total 195907			(\$545.33)
		196621	001-082-000-576-80-31-00	Office & Operating Supplies	\$111.03
		Total 196621			\$111.03
		196654	001-082-000-576-80-31-00	Office & Operating Supplies	\$50.12
		Total 196654			\$50.12
		197187	333 510-000-010-548-60-31-00	Office & Operating Supplies	\$411.81
		Total 197187			\$411.81
		197216	398 510-000-010-548-60-31-00	Office & Operating Supplies	\$252.54
		Total 197216			\$252.54
Total Fast Mobile Service LLC	Total 133135				\$1,690.99
Furrow Pump	133136	26674-IN	415-000-035-535-80-31-00	2026 - March - Second Council Date Office & Operating Supplies	\$1,367.19
		Total 26674-IN			\$1,367.19
Total Furrow Pump	Total 133136				\$1,367.19

Vendor	Number	Reference	Account Number	Description	Amount
Gelco Supply Inc.	133137	88262	415-000-034-535-80-31-00	Office & Operating Supplies	\$1,871.86
		Total 88262			\$1,871.86
Total 133137					\$1,871.86
Total Gelco Supply Inc. \$1,871.86					
Good To Go	133138	155490237	338		
			510-000-010-548-60-49-00	Miscellaneous	\$13.80
Total 133138					\$13.80
Total Good To Go					\$13.80
Grainger	133139	9566549201	415-000-035-535-80-31-00	Office & Operating Supplies	\$11.78
		Total 9566549201			\$11.78
		9566549219	415-000-035-535-80-31-00	Office & Operating Supplies	\$9.29
		Total 9566549219			\$9.29
		9566549227	415-000-035-535-80-31-00	Office & Operating Supplies	\$57.18
		Total 9566549227			\$57.18
		9567124830	415-000-035-535-80-31-00	Office & Operating Supplies	\$598.56
		Total 9567124830			\$598.56
		9567124848	415-000-035-535-80-31-00	Office & Operating Supplies	\$37.99
		Total 9567124848			\$37.99
		9567147476	415-000-035-535-80-31-00	Office & Operating Supplies	\$18.71
Total 9567147476			\$18.71		
9664067528	415-000-034-535-80-31-00	Office & Operating Supplies	\$72.23		
Total 9664067528			\$72.23		
973896993	415-000-035-535-80-31-00	Office & Operating Supplies	\$184.26		
Total 973896993			\$184.26		
9741973235	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,173.36		
Total 9741973235			\$1,173.36		

Vendor	Number	Reference	Account Number	Description	Amount
		9787945782	415-000-035-535-80-31-00	Office & Operating Supplies	\$108.04
		Total 9787945782			\$108.04
Total Granger	Total 133139				\$2,271.40
Grandview Auto Electric and Diesel LLC	133140		2026 - March - Second Council Date		
		3786	216	Repairs & Maintenance	\$830.23
			510-000-010-548-60-48-00		\$830.23
		Total 3786			
		3797	242	Repairs & Maintenance	\$967.36
			510-000-010-548-60-48-00		\$967.36
		Total 3797			
		3798	261	Repairs & Maintenance	\$1,279.89
			510-000-010-548-60-48-00		\$1,279.89
		Total 3798			
		3807	232	Repairs & Maintenance	\$158.45
			510-000-010-548-60-48-00		\$158.45
		Total 3807			
Total Grandview Auto Electric and Diesel LLC	Total 133140				\$3,235.93
Grandview Lumber	133141		2026 - March - Second Council Date		
		250484	130-000-010-536-20-31-00	Office & Operating Supplies	\$54.06
		Total 250484			\$54.06
		250578	001-082-000-576-80-31-00	Office & Operating Supplies	\$20.96
		Total 250578			\$20.96
		250636	110-000-035-542-64-31-00	Office & Operating Supplies	\$265.86
		Total 250636			\$265.86
		250642	106-000-000-521-22-31-00	Office & Operating Supplies	\$102.54
		Total 250642			\$102.54

Vendor	Number	Reference	Account Number	Description	Amount
		23030E-034			
		Total 23030E-034	415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$1,940.48
		23192C-009	410-000-033-594-34-63-16	New 3MG Reservoir	\$53,296.28
		Total 23192C-009			\$53,296.28
		23192E-027	410-000-033-594-34-63-16	New 3MG Reservoir	\$52,098.25
		Total 23192E-027			\$52,098.25
		232119E-026	110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$428.21
		Total 232119E-026			\$428.21
		24163E-015	130-000-010-536-20-41-06	New Cemetery Engineering	\$4,800.00
		Total 24163E-015			\$4,800.00
		25203E-004	410-000-033-594-34-65-35	Elm Watermain Improvements	\$14,175.50
		Total 25203E-004			\$14,175.50
		25228-002	110-000-065-595-30-63-36	5th and Grandridge Resurface	\$949.50
		Total 25228-002			\$949.50
		26007G-002	110-000-010-542-30-41-00	Professional Services	\$6,012.15
			410-000-033-534-80-41-00	Professional Services	\$565.50
			415-000-034-535-80-41-00	Professional Services	\$2,815.13
			415-000-035-535-80-41-00	Professional Services	\$2,892.25
			420-000-010-539-20-41-00	Professional Services	\$163.00
		Total 26007G-002			\$12,448.03
		Total 133145			\$146,914.55
		Total HLA, Inc.			\$146,914.55
		Intrigue Communications Inc.			
		133146			
		11659	2026 - March - Second Council Date		
			001-001-000-511-60-42-00	Communications	\$6.76
			001-006-000-513-10-42-00	Communications	\$27.02
			001-008-000-514-30-42-00	Communications	\$27.02
			001-009-000-514-22-42-00	Communications	\$13.51
			001-020-000-518-10-42-00	Communications	\$13.51
			001-025-000-518-30-42-00	Communications	\$27.02
			001-060-000-558-60-42-00	Communications	\$13.51
			410-000-033-534-80-42-00	Communications	\$54.05
			415-000-034-535-80-42-00	Communications	\$27.02
			415-000-035-535-80-42-00	Communications	\$27.02
			420-000-010-539-20-42-00	Communications	\$14.87

Vendor	Number	Reference	Account Number	Description	Amount
		Total 11659	430-000-010-537-80-42-00	Communications	\$18.93
		11660			\$270.24
		Total 11660	001-037-000-522-10-42-00	Communications	\$135.12
		Total 133146			\$135.12
		Total Intrigue Communications Inc.			\$405.36
		Total 133146			\$405.36
Irrigation Specialists	133147	3307374		2026 - March - Second Council Date	
		Total 3307374	415-000-035-535-80-31-00	Office & Operating Supplies	\$206.79
		3307421			\$206.79
		Total 3307421	415-000-035-535-80-31-00	Office & Operating Supplies	\$43.44
		3307448			\$43.44
		Total 3307448	415-000-035-535-80-31-00	Office & Operating Supplies	\$22.07
		3307501			\$22.07
		Total 3307501	410-000-033-534-80-31-00	Office & Operating Supplies	\$62.23
		Total 133147			\$62.23
Total Irrigation Specialists					\$334.53
Jose Gonzalez	133148	TE-JG-2/19/26		2026 - March - Second Council Date	
		Total TE-JG-2/19/26	415-000-035-535-80-43-00	Travel	\$44.00
		Total 133148			\$44.00
Total Jose Gonzalez					\$44.00
KIE Supply Corporation	133149	3105387		2026 - March - Second Council Date	
		Total 3105387	410-000-033-534-80-31-00	Office & Operating Supplies	\$64.50
			415-000-034-535-80-31-00	Office & Operating Supplies	\$64.50
		Total 133149			\$129.00
Total KIE Supply Corporation					\$129.00
		Total 133149			\$129.00

Vendor	Number	Reference	Account Number	Description	Amount
L.N. Curtis & Sons	133150				
		INV1040424	2026 - March - Second Council Date		
		001-038-000-522-20-48-00		Repairs & Maintenance	\$159.05
		Total INV1040424			\$159.05
		INV1048639			
		001-032-000-521-22-31-00		Office & Operating Supplies	\$612.90
		Total INV1048639			\$612.90
		PINV1073687			
		001-032-000-594-21-64-02		Vests	\$28,586.89
		Total PINV1073687			\$28,586.89
Total L.N. Curtis & Sons	Total 133150				\$29,358.84
LabTest	133151				
		28017	2026 - March - Second Council Date		
		410-000-033-534-80-41-00		Professional Services	\$2,340.00
		Total 28017			\$2,340.00
		28221			
		410-000-033-534-80-41-00		Professional Services	\$290.00
		Total 28221			\$290.00
		28295			
		410-000-033-534-80-41-00		Professional Services	\$90.00
		Total 28295			\$90.00
Total LabTest	Total 133151				\$2,720.00
Ledesma, Victor	133152				
		TE-VL-2/19/26	2026 - March - Second Council Date		
		415-000-034-535-80-43-00		Travel	\$44.00
		Total TE-VL-2/19/26			\$44.00
Total Ledesma, Victor	Total 133152				\$44.00
Lockshop, The	133153				
		26680	2026 - March - Second Council Date		
		001-030-000-521-10-31-00		Office & Operating Supplies	\$48.78
		Total 26680			\$48.78
Total Lockshop, The	Total 133153				\$48.78

Vendor	Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc.					
	133154			2026 - March - Second Council Date	
		153615	420-000-010-539-20-48-00	Repairs & Maintenance	\$2,757.60
		Total 153615			\$2,757.60
		154553	420-000-010-539-20-48-00	Repairs & Maintenance	\$1,609.05
		Total 154553			\$1,609.05
		154554	420-000-010-539-20-48-00	Repairs & Maintenance	\$1,243.27
		Total 154554			\$1,243.27
		154556	420-000-010-539-20-48-00	Repairs & Maintenance	\$1,006.10
		Total 154556			\$1,006.10
		154917	332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$921.79
		Total 154917			\$921.79
		155136	410-000-033-534-80-31-00	Office & Operating Supplies	\$87.45
		Total 155136			\$87.45
		Total 133154			\$7,625.26
Total Lower Valley Machine Shop, Inc.					
Menke Jackson Beyer, LLP					
	133155			2026 - March - Second Council Date	
		#900 2/28/26	001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
		Total #900 2/28/26			\$4,500.00
		#929 2/28/26	110-000-010-542-30-41-00	Professional Services	\$67.50
			410-000-033-534-80-41-00	Professional Services	\$67.50
			415-000-034-535-80-41-00	Professional Services	\$67.50
		Total #929 2/28/26			\$202.50
		Total 133155			\$4,702.50
Total Menke Jackson Beyer, LLP					
Michael Coronado					
	133156			2026 - March - Second Council Date	
		TE-MC-2/19/26	415-000-035-535-80-43-00	Travel	\$43.47
		Total TE-MC-2/19/26			\$43.47
		Total 133156			\$43.47
Total Michael Coronado					

Vendor	Number	Reference	Account Number	Description	Amount
Midstate Monuments, Inc.	133157	10014	130-000-010-536-20-41-05	Niche Wall Engraving	\$250.00
		Total 10014			\$250.00
Total Midstate Monuments, Inc.	Total 133157				\$250.00
Mueller Co., LLC	133158	66407121	410-000-033-534-80-49-00	Miscellaneous	\$2,642.11
		Total 66407121			\$2,642.11
		66407122	410-000-033-534-80-49-00	Miscellaneous	\$2,237.67
		Total 66407122			\$4,879.78
Total Mueller Co., LLC	Total 133158				\$4,879.78
North Central Labs	133159	531845	415-000-035-535-80-31-00	Office & Operating Supplies	\$42.14
		Total 531845			\$42.14
		532227	415-000-035-535-80-31-00	Office & Operating Supplies	\$111.84
		Total 532227			\$153.98
Total North Central Labs	Total 133159				\$153.98
Nutrien Ag Solutions, Inc.	133160	58495103	415-000-035-535-80-31-00	Office & Operating Supplies	\$2,231.75
		Total 58495103			\$2,231.75
Total Nutrien Ag Solutions, Inc.	Total 133160				\$2,231.75
NW Construction Supply	133161	459689-3	110-000-010-542-30-31-00	Office & Operating Supplies	\$1,376.65
		Total 459689-3			\$1,376.65
Total NW Construction Supply	Total 133161				\$1,376.65

Vendor	Number	Reference	Account Number	Description	Amount			
One Call Concepts, Inc.	133162	6029089	2026 - March - Second Council Date					
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.87			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$26.87			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$26.88			
			Total 6029089		\$80.62			
			Total 133162		\$80.62			
			Total One Call Concepts, Inc.		\$80.62			
			O'Reilly	133163	4780-406510	2026 - March - Second Council Date		
						309	Office & Operating Supplies	\$48.02
						510-000-010-548-60-31-00	Office & Operating Supplies	\$48.02
Total 4780-406510		\$48.02						
4780-407470								
437	Office & Operating Supplies	\$58.09						
510-000-010-548-60-31-00	Office & Operating Supplies	\$58.09						
Total 4780-407470		\$58.09						
4780-407477								
312	Office & Operating Supplies	\$84.14						
001-082-000-576-80-31-00	Office & Operating Supplies	\$60.77						
110-000-010-542-30-31-00	Office & Operating Supplies	\$42.07						
130-000-010-536-20-31-00	Office & Operating Supplies	\$88.82						
410-000-033-534-80-31-00	Office & Operating Supplies	\$88.82						
415-000-034-535-80-31-00	Office & Operating Supplies	\$42.07						
420-000-010-539-20-31-00	Office & Operating Supplies	\$60.77						
430-000-010-537-80-31-00	Office & Operating Supplies	\$467.46						
Total 4780-407477		\$467.46						
4780-407615								
312	Office & Operating Supplies	\$148.90						
510-000-010-548-60-31-00	Office & Operating Supplies	\$148.90						
Total 4780-407615		\$148.90						
4780-407707								
001-082-000-576-80-31-00	Office & Operating Supplies	\$17.64						
Total 4780-407707		\$17.64						
4780-407722								
415-000-035-535-80-31-00	Office & Operating Supplies	\$47.03						
Total 4780-407722		\$47.03						
4780-407743								
415-000-035-535-80-31-00	Office & Operating Supplies	\$9.55						
Total 4780-407743		\$9.55						
4780-408937								
318	Office & Operating Supplies	\$50.05						
510-000-010-548-60-31-00	Office & Operating Supplies	\$50.05						
Total 4780-408937		\$50.05						

Vendor	Number	Reference	Account Number	Description	Amount
		4780-409723			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$53.57
			110-000-055-542-70-31-00	Office & Operating Supplies	\$53.58
		Total 4780-409723			\$107.15
		4780-410053			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$149.59
		Total 4780-410053			\$149.59
		4780-410206			
			438	Office & Operating Supplies	(\$32.56)
		Total 4780-410206			(\$32.56)
		4780-410207			
			438	Office & Operating Supplies	\$56.61
		Total 4780-410207			\$56.61
		4780-410227			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$230.43
		Total 4780-410227			\$230.43
		4780-410267			
			438	Office & Operating Supplies	(\$43.27)
		Total 4780-410267			(\$43.27)
		4780-411105			
			398	Office & Operating Supplies	\$165.21
		Total 4780-411105			\$165.21
		4780-411106			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$86.52
			415-000-034-535-80-31-00	Office & Operating Supplies	\$86.51
		Total 4780-411106			\$1,652.93
		Total 133163			\$1,652.93
		Total O'Reilly			
		133164			
			2026 - March - Second Council Date		
		292288433			
			415-000-034-535-80-41-00	Professional Services	\$518.68
		Total 292288433			\$518.68
		292288434			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$772.65
		Total 292288434			\$1,291.33
		Total 133164			\$1,291.33
		Total Orkin			

Vendor	Number	Reference	Account Number	Description	Amount
Oxarc	133165	32518271	405-000-047-522-20-48-00	Repairs & Maintenance	\$66.47
		Total 32518271			\$66.47
		32520612	410-000-033-534-80-31-00	Office & Operating Supplies	\$4,544.21
		Total 32520612			\$4,544.21
		32525364	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,550.63
		Total 32525364			\$1,550.63
		32525365	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,047.42
		Total 32525365			\$3,047.42
Total Oxarc	Total 133165				\$9,208.73
					\$9,208.73
Pacific Power	133166	134764990013	3/11/26	2026 - March - Second Council Date	
		110-000-030-542-63-47-00		Public Utility Services	\$17.16
		415-000-034-535-80-47-00		Public Utility Services	\$132.28
		420-000-010-539-20-47-00		Public Utility Services	\$90.68
		Total 134764990013	3/11/26		\$240.12
		134764990021	3/10/26		
		001-040-000-524-60-47-00		Public Utility Services	\$24.06
		001-065-000-558-50-47-00		Public Utility Services	\$24.06
		001-082-000-576-80-47-00		Public Utility Services	\$61.86
		001-087-000-575-50-47-00		Public Utility Services	\$38.40
		110-000-030-542-63-47-00		Public Utility Services	\$260.91
		130-000-010-536-20-47-00		Public Utility Services	\$61.86
		410-000-033-534-80-47-00		Public Utility Services	\$151.21
		415-000-034-535-80-47-00		Public Utility Services	\$151.21
		420-000-010-539-20-47-00		Public Utility Services	\$61.86
		430-000-010-537-80-47-00		Public Utility Services	\$151.21
		Total 134764990021	3/10/26		\$986.64
		134764990039	3/10/26		
		410-000-033-534-80-47-00		Public Utility Services	\$144.60
		Total 134764990039	3/10/26		\$144.60
		134764990088	3/10/26		
		415-000-034-535-80-47-00		Public Utility Services	\$277.11
		Total 134764990088	3/10/26		\$277.11
		134764990104	3/11/26		
		410-000-033-534-80-47-00		Public Utility Services	\$161.61
		Total 134764990104	3/11/26		\$161.61

Vendor	Number	Reference	Account Number	Description	Amount	
		134764990112	3/9/26	110-000-030-542-63-47-00	Public Utility Services	\$144.00
		Total 134764990112	3/9/26			\$144.00
		134764990138	3/10/26	410-000-033-534-80-47-00	Public Utility Services	\$1,271.43
		Total 134764990138	3/10/26			\$1,271.43
		134764990146	3/11/26	420-000-010-539-20-47-00	Public Utility Services	\$18.01
		Total 134764990146	3/11/26			\$18.01
		452216110018	3/5/26	415-000-035-535-80-47-00	Public Utility Services	\$2,268.82
		Total 452216110018	3/5/26			\$2,268.82
		452216110026	3/11/26	415-000-034-535-80-47-00	Public Utility Services	\$448.29
		Total 452216110026	3/11/26			\$7,743.78
		452216110240	3/5/26	415-000-035-535-80-47-00	Public Utility Services	\$8,192.07
		Total 452216110240	3/5/26			\$29,829.17
		452216110257	3/5/26	415-000-035-535-80-47-00	Public Utility Services	\$29,829.17
		Total 452216110257	3/5/26			\$29,829.17
		452216110273	3/11/26	415-000-034-535-80-47-00	Public Utility Services	\$1,375.49
		Total 452216110273	3/11/26			\$1,375.49
		452540910018	3/11/26	415-000-033-534-80-47-00	Public Utility Services	\$25.80
		Total 452540910018	3/11/26			\$25.80
		452540910026	3/11/26	415-000-034-535-80-47-00	Public Utility Services	\$9,204.98
		Total 452540910026	3/11/26			\$22.34
		452540910174	3/9/26	001-038-000-522-51-47-00	Public Utility Services	\$9,227.32
		Total 452540910174	3/9/26			\$90.30
		452540910190	3/10/26	110-000-030-542-63-47-00	Public Utility Services	\$90.30
		Total 452540910190	3/10/26			\$629.79
		452540910224	3/9/26	410-000-033-534-80-47-00	Public Utility Services	\$194.40
		Total 452540910224	3/9/26			\$194.40
		452540910232	3/9/26	001-035-000-528-80-47-00	Public Utility Services	\$1,986.37
		Total 452540910232	3/9/26			\$1,986.37
		452540910232	3/9/26	001-035-000-528-80-47-00	Public Utility Services	\$173.78
		Total 452540910232	3/9/26			\$173.78

Vendor	Number	Reference	Account Number	Description	Amount			
Platt Electric Supply	133168	7D59486		2026 - March - Second Council Date				
			415-000-035-535-80-31-00	Office & Operating Supplies	\$215.83			
				Total 7D59486	\$215.83			
Total Platt Electric Supply					\$215.83			
Pointe Pest Control	133169	3920526		2026 - March - Second Council Date				
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.20			
				Total 3920526	\$108.20			
Total Pointe Pest Control					\$108.20			
R & S Janitor & Detailing Service	133170	188 PWG		2026 - March - Second Council Date				
			001-040-000-524-60-48-00	Repairs & Maintenance	\$58.58			
			001-065-000-558-50-48-00	Repairs & Maintenance	\$58.58			
			001-082-000-576-80-48-00	Repairs & Maintenance	\$351.45			
			110-000-010-542-30-48-00	Repairs & Maintenance	\$253.83			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$117.15			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$370.97			
			415-000-034-535-80-48-00	Repairs & Maintenance	\$370.97			
			420-000-010-539-20-48-00	Repairs & Maintenance	\$117.15			
			430-000-010-537-80-48-00	Repairs & Maintenance	\$253.82			
				Total 188 PWG	\$1,952.50			
			Total R & S Janitor & Detailing Service					\$1,952.50
			Ramiro Peralez	133171	TE-RP-1/29/26		2026 - March - Second Council Date	
110-000-010-542-30-43-00	Travel	\$44.00						
	Total TE-RP-1/29/26	\$44.00						
Total Ramiro Peralez					\$44.00			

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	133172				
		5072854914	2026 - March - Second Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$256.31
		Total 5072854914			\$256.31
Total Ricoh USA, Inc.	Total 133172				\$256.31
Rider's True Value Hdwre	133173				
		666116	2026 - March - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$45.42
		Total 666116			\$45.42
		666395	415-000-035-535-80-31-00	Office & Operating Supplies	\$54.60
		Total 666395			\$54.60
		666398	415-000-035-535-80-31-00	Office & Operating Supplies	\$60.95
		Total 666398			\$60.95
		666604	415-000-035-535-80-31-00	Office & Operating Supplies	\$51.41
		Total 666604			\$51.41
		666686	410-000-033-534-80-31-00	Office & Operating Supplies	\$31.06
		Total 666686			\$31.06
		666687	415-000-035-535-80-31-00	Office & Operating Supplies	\$48.57
		Total 666687			\$48.57
		666736	001-082-000-576-80-31-00	Office & Operating Supplies	\$56.12
		Total 666736			\$56.12
		666834	001-082-000-576-80-31-00	Office & Operating Supplies	\$130.57
		Total 666834			\$130.57
		666964	001-082-000-576-80-31-00	Office & Operating Supplies	\$42.10
		Total 666964			\$42.10
		667004	420-000-010-539-20-31-00	Office & Operating Supplies	\$18.17
		Total 667004			\$18.17
		667018	415-000-034-535-80-31-00	Office & Operating Supplies	\$11.43
		Total 667018			\$11.43
		667182	001-082-000-576-80-31-00	Office & Operating Supplies	\$18.35
		Total 667182			\$18.35

Vendor	Number	Reference	Account Number	Description	Amount
		667269	001-082-000-576-80-31-00	Office & Operating Supplies	\$46.40
		Total 667269			\$46.40
		667298	001-082-000-576-80-31-00	Office & Operating Supplies	\$13.49
		Total 667298			\$13.49
		667504	001-082-000-576-80-31-00	Office & Operating Supplies	\$53.16
		Total 667504			\$53.16
		667880	398		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$1.74
		Total 667880			\$1.74
		667884	410-000-033-534-80-31-00	Office & Operating Supplies	\$16.19
		Total 667884			\$16.19
		Total 667884			\$699.73
		Total 133173			\$699.73
		Total Rider's True Value Hdwre			\$699.73
		70096950	110-000-035-542-64-31-00	Office & Operating Supplies	\$4,076.07
		Total 70096950			\$4,076.07
		Total 133174			\$4,076.07
		Total Rodda Paint			\$4,076.07
		6057008478	001-025-000-518-30-31-00	Office & Operating Supplies	\$13.03
		Total 6057008478			\$13.03
		6057008480	001-080-010-575-20-31-00	Office & Operating Supplies	\$66.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$56.71
			415-000-034-535-80-31-00	Office & Operating Supplies	\$56.71
			420-000-010-539-20-31-00	Office & Operating Supplies	\$56.71
			430-000-010-537-80-31-00	Office & Operating Supplies	\$56.71
			510-000-010-548-60-31-00	Office & Operating Supplies	\$36.78
		Total 6057008480			\$330.61
		Total 133175			\$343.64
		Total Staples			\$343.64

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$35.06
	Total 133179	Total 791629848			\$524.56
Total U.S. Cellular					\$524.56
United States Postal Service	133180	#85227733 3/13/26 Grandview	2026 - March - Second Council Date		
			001-006-000-513-10-42-00	Communications	\$0.74
			001-008-000-514-30-42-00	Communications	\$2.22
			001-025-000-518-30-42-00	Communications	\$1.48
			001-035-000-528-80-42-00	Communications	\$23.52
			001-037-000-522-10-42-00	Communications	\$8.88
			001-040-000-524-60-42-00	Communications	\$11.18
			001-055-000-554-30-42-00	Communications	\$1.48
			001-065-000-558-50-42-00	Communications	\$0.74
			001-080-010-575-20-42-00	Communications	\$5.92
			001-087-000-575-50-42-00	Communications	\$2.22
			110-000-060-542-90-42-00	Communications	\$2.22
			130-000-010-536-20-42-00	Communications	\$1.48
			410-000-033-534-80-42-00	Communications	\$13.82
			415-000-034-535-80-42-00	Communications	\$12.96
			420-000-010-539-20-42-00	Communications	\$1.48
			430-000-010-537-80-42-00	Communications	\$1.48
			510-000-010-548-60-42-00	Communications	\$5.18
	Total 133180	Total #85227733 3/13/26 Grandview			\$97.00
Total United States Postal Service					\$97.00
Valley Agronomics, LLC	133181	510011649	2026 - March - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$63.22
	Total 133181	Total 510011649			\$63.22
Total Valley Agronomics, LLC					\$63.22

Vendor	Number	Reference	Account Number	Description	Amount
Valley Spray	133182	45724	2026 - March - Second Council Date		
			001-025-000-518-30-48-00	Repairs & Maintenance	\$205.58
		Total 45724			\$205.58
Total Valley Spray	Total 133182				\$205.58
Valley Wide Cooperative	133183	35564	2026 - March - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$57.25
			415-000-034-535-80-31-00	Office & Operating Supplies	\$57.24
		Total 35564			\$114.49
		36067	389		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$38.85
		Total 36067			\$38.85
		36584	410-000-033-534-80-31-00	Office & Operating Supplies	\$15.15
			415-000-034-535-80-31-00	Office & Operating Supplies	\$15.14
		Total 36584			\$30.29
		36773	110-000-055-542-70-31-00	Office & Operating Supplies	\$42.18
		Total 36773			\$42.18
		36833	415-000-035-535-80-31-00	Office & Operating Supplies	\$19.00
		Total 36833			\$19.00
		U1050147	415-000-035-535-80-31-00	Office & Operating Supplies	\$503.43
		Total U1050147			\$503.43
		U1050263	415-000-035-535-80-31-00	Office & Operating Supplies	\$536.77
		Total U1050263			\$536.77
Total Valley Wide Cooperative	Total 133183				\$1,285.01
Washington Fire Chiefs	133184	ER-2026-402	2026 - March - Second Council Date		
			001-037-000-522-10-49-15	Misc - Training	\$665.63
		Total ER-2026-402			\$665.63
Total Washington Fire Chiefs	Total 133184				\$665.63

Vendor	Number	Reference	Account Number	Description	Amount
Water Doctor of Washington	133185	120508122	415-000-035-535-80-31-00	2026 - March - Second Council Date Office & Operating Supplies	\$17.28
		Total 120508122			\$17.28
		120553550	001-038-000-522-20-31-00	Office & Operating Supplies	\$17.28
		Total 120553550			\$17.28
		120554471	415-000-035-535-80-31-00	Office & Operating Supplies	\$8.64
		Total 120554471			\$8.64
		121525639	001-038-000-522-20-31-00	Office & Operating Supplies	\$17.28
		Total 121525639			\$17.28
		121543111	415-000-035-535-80-31-00	Office & Operating Supplies	\$17.28
		Total 121543111			\$17.28
121961028	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51		
Total 121961028			\$7.51		
Total 133185				\$85.27	
Total Water Doctor of Washington					
Wells Fargo Financial Leasing	133186	5037864928	510-000-010-548-60-48-00	2026 - March - Second Council Date Repairs & Maintenance	\$5.42
			510-000-010-591-18-70-00	Operating Rentals & Leases	\$538.71
		Total 5037864928			\$544.13
		Total 133186			\$544.13
Total Wells Fargo Financial Leasing					
Yakima County	133187	C1013165	2026 - March - Second Council Date		\$1,737.77
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$1,737.77
		Total C1013165			\$1,737.77
Total 133187				\$1,737.77	
Total Yakima County					

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections	133188				
		YCDOC - February 2026		2026 - March - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$12,644.65
		Total YCDOC - February 2026			\$12,644.65
Total Yakima County Department of Corrections	Total 133188				\$12,644.65
Yakima County Prosecuting Attorney's Office	133189				
		YCPAO - March 2026		2026 - March - Second Council Date	
			001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
		Total YCPAO - March 2026			\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 133189				\$6,000.00
Yakima Valley Conference of Governments	133190				
		FEB26-GV		2026 - March - Second Council Date	
			001-060-000-558-60-41-00	Professional Services	\$201.00
		Total FEB26-GV			\$201.00
Total Yakima Valley Conference of Governments	Total 133190				\$201.00
Yellow Rose Nursery	133191				
				2026 - March - Second Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$326.40
		Total 333821			\$326.40
			001-025-000-518-30-48-00	Repairs & Maintenance	\$326.40
		Total 333824			\$326.40
			001-025-000-518-30-48-00	Repairs & Maintenance	\$326.40
		Total 333860			\$326.40
Total Yellow Rose Nursery	Total 133191				\$979.20
Grand Total	Vendor Count		90		\$845,266.13