



May 26, 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

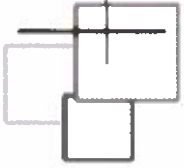
The following are approved for payment:

- Payroll Check Nos. 14883-14896 in the amount of \$113,916.22
- Payroll Electronic Fund Transfers (EFT) Nos. 61889-61893 in the amount of \$110,413.33
- Payroll Direct Deposit 05/01/2026-05/15/2026 in the amount of \$175,106.41
- Claim Check Nos. 133473-133569 in the amount of \$761,893.05

# Register

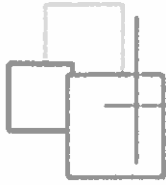
Number	Name	Fiscal Description	Amount
14883	Mary L. Barrett	2026 - May - First Council Date	\$657.51
14884	Jeanne Marie Coursey	2026 - May - First Council Date	\$218.16
14885	Ismael Montes-Rogel	2026 - May - First Council Date	\$2,177.04
14886	Ramiro Peralez	2026 - May - First Council Date	\$1,803.42
14887	Bonneville Collections	2026 - May - First Council Date	\$454.92
14888	Employment Security Dept - PFML	2026 - May - First Council Date	\$2,965.42
14889	Employment Security Dept - WA Cares Fund	2026 - May - First Council Date	\$1,160.37
14890	HRA - VEBA Trust - Trust Contributions	2026 - May - First Council Date	\$200.00
14891	ICMA Retirement Trust - 457	2026 - May - First Council Date	\$2,385.00
14892	Sentry Credit Inc.	2026 - May - First Council Date	\$466.60
14893	Teamsters Local No 760	2026 - May - First Council Date	\$1,428.00
14894	United Way	2026 - May - First Council Date	\$50.00
14895	Washington Teamsters Welfare Trust	2026 - May - First Council Date	\$96,649.50
14896	Western Conference of Teamsters Pension Trust	2026 - May - First Council Date	<u>\$3,300.28</u>
			\$113,916.22
61889	AFLAC Remittance Processing (EFT)	2026 - May - First Council Date	\$664.06
61890	Dept of Labor & Industries (EFT)	2026 - May - First Council Date	\$8,996.04
61891	Dept of Retirement - Def Comp (EFT)	2026 - May - First Council Date	\$612.50
61892	Dept of Retirement Systems (EFT)	2026 - May - First Council Date	\$32,040.97
61893	EFTPS - IRS (EFT)	2026 - May - First Council Date	<u>\$68,099.76</u>
Direct Deposit Run -	Payroll Vendor	2026 - May - First Council Date	\$175,106.41
5/12/2026			<b>\$399,435.96</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 5/12/2026</b>	<b>Payroll Vendor</b>	<b>2026 - May - First Council Date</b>	<b>\$175,106.41</b>
Abarca, Ricardo	ACH Pay - 29487	Posting Run - 5/12/2026 10:38:27 AM	\$3,012.55
Aguiar, Juan J.	ACH Pay - 29478	Posting Run - 5/12/2026 10:38:27 AM	\$1,959.58
Asher, Ricky A.	ACH Pay - 29447	Posting Run - 5/12/2026 10:38:27 AM	\$1,945.38
Bailey, Seth M.	ACH Pay - 29477	Posting Run - 5/12/2026 10:38:27 AM	\$5,287.25
Barrera, Alejandro J.	ACH Pay - 29437	Posting Run - 5/12/2026 10:38:27 AM	\$4,289.76
Bean, Kendra M.	ACH Pay - 29476	Posting Run - 5/12/2026 10:38:27 AM	\$1,769.53
Brotherton, Paula	ACH Pay - 29428	Posting Run - 5/12/2026 10:38:27 AM	\$1,677.45
Bucio-Zaragoza, Nadia J.	ACH Pay - 29472	Posting Run - 5/12/2026 10:38:27 AM	\$218.16
Buenrostro, Juan	ACH Pay - 29475	Posting Run - 5/12/2026 10:38:27 AM	\$1,882.45
Burk, Christopher M.	ACH Pay - 29445	Posting Run - 5/12/2026 10:38:27 AM	\$2,054.95
Cantu, Jesus Blas	ACH Pay - 29482	Posting Run - 5/12/2026 10:38:27 AM	\$2,356.02
Chronis, Gretchen	ACH Pay - 29465	Posting Run - 5/12/2026 10:38:27 AM	\$3,444.38
Cordray, Matthew L.	ACH Pay - 29442	Posting Run - 5/12/2026 10:38:27 AM	\$4,444.79
Coronado, Julian M.	ACH Pay - 29430	Posting Run - 5/12/2026 10:38:27 AM	\$2,300.35
Cover, Samuel J.	ACH Pay - 29441	Posting Run - 5/12/2026 10:38:27 AM	\$5,354.15
Deltoro, Abel	ACH Pay - 29446	Posting Run - 5/12/2026 10:38:27 AM	\$2,155.71
Desallier, Susan J.	ACH Pay - 29464	Posting Run - 5/12/2026 10:38:27 AM	\$2,460.97
Dobrauc, Pamela L.	ACH Pay - 29450	Posting Run - 5/12/2026 10:38:27 AM	\$2,020.10
Dorsett, Todd L.	ACH Pay - 29459	Posting Run - 5/12/2026 10:38:27 AM	\$3,520.39
Durbin, Jordan W.	ACH Pay - 29458	Posting Run - 5/12/2026 10:38:27 AM	\$3,619.93
Fernandez, Luis I.	ACH Pay - 29433	Posting Run - 5/12/2026 10:38:27 AM	\$2,836.04
Fisher, Shane R.	ACH Pay - 29426	Posting Run - 5/12/2026 10:38:27 AM	\$4,836.52
Flores, Roberto (Bobby) D.	ACH Pay - 29440	Posting Run - 5/12/2026 10:38:27 AM	\$3,720.08
Flores, Roberto M.	ACH Pay - 29488	Posting Run - 5/12/2026 10:38:27 AM	\$3,452.48
Foster, Christopher A.	ACH Pay - 29467	Posting Run - 5/12/2026 10:38:27 AM	\$2,829.87
Fuller, Kal G.	ACH Pay - 29471	Posting Run - 5/12/2026 10:38:27 AM	\$4,416.45
Glasenapp, Kevin A.	ACH Pay - 29460	Posting Run - 5/12/2026 10:38:27 AM	\$6,210.50
Gonzalez, Jose	ACH Pay - 29457	Posting Run - 5/12/2026 10:38:27 AM	\$2,068.49
Gonzalez, Roberto P.	ACH Pay - 29474	Posting Run - 5/12/2026 10:38:27 AM	\$2,906.43
Granados, Carlos A.	ACH Pay - 29443	Posting Run - 5/12/2026 10:38:27 AM	\$2,196.79
Harkins, Michael J.	ACH Pay - 29432	Posting Run - 5/12/2026 10:38:27 AM	\$3,272.76
Hecker, Cole A.	ACH Pay - 29439	Posting Run - 5/12/2026 10:38:27 AM	\$2,757.65
Herrera, Nancy	ACH Pay - 29486	Posting Run - 5/12/2026 10:38:27 AM	\$2,002.58
Herrera, Virgilio A.	ACH Pay - 29470	Posting Run - 5/12/2026 10:38:27 AM	\$2,441.14
Hill, Jason C.	ACH Pay - 29468	Posting Run - 5/12/2026 10:38:27 AM	\$2,038.20
Hoefler, Jonah A.	ACH Pay - 29453	Posting Run - 5/12/2026 10:38:27 AM	\$3,613.70
Ledesma, Victor M.	ACH Pay - 29485	Posting Run - 5/12/2026 10:38:27 AM	\$2,500.67
Lopez, Josue J.	ACH Pay - 29462	Posting Run - 5/12/2026 10:38:27 AM	\$2,769.86

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 5/12/2026</b>	<b>Payroll Vendor</b>	<b>2026 - May - First Council Date</b>	<b>\$175,106.41</b>
Marquina, Martha	ACH Pay - 29444	Posting Run - 5/12/2026 10:38:27 AM	\$3,884.81
McGhan, Michael L.	ACH Pay - 29435	Posting Run - 5/12/2026 10:38:27 AM	\$2,004.13
Medina, Eric	ACH Pay - 29451	Posting Run - 5/12/2026 10:38:27 AM	\$2,367.20
Morse, Kalliope J.	ACH Pay - 29480	Posting Run - 5/12/2026 10:38:27 AM	\$578.68
Padilla, Maricela	ACH Pay - 29449	Posting Run - 5/12/2026 10:38:27 AM	\$2,046.63
Palacios, Anita G.	ACH Pay - 29427	Posting Run - 5/12/2026 10:38:27 AM	\$4,168.62
Pearce, Joshua J.	ACH Pay - 29436	Posting Run - 5/12/2026 10:38:27 AM	\$2,517.39
Poteet, Wendy D.	ACH Pay - 29469	Posting Run - 5/12/2026 10:38:27 AM	\$2,798.01
Rivera, Antonio M.	ACH Pay - 29466	Posting Run - 5/12/2026 10:38:27 AM	\$2,237.10
Saenz, Erica A.	ACH Pay - 29438	Posting Run - 5/12/2026 10:38:27 AM	\$2,583.56
Saenz, Jorge	ACH Pay - 29463	Posting Run - 5/12/2026 10:38:27 AM	\$3,911.54
Sanchez, Raul	ACH Pay - 29431	Posting Run - 5/12/2026 10:38:27 AM	\$3,178.27
Schell, Mary T.	ACH Pay - 29490	Posting Run - 5/12/2026 10:38:27 AM	\$2,197.59
Schoch, Patricia G.	ACH Pay - 29489	Posting Run - 5/12/2026 10:38:27 AM	\$1,751.19
Simmons, John T.	ACH Pay - 29434	Posting Run - 5/12/2026 10:38:27 AM	\$4,133.84
Skinner, Kern L.	ACH Pay - 29425	Posting Run - 5/12/2026 10:38:27 AM	\$2,199.82
Smotherman, Scott P.	ACH Pay - 29461	Posting Run - 5/12/2026 10:38:27 AM	\$1,821.71
Veiga, Trevor J.	ACH Pay - 29481	Posting Run - 5/12/2026 10:38:27 AM	\$2,671.79
Veliz, Lillian	ACH Pay - 29483	Posting Run - 5/12/2026 10:38:27 AM	\$2,388.72
Villalobos, Salvador A.	ACH Pay - 29429	Posting Run - 5/12/2026 10:38:27 AM	\$2,154.95
Villanueva-Guillen, Allyssa	ACH Pay - 29454	Posting Run - 5/12/2026 10:38:27 AM	\$61.86
Ware, Brianna J.	ACH Pay - 29473	Posting Run - 5/12/2026 10:38:27 AM	\$3,224.65
Weron, Seth A.	ACH Pay - 29456	Posting Run - 5/12/2026 10:38:27 AM	\$3,527.92
Whitmore, Berk D.	ACH Pay - 29455	Posting Run - 5/12/2026 10:38:27 AM	\$4,052.37
			<b>\$175,106.41</b>



# A/P Check Register

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

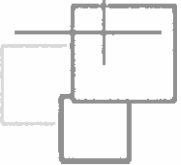
Number	Vendor Name	Account Description	Amount
133473	Abarca, Ricardo	Misc. - Training	\$154.26
133474	Ace Hardware	Office & Operating Supplies	\$152.03
133475	Amazon Capital Services	Fuel Consumed	\$105.25
		Miscellaneous	\$194.53
		Office & Operating Supplies	\$92.97
		Check Total:	\$392.75
133476	Anatek Labs, Inc. - Spokane	Professional Services	\$2,002.00
133477	Astria Sunnyside Hospital	Professional Services - Medical	\$1,017.00
133478	Auto Zone	Office & Operating Supplies	\$196.84
133479	Avidex Industries, LLC	Repairs & Maintenance	\$6,481.18
133480	B Cleaning	Professional Services - Medical	\$475.00
133481	Barnes & Noble, Inc.	Books	\$11,229.46
		Library Books & Materials	\$534.62
		Programming Supplies	\$373.70
		Check Total:	\$12,137.78
133482	Basin Disposal of Yakima	Office & Operating Supplies	\$427.10
		Tipping Fees & Miscellaneous	\$12,849.41
		Check Total:	\$13,276.51
133483	Bill Moore	Travel	\$115.55
133484	Brown's Tire Company	Repairs & Maintenance	\$1,550.44
133485	Canon Solutions America, Inc.	Office & Operating Supplies	\$97.93
133486	Cascade Natural Gas Corp.	Public Utility Services	\$870.36
133487	Centurylink	Communications	\$3,300.41
133488	Certinet Systems	Computers	\$4,436.20
133489	Chronis, Gretchen	Communications	\$75.00
133490	CI Information Management	Professional Services	\$52.94
		Repairs & Maintenance	\$61.76
		Check Total:	\$114.70
133491	Cintas Corp	Professional Services	\$2.57
133492	CivicPlus LLC	Website/Social Media Archiving	\$8,151.19
133493	Cliff's Septic Service	Repairs & Maintenance	\$108.20
133494	Consolidated Supply	Water Meters	\$13,835.51
133495	Culbert Construction, Inc.	Elm Watermain Improvements	\$179,745.80
133496	Demco Inc.	Office & Operating Supplies	\$122.48
133497	Department of Ecology	Miscellaneous	\$181.00
133498	Department of Health	Miscellaneous	\$5,276.55
133499	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$266.37
133500	Edge Construction Supply	Office & Operating Supplies	\$636.48
133501	Elwood Staffing Services, Inc.	Professional Services	\$7,341.03
133502	Farmer Brothers Coffee	Office & Operating Supplies	\$251.79
133503	Fast Mobile Service LLC	Office & Operating Supplies	\$76.91
133504	Fisher Scientific Company	Office & Operating Supplies	\$636.10
133505	Freedom And Glory	Office & Operating Supplies	\$1,615.36
133506	Fuller, Kal	Travel	\$10.82
133507	Furrow Pump	Office & Operating Supplies	\$925.66
133508	George Hansen Law, PLLC	Prof Svcs - Indigent Defense	\$1,260.00
133509	Goble Sampson Associates Inc.	Office & Operating Supplies	\$612.70

Number	Vendor Name	Account Description	Amount
133510	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$3,979.31
133511	Grandview Lumber	Gym Equipment	\$193.57
		Office & Operating Supplies	\$611.07
		Check Total:	\$804.64
133512	H.D. Fowler Company	Office & Operating Supplies	\$1,532.90
133513	Hardy Diagnostics	Office & Operating Supplies	\$163.11
133514	HLA, Inc.	Elm Watermain Improvements	\$13,745.00
		New 3MG Reservoir	\$125,559.81
		New Cemetery Engineering	\$1,200.00
		New Well	\$32,225.18
		Professional Services	\$3,398.20
		Stover Railroad Crossing Improvements	\$979.55
		WCR Sidewalk/Pathway/PR	\$1,037.47
		WWTP Upgrade Improvements	\$25,738.75
		Check Total:	\$203,883.96
133515	Inland Fire Protection, Inc.	Repairs & Maintenance	\$693.65
133516	Irrigation Specialists	Office & Operating Supplies	\$872.32
133517	Jordan Durbin	Travel	\$260.14
133518	LabTest	Professional Services	\$360.00
133519	Language Line Services	Communications	\$274.81
133520	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$12,468.89
133521	Lockshop, The	Office & Operating Supplies	\$13.01
133522	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$22.89
		Repairs & Maintenance	\$1,886.88
		Check Total:	\$1,909.77
133523	Luis Fernandez	Travel	\$248.14
133524	Mary Schell	Travel	\$161.23
133525	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$3,968.80
		City Attorney Services-General	\$4,530.04
		Check Total:	\$8,498.84
133526	North Central Labs	Office & Operating Supplies	\$3,836.44
133527	Northwest Installation Enterprises, Inc.	Repairs & Maintenance	\$536.49
133528	Nutrien Ag Solutions, Inc.	Office & Operating Supplies	\$410.00
		Range Maintenance	\$11.31
		Check Total:	\$421.31
133529	Orchard & Vineyard Supply, LLC	Office & Operating Supplies	\$1,545.49
133530	O'Reilly	Office & Operating Supplies	\$1,898.39
133531	Oxarc	Office & Operating Supplies	\$6,869.20
		Operating Rentals & Leases	\$727.30
		Check Total:	\$7,596.50
133532	Pacific Power	Public Utility Services	\$75,179.42
133533	Pacific Power	Public Utility Services	\$29,244.50
133534	Pearce, Joshua	Misc. - Training	\$151.29
133535	Platt Electric Supply	Office & Operating Supplies	\$3,818.93
133536	Pointe Pest Control	Repairs & Maintenance	\$108.20
133537	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$451.19
133538	Queen Bee Laundromat & Cleaners LLC	Professional Services	\$134.42
133539	Ray Vining	Office & Operating Supplies	\$27.53
133540	Ricoh USA, Inc.	Operating Rentals & Leases	\$340.62
133541	Ricoh USA, Inc.	Repairs & Maintenance	\$341.09
133542	Rider's True Value Hdwre	Office & Operating Supplies	\$595.22

Number	Vendor Name	Account Description	Amount
		Repairs & Maintenance	\$56.66
		Check Total:	\$651.88
133543	Robert Colley	Professional Services	\$800.00
133544	Seven Signs	Office & Operating Supplies	\$302.40
133545	Smarsh Inc.	Communications	\$3,942.07
133546	Sprague	Repairs & Maintenance	\$161.29
133547	Staples	Office & Operating Supplies	\$131.80
133548	Stegeman Electric	Repairs & Maintenance	\$2,029.78
133549	Sunwest Growers	Office & Operating Supplies	\$6,146.30
133550	United States Postal Service	Communications	\$276.00
133551	Valley Publishing Company	Advertising	\$256.69
133552	Valley Spray	Repairs & Maintenance	\$205.58
133553	Valley Wide Cooperative	Office & Operating Supplies	\$857.82
133554	Vestis	Office & Operating Supplies	\$16.22
133555	Vision Municipal Solutions, LLC	Professional Services	\$432.80
133556	Vortex Aquatic Structures	Pool Splash Pad	\$40,219.38
133557	VTE Rentals	Operating Rentals & Leases	\$302.37
133558	W.M. Smith & Associates	Office & Operating Supplies	\$10,851.81
133559	Ware, Brianna	Travel	\$120.75
133560	Wash Cities Insurance Authority	Miscellaneous	\$50.00
133561	Washington State Criminal Justice	Misc. - Training	\$3,000.00
		Miscellaneous	\$2,067.95
		Miscellaneous - Training	\$3,000.00
		Travel	\$1,251.20
		Check Total:	\$9,319.15
133562	Water Doctor of Washington	Office & Operating Supplies	\$51.94
133563	Weron, Seth	Drug Detection Dog Program	\$173.35
133564	Yakima County Department of Corrections	Professional Services	\$15,010.52
133565	Yakima County Fire District No. 5	Fuel Consumed	\$74.61
		Miscellaneous	\$13.53
		Professional Services	\$489.48
		Repairs & Maintenance	\$393.66
		Check Total:	\$971.28
133566	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
133567	Yakima County Public Services	Miscellaneous - Tipping Fees	\$29,907.38
133568	Yakima Valley Polygraph LLC	Professional Services	\$325.50
133569	Yakima Valley Publishing, Inc.	Advertising	\$2,720.00
	<b>Grand Total</b>		<b>\$761,893.05</b>

**Total Accounts Payable for Checks #133473 Through #133569**

# Voucher Directory



Fiscal: : 2026 - May  
 Council Date: : 2026 - May - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Abarca, Ricardo</b>	<b>133473</b>	<b>TE-RA-5/8/26</b>		<b>2026 - May - Second Council Date</b>	
			001-031-000-521-21-49-15	Misc. - Training	\$154.26
	<b>Total 133473</b>	<b>Total TE-RA-5/8/26</b>			<b>\$154.26</b>
<b>Ace Hardware</b>	<b>133474</b>			<b>2026 - May - Second Council Date</b>	
		<b>647752</b>			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$50.68
			110-000-055-542-70-31-00	Office & Operating Supplies	\$50.68
			130-000-010-536-20-31-00	Office & Operating Supplies	\$50.67
	<b>Total 133474</b>	<b>Total 647752</b>			<b>\$152.03</b>
<b>Total Ace Hardware</b>	<b>133474</b>				<b>\$152.03</b>
<b>Amazon Capital Services</b>	<b>133475</b>			<b>2026 - May - Second Council Date</b>	
		<b>11J G-N9CW-FYGJ</b>			
			001-038-000-522-20-31-00	Office & Operating Supplies	\$92.97
			001-038-000-522-20-32-00	Fuel Consumed	\$105.25
	<b>Total 11J G-N9CW-FYGJ</b>				<b>\$198.22</b>
		<b>1MJK-MLK4-13CM</b>			
			001-037-000-522-10-49-00	Miscellaneous	\$154.53
	<b>Total 1MJK-MLK4-13CM</b>				<b>\$154.53</b>
		<b>1WNK-TF1F-KHQ6</b>			
			001-038-000-522-20-49-00	Miscellaneous	\$40.00
	<b>Total 1WNK-TF1F-KHQ6</b>				<b>\$40.00</b>
<b>Total Amazon Capital Services</b>	<b>133475</b>				<b>\$392.75</b>
<b>Anatek Labs, Inc. - Spokane</b>	<b>133476</b>			<b>2026 - May - Second Council Date</b>	
		<b>2611902</b>			
			415-000-035-535-80-41-00	Professional Services	\$969.00
	<b>Total 2611902</b>				<b>\$969.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		2611904	415-000-035-535-80-41-00	Professional Services	\$678.00
		Total 2611904			\$678.00
		2611912	415-000-035-535-80-41-00	Professional Services	\$355.00
		Total 2611912			\$355.00
		Total 133476			\$2,002.00
		Total Anatek Labs, Inc. - Spokane			\$2,002.00
			2026 - May - Second Council Date		
		24374719	Angelina Cisneros		
			001-034-000-523-60-41-01	Professional Services - Medical	\$975.00
		Total 24374719	Angelina Cisneros		\$975.00
		24376641	Miguel Andrade		
			001-034-000-523-60-41-01	Professional Services - Medical	\$21.00
		Total 24376641	Miguel Andrade		\$21.00
		24376642	Elias Torres		
			001-034-000-523-60-41-01	Professional Services - Medical	\$21.00
		Total 24376642	Elias Torres		\$21.00
		Total 133477			\$1,017.00
		Total Astria Sunnyside Hospital			\$1,017.00
		133478	2026 - May - Second Council Date		
		6132296060	130-000-010-536-20-31-00	Office & Operating Supplies	\$65.99
		Total 6132296060			\$65.99
		6132296875	415-000-035-535-80-31-00	Office & Operating Supplies	\$41.45
		Total 6132296875			\$41.45
		6132298555	510-000-010-548-60-31-00	Office & Operating Supplies	\$44.04
		Total 6132298555			\$44.04
		6132303530	All		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$45.36
		Total 6132303530			\$45.36
		Total 133478			\$196.84
		Total Auto Zone			\$196.84

Vendor Number	Reference	Account Number	Description	Amount
Avidex Industries, LLC 133479	167407	001-082-000-576-80-48-00	Repairs & Maintenance	\$6,481.18
	Total 167407			\$6,481.18
Total Avidex Industries, LLC				\$6,481.18
B Cleaning 133480	6321	001-034-000-523-60-41-01	Professional Services - Medical	\$475.00
	Total 6321			\$475.00
Total B Cleaning				\$475.00
Barnes & Noble, Inc. 133481	4716951	001-075-000-594-72-64-01	Books	(\$47.13)
	Total 4716951			(\$47.13)
	4717547	001-075-000-594-72-64-01	Books	\$2,861.82
	Total 4717547			\$2,861.82
	4718812	001-075-000-594-72-64-01	Books	(\$19.00)
	Total 4718812			(\$19.00)
	4725090	001-075-000-594-72-64-01	Books	\$986.29
	Total 4725090			\$986.29
	4728219	001-075-000-594-72-64-01	Books	\$2,157.07
	Total 4728219			\$2,157.07
	4729540	001-075-000-594-72-64-01	Books	(\$62.71)
	Total 4729540			(\$62.71)
	4729821	001-075-000-594-72-64-01	Books	(\$21.22)
	Total 4729821			(\$21.22)
	4729822	001-075-000-594-72-64-01	Books	(\$8.47)
	Total 4729822			(\$8.47)
	4733099	001-075-000-594-72-64-01	Books	\$895.35
	Total 4733099			\$895.35



Vendor	Number	Reference	Account Number	Description	Amount
		Total 5967378	430-000-010-637-80-31-00	Office & Operating Supplies	\$55.52
Total Basin Disposal of Yakima					\$427.10
					\$13,276.51
					\$13,276.51
Bill Moore	133483				
		TE-BM-5/20/26	2026 - May - Second Council Date		
			001-001-000-511-60-43-00	Travel	\$115.55
Total Bill Moore	Total 133483	Total TE-BM-5/20/26			\$115.55
					\$115.55
					\$115.55
Brown's Tire Company	133484				
		386371	2026 - May - Second Council Date		
			215		
		Total 386371	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,063.99
		78400384767			\$1,063.99
			332		
		Total 78400384767	510-000-010-548-60-48-00	Repairs & Maintenance	\$59.94
		78400384772			\$59.94
			331		
		Total 78400384772	510-000-010-548-60-48-00	Repairs & Maintenance	\$134.08
		78400385551			\$134.08
			333		
		Total 78400385551	510-000-010-548-60-48-00	Repairs & Maintenance	\$74.01
		78400385578			\$74.01
			359		
		Total 78400385578	510-000-010-548-60-48-00	Repairs & Maintenance	\$218.42
					\$218.42
Total Brown's Tire Company	Total 133484				\$1,550.44
					\$1,550.44

Vendor Number	Reference	Account Number	Description	Amount
Canon Solutions America, Inc. 133485	6015807476	300		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$97.93
	<b>Total 6015807476</b>			<b>\$97.93</b>
<b>Total 133485</b>				<b>\$97.93</b>
Total Canon Solutions America, Inc.				<b>\$97.93</b>
Cascade Natural Gas Corp. 133486	37408945022	4/27/26		
		430-000-010-537-80-47-00	Public Utility Services	\$95.47
	<b>Total 37408945022</b>	<b>4/27/26</b>		<b>\$95.47</b>
	71545100001	4/27/26		
		410-000-033-534-80-47-00	Public Utility Services	\$73.98
	<b>Total 71545100001</b>	<b>4/27/26</b>		<b>\$73.98</b>
	81545100000	4/27/26		
		001-040-000-524-60-47-00	Public Utility Services	\$21.03
		001-065-000-558-50-47-00	Public Utility Services	\$21.03
		001-082-000-576-80-47-00	Public Utility Services	\$126.16
		110-000-030-542-63-47-00	Public Utility Services	\$91.12
		130-000-010-536-20-47-00	Public Utility Services	\$42.05
		410-000-033-534-80-47-00	Public Utility Services	\$133.17
		415-000-034-535-80-47-00	Public Utility Services	\$133.18
		420-000-010-539-20-47-00	Public Utility Services	\$42.05
		430-000-010-537-80-47-00	Public Utility Services	\$91.12
	<b>Total 81545100000</b>	<b>4/27/26</b>		<b>\$700.91</b>
<b>Total 133486</b>				<b>\$870.36</b>
Total Cascade Natural Gas Corp.				<b>\$870.36</b>
Centurylink 133487	313372930	5/6/26		
		415-000-034-535-80-42-00	Communications	\$293.91
	<b>Total 313372930</b>	<b>5/6/26</b>		<b>\$293.91</b>
	313986230	5/6/26		
		415-000-035-535-80-42-00	Communications	\$708.01
	<b>Total 313986230</b>	<b>5/6/26</b>		<b>\$708.01</b>
	314238003	5/6/26		
		001-081-000-576-20-42-00	Communications	\$30.00
		001-085-000-575-30-42-00	Communications	\$345.71
		001-087-000-575-50-42-00	Communications	\$340.00
	<b>Total 314238003</b>	<b>5/6/26</b>		<b>\$715.71</b>
	314308416	5/6/26		
		001-001-000-511-60-42-00	Communications	\$14.84

Vendor	Number	Reference	Account Number	Description	Amount
			001-006-000-513-10-42-00	Communications	\$59.36
			001-008-000-514-30-42-00	Communications	\$59.36
			001-009-000-514-22-42-00	Communications	\$29.68
			001-020-000-518-10-42-00	Communications	\$29.68
			001-025-000-518-30-42-00	Communications	\$59.36
			001-060-000-558-60-42-00	Communications	\$29.68
			410-000-033-534-80-42-00	Communications	\$118.72
			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
			<b>Total 314308416 5/6/26</b>		<b>\$593.58</b>
			424359679 5/6/26		
			<b>Total 424359679 5/6/26</b>		<b>\$480.58</b>
			428021136 5/6/26		
			001-035-000-528-80-42-00	Communications	\$480.58
			<b>Total 428021136 5/6/26</b>		<b>\$480.58</b>
			001-040-000-524-60-42-00	Communications	\$15.26
			001-065-000-558-50-42-00	Communications	\$15.26
			001-082-000-576-80-42-00	Communications	\$91.54
			110-000-010-542-30-42-00	Communications	\$66.12
			130-000-010-536-20-42-00	Communications	\$30.52
			410-000-033-534-80-42-00	Communications	\$96.64
			415-000-034-535-80-42-00	Communications	\$96.64
			420-000-010-539-20-42-00	Communications	\$30.52
			430-000-010-537-80-42-00	Communications	\$66.12
			<b>Total 428021136 5/6/26</b>		<b>\$508.62</b>
			<b>Total 133487</b>		<b>\$3,300.41</b>
			<b>Total Centurylink</b>		<b>\$3,300.41</b>
			<b>Certinet Systems</b>		
			133488		
			<b>Total 133488</b>		
			<b>Total Certinet Systems</b>		
			Chronis, Gretchen		
			133489		
			<b>Total 133489</b>		
			<b>Total Chronis, Gretchen</b>		
			2026 - May - Second Council Date		
			36108		
			<b>Total 36108</b>		
			001-035-000-594-28-64-01	Computers	\$4,436.20
			<b>Total 36108</b>		<b>\$4,436.20</b>
			<b>Total 133488</b>		<b>\$4,436.20</b>
			<b>Total Certinet Systems</b>		<b>\$4,436.20</b>
			Chronis, Gretchen		
			133489		
			<b>Total 133489</b>		
			<b>Total Chronis, Gretchen</b>		
			2026 - May - Second Council Date		
			Cell Phone 4/28/26		
			001-080-010-575-20-42-00	Communications	\$75.00
			<b>Total Cell Phone 4/28/26</b>		<b>\$75.00</b>
			<b>Total 133489</b>		<b>\$75.00</b>
			<b>Total Chronis, Gretchen</b>		<b>\$75.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
CI Information Management	133490				
	197301		2026 - May - Second Council Date		
			001-025-000-518-30-48-00	Repairs & Maintenance	\$61.76
	Total 197301				\$61.76
	197841				
			001-035-000-528-80-41-00	Professional Services	\$52.94
	Total 197841				\$52.94
Total CI Information Management	Total 133490				\$114.70
Cintas Corp	133491				
	4267008351		2026 - May - Second Council Date		
			001-035-000-528-80-41-00	Professional Services	\$2.57
	Total 4267008351				\$2.57
Total Cintas Corp	Total 133491				\$2.57
CivicPlus LLC	133492				
	355821		2026 - May - Second Council Date		
			001-002-000-557-20-41-02	Website/Social Media Archiving	\$8,151.19
	Total 355821				\$8,151.19
Total CivicPlus LLC	Total 133492				\$8,151.19
Cliff's Septic Service	133493				
	250464		2026 - May - Second Council Date		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$108.20
	Total 250464				\$108.20
Total Cliff's Septic Service	Total 133493				\$108.20
Consolidated Supply	133494				
	S012925099.001		2026 - May - Second Council Date		
			410-000-033-594-34-62-00	Water Meters	\$13,835.51
	Total S012925099.001				\$13,835.51
Total Consolidated Supply	Total 133494				\$13,835.51

Vendor Number	Reference	Account Number	Description	Amount
Culbert Construction, Inc. 133495	23192B #2	2026 - May - Second Council Date 410-000-033-594-34-65-35	Elm Watermain Improvements	\$179,745.80
Total Culbert Construction, Inc.	Total 23192B #2			\$179,745.80
Demco Inc. 133496	INV40347872	2026 - May - Second Council Date 001-075-000-572-20-31-00	Office & Operating Supplies	\$122.48
Total Demco Inc.	Total INV40347872			\$122.48
Department of Ecology 133497	WWTP Operator Certification App - Rogel	2026 - May - Second Council Date 415-000-035-535-80-49-00	Miscellaneous	\$181.00
Total Department of Ecology	Total WWTP Operator Certification App - Montes-Rogel			\$181.00
Department of Health 133498	2026 Public Water System Annual Fee	2026 - May - Second Council Date 410-000-033-534-80-49-00	Miscellaneous	\$5,276.55
Total Department of Health	Total 2026 Public Water System Annual Fee			\$5,276.55
Donaldson, Jerry 133499	RX 5/21/26	2026 - May - Second Council Date 001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$266.37
Total Donaldson, Jerry	Total RX 5/21/26			\$266.37
Edge Construction Supply 133500	H62768	2026 - May - Second Council Date 001-040-000-524-60-31-00	Office & Operating Supplies	\$19.09

Vendor	Number	Reference	Account Number	Description	Amount
			001-065-000-558-50-31-00	Office & Operating Supplies	\$19.09
			001-082-000-576-80-31-00	Office & Operating Supplies	\$114.57
			110-000-010-542-30-31-00	Office & Operating Supplies	\$82.74
			130-000-010-536-20-31-00	Office & Operating Supplies	\$38.20
			410-000-033-534-80-31-00	Office & Operating Supplies	\$120.93
			415-000-034-535-80-31-00	Office & Operating Supplies	\$120.93
			420-000-010-539-20-31-00	Office & Operating Supplies	\$38.19
			430-000-010-537-80-31-00	Office & Operating Supplies	\$82.74
			<b>Total H62768</b>		<b>\$636.48</b>
			<b>Total 133500</b>		<b>\$636.48</b>
<b>Total Edge Construction Supply</b>					<b>\$636.48</b>
<b>Elwood Staffing Services, Inc.</b>					
133501					
				<b>2026 - May - Second Council Date</b>	
		3469199			
			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	\$920.83
			<b>Total 3469199</b>		<b>\$3,785.62</b>
		3469323			
			001-082-000-576-80-41-00	Professional Services	\$2,250.91
			130-000-010-536-20-41-00	Professional Services	\$1,023.14
			415-000-034-535-80-41-00	Professional Services	\$281.36
			<b>Total 3469323</b>		<b>\$3,555.41</b>
<b>Total Elwood Staffing Services, Inc.</b>					<b>\$7,341.03</b>
<b>Farmer Brothers Coffee</b>					
133502					
				<b>2026 - May - Second Council Date</b>	
		51910745			
			001-034-000-523-60-31-00	Office & Operating Supplies	\$251.79
			<b>Total 51910745</b>		<b>\$251.79</b>
<b>Total Farmer Brothers Coffee</b>					<b>\$251.79</b>
<b>Fast Mobile Service LLC</b>					
133503					
				<b>2026 - May - Second Council Date</b>	
		200751			
			69.88		\$69.88
			110-000-035-542-64-31-00	Office & Operating Supplies	\$69.88
			<b>Total 200751</b>		<b>\$69.88</b>

Vendor	Number	Reference	Account Number	Description	Amount
		200810			
	Total 133503				\$7.03
Total Fast Mobile Service LLC			110-000-035-542-64-31-00	Office & Operating Supplies	\$7.03
					\$76.91
					\$76.91
Fisher Scientific Company					
133504					
			2026 - May - Second Council Date		
		8599595			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$636.10
					\$636.10
					\$636.10
Total 133504					
Total Fisher Scientific Company					
Freedom And Glory					
133505					
			2026 - May - Second Council Date		
		INV149576			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$759.35
			110-000-055-542-70-31-00	Office & Operating Supplies	\$759.34
			130-000-010-536-20-31-00	Office & Operating Supplies	\$96.67
					\$1,615.36
					\$1,615.36
					\$1,615.36
Total 133505					
Total Freedom And Glory					
Fuller, Kal					
133506					
			2026 - May - Second Council Date		
		TE-KF-4/23/26			
			001-030-000-521-10-43-00	Travel	\$10.82
					\$10.82
					\$10.82
					\$10.82
Total 133506					
Total Fuller, Kal					
Furrow Pump					
133507					
			2026 - May - Second Council Date		
		27175-IN			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$925.66
					\$925.66
					\$925.66
Total 133507					
Total Furrow Pump					

Vendor	Number	Reference	Account Number	Description	Amount
George Hansen Law, PLLC	133508				
	525		2026 - May - Second Council Date		
	Total 525		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,260.00
Total George Hansen Law, PLLC					\$1,260.00
Goble Sampson Associates Inc.	133509				
	BINV0013608		2026 - May - Second Council Date		
	Total BINV0013608		415-000-035-535-80-31-00	Office & Operating Supplies	\$612.70
Total Goble Sampson Associates Inc.					\$612.70
Grandview Auto Electric and Diesel LLC	133510				
	3055		2026 - May - Second Council Date		
	Total 3055		252		\$480.65
	3905		510-000-010-548-60-48-00	Repairs & Maintenance	\$480.65
Total Grandview Auto Electric and Diesel LLC					\$1,937.12
	Total 3905		215		\$1,937.12
	3908		510-000-010-548-60-48-00	Repairs & Maintenance	\$549.73
Total Grandview Auto Electric and Diesel LLC					\$549.73
	Total 3908		281		\$226.67
	3909		510-000-010-548-60-48-00	Repairs & Maintenance	\$226.67
Total Grandview Auto Electric and Diesel LLC					\$532.34
	Total 3909		271		\$532.34
	3910		510-000-010-548-60-48-00	Repairs & Maintenance	\$252.80
Total Grandview Auto Electric and Diesel LLC					\$3,979.31
	Total 3910		252		\$3,979.31
	3930		510-000-010-548-60-48-00	Repairs & Maintenance	\$3,979.31
Total Grandview Auto Electric and Diesel LLC					\$3,979.31
	Total 3930		270		\$3,979.31
	3930		510-000-010-548-60-48-00	Repairs & Maintenance	\$3,979.31

Vendor Number	Reference	Account Number	Description	Amount
Grandview Lumber 133511	251186		2026 - May - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$164.46
	Total 251186			\$164.46
	251498			
	Total 251498	130-000-010-536-20-31-00	Office & Operating Supplies	\$575.54
	251500			
	Total 251500	130-000-010-536-20-31-00	Office & Operating Supplies	(\$153.60)
	251549			
	Total 251549	130-000-010-536-20-31-00	Office & Operating Supplies	\$24.67
	627587			\$24.67
Total 627587	001-032-000-594-21-64-13	Gym Equipment	\$193.57	
Total 133511			\$193.57	
Total Grandview Lumber			\$804.64	
			\$804.64	
H.D. Fowler Company 133512			2026 - May - Second Council Date	
	I7294840			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$160.01
		420-000-010-539-20-31-00	Office & Operating Supplies	\$160.02
	Total I7294840			\$320.03
	I7294843			
	Total I7294843	420-000-010-539-20-31-00	Office & Operating Supplies	\$404.29
	I7312001			\$404.29
	Total I7312001	410-000-033-534-80-31-00	Office & Operating Supplies	\$808.58
				\$808.58
Total 133512			\$1,532.90	
Total H.D. Fowler Company			\$1,532.90	
Hardy Diagnostics 133513			2026 - May - Second Council Date	
	794390			
		415-000-035-535-80-31-00	Office & Operating Supplies	\$163.11
	Total 794390			\$163.11
Total 133513			\$163.11	
Total Hardy Diagnostics			\$163.11	

Vendor	Number	Reference	Account Number	Description	Amount
HLA, Inc.	133514				
		22149C-018		2026 - May - Second Council Date	
		Total 22149C-018	410-000-033-594-34-63-15	New Well	\$4,989.75
		22149E-040			\$4,989.75
		Total 22149E-040	410-000-033-594-34-63-15	New Well	\$27,235.43
		23030E-036			\$27,235.43
		Total 23030E-036	415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$25,738.75
		23119E-028			\$25,738.75
		Total 23119E-028	110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	\$979.55
		23175C-011			\$979.55
		Total 23175C-011	110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	\$1,037.47
		23192C-011			\$1,037.47
		Total 23192C-011	410-000-033-594-34-63-16	New 3MG Reservoir	\$101,362.58
		23192E-029			\$101,362.58
		Total 23192E-029	410-000-033-594-34-63-16	New 3MG Reservoir	\$24,197.23
		24163E-017			\$24,197.23
		Total 24163E-017	130-000-010-536-20-41-06	New Cemetery Engineering	\$1,200.00
		25122E-006			\$1,200.00
		Total 25122E-006	410-000-033-534-80-41-00	Professional Services	\$756.70
		25203E-006			\$756.70
		Total 25203E-006	410-000-033-594-34-65-35	Elm Watermain Improvements	\$13,745.00
		26007G-004			\$13,745.00
		Total 26007G-004	110-000-010-542-30-41-00	Professional Services	\$974.00
			415-000-034-535-80-41-00	Professional Services	\$1,667.50
		Total 133514			\$2,641.50
		Total HLA, Inc.			\$203,883.96

Vendor Number	Reference	Account Number	Description	Amount
Inland Fire Protection, Inc. 133515	1127	2026 - May - Second Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$693.65
	Total 1127			\$693.65
Total 133515				\$693.65
Total Inland Fire Protection, Inc.				\$693.65
Irrigation Specialists 133516	3310043	2026 - May - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$9.23
	Total 3310043			\$9.23
	3310062	001-082-000-576-80-31-00	Office & Operating Supplies	\$4.08
	Total 3310062			\$4.08
	3310168	420-000-010-539-20-31-00	Office & Operating Supplies	\$130.50
	Total 3310168			\$130.50
	3310382	415-000-035-535-80-31-00	Office & Operating Supplies	\$73.42
	Total 3310382			\$73.42
	3310386	420-000-010-539-20-31-00	Office & Operating Supplies	\$20.68
	Total 3310386			\$20.68
	3310412	420-000-010-539-20-31-00	Office & Operating Supplies	\$29.73
	Total 3310412			\$29.73
	3310434	110-000-055-542-70-31-00	Office & Operating Supplies	\$6.04
	Total 3310434			\$6.04
	3310551	420-000-010-539-20-31-00	Office & Operating Supplies	\$37.11
	Total 3310551			\$37.11
	3310560	420-000-010-539-20-31-00	Office & Operating Supplies	\$19.21
	Total 3310560			\$19.21
	3310565	420-000-010-539-20-31-00	Office & Operating Supplies	\$7.18
	Total 3310565			\$7.18
	3310585	420-000-010-539-20-31-00	Office & Operating Supplies	\$21.55
	Total 3310585			\$21.55
	3310593	130-000-010-536-20-31-00	Office & Operating Supplies	\$40.10
	Total 3310593			\$40.10

Vendor	Number	Reference	Account Number	Description	Amount
		<b>3310628</b>			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$224.36
		<b>Total 3310628</b>			<b>\$224.36</b>
		<b>3310695</b>			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$69.54
		<b>Total 3310695</b>			<b>\$69.54</b>
		<b>3310913</b>			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$51.68
		<b>Total 3310913</b>			<b>\$51.68</b>
		<b>3311749</b>			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$127.91
		<b>Total 3311749</b>			<b>\$127.91</b>
					<b>\$872.32</b>
					<b>\$872.32</b>
<b>Total Irrigation Specialists</b>	<b>133516</b>				
Jordan Durbin	133517				
				<b>2026 - May - Second Council Date</b>	
		TE-JD-5/8/26			
			001-032-000-521-22-43-00	Travel	\$260.14
		<b>Total TE-JD-5/8/26</b>			<b>\$260.14</b>
<b>Total Jordan Durbin</b>	<b>133517</b>				
LabTest	133518				
				<b>2026 - May - Second Council Date</b>	
		28786			
			410-000-033-534-80-41-00	Professional Services	\$90.00
		<b>Total 28786</b>			<b>\$90.00</b>
		<b>28862</b>			
			410-000-033-534-80-41-00	Professional Services	\$270.00
		<b>Total 28862</b>			<b>\$270.00</b>
<b>Total LabTest</b>	<b>133518</b>				
Language Line Services	133519				
				<b>2026 - May - Second Council Date</b>	
		11918985			
			001-035-000-528-80-42-00	Communications	\$274.81
		<b>Total 11918985</b>			<b>\$274.81</b>
<b>Total Language Line Services</b>	<b>133519</b>				
					<b>\$274.81</b>
					<b>\$274.81</b>

Vendor Number Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC 133520			
#1 5/5/26	2026 - May - Second Council Date		
Total #1 5/5/26	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$12,468.89
Total Law Office of Beck and Phillips, PLLC			\$12,468.89
Lockshop, The 133521			
51526	2026 - May - Second Council Date		
Total 51526	001-081-000-576-20-31-00	Office & Operating Supplies	\$13.01
Total Lockshop, The			\$13.01
Lower Valley Machine Shop, Inc. 133522			
155625	2026 - May - Second Council Date		
Total 155625	388		
155684	510-000-010-548-60-48-00	Repairs & Maintenance	\$681.00
Total 155684			\$681.00
155799	420-000-010-539-20-31-00	Office & Operating Supplies	\$16.83
Total 155799			\$16.83
155843	420-000-010-539-20-48-00	Repairs & Maintenance	\$788.14
Total 155843			\$788.14
155870	333		
Total 155870	510-000-010-548-60-48-00	Repairs & Maintenance	\$208.11
156768			\$208.11
Total 156768	312		
156813	510-000-010-548-60-48-00	Repairs & Maintenance	\$62.15
Total 156813			\$62.15
156813	130-000-010-536-20-31-00	Office & Operating Supplies	\$6.06
Total 156813			\$6.06
Total Lower Valley Machine Shop, Inc.			\$147.48
			\$147.48
			\$1,909.77
			\$1,909.77

Vendor	Number	Reference	Account Number	Description	Amount
Luis Fernandez	133523	TE-LF-5/8/26	2026 - May - Second Council Date		
			001-032-000-521-22-43-00	Travel	\$248.14
		Total TE-LF-5/8/26			\$248.14
Total Luis Fernandez	Total 133523				\$248.14
Mary Schell	133524	TE-MS-5/6/26	2026 - May - Second Council Date		
			001-035-000-528-80-43-00	Travel	\$161.23
		Total TE-MS-5/6/26			\$161.23
Total Mary Schell	Total 133524				\$161.23
Menke Jackson Beyer, LLP	133525	#900 4/30/26	2026 - May - Second Council Date		
		Total #900 4/30/26	001-015-000-515-41-41-00	City Attorney Services-General	\$4,530.04
		#924 4/30/26			\$4,530.04
		Total #924 4/30/26	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$3,968.80
Total Menke Jackson Beyer, LLP	Total 133525				\$3,968.80
North Central Labs	133526	532877	2026 - May - Second Council Date		
		Total 532877	415-000-035-535-80-31-00	Office & Operating Supplies	\$818.70
		533014			\$818.70
		Total 533014	415-000-035-535-80-31-00	Office & Operating Supplies	\$381.32
	534776			\$381.32	
Total North Central Labs	Total 133526				\$1,597.74
Menke Jackson Beyer, LLP	133527	534885	2026 - May - Second Council Date		
		Total 534885	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,597.74
		534885			\$1,597.74
		Total 534885	415-000-035-535-80-31-00	Office & Operating Supplies	\$183.51
Total Menke Jackson Beyer, LLP	Total 133527				\$183.51



Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly	133530				
		4780-417992	2026 - May - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$392.25
		<b>Total 4780-417992</b>			<b>\$392.25</b>
		4780-418375			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$14.74
			110-000-010-542-30-31-00	Office & Operating Supplies	\$10.65
			130-000-010-536-20-31-00	Office & Operating Supplies	\$7.37
			410-000-033-534-80-31-00	Office & Operating Supplies	\$15.56
			415-000-034-535-80-31-00	Office & Operating Supplies	\$15.56
			420-000-010-539-20-31-00	Office & Operating Supplies	\$7.37
			430-000-010-537-80-31-00	Office & Operating Supplies	\$10.65
		<b>Total 4780-418375</b>			<b>\$81.90</b>
		4780-418467			
			340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$259.50
		<b>Total 4780-418467</b>			<b>\$259.50</b>
		4780-418522			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$36.05
			110-000-055-542-70-31-00	Office & Operating Supplies	\$36.05
			130-000-010-536-20-31-00	Office & Operating Supplies	\$36.06
		<b>Total 4780-418522</b>			<b>\$108.16</b>
		4780-418737			
			329 335		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$182.23
		<b>Total 4780-418737</b>			<b>\$182.23</b>
		4780-418764			
			329 335		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$114.17
		<b>Total 4780-418764</b>			<b>\$114.17</b>
		4780-419163			
			335		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$166.62
		<b>Total 4780-419163</b>			<b>\$166.62</b>
		4780-419410			
			340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$124.97
		<b>Total 4780-419410</b>			<b>\$124.97</b>
		4780-419559			
			340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$290.92
		<b>Total 4780-419559</b>			<b>\$290.92</b>

Vendor	Number	Reference	Account Number	Description	Amount
		4780-419564			
			387		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$45.92
		<b>Total 4780-419564</b>			<b>\$45.92</b>
		4780-419565			
			387		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$47.13
		<b>Total 4780-419565</b>			<b>\$47.13</b>
		4780-419746			
			340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$11.89
		<b>Total 4780-419746</b>			<b>\$11.89</b>
		4780-419747			
			340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$25.18
		<b>Total 4780-419747</b>			<b>\$25.18</b>
		4780-420919			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$47.55
		<b>Total 4780-420919</b>			<b>\$47.55</b>
		<b>Total 133530</b>			<b>\$1,898.39</b>
		<b>Total O'Reilly</b>			<b>\$1,898.39</b>
		133531			
			2026 - May - Second Council Date		
			32569311		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$2,312.01
		<b>Total 32569311</b>			<b>\$2,312.01</b>
		32569313			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$4,557.19
		<b>Total 32569313</b>			<b>\$4,557.19</b>
		62272529			
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$25.23
		<b>Total 62272529</b>			<b>\$25.23</b>
		62272901			
			410-000-033-534-80-45-00	Operating Rentals & Leases	\$702.07
		<b>Total 62272901</b>			<b>\$702.07</b>
		<b>Total 133531</b>			<b>\$7,596.50</b>
		<b>Total Oxarc</b>			<b>\$7,596.50</b>
		133532			
			2026 - May - Second Council Date		
			134764990013 5/8/26		
			110-000-030-542-63-47-00	Public Utility Services	\$80.21
			415-000-034-535-80-47-00	Public Utility Services	\$132.82
			420-000-010-539-20-47-00	Public Utility Services	\$386.39
		<b>Total 134764990013 5/8/26</b>			<b>\$599.42</b>
		<b>Total Pacific Power</b>			<b>\$599.42</b>

Vendor	Number	Reference	Account Number	Description	Amount
		134764990021	5/7/26		
			001-040-000-524-60-47-00	Public Utility Services	\$18.12
			001-065-000-558-50-47-00	Public Utility Services	\$18.12
			001-082-000-576-80-47-00	Public Utility Services	\$46.59
			001-087-000-575-50-47-00	Public Utility Services	\$38.76
			110-000-030-542-63-47-00	Public Utility Services	\$226.28
			130-000-010-536-20-47-00	Public Utility Services	\$46.59
			410-000-033-534-80-47-00	Public Utility Services	\$113.89
			415-000-034-535-80-47-00	Public Utility Services	\$113.89
			420-000-010-539-20-47-00	Public Utility Services	\$46.59
			430-000-010-537-80-47-00	Public Utility Services	\$113.89
		<b>Total</b>	<b>134764990021 5/7/26</b>		<b>\$782.72</b>
		134764990161	5/7/26		
			110-000-030-542-63-47-00	Public Utility Services	\$741.02
		<b>Total</b>	<b>134764990161 5/7/26</b>		<b>\$741.02</b>
		452216110026	5/8/26		
			415-000-034-535-80-47-00	Public Utility Services	\$225.53
			415-000-035-535-80-47-00	Public Utility Services	\$6,207.08
		<b>Total</b>	<b>452216110026 5/8/26</b>		<b>\$6,432.61</b>
		452216110240	5/4/26		
			415-000-035-535-80-47-00	Public Utility Services	\$21,395.88
		<b>Total</b>	<b>452216110240 5/4/26</b>		<b>\$21,395.88</b>
		452216110257	5/4/26		
			415-000-035-535-80-47-00	Public Utility Services	\$571.63
		<b>Total</b>	<b>452216110257 5/4/26</b>		<b>\$571.63</b>
		452540910018	5/8/26		
			410-000-033-534-80-47-00	Public Utility Services	\$8,067.38
			415-000-034-535-80-47-00	Public Utility Services	\$22.69
		<b>Total</b>	<b>452540910018 5/8/26</b>		<b>\$8,090.07</b>
		452540910240	5/8/26		
			420-000-010-539-20-47-00	Public Utility Services	\$781.30
		<b>Total</b>	<b>452540910240 5/8/26</b>		<b>\$781.30</b>
		452943410038	5/7/26		
			420-000-010-539-20-47-00	Public Utility Services	\$1,418.17
		<b>Total</b>	<b>452943410038 5/7/26</b>		<b>\$1,418.17</b>
		452944110017	5/8/26		
			130-000-010-536-20-47-00	Public Utility Services	\$317.13
			410-000-033-534-80-47-00	Public Utility Services	\$11,270.91
			415-000-034-535-80-47-00	Public Utility Services	\$804.85
			430-000-010-537-80-47-00	Public Utility Services	\$245.99
		<b>Total</b>	<b>452944110017 5/8/26</b>		<b>\$12,638.88</b>
		453450910048	5/8/26		
			110-000-030-542-63-47-00	Public Utility Services	\$21,573.75
		<b>Total</b>	<b>453450910048 5/8/26</b>		<b>\$21,573.75</b>



Vendor	Number	Reference	Account Number	Description	Amount
		452540910174	5/7/26		
			001-038-000-522-51-47-00	Public Utility Services	\$438.34
		<b>Total</b>	<b>452540910174 5/7/26</b>		<b>\$438.34</b>
		452540910190	5/7/26		
			110-000-030-542-63-47-00	Public Utility Services	\$141.71
		<b>Total</b>	<b>452540910190 5/7/26</b>		<b>\$141.71</b>
		452540910224	5/6/26		
			410-000-033-534-80-47-00	Public Utility Services	\$3,169.29
		<b>Total</b>	<b>452540910224 5/6/26</b>		<b>\$3,169.29</b>
		452540910232	5/6/26		
			001-035-000-528-80-47-00	Public Utility Services	\$183.59
		<b>Total</b>	<b>452540910232 5/6/26</b>		<b>\$183.59</b>
		452944110025	5/8/26		
			410-000-033-534-80-47-00	Public Utility Services	\$1,613.93
		<b>Total</b>	<b>452944110025 5/8/26</b>		<b>\$1,613.93</b>
		452946910018	5/6/26		
			001-035-000-528-80-47-00	Public Utility Services	\$856.66
		<b>Total</b>	<b>452946910018 5/6/26</b>		<b>\$856.66</b>
		453452310015	5/4/26		
			415-000-035-535-80-47-00	Public Utility Services	\$14,575.91
		<b>Total</b>	<b>453452310015 5/4/26</b>		<b>\$14,575.91</b>
		453453010010	5/6/26		
			001-025-000-518-30-47-00	Public Utility Services	\$515.86
		<b>Total</b>	<b>453453010010 5/6/26</b>		<b>\$515.86</b>
		<b>Total</b>	<b>133533</b>		<b>\$29,244.50</b>
<b>Total Pacific Power</b>					
Pearce, Joshua	133534				
		TE-JP-5/8/26		2026 - May - Second Council Date	
			001-031-000-521-21-49-15	Misc. - Training	\$151.29
		<b>Total</b>	<b>TE-JP-5/8/26</b>		<b>\$151.29</b>
<b>Total Pearce, Joshua</b>					<b>\$151.29</b>
Platt Electric Supply	133535				
		3Y07674		2026 - May - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$3,156.68
		<b>Total</b>	<b>3Y07674</b>		<b>\$3,156.68</b>
		7H53467			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$116.10
		<b>Total</b>	<b>7H53467</b>		<b>\$116.10</b>

Vendor	Number	Reference	Account Number	Description	Amount
		7H55939			
		Total 7H55939	415-000-035-535-80-31-00	Office & Operating Supplies	\$97.81
		7I27565			\$97.81
		Total 7I27565	001-082-000-576-80-31-00	Office & Operating Supplies	\$98.32
		7I27608			\$98.32
		Total 7I27608	001-082-000-576-80-31-00	Office & Operating Supplies	\$350.02
		Total 133535			\$350.02
Total Platt Electric Supply					\$3,818.93
					\$3,818.93
Pointe Pest Control					
133536		4535417	2026 - May - Second Council Date		\$108.20
		Total 4535417	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.20
		Total 133536			\$108.20
Total Pointe Pest Control					\$108.20
Quadient Leasing USA, Inc.					
133537		Q2364630	2026 - May - Second Council Date		\$451.19
		Total Q2364630	001-025-000-518-30-48-00	Repairs & Maintenance	\$451.19
		Total 133537			\$451.19
Total Quadient Leasing USA, Inc.					\$451.19
Queen Bee Laundromat & Cleaners LLC					
133538		10005	2026 - May - Second Council Date		\$134.42
		Total 10005	001-032-000-521-22-41-00	Professional Services	\$134.42
		Total 133538			\$134.42
Total Queen Bee Laundromat & Cleaners LLC					\$134.42
Ray Vining					
133539		Reimbursement - Amazon 5/17/26	2026 - May - Second Council Date		\$27.53
		Total Reimbursement - Amazon 5/17/26	001-085-000-575-30-31-00	Office & Operating Supplies	\$27.53
		Total 133539			\$27.53
Total Ray Vining					\$27.53

Vendor Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc. 133540	109989057	001-035-000-591-21-70-00	2026 - May - Second Council Date Operating Rentals & Leases	\$340.62
Total Ricoh USA, Inc. 133540	Total 109989057			\$340.62
Ricoh USA, Inc. 133541	5073164697	001-035-000-528-80-48-00	2026 - May - Second Council Date Repairs & Maintenance	\$341.09
Total Ricoh USA, Inc. 133541	Total 5073164697			\$341.09
Rider's True Value Hdwr 133542	669220	001-082-000-576-80-31-00	2026 - May - Second Council Date Office & Operating Supplies	\$36.14
Total 669220	Total 669220			\$36.14
	671280	001-082-000-576-80-31-00	Office & Operating Supplies	\$28.44
Total 671280	Total 671280			\$28.44
	671392	001-082-000-576-80-31-00	Office & Operating Supplies	\$10.35
Total 671392	Total 671392			\$10.35
	671405	001-082-000-576-80-31-00	Office & Operating Supplies	\$27.39
Total 671405	Total 671405			\$27.39
	671428	001-082-000-576-80-31-00	Office & Operating Supplies	\$25.91
Total 671428	Total 671428			\$25.91
	671906	001-082-000-576-80-31-00	Office & Operating Supplies	\$60.46
Total 671906	Total 671906			\$60.46
	672044	130-000-010-536-20-31-00	Office & Operating Supplies	\$70.16
Total 672044	Total 672044			\$70.16
	672087	410-000-033-534-80-31-00	Office & Operating Supplies	\$56.67
Total 672087	Total 672087			\$56.67
	672223	001-065-000-558-50-31-00	Office & Operating Supplies	\$28.06
Total 672223	Total 672223			\$28.06

Vendor	Number	Reference	Account Number	Description	Amount
		672476	415-000-035-535-80-31-00	Office & Operating Supplies	\$16.18
		Total 672476			\$16.18
		672617	001-038-000-522-51-48-00	Repairs & Maintenance	\$15.64
		Total 672617			\$15.64
		672875	001-038-000-522-51-48-00	Repairs & Maintenance	\$41.02
		Total 672875			\$41.02
		673194	130-000-010-536-20-31-00	Office & Operating Supplies	\$46.41
		Total 673194			\$46.41
		673317	130-000-010-536-20-31-00	Office & Operating Supplies	\$55.42
		Total 673317			\$55.42
		673409	110-000-055-542-70-31-00	Office & Operating Supplies	\$14.69
		Total 673409			\$14.69
		673463	312		
		Total 673463	510-000-010-548-60-31-00	Office & Operating Supplies	\$11.86
		673503	415-000-035-535-80-31-00	Office & Operating Supplies	\$107.08
		Total 673503			\$107.08
		Total 133542			\$651.88
		Total Rider's True Value Hdwre			\$651.88
Robert Colley	133543			2026 - May - Second Council Date	
		479-26-03	001-035-000-528-80-41-00	Professional Services	\$800.00
		Total 479-26-03			\$800.00
		Total 133543			\$800.00
Total Robert Colley					\$800.00
Seven Signs	133544			2026 - May - Second Council Date	
		051926	001-081-000-576-20-31-00	Office & Operating Supplies	\$60.00
		Total 051926	001-082-000-576-80-31-00	Office & Operating Supplies	\$242.40
		Total 133544			\$302.40
Total Seven Signs					\$302.40

Vendor	Number	Reference	Account Number	Description	Amount
Smarsh Inc.	133545	INV-349349	2026 - May - Second Council Date		
			001-035-000-528-80-42-00	Communications	\$3,942.07
		Total INV-349349			\$3,942.07
		Total 133545			\$3,942.07
Sprague	133546	6147004	2026 - May - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$161.29
		Total 6147004			\$161.29
		Total 133546			\$161.29
Staples	133547	6063415711	2026 - May - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$96.49
		Total 6063415711			\$96.49
		Total 133547			\$96.49
Stegeman Electric	133548	157082	2026 - May - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$2,029.78
		Total 157082			\$2,029.78
		Total 133548			\$2,029.78
Sunwest Growers	133549	14146	2026 - May - Second Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$6,146.30
		Total 14146			\$6,146.30
		Total 133549			\$6,146.30

Vendor Number Reference Account Number Description Amount

United States Postal Service  
133550

2026 - May - Second Council Date

Vendor Number	Reference	Account Number	Description	Amount
#85227733	5/15/26	Grandview		
		001-001-000-511-60-42-00	Communications	\$5.92
		001-003-000-512-52-42-00	Communications	\$2.96
		001-008-000-514-30-42-00	Communications	\$7.40
		001-015-000-515-41-42-00	Communications	\$0.74
		001-020-000-518-10-42-00	Communications	\$1.48
		001-025-000-518-30-42-00	Communications	\$3.70
		001-035-000-528-80-42-00	Communications	\$29.44
		001-037-000-522-10-42-00	Communications	\$9.62
		001-040-000-524-60-42-00	Communications	\$45.41
		001-055-000-554-30-42-00	Communications	\$0.74
		001-060-000-558-60-42-00	Communications	\$0.74
		001-065-000-558-50-42-00	Communications	\$1.48
		001-080-010-575-20-42-00	Communications	\$27.92
		001-087-000-575-50-42-00	Communications	\$2.22
		110-000-060-542-90-42-00	Communications	\$4.44
		130-000-010-536-20-42-00	Communications	\$5.18
		410-000-033-534-80-42-00	Communications	\$54.79
		415-000-034-535-80-42-00	Communications	\$41.89
		420-000-010-539-20-42-00	Communications	\$11.10
		430-000-010-537-80-42-00	Communications	\$10.36
		510-000-010-548-60-42-00	Communications	\$8.47
		<b>Total #85227733 5/15/26 Grandview</b>		<b>\$276.00</b>
		<b>Total 133550</b>		<b>\$276.00</b>

Total United States Postal Service

Valley Publishing Company  
133551

2026 - May - Second Council Date

5963G				
		110-000-010-542-30-41-01	Advertising	\$216.50
<b>Total 5963G</b>				<b>\$216.50</b>
5964G				
		001-001-000-511-60-41-01	Advertising	\$40.19
<b>Total 5964G</b>				<b>\$40.19</b>
<b>Total 133551</b>				<b>\$256.69</b>
<b>Total Valley Publishing Company</b>				<b>\$256.69</b>

Total Valley Publishing Company

Vendor	Number	Reference	Account Number	Description	Amount
Valley Spray	133552	46834	001-025-000-518-30-48-00	2026 - May - Second Council Date Repairs & Maintenance	\$205.58
	Total 133552	Total 46834			\$205.58
Total Valley Spray					\$205.58
Valley Wide Cooperative	133553	38746	415-000-035-535-80-31-00	2026 - May - Second Council Date Office & Operating Supplies	\$30.26
	Total 133553	Total 38746			\$30.26
		38812	110-000-045-542-66-31-00	Office & Operating Supplies	\$194.70
		Total 38812			\$194.70
		38816	110-000-045-542-66-31-00	Office & Operating Supplies	\$23.72
		Total 38816			\$23.72
		39055	415-000-035-535-80-31-00	Office & Operating Supplies	\$106.03
		Total 39055			\$106.03
		U1050979	415-000-035-535-80-31-00	Office & Operating Supplies	\$503.11
		Total U1050979			\$503.11
Total Valley Wide Cooperative					\$857.82
Vestis	133554	6560766766	001-087-000-575-50-31-00	2026 - May - Second Council Date Office & Operating Supplies	\$16.22
	Total 133554	Total 6560766766			\$16.22
Total Vestis					\$16.22
Vision Municipal Solutions, LLC	133555	09-17283	001-002-000-557-20-41-00	2026 - May - Second Council Date Professional Services	\$432.80
	Total 133555	Total 09-17283			\$432.80
Total Vision Municipal Solutions, LLC					\$432.80

Vendor	Number	Reference	Account Number	Description	Amount
Vortex Aquatic Structures	133556				
		SP000779		2026 - May - Second Council Date	
		Total SP000779	301-000-090-594-76-62-06	Pool Splash Pad	\$40,219.38
Total Vortex Aquatic Structures	Total 133556				\$40,219.38
VTE Rentals	133557				
		6801		2026 - May - Second Council Date	
		Total 6801	001-082-000-576-80-45-00	Operating Rentals & Leases	\$302.37
Total VTE Rentals	Total 133557				\$302.37
W.M. Smith & Associates	133558				
		32594		2026 - May - Second Council Date	
		Total 32594	001-081-000-576-20-31-00	Office & Operating Supplies	\$10,851.81
Total W.M. Smith & Associates	Total 133558				\$10,851.81
Ware, Brianna	133559				
		TE-BW-5/6/26		2026 - May - Second Council Date	
		Total TE-BW-5/6/26	001-035-000-528-80-43-00	Travel	\$120.75
Total Ware, Brianna	Total 133559				\$120.75
Wash Cities Insurance Authority	133560				
		200861		2026 - May - Second Council Date	
		Total 200861	001-075-000-572-20-49-00	Miscellaneous	\$50.00
Total Wash Cities Insurance Authority	Total 133560				\$50.00
Washington State Criminal Justice	133561				
		201142954		2026 - May - Second Council Date	
			001-032-000-521-22-49-00	Miscellaneous	\$2,067.95
			001-032-000-521-22-49-10	Misc. - Training	\$3,000.00

Vendor	Number	Reference	Account Number	Description	Amount
			106-000-000-521-22-49-15	Miscellaneous - Training	\$3,000.00
		Total 201142954			\$8,067.95
		201142971			
		Total 201142971			\$1,251.20
			001-032-000-521-22-43-00	Travel	\$1,251.20
		Total Washington State Criminal Justice			\$9,319.15
					\$9,319.15
			2026 - May - Second Council Date		
		122358459	415-000-035-535-80-31-00	Office & Operating Supplies	\$25.97
		Total 122358459			\$25.97
		122451768	415-000-035-535-80-31-00	Office & Operating Supplies	\$25.97
		Total 122451768			\$25.97
		Total Water Doctor of Washington			\$51.94
					\$51.94
			2026 - May - Second Council Date		
		133563	106-000-000-521-22-41-05	Drug Detection Dog Program	\$173.35
		TE-SW-4/3/26			\$173.35
		Total 133563			\$173.35
			2026 - May - Second Council Date		
			001-034-000-523-60-41-00	Professional Services	\$15,010.52
		Total YCDOC - April 2026			\$15,010.52
					\$15,010.52
		Total Yakima County Department of Corrections			\$15,010.52
					\$15,010.52
			2026 - May - Second Council Date		
		21952	001-037-000-522-10-49-00	Miscellaneous	\$13.53
			001-038-000-522-20-32-00	Fuel Consumed	\$74.61
			001-038-000-522-51-41-00	Professional Services	\$489.48

Vendor Number	Reference	Account Number	Description	Amount
	Total 21952	001-038-000-522-51-48-00	Repairs & Maintenance	\$393.66
Total 133565				\$971.28
Total Yakima County Fire District No. 5				\$971.28
Yakima County Prosecuting Attorney's Office 133566				
	YCPAO - May 2026	2026 - May - Second Council Date		
	Total 133566	001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 133567				
	62467	2026 - May - Second Council Date		
	Total 62467	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$29,907.38
Total Yakima County Public Services				\$29,907.38
Yakima Valley Polygraph LLC 133568				
	2622	2026 - May - Second Council Date		
	Total 2622	001-035-000-528-80-41-00	Professional Services	\$325.50
Total Yakima Valley Polygraph LLC				\$325.50
Yakima Valley Publishing, Inc. 133569				
	53262	2026 - May - Second Council Date		
	Total 53262	001-062-000-558-70-41-04	Advertising	\$2,720.00
Total Yakima Valley Publishing, Inc.				\$2,720.00
Grand Total	Vendor Count	97		\$761,893.05