



April 28, 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

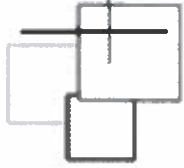
The following are approved for payment:

- Payroll Check Nos. 14838-14850 in the amount of \$110,106.65
- Payroll Electronic Fund Transfers (EFT) Nos. 61871-61875 in the amount of \$105,919.94
- Payroll Direct Deposit 04/01/2026-04/15/2026 in the amount of \$169,586.67
- Claim Check Nos. 133304-133379 in the amount of \$820,270.60

Register

Number	Name	Fiscal Description	Amount
<u>14838</u>	Mary L. Barrett	2026 - April - First Council Date	\$551.85
<u>14839</u>	Jeanne Marie Coursey	2026 - April - First Council Date	\$187.00
<u>14840</u>	Ismael Montes-Rogel	2026 - April - First Council Date	\$2,071.00
<u>14841</u>	Ramiro Peralez	2026 - April - First Council Date	\$1,803.42
<u>14842</u>	Employment Security Dept - PFML	2026 - April - First Council Date	\$2,865.89
<u>14843</u>	Employment Security Dept - WA Cares Fund	2026 - April - First Council Date	\$1,117.75
<u>14844</u>	HRA - VEBA Trust - Trust Contributions	2026 - April - First Council Date	\$200.00
<u>14845</u>	ICMA Retirement Trust - 457	2026 - April - First Council Date	\$2,385.00
<u>14846</u>	Sentry Credit Inc.	2026 - April - First Council Date	\$490.26
<u>14847</u>	Teamsters Local No 760	2026 - April - First Council Date	\$1,428.00
<u>14848</u>	United Way	2026 - April - First Council Date	\$50.00
<u>14849</u>	Washington Teamsters Welfare Trust	2026 - April - First Council Date	\$93,656.20
<u>14850</u>	Western Conference of Teamsters Pension Trust	2026 - April - First Council Date	<u>\$3,300.28</u>
			\$110,106.65
<u>61871</u>	AFLAC Remittance Processing (EFT)	2026 - April - First Council Date	\$664.06
<u>61872</u>	Dept of Labor & Industries (EFT)	2026 - April - First Council Date	\$8,256.79
<u>61873</u>	Dept of Retirement - Def Comp (EFT)	2026 - April - First Council Date	\$612.50
<u>61874</u>	Dept of Retirement Systems (EFT)	2026 - April - First Council Date	\$30,830.53
<u>61875</u>	EFTPS - IRS (EFT)	2026 - April - First Council Date	<u>\$65,556.06</u>
<u>Direct Deposit Run -</u>	Payroll Vendor	2026 - April - First Council Date	\$169,586.67
<u>4/10/2026</u>			\$385,613.26

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/10/2026	Payroll Vendor	2026 - April - First Council Date	\$169,586.67
Abarca, Ricardo	ACH Pay - 29317	Posting Run - 4/10/2026 10:27:20 AM	\$3,954.01
Aguillar, Juan J.	ACH Pay - 29308	Posting Run - 4/10/2026 10:27:20 AM	\$1,823.46
Asher, Ricky A.	ACH Pay - 29277	Posting Run - 4/10/2026 10:27:20 AM	\$2,008.35
Bailey, Seth M.	ACH Pay - 29307	Posting Run - 4/10/2026 10:27:20 AM	\$3,647.56
Barrera, Alejandro J.	ACH Pay - 29267	Posting Run - 4/10/2026 10:27:20 AM	\$3,623.52
Bean, Kendra M.	ACH Pay - 29306	Posting Run - 4/10/2026 10:27:20 AM	\$1,984.53
Brotherton, Paula	ACH Pay - 29259	Posting Run - 4/10/2026 10:27:20 AM	\$1,677.45
Bucio-Zaragoza, Nadia J.	ACH Pay - 29302	Posting Run - 4/10/2026 10:27:20 AM	\$264.91
Buenrostro, Juan	ACH Pay - 29305	Posting Run - 4/10/2026 10:27:20 AM	\$1,887.84
Burk, Christopher M.	ACH Pay - 29275	Posting Run - 4/10/2026 10:27:20 AM	\$2,056.44
Cantu, Jesus Blas	ACH Pay - 29312	Posting Run - 4/10/2026 10:27:20 AM	\$2,258.74
Chronicis, Gretchen	ACH Pay - 29295	Posting Run - 4/10/2026 10:27:20 AM	\$4,869.67
Cordray, Matthew L.	ACH Pay - 29272	Posting Run - 4/10/2026 10:27:20 AM	\$4,445.65
Cover, Samuel J.	ACH Pay - 29271	Posting Run - 4/10/2026 10:27:20 AM	\$3,860.68
Deltoro, Abel	ACH Pay - 29276	Posting Run - 4/10/2026 10:27:20 AM	\$2,386.27
Desallier, Susan J.	ACH Pay - 29294	Posting Run - 4/10/2026 10:27:20 AM	\$2,457.78
Dobrauc, Pamela L.	ACH Pay - 29280	Posting Run - 4/10/2026 10:27:20 AM	\$2,021.13
Dorsett, Todd L.	ACH Pay - 29289	Posting Run - 4/10/2026 10:27:20 AM	\$3,513.20
Durbin, Jordan W.	ACH Pay - 29288	Posting Run - 4/10/2026 10:27:20 AM	\$3,612.88
Fernandez, Luis I.	ACH Pay - 29263	Posting Run - 4/10/2026 10:27:20 AM	\$2,263.37
Fisher, Shane R.	ACH Pay - 29257	Posting Run - 4/10/2026 10:27:20 AM	\$4,834.79
Flores, Roberto (Bobby) D.	ACH Pay - 29270	Posting Run - 4/10/2026 10:27:20 AM	\$2,350.18
Flores, Roberto M.	ACH Pay - 29318	Posting Run - 4/10/2026 10:27:20 AM	\$3,846.76
Foster, Christopher A.	ACH Pay - 29297	Posting Run - 4/10/2026 10:27:20 AM	\$2,830.09
Fuller, Kal G.	ACH Pay - 29301	Posting Run - 4/10/2026 10:27:20 AM	\$4,427.73
Glasenapp, Kevin A.	ACH Pay - 29290	Posting Run - 4/10/2026 10:27:20 AM	\$4,117.70
Gonzalez, Jose	ACH Pay - 29287	Posting Run - 4/10/2026 10:27:20 AM	\$2,073.43
Gonzalez, Roberto P.	ACH Pay - 29304	Posting Run - 4/10/2026 10:27:20 AM	\$4,853.19
Granados, Carlos A.	ACH Pay - 29273	Posting Run - 4/10/2026 10:27:20 AM	\$2,122.14
Harkins, Michael J.	ACH Pay - 29262	Posting Run - 4/10/2026 10:27:20 AM	\$3,748.15
Hecker, Cole A.	ACH Pay - 29269	Posting Run - 4/10/2026 10:27:20 AM	\$3,314.16
Herrera, Nancy	ACH Pay - 29316	Posting Run - 4/10/2026 10:27:20 AM	\$2,007.78
Herrera, Virgilio A.	ACH Pay - 29300	Posting Run - 4/10/2026 10:27:20 AM	\$2,056.84
Hill, Jason C.	ACH Pay - 29298	Posting Run - 4/10/2026 10:27:20 AM	\$1,526.19
Hoefler, Jonah A.	ACH Pay - 29283	Posting Run - 4/10/2026 10:27:20 AM	\$2,978.40
Ledesma, Victor M.	ACH Pay - 29315	Posting Run - 4/10/2026 10:27:20 AM	\$2,464.97
Lopez, Josue J.	ACH Pay - 29292	Posting Run - 4/10/2026 10:27:20 AM	\$3,421.72
Marquina, Martha	ACH Pay - 29274	Posting Run - 4/10/2026 10:27:20 AM	\$2,858.67

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/10/2026	Payroll Vendor	2026 - April - First Council Date	\$169,586.67
McGhan, Michael L.	ACH Pay - 29265	Posting Run - 4/10/2026 10:27:20 AM	\$2,004.13
Medina, Eric	ACH Pay - 29281	Posting Run - 4/10/2026 10:27:20 AM	\$2,135.71
Morse, Kalliope J.	ACH Pay - 29310	Posting Run - 4/10/2026 10:27:20 AM	\$474.75
Padilla, Maricela	ACH Pay - 29279	Posting Run - 4/10/2026 10:27:20 AM	\$2,045.87
Palacios, Anita G.	ACH Pay - 29258	Posting Run - 4/10/2026 10:27:20 AM	\$7,044.86
Pearce, Joshua J.	ACH Pay - 29266	Posting Run - 4/10/2026 10:27:20 AM	\$3,250.22
Poteet, Wendy D.	ACH Pay - 29299	Posting Run - 4/10/2026 10:27:20 AM	\$2,649.31
Rivera, Antonio M.	ACH Pay - 29296	Posting Run - 4/10/2026 10:27:20 AM	\$1,809.67
Saenz, Erica A.	ACH Pay - 29268	Posting Run - 4/10/2026 10:27:20 AM	\$3,182.97
Saenz, Jorge	ACH Pay - 29293	Posting Run - 4/10/2026 10:27:20 AM	\$3,798.88
Sanchez, Raul	ACH Pay - 29261	Posting Run - 4/10/2026 10:27:20 AM	\$3,177.26
Schell, Mary T.	ACH Pay - 29320	Posting Run - 4/10/2026 10:27:20 AM	\$1,850.76
Schoch, Patricia G.	ACH Pay - 29319	Posting Run - 4/10/2026 10:27:20 AM	\$561.19
Simmons, John T.	ACH Pay - 29264	Posting Run - 4/10/2026 10:27:20 AM	\$4,132.04
Skinner, Kern L.	ACH Pay - 29256	Posting Run - 4/10/2026 10:27:20 AM	\$2,205.21
Smotherman, Scott P.	ACH Pay - 29291	Posting Run - 4/10/2026 10:27:20 AM	\$2,606.85
Veiga, Trevor J.	ACH Pay - 29311	Posting Run - 4/10/2026 10:27:20 AM	\$2,940.12
Vellz, Lillian	ACH Pay - 29313	Posting Run - 4/10/2026 10:27:20 AM	\$2,389.37
Villalobos, Salvador A.	ACH Pay - 29260	Posting Run - 4/10/2026 10:27:20 AM	\$1,826.21
Villanueva-Guillen, Allyssa	ACH Pay - 29284	Posting Run - 4/10/2026 10:27:20 AM	\$170.14
Ware, Brianna J.	ACH Pay - 29303	Posting Run - 4/10/2026 10:27:20 AM	\$1,810.56
Weron, Seth A.	ACH Pay - 29286	Posting Run - 4/10/2026 10:27:20 AM	\$3,165.50
Whitmore, Berk D.	ACH Pay - 29285	Posting Run - 4/10/2026 10:27:20 AM	\$3,904.76
			\$169,586.67



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

133304

Three Hundred Twenty Two Dollars & 00 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Department of Licensing

4/22/2026

133304

\$322.00

Ashley Hara
MAYOR
C. Davis
CITY CLERK

⑈ 133304 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

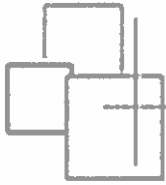
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/22/2026

License for 2005 Chevy

322.00





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
133305	Amazon Capital Services	Miscellaneous	\$75.40
		Office & Operating Supplies	\$78.23
		Repairs & Maintenance	\$57.45
		Small Tools & Minor Equipment	\$64.95
		Uniforms & Clothing	\$188.10
		Check Total:	\$464.13
133306	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,567.80
		Leoff 1 Med. Benefits - Fire	\$513.56
		Check Total:	\$3,081.36
133307	Angela Taylor	Rec. Program Instructor Fees	\$100.00
133308	Astria Sunnyside Hospital	Professional Services - Medical	\$739.00
133309	AT&T Mobility	Communications	\$199.16
133310	B Cleaning	Professional Services	\$160.00
133311	Baker Commodities Inc.	Repairs & Maintenance	\$532.63
133312	Blas Cantu	Travel	\$66.00
133313	Brown's Tire Company	Office & Operating Supplies	\$253.18
		Repairs & Maintenance	\$667.67
		Check Total:	\$920.85
133314	Cascade Natural Gas Corp.	Public Utility Services	\$503.40
133315	Centurylink	Communications	\$1,788.43
133316	Certinet Systems	Computers	\$3,441.28
133317	Chronis, Gretchen	Communications	\$75.00
133318	Computer Connections	Office & Operating Supplies	\$655.47
133319	Culbert Construction, Inc.	New 3MG Reservoir	\$263,262.76
133320	Department of L & I	Miscellaneous	\$33.80
133321	Edge Construction Supply	Office & Operating Supplies	\$2,706.75
133322	Elwood Staffing Services, Inc.	Professional Services	\$10,231.40
133323	Equifax Workforce Solutions	Professional Services	\$767.62
133324	Fast Mobile Service LLC	Office & Operating Supplies	\$96.19
133325	Frontline Communications Systems	Repairs & Maintenance	\$1,590.01
133326	Garrison Law Offices	Prof Svcs - Indigent Defense	\$248.00
133327	Goble Sampson Associates Inc.	Office & Operating Supplies	\$4,841.56
133328	Grainger	Office & Operating Supplies	\$123.15
133329	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$1,405.98
133330	Grandview Lumber	Office & Operating Supplies	\$195.14
133331	H.D. Fowler Company	Elm Watermain Improvements	\$2,259.81
		Office & Operating Supplies	\$17,199.76
		Check Total:	\$19,459.57
133332	HLA, Inc.	5th and Grandridge Resurface	\$6,587.35
		Elm Watermain Improvements	\$27,110.75
		New 3MG Reservoir	\$130,623.58
		New Cemetery Engineering	\$4,800.00
		New Well	\$22,934.60
		Professional Services	\$13,160.09
		Stover Railroad Crossing Improvements	\$1,315.82
		WCR Sidewalk/Pathway/PR	\$2,297.23

Number	Vendor Name	Account Description	Amount
		WWTP Upgrade Improvements	\$101,447.75
		Check Total:	\$310,277.17
133333	Howard's Tire Factory	Office & Operating Supplies	\$676.48
		Repairs & Maintenance	\$851.21
		Check Total:	\$1,527.69
133334	Inland Fire Protection, Inc.	Repairs & Maintenance	\$56.55
133335	Intrigue Communications Inc.	Communications	\$135.12
133336	Irrigation Specialists	Office & Operating Supplies	\$477.13
		Repairs & Maintenance	\$17.76
		Check Total:	\$494.89
133337	John Deere Financial	Office & Operating Supplies	\$618.56
133338	LabTest	Professional Services	\$240.00
133339	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$77.67
		Repairs & Maintenance	\$12,013.60
		Check Total:	\$12,091.27
133340	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$1,614.60
		City Attorney Services-General	\$4,512.60
		Professional Services	\$360.00
		Check Total:	\$6,487.20
133341	Minert & Associates, Inc.	Office & Operating Supplies	\$92.00
133342	National Entertainment	Office & Operating Supplies	\$1,160.00
133343	North Central Labs	Office & Operating Supplies	\$1,747.07
133344	Nutrien Ag Solutions, Inc.	Range Maintenance	\$764.50
133345	O'Reilly	Office & Operating Supplies	\$429.54
133346	Oxarc	Office & Operating Supplies	\$169.86
133347	Pacific Coast Memorials	Miscellaneous	\$923.40
133348	Pacific Power	Public Utility Services	\$4,340.05
133349	Phenova	Office & Operating Supplies	\$756.73
133350	Platt Electric Supply	Office & Operating Supplies	\$197.50
133351	Pointe Pest Control	Repairs & Maintenance	\$108.20
133352	PowerDMS, Inc.	DMS and Scheduling Program	\$3,479.82
133353	R & S Janitor & Detailing Service	Professional Services	\$800.00
133354	Ray Vining	Office & Operating Supplies	\$36.24
133355	Rider's True Value Hdwre	Office & Operating Supplies	\$347.52
133356	Scratch Bakery	Office & Operating Supplies	\$194.76
133357	Seven Signs	Office & Operating Supplies	\$243.00
133358	Standard Paint & Flooring	Office & Operating Supplies	\$886.45
133359	Staples	Office & Operating Supplies	\$73.31
133360	Sunnyside Media Group LLC	Advertising	\$64.00
133361	SWS Equipment	Office & Operating Supplies	\$511.72
133362	T. Bailey, LLC	New 3MG Reservoir	\$128,888.61
133363	Tolman Electric Inc.	Repairs & Maintenance	\$971.10
133364	TPx Communications	Communications	\$765.61
133365	Trevor Veiga	Misc - Investigative Expenses	\$25.94
133366	United States Postal Service	Communications	\$204.00
133367	USABlueBook	Office & Operating Supplies	\$587.87
133368	Valley Publishing Company	Advertising	\$740.57
133370	Vestis	Office & Operating Supplies	\$82.10
133371	Washington State Dept of Revenue	Miscellaneous	\$117.36
133372	Water Doctor of Washington	Office & Operating Supplies	\$51.94
133373	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$455.00
133374	Xerox Business Solutions	Repairs & Maintenance	\$1,308.68
133375	Yakima County Department of Corrections	Professional Services	\$10,588.76

Number	Vendor Name	Account Description	Amount
133376	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
133377	Yakima Valley Conference of Governments	Professional Services	\$518.00
133378	Yellow Rose Nursery	Office & Operating Supplies	\$779.31
133379	Valley Wide Cooperative	Office & Operating Supplies	\$920.99
	Grand Total		\$819,948.60
Total Accounts Payable for Checks #133305 Through #133379			

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 97257
 1-800-873-3532
 usbank.com

19-10
 1250

133369

One Thousand Eight Hundred Forty and 36/100's Dollars

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

4/28/2026

133369

\$1,840.36

VALLEY WIDE COOPERATIVE
 940 E. WINE COUNTRY RD
 GRANDVIEW WA 98930

MAYOR

CITY CLERK

⑈ 133369 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

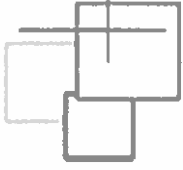
DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

DATE	INVOICE	AMOUNT	NOTES
4/8/2026	10269	\$55.15	
4/6/2026	37854	\$96.67	
4/8/2026	37933	\$211.62	
4/10/2026	38000	\$15.13	
4/7/2026	J45687	(\$70.32)	
4/10/2026	U1030358	\$919.37	
4/7/2026	U1050721	\$612.74	



Voucher Directory



Fiscal: : 2026 - April
 Council Date: : 2026 - April - Second Council Date

Vendor Number	Reference	Account Number	Description	Amount
Amazon Capital Services				
133305				
	1HF9-R11Q-36TN	001-038-000-522-20-31-00	Office & Operating Supplies	\$78.23
		001-038-000-522-20-48-00	Repairs & Maintenance	\$57.45
	Total 1HF9-R11Q-36TN			\$135.68
	1MJK-MLK4-369K	001-037-000-522-10-26-00	Uniforms & Clothing	\$188.10
		001-037-000-522-10-49-00	Miscellaneous	\$75.40
		001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$64.95
	Total 1MJK-MLK4-369K			\$328.45
Total Amazon Capital Services				\$464.13
				\$464.13
Amwins Group Benefits, Inc.				
133306				
	9476461			
		2026 - April - 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 9476461			\$3,081.36
Total Amwins Group Benefits, Inc.				\$3,081.36
				\$3,081.36
Angela Taylor				
133307				
		2026 - April - Second Council Date		
	Line Dance 4/21/26			
		001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
	Total Line Dance 4/21/26			\$100.00
Total Angela Taylor				\$100.00

Vendor	Number	Reference	Account Number	Description	Amount
Astria Sunnyside Hospital	133308				
		24317364	Shakesha Donald	2026 - April - Second Council Date	
			001-034-000-523-60-41-01	Professional Services - Medical	\$739.00
		Total 24317364	Shakesha Donald		\$739.00
Total Astria Sunnyside Hospital	Total 133308				\$739.00
AT&T Mobility	133309				
		287340701267X04042026		2026 - April - Second Council Date	
			001-037-000-522-10-42-00	Communications	\$199.16
		Total 287340701267X04042026			\$199.16
Total AT&T Mobility	Total 133309				\$199.16
B Cleaning	133310				
		708		2026 - April - Second Council Date	
			001-038-000-522-51-41-00	Professional Services	\$160.00
		Total 708			\$160.00
Total B Cleaning	Total 133310				\$160.00
Baker Commodities Inc.	133311				
		20-1014257		2026 - April - Second Council Date	
			001-087-000-575-50-48-00	Repairs & Maintenance	\$532.63
		Total 20-1014257			\$532.63
Total Baker Commodities Inc.	Total 133311				\$532.63
Bias Cantu	133312				
		TE-BC-3/19/26		2026 - April - Second Council Date	
			001-065-000-558-50-43-00	Travel	\$66.00
		Total TE-BC-3/19/26			\$66.00
Total Bias Cantu	Total 133312				\$66.00
Brown's Tire Company	133313				
		382592		2026 - April - Second Council Date	
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$144.33
		Total 382592			\$144.33

Vendor	Number	Reference	Account Number	Description	Amount
			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	\$32.64
			430-000-010-537-80-42-00	Communications	\$41.54
		Total 314308416 4/6/26			\$593.58
		424359679 4/6/26			
		Total 424359679 4/6/26	001-035-000-528-80-42-00	Communications	\$479.86
Total 133315					\$479.86
Total Centurylink					\$1,788.43
					\$1,788.43
Certinet Systems	133316		2026 - April - Second Council Date		
		35920	001-035-000-594-28-64-01	Computers	\$3,441.28
		Total 35920			\$3,441.28
Total 133316					\$3,441.28
Total Certinet Systems					\$3,441.28
Chronis, Gretchen	133317		2026 - April - Second Council Date		
		Cell Phone 3/29/26	001-080-010-575-20-42-00	Communications	\$75.00
		Total Cell Phone 3/29/26			\$75.00
Total 133317					\$75.00
Total Chronis, Gretchen					\$75.00
Computer Connections	133318		2026 - April - Second Council Date		
		30565	415-000-035-535-80-31-00	Office & Operating Supplies	\$655.47
		Total 30565			\$655.47
Total 133318					\$655.47
Total Computer Connections					\$655.47
Culbert Construction, Inc.	133319		2026 - April - Second Council Date		
		23192B #1	410-000-033-594-34-63-16	New 3MG Reservoir	\$263,262.76
		Total 23192B #1			\$263,262.76
Total 133319					\$263,262.76
Total Culbert Construction, Inc.					\$263,262.76

Vendor	Number	Reference	Account Number	Description	Amount
Department of L & I	133320			2026 - April - Second Council Date	
		401831	001-025-000-518-30-49-00	Miscellaneous	\$33.80
		Total 401831			\$33.80
Total Department of L & I	133320				\$33.80
Edge Construction Supply	133321			2026 - April - Second Council Date	
		H56698	001-082-000-576-80-31-00	Office & Operating Supplies	\$2,072.61
		Total H56698			\$2,072.61
		H56919	001-082-000-576-80-31-00	Office & Operating Supplies	\$114.15
			110-000-010-542-30-31-00	Office & Operating Supplies	\$82.44
			130-000-010-536-20-31-00	Office & Operating Supplies	\$57.07
			410-000-033-534-80-31-00	Office & Operating Supplies	\$120.48
			415-000-034-535-80-31-00	Office & Operating Supplies	\$120.49
			420-000-010-539-20-31-00	Office & Operating Supplies	\$57.07
			430-000-010-537-80-31-00	Office & Operating Supplies	\$82.44
		Total H56919			\$634.14
Total Edge Construction Supply	133321				\$2,706.75
Elwood Staffing Services, Inc.	133322			2026 - April - Second Council Date	
		3468636	001-082-000-576-80-41-00	Professional Services	\$1,841.65
			415-000-035-535-80-41-00	Professional Services	\$1,023.14
		Total 3468636			\$2,864.79
		3468718	001-082-000-576-80-41-00	Professional Services	\$2,455.54
			415-000-035-535-80-41-00	Professional Services	\$1,023.14
		Total 3468718			\$3,478.68
		3468871	001-082-000-576-80-41-00	Professional Services	\$2,046.28
			130-000-010-536-20-41-00	Professional Services	\$818.51
			415-000-035-535-80-41-00	Professional Services	\$1,023.14
		Total 3468871			\$3,887.93
Total Elwood Staffing Services, Inc.	133322				\$10,231.40

Vendor Number	Reference	Account Number	Description	Amount
Equipax Workforce Solutions 133323				
	2071400592		2026 - April - Second Council Date	
		001-020-000-518-10-41-00	Professional Services	\$767.62
	Total 2071400592			\$767.62
Total Equipax Workforce Solutions				\$767.62
Fast Mobile Service LLC 133324				
	198858		2026 - April - Second Council Date	
		110-000-055-542-70-31-00	Office & Operating Supplies	\$96.19
	Total 198858			\$96.19
Total Fast Mobile Service LLC				\$96.19
Frontline Communications Systems 133325				
	24208 34512 34676		2026 - April - Second Council Date	
		001-032-000-521-22-48-00	Repairs & Maintenance	\$1,590.01
	Total 24208 34512 34676			\$1,590.01
Total Frontline Communications Systems				\$1,590.01
Garrison Law Offices 133326				
	35619 Richard Banuelos		2026 - April - Second Council Date	
		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$248.00
	Total 35619 Richard Banuelos			\$248.00
Total Garrison Law Offices				\$248.00
Goble Sampson Associates Inc. 133327				
	BINV0013445		2026 - April - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$4,841.56
	Total BINV0013445			\$4,841.56
Total Goble Sampson Associates Inc.				\$4,841.56

Vendor	Number	Reference	Account Number	Description	Amount
Grainger	133328	9871088945	415-000-035-535-80-31-00	2026 - April - Second Council Date Office & Operating Supplies	\$123.15
	Total 133328	Total 9871088945			\$123.15
Grandview Auto Electric and Diesel LLC	133329	3862	510-000-010-548-60-48-00	2026 - April - Second Council Date Repairs & Maintenance	\$1,123.07
	Total 133329	Total 3862			\$1,123.07
	Total 133329	Total 3863	510-000-010-548-60-48-00	Repairs & Maintenance	\$282.91
Total Grandview Auto Electric and Diesel LLC		Total 3863			\$1,405.98
Grandview Lumber	133330	251046	001-082-000-576-80-31-00	2026 - April - Second Council Date Office & Operating Supplies	\$37.29
	Total 133330	Total 251046			\$37.29
	Total 133330	Total 251072	001-082-000-576-80-31-00	Office & Operating Supplies	\$72.65
	Total 133330	Total 251130	130-000-010-536-20-31-00	Office & Operating Supplies	\$85.20
Total Grandview Lumber		Total 251130			\$195.14
H.D. Fowler Company	133331	17264645	410-000-033-534-80-31-00	2026 - April - Second Council Date Office & Operating Supplies	\$2,670.90
	Total 133331	Total 17264645			\$2,670.90
	Total 133331	Total 17264646	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,589.19
	Total 133331	Total 17272277	415-000-034-535-80-31-00	Office & Operating Supplies	\$10,638.43
Total H.D. Fowler Company		Total 17272277			\$10,638.43

Vendor	Number	Reference	Account Number	Description	Amount
		25228-003			
			110-000-065-595-30-63-36	5th and Grandridge Resurface	\$6,587.35
		Total 25228-003			\$6,587.35
		26007G-003			
			001-060-000-558-60-41-00	Professional Services	\$1,705.75
			110-000-010-542-30-41-00	Professional Services	\$5,954.00
			410-000-033-534-80-41-00	Professional Services	\$3,146.58
			415-000-034-535-80-41-00	Professional Services	\$1,058.76
			415-000-035-535-80-41-00	Professional Services	\$1,295.00
		Total 26007G-003			\$13,160.09
		Total 133332			\$310,277.17
		Total HLA, Inc.			\$310,277.17
		Howard's Tire Factory			
		133333			
			2026 - April - Second Council Date		
		337666			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$676.48
		Total 337666			
		338087			
			399		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$851.21
		Total 338087			\$851.21
		Total 133333			\$1,527.69
		Total Howard's Tire Factory			\$1,527.69
		Inland Fire Protection, Inc.			
		133334			
			2026 - April - Second Council Date		
		1020			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$56.55
		Total 1020			\$56.55
		Total 133334			\$56.55
		Total Inland Fire Protection, Inc.			\$56.55
		Intrigue Communications Inc.			
		133335			
			2026 - April - Second Council Date		
		11786			
			001-037-000-522-10-42-00	Communications	\$135.12
		Total 11786			\$135.12
		Total 133335			\$135.12
		Total Intrigue Communications Inc.			\$135.12

Vendor Number	Reference	Account Number	Description	Amount
Irrigation Specialists 133336	3308321		2026 - April - Second Council Date	
		001-038-000-522-51-48-00	Repairs & Maintenance	\$17.76
	Total 3308321			\$17.76
	3308389			
		420-000-010-539-20-31-00	Office & Operating Supplies	\$208.85
	Total 3308389			\$208.85
	3308458			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$42.26
	Total 3308458			\$42.26
	3308465			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$27.57
	Total 3308465			\$27.57
	3308519			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$37.52
	Total 3308519			\$37.52
	3308537			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$18.05
Total 3308537			\$18.05	
3308564				
	001-082-000-576-80-31-00	Office & Operating Supplies	\$15.36	
Total 3308564			\$15.36	
3308682				
	420-000-010-539-20-31-00	Office & Operating Supplies	\$72.12	
Total 3308682			\$72.12	
3308712				
	415-000-035-535-80-31-00	Office & Operating Supplies	\$52.69	
Total 3308712			\$52.69	
3308802				
	130-000-010-536-20-31-00	Office & Operating Supplies	\$2.71	
Total 3308802			\$2.71	
Total 133336				\$494.89
Total Irrigation Specialists				\$494.89
John Deere Financial 133337			2026 - April - Second Council Date	
	P1324263	318		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$151.83
	Total P1324263			\$151.83
	P1325463	318		
	510-000-010-548-60-31-00	Office & Operating Supplies	(\$75.91)	
Total P1325463				(\$75.91)

Vendor	Number	Reference	Account Number	Description	Amount
		P1378863			
			321		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$21.95
		Total P1378863			\$21.95
		P1409063			
			321		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$95.57
		Total P1409063			\$95.57
		P1448163			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$282.70
		Total P1448163			\$282.70
		P1448263			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$108.52
		Total P1448263			\$108.52
		P1466863			
			321		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$17.27
		Total P1466863			\$17.27
		P1466963			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$16.63
		Total P1466963			\$16.63
		Total P1466963			\$618.56
		Total P1466963			\$618.56
Total John Deere Financial	133337				
LabTest	133338				
				2026 - April - Second Council Date	
			410-000-033-534-80-41-00	Professional Services	\$240.00
		Total 28660			\$240.00
Total LabTest	133338				\$240.00
Lower Valley Machine Shop, Inc.	133339				
				2026 - April - Second Council Date	
			420-000-010-539-20-48-00	Repairs & Maintenance	\$7,514.37
		Total 154551			\$7,514.37
		154555			
			420-000-010-539-20-48-00	Repairs & Maintenance	\$3,518.76
		Total 154555			\$3,518.76
		155215			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$10.43
		Total 155215			\$10.43
		155344			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$67.24
		Total 155344			\$67.24

Vendor	Number	Reference	Account Number	Description	Amount
		155454	415-000-034-535-80-48-00	Repairs & Maintenance	\$850.63
		Total 155454			\$850.63
		155492	415-000-034-535-80-48-00	Repairs & Maintenance	\$129.84
		Total 155492			\$129.84
		Total 133339			\$12,091.27
		Total Lower Valley Machine Shop, Inc.			\$12,091.27
			2026 - April - Second Council Date		
		#900 3/31/26	001-015-000-515-41-41-00	City Attorney Services-General	\$4,512.60
		Total #900 3/31/26			\$4,512.60
		#924 3/31/26	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$1,614.60
		Total #924 3/31/26			\$1,614.60
		#929 3/31/26	110-000-010-542-30-41-00	Professional Services	\$120.00
			410-000-033-534-80-41-00	Professional Services	\$120.00
			415-000-034-535-80-41-00	Professional Services	\$120.00
		Total #929 3/31/26			\$360.00
		Total 133340			\$6,487.20
		Total Menke Jackson Beyer, LLP			\$6,487.20
			2026 - April - Second Council Date		
		349048	415-000-035-535-80-31-00	Office & Operating Supplies	\$92.00
		Total 349048			\$92.00
		Total 133341			\$92.00
		Total Minert & Associates, Inc.			\$92.00
			2026 - April - Second Council Date		
		260226003	001-080-010-575-20-31-00	Office & Operating Supplies	\$1,160.00
		Total 260226003			\$1,160.00
		Total 133342			\$1,160.00
		Total National Entertainment			\$1,160.00

Vendor	Number	Reference	Account Number	Description	Amount
North Central Labs	133343				
		533884	2026 - April - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,747.07
		Total 533884			\$1,747.07
Total North Central Labs	Total 133343				\$1,747.07
Nutrien Ag Solutions, Inc.	133344				
		58607208	2026 - April - Second Council Date		
			001-032-000-521-22-48-10	Range Maintenance	\$764.50
		Total 58607208			\$764.50
Total Nutrien Ag Solutions, Inc.	Total 133344				\$764.50
O'Reilly	133345				
		4780-412510	2026 - April - Second Council Date		
			333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$75.24
		Total 4780-412510			\$75.24
		4780-414597			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$54.07
		Total 4780-414597			\$54.07
		4780-414773			
			398		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$60.12
		Total 4780-414773			\$60.12
		4780-414999			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$97.98
		Total 4780-414999			\$97.98
		4780-415132			
			439		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$124.68
		Total 4780-415132			\$124.68
		4780-415842			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$17.45
		Total 4780-415842			\$17.45
Total O'Reilly	Total 133345				\$429.54
Oxerc	133346				
		32550167	2026 - April - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$42.47

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-31-00	Office & Operating Supplies	\$42.46
			415-000-034-535-80-31-00	Office & Operating Supplies	\$42.46
			430-000-010-537-80-31-00	Office & Operating Supplies	\$42.47
	Total	32550167			\$169.86
Total Oxarc	133346				\$169.86
Pacific Coast Memorials	133347				
			2026 - April - Second Council Date		
		Order #176168 - 2nd payment			
			130-000-010-536-20-49-00	Miscellaneous	\$923.40
	Total	Order #176168 - 2nd payment			\$923.40
Total Pacific Coast Memorials	133347				\$923.40
Pacific Power	133348				
			2026 - April - Second Council Date		
		134764990062 4/7/26			
			001-085-000-575-30-47-00	Public Utility Services	\$290.17
	Total	134764990062 4/7/26			\$290.17
		180665110029 4/9/26			
			001-081-000-576-20-47-00	Public Utility Services	\$116.91
			001-082-000-576-80-47-00	Public Utility Services	\$762.45
			001-087-000-575-50-47-00	Public Utility Services	\$805.13
	Total	180665110029 4/9/26			\$1,684.49
		452540910174 4/7/26			
			001-038-000-522-51-47-00	Public Utility Services	\$559.81
	Total	452540910174 4/7/26			\$559.81
		452540910232 4/7/26			
			001-035-000-528-80-47-00	Public Utility Services	\$185.78
	Total	452540910232 4/7/26			\$185.78
		452946910018 4/7/26			
			001-035-000-528-80-47-00	Public Utility Services	\$870.41
	Total	452946910018 4/7/26			\$870.41
		453453010010 4/7/26			
			001-025-000-518-30-47-00	Public Utility Services	\$749.39
	Total	453453010010 4/7/26			\$749.39
Total Pacific Power	133348				\$4,340.05

Vendor	Number	Reference	Account Number	Description	Amount
Phenova	133349	225011	2026 - April - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$756.73
	Total 133349	Total 225011			\$756.73
Platt Electric Supply	133350	7F58178	2026 - April - Second Council Date		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$79.91
	Total 133350	Total 7F58178			\$79.91
Pointe Pest Control	133351	7F68836	2026 - April - Second Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$117.59
	Total 133351	Total 7F68836			\$117.59
PowerDMS, Inc.	133352	4475460	2026 - April - Second Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.20
	Total 133352	Total 4475460			\$108.20
R & S Janitor & Detailing Service	133353	INV-156083	2026 - April - Second Council Date		
			106-000-000-521-22-41-03	DMS and Scheduling Program	\$3,479.82
	Total 133353	Total INV-156083			\$3,479.82
Total R & S Janitor & Detailing Service	190	190	2026 - April - Second Council Date		
			001-087-000-575-50-41-00	Professional Services	\$800.00
	Total 190	Total 190			\$800.00

Vendor Number	Reference	Account Number	Description	Amount
Scratch Bakery	133356			
	000130	2026 - April - Second Council Date		
		001-080-010-575-20-31-00	Office & Operating Supplies	\$194.76
	Total 000130			\$194.76
Total Scratch Bakery	Total 133356			\$194.76
Seven Signs	133357			
	040926	2026 - April - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$243.00
	Total 040926			\$243.00
Total Seven Signs	Total 133357			\$243.00
Standard Paint & Flooring	133358			
	391401	2026 - April - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$539.13
	Total 391401			\$539.13
	391851			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$103.16
	Total 391851			\$103.16
	391923			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$244.16
	Total 391923			\$244.16
Total Standard Paint & Flooring	Total 133358			\$886.45
Staples	133359			
	6060440533	2026 - April - Second Council Date		
		001-025-000-518-30-31-00	Office & Operating Supplies	\$16.31
		410-000-033-534-80-31-00	Office & Operating Supplies	\$12.39
		415-000-034-535-80-31-00	Office & Operating Supplies	\$12.38
	Total 6060440533			\$41.08
	6060866518			
		001-025-000-518-30-31-00	Office & Operating Supplies	\$32.23
	Total 6060866518			\$32.23
Total Staples	Total 133359			\$73.31

Vendor Number	Reference	Account Number	Description	Amount
Sunnyside Media Group LLC 133360	20138	2026 - April - Second Council Date		
		001-030-000-521-10-41-01	Advertising	\$64.00
	Total 20138			\$64.00
Total Sunnyside Media Group LLC				\$64.00
SWS Equipment 133361	P28578SPO	2026 - April - Second Council Date		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$511.72
	Total P28578SPO			\$511.72
Total SWS Equipment				\$511.72
T. Bailey, LLC 133362	23192-A #8	2026 - April - Second Council Date		
		410-000-033-594-34-63-16	New 3MG Reservoir	\$128,888.61
	Total 23192-A #8			\$128,888.61
Total T. Bailey, LLC				\$128,888.61
Tolman Electric Inc. 133363	12021	2026 - April - Second Council Date		
		415-000-034-535-80-48-00	Repairs & Maintenance	\$971.10
	Total 12021			\$971.10
Total Tolman Electric Inc.				\$971.10
TPx Communications 133364	190255609	2026 - April - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$765.61
	Total 190255609			\$765.61
Total TPx Communications				\$765.61

Vendor Number Reference Account Number Description Amount

Trevor Veiga 133365 TE-TV-4/2/26 2026 - April - Second Council Date \$25.94
 Total Trevor Veiga 133366 Total TE-TV-4/2/26 Misc - Investigative Expenses \$25.94
 \$25.94

United States Postal Service 133366 #85227733 4/17/26 Grandview 2026 - April - Second Council Date \$4.44
 001-003-000-512-52-42-00 Communications \$0.74
 001-009-000-514-22-42-00 Communications \$1.48
 001-020-000-518-10-42-00 Communications \$32.29
 001-035-000-528-80-42-00 Communications \$10.65
 001-037-000-522-10-42-00 Communications \$22.94
 001-040-000-524-60-42-00 Communications \$1.48
 001-055-000-554-30-42-00 Communications \$15.54
 001-060-000-558-60-42-00 Communications \$0.74
 001-062-000-558-70-42-00 Communications \$1.48
 001-075-000-572-20-42-00 Communications \$21.46
 001-080-010-575-20-42-00 Communications \$3.70
 001-087-000-575-50-42-00 Communications \$2.22
 110-000-060-542-90-42-00 Communications \$8.14
 130-000-010-536-20-42-00 Communications \$49.58
 410-000-033-534-80-42-00 Communications \$13.32
 415-000-034-535-80-42-00 Communications \$2.96
 420-000-010-539-20-42-00 Communications \$3.70
 430-000-010-537-80-42-00 Communications \$7.14
 510-000-010-548-60-42-00 Communications \$204.00
 Total #85227733 4/17/26 Grandview \$204.00

Total United States Postal Service 133367 INV01005064 2026 - April - Second Council Date \$587.87
 USABlueBook 133367 Total INV01005064 Office & Operating Supplies \$587.87
 Total USABlueBook 133367 Total 133367 \$587.87

Vendor	Number	Reference	Account Number	Description	Amount
Valley Publishing Company 133368	5937G		2026 - April - Second Council Date		
	Total 5937G		410-000-033-534-80-41-02	Advertising	\$301.75
	5938G				\$301.75
	Total 5938G		410-000-033-534-80-41-02	Advertising	\$282.38
Total Valley Publishing Company	5939G				\$282.38
	Total 5939G		001-060-000-558-60-41-01	Advertising	\$156.44
	Total 133368				\$156.44
Valley Wide Cooperative 133379	10269		2026 - April - Second Council Date		
	Total 10269		415-000-035-535-80-31-00	Office & Operating Supplies	\$55.15
	37854				\$55.15
	Total 37854		415-000-035-535-80-31-00	Office & Operating Supplies	\$96.67
	37933				\$96.67
	Total 37933		415-000-035-535-80-31-00	Office & Operating Supplies	\$211.62
	38000				\$211.62
	Total 38000		415-000-035-535-80-31-00	Office & Operating Supplies	\$15.13
	J45687				\$15.13
	Total J45687		415-000-035-535-80-31-00	Office & Operating Supplies	(\$70.32)
Total Valley Wide Cooperative	U1050721				(\$70.32)
	Total U1050721		415-000-035-535-80-31-00	Office & Operating Supplies	\$612.74
	Total 133379				\$612.74
Vestis	133370		2026 - April - Second Council Date		
	6560752529				\$920.99
	Total 6560752529		001-087-000-575-50-31-00	Office & Operating Supplies	\$920.99
Total Vestis	Total 133370				\$82.10
	Total 133370				\$82.10

Vendor Number	Reference	Account Number	Description	Amount
Washington State Dept of Revenue 133371				
	Parks & Rec - 1st Qtr 2026	2026 - April - Second Council Date		
	001-080-010-575-20-49-00		Miscellaneous	\$117.36
	Total Parks & Rec - 1st Qtr 2026			\$117.36
Total 133371				\$117.36
Total Washington State Dept of Revenue				
Water Doctor of Washington 133372				
	121773708	2026 - April - Second Council Date		
	415-000-035-535-80-31-00		Office & Operating Supplies	\$51.94
	Total 121773708			\$51.94
Total 133372				\$51.94
Total Water Doctor of Washington				\$51.94
Wilson Family Eyecare 133373				
	319821478	2026 - April - Second Council Date		
	001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$420.00
	Total 319821478			\$420.00
	319825929			
	001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$35.00
	Total 319825929			\$35.00
Total 133373				\$455.00
Total Wilson Family Eyecare				\$455.00
Xerox Business Solutions 133374				
	IN5336667	2026 - April - Second Council Date		
	510-000-010-548-60-48-00		Repairs & Maintenance	\$1,308.68
	Total IN5336667			\$1,308.68
Total 133374				\$1,308.68
Total Xerox Business Solutions				\$1,308.68
Yakima County Department of Corrections 133375				
	YCDOC - March 2026	2026 - April - Second Council Date		
	001-034-000-523-60-41-00		Professional Services	\$10,588.76
	Total YCDOC - March 2026			\$10,588.76
Total 133375				\$10,588.76
Total Yakima County Department of Corrections				\$10,588.76

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Prosecuting Attorney's Office 133376				
	YCPAO - April 2026		2026 - April - Second Council Date	
		001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
	Total YCPAO - April 2026			\$6,000.00
Total 133376				\$6,000.00
Total Yakima County Prosecuting Attorney's Office				
Yakima Valley Conference of Governments 133377				
	MAR26-GV		2026 - April - Second Council Date	
		001-060-000-558-60-41-00	Professional Services	\$518.00
	Total MAR26-GV			\$518.00
Total 133377				\$518.00
Total Yakima Valley Conference of Governments				\$518.00
Yellow Rose Nursery 133378				
			2026 - April - Second Council Date	
		001-082-000-576-80-31-00	Office & Operating Supplies	\$779.31
	331656			\$779.31
	Total 331656			\$779.31
Total 133378				\$779.31
Total Yellow Rose Nursery				\$779.31
Grand Total	Vendor Count	74		\$819,948.60