



May 12, 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

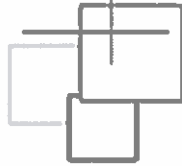
The following are approved for payment:

- Payroll Check Nos. 14851-14882 in the amount of \$22,450.21
- Payroll Electronic Fund Transfers (EFT) Nos. 61879-61885 in the amount of \$113,679.38
- Payroll Direct Deposit 04/16/2026-04/30/2026 in the amount of \$181,306.82
- Claim Check Nos. 133380-133472 in the amount of \$978,919.33

Register

Number	Name	Fiscal Description	Amount
14851	Johnny (VFF) Ashley	2026 - April - Second Council Date	\$35.23
14852	Mary L. Barrett	2026 - April - Second Council Date	\$597.39
14853	Joel (VFF) Byam	2026 - April - Second Council Date	\$255.13
14854	Antonio (VFF) Castillo	2026 - April - Second Council Date	\$36.95
14855	Jose Jr. (VFF) Cavazos	2026 - April - Second Council Date	\$113.13
14856	Erubiel (VFF) Clara	2026 - April - Second Council Date	\$349.06
14857	Jeanne Marie Coursey	2026 - April - Second Council Date	\$218.16
14858	David S. Diaz	2026 - April - Second Council Date	\$358.46
14859	Ismael Montes-Rogel	2026 - April - Second Council Date	\$1,803.23
14860	Ramiro Peralez	2026 - April - Second Council Date	\$1,801.17
14861	Javier Rodriguez	2026 - April - Second Council Date	\$408.46
14862	Timothy (VFF) Stewart	2026 - April - Second Council Date	\$155.78
14863-14872	VOIDED CHECKS		
14873	Bonneville Collections	2026 - April - Second Council Date	\$454.92
14874	Employment Security Dept - PFML	2026 - April - Second Council Date	\$3,016.01
14875	Employment Security Dept - WA Cares Fund	2026 - April - Second Council Date	\$1,205.99
14876	Grandview Volunteer Firefighter Association	2026 - April - Second Council Date	\$620.00
14877	HRA - VEBA Trust - Trust Contributions	2026 - April - Second Council Date	\$200.00
14878	ICMA Retirement Trust - 457	2026 - April - Second Council Date	\$2,385.00
14879	Sentry Credit Inc.	2026 - April - Second Council Date	\$490.26
14880	Teamsters Local No 760	2026 - April - Second Council Date	\$1,428.00
14881	Washington Teamsters Welfare Trust	2026 - April - Second Council Date	\$3,217.60
14882	Western Conference of Teamsters Pension Trust	2026 - April - Second Council Date	\$3,300.28
			\$22,450.21
61879	AFLAC Remittance Processing (EFT)	2026 - April - Second Council Date	\$664.06
61880	AWC Dental, Vision & Life Insurance (EFT)	2026 - April - Second Council Date	\$8,922.60
61881	AWC Supplemental Life (EFT)	2026 - April - Second Council Date	\$130.35
61882	Dept of Labor & Industries (EFT)	2026 - April - Second Council Date	\$8,669.01
61883	Dept of Retirement - Def Comp (EFT)	2026 - April - Second Council Date	\$612.50
61884	Dept of Retirement Systems (EFT)	2026 - April - Second Council Date	\$30,491.00
61885	EFTPS - IRS (EFT)	2026 - April - Second Council Date	\$64,189.86
	Payroll Vendor	2026 - April - Second Council Date	\$181,306.82
	<u>Direct Deposit Run -</u>		<u>\$113,679.38</u>
	<u>4/27/2026</u>		<u>\$317,436.41</u>

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/27/2026	Payroll Vendor	2026 - April - Second Council Date	\$181,306.82
Abarca, Ricardo	ACH Pay - 29420	Posting Run - 4/27/2026 11:56:02 AM	\$3,517.91
Aguilar, Juan J.	ACH Pay - 29406	Posting Run - 4/27/2026 11:56:02 AM	\$2,235.62
Asher, Ricky A.	ACH Pay - 29357	Posting Run - 4/27/2026 11:56:02 AM	\$1,973.27
Bailey, Seth M.	ACH Pay - 29404	Posting Run - 4/27/2026 11:56:02 AM	\$5,488.55
Barrera, Alejandro (VFF)	ACH Pay - 29418	Posting Run - 4/27/2026 11:56:02 AM	\$363.47
Barrera, Alejandro J.	ACH Pay - 29338	Posting Run - 4/27/2026 11:56:02 AM	\$4,083.75
Bean, Kendra M.	ACH Pay - 29403	Posting Run - 4/27/2026 11:56:02 AM	\$1,775.73
Benavidez, Santos (VFF)	ACH Pay - 29416	Posting Run - 4/27/2026 11:56:02 AM	\$1,652.06
Blumer, Dennis (VFF)	ACH Pay - 29353	Posting Run - 4/27/2026 11:56:02 AM	\$644.63
Brotherton, Paula	ACH Pay - 29325	Posting Run - 4/27/2026 11:56:02 AM	\$1,678.31
Bucio-Zaragoza, Nadia J.	ACH Pay - 29395	Posting Run - 4/27/2026 11:56:02 AM	\$187.00
Buenrostro, Juan	ACH Pay - 29400	Posting Run - 4/27/2026 11:56:02 AM	\$1,885.37
Burk, Christopher M.	ACH Pay - 29351	Posting Run - 4/27/2026 11:56:02 AM	\$2,286.40
Burling, Link (VFF)	ACH Pay - 29399	Posting Run - 4/27/2026 11:56:02 AM	\$226.04
Cantu, Jesus Blas	ACH Pay - 29411	Posting Run - 4/27/2026 11:56:02 AM	\$2,279.87
Cavazos, Dylan (VFF)	ACH Pay - 29387	Posting Run - 4/27/2026 11:56:02 AM	\$1,015.02
Chavez, Lorenzo (VFF)	ACH Pay - 29360	Posting Run - 4/27/2026 11:56:02 AM	\$193.99
Chronis, Gretchen	ACH Pay - 29385	Posting Run - 4/27/2026 11:56:02 AM	\$3,445.79
Cordray, Matthew L.	ACH Pay - 29346	Posting Run - 4/27/2026 11:56:02 AM	\$4,464.79
Cover, Samuel J.	ACH Pay - 29345	Posting Run - 4/27/2026 11:56:02 AM	\$3,538.17
Cussins, Luke (VFF)	ACH Pay - 29390	Posting Run - 4/27/2026 11:56:02 AM	\$85.76
Deltoro, Abel	ACH Pay - 29356	Posting Run - 4/27/2026 11:56:02 AM	\$2,436.22
Desallier, Susan J.	ACH Pay - 29384	Posting Run - 4/27/2026 11:56:02 AM	\$2,413.29
Dobrauc, Pamela L.	ACH Pay - 29361	Posting Run - 4/27/2026 11:56:02 AM	\$2,018.10
Dorsett, Todd L.	ACH Pay - 29376	Posting Run - 4/27/2026 11:56:02 AM	\$3,513.20
Durbin, Jordan W.	ACH Pay - 29375	Posting Run - 4/27/2026 11:56:02 AM	\$2,814.89
Fernandez, Luis I.	ACH Pay - 29331	Posting Run - 4/27/2026 11:56:02 AM	\$2,861.47
Fisher, Shane R.	ACH Pay - 29323	Posting Run - 4/27/2026 11:56:02 AM	\$4,834.79
Flores, Anthony (VFF)	ACH Pay - 29402	Posting Run - 4/27/2026 11:56:02 AM	\$417.84
Flores, Laura	ACH Pay - 29408	Posting Run - 4/27/2026 11:56:02 AM	\$408.46
Flores, Roberto (Bobby) D.	ACH Pay - 29343	Posting Run - 4/27/2026 11:56:02 AM	\$3,872.57
Flores, Roberto M.	ACH Pay - 29421	Posting Run - 4/27/2026 11:56:02 AM	\$3,796.22
Foster, Christopher A.	ACH Pay - 29388	Posting Run - 4/27/2026 11:56:02 AM	\$2,830.09
Fraser, Alison (VFF)	ACH Pay - 29330	Posting Run - 4/27/2026 11:56:02 AM	\$654.81
Fuller, Kal G.	ACH Pay - 29394	Posting Run - 4/27/2026 11:56:02 AM	\$4,428.22
Gamboa, Vanessa (VFF)	ACH Pay - 29355	Posting Run - 4/27/2026 11:56:02 AM	\$135.32
Garcia, Sahara (VFF)	ACH Pay - 29333	Posting Run - 4/27/2026 11:56:02 AM	\$194.48
Garibay-Rios, Ramona V.	ACH Pay - 29380	Posting Run - 4/27/2026 11:56:02 AM	\$408.46

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/27/2026	Payroll Vendor	2026 - April - Second Council Date	\$181,306.82
Glasenapp, Kevin A.	ACH Pay - 29377	Posting Run - 4/27/2026 11:56:02 AM	\$3,804.38
Gomez, Elyan (VFF)	ACH Pay - 29341	Posting Run - 4/27/2026 11:56:02 AM	\$216.67
Gomez, Omar (VFF)	ACH Pay - 29391	Posting Run - 4/27/2026 11:56:02 AM	\$1,869.21
Gomez, Rodolfo (VFF)	ACH Pay - 29321	Posting Run - 4/27/2026 11:56:02 AM	\$24.38
Gonzalez, Jose	ACH Pay - 29372	Posting Run - 4/27/2026 11:56:02 AM	\$2,073.88
Gonzalez, Roberto P.	ACH Pay - 29398	Posting Run - 4/27/2026 11:56:02 AM	\$3,653.37
Granados, Carlos A.	ACH Pay - 29348	Posting Run - 4/27/2026 11:56:02 AM	\$2,580.87
Harkins, Michael J.	ACH Pay - 29328	Posting Run - 4/27/2026 11:56:02 AM	\$2,732.35
Hecker, Cole A.	ACH Pay - 29342	Posting Run - 4/27/2026 11:56:02 AM	\$2,757.65
Herrera, Nancy	ACH Pay - 29419	Posting Run - 4/27/2026 11:56:02 AM	\$2,006.72
Herrera, Virgilio A.	ACH Pay - 29393	Posting Run - 4/27/2026 11:56:02 AM	\$2,386.68
Hilli, Jason C.	ACH Pay - 29389	Posting Run - 4/27/2026 11:56:02 AM	\$2,037.76
Hoefler, Jonah A.	ACH Pay - 29366	Posting Run - 4/27/2026 11:56:02 AM	\$2,660.85
Hutchinson, Gregg (VFF)	ACH Pay - 29368	Posting Run - 4/27/2026 11:56:02 AM	\$1,355.74
Lara, Ashley P.	ACH Pay - 29332	Posting Run - 4/27/2026 11:56:02 AM	\$828.61
Ledesma, Victor M.	ACH Pay - 29417	Posting Run - 4/27/2026 11:56:02 AM	\$2,546.71
Lopez, Josue J.	ACH Pay - 29381	Posting Run - 4/27/2026 11:56:02 AM	\$2,263.42
Lopez, Robert (VFF)	ACH Pay - 29352	Posting Run - 4/27/2026 11:56:02 AM	\$351.28
Marquina, Martha	ACH Pay - 29350	Posting Run - 4/27/2026 11:56:02 AM	\$1,926.11
McGhan, Michael L.	ACH Pay - 29336	Posting Run - 4/27/2026 11:56:02 AM	\$2,004.13
Medina, Eric	ACH Pay - 29363	Posting Run - 4/27/2026 11:56:02 AM	\$2,171.69
Medina, Junior (VFF)	ACH Pay - 29374	Posting Run - 4/27/2026 11:56:02 AM	\$565.76
Moore, William C.	ACH Pay - 29422	Posting Run - 4/27/2026 11:56:02 AM	\$408.46
Morse, Kalliope J.	ACH Pay - 29409	Posting Run - 4/27/2026 11:56:02 AM	\$419.32
Ostlund, Lars (VFF)	ACH Pay - 29401	Posting Run - 4/27/2026 11:56:02 AM	\$377.90
Ozuna, Robert	ACH Pay - 29329	Posting Run - 4/27/2026 11:56:02 AM	\$408.46
Padilla, Maricela	ACH Pay - 29359	Posting Run - 4/27/2026 11:56:02 AM	\$2,004.17
Palacios, Anita G.	ACH Pay - 29324	Posting Run - 4/27/2026 11:56:02 AM	\$4,168.62
Pearce, Joshua J.	ACH Pay - 29337	Posting Run - 4/27/2026 11:56:02 AM	\$3,261.50
Poteet, Wendy D.	ACH Pay - 29392	Posting Run - 4/27/2026 11:56:02 AM	\$2,799.75
Rivera, Antonio M.	ACH Pay - 29386	Posting Run - 4/27/2026 11:56:02 AM	\$2,503.46
Rodriguez, Aaliyah (VFF)	ACH Pay - 29414	Posting Run - 4/27/2026 11:56:02 AM	\$648.61
Rodriguez-Pacheco, Maria (VFF)	ACH Pay - 29362	Posting Run - 4/27/2026 11:56:02 AM	\$207.80
Saenz, Erica A.	ACH Pay - 29339	Posting Run - 4/27/2026 11:56:02 AM	\$2,081.80
Saenz, Jorge	ACH Pay - 29383	Posting Run - 4/27/2026 11:56:02 AM	\$3,907.79
Sanchez, Raul	ACH Pay - 29327	Posting Run - 4/27/2026 11:56:02 AM	\$3,177.48
Schell, Mary T.	ACH Pay - 29424	Posting Run - 4/27/2026 11:56:02 AM	\$1,931.94
Schmahli, Ryan (VFF)	ACH Pay - 29354	Posting Run - 4/27/2026 11:56:02 AM	\$1,300.92
Schoch, Patricia G.	ACH Pay - 29423	Posting Run - 4/27/2026 11:56:02 AM	\$553.86
Shipley, Timothy (VFF)	ACH Pay - 29405	Posting Run - 4/27/2026 11:56:02 AM	\$490.32
Simmons, John T.	ACH Pay - 29334	Posting Run - 4/27/2026 11:56:02 AM	\$4,132.04
Skinner, Kern L.	ACH Pay - 29322	Posting Run - 4/27/2026 11:56:02 AM	\$2,433.82
Smotherman, Scott P.	ACH Pay - 29378	Posting Run - 4/27/2026 11:56:02 AM	\$1,695.93
Souders, Joan	ACH Pay - 29347	Posting Run - 4/27/2026 11:56:02 AM	\$408.46
Veiga, Trevor J.	ACH Pay - 29410	Posting Run - 4/27/2026 11:56:02 AM	\$2,705.97

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/27/2026	Payroll Vendor	2026 - April - Second Council Date	\$181,306.82
Veliz, Lillian	ACH Pay - 29413	Posting Run - 4/27/2026 11:56:02 AM	\$2,361.18
Vilagrana, Jesus (VFF)	ACH Pay - 29344	Posting Run - 4/27/2026 11:56:02 AM	\$366.43
Villalobos, Salvador A.	ACH Pay - 29326	Posting Run - 4/27/2026 11:56:02 AM	\$1,823.52
Villanueva-Guillen, Allyssa	ACH Pay - 29367	Posting Run - 4/27/2026 11:56:02 AM	\$154.66
Ware, Brianna J.	ACH Pay - 29396	Posting Run - 4/27/2026 11:56:02 AM	\$2,913.40
Weron, Seth A.	ACH Pay - 29371	Posting Run - 4/27/2026 11:56:02 AM	\$2,760.96
Whitmore, Berk (VFF)	ACH Pay - 29379	Posting Run - 4/27/2026 11:56:02 AM	\$125.25
Whitmore, Berk D.	ACH Pay - 29369	Posting Run - 4/27/2026 11:56:02 AM	\$4,041.88
Whitmore, Erin (VFF)	ACH Pay - 29373	Posting Run - 4/27/2026 11:56:02 AM	\$853.01
			\$181,306.82

CITY OF GRANDVIEW
 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 97202
 1254

133380

Thirty Eight Dollars & 00 Cents

PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
Grandview School District 200 913 W Second Street Grandview, WA 98930	4/24/2026	133380	\$38.00

Ashley Lara
 MAYOR

[Signature]
 CITY CLERK

⑈ 133380 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

4/24/2026

2599

38.00



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 97207
1-800-873-3550
UBANKPORT

133381

Four Thousand Eight Hundred Thirty Five Dollars & 60 Cents

PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
Washington Teamsters Welfare Trust c/o Northwest Administrators, Inc. 2323 Eastlake Avenue E Seattle, WA 98102-3393	4/29/2026	133381	\$4,835.60

Ashley Lara
MAYOR

[Signature]
CITY CLERK

⑈ 133381 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

4/29/2026	Jason Hill Michael Cordonado Jasper Rubalcava	4,835.60
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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 97207
1-800-873-3333
usbank.com

19-10
1250

133382

One Thousand Nine Hundred Seventy Seven Dollars & 21 Cents

PAY TO THE ORDER OF

DATE
4/30/2026

CHECK NO.
133382

AMOUNT
\$1,977.21

Postmaster

Ashley Kara MAYOR
[Signature] CITY CLERK

⑆ 133382⑆ ⑆ 25000105⑆ 153502830257⑆

DETACH THIS STUB BEFORE DEPOSITING.

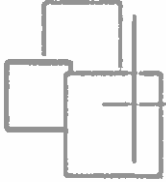
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/30/2026

5/1/26 Utility Bills

1,977.21





A/P Check Register

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

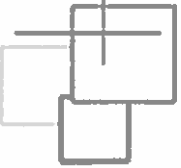
Number	Vendor Name	Account Description	Amount
133383	ABC Forms	Office & Operating Supplies	\$508.77
133384	Ace Hardware	Office & Operating Supplies	\$116.24
133385	American First Aid Supply	Office & Operating Supplies	\$452.77
133386	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,567.80
		Leoff 1 Med. Benefits - Fire	\$513.56
		Check Total:	\$3,081.36
133387	Angela Taylor	Rec. Program Instructor Fees	\$100.00
133388	Astria Sunnyside Hospital	Professional Services	\$21.00
		Professional Services - Medical	\$739.00
		Check Total:	\$760.00
133389	AT&T Mobility	Communications	\$199.09
133390	Auto Zone	Office & Operating Supplies	\$302.95
133391	AWC Dental, Vision & Life Insurance	Medical/Life Insurance	\$503.39
133392	B Cleaning	Professional Services	\$2,055.00
133393	Brown's Tire Company	Office & Operating Supplies	\$1,723.85
133394	Canon Solutions America, Inc.	Office & Operating Supplies	\$96.18
133395	Cascade Natural Gas Corp.	Public Utility Services	\$1,756.90
133396	Centurylink	Communications	\$56.45
133397	Centurylink	Communications	\$1,511.66
133398	Charter Communications	Communications	\$348.94
133399	Charvet, David	Leoff 1 Med Benefits - Police	\$380.75
133400	Cintas Corp	Professional Services	\$269.06
133401	Cliff's Septic Service	Repairs & Maintenance	\$86.56
133402	Code Publishing Company	Professional Services	\$746.00
133403	Computer Connections	Office & Operating Supplies	\$1,478.29
		Professional Services	\$326.10
		Check Total:	\$1,804.39
133404	Cover, Samuel	Travel	\$408.99
133405	Department of Ecology	DOE Loan - Sewer Trunk Main	\$168,306.32
133406	Dept. of Transportation	Repairs & Maintenance	\$268.49
133407	Dobrauc, John	Leoff 1 Med Benefits - Police	\$142.19
133408	Elwood Staffing Services, Inc.	Professional Services	\$7,494.49
133409	Employment Security Department	Unemployment Compensation	\$12,665.46
133410	Engravings Unlimited, Inc	Miscellaneous	\$32.55
133411	Fast Mobile Service LLC	Office & Operating Supplies	\$116.38
133412	Glasenapp, Kevin	Travel	\$21.97
133413	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$2,962.25
133414	Grandview Lumber	Office & Operating Supplies	\$288.84
		Repairs & Maintenance	\$186.08
		Check Total:	\$474.92
133415	Grandview, City of	Public Utility Services	\$3,615.40
133416	H.D. Fowler Company	Elm Watermain Improvements	\$1,069.20
133417	Hach Company	Office & Operating Supplies	\$288.51
133418	Hardy Diagnostics	Office & Operating Supplies	\$136.09
133419	Hecker, Cole	Travel	\$213.10
133420	Howard's Tire Factory	Repairs & Maintenance	\$1,811.80

Number	Vendor Name	Account Description	Amount
133421	Inland Fire Protection, Inc.	Repairs & Maintenance	\$91.06
133422	Intrigue Communications Inc.	Communications	\$405.36
133423	Irrigation Specialists	Office & Operating Supplies	\$689.29
133424	LabTest	Professional Services	\$220.00
133425	Legal Couriers Yakima	Communications	\$70.00
133426	Lightspeed Networks	Communications	\$518.05
133427	Lockshop, The	Office & Operating Supplies	\$817.34
133428	MES Service Company LLC	Uniforms & Clothing	\$1,251.50
133429	Natalee Trevino	Miscellaneous	\$225.00
133430	North Central Labs	Office & Operating Supplies	\$806.60
133431	Nutrien Ag Solutions, Inc.	Office & Operating Supplies	\$82.71
133432	One Call Concepts, Inc.	Office & Operating Supplies	\$152.90
133433	O'Reilly	Miscellaneous	\$95.00
		Office & Operating Supplies	\$1,292.42
		Check Total:	\$1,387.42
133434	Orkin	Repairs & Maintenance	\$1,551.01
133435	Oxarc	Office & Operating Supplies	\$6,427.96
133436	Pacific Power	Public Utility Services	\$93,648.03
133437	Phenova	Office & Operating Supplies	\$252.64
133438	Platt Electric Supply	Office & Operating Supplies	\$20.43
133439	Positive Concepts	Office & Operating Supplies	\$260.00
133440	Postmaster	Communications	\$370.00
133441	Precise Auto Glass	Repairs & Maintenance	\$770.94
133442	Prosser Animal Hospital	Drug Detection Dog Program	\$581.44
133443	Quicktel	Office & Operating Supplies	\$174.90
133444	R & S Janitor & Detailing Service	Professional Services	\$275.00
		Repairs & Maintenance	\$1,200.00
		Check Total:	\$1,475.00
133445	Ricoh USA, Inc.	Operating Rentals & Leases	\$71.53
133446	Rider's True Value Hdwre	Graffiti Removal Supplies	\$619.18
		Office & Operating Supplies	\$677.99
		Check Total:	\$1,297.17
133447	Salt Lake Wholesale Sports	Misc. - Training	\$4,582.27
133448	Seven Signs	Office & Operating Supplies	\$324.00
133449	Staples	Office & Operating Supplies	\$75.90
133450	Systems for Public Safety Inc.	Machinery & Equipment	\$64,577.38
133451	T. Bailey, LLC	New 3MG Reservoir	\$155,437.80
133452	Tolman Electric Inc.	Repairs & Maintenance	\$958.54
133453	TPx Communications	Communications	\$320.71
133454	TransUnion Risk and Alternative	Professional Services	\$108.20
133455	U.S. Cellular	Communications	\$489.30
133456	U.S. Linen & Uniform	Uniforms & Clothing	\$1,862.86
		Uniforms And Clothing	\$82.99
		Check Total:	\$1,945.85
133457	US Bank	Books	\$309.31
		Drug Detection Dog Program	\$40.01
		Evidence Room Supplies	\$136.34
		Misc. - Training	\$2,650.63
		Miscellaneous	\$359.80
		Miscellaneous - Training	\$226.15
		Office & Operating Supplies	\$6,429.09
		Professional Services	\$91.55
		Programming Supplies	\$186.11
		Small Tools & Minor Equipment	\$1,779.23
		Supplies to Fight Opioid Epidemic	\$420.05

Number	Vendor Name	Account Description	Amount
		Travel	\$8,273.30
		UAV Platform	\$168.49
		Uniforms & Clothing	\$183.34
		Check Total:	\$21,253.40
133458	Valley Publishing Company	Advertising	\$46.00
133459	Valley Wide Cooperative	Office & Operating Supplies	\$1,126.52
		Uniforms & Clothing	\$41.01
		Check Total:	\$1,167.53
133460	Valley Wide Cooperative	Fuel Consumed	\$24,287.26
		Office & Operating Supplies	\$1,077.04
		Check Total:	\$25,364.30
133461	Verizon Wireless Services	Communications	\$1,836.31
133462	Vestis	Office & Operating Supplies	\$16.22
133463	Washington Assoc of Bldg Officials	Miscellaneous	\$376.04
133464	Washington State Dept of Revenue	Misc - State Taxes	\$10,934.95
		Misc. - State Taxes	\$8,332.14
		Miscellaneous	\$7.75
		Miscellaneous - State Taxes	\$4,742.22
		Office & Operating Supplies	\$520.71
		Professional Services	\$24.27
		Sales Tax Remitted - Cemetery	\$91.02
		Sales Tax Remitted - Current Expense	\$43.83
		State Tax on Utility Tax	\$5,945.89
		Check Total:	\$30,642.78
133465	Washington State Patrol	Professional Services	\$77.00
		WSP/Fingerprints Remitted	\$108.00
		Check Total:	\$185.00
133466	Water Doctor of Washington	Office & Operating Supplies	\$56.16
133467	Xerox Financial Services	Operating Rentals & Leases	\$704.68
		Repairs & Maintenance	\$523.99
		Check Total:	\$1,228.67
133468	Yakima County Auditor	Miscellaneous	\$36.00
133469	Yakima County Public Services	Miscellaneous - Tipping Fees	\$27,508.49
133470	Yakima County Treasurer	Interest SIED Loan - OIE & 5th	\$156,772.78
		Interest SIED Loan - WCR/Higgins	\$22,977.90
		Interest SIED Loan - WCR/McCreadie	\$2,796.00
		Principal SIED Loan - WCR/Higgins	\$32,115.58
		Principal SIED Loan - WCR/McCreadie	\$5,527.50
		SIED Loan Interest	\$22,977.91
		SiED Loan Interest - WCR/McCreadie	\$8,853.98
		SIED Loan Principal	\$32,115.59
		SIED Loan Principal - WCR/McCreadie	\$17,503.73
		Check Total:	\$301,640.97
133471	Yakima Health District	Miscellaneous	\$384.00
133472	Yakima Humane Society	Professional Services	\$1,000.00
		Grand Total	\$972,068.52

Total Accounts Payable for Checks #133383 Through #133472

Voucher Directory



Fiscal: : 2026 - May
 Council Date: : 2026 - May - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	133383				
		1431	2026 - May - First Council Date		
			001-080-010-575-20-31-00	Office & Operating Supplies	\$508.77
		Total 1431			\$508.77
Total ABC Forms	Total 133383				\$508.77
Ace Hardware	133384				
		647102/1	2026 - May - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$107.58
		Total 647102/1			\$107.58
		647106/1			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$8.66
		Total 647106/1			\$8.66
Total Ace Hardware	Total 133384				\$116.24
American First Aid Supply	133385				
		TR-2400	2026 - May - First Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$13.58
			001-065-000-558-50-31-00	Office & Operating Supplies	\$13.57
			001-082-000-576-80-31-00	Office & Operating Supplies	\$81.50
			110-000-010-542-30-31-00	Office & Operating Supplies	\$58.86
			130-000-010-536-20-31-00	Office & Operating Supplies	\$27.17
			410-000-033-534-80-31-00	Office & Operating Supplies	\$86.03
			415-000-034-535-80-31-00	Office & Operating Supplies	\$86.03
			420-000-010-539-20-31-00	Office & Operating Supplies	\$27.17
			430-000-010-537-80-31-00	Office & Operating Supplies	\$58.86
		Total TR-2400			\$452.77
Total American First Aid Supply	Total 133385				\$452.77

Vendor	Number	Reference	Account Number	Description	Amount		
Amwins Group Benefits, Inc. 133386	9524533	2026 - May - First 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 9524533				\$3,081.36
			Total Amwins Group Benefits, Inc.				\$3,081.36
Angela Taylor 133387	Line Dance 5/5/26	2026 - May - First Council Date	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00		
			Total Line Dance 5/5/26				\$100.00
			Total Angela Taylor				\$100.00
Astria Sunnyside Hospital 133388	455682	2026 - May - First Council Date	001-034-000-523-60-41-01	Professional Services - Medical	\$718.00		
			Total 455682				\$718.00
			HOLLANDERAMY41926				
			Total HOLLANDERAMY41926				\$21.00
			MARTINEZCRISTAL41526				\$21.00
Total Astria Sunnyside Hospital	287340701267X05042026	2026 - May - First Council Date	001-034-000-523-60-41-01	Professional Services - Medical	\$21.00		
			Total MARTINEZCRISTAL41526				\$21.00
			Total Astria Sunnyside Hospital				\$760.00
AT&T Mobility 133389	287340701267X05042026	2026 - May - First Council Date	001-037-000-522-10-42-00	Communications	\$199.09		
			Total 287340701267X05042026				\$199.09
Total AT&T Mobility	06132289591	2026 - May - First Council Date	001-082-000-576-80-31-00	Office & Operating Supplies	\$54.53		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$39.38		
Auto Zone 133390	410-000-033-534-80-31-00	2026 - May - First Council Date	130-000-010-536-20-31-00	Office & Operating Supplies	\$27.27		
			Total AT&T Mobility				\$199.09
			Total Auto Zone				\$57.56

Vendor Number	Reference	Account Number	Description	Amount
Canon Solutions America, Inc. 133394	6015451326	2026 - May - First Council Date		
	300			
	510-000-010-548-60-31-00		Office & Operating Supplies	\$96.18
	Total 6015451326			\$96.18
Total 133394				\$96.18
Total Canon Solutions America, Inc.				
Cascade Natural Gas Corp. 133395	11045100002 4/27/26	2026 - May - First Council Date		
	001-035-000-528-80-47-00		Public Utility Services	\$131.68
	Total 11045100002 4/27/26			\$131.68
	30155100008 4/27/26			
	001-038-000-522-51-47-00		Public Utility Services	\$171.94
	Total 30155100008 4/27/26			\$171.94
	37408945022 3/30/26			
	430-000-010-537-80-47-00		Public Utility Services	\$293.26
	Total 37408945022 3/30/26			\$293.26
	53762517851 4/27/26			
	001-087-000-575-50-47-00		Public Utility Services	\$120.96
	Total 53762517851 4/27/26			\$120.96
	71545100001 3/30/26			
	410-000-033-534-80-47-00		Public Utility Services	\$96.18
	Total 71545100001 3/30/26			\$96.18
	76055100002 4/27/26			
	001-035-000-528-80-47-00		Public Utility Services	\$115.59
	Total 76055100002 4/27/26			\$115.59
	81545100000 3/30/26			
	001-040-000-524-60-47-00		Public Utility Services	\$24.82
	001-065-000-558-50-47-00		Public Utility Services	\$24.82
	001-082-000-576-80-47-00		Public Utility Services	\$148.91
	110-000-030-542-63-47-00		Public Utility Services	\$107.54
	130-000-010-536-20-47-00		Public Utility Services	\$49.64
	410-000-033-534-80-47-00		Public Utility Services	\$157.19
	415-000-034-535-80-47-00		Public Utility Services	\$157.19
	420-000-010-539-20-47-00		Public Utility Services	\$49.64
	430-000-010-537-80-47-00		Public Utility Services	\$107.54
	Total 81545100000 3/30/26			\$827.29
				\$1,756.90
Total 133395				\$1,756.90
Total Cascade Natural Gas Corp.				\$1,756.90

Vendor	Number	Reference	Account Number	Description	Amount
		176774701042126	001-025-000-518-30-42-00	Communications	\$130.00
Total Charter Communications		Total 176774701042126			\$130.00
					\$348.94
					\$348.94
Charvet, David	133399	RX 5/1/26	2026 - May - First Council Date		
		Total RX 5/1/26	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$380.75
Total Charvet, David					\$380.75
					\$380.75
Cintas Corp	133400	4267008351	2026 - May - First Council Date		
		Total 4267008351	001-035-000-528-80-41-00	Professional Services	\$269.06
Total Cintas Corp					\$269.06
					\$269.06
					\$269.06
Cliff's Septic Service	133401	249642	2026 - May - First Council Date		
		Total 249642	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.56
Total Cliff's Septic Service					\$86.56
					\$86.56
					\$86.56
Code Publishing Company	133402	PG000046343	2026 - May - First Council Date		
			001-060-000-558-60-41-00	Professional Services	\$106.58
			110-000-010-542-30-41-00	Professional Services	\$106.57
			410-000-033-534-80-41-00	Professional Services	\$106.57
			415-000-034-535-80-41-00	Professional Services	\$106.57
			420-000-010-539-20-41-00	Professional Services	\$106.57
			430-000-010-537-80-41-00	Professional Services	\$106.57

Vendor Number	Reference	Account Number	Description	Amount
Total 3468947		420-000-010-539-20-41-00	Professional Services	\$204.63
3469084				\$3,606.56
Total 3469084				
Total 133408				
Total Elwood Staffing Services, Inc.				
		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
				\$3,887.93
				\$7,494.49
				\$7,494.49
Employment Security Department				
133409		2026 - May - First Council Date		
1st Qtr - 2026				
		410-000-033-534-80-25-00	Unemployment Compensation	\$12,665.46
Total 1st Qtr - 2026				\$12,665.46
Total Employment Security Department				\$12,665.46
Engravings Unlimited, Inc				
133410		2026 - May - First Council Date		
26520				
Total 26520				
Total 133410				
Total Engravings Unlimited, Inc				
		001-037-000-522-10-49-00	Miscellaneous	\$32.55
				\$32.55
				\$32.55
Fast Mobile Service LLC				
133411		2026 - May - First Council Date		
200151				
Total 200151				
Total Fast Mobile Service LLC				
		415-000-035-535-80-31-00	Office & Operating Supplies	\$116.38
				\$116.38
				\$116.38
Glasenapp, Kevin				
133412		2026 - May - First Council Date		
TE-KG-3926				
Total TE-KG-3926				
Total 133412				
Total Glasenapp, Kevin				
		001-032-000-521-22-43-00	Travel	\$21.97
				\$21.97
				\$21.97

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-47-00	Public Utility Services	\$232.56
			130-000-010-536-20-47-00	Public Utility Services	\$190.16
			410-000-033-534-80-47-00	Public Utility Services	\$817.87
			415-000-034-535-80-47-00	Public Utility Services	\$79.18
			415-000-035-535-80-47-00	Public Utility Services	\$150.58
			420-000-010-539-20-47-00	Public Utility Services	\$4.31
			430-000-010-537-80-47-00	Public Utility Services	\$75.29
			Total City WSG 5/1/26		\$3,615.40
Total Grandview, City of	133415				\$3,615.40
H.D. Fowler Company	133416				\$3,615.40
		17277025		2026 - May - First Council Date	
		Total 17277025	410-000-033-594-34-65-35	Elm Watermain Improvements	\$1,069.20
Total H.D. Fowler Company	133416				\$1,069.20
Hach Company	133417				\$1,069.20
		14908557		2026 - May - First Council Date	
		Total 14908557	415-000-035-535-80-31-00	Office & Operating Supplies	\$180.14
		14961596		2026 - May - First Council Date	
		Total 14961596	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,892.53
		2242486		2026 - May - First Council Date	
		Total 2242486	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,892.53
					(\$1,784.16)
					(\$1,784.16)
					\$288.51
					\$288.51
Total Hach Company	133417				\$136.09
Hardy Diagnostics	133418				\$136.09
		791055		2026 - May - First Council Date	
		Total 791055	415-000-035-535-80-31-00	Office & Operating Supplies	\$136.09
Total Hardy Diagnostics	133418				\$136.09

Vendor	Number	Reference	Account Number	Description	Amount	
Hecker, Cole	133419	TE-CH-4/23/26	2026 - May - First Council Date			
				001-032-000-521-22-43-00	Travel	\$213.10
						\$213.10
						\$213.10
Total Hecker, Cole	Total 133419	Total TE-CH-4/23/26			\$213.10	
Howard's Tire Factory	133420	339040	2026 - May - First Council Date			
				333		\$1,811.80
				510-000-010-548-60-48-00	Repairs & Maintenance	\$1,811.80
						\$1,811.80
Total Howard's Tire Factory	Total 133420	Total 339040			\$1,811.80	
Inland Fire Protection, Inc.	133421	1128	2026 - May - First Council Date			
				001-085-000-575-30-48-00	Repairs & Maintenance	\$45.54
						\$45.52
						\$91.06
Total Inland Fire Protection, Inc.	Total 133421	Total 1128			\$45.54	
Intrigue Communications Inc.	133422	11911	2026 - May - 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
				\$13.51		
				\$13.51		
				\$27.02		
				\$13.51		
				\$54.05		
				\$27.02		
				\$27.02		
				\$14.87		
				\$18.93		
				\$270.24		
Total Intrigue Communications Inc.	Total 133422	Total 11911			\$270.24	

Vendor	Number	Reference	Account Number	Description	Amount
		11912	001-037-000-522-10-42-00	Communications	\$135.12
	Total 11912				\$135.12
	Total 133422				\$405.36
Total Intrigue Communications Inc.					
				2026 - May - First Council Date	
Irrigation Specialists	133423				
	3308751		001-082-000-576-80-31-00	Office & Operating Supplies	\$77.97
	Total 3308751				\$77.97
	3309186		130-000-010-536-20-31-00	Office & Operating Supplies	\$19.04
	Total 3309186				\$19.04
	3309223		110-000-055-542-70-31-00	Office & Operating Supplies	\$12.77
	Total 3309223				\$12.77
	3309377		001-082-000-576-80-31-00	Office & Operating Supplies	\$12.93
	Total 3309377				\$12.93
	3309418		415-000-035-535-80-31-00	Office & Operating Supplies	\$48.75
	Total 3309418				\$48.75
	3309505		001-082-000-576-80-31-00	Office & Operating Supplies	\$13.46
	Total 3309505				\$13.46
	3309588		001-082-000-576-80-31-00	Office & Operating Supplies	\$59.02
	Total 3309588				\$59.02
	3309611		420-000-010-539-20-31-00	Office & Operating Supplies	\$9.80
	Total 3309611				\$9.80
	3309639		420-000-010-539-20-31-00	Office & Operating Supplies	\$53.97
	Total 3309639				\$53.97
	3309654		420-000-010-539-20-31-00	Office & Operating Supplies	\$4.87
	Total 3309654				\$4.87
	3309976		420-000-010-539-20-31-00	Office & Operating Supplies	\$126.05
	Total 3309976				\$126.05

Vendor	Number	Reference	Account Number	Description	Amount
		3309977			
		Total 3309977	420-000-010-539-20-31-00	Office & Operating Supplies	\$45.62
		3310006			\$45.62
		Total 3310006	420-000-010-539-20-31-00	Office & Operating Supplies	\$16.10
		3310312			\$16.10
		Total 3310312	420-000-010-539-20-31-00	Office & Operating Supplies	\$188.94
		Total 133423			\$188.94
Total Irrigation Specialists					\$689.29
LabTest	133424				\$689.29
		28721		2026 - May - First Council Date	
		Total 28721	410-000-033-534-80-41-00	Professional Services	\$220.00
		Total 133424			\$220.00
Total LabTest					\$220.00
Legal Couriers Yakima	133425				\$220.00
		#3-R-0019		2026 - May - First Council Date	
		Total #3-R-0019	001-015-000-515-41-42-00	Communications	\$70.00
		Total 133425			\$70.00
Total Legal Couriers Yakima					\$70.00
Lightspeed Networks	133426				\$70.00
		129021		2026 - May - First Council Date	
		Total 129021	001-035-000-528-80-42-00	Communications	\$518.05
		Total 133426			\$518.05
Total Lightspeed Networks					\$518.05
Lockshop, The	133427				\$518.05
		42326		2026 - May - First Council Date	
		Total 42326	410-000-033-534-80-31-00	Office & Operating Supplies	\$817.34
		Total 133427			\$817.34
Total Lockshop, The					\$817.34

Vendor Number	Reference	Account Number	Description	Amount
MES Service Company LLC 133428	IN2484352		2026 - May - First Council Date	
		001-038-000-522-20-26-00	Uniforms & Clothing	\$625.75
		405-000-047-522-20-26-00	Uniforms & Clothing	\$625.75
				\$1,251.50
				\$1,251.50
				\$1,251.50
Total MES Service Company LLC	Total IN2484352			
Natalee Trevino 133429			2026 - May - First Council Date	
			Reimbursement - Pool Manager Re-cert class	
		001-081-000-576-20-49-00	Miscellaneous	\$225.00
			Total Reimbursement - Pool Manager Re-cert class	\$225.00
				\$225.00
Total Natalee Trevino	Total 133429			
North Central Labs 133430	534170		2026 - May - First Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$806.60
			Total 534170	\$806.60
				\$806.60
Total North Central Labs	Total 133430			
Nutrien Ag Solutions, Inc. 133431			2026 - May - First Council Date	
			Finance Charge 3/31/26	
		110-000-055-542-70-31-00	Office & Operating Supplies	\$82.71
			Total Finance Charge 3/31/26	\$82.71
				\$82.71
Total Nutrien Ag Solutions, Inc.	Total 133431			
One Call Concepts, Inc. 133432	6049089		2026 - May - First Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$50.97
		415-000-034-535-80-31-00	Office & Operating Supplies	\$50.96
		420-000-010-539-20-31-00	Office & Operating Supplies	\$50.97
			Total 6049089	\$152.90
				\$152.90
Total One Call Concepts, Inc.	Total 133432			

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly	133433				
				2026 - May - First Council Date	
		4780-410266	438		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$54.75
		Total 4780-410266			\$54.75
		4780-415936	343		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$97.35
		Total 4780-415936			\$97.35
		4780-416270	500		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$186.41
			410-000-033-534-80-31-00	Office & Operating Supplies	\$186.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$559.23
		Total 4780-416270			
		4780-416275			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$33.52
			410-000-033-534-80-31-00	Office & Operating Supplies	\$33.52
			415-000-034-535-80-31-00	Office & Operating Supplies	\$33.52
		Total 4780-416275			\$100.56
		4780-416330			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$20.97
			410-000-033-534-80-31-00	Office & Operating Supplies	\$20.97
			415-000-034-535-80-31-00	Office & Operating Supplies	\$20.98
		Total 4780-416330			\$62.92
		4780-416373			
			001-082-000-576-80-31-00	Office & Operating Supplies	(\$7.72)
			410-000-033-534-80-31-00	Office & Operating Supplies	(\$7.72)
			415-000-034-535-80-31-00	Office & Operating Supplies	(\$7.73)
		Total 4780-416373			(\$23.17)
		4780-416825			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$16.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.31
		Total 4780-416825			\$48.95
		4780-416826			
			001-082-000-576-80-31-00	Office & Operating Supplies	(\$10.46)
			410-000-033-534-80-31-00	Office & Operating Supplies	(\$10.46)
			415-000-034-535-80-31-00	Office & Operating Supplies	(\$10.45)
		Total 4780-416826			(\$31.37)
		4780-417212	307		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$46.27
		Total 4780-417212			\$46.27

Vendor	Number	Reference	Account Number	Description	Amount
Total O'Reilly	133433	4780-417222	410-000-033-534-80-31-00	Office & Operating Supplies	\$57.67
			415-000-034-535-80-31-00	Office & Operating Supplies	\$57.68
			430-000-010-537-80-31-00	Office & Operating Supplies	\$57.68
			Total 4780-417222		\$173.03
Orkin	133434	4780-417345	337 , 344		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$108.73
			Total 4780-417345		\$108.73
			4780-417994		
Total O'Reilly	133433	4780-417999	410-000-033-534-80-49-00	Miscellaneous	\$47.50
			415-000-034-535-80-49-00	Miscellaneous	\$47.50
			Total 4780-417994		\$95.00
			4780-417999		
Total O'Reilly	133433	4780-418005	415-000-035-535-80-31-00	Office & Operating Supplies	\$73.54
			Total 4780-417999		\$73.54
			4780-418005		
			Total 4780-418005		\$21.63
Total O'Reilly	133433	293867030	410-000-033-534-80-31-00	Office & Operating Supplies	\$21.63
			Total 4780-417999		\$1,387.42
			4780-418005		
			Total 4780-418005		\$1,387.42
Total O'Reilly	133434	293867373	410-000-033-534-80-48-00	Repairs & Maintenance	\$772.65
			Total 293867030		\$772.65
			293867373		
			Total 293867373		\$7.79
Total O'Reilly	133434	293867518	001-040-000-524-60-48-00	Repairs & Maintenance	\$7.79
			001-065-000-558-50-48-00	Repairs & Maintenance	\$46.74
			001-082-000-576-80-48-00	Repairs & Maintenance	\$33.76
			110-000-010-542-30-48-00	Repairs & Maintenance	\$15.58
Total O'Reilly	133434	293867518	130-000-010-536-20-48-00	Repairs & Maintenance	\$49.34
			410-000-033-534-80-48-00	Repairs & Maintenance	\$49.34
			415-000-034-535-80-48-00	Repairs & Maintenance	\$15.58
			420-000-010-539-20-48-00	Repairs & Maintenance	\$33.76
Total O'Reilly	133434	293867518	430-000-010-537-80-48-00	Repairs & Maintenance	\$259.68
			Total 293867373		\$518.68
			293867518		
			Total 293867518		\$1,551.01
Total O'Reilly	133434	293867518	415-000-034-535-80-48-00	Repairs & Maintenance	\$518.68
			Total 293867030		\$518.68
			293867518		
			Total 293867518		\$1,551.01

Vendor	Number	Reference	Account Number	Description	Amount		
Oxarc	133435		2026 - May - First Council Date				
			32550100	001-082-000-576-80-31-00	Office & Operating Supplies	\$56.65	
				410-000-033-534-80-31-00	Office & Operating Supplies	\$56.65	
				415-000-034-535-80-31-00	Office & Operating Supplies	\$56.65	
				430-000-010-537-80-31-00	Office & Operating Supplies	\$56.65	
				Total 32550100		\$226.60	
				32554714	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,060.40
				Total 32554714		\$3,060.40	
				32554715	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,563.61
				Total 32554715		\$1,563.61	
	32554716	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,563.61			
	Total 32554716		\$1,563.61				
	62272968	001-081-000-576-20-31-00	Office & Operating Supplies	\$13.74			
	Total 62272968		\$13.74				
Total Oxarc	133435				\$6,427.96		
					\$6,427.96		
Pacific Power	133436		2026 - May - First Council Date				
			134764990013 4/9/26	110-000-030-542-63-47-00	Public Utility Services	\$16.95	
				415-000-034-535-80-47-00	Public Utility Services	\$130.44	
				420-000-010-539-20-47-00	Public Utility Services	\$90.88	
				Total 134764990013 4/9/26		\$238.27	
				134764990021 4/8/26	001-040-000-524-60-47-00	Public Utility Services	\$20.58
					001-065-000-558-50-47-00	Public Utility Services	\$20.58
					001-082-000-576-80-47-00	Public Utility Services	\$52.93
					001-087-000-575-50-47-00	Public Utility Services	\$38.39
					110-000-030-542-63-47-00	Public Utility Services	\$238.65
		130-000-010-536-20-47-00	Public Utility Services	\$52.93			
		410-000-033-534-80-47-00	Public Utility Services	\$129.39			
		415-000-034-535-80-47-00	Public Utility Services	\$129.39			
		420-000-010-539-20-47-00	Public Utility Services	\$52.93			
		430-000-010-537-80-47-00	Public Utility Services	\$129.39			
	Total 134764990021 4/8/26		\$865.16				
	134764990039 4/8/26	410-000-033-534-80-47-00	Public Utility Services	\$99.58			
	Total 134764990039 4/8/26		\$99.58				

Vendor	Number	Reference	Account Number	Description	Amount
		134764990088	4/8/26		
			415-000-034-535-80-47-00	Public Utility Services	\$190.41
		Total	134764990088 4/8/26		\$190.41
		134764990104	4/9/26		
			410-000-033-534-80-47-00	Public Utility Services	\$125.59
		Total	134764990104 4/9/26		\$125.59
		134764990112	4/7/26		
			110-000-030-542-63-47-00	Public Utility Services	\$136.81
		Total	134764990112 4/7/26		\$136.81
		134764990138	4/8/26		
			410-000-033-534-80-47-00	Public Utility Services	\$1,207.42
		Total	134764990138 4/8/26		\$1,207.42
		134764990146	4/9/26		
			420-000-010-539-20-47-00	Public Utility Services	\$18.01
		Total	134764990146 4/9/26		\$18.01
		134764990161	4/13/26		
			110-000-030-542-63-47-00	Public Utility Services	\$1,682.66
		Total	134764990161 4/13/26		\$1,682.66
		452216110018	4/3/26		
			415-000-035-535-80-47-00	Public Utility Services	\$2,490.92
		Total	452216110018 4/3/26		\$2,490.92
		452216110026	4/9/26		
			415-000-034-535-80-47-00	Public Utility Services	\$312.33
		Total	452216110026 4/9/26		\$312.33
		452216110257	4/3/26		
			415-000-035-535-80-47-00	Public Utility Services	\$8,820.21
		Total	452216110257 4/3/26		\$8,820.21
		452216110273	4/9/26		
			415-000-034-535-80-47-00	Public Utility Services	\$9,132.54
		Total	452216110273 4/9/26		\$9,132.54
		452540910018	4/9/26		
			415-000-035-535-80-47-00	Public Utility Services	\$28,990.68
		Total	452540910018 4/9/26		\$28,990.68
		452540910026	4/9/26		
			415-000-034-535-80-47-00	Public Utility Services	\$1,041.55
		Total	452540910026 4/9/26		\$1,041.55
		452540910018	4/9/26		
			410-000-033-534-80-47-00	Public Utility Services	\$25.97
		Total	452540910018 4/9/26		\$25.97
		452540910026	4/9/26		
			415-000-034-535-80-47-00	Public Utility Services	\$8,475.83
		Total	452540910026 4/9/26		\$8,475.83
		452540910190	4/8/26		
			415-000-034-535-80-47-00	Public Utility Services	\$22.80
		Total	452540910190 4/8/26		\$22.80
		452540910190	4/8/26		
			110-000-030-542-63-47-00	Public Utility Services	\$8,498.63
		Total	452540910190 4/8/26		\$8,498.63
		452540910190	4/8/26		
			415-000-034-535-80-47-00	Public Utility Services	\$94.59
		Total	452540910190 4/8/26		\$94.59
		452540910190	4/8/26		
			110-000-030-542-63-47-00	Public Utility Services	\$160.61
		Total	452540910190 4/8/26		\$160.61

Vendor	Number	Reference	Account Number	Description	Amount
		452540910224	4/7/26		
			410-000-033-534-80-47-00	Public Utility Services	\$2,072.18
		Total	452540910224 4/7/26		\$2,072.18
		452540910240	4/9/26		
			420-000-010-539-20-47-00	Public Utility Services	\$91.10
		Total	452540910240 4/9/26		\$91.10
		452944110017	4/9/26		
			130-000-010-536-20-47-00	Public Utility Services	\$41.89
			410-000-033-534-80-47-00	Public Utility Services	\$8,649.29
			415-000-034-535-80-47-00	Public Utility Services	\$853.98
			430-000-010-537-80-47-00	Public Utility Services	\$288.04
		Total	452944110017 4/9/26		\$9,833.20
		452944110025	4/9/26		
			410-000-033-534-80-47-00	Public Utility Services	\$1,253.29
		Total	452944110025 4/9/26		\$1,253.29
		453450910048	4/9/26		
			110-000-030-542-63-47-00	Public Utility Services	\$8,409.53
		Total	453450910048 4/9/26		\$8,409.53
		453450910139	4/7/26		
			110-000-030-542-63-47-00	Public Utility Services	\$187.83
		Total	453450910139 4/7/26		\$187.83
		453452310015	4/3/26		
			415-000-035-535-80-47-00	Public Utility Services	\$16,801.50
		Total	453452310015 4/3/26		\$16,801.50
		Total	133436		\$93,648.03
		Total Pacific Power			
		133437			
			2026 - May - First Council Date		
		225769			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$252.64
		Total	225769		\$252.64
		Total	133437		\$252.64
		133438			
			2026 - May - First Council Date		
		7H04924			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$20.43
		Total	7H04924		\$20.43
		Total	133438		\$20.43
		Total Platt Electric Supply			\$20.43

Vendor Number	Reference	Account Number	Description	Amount
Positive Concepts				
133439				
	0265163-IN			
		2026 - May - First Council Date		
		001-032-000-521-22-31-00	Office & Operating Supplies	\$260.00
	Total 0265163-IN			\$260.00
Total Positive Concepts				
	Total 133439			\$260.00
Postmaster				
133440				
		2026 - May - First Council Date		
	Permit #2 - 2026			
		410-000-033-534-80-42-00	Communications	\$92.50
		415-000-034-535-80-42-00	Communications	\$92.50
		420-000-010-539-20-42-00	Communications	\$92.50
		430-000-010-537-80-42-00	Communications	\$92.50
	Total Permit #2 - 2026			\$370.00
Total Postmaster				\$370.00
	Total 133440			\$370.00
Precise Auto Glass				
133441				
	41634			
		2026 - May - First Council Date		
		388		
		410-000-033-534-80-48-00	Repairs & Maintenance	\$192.73
		415-000-034-535-80-48-00	Repairs & Maintenance	\$192.74
		510-000-010-548-60-48-00	Repairs & Maintenance	\$385.47
	Total 41634			\$770.94
Total Precise Auto Glass				\$770.94
	Total 133441			\$770.94
Prosser Animal Hospital				
133442				
	31070			
		2026 - May - First Council Date		
		106-000-000-521-22-41-05	Drug Detection Dog Program	\$581.44
	Total 31070			\$581.44
Total Prosser Animal Hospital				\$581.44
	Total 133442			\$581.44
Quicktel				
133443				
	Stmt 4/24/26			
		2026 - May - First Council Date		
		110-000-010-542-30-31-00	Office & Operating Supplies	\$19.99
		130-000-010-536-20-31-00	Office & Operating Supplies	\$19.99
		410-000-033-534-80-31-00	Office & Operating Supplies	\$19.99
		415-000-034-535-80-31-00	Office & Operating Supplies	\$19.99
		415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99
			430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
Total Quicktel	Total 133443	Total Stmt 4/24/26			\$174.90
					\$174.90
R & S Janitor & Detailing Service	133444				
				2026 - May - First Council Date	
		170	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 170			\$1,200.00
		99			
		Total 99	001-085-000-575-30-41-00	Professional Services	\$275.00
					\$275.00
Total R & S Janitor & Detailing Service	Total 133444				\$1,475.00
Ricoh USA, Inc.	133445				
				2026 - May - First Council Date	
		109984720	001-037-000-591-22-70-00	Operating Rentals & Leases	\$71.53
					\$71.53
		Total 109984720			\$71.53
Total Ricoh USA, Inc.	Total 133445				\$71.53
Rider's True Value Hdwr	133446				
				2026 - May - First Council Date	
		670462	001-082-000-576-80-31-00	Office & Operating Supplies	\$6.88
					\$6.88
		Total 670462			\$294.59
		670736	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$294.59
					\$294.59
		Total 670736			\$60.41
		670744	410-000-033-534-80-31-00	Office & Operating Supplies	\$60.41
					\$60.41
		Total 670744			

Vendor	Number	Reference	Account Number	Description	Amount
	670857		415-000-035-535-80-31-00	Office & Operating Supplies	\$62.60
	Total 670857				\$62.60
	671076		415-000-035-535-80-31-00	Office & Operating Supplies	\$17.27
	Total 671076				\$17.27
	671166		420-000-010-539-20-31-00	Office & Operating Supplies	\$32.22
	Total 671166				\$32.22
	671329		130-000-010-536-20-31-00	Office & Operating Supplies	\$105.79
	Total 671329				\$105.79
	671357		410-000-033-534-80-31-00	Office & Operating Supplies	\$100.89
	Total 671357				\$100.89
	671532		415-000-034-535-80-31-00	Office & Operating Supplies	\$100.88
	Total 671532				\$201.77
	671559		420-000-010-539-20-31-00	Office & Operating Supplies	\$51.82
	Total 671559				\$51.82
	671863		410-000-033-534-80-31-00	Office & Operating Supplies	\$30.78
	Total 671863				\$30.78
	671977		415-000-034-535-80-31-00	Office & Operating Supplies	\$30.77
	Total 671977				\$61.55
	671991		410-000-033-534-80-31-00	Office & Operating Supplies	\$14.57
	Total 671991				\$14.57
	672702		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$324.59
	Total 672702				\$324.59
	672702		106-000-000-521-22-31-00	Office & Operating Supplies	\$11.86
	Total 672702				\$11.86
	672702		001-087-000-575-50-31-00	Office & Operating Supplies	\$51.25
	Total 672702				\$51.25
	Total 133446				\$1,297.17
	Total Rider's True Value Hdwre				\$1,297.17

Vendor Number	Reference	Account Number	Description	Amount	
Salt Lake Wholesale Sports 133447	109820		2026 - May - First Council Date		
	Total 109820	001-032-000-521-22-49-10	Misc. - Training	\$4,582.27 \$4,582.27 \$4,582.27 \$4,582.27	
Total Salt Lake Wholesale Sports	Total 133447				
Seven Signs 133448	042226		2026 - May - First Council Date		
	Total 042226	410-000-033-534-80-31-00	Office & Operating Supplies	\$97.20 \$97.20	
	042826				
	Total 042826	001-085-000-575-30-31-00	Office & Operating Supplies	\$226.80 \$226.80 \$324.00 \$324.00	
Total Seven Signs	Total 133448				
Staples 133449	6061826065		2026 - May - First Council Date		
	Total 6061826065	001-025-000-518-30-31-00	Office & Operating Supplies	\$75.90 \$75.90 \$75.90 \$75.90	
	Total 133449				
Total Staples					
Systems for Public Safety Inc. 133450	49802		2026 - May - First Council Date		
	Total 49802	262			
	49803		510-000-010-594-48-64-00	Machinery & Equipment	\$20,986.90 \$20,986.90
	Total 49803	263			
	49831		510-000-010-594-48-64-00	Machinery & Equipment	\$20,986.90 \$20,986.90
	Total 49831	263			
		510-000-010-594-48-64-00	Machinery & Equipment	\$60.04 \$60.04	
		262			
		510-000-010-594-48-64-00	Machinery & Equipment	\$60.04 \$60.04	
		Total 49832			
		Total 49832			

Vendor Number	Reference	Account Number	Description	Amount
TransUnion Risk and Alternative 133454	279710-202604-1	001-031-000-521-21-41-00	Professional Services	\$108.20
	Total 279710-202604-1			\$108.20
Total TransUnion Risk and Alternative				\$108.20
U.S. Cellular	133455	0804951249		
		2026 - May - First Council Date		
		001-006-000-513-10-42-00	Communications	\$48.93
		001-006-000-513-10-42-00	Communications	\$48.93
		001-008-000-514-30-42-00	Communications	\$16.31
		001-020-000-518-10-42-00	Communications	\$16.31
		001-040-000-524-60-42-00	Communications	\$48.93
		001-060-000-558-60-42-00	Communications	\$16.31
		001-082-000-576-80-42-00	Communications	\$16.31
		110-000-010-542-30-42-00	Communications	\$16.31
		110-000-010-542-30-42-00	Communications	\$48.93
		130-000-010-536-20-42-00	Communications	\$24.47
		130-000-010-536-20-42-00	Communications	\$16.31
		410-000-033-534-80-42-00	Communications	\$24.46
		410-000-033-534-80-42-00	Communications	\$48.93
		410-000-033-534-80-42-00	Communications	\$24.46
		415-000-034-535-80-42-00	Communications	\$24.47
		415-000-035-535-80-42-00	Communications	\$48.93
	Total 0804951249			\$489.30
Total U.S. Cellular				\$489.30
U.S. Linen & Uniform	133456	150260 5/4/26		
		2026 - May - First Council Date		
		001-040-000-524-60-26-00	Uniforms & Clothing	\$41.49
		001-065-000-558-50-26-00	Uniforms & Clothing	\$41.49
		001-082-000-576-80-26-00	Uniforms & Clothing	\$248.97
		110-000-010-542-30-26-00	Uniforms & Clothing	\$179.81
		130-000-010-536-20-26-00	Uniforms & Clothing	\$82.99
		410-000-033-534-80-26-00	Uniforms & Clothing	\$262.80
		415-000-034-535-80-26-00	Uniforms & Clothing	\$262.80
		415-000-035-535-80-26-00	Uniforms & Clothing	\$562.70
		420-000-010-539-20-26-00	Uniforms And Clothing	\$82.99

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-26-00	Uniforms & Clothing	\$179.81
					\$1,945.85
					\$1,945.85
					\$1,945.85

Total 133456
Total U.S. Linen & Uniform

US Bank

133457

2026 - May - First Council Date

Stmt 4/17/26

001-001-000-511-60-31-00	Office & Operating Supplies	\$23.79
001-001-000-511-60-31-00	Office & Operating Supplies	\$18.37
001-006-000-513-10-31-00	Office & Operating Supplies	\$21.64
001-008-000-514-30-49-00	Miscellaneous	\$100.00
001-030-000-521-10-35-00	Small Tools & Minor Equipment	\$777.85
001-030-000-521-10-43-00	Travel	\$14.08
001-030-000-521-10-49-15	Miscellaneous - Training	\$79.35
001-030-000-521-10-49-15	Miscellaneous - Training	\$146.80
001-031-000-521-21-26-00	Uniforms & Clothing	\$133.58
001-031-000-521-21-31-00	Office & Operating Supplies	\$73.92
001-031-000-521-21-31-00	Office & Operating Supplies	\$119.99
001-031-000-521-21-31-01	Evidence Room Supplies	\$87.34
001-031-000-521-21-31-01	Evidence Room Supplies	\$49.00
001-031-000-521-21-41-00	Professional Services	\$91.55
001-031-000-521-21-43-00	Travel	\$1,344.98
001-031-000-521-21-49-15	Misc. - Training	\$900.00
001-032-000-521-22-31-00	Office & Operating Supplies	\$166.34
001-032-000-521-22-31-00	Office & Operating Supplies	\$749.54
001-032-000-521-22-31-00	Office & Operating Supplies	\$151.43
001-032-000-521-22-31-00	Office & Operating Supplies	\$206.51
001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic	\$420.05
001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$1,001.38
001-032-000-521-22-43-00	Travel	\$950.00
001-032-000-521-22-43-00	Travel	\$2,526.74
001-032-000-521-22-43-00	Travel	\$1,936.78
001-032-000-521-22-43-00	Travel	\$1,116.46
001-032-000-521-22-43-00	Misc. - Training	\$59.51
001-032-000-521-22-49-10	Misc. - Training	\$421.88
001-032-000-521-22-49-10	Misc. - Training	\$9.73
001-032-000-521-22-49-10	Misc. - Training	\$1,200.00
001-032-000-521-22-49-10	Misc. - Training	\$59.51
001-035-000-528-80-31-00	Office & Operating Supplies	\$85.44
001-035-000-528-80-31-00	Office & Operating Supplies	\$26.82
001-037-000-522-10-49-00	Miscellaneous	\$26.52

Vendor	Number	Reference	Account Number	Description	Amount
	001-065-000-558-50-43-00			Travel	\$384.26
	001-075-000-572-20-31-00			Office & Operating Supplies	\$19.17
	001-075-000-572-20-31-00			Office & Operating Supplies	\$502.81
	001-075-000-572-20-31-00			Office & Operating Supplies	\$108.20
	001-075-000-572-20-31-00			Office & Operating Supplies	\$150.40
	001-075-000-572-20-31-02			Programming Supplies	\$46.50
	001-075-000-572-20-31-02			Programming Supplies	\$9.78
	001-075-000-572-20-31-02			Programming Supplies	\$46.76
	001-075-000-572-20-31-02			Programming Supplies	\$83.07
	001-075-000-572-20-49-00			Miscellaneous	\$233.28
	001-075-000-594-72-64-01			Books	\$13.59
	001-075-000-594-72-64-01			Books	\$149.16
	001-075-000-594-72-64-01			Books	\$5.40
	001-075-000-594-72-64-01			Books	\$113.48
	001-075-000-594-72-64-01			Books	\$11.46
	001-075-000-594-72-64-01			Books	\$16.22
	001-075-000-594-72-64-01			Books	\$18.48
	001-082-000-576-80-31-00			Office & Operating Supplies	\$42.51
	001-082-000-576-80-31-00			Office & Operating Supplies	\$12.98
	001-082-000-576-80-31-00			Office & Operating Supplies	\$40.58
	001-082-000-576-80-31-00			Office & Operating Supplies	\$49.76
	106-000-000-521-22-26-00			Uniforms & Clothing	\$49.76
	106-000-000-521-22-31-00			Office & Operating Supplies	\$51.36
	106-000-000-521-22-31-00			Office & Operating Supplies	\$12.93
	106-000-000-521-22-31-00			Office & Operating Supplies	\$18.38
	106-000-000-521-22-31-00			Office & Operating Supplies	\$25.93
	106-000-000-521-22-31-00			Office & Operating Supplies	\$168.77
	106-000-000-521-22-31-00			Office & Operating Supplies	\$135.56
	106-000-000-521-22-31-00			Office & Operating Supplies	\$90.84
	106-000-000-521-22-31-00			Office & Operating Supplies	\$359.02
	106-000-000-521-22-31-00			Office & Operating Supplies	\$184.63
	106-000-000-521-22-31-00			Office & Operating Supplies	\$111.70
	106-000-000-521-22-31-00			Office & Operating Supplies	\$7.44
	106-000-000-521-22-31-00			Office & Operating Supplies	\$8.53
	106-000-000-521-22-31-00			Office & Operating Supplies	\$89.49
	106-000-000-521-22-41-05			Office & Operating Supplies	\$40.01
	106-000-002-594-21-64-20			Drug Detection Dog Program	\$168.49
	110-000-010-542-30-31-00			UAV Platform	\$29.31
	110-000-010-542-30-31-00			Office & Operating Supplies	\$13.35
	110-000-010-542-30-31-00			Office & Operating Supplies	\$30.70
	110-000-010-542-30-31-00			Office & Operating Supplies	\$33.89
	130-000-010-536-20-31-00			Office & Operating Supplies	\$20.29
	130-000-010-536-20-31-00			Office & Operating Supplies	\$9.25
	130-000-010-536-20-31-00			Office & Operating Supplies	\$21.25
	410-000-033-534-80-31-00			Office & Operating Supplies	\$44.87
	410-000-033-534-80-31-00			Office & Operating Supplies	\$535.83
	410-000-033-534-80-31-00			Office & Operating Supplies	\$19.51

Vendor Number	Reference	Account Number	Description	Amount
Washington Assoc of Bldg Officials	133463			
	49721	2026 - May - First Council Date		
		001-065-000-558-50-49-00	Miscellaneous	\$376.04
	Total 49721			\$376.04
Total Washington Assoc of Bldg Officials				\$376.04
Washington State Dept of Revenue	133464			
		2026 - May - First Council Date		
		001-009-000-514-22-49-20	State Tax on Utility Tax	\$5,945.89
		001-080-010-575-20-49-00	Miscellaneous	\$2.52
		130-000-010-536-20-49-00	Miscellaneous	\$5.23
		410-000-033-534-80-49-10	Misc - State Taxes	\$10,934.95
		415-000-034-535-80-49-10	Misc. - State Taxes	\$8,332.14
		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,742.22
		635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$43.83
		635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$91.02
	Total B & O - April 2026			\$30,097.80
	Sales Tax - April 2026			
		001-032-000-521-22-31-00	Office & Operating Supplies	\$121.81
		001-032-000-521-22-41-00	Professional Services	\$24.27
		001-080-010-575-20-31-00	Office & Operating Supplies	\$103.37
		106-000-000-521-22-31-00	Office & Operating Supplies	\$134.51
		130-000-010-536-20-31-00	Office & Operating Supplies	\$17.76
		415-000-035-535-80-31-00	Office & Operating Supplies	\$143.26
	Total Sales Tax - April 2026			\$544.98
Total Washington State Dept of Revenue				\$30,642.78
Washington State Patrol	133465			
		2026 - May - First Council Date		
		001-075-000-572-20-41-00	Professional Services	\$11.00
		001-081-000-576-20-41-00	Professional Services	\$55.00
		410-000-033-534-80-41-00	Professional Services	\$11.00
	Total 12605648			\$77.00
	12605971			
		635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$108.00
	Total 12605971			\$108.00
Total Washington State Patrol				\$185.00
				\$185.00

Vendor Number	Reference	Account Number	Description	Amount
Water Doctor of Washington 133466	122357206	2026 - May - First Council Date		
		001-038-000-522-20-31-00	Office & Operating Supplies	\$8.66
	Total 122357206			\$8.66
	122357272	001-032-000-521-22-31-00	Office & Operating Supplies	\$17.31
	Total 122357272			\$17.31
	122450492	001-038-000-522-20-31-00	Office & Operating Supplies	\$17.31
	Total 122450492			\$17.31
	123782694	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.36
	Total 123782694			\$5.36
	123782911	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.52
Total 123782911			\$7.52	
Total 133466			\$56.16	
Total Water Doctor of Washington				\$56.16
Xerox Financial Services 133467	41916433	2026 - May - First Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$523.99
		510-000-010-591-18-70-00	Operating Rentals & Leases	\$704.68
	Total 41916433			\$1,228.67
Total 133467			\$1,228.67	
Total Xerox Financial Services				\$1,228.67
Yakima County Auditor 133468		2026 - May - First Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$18.00
	lien release filing fee #2855			\$18.00
	Total lien release filing fee #2855			\$36.00
	lien release filing fee #3030			\$36.00
Total 133468			\$36.00	
Total Yakima County Auditor				\$36.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima Humane Society 133472				
	042026COG	2026 - May - First Council Date		
		001-055-000-554-30-41-00	Professional Services	\$1,000.00
	Total 042026COG			\$1,000.00
Total 133472				\$1,000.00
Total Yakima Humane Society				\$1,000.00
Grand Total	Vendor Count	90		\$972,068.52