



April 14, 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. 14818-14837 in the amount of \$23,660.09
- Payroll Electronic Fund Transfers (EFT) Nos. 61859-61865 in the amount of \$120,774.49
- Payroll Direct Deposit 03/16/2026-03/31/2026 in the amount of \$183,635.01
- Claim Check Nos. 133192-133303 in the amount of \$360,983.48

Register

Number	Name	Fiscal Description	Amount
<u>14818</u>	Mary L. Barrett	2026 - March - Second Council Date	\$597.39
<u>14819</u>	Joel (VFF) Byam	2026 - March - Second Council Date	\$293.35
<u>14820</u>	Antonio (VFF) Castillo	2026 - March - Second Council Date	\$516.94
<u>14821</u>	Jose Jr. (VFF) Cavazos	2026 - March - Second Council Date	\$533.22
<u>14822</u>	Erubiel (VFF) Clara	2026 - March - Second Council Date	\$249.70
<u>14823</u>	Jeanne Marie Coursey	2026 - March - Second Council Date	\$187.00
<u>14824</u>	David S. Diaz	2026 - March - Second Council Date	\$358.46
<u>14825</u>	Ismael Montes-Rogel	2026 - March - Second Council Date	\$2,005.56
<u>14826</u>	Ramiro Peralez	2026 - March - Second Council Date	\$1,971.35
<u>14827</u>	Javier Rodriguez	2026 - March - Second Council Date	\$408.46
<u>14828</u>	Timothy (VFF) Stewart	2026 - March - Second Council Date	\$224.56
<u>14829</u>	Employment Security Dept - PFML	2026 - March - Second Council Date	\$3,108.91
<u>14830</u>	Employment Security Dept - WA Cares Fund	2026 - March - Second Council Date	\$1,241.88
<u>14831</u>	Grandview Volunteer Firefighter Association	2026 - March - Second Council Date	\$600.00
<u>14832</u>	HRA - VEBA Trust - Trust Contributions	2026 - March - Second Council Date	\$210.00
<u>14833</u>	ICMA Retirement Trust - 457	2026 - March - Second Council Date	\$2,385.00
<u>14834</u>	Sentry Credit Inc.	2026 - March - Second Council Date	\$490.26
<u>14835</u>	Teamsters Local No 760	2026 - March - Second Council Date	\$1,487.50
<u>14836</u>	Washington Teamsters Welfare Trust	2026 - March - Second Council Date	\$3,305.67
<u>14837</u>	Western Conference of Teamsters Pension Trust	2026 - March - Second Council Date	<u>\$3,484.88</u>
			\$23,660.09
<u>61859</u>	AFLAC Remittance Processing (EFT)	2026 - March - Second Council Date	\$664.06
<u>61860</u>	AWC Dental, Vision & Life Insurance (EFT)	2026 - March - Second Council Date	\$9,207.88
<u>61861</u>	AWC Supplemental Life (EFT)	2026 - March - Second Council Date	\$130.35
<u>61862</u>	Dept of Labor & Industries (EFT)	2026 - March - Second Council Date	\$9,319.27
<u>61863</u>	Dept of Retirement - Def Comp (EFT)	2026 - March - Second Council Date	\$812.50
<u>61864</u>	Dept of Retirement Systems (EFT)	2026 - March - Second Council Date	\$31,677.99
<u>61865</u>	EFTPS - IRS (EFT)	2026 - March - Second Council Date	<u>\$68,962.44</u>
	Payroll Vendor	2026 - March - Second Council Date	\$183,635.01
	<u>Direct Deposit Run -</u>		<u>\$120,774.49</u>
	<u>3/26/2026</u>		<u>\$328,069.59</u>

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2026	Payroll Vendor	2026 - March - Second Council Date	\$183,635.01
Abarca, Ricardo	ACH Pay - 29250	Posting Run - 3/26/2026 11:46:59 AM	\$3,883.73
Aguilar, Juan J.	ACH Pay - 29236	Posting Run - 3/26/2026 11:46:59 AM	\$1,150.74
Alcaraz, Miguel (VFF)	ACH Pay - 29169	Posting Run - 3/26/2026 11:46:59 AM	\$317.55
Asher, Ricky A.	ACH Pay - 29188	Posting Run - 3/26/2026 11:46:59 AM	\$2,144.12
Bailey, Seth M.	ACH Pay - 29234	Posting Run - 3/26/2026 11:46:59 AM	\$3,809.13
Barrera, Alejandro (VFF)	ACH Pay - 29247	Posting Run - 3/26/2026 11:46:59 AM	\$242.17
Barrera, Alejandro J.	ACH Pay - 29170	Posting Run - 3/26/2026 11:46:59 AM	\$3,863.61
Bean, Kendra M.	ACH Pay - 29233	Posting Run - 3/26/2026 11:46:59 AM	\$2,960.81
Benavidez, Santos (VFF)	ACH Pay - 29245	Posting Run - 3/26/2026 11:46:59 AM	\$591.40
Blumer, Dennis (VFF)	ACH Pay - 29184	Posting Run - 3/26/2026 11:46:59 AM	\$652.60
Brotherton, Paula	ACH Pay - 29155	Posting Run - 3/26/2026 11:46:59 AM	\$1,676.58
Bucio-Zaragoza, Nadia J.	ACH Pay - 29225	Posting Run - 3/26/2026 11:46:59 AM	\$187.00
Buenrostro, Juan	ACH Pay - 29230	Posting Run - 3/26/2026 11:46:59 AM	\$2,039.13
Burk, Christopher M.	ACH Pay - 29182	Posting Run - 3/26/2026 11:46:59 AM	\$2,047.42
Burling, Link (VFF)	ACH Pay - 29229	Posting Run - 3/26/2026 11:46:59 AM	\$211.50
Cantu, Jesus Blas	ACH Pay - 29241	Posting Run - 3/26/2026 11:46:59 AM	\$2,490.16
Cavazos, Dylan (VFF)	ACH Pay - 29218	Posting Run - 3/26/2026 11:46:59 AM	\$842.67
Chavez, Lorenzo (VFF)	ACH Pay - 29191	Posting Run - 3/26/2026 11:46:59 AM	\$173.28
Chronis, Gretchen	ACH Pay - 29216	Posting Run - 3/26/2026 11:46:59 AM	\$3,442.19
Cordray, Matthew L.	ACH Pay - 29177	Posting Run - 3/26/2026 11:46:59 AM	\$4,464.79
Coronado, Julian M.	ACH Pay - 29157	Posting Run - 3/26/2026 11:46:59 AM	\$2,727.66
Cover, Samuel J.	ACH Pay - 29176	Posting Run - 3/26/2026 11:46:59 AM	\$4,029.96
Cussins, Luke (VFF)	ACH Pay - 29220	Posting Run - 3/26/2026 11:46:59 AM	\$61.35
Deltoro, Abel	ACH Pay - 29187	Posting Run - 3/26/2026 11:46:59 AM	\$2,215.87
Desallier, Susan J.	ACH Pay - 29215	Posting Run - 3/26/2026 11:46:59 AM	\$2,411.78
Dobrauc, Pamela L.	ACH Pay - 29192	Posting Run - 3/26/2026 11:46:59 AM	\$2,017.23
Dorsett, Todd L.	ACH Pay - 29206	Posting Run - 3/26/2026 11:46:59 AM	\$3,520.39
Durbin, Jordan W.	ACH Pay - 29205	Posting Run - 3/26/2026 11:46:59 AM	\$2,551.53
Fernandez, Luis I.	ACH Pay - 29162	Posting Run - 3/26/2026 11:46:59 AM	\$4,168.77
Fisher, Shane R.	ACH Pay - 29153	Posting Run - 3/26/2026 11:46:59 AM	\$4,834.79
Flores, Anthony (VFF)	ACH Pay - 29232	Posting Run - 3/26/2026 11:46:59 AM	\$435.59
Flores, Laura	ACH Pay - 29238	Posting Run - 3/26/2026 11:46:59 AM	\$408.46
Flores, Roberto (Bobby) D.	ACH Pay - 29174	Posting Run - 3/26/2026 11:46:59 AM	\$3,292.60
Flores, Roberto M.	ACH Pay - 29251	Posting Run - 3/26/2026 11:46:59 AM	\$3,972.03
Foster, Christopher A.	ACH Pay - 29219	Posting Run - 3/26/2026 11:46:59 AM	\$2,828.74
Fraser, Alison (VFF)	ACH Pay - 29161	Posting Run - 3/26/2026 11:46:59 AM	\$905.59
Fuller, Kal G.	ACH Pay - 29224	Posting Run - 3/26/2026 11:46:59 AM	\$4,421.45
Gamboia, Vanessa (VFF)	ACH Pay - 29186	Posting Run - 3/26/2026 11:46:59 AM	\$39.17

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2026	Payroll Vendor	2026 - March - Second Council Date	\$183,635.01
Garcia, Sahara (VFF)	ACH Pay - 29164	Posting Run - 3/26/2026 11:46:59 AM	\$135.32
Garibay-Rios, Ramona V.	ACH Pay - 29210	Posting Run - 3/26/2026 11:46:59 AM	\$408.46
Glazenapp, Kevin A.	ACH Pay - 29207	Posting Run - 3/26/2026 11:46:59 AM	\$4,561.63
Gomez, Elyan (VFF)	ACH Pay - 29172	Posting Run - 3/26/2026 11:46:59 AM	\$327.61
Gomez, Omar (VFF)	ACH Pay - 29221	Posting Run - 3/26/2026 11:46:59 AM	\$1,062.50
Gomez, Rodolfo (VFF)	ACH Pay - 29151	Posting Run - 3/26/2026 11:46:59 AM	\$53.96
Gonzalez, Jose	ACH Pay - 29202	Posting Run - 3/26/2026 11:46:59 AM	\$2,255.74
Gonzalez, Roberto P.	ACH Pay - 29228	Posting Run - 3/26/2026 11:46:59 AM	\$3,734.22
Granados, Carlos A.	ACH Pay - 29179	Posting Run - 3/26/2026 11:46:59 AM	\$2,358.65
Harkins, Michael J.	ACH Pay - 29159	Posting Run - 3/26/2026 11:46:59 AM	\$3,444.82
Hecker, Cole A.	ACH Pay - 29173	Posting Run - 3/26/2026 11:46:59 AM	\$2,760.47
Herrera, Nancy	ACH Pay - 29248	Posting Run - 3/26/2026 11:46:59 AM	\$2,010.34
Herrera, Virgilio A.	ACH Pay - 29223	Posting Run - 3/26/2026 11:46:59 AM	\$2,600.52
Hoefler, Jonah A.	ACH Pay - 29196	Posting Run - 3/26/2026 11:46:59 AM	\$2,666.86
Hutchinson, Gregg (VFF)	ACH Pay - 29198	Posting Run - 3/26/2026 11:46:59 AM	\$1,947.79
Lara, Ashley P.	ACH Pay - 29163	Posting Run - 3/26/2026 11:46:59 AM	\$828.61
Ledesma, Victor M.	ACH Pay - 29246	Posting Run - 3/26/2026 11:46:59 AM	\$2,825.45
Lopez, Josue J.	ACH Pay - 29211	Posting Run - 3/26/2026 11:46:59 AM	\$2,185.73
Lopez, Robert (VFF)	ACH Pay - 29183	Posting Run - 3/26/2026 11:46:59 AM	\$139.75
Marquina, Martha	ACH Pay - 29181	Posting Run - 3/26/2026 11:46:59 AM	\$1,697.28
McGhan, Michael L.	ACH Pay - 29167	Posting Run - 3/26/2026 11:46:59 AM	\$2,181.24
Medina, Eric	ACH Pay - 29193	Posting Run - 3/26/2026 11:46:59 AM	\$2,578.33
Medina, Junior (VFF)	ACH Pay - 29204	Posting Run - 3/26/2026 11:46:59 AM	\$104.25
Moore, William C.	ACH Pay - 29252	Posting Run - 3/26/2026 11:46:59 AM	\$408.46
Morse, Kalliope J.	ACH Pay - 29239	Posting Run - 3/26/2026 11:46:59 AM	\$592.54
Ostlund, Lars (VFF)	ACH Pay - 29231	Posting Run - 3/26/2026 11:46:59 AM	\$951.67
Ozuna, Robert	ACH Pay - 29160	Posting Run - 3/26/2026 11:46:59 AM	\$408.46
Pacilla, Maricela	ACH Pay - 29190	Posting Run - 3/26/2026 11:46:59 AM	\$2,003.68
Palacios, Anita G.	ACH Pay - 29154	Posting Run - 3/26/2026 11:46:59 AM	\$4,169.48
Pearce, Joshua J.	ACH Pay - 29168	Posting Run - 3/26/2026 11:46:59 AM	\$2,561.99
Poteet, Wendy D.	ACH Pay - 29222	Posting Run - 3/26/2026 11:46:59 AM	\$2,649.31
Prieto, Genesis (VFF)	ACH Pay - 29249	Posting Run - 3/26/2026 11:46:59 AM	\$460.73
Rivera, Antonio M.	ACH Pay - 29217	Posting Run - 3/26/2026 11:46:59 AM	\$2,276.14
Rubalcava, Jasper L.	ACH Pay - 29214	Posting Run - 3/26/2026 11:46:59 AM	\$1,913.18
Saenz, Erica A.	ACH Pay - 29171	Posting Run - 3/26/2026 11:46:59 AM	\$2,032.40
Saenz, Jorge	ACH Pay - 29213	Posting Run - 3/26/2026 11:46:59 AM	\$3,798.88
Sanchez, Raul	ACH Pay - 29158	Posting Run - 3/26/2026 11:46:59 AM	\$3,175.57
Schell, Mary T.	ACH Pay - 29254	Posting Run - 3/26/2026 11:46:59 AM	\$2,437.31
Schmah, Ryan (VFF)	ACH Pay - 29185	Posting Run - 3/26/2026 11:46:59 AM	\$361.64
Schoch, Patricia G.	ACH Pay - 29253	Posting Run - 3/26/2026 11:46:59 AM	\$612.49
Shipley, Timothy (VFF)	ACH Pay - 29235	Posting Run - 3/26/2026 11:46:59 AM	\$593.87
Simmons, John T.	ACH Pay - 29165	Posting Run - 3/26/2026 11:46:59 AM	\$3,975.11
Skinner, Kern L.	ACH Pay - 29152	Posting Run - 3/26/2026 11:46:59 AM	\$2,381.62
Smotherman, Scott P.	ACH Pay - 29208	Posting Run - 3/26/2026 11:46:59 AM	\$2,237.12
Souders, Joan	ACH Pay - 29178	Posting Run - 3/26/2026 11:46:59 AM	\$408.46

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2026	Payroll Vendor	2026 - March - Second Council Date	\$183,635.01
Veiga, Trevor J.	ACH Pay - 29240	Posting Run - 3/26/2026 11:46:59 AM	\$2,828.39
Veliz, Lillian	ACH Pay - 29243	Posting Run - 3/26/2026 11:46:59 AM	\$2,359.12
Villagrana, Jesus (VFF)	ACH Pay - 29175	Posting Run - 3/26/2026 11:46:59 AM	\$317.26
Villalobos, Salvador A.	ACH Pay - 29156	Posting Run - 3/26/2026 11:46:59 AM	\$1,969.22
Villanueva-Guillen, Allyssa	ACH Pay - 29197	Posting Run - 3/26/2026 11:46:59 AM	\$123.73
Ware, Brianna J.	ACH Pay - 29226	Posting Run - 3/26/2026 11:46:59 AM	\$2,064.21
Weron, Seth A.	ACH Pay - 29201	Posting Run - 3/26/2026 11:46:59 AM	\$3,688.95
Whitmore, Berk (VFF)	ACH Pay - 29209	Posting Run - 3/26/2026 11:46:59 AM	\$219.92
Whitmore, Berk D.	ACH Pay - 29199	Posting Run - 3/26/2026 11:46:59 AM	\$4,040.01
Whitmore, Erin (VFF)	ACH Pay - 29203	Posting Run - 3/26/2026 11:46:59 AM	\$711.02
			\$183,635.01



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 97230
 1-800-473-3555
 usbank.com

133192

Seven Thousand Five Hundred Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
3/25/2026

CHECK NO.
133192

AMOUNT
\$7,500.00

Governor, KC Dibash

Ashley Shara MAYOR
[Signature] CITY CLERK

⑈ 133192⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THIS ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/25/2026

Stover Road Railroad Crossing

7,500.00



CITY OF



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 97230
1-800-673-3555
usbank.com

133193

One Thousand Nine Hundred Sixty Dollars & 77 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

3/31/2026

133193

\$1,960.77

Ashley Lara MAYOR
James Dentler CITY CLERK

⑈ 133193 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/31/2026

Utility Bills 4/1/26

1,960.77

CITY OF



CITY
OF



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 97230
1-800-673-3555
usbank.com

133194

Six Thousand Sixteen Dollars & 45 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Booker

4/1/2026

133194

\$6,016.45

Ashley Lara
MAYOR
Susan Seidler
CITY CLERK

⑈ 133194 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/1/2026

10124-5525-1

6,016.45



CITY OF



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 97230
1-800-673-3555
usbank.com

133195

One Thousand Six Hundred Eighteen Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
4/6/2026

CHECK NO.
133195

AMOUNT
\$1,618.00

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


MAYOR

CITY CLERK

⑈ 133195 ⑆ ⑆ 25000105 ⑆ 153502830257 ⑆

DETACH THIS STUB BEFORE DEPOSITING.

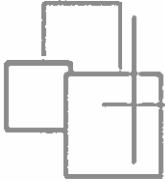
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/6/2026

Michael McGhan

1,618.00





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
133196	Abarca, Ricardo	Travel	\$18.52
133197	Ace Hardware	Office & Operating Supplies	\$940.85
133198	Adamson Police Products	Office & Operating Supplies	\$1,485.53
133199	Anatek Labs, Inc. - Spokane	Professional Services	\$651.00
133200	Angela Taylor	Rec. Program Instructor Fees	\$250.00
133201	Astria Sunnyside Hospital	Professional Services - Medical	\$5,869.75
133202	Auto Zone	Office & Operating Supplies	\$198.25
133203	B Cleaning	Professional Services	\$1,840.00
133204	Basin Disposal of Yakima	Office & Operating Supplies	\$509.47
133205	Bill Moore	Travel	\$76.40
133206	Brown's Tire Company	Office & Operating Supplies	\$260.75
		Repairs & Maintenance	\$141.51
		Check Total:	\$402.26
133207	Cascade Natural Gas Corp.	Public Utility Services	\$845.07
133208	Centurylink	Communications	\$56.60
133209	Centurylink	Communications	\$708.75
133210	Certinet Systems	IT Services	\$2,676.87
		Repairs & Maintenance	\$1,298.40
		Check Total:	\$3,975.27
133211	Charter Communications	Communications	\$348.94
133212	Chronis, Gretchen	Communications	\$75.00
133213	City of Moxee	Office & Operating Supplies	\$3,000.00
133214	City of Sunnyside	Professional Services	\$10,337.21
133215	CK Home Comfort Systems	Repairs & Maintenance	\$129.84
133216	Cliff's Septic Service	Repairs & Maintenance	\$541.00
133217	Consolidated Supply	Office & Operating Supplies	\$5,593.93
133218	Demco Inc.	Office & Operating Supplies	\$122.48
133219	Department of Ecology	Miscellaneous	\$4,107.14
133220	Department of Health	Elm Watermain Improvements	\$880.00
133221	Department of L & I	Workman's Compensation	\$41.98
133222	Department of Retirement Systems	Social Security	\$25.57
133223	Dobbs Peterbilt	Office & Operating Supplies	\$135.69
133224	e3 Solutions, Inc.	Office & Operating Supplies	\$33.84
133225	Edge Construction Supply	Office & Operating Supplies	\$1,323.89
133226	ELIFEGUARD, INC.	Office & Operating Supplies	\$195.44
133227	Elwood Staffing Services, Inc.	Professional Services	\$2,660.17
133228	Endress+Hauser, Inc.	Office & Operating Supplies	\$657.02
133229	Farmer Brothers Coffee	Office & Operating Supplies	\$387.13
133230	Frontline Communications Systems	Professional Services	\$185.66
133231	Fuller, Kal	Travel	\$22.00
133232	Garrison Law Offices	Prof Svcs - Indigent Defense	\$3,504.20
133233	George Hansen Law, PLLC	Prof Svcs - Indigent Defense	\$4,050.00
133234	Grainger	Office & Operating Supplies	\$135.67
133235	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$4,236.08
133236	Grandview Herald	Miscellaneous	\$104.00
133237	Grandview, City of	Public Utility Services	\$2,856.55
133238	HamletMail Services	Office & Operating Supplies	\$690.57

Number	Vendor Name	Account Description	Amount
133239	Hepburn Superior	Office & Operating Supplies	\$216.54
133240	Independent Water Service	Office & Operating Supplies	\$406.83
133241	Inland Fire Protection, Inc.	Office & Operating Supplies	\$258.96
133242	Intrigue Communications Inc.	Communications	\$270.24
133243	Irrigation Specialists	Office & Operating Supplies	\$199.23
133244	LabTest	Professional Services	\$2,220.00
133245	Language Line Services	Communications	\$172.79
133246	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$12,603.89
133247	Legal Couriers Yakima	Communications	\$70.00
133248	Lightspeed Networks	Communications	\$1,020.67
133249	Lower Valley Machine Shop, Inc.	Gym Equipment	\$162.30
		Office & Operating Supplies	\$22.24
		Professional Services	\$74.90
		Repairs & Maintenance	\$1,625.66
		Check Total:	\$1,885.10
133250	Lynden Precast LLC	Liners Purchased For Resale	\$1,938.94
133251	Mando's Upholstery	Repairs & Maintenance	\$756.00
133252	NFPA	Miscellaneous	\$225.00
133253	Nutrien Ag Solutions, Inc.	Office & Operating Supplies	\$6,335.22
133254	One Call Concepts, Inc.	Office & Operating Supplies	\$108.42
133255	O'Reilly	Office & Operating Supplies	\$1,025.73
133256	Oriental Trading	Office & Operating Supplies	\$251.09
133257	Oxarc	Miscellaneous	\$53.05
		Office & Operating Supplies	\$5,379.66
		Operating Rentals & Leases	\$749.86
		Check Total:	\$6,182.57
133258	Pace Analytical Services, LLC	Professional Services	\$4,553.00
133259	Pacific Power	Public Utility Services	\$1,802.48
133260	Pearce, Joshua	Travel	\$71.95
133261	Petty Cash-City Treasurer	Office & Operating Supplies	\$60.23
133262	Platt Electric Supply	Office & Operating Supplies	\$54.39
		Small Tools & Minor Equipment	\$107.98
		Check Total:	\$162.37
133263	Prompt Printery	Office & Operating Supplies	\$517.65
133264	Queen Bee Laundromat & Cleaners LLC	Professional Services	\$295.93
133265	Quicktel	Office & Operating Supplies	\$174.90
133266	R & S Janitor & Detailing Service	Professional Services	\$1,075.00
		Repairs & Maintenance	\$1,200.00
		Check Total:	\$2,275.00
133267	Ramiro Peralez	Miscellaneous	\$105.00
133268	Ray Vining	Office & Operating Supplies	\$189.47
133269	Ricoh USA, Inc.	Operating Rentals & Leases	\$412.15
133270	Ricoh USA, Inc.	Repairs & Maintenance	\$304.65
133271	Rider's True Value Hdwre	Office & Operating Supplies	\$500.07
		Programming Supplies	\$18.89
		Repairs & Maintenance	\$52.90
		Check Total:	\$571.86
133272	Schaefer Plastics North America, LLC	Office & Operating Supplies	\$8,845.35
133273	Seven Signs	Office & Operating Supplies	\$226.80
133274	Staples	Office & Operating Supplies	\$563.05
133275	Sunnyside New Holland	Office & Operating Supplies	\$429.10
133276	Tolman Electric Inc.	Repairs & Maintenance	\$1,150.98
133277	TPx Communications	Communications	\$1,087.95

Number	Vendor Name	Account Description	Amount
133278	TransUnion Risk and Alternative	Professional Services	\$108.20
133279	Tri-City Sign & Barricade	Office & Operating Supplies	\$259.94
133280	U.S. Cellular	Communications	\$496.87
133281	U.S. Linen & Uniform	Uniforms & Clothing	\$1,479.33
		Uniforms And Clothing	\$65.14
		Check Total:	\$1,544.47
133282	United States Postal Service	Communications	\$147.00
133283	US Bank	Books	\$205.53
		Crime Prevention Supplies	\$1,160.01
		Drug Detection Dog Program	\$84.90
		Evidence Room Supplies	\$632.96
		Fuel Consumed	\$266.09
		Gym Equipment	\$865.52
		Library Books & Materials	\$210.56
		Misc - Investigative Expenses	\$288.90
		Misc. - Training	\$4,684.69
		Miscellaneous	\$668.64
		Miscellaneous - Training	\$511.72
		Office & Operating Supplies	\$5,546.51
		Other Media	\$20.44
		Professional Services	\$171.67
		Programming Supplies	\$788.75
		Repairs & Maintenance	\$175.16
		Small Tools & Minor Equipment	\$1,141.99
		Special Investigations Unit - YVSIU	\$197.57
		Supplies to Fight Opioid Epidemic	\$14.06
		Travel	\$9,803.80
		Uniforms & Clothing	\$504.10
		Check Total:	\$27,943.57
133284	V & V Manufacturing, Inc.	Office & Operating Supplies	\$1,640.30
133285	Valley Publishing Company	Advertising	\$585.70
133286	Valley Spray	Repairs & Maintenance	\$4,328.00
133287	Valley Wide Cooperative	Office & Operating Supplies	\$2,080.83
133288	Valley Wide Cooperative	Fuel Consumed	\$17,187.35
		Office & Operating Supplies	\$456.40
		Check Total:	\$17,643.75
133289	Verizon Wireless Services	Communications	\$1,836.76
133290	Vestis	Office & Operating Supplies	\$48.66
133291	Vision Municipal Solutions, LLC	Machinery & Equipment	\$2,559.28
133292	Vortex Aquatic Structures	Pool Splash Pad	\$24,131.63
133293	Washington State Dept of Revenue	Misc - State Taxes	\$10,757.66
		Misc. - State Taxes	\$11,483.11
		Miscellaneous	\$2.66
		Miscellaneous - State Taxes	\$4,862.52
		Niche Wall Engraving	\$20.50
		Office & Operating Supplies	\$52.31
		Repairs & Maintenance	\$358.47
		Sales Tax Remitted - Current Expense	\$46.28
		State Tax on Utility Tax	\$6,254.91
		Check Total:	\$33,838.42
133294	Washington State Patrol	Professional Services	\$33.00
		WSP/Fingerprints Remitted	\$192.00
		Check Total:	\$225.00
133295	Water Doctor of Washington	Office & Operating Supplies	\$151.38
133296	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$581.18

Number	Vendor Name	Account Description	Amount
		Repairs & Maintenance	\$5.42
		Check Total:	\$586.60
133297	Western Systems	Office & Operating Supplies	\$699.65
133298	Yakima County	Communications	\$4,290.36
133299	Yakima County Development Association	Misc - Y.c.d.a.	\$7,000.00
133300	Yakima County District Court	Yakima County District Court	\$54,404.51
		Yakima County Probation Services	\$9,023.47
		Check Total:	\$63,427.98
133301	Yakima County Fire District No. 5	Fuel Consumed	\$45.24
		Office & Operating Supplies	\$954.97
		Repairs & Maintenance	\$107.94
		Check Total:	\$1,108.15
133302	Yakima County Public Services	Miscellaneous - Tipping Fees	\$22,049.95
133303	Yakima Humane Society	Professional Services	\$1,000.00
	Grand Total		\$343,888.26
	Total Accounts Payable for Checks #133196 Through #133303		

Voucher Directory

Fiscal: : 2026 - April
 Council Date: : 2026 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Abarca, Ricardo	133196	TE-RA-3/12/26	2026 - April - First Council Date		
			001-031-000-521-21-43-00	Travel	\$18.52
		Total TE-RA-3/12/26			\$18.52
Total Abarca, Ricardo	Total 133196				\$18.52
Ace Hardware	133197		2026 - April - First Council Date		
		645325			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$351.20
			110-000-055-542-70-31-00	Office & Operating Supplies	\$351.19
		Total 645325			\$702.39
		645335			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$238.46
		Total 645335			\$238.46
Total Ace Hardware	Total 133197				\$940.85
Adamson Police Products	133198		2026 - April - First Council Date		
		INV449004			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$1,485.53
		Total INV449004			\$1,485.53
Total Adamson Police Products	Total 133198				\$1,485.53
Anatek Labs, Inc. - Spokane	133199		2026 - April - First Council Date		
		2606247			
			415-000-035-535-80-41-00	Professional Services	\$589.00
		Total 2606247			\$589.00
		2606632			
			415-000-035-535-80-41-00	Professional Services	\$612.00
		Total 2606632			\$612.00

Vendor	Number	Reference	Account Number	Description	Amount
		Stmt 8200	415-000-035-80-41-00	Professional Services	(\$550.00)
		Total Stmt 8200			(\$550.00)
Total Anatek Labs, Inc. - Spokane					\$651.00
					\$651.00
Angela Taylor	133200				
		Line Dance 4/7/26	2026 - April - First Council Date		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$250.00
		Total Line Dance 4/7/26			\$250.00
Total Angela Taylor					\$250.00
Astria Sunnyside Hospital	133201				
		24274145 Josefina Arevalo	2026 - April - First Council Date		
			001-034-000-523-60-41-01	Professional Services - Medical	\$954.75
		Total 24274145 Josefina Arevalo			\$954.75
		24284480 Bryce Tabares			
			001-034-000-523-60-41-01	Professional Services - Medical	\$4,783.00
		Total 24284480 Bryce Tabares			\$4,783.00
		24316002 Anthony Bersine-Williams			
			001-034-000-523-60-41-01	Professional Services - Medical	\$21.00
		Total 24316002 Anthony Bersine-Williams			\$21.00
		26V0891 Bryce Tabares			
			001-034-000-523-60-41-01	Professional Services - Medical	\$111.00
		Total 26V0891 Bryce Tabares			\$111.00
Total Astria Sunnyside Hospital					\$5,869.75
					\$5,869.75
Auto Zone	133202				
		6132266620	2026 - April - First Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$28.38
		Total 6132266620			\$28.38
		6132271082			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$49.49
		Total 6132271082			\$49.49

Vendor	Number	Reference	Account Number	Description	Amount
		6132280782	510-000-010-548-60-31-00	Office & Operating Supplies	\$120.38
Total Auto Zone	Total 133202	Total 6132280782			\$120.38
					\$198.25
					\$198.25
B Cleaning	133203				
		6315	2026 - April - First Council Date		
		Total 6315	001-035-000-528-80-41-00	Professional Services	\$1,300.00
		706			\$1,300.00
		Total 706	001-025-000-518-30-41-00	Professional Services	\$540.00
Total B Cleaning	Total 133203				\$540.00
					\$1,840.00
					\$1,840.00
Basin Disposal of Yakima	133204				
		5937851	2026 - April - First Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$15.28
			001-065-000-558-50-31-00	Office & Operating Supplies	\$15.28
			001-082-000-576-80-31-00	Office & Operating Supplies	\$91.70
			110-000-010-542-30-31-00	Office & Operating Supplies	\$66.23
			130-000-010-536-20-31-00	Office & Operating Supplies	\$30.57
			410-000-033-534-80-31-00	Office & Operating Supplies	\$96.80
			415-000-034-535-80-31-00	Office & Operating Supplies	\$96.80
			420-000-010-539-20-31-00	Office & Operating Supplies	\$30.58
			430-000-010-537-80-31-00	Office & Operating Supplies	\$66.23
		Total 5937851			\$509.47
					\$509.47
					\$509.47
Total Basin Disposal of Yakima	Total 133204				
					\$76.40
					\$76.40
					\$76.40
Bill Moore	133205				
		TE-BM-3/18/26	2026 - April - First Council Date		
		Total TE-BM-3/18/26	001-001-000-511-60-43-00	Travel	\$76.40
Total Bill Moore	Total 133205				\$76.40
					\$76.40

Vendor	Number	Reference	Account Number	Description	Amount
Brown's Tire Company	133206				
	381782		2026 - April - First Council Date		
		332	510-000-010-548-60-48-00	Repairs & Maintenance	\$141.51
	Total 381782				\$141.51
	383105				
		312	510-000-010-548-60-31-00	Office & Operating Supplies	\$260.75
	Total 383105				\$260.75
Total Brown's Tire Company	Total 133206				\$402.26
Cascade Natural Gas Corp.	133207				
	11045100002	3/30/26	2026 - April - First Council Date		
		001-035-000-528-80-47-00	Public Utility Services		\$246.34
	Total 11045100002	3/30/26			\$246.34
	53762517851	2/26/26			
		001-087-000-575-50-47-00	Public Utility Services		\$403.35
	Total 53762517851	2/26/26			\$403.35
	76055100002	3/30/26			
		001-035-000-528-80-47-00	Public Utility Services		\$195.38
	Total 76055100002	3/30/26			\$195.38
Total Cascade Natural Gas Corp.	Total 133207				\$845.07
Centurylink	133208				
	320078100	3/21/26	2026 - April - First Council Date		
		001-035-000-528-80-42-00	Communications		\$12.30
		420-000-010-539-20-42-00	Communications		\$44.30
	Total 320078100	3/21/26			\$56.60
Total Centurylink	Total 133208				\$56.60
Centurylink	133209				
	314238003	3/6/26	2026 - April - First Council Date		
		001-081-000-576-20-42-00	Communications		\$30.00
		001-085-000-575-30-42-00	Communications		\$338.75
		001-087-000-575-50-42-00	Communications		\$340.00
	Total 314238003	3/6/26			\$708.75
Total Centurylink	Total 133209				\$708.75

Vendor Number	Reference	Account Number	Description	Amount
Certinet Systems 133210	36037	2026 - April - First Council Date		
		001-040-000-524-60-48-00	Repairs & Maintenance	\$38.95
		001-065-000-558-50-48-00	Repairs & Maintenance	\$38.95
		001-082-000-576-80-48-00	Repairs & Maintenance	\$233.72
		110-000-010-542-30-48-00	Repairs & Maintenance	\$168.79
		130-000-010-536-20-48-00	Repairs & Maintenance	\$77.90
		410-000-033-534-80-48-00	Repairs & Maintenance	\$246.70
		415-000-034-535-80-48-00	Repairs & Maintenance	\$246.70
		420-000-010-539-20-48-00	Repairs & Maintenance	\$77.90
		430-000-010-537-80-48-00	Repairs & Maintenance	\$168.79
	Total 36037			\$1,298.40
	36042			
	Total 36042		IT Services	\$2,676.87
Total 133210				\$2,676.87
Total Certinet Systems				\$3,975.27
Charter Communications 133211		2026 - April - First Council Date		
		176774201032126		
		001-037-000-522-10-42-00	Communications	\$52.97
		Total 176774201032126		\$52.97
		176774301032126		
		001-037-000-522-10-42-00	Communications	\$109.99
		Total 176774301032126		\$109.99
		176774601032126		
		001-035-000-528-80-42-00	Communications	\$55.98
		Total 176774601032126		\$55.98
	176774701032126			
001-025-000-518-30-42-00	Communications	\$130.00		
Total 176774701032126		\$130.00		
Total Charter Communications				\$348.94
Chronis, Gretchen 133212		2026 - April - First Council Date		
		Cell Phone 2/27/26		
		001-080-010-575-20-42-00	Communications	\$75.00
Total Chronis, Gretchen				\$75.00
Total 133212				\$75.00

Vendor	Number	Reference	Account Number	Description	Amount
City of Moxee	133213	AR 2026-02	2026 - April - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,500.00
			415-000-034-535-80-31-00	Office & Operating Supplies	\$1,500.00
					\$3,000.00
					\$3,000.00
					\$3,000.00
Total City of Moxee	Total 133213	Total AR 2026-02			
City of Sunnyside	133214	17181	2026 - April - First Council Date		
			001-034-000-523-60-41-00	Professional Services	\$10,337.21
					\$10,337.21
					\$10,337.21
					\$10,337.21
Total City of Sunnyside	Total 133214	Total 17181			
CK Home Comfort Systems	133215	170511	2026 - April - First Council Date		
			001-087-000-575-50-48-00	Repairs & Maintenance	\$129.84
					\$129.84
					\$129.84
					\$129.84
Total CK Home Comfort Systems	Total 133215	Total 170511			
Cliff's Septic Service	133216	249391	2026 - April - First Council Date		
			415-000-034-535-80-48-00	Repairs & Maintenance	\$541.00
					\$541.00
					\$541.00
					\$541.00
Total Cliff's Septic Service	Total 133216	Total 249391			
Consolidated Supply	133217	S012845466.001	2026 - April - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$29.12
					\$29.12
					\$29.12
					\$29.12
Total Consolidated Supply	Total 133217	Total S012845466.001			
			S012850812.001	Office & Operating Supplies	\$5,564.81
					\$5,564.81
					\$5,593.93
					\$5,593.93

Vendor	Number	Reference	Account Number	Description	Amount
Demco Inc.	133218				
		7775188	2026 - April - First Council Date		
			001-075-000-572-20-31-00	Office & Operating Supplies	\$122.48
		Total 7775188			\$122.48
Total Demco Inc.	Total 133218				\$122.48
Department of Ecology	133219				
		2026-BA0052205	2026 - April - First Council Date		
			415-000-035-535-80-49-00	Miscellaneous	\$4,107.14
		Total 2026-BA0052205			\$4,107.14
Total Department of Ecology	Total 133219				\$4,107.14
Department of Health	133220				
		61612	2026 - April - First Council Date		
			410-000-033-594-34-65-35	Elm Watermain Improvements	\$880.00
		Total 61612			\$880.00
Total Department of Health	Total 133220				\$880.00
Department of L & I	133221				
		1st Qtr 2026	2026 - April - First Council Date		
			001-075-000-572-20-23-00	Workman's Compensation	\$22.04
			001-080-010-575-20-23-00	Workman's Compensation	\$19.94
		Total 1st Qtr 2026			\$41.98
Total Department of L & I	Total 133221				\$41.98
Department of Retirement Systems	133222				
		1721150	2026 - April - First Council Date		
			001-020-000-518-10-21-00	Social Security	\$25.57
		Total 1721150			\$25.57
Total Department of Retirement Systems	Total 133222				\$25.57

Vendor Number	Reference	Account Number	Description	Amount
Dobbs Peterbilt 133223				
	022P153667		2026 - April - First Council Date	
		333		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$128.70
	Total 022P153667			\$128.70
	022P153668			
		333		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$6.99
	Total 022P153668			\$6.99
Total Dobbs Peterbilt				\$135.69
				\$135.69
e3 Solutions, Inc. 133224				
	50557		2026 - April - First Council Date	
		001-087-000-575-50-31-00	Office & Operating Supplies	\$33.84
	Total 50557			\$33.84
Total e3 Solutions, Inc.				\$33.84
Edge Construction Supply 133225				
	H51916		2026 - April - First Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$661.94
		415-000-034-535-80-31-00	Office & Operating Supplies	\$661.95
	Total H51916			\$1,323.89
Total Edge Construction Supply				\$1,323.89
ELIFEGUARD, INC. 133226				
	1000071406		2026 - April - First Council Date	
		001-081-000-576-20-31-00	Office & Operating Supplies	\$195.44
	Total 1000071406			\$195.44
Total ELIFEGUARD, INC.				\$195.44
Elwood Staffing Services, Inc. 133227				
	3468499		2026 - April - First Council Date	
		001-082-000-576-80-41-00	Professional Services	\$1,637.03

Vendor	Number	Reference	Account Number	Description	Amount
	Total 133227		415-000-035-535-80-41-00	Professional Services	\$1,023.14
Total Elwood Staffing Services, Inc.					\$2,660.17
					\$2,660.17
					\$2,660.17
Endress+Hauser, Inc.	133228		2026 - April - First Council Date		\$657.02
	6002813969		415-000-035-535-80-31-00	Office & Operating Supplies	\$657.02
	Total 6002813969				\$657.02
Total Endress+Hauser, Inc.					\$657.02
Farmer Brothers Coffee	133229		2026 - April - First Council Date		\$387.13
	51910578		001-034-000-523-60-31-00	Office & Operating Supplies	\$387.13
	Total 51910578				\$387.13
Total Farmer Brothers Coffee					\$387.13
Frontline Communications Systems	133230		2026 - April - First Council Date		\$185.66
	34677		001-032-000-521-22-41-00	Professional Services	\$185.66
	Total 34677				\$185.66
Total Frontline Communications Systems					\$185.66
Fuller, Kal	133231		2026 - April - First Council Date		\$22.00
	TE-KF-3/19/26		001-030-000-521-10-43-00	Travel	\$22.00
	Total TE-KF-3/19/26				\$22.00
Total Fuller, Kal					\$22.00

Vendor	Number	Reference	Account Number	Description	Amount
Garrison Law Offices	133232				
		4A0193719		2026 - April - First Council Date	
		Total 4A0193719	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,228.60
		4A0345434			\$1,228.60
		Total 4A0345434	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$817.60
		4A192052	Marissa Lopez		\$817.60
		Total 4A192052	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,458.00
		Total 133232	Marissa Lopez		\$1,458.00
Total Garrison Law Offices					\$3,504.20
					\$3,504.20
George Hansen Law, PLLC	133233				
		521		2026 - April - First Council Date	
		Total 521	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,530.00
		522			\$1,530.00
		Total 522	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,170.00
		523			\$1,170.00
		Total 523	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$810.00
		524			\$810.00
		Total 524	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$540.00
		Total 133233			\$540.00
Total George Hansen Law, PLLC					\$4,050.00
					\$4,050.00
Grainger	133234				
		9856971602		2026 - April - First Council Date	
		Total 9856971602	415-000-035-535-80-31-00	Office & Operating Supplies	\$135.67
					\$135.67
		Total 133234			\$135.67
Total Grainger					\$135.67
Grandview Auto Electric and Diesel LLC	133235				
		3834		2026 - April - First Council Date	
		Total 3834	125		\$174.56
			510-000-010-548-60-48-00	Repairs & Maintenance	\$174.56

Vendor	Number	Reference	Account Number	Description	Amount
Total Grandview, City of	Total 133237	Total City WSG 4/1/26	430-000-010-537-80-47-00	Public Utility Services	\$75.29
					\$2,856.55
					\$2,856.55
HamletMail Services	133238				
			2026 - April - First Council Date		
	1077		410-000-033-534-80-31-00	Office & Operating Supplies	\$172.64
			415-000-034-535-80-31-00	Office & Operating Supplies	\$172.64
			420-000-010-539-20-31-00	Office & Operating Supplies	\$172.64
			430-000-010-537-80-31-00	Office & Operating Supplies	\$172.65
	Total 1077				\$690.57
					\$690.57
					\$690.57
Total HamletMail Services	Total 133238				
Hepburn Superior	133239				
			2026 - April - First Council Date		
	IN129776		130-000-010-536-20-31-00	Office & Operating Supplies	\$216.54
	Total IN129776				\$216.54
					\$216.54
					\$216.54
Independent Water Service	133240				
			2026 - April - First Council Date		
	242907		415-000-035-535-80-31-00	Office & Operating Supplies	\$406.83
	Total 242907				\$406.83
					\$406.83
					\$406.83
Total Independent Water Service	Total 133240				
Inland Fire Protection, Inc.	133241				
			2026 - April - First Council Date		
	10014497		125		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$258.96
	Total 10014497				\$258.96
					\$258.96
					\$258.96
Total Inland Fire Protection, Inc.	Total 133241				

Vendor Number Reference Account Number Description Amount

Intrigue Communications Inc.
133242

11785

2026 - April - First Council Date

001-001-000-511-60-42-00	Communications	\$6.76
001-006-000-513-10-42-00	Communications	\$27.02
001-008-000-514-30-42-00	Communications	\$27.02
001-009-000-514-22-42-00	Communications	\$13.51
001-020-000-518-10-42-00	Communications	\$13.51
001-025-000-518-30-42-00	Communications	\$27.02
001-060-000-558-60-42-00	Communications	\$13.51
410-000-033-534-80-42-00	Communications	\$54.05
415-000-034-535-80-42-00	Communications	\$27.02
415-000-035-535-80-42-00	Communications	\$27.02
420-000-010-539-20-42-00	Communications	\$14.87
430-000-010-537-80-42-00	Communications	\$18.93
Total 11785		\$270.24
Total 133242		\$270.24

Total Intrigue Communications Inc.

Irrigation Specialists
133243

2026 - April - First Council Date

3307641		
Total 3307641	Office & Operating Supplies	\$17.03
3307649	Office & Operating Supplies	\$17.02
Total 3307649		\$34.05
Total 3307649	Office & Operating Supplies	\$20.95
3307727	Office & Operating Supplies	\$20.95
Total 3307727		\$41.90
Total 3307727	Office & Operating Supplies	\$62.23
3307956	Office & Operating Supplies	\$62.23
Total 3307956		\$18.02
3307957	Office & Operating Supplies	\$18.02
Total 3307957		\$12.48
3307962	Office & Operating Supplies	\$12.48
Total 3307962		\$27.30
Total 3307962	Office & Operating Supplies	\$27.30
		\$27.30

Vendor	Number	Reference	Account Number	Description	Amount
		3307963	420-000-010-539-20-31-00	Office & Operating Supplies	\$3.25
		Total 3307963			\$3.25
Total Irrigation Specialists	Total 133243				\$199.23
					\$199.23
LabTest	133244		2026 - April - First Council Date		
		28220	410-000-033-534-80-41-00	Professional Services	\$2,100.00
		Total 28220			\$2,100.00
		28366	410-000-033-534-80-41-00	Professional Services	\$120.00
		Total 28366			\$120.00
Total LabTest	Total 133244				\$2,220.00
					\$2,220.00
Language Line Services	133245		2026 - April - First Council Date		
		11892402	001-035-000-528-80-42-00	Communications	\$172.79
		Total 11892402			\$172.79
Total Language Line Services	Total 133245				\$172.79
					\$172.79
Law Office of Beck and Phillips, PLLC	133246		2026 - April - First Council Date		
		#1 4/1/26	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$12,603.89
		Total #1 4/1/26			\$12,603.89
Total Law Office of Beck and Phillips, PLLC	Total 133246				\$12,603.89
					\$12,603.89
Legal Couriers Yakima	133247		2026 - April - First Council Date		
		#3-R-0018	001-015-000-515-41-42-00	Communications	\$70.00
		Total #3-R-0018			\$70.00
Total Legal Couriers Yakima	Total 133247				\$70.00
					\$70.00

Vendor	Number	Reference	Account Number	Description	Amount
Lightspeed Networks	133248				
	126138		2026 - April - First Council Date		
	Total 126138		001-035-000-528-80-42-00	Communications	\$1,020.67
Total Lightspeed Networks	Total 133248				\$1,020.67
					\$1,020.67
Lower Valley Machine Shop, Inc.	133249				
	155356		2026 - April - First Council Date		
	Total 155356		001-032-000-521-22-48-00	Repairs & Maintenance	\$1,625.66
	155387				\$1,625.66
	Total 155387		001-032-000-594-21-64-13	Gym Equipment	\$162.30
	155461				\$162.30
	Total 155461		106-000-000-521-22-31-00	Office & Operating Supplies	\$22.24
	155485				\$22.24
	Total 155485		001-032-000-521-22-41-00	Professional Services	\$74.90
Total Lower Valley Machine Shop, Inc.	Total 133249				\$74.90
					\$74.90
					\$1,885.10
					\$1,885.10
Lynden Precast LLC	133250				
	15602		2026 - April - First Council Date		
	Total 15602		130-000-010-536-20-34-00	Liners Purchased For Resale	\$1,938.94
Total Lynden Precast LLC	Total 133250				\$1,938.94
					\$1,938.94
					\$1,938.94
Mando's Upholstery	133251				
	556445		2026 - April - First Council Date		
	Total 556445		001-082-000-576-80-48-00	Repairs & Maintenance	\$756.00
Total Mando's Upholstery	Total 133251				\$756.00
					\$756.00
					\$756.00

Vendor	Number	Reference	Account Number	Description	Amount
NFPA	133252	2026 Membership - Del	2026 - April - First Council Date		
			001-037-000-522-10-49-00	Miscellaneous	\$225.00
		Total 2026 Membership - Del			\$225.00
Total NFPA	Total 133252				\$225.00
Nutrien Ag Solutions, Inc.	133253	58495148	2026 - April - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$1,082.05
			110-000-055-542-70-31-00	Office & Operating Supplies	\$1,082.05
			130-000-010-536-20-31-00	Office & Operating Supplies	\$1,082.04
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,082.04
			415-000-034-535-80-31-00	Office & Operating Supplies	\$1,082.04
		Total 58495148			\$5,410.22
		58581553			
		Total 58581553			\$308.34
Total Nutrien Ag Solutions, Inc.	Total 133253				\$308.33
One Call Concepts, Inc.	133254	6039089	2026 - April - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$36.14
			415-000-034-535-80-31-00	Office & Operating Supplies	\$36.14
			420-000-010-539-20-31-00	Office & Operating Supplies	\$36.14
		Total 6039089			\$108.42
Total One Call Concepts, Inc.	Total 133254				\$108.42
O'Reilly	133255	4780-407652	2026 - April - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$91.52
		Total 4780-407652			\$91.52
		4780-410406			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$42.77
		Total 4780-410406			\$42.77

Vendor	Number	Reference	Account Number	Description	Amount
		4780-410457			
	332		510-000-010-548-60-31-00	Office & Operating Supplies	\$26.48
		Total 4780-410457			\$26.48
		4780-410475			
		110-000-055-542-70-31-00		Office & Operating Supplies	\$11.95
		Total 4780-410475			\$11.95
		4780-410904			
	340		510-000-010-548-60-31-00	Office & Operating Supplies	\$19.05
		Total 4780-410904			\$19.05
		4780-411143			
	398		510-000-010-548-60-31-00	Office & Operating Supplies	\$20.32
		Total 4780-411143			\$20.32
		4780-411149			
	345		510-000-010-548-60-31-00	Office & Operating Supplies	\$24.46
		Total 4780-411149			\$24.46
		4780-411150			
	329		510-000-010-548-60-31-00	Office & Operating Supplies	\$28.88
		Total 4780-411150			\$28.88
		4780-411197			
	398		510-000-010-548-60-31-00	Office & Operating Supplies	\$19.21
		Total 4780-411197			\$19.21
		4780-411326			
	398		510-000-010-548-60-31-00	Office & Operating Supplies	\$17.92
		Total 4780-411326			\$17.92
		4780-411334			
	398		510-000-010-548-60-31-00	Office & Operating Supplies	\$14.26
		Total 4780-411334			\$14.26
		4780-412057			
	329		510-000-010-548-60-31-00	Office & Operating Supplies	\$108.41
		Total 4780-412057			\$108.41
		4780-412061			
	329		510-000-010-548-60-31-00	Office & Operating Supplies	\$45.31
		Total 4780-412061			\$45.31

Vendor	Number	Reference	Account Number	Description	Amount
		4780-412575	308 349		\$474.32
			510-000-010-548-60-31-00	Office & Operating Supplies	\$474.32
		Total 4780-412575			
		4780-412677	308 349		\$10.80
			510-000-010-548-60-31-00	Office & Operating Supplies	\$10.80
		Total 4780-412677			
		4780-413254	350		\$64.37
			510-000-010-548-60-31-00	Office & Operating Supplies	\$64.37
		Total 4780-413254			
		4780-413256	350		\$5.70
			510-000-010-548-60-31-00	Office & Operating Supplies	\$5.70
		Total 4780-413256			\$1,025.73
		Total 133255			\$1,025.73
Total O'Reilly					\$1,025.73
Oriental Trading	133256			2026 - April - First Council Date	
		74139559501	001-080-010-575-20-31-00	Office & Operating Supplies	\$100.80
		Total 74139559501			\$100.80
		74139559502	001-080-010-575-20-31-00	Office & Operating Supplies	\$150.29
		Total 74139559502			\$251.09
		Total 133256			\$251.09
Total Oriental Trading					\$251.09
Oxarc	133257			2026 - April - First Council Date	
		32538664	001-038-000-522-20-49-00	Miscellaneous	\$53.05
		Total 32538664			\$53.05
		32540910	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,057.16
		Total 32540910			\$3,057.16
		32540912	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,308.76
		Total 32540912			\$2,308.76
		62256519	415-000-035-535-80-45-00	Operating Rentals & Leases	\$25.23
		Total 62256519			\$25.23

Vendor	Number	Reference	Account Number	Description	Amount
		62256887	410-000-033-534-80-45-00	Operating Rentals & Leases	\$724.63
		Total 62256887			\$724.63
		62256956	001-081-000-576-20-31-00	Office & Operating Supplies	\$13.74
		Total 62256956			\$13.74
Total Oxarc	Total 133257				\$6,182.57
					\$6,182.57
Pace Analytical Services, LLC	133258				
		2535679503	2026 - April - First Council Date		
		410-000-033-534-80-41-00	Professional Services		\$444.00
		Total 2535679503			\$444.00
		2535680536	410-000-033-534-80-41-00	Professional Services	\$4,109.00
		Total 2535680536			\$4,109.00
Total Pace Analytical Services, LLC	Total 133258				\$4,553.00
					\$4,553.00
Pacific Power	133259				
		134764990062	2026 - April - First Council Date		
		3/9/26	001-085-000-575-30-47-00	Public Utility Services	\$363.15
		Total 134764990062			\$363.15
		180665110029	3/11/26	001-081-000-576-20-47-00	\$27.89
			001-082-000-576-80-47-00	Public Utility Services	\$661.89
			001-087-000-575-50-47-00	Public Utility Services	\$749.55
		Total 180665110029			\$1,439.33
Total Pacific Power	Total 133259				\$1,802.48
					\$1,802.48
Pearce, Joshua	133260				
		TE-JP-3/12/26	2026 - April - First Council Date		
			001-031-000-521-21-43-00	Travel	\$12.08
		Total TE-JP-3/12/26			\$12.08
		TE-JP-3/27/26	001-031-000-521-21-43-00	Travel	\$59.87
		Total TE-JP-3/27/26			\$59.87
Total Pearce, Joshua	Total 133260				\$71.95
					\$71.95

Vendor	Number	Reference	Account Number	Description	Amount
Petty Cash-City Treasurer	133261				
		Cash Box 4/9/26		2026 - April - First Council Date	
			001-058-000-569-00-31-00	Office & Operating Supplies	\$35.00
			405-000-047-522-20-31-00	Office & Operating Supplies	\$25.23
		Total Cash Box 4/9/26			\$60.23
					\$60.23
					\$60.23
Total Petty Cash-City Treasurer					
Platt Electric Supply	133262				
		7E10234		2026 - April - First Council Date	
			415-000-034-535-80-31-00	Office & Operating Supplies	\$14.56
		Total 7E10234			\$14.56
		7F10766			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$39.83
		Total 7F10766			\$39.83
		7F40307			
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$107.98
		Total 7F40307			\$107.98
Total Platt Electric Supply					\$162.37
					\$162.37
Prompt Printery	133263				
		9720		2026 - April - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$517.65
		Total 9720			\$517.65
Total Prompt Printery					\$517.65
					\$517.65
Queen Bee Laundromat & Cleaners LLC	133264				
		10002		2026 - April - First Council Date	
			001-032-000-521-22-41-00	Professional Services	\$221.14
		Total 10002			\$221.14
		10004			
			001-032-000-521-22-41-00	Professional Services	\$74.79
		Total 10004			\$74.79
Total Queen Bee Laundromat & Cleaners LLC					\$295.93
					\$295.93
Quicktel	133265				
		Stmt 3/23/26		2026 - April - First Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$19.99

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.99
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.99
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99
			430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
				Total Stmt 3/23/26	\$174.90
Total Quicktel	Total 133265				\$174.90
R & S Janitor & Detailing Service	133266				
				2026 - April - First Council Date	
	189		001-087-000-575-50-41-00	Professional Services	\$800.00
				Total 189	\$800.00
	69				
			001-040-000-524-60-48-00	Repairs & Maintenance	\$36.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$36.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$216.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$156.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$72.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$228.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$228.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$72.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$156.00
				Total 69	\$1,200.00
	98				
			001-085-000-575-30-41-00	Professional Services	\$275.00
				Total 98	\$275.00
Total R & S Janitor & Detailing Service	Total 133266				\$2,275.00
Ramiro Peralez	133267				
				2026 - April - First Council Date	
				Reimbursement - CDL Physical - Ramiro - 2026	
			430-000-010-537-80-49-00	Miscellaneous	\$105.00
				Total Reimbursement - CDL Physical - Ramiro - 2026	\$105.00
Total Ramiro Peralez	Total 133267				\$105.00
				Total Ramiro Peralez	\$105.00

Vendor	Number	Reference	Account Number	Description	Amount
Ray Vining	133268				
				2026 - April - First Council Date	
			Reimbursement - Amazon/Riders/Lockshop/O'Reilly	Office & Operating Supplies	\$156.52
			001-085-000-575-30-31-00		\$156.52
			Total Reimbursement - Amazon/Riders/Lockshop/O'Reilly		
			Reimbursement - Winners Circle	Office & Operating Supplies	\$32.95
			001-085-000-575-30-31-00		\$189.47
			Total Reimbursement - Winners Circle		\$189.47
Total Ray Vining	133268				
Ricoh USA, Inc.	133269				
				2026 - April - First Council Date	
			109913717	Operating Rentals & Leases	\$71.53
			Total 109913717		\$340.62
			109920636	Operating Rentals & Leases	\$412.15
			Total 109920636		\$412.15
Total Ricoh USA, Inc.	133270				
Ricoh USA, Inc.	133270				
				2026 - April - First Council Date	
			5073012887	Repairs & Maintenance	\$304.65
			Total 5073012887		\$304.65
Total Ricoh USA, Inc.	133270				
Rider's True Value Hdwre	133271				
				2026 - April - First Council Date	
			667306	Programming Supplies	\$18.89
			Total 667306		\$18.89
			667558	Office & Operating Supplies	\$25.92
			Total 667558		\$25.92
			667733	Office & Operating Supplies	\$113.66
			Total 667733		\$113.66
			668110	Repairs & Maintenance	\$52.90
			Total 668110		\$52.90

Vendor	Number	Reference	Account Number	Description	Amount
		668151			
		Total 668151	001-082-000-576-80-31-00	Office & Operating Supplies	\$22.65
		668162			\$22.65
		Total 668162	410-000-033-534-80-31-00	Office & Operating Supplies	\$91.53
		668371			\$91.53
		Total 668371	415-000-035-535-80-31-00	Office & Operating Supplies	\$15.11
		668562			\$15.11
		Total 668562	415-000-035-535-80-31-00	Office & Operating Supplies	\$72.85
		668681			\$72.85
		Total 668681	415-000-035-535-80-31-00	Office & Operating Supplies	\$26.98
		668995			\$26.98
		Total 668995	001-087-000-575-50-31-00	Office & Operating Supplies	\$78.96
		669152			\$78.96
		Total 669152	420-000-010-539-20-31-00	Office & Operating Supplies	\$52.41
		Total 133271			\$52.41
Total Rider's True Value Hdwre					\$571.86
					\$571.86
Schaefer Plastics North America, LLC	133272			2026 - April - First Council Date	
		PCINV176575			
		Total PCINV176575	430-000-010-537-80-31-00	Office & Operating Supplies	\$8,845.35
		Total 133272			\$8,845.35
Total Schaefer Plastics North America, LLC					\$8,845.35
					\$8,845.35
Seven Signs	133273			2026 - April - First Council Date	
		040226			
		Total 040226	001-080-010-575-20-31-00	Office & Operating Supplies	\$226.80
		Total 133273			\$226.80
Total Seven Signs					\$226.80
					\$226.80
Staples	133274			2026 - April - First Council Date	
		6058407186			
		Total 6058407186	001-025-000-518-30-31-00	Office & Operating Supplies	\$11.13

Vendor	Number	Reference	Account Number	Description	Amount
		Total 6058407186	410-000-033-534-80-31-00	Office & Operating Supplies	\$11.12
		6058407187			\$22.25
		Total 6058407187	001-025-000-518-30-31-00	Office & Operating Supplies	\$13.95
		6058883510			\$13.95
		Total 6058883510	410-000-033-534-80-31-00	Office & Operating Supplies	\$31.38
		6058883511	415-000-034-535-80-31-00	Office & Operating Supplies	\$31.38
			420-000-010-539-20-31-00	Office & Operating Supplies	\$31.37
			430-000-010-537-80-31-00	Office & Operating Supplies	\$31.37
		Total 6058883511			\$125.50
		6059545165	001-025-000-518-30-31-00	Office & Operating Supplies	\$13.03
		Total 6059545165	410-000-033-534-80-31-00	Office & Operating Supplies	\$56.71
		6059545166	415-000-034-535-80-31-00	Office & Operating Supplies	\$56.71
		Total 6059545166	420-000-010-539-20-31-00	Office & Operating Supplies	\$56.71
		6059545167	430-000-010-537-80-31-00	Office & Operating Supplies	\$56.70
		Total 6059545167			\$239.86
		Total 133274	001-080-010-575-20-31-00	Office & Operating Supplies	\$35.25
					\$35.25
		Total 6059545166	001-080-010-575-20-31-00	Office & Operating Supplies	\$53.29
		6059545167			\$53.29
		Total 133275	001-025-000-518-30-31-00	Office & Operating Supplies	\$20.01
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.47
			415-000-034-535-80-31-00	Office & Operating Supplies	\$26.47
		Total 6059545167			\$72.95
					\$563.05
					\$563.05
		Total 133274	2026 - April - First Council Date		
		Sunnyside New Holland			
		133275			
		IB12908	130-000-010-536-20-31-00	Office & Operating Supplies	\$249.61
		Total IB12908			\$249.61
		IX14435			
		Total IX14435	415-000-035-535-80-31-00	Office & Operating Supplies	\$179.49
		Total 133275			\$179.49
		Total Sunnyside New Holland			\$429.10
					\$429.10

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric Inc. 133276	11952		2026 - April - First Council Date		
		415-000-034-535-80-48-00	Repairs & Maintenance	\$600.51	
	Total 11952			\$600.51	
	11975				
	Total 11975		Repairs & Maintenance	\$550.47	
Total 133276				\$550.47	
Total Tolman Electric Inc.				\$1,150.98	
				\$1,150.98	
TPx Communications 133277	189863871		2026 - April - First Council Date		
		001-035-000-528-80-42-00	Communications	\$766.64	
	Total 189863871			\$766.64	
	189923838				
		001-040-000-524-60-42-00	Communications	\$9.64	
		001-065-000-558-50-42-00	Communications	\$9.64	
		001-082-000-576-80-42-00	Communications	\$57.84	
		110-000-010-542-30-42-00	Communications	\$41.77	
		130-000-010-536-20-42-00	Communications	\$19.28	
		410-000-033-534-80-42-00	Communications	\$61.04	
		415-000-034-535-80-42-00	Communications	\$61.05	
		420-000-010-539-20-42-00	Communications	\$19.28	
		430-000-010-537-80-42-00	Communications	\$41.77	
Total 189923838			\$321.31		
Total 133277			\$1,087.95		
Total TPx Communications			\$1,087.95		
TransUnion Risk and Alternative 133278	279710-202603-1		2026 - April - First Council Date		
		001-031-000-521-21-41-00	Professional Services	\$108.20	
	Total 279710-202603-1			\$108.20	
				\$108.20	
Total 133278			\$108.20		
Total TransUnion Risk and Alternative			\$108.20		
Tri-City Sign & Barricade 133279	33799		2026 - April - First Council Date		
		110-000-055-542-70-31-00	Office & Operating Supplies	\$259.94	
Total 33799			\$259.94		
Total 133279			\$259.94		
Total Tri-City Sign & Barricade			\$259.94		

Vendor Number Reference Account Number Description Amount

U.S. Cellular 133280

2026 - April - First Council Date

798662645

001-006-000-513-10-42-00	Communications	\$48.95
001-006-000-513-10-42-00	Communications	\$48.95
001-008-000-514-30-42-00	Communications	\$16.31
001-020-000-518-10-42-00	Communications	\$16.32
001-040-000-524-60-42-00	Communications	\$48.95
001-060-000-558-60-42-00	Communications	\$16.32
001-082-000-576-80-42-00	Communications	\$16.32
110-000-010-542-30-42-00	Communications	\$48.95
110-000-010-542-30-42-00	Communications	\$16.31
130-000-010-536-20-42-00	Communications	\$24.47
130-000-010-536-20-42-00	Communications	\$24.48
410-000-033-534-80-42-00	Communications	\$48.95
410-000-033-534-80-42-00	Communications	\$24.48
415-000-034-535-80-42-00	Communications	\$24.47
415-000-035-535-80-42-00	Communications	\$48.95
415-000-035-535-80-42-00	Communications	\$7.37
Total 798662645		\$496.87
Total 133280		\$496.87

Total U.S. Cellular

U.S. Linen & Uniform 133281

2026 - April - First Council Date

150260 3/30/26

001-040-000-524-60-26-00	Uniforms & Clothing	\$32.57
001-065-000-558-50-26-00	Uniforms & Clothing	\$32.57
001-082-000-576-80-26-00	Uniforms & Clothing	\$195.43
110-000-010-542-30-26-00	Uniforms & Clothing	\$141.14
130-000-010-536-20-26-00	Uniforms & Clothing	\$65.14
410-000-033-534-80-26-00	Uniforms & Clothing	\$206.29
415-000-034-535-80-26-00	Uniforms & Clothing	\$206.29
415-000-035-535-80-26-00	Uniforms & Clothing	\$458.76
420-000-010-539-20-26-00	Uniforms And Clothing	\$65.14
430-000-010-537-80-26-00	Uniforms & Clothing	\$141.14
Total 150260 3/30/26		\$1,544.47
Total 133281		\$1,544.47

Total U.S. Linen & Uniform

United States Postal Service 133282

2026 - April - First Council Date

#85227733 4/3/26

001-001-000-511-60-42-00	Communications	\$5.92
001-003-000-512-52-42-00	Communications	\$1.48

Vendor	Number	Reference	Account Number	Description	Amount
			001-025-000-518-30-42-00	Communications	\$2.96
			001-035-000-528-80-42-00	Communications	\$15.83
			001-037-000-522-10-42-00	Communications	\$5.18
			001-040-000-524-60-42-00	Communications	\$4.86
			001-060-000-558-60-42-00	Communications	\$1.48
			001-065-000-558-50-42-00	Communications	\$5.04
			001-080-010-575-20-42-00	Communications	\$2.96
			110-000-060-542-90-42-00	Communications	\$2.96
			130-000-010-536-20-42-00	Communications	\$2.22
			410-000-033-534-80-42-00	Communications	\$45.07
			415-000-034-535-80-42-00	Communications	\$28.02
			420-000-010-539-20-42-00	Communications	\$8.88
			430-000-010-537-80-42-00	Communications	\$6.74
			510-000-010-548-60-42-00	Communications	\$7.40
			Total #85227733 4/3/26		\$147.00
			Total 133282		\$147.00
			Total United States Postal Service		\$147.00

US Bank

133283

Stmnt 3/19/26

2026 - April - First Council Date

001-001-000-511-60-43-00	Travel	\$3,191.18
001-006-000-513-10-43-00	Travel	\$638.24
001-008-000-514-30-31-00	Office & Operating Supplies	\$311.49
001-025-000-518-30-31-00	Office & Operating Supplies	(\$216.39)
001-030-000-521-10-31-00	Office & Operating Supplies	\$43.32
001-030-000-521-10-31-00	Office & Operating Supplies	\$23.85
001-030-000-521-10-32-00	Fuel Consumed	\$89.00
001-030-000-521-10-43-00	Travel	\$10.82
001-030-000-521-10-49-00	Miscellaneous	\$220.00
001-030-000-521-10-49-00	Miscellaneous	\$150.40
001-030-000-521-10-49-00	Miscellaneous	\$214.24
001-031-000-521-21-31-01	Evidence Room Supplies	\$632.96
001-031-000-521-21-35-00	Small Tools & Minor Equipment	\$875.85
001-031-000-521-21-41-00	Professional Services	\$42.02
001-031-000-521-21-41-00	Professional Services	\$41.75
001-031-000-521-21-41-00	Professional Services	\$64.44
001-031-000-521-21-43-00	Travel	\$1,975.77
001-031-000-521-21-43-00	Travel	\$625.00
001-031-000-521-21-49-00	Miscellaneous	\$60.44
001-031-000-521-21-49-20	Misc - Investigative Expenses	\$122.66
001-031-000-521-21-49-20	Misc - Investigative Expenses	\$166.24
001-031-000-521-21-49-25	Special Investigations Unit - YVSIU	\$197.57
001-032-000-521-22-26-00	Uniforms & Clothing	\$279.10
001-032-000-521-22-26-00	Uniforms & Clothing	\$225.00
001-032-000-521-22-31-00	Office & Operating Supplies	\$22.75

Vendor	Number	Reference	Account Number	Description	Amount
	001-032-000-521-22-31-00			Office & Operating Supplies	\$97.29
	001-032-000-521-22-31-00			Office & Operating Supplies	\$595.10
	001-032-000-521-22-31-00			Office & Operating Supplies	\$113.60
	001-032-000-521-22-31-00			Office & Operating Supplies	\$81.13
	001-032-000-521-22-31-00			Office & Operating Supplies	\$357.06
	001-032-000-521-22-31-00			Office & Operating Supplies	\$44.34
	001-032-000-521-22-31-00			Office & Operating Supplies	\$41.44
	001-032-000-521-22-31-00			Office & Operating Supplies	\$10.00
	001-032-000-521-22-31-00			Office & Operating Supplies	\$30.84
	001-032-000-521-22-31-02			Supplies to Fight Opioid Epidemic	\$14.06
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$266.14
	001-032-000-521-22-41-00			Professional Services	\$23.46
	001-032-000-521-22-43-00			Travel	\$1,250.00
	001-032-000-521-22-43-00			Travel	\$1,310.00
	001-032-000-521-22-49-10			Misc. - Training	\$1,547.11
	001-032-000-521-22-49-10			Misc. - Training	\$3,137.58
	001-032-000-594-21-64-13			Gym Equipment	\$865.52
	001-033-000-521-30-31-00			Crime Prevention Supplies	\$770.03
	001-033-000-521-30-31-00			Crime Prevention Supplies	\$389.98
	001-035-000-528-80-31-00			Office & Operating Supplies	\$389.21
	001-035-000-528-80-31-00			Office & Operating Supplies	\$43.27
	001-037-000-522-10-43-00			Travel	\$753.93
	001-038-000-522-20-32-00			Fuel Consumed	\$75.00
	001-038-000-522-20-32-00			Fuel Consumed	\$102.09
	001-038-000-522-20-43-00			Travel	\$48.86
	001-038-000-522-20-49-00			Miscellaneous	\$16.55
	001-038-000-522-20-49-00			Miscellaneous	\$7.01
	001-040-000-524-60-31-00			Office & Operating Supplies	\$2.92
	001-040-000-524-60-48-00			Repairs & Maintenance	\$17.52
	001-065-000-558-50-31-00			Office & Operating Supplies	\$2.92
	001-065-000-558-50-48-00			Repairs & Maintenance	\$17.52
	001-075-000-572-20-31-02			Programming Supplies	\$10.81
	001-075-000-572-20-31-02			Programming Supplies	\$222.03
	001-075-000-572-20-31-02			Programming Supplies	\$33.56
	001-075-000-572-20-31-02			Programming Supplies	\$84.33
	001-075-000-572-20-31-02			Programming Supplies	\$33.27
	001-075-000-572-20-31-02			Programming Supplies	\$382.59
	001-075-000-572-20-31-02			Programming Supplies	\$8.65
	001-075-000-572-20-31-02			Programming Supplies	\$13.51
	001-075-000-594-72-64-01			Books	\$20.16
	001-075-000-594-72-64-01			Books	\$63.02
	001-075-000-594-72-64-01			Books	\$122.35
	001-075-000-594-72-64-01			Other Media	\$20.44
	001-082-000-576-80-31-00			Office & Operating Supplies	\$11.95
	001-082-000-576-80-31-00			Office & Operating Supplies	\$17.50
	001-082-000-576-80-31-00			Office & Operating Supplies	\$40.01

Vendor	Number	Reference	Account Number	Description	Amount
			001-082-000-576-80-31-00	Office & Operating Supplies	\$1,081.60
			001-082-000-576-80-31-00	Office & Operating Supplies	\$332.77
			001-082-000-576-80-31-00	Office & Operating Supplies	\$23.07
			001-082-000-576-80-48-00	Repairs & Maintenance	\$17.51
			106-000-000-521-22-31-00	Office & Operating Supplies	\$244.34
			106-000-000-521-22-31-00	Office & Operating Supplies	\$300.00
			106-000-000-521-22-31-00	Office & Operating Supplies	\$316.18
			106-000-000-521-22-31-00	Office & Operating Supplies	\$130.16
			106-000-000-521-22-31-00	Office & Operating Supplies	\$448.10
			106-000-000-521-22-31-00	Office & Operating Supplies	\$12.93
			106-000-000-521-22-31-00	Office & Operating Supplies	\$189.30
			106-000-000-521-22-31-00	Office & Operating Supplies	\$169.25
			106-000-000-521-22-41-05	Drug Detection Dog Program	\$23.25
			106-000-000-521-22-41-05	Drug Detection Dog Program	\$61.65
			106-000-000-521-22-49-15	Miscellaneous - Training	\$511.72
			110-000-010-542-30-31-00	Office & Operating Supplies	\$12.64
			110-000-010-542-30-48-00	Repairs & Maintenance	\$17.51
			110-000-055-542-70-31-00	Office & Operating Supplies	\$23.07
			110-000-055-542-70-31-00	Office & Operating Supplies	\$11.95
			130-000-010-536-20-31-00	Office & Operating Supplies	\$5.83
			130-000-010-536-20-31-00	Office & Operating Supplies	\$11.95
			130-000-010-536-20-31-00	Office & Operating Supplies	\$23.07
			130-000-010-536-20-48-00	Repairs & Maintenance	\$17.52
			410-000-033-534-80-31-00	Office & Operating Supplies	\$18.47
			410-000-033-534-80-48-00	Repairs & Maintenance	\$17.51
			415-000-034-535-80-31-00	Office & Operating Supplies	\$18.47
			415-000-034-535-80-48-00	Repairs & Maintenance	\$17.52
			415-000-035-535-80-31-00	Office & Operating Supplies	\$66.86
			415-000-035-535-80-31-00	Office & Operating Supplies	\$24.43
			415-000-035-535-80-48-00	Repairs & Maintenance	\$17.51
			420-000-010-539-20-31-00	Office & Operating Supplies	\$5.83
			420-000-010-539-20-48-00	Repairs & Maintenance	\$17.52
			430-000-010-537-80-31-00	Office & Operating Supplies	\$12.64
			430-000-010-537-80-48-00	Repairs & Maintenance	\$17.52
			621-000-010-589-30-00-05	Library Books & Materials	\$156.91
			621-000-010-589-30-00-05	Library Books & Materials	\$53.65
				Total Stmt 3/19/26	\$27,943.57
				Total 133283	\$27,943.57
				Total US Bank	\$27,943.57

Vendor Number	Reference	Account Number	Description	Amount
V & V Manufacturing, Inc. 133284	64213		2026 - April - First Council Date	
	Total 64213	106-000-000-521-22-31-00	Office & Operating Supplies	\$1,640.30
Total V & V Manufacturing, Inc.				\$1,640.30
Valley Publishing Company 133285	47398		2026 - April - First Council Date	
	Total 47398	001-020-000-518-10-41-01	Advertising	\$291.70
	5905G		Advertising	\$294.00
	Total 5905G	415-000-035-535-80-41-01	Advertising	\$585.70
Total Valley Publishing Company				\$585.70
Valley Spray 133286	45864		2026 - April - First Council Date	
	Total 45864	001-082-000-576-80-48-00	Repairs & Maintenance	\$3,570.60
		130-000-010-536-20-48-00	Repairs & Maintenance	\$757.40
Total Valley Spray				\$4,328.00
Valley Wide Cooperative 133287	36066		2026 - April - First Council Date	
	Total 36066	415-000-035-535-80-31-00	Office & Operating Supplies	\$97.32
	36972		Office & Operating Supplies	\$97.32
	Total 36972	001-082-000-576-80-31-00	Office & Operating Supplies	\$61.54
	37192		Office & Operating Supplies	\$61.53
	Total 37192	410-000-033-534-80-31-00	Office & Operating Supplies	\$61.53
		415-000-034-535-80-31-00	Office & Operating Supplies	\$61.53
		420-000-010-539-20-31-00	Office & Operating Supplies	\$61.54
				\$307.67
				\$78.45
				\$78.45

Vendor	Number	Reference	Account Number	Description	Amount
Vestis	133290			2026 - April - First Council Date	
		6560730855	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.22
		Total 6560730855			\$16.22
		6560738130	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.22
		Total 6560738130			\$16.22
		6560745341	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.22
		Total 6560745341			\$48.66
Total Vestis	Total 133290				\$48.66
Vision Municipal Solutions, LLC	133291			2026 - April - First Council Date	
		09-17208	510-000-010-594-48-64-00	Machinery & Equipment	\$2,559.28
		Total 09-17208			\$2,559.28
Total Vision Municipal Solutions, LLC	Total 133291				\$2,559.28
Vortex Aquatic Structures	133292			2026 - April - First Council Date	
		SP000751	301-000-090-594-76-62-06	Pool Splash Pad	\$24,131.63
		Total SP000751			\$24,131.63
Total Vortex Aquatic Structures	Total 133292				\$24,131.63
Washington State Dept of Revenue	133293			2026 - April - First Council Date	
		B & O - March 2026	001-009-000-514-22-49-20	State Tax on Utility Tax	\$6,254.91
			001-080-010-575-20-49-00	Miscellaneous	\$2.66
			410-000-033-534-80-49-10	Misc - State Taxes	\$10,757.66
			415-000-034-535-80-49-10	Misc. - State Taxes	\$11,483.11
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,862.52
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$46.28
		Total B & O - March 2026			\$33,407.14
		Sales Tax - March 2026	001-038-000-522-20-48-00	Repairs & Maintenance	\$358.47
			130-000-010-536-20-41-05	Niche Wall Engraving	\$20.50
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.84
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.84

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-31-00	Office & Operating Supplies	\$12.63
		Total Sales Tax - March 2026			\$431.28
Total Washington State Dept of Revenue	133293				\$33,838.42
Washington State Patrol	133294				\$33,838.42
			2026 - April - First Council Date		
			001-075-000-572-20-41-00	Professional Services	\$22.00
			430-000-010-537-80-41-00	Professional Services	\$11.00
		Total 12605132			\$33.00
		12605514			
			635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$192.00
		Total 12605514			\$192.00
Total Washington State Patrol	133294				\$225.00
Water Doctor of Washington	133295				\$225.00
			2026 - April - First Council Date		
			001-038-000-522-20-31-00	Office & Operating Supplies	\$25.97
		Total 121716807			\$25.97
		121716873			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$25.97
		Total 121716873			\$25.97
		121772661			
			001-038-000-522-20-31-00	Office & Operating Supplies	\$17.31
		Total 121772661			\$17.31
		121772727			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$69.25
		Total 121772727			\$69.25
		122750457			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$5.36
		Total 122750457			\$5.36
		122750712			
			001-038-000-522-20-31-00	Office & Operating Supplies	\$7.52
		Total 122750712			\$7.52
Total Water Doctor of Washington	133295				\$151.38
					\$151.38

Vendor	Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing	133296			2026 - April - First Council Date	
	5038211834			Repairs & Maintenance	\$5.42
			510-000-010-548-60-48-00	Operating Rentals & Leases	\$581.18
			510-000-010-591-18-70-00		\$586.60
					\$586.60
					\$586.60
Total Wells Fargo Financial Leasing	Total 133296				
Western Systems	133297			2026 - April - First Council Date	
	47116				
			333 351	Office & Operating Supplies	\$699.65
			510-000-010-548-60-31-00		\$699.65
					\$699.65
					\$699.65
Total Western Systems	Total 133297				
Yakima County	133298			2026 - April - First Council Date	
	CI013624			Communications	\$4,290.36
			001-035-000-528-80-42-00		\$4,290.36
					\$4,290.36
					\$4,290.36
Total Yakima County	Total 133298				
Yakima County Development Association	133299			2026 - April - First Council Date	
	1098-2026			Misc - Y.c.d.a.	\$7,000.00
			001-062-000-558-70-49-10		\$7,000.00
					\$7,000.00
					\$7,000.00
Total Yakima County Development Association	Total 1098-2026				
Yakima County District Court	133300			2026 - April - First Council Date	
	04012026-2			Yakima County District Court	\$54,404.51
			001-003-000-512-52-41-02		\$54,404.51
					\$9,023.47
					\$9,023.47
					\$63,427.98
					\$63,427.98
Total Yakima County District Court	Total 133300				

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Fire District No. 5				
133301	21873		2026 - April - First Council Date	
		001-038-000-522-20-32-00	Fuel Consumed	\$45.24
		001-038-000-522-20-48-00	Repairs & Maintenance	\$107.94
		405-000-047-522-20-31-00	Office & Operating Supplies	\$954.97
	Total 21873			\$1,108.15
Total Yakima County Fire District No. 5				
				\$1,108.15
Yakima County Public Services				
133302	62061		2026 - April - First Council Date	
		430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$22,049.95
	Total 62061			\$22,049.95
Total Yakima County Public Services				
				\$22,049.95
Yakima Humane Society				
133303	032026CoG		2026 - April - First Council Date	
		001-055-000-554-30-41-00	Professional Services	\$1,000.00
	Total 032026CoG			\$1,000.00
Total Yakima Humane Society				
				\$1,000.00
Grand Total		Vendor Count	108	\$343,888.26