



June 9, 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

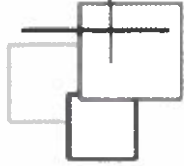
The following are approved for payment:

- Payroll Check Nos. 14897-14917 in the amount of \$21,172.21
- Payroll Electronic Fund Transfers (EFT) Nos. 61898-61904 in the amount of \$113,266.20
- Payroll Direct Deposit 05/16/2026-05/31/2026 in the amount of \$182,372.82
- Claim Check Nos. 133570-133654 in the amount of \$618,247.97

Register

Number	Name	Fiscal Description	Amount
14897	Johnny (VFF) Ashley	2026 - May - Second Council Date	\$21.42
14898	Mary L. Barrett	2026 - May - Second Council Date	\$491.14
14899	Joel (VFF) Byam	2026 - May - Second Council Date	\$56.42
14900	Jose Jr. (VFF) Cavazos	2026 - May - Second Council Date	\$312.82
14901	Erubiel (VFF) Clara	2026 - May - Second Council Date	\$91.92
14902	Jeanne Marie Coursey	2026 - May - Second Council Date	\$218.16
14903	David S. Diaz	2026 - May - Second Council Date	\$358.46
14904	Ismael Montes-Rogel	2026 - May - Second Council Date	\$1,632.06
14905	Ramiro Peralez	2026 - May - Second Council Date	\$1,665.87
14906	Javier Rodriguez	2026 - May - Second Council Date	\$408.46
14907	Timothy (VFF) Stewart	2026 - May - Second Council Date	\$64.07
14908	Bonneville Collections	2026 - May - Second Council Date	\$12.72
14909	Employment Security Dept - PFML	2026 - May - Second Council Date	\$3,017.38
14910	Employment Security Dept - WA Cares Fund	2026 - May - Second Council Date	\$1,202.93
14911	Grandview Volunteer Firefighter Association	2026 - May - Second Council Date	\$540.00
14912	HRA - VEBA Trust - Trust Contributions	2026 - May - Second Council Date	\$200.00
14913	ICMA Retirement Trust - 457	2026 - May - Second Council Date	\$2,385.00
14914	Sentry Credit Inc.	2026 - May - Second Council Date	\$466.60
14915	Teamsters Local No 760	2026 - May - Second Council Date	\$1,428.00
14916	Washington Teamsters Welfare Trust	2026 - May - Second Council Date	\$3,298.50
14917	Western Conference of Teamsters Pension Trust	2026 - May - Second Council Date	\$3,300.28
			\$21,172.21
61898	AFLAC Remittance Processing (EFT)	2026 - May - Second Council Date	\$664.06
61899	AWC Dental, Vision & Life Insurance (EFT)	2026 - May - Second Council Date	\$9,208.52
61900	AWC Supplemental Life (EFT)	2026 - May - Second Council Date	\$130.35
61901	Dept of Labor & Industries (EFT)	2026 - May - Second Council Date	\$7,942.30
61902	Dept of Retirement - Def Comp (EFT)	2026 - May - Second Council Date	\$612.50
61903	Dept of Retirement Systems (EFT)	2026 - May - Second Council Date	\$29,786.71
61904	EFTPS - IRS (EFT)	2026 - May - Second Council Date	\$64,921.76
			\$113,266.20
	Direct Deposit Run -		\$182,372.82
	5/26/2026		
			\$316,811.23

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/26/2026	Payroll Vendor	2026 - May - Second Council Date	\$182,372.82
Abarca, Ricardo	ACH Pay - 29589	Posting Run - 5/26/2026 1:59:14 PM	\$3,605.77
Agullar, Juan J.	ACH Pay - 29575	Posting Run - 5/26/2026 1:59:14 PM	\$1,871.89
Asher, Ricky A.	ACH Pay - 29526	Posting Run - 5/26/2026 1:59:14 PM	\$1,792.50
Bailey, Seth M.	ACH Pay - 29573	Posting Run - 5/26/2026 1:59:14 PM	\$3,648.40
Barrera, Alejandro (VFF)	ACH Pay - 29587	Posting Run - 5/26/2026 1:59:14 PM	\$135.67
Barrera, Alejandro J.	ACH Pay - 29509	Posting Run - 5/26/2026 1:59:14 PM	\$4,193.60
Bean, Kendra M.	ACH Pay - 29572	Posting Run - 5/26/2026 1:59:14 PM	\$1,827.70
Benavidez, Santos (VFF)	ACH Pay - 29585	Posting Run - 5/26/2026 1:59:14 PM	\$999.88
Blumer, Dennis (VFF)	ACH Pay - 29523	Posting Run - 5/26/2026 1:59:14 PM	\$780.20
Brotherton, Paula	ACH Pay - 29495	Posting Run - 5/26/2026 1:59:14 PM	\$1,679.18
Bucio-Zaragoza, Nadia J.	ACH Pay - 29564	Posting Run - 5/26/2026 1:59:14 PM	\$124.66
Buenrostro, Juan	ACH Pay - 29569	Posting Run - 5/26/2026 1:59:14 PM	\$1,800.17
Burk, Christopher M.	ACH Pay - 29522	Posting Run - 5/26/2026 1:59:14 PM	\$2,054.95
Burling, Link (VFF)	ACH Pay - 29568	Posting Run - 5/26/2026 1:59:14 PM	\$126.69
Cantu, Jesus Blas	ACH Pay - 29580	Posting Run - 5/26/2026 1:59:14 PM	\$2,031.37
Cavazos, Dylan (VFF)	ACH Pay - 29557	Posting Run - 5/26/2026 1:59:14 PM	\$964.96
Chavez, Lorenzo (VFF)	ACH Pay - 29529	Posting Run - 5/26/2026 1:59:14 PM	\$14.52
Chronis, Gretchen	ACH Pay - 29555	Posting Run - 5/26/2026 1:59:14 PM	\$4,878.26
Cordray, Matthew L.	ACH Pay - 29517	Posting Run - 5/26/2026 1:59:14 PM	\$5,653.33
Coronado, Julian M.	ACH Pay - 29497	Posting Run - 5/26/2026 1:59:14 PM	\$2,068.30
Cover, Samuel J.	ACH Pay - 29516	Posting Run - 5/26/2026 1:59:14 PM	\$3,418.99
Deltoro, Abel	ACH Pay - 29525	Posting Run - 5/26/2026 1:59:14 PM	\$1,795.76
Desallier, Susan J.	ACH Pay - 29554	Posting Run - 5/26/2026 1:59:14 PM	\$2,413.08
Dobrauc, Pamela L.	ACH Pay - 29530	Posting Run - 5/26/2026 1:59:14 PM	\$2,019.72
Dorsett, Todd L.	ACH Pay - 29546	Posting Run - 5/26/2026 1:59:14 PM	\$3,516.79
Durbin, Jordan W.	ACH Pay - 29545	Posting Run - 5/26/2026 1:59:14 PM	\$2,757.35
Fernandez, Luis I.	ACH Pay - 29502	Posting Run - 5/26/2026 1:59:14 PM	\$3,094.64
Fisher, Shane R.	ACH Pay - 29493	Posting Run - 5/26/2026 1:59:14 PM	\$4,834.79
Flores, Anthony (VFF)	ACH Pay - 29571	Posting Run - 5/26/2026 1:59:14 PM	\$349.80
Flores, Laura	ACH Pay - 29577	Posting Run - 5/26/2026 1:59:14 PM	\$408.46
Flores, Roberto (Bobby) D.	ACH Pay - 29514	Posting Run - 5/26/2026 1:59:14 PM	\$4,513.70
Flores, Roberto M.	ACH Pay - 29590	Posting Run - 5/26/2026 1:59:14 PM	\$3,934.68
Foster, Christopher A.	ACH Pay - 29558	Posting Run - 5/26/2026 1:59:14 PM	\$2,835.48
Fraser, Alison (VFF)	ACH Pay - 29501	Posting Run - 5/26/2026 1:59:14 PM	\$1,035.85
Fuller, Kal G.	ACH Pay - 29563	Posting Run - 5/26/2026 1:59:14 PM	\$4,430.47
Garcia, Sahara (VFF)	ACH Pay - 29504	Posting Run - 5/26/2026 1:59:14 PM	\$83.54
Garibay-Rios, Ramona V.	ACH Pay - 29550	Posting Run - 5/26/2026 1:59:14 PM	\$408.46
Glasenapp, Kevin (VFF)	ACH Pay - 29531	Posting Run - 5/26/2026 1:59:14 PM	\$35.55

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/26/2026	Payroll Vendor	2026 - May - Second Council Date	\$182,372.82
Glaserapp, Kevin A.	ACH Pay - 29547	Posting Run - 5/26/2026 1:59:14 PM	\$5,091.16
Gomez, Elyan (VFF)	ACH Pay - 29512	Posting Run - 5/26/2026 1:59:14 PM	\$212.23
Gomez, Omar (VFF)	ACH Pay - 29560	Posting Run - 5/26/2026 1:59:14 PM	\$1,660.05
Gonzalez, Jose	ACH Pay - 29542	Posting Run - 5/26/2026 1:59:14 PM	\$1,881.92
Gonzalez, Roberto P.	ACH Pay - 29567	Posting Run - 5/26/2026 1:59:14 PM	\$3,767.32
Granados, Carlos A.	ACH Pay - 29519	Posting Run - 5/26/2026 1:59:14 PM	\$2,101.05
Harkins, Michael J.	ACH Pay - 29499	Posting Run - 5/26/2026 1:59:14 PM	\$3,495.54
Hecker, Cole A.	ACH Pay - 29513	Posting Run - 5/26/2026 1:59:14 PM	\$2,760.47
Herrera, Nancy	ACH Pay - 29588	Posting Run - 5/26/2026 1:59:14 PM	\$2,009.21
Herrera, Virgilio A.	ACH Pay - 29562	Posting Run - 5/26/2026 1:59:14 PM	\$1,942.90
Hill, Jason C.	ACH Pay - 29559	Posting Run - 5/26/2026 1:59:14 PM	\$1,851.63
Hoefler, Jonah A.	ACH Pay - 29536	Posting Run - 5/26/2026 1:59:14 PM	\$3,215.81
Hutchinson, Gregg (VFF)	ACH Pay - 29538	Posting Run - 5/26/2026 1:59:14 PM	\$3,268.42
Lara, Ashley P.	ACH Pay - 29503	Posting Run - 5/26/2026 1:59:14 PM	\$828.61
Ledesma, Victor M.	ACH Pay - 29586	Posting Run - 5/26/2026 1:59:14 PM	\$2,735.74
Lopez, Josue J.	ACH Pay - 29551	Posting Run - 5/26/2026 1:59:14 PM	\$2,533.84
Marquina, Martha	ACH Pay - 29521	Posting Run - 5/26/2026 1:59:14 PM	\$3,895.49
McGhan, Michael L.	ACH Pay - 29506	Posting Run - 5/26/2026 1:59:14 PM	\$1,842.59
Medina, Eric	ACH Pay - 29533	Posting Run - 5/26/2026 1:59:14 PM	\$1,964.60
Medina, Junior (VFF)	ACH Pay - 29544	Posting Run - 5/26/2026 1:59:14 PM	\$632.66
Moore, William C.	ACH Pay - 29591	Posting Run - 5/26/2026 1:59:14 PM	\$408.46
Morse, Kalliope J.	ACH Pay - 29578	Posting Run - 5/26/2026 1:59:14 PM	\$571.75
Ostlund, Lars (VFF)	ACH Pay - 29570	Posting Run - 5/26/2026 1:59:14 PM	\$631.34
Ozuna, Robert	ACH Pay - 29500	Posting Run - 5/26/2026 1:59:14 PM	\$408.46
Padilla, Maricela	ACH Pay - 29528	Posting Run - 5/26/2026 1:59:14 PM	\$2,005.90
Palacios, Anita G.	ACH Pay - 29494	Posting Run - 5/26/2026 1:59:14 PM	\$4,172.52
Pearce, Joshua J.	ACH Pay - 29507	Posting Run - 5/26/2026 1:59:14 PM	\$2,520.21
Poteet, Wendy D.	ACH Pay - 29561	Posting Run - 5/26/2026 1:59:14 PM	\$2,801.48
Rivera, Antonio M.	ACH Pay - 29556	Posting Run - 5/26/2026 1:59:14 PM	\$1,783.72
Rodriguez, Aaliyah (VFF)	ACH Pay - 29583	Posting Run - 5/26/2026 1:59:14 PM	\$150.11
Rodriguez-Pacheco, Maria (VFF)	ACH Pay - 29532	Posting Run - 5/26/2026 1:59:14 PM	\$7.61
Saenz, Erica A.	ACH Pay - 29510	Posting Run - 5/26/2026 1:59:14 PM	\$2,002.35
Saenz, Jorge	ACH Pay - 29553	Posting Run - 5/26/2026 1:59:14 PM	\$3,919.03
Sanchez, Raul	ACH Pay - 29498	Posting Run - 5/26/2026 1:59:14 PM	\$3,180.74
Schell, Mary T.	ACH Pay - 29592	Posting Run - 5/26/2026 1:59:14 PM	\$1,510.83
Schmahl, Ryan (VFF)	ACH Pay - 29524	Posting Run - 5/26/2026 1:59:14 PM	\$533.22
Shipley, Timothy (VFF)	ACH Pay - 29574	Posting Run - 5/26/2026 1:59:14 PM	\$231.46
Simmons, John T.	ACH Pay - 29505	Posting Run - 5/26/2026 1:59:14 PM	\$4,135.63
Skinner, Kern L.	ACH Pay - 29492	Posting Run - 5/26/2026 1:59:14 PM	\$2,027.12
Smotherman, Scott P.	ACH Pay - 29548	Posting Run - 5/26/2026 1:59:14 PM	\$1,961.07
Souders, Joan	ACH Pay - 29518	Posting Run - 5/26/2026 1:59:14 PM	\$408.46
Veiga, Trevor J.	ACH Pay - 29579	Posting Run - 5/26/2026 1:59:14 PM	\$2,687.36
Veliz, Lillian	ACH Pay - 29582	Posting Run - 5/26/2026 1:59:14 PM	\$2,365.62
Villagrana, Jesus (VFF)	ACH Pay - 29515	Posting Run - 5/26/2026 1:59:14 PM	\$879.21
Villalobos, Salvador A.	ACH Pay - 29496	Posting Run - 5/26/2026 1:59:14 PM	\$1,731.16

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/26/2026	Payroll Vendor	2026 - May - Second Council Date	\$182,372.82
Villanueva-Guillen, Allyssa	ACH Pay - 29537	Posting Run - 5/26/2026 1:59:14 PM	\$185.61
Ware, Brianna J.	ACH Pay - 29565	Posting Run - 5/26/2026 1:59:14 PM	\$2,471.64
Weron, Seth A.	ACH Pay - 29541	Posting Run - 5/26/2026 1:59:14 PM	\$2,298.15
Whitmore, Berk (VFF)	ACH Pay - 29549	Posting Run - 5/26/2026 1:59:14 PM	\$190.34
Whitmore, Berk D.	ACH Pay - 29539	Posting Run - 5/26/2026 1:59:14 PM	\$3,956.60
Whitmore, Erin (VFF)	ACH Pay - 29543	Posting Run - 5/26/2026 1:59:14 PM	\$405.31
			\$182,372.82

CITY OF

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



US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-873-3355
usbank.com

133429

Two Hundred Twenty-Five and 0/100's Dollars

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

5/12/2026

133429

\$225.00

NATALEE TREVINO
712 BROADWAY
GRANDVIEW WA 98930

Ashley Shara
MAYOR
[Signature]
CITY CLERK

⑈ 133429⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

DATE	INVOICE	AMOUNT	NOTES
4/29/2026	Reimbursement - Pool Manager Re-cert class	\$225.00	

CITY OF





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

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

19-10
1250

133570

Seven Hundred Thirty Dollars & 57 Cents

PAY TO THE ORDER OF

DATE
5/27/2026

CHECK NO.
133570

AMOUNT
\$730.57

Xerox Financial Services
PO Box 13604
Philadelphia, PA 19101-3604

Ashley Hara MAYOR
Ch. Hara CITY CLERK

⑈ 133570⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

5/27/2026

42063764

730.57





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

US BANK

19-10
1250

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

133571

One Thousand Nine Hundred Ninety Six Dollars & 93 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

5/28/2026

133571

\$1,996.93

Ashley Lara MAYOR
Juan Dentler CITY CLERK

⑈ 133571⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

5/28/2026

Utility Bills 6/1/26

1,996.93





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

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

19-10
1250

133572

Three Thousand Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
5/29/2026

CHECK NO.
133572

AMOUNT
\$3,000.00

American Ballooning Community
Eastern Washington Chapter
7105 S Missimer Rd
Prosser, WA 99350

Ashley Lara
MAYOR
Susan Dendler
CITY CLERK

⑈ 133572⑈ ⑆ 125000105⑆ 15350283025?⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

5/29/2026

052826-001

3,000.00





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

US BANK

19-10
1250

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

133573

One Thousand Seven Hundred Sixty One Dollars & 40 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

6/2/2026

133573

\$1,761.40

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

Ashley Lara MAYOR
[Signature] CITY CLERK

⑈ 133573 ⑆ ⑆ 25000 105 ⑆ ⑆ 5350 2830 257 ⑆

DETACH THIS STUB BEFORE DEPOSITING.

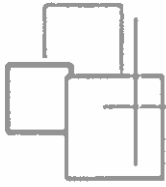
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

6/2/2026

Jasper Rubalcava

1,761.40





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
133574	Abarca, Ricardo	Misc. - Training	\$863.59
133575	Ace Hardware	Office & Operating Supplies	\$11.23
133576	Alison Fraser	Fuel Consumed	\$74.60
		Travel	\$147.31
		Check Total:	\$221.91
133577	American First Aid Supply	Office & Operating Supplies	\$976.20
133578	Anatek Labs, Inc. - Spokane	Professional Services	\$612.00
133579	Angela Taylor	Rec. Program Instructor Fees	\$150.00
133580	Astria Sunnyside Hospital	Professional Services - Medical	\$16,890.00
133581	Auto Zone	Office & Operating Supplies	\$98.45
133582	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$160.09
133583	B Cleaning	Professional Services	\$2,075.00
133584	Brown's Tire Company	Repairs & Maintenance	\$148.02
133585	Bud Clary	Machinery & Equipment	\$107,669.52
133586	Cascade Natural Gas Corp.	Public Utility Services	\$76.88
133587	Castle Company of Washington, LLC	Office & Operating Supplies	\$120.00
133588	Centurylink	Communications	\$56.45
133589	Charter Communications	Communications	\$348.94
133590	City of Sunnyside	Professional Services	\$12,309.96
133591	CK Home Comfort Systems	Repairs & Maintenance	\$250.74
133592	Cliff's Septic Service	Repairs & Maintenance	\$1,332.21
133593	Code Publishing Company	Professional Services	\$728.50
133594	Daily Journal of Commerce	Advertising	\$572.00
133595	Dobbs Peterbilt	Office & Operating Supplies	\$886.11
133596	Elwood Staffing Services, Inc.	Professional Services	\$13,121.76
133597	Fast Mobile Service LLC	Office & Operating Supplies	\$118.77
133598	Garrison Law Offices	Prof Svcs - Indigent Defense	\$2,568.30
133599	George Hansen Law, PLLC	Prof Svcs - Indigent Defense	\$540.00
133600	Grandview Lumber	Office & Operating Supplies	\$37.84
133601	Grandview, City of	Public Utility Services	\$6,840.47
133602	H.D. Fowler Company	Office & Operating Supplies	\$31,792.74
133603	Independent Water Service	Office & Operating Supplies	\$366.15
133604	Inland Fire Protection, Inc.	Repairs & Maintenance	\$111.41
133605	Irrigation Specialists	Office & Operating Supplies	\$778.62
133606	Jose Gonzalez	Miscellaneous	\$108.00
133607	Kenneth Cole, PsyD	Professional Services	\$800.00
133608	LabTest	Professional Services	\$90.00
133609	Law Office of Gary M. Cuillier	Professional Services	\$1,920.00
133610	Legal Couriers Yakima	Communications	\$70.00
133611	Lightspeed Networks	Communications	\$510.51
133612	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$123.40
133613	Minert & Associates, Inc.	Office & Operating Supplies	\$45.00
133614	Northwest Code Professionals	Professional Services	\$6,518.33
133615	Northwest Safety Clean	Repairs & Maintenance	\$101.65
133616	Nutrien Ag Solutions, Inc.	Office & Operating Supplies	\$92.50
133617	O'Reilly	Office & Operating Supplies	\$557.36

Number	Vendor Name	Account Description	Amount
133618	Orkin	Repairs & Maintenance	\$1,551.01
133619	Oxarc	Office & Operating Supplies	\$7,492.54
133620	Picatti Brothers	Repairs & Maintenance	\$18,036.94
133621	Platt Electric Supply	Office & Operating Supplies	\$50.05
133622	Quicktel	Office & Operating Supplies	\$174.90
133623	R & S Janitor & Detailing Service	Professional Services	\$1,075.00
133624	R and R Body and Paint LLC	Repairs & Maintenance	\$9,044.95
133625	Ray Vining	Office & Operating Supplies	\$371.72
133626	Ricoh USA, Inc.	Operating Rentals & Leases	\$186.05
133627	Rider's True Value Hdwre	Office & Operating Supplies	\$234.65
133628	Rodda Paint	Office & Operating Supplies	\$423.15
133629	Seven Signs	Office & Operating Supplies	\$59.40
133630	Simmons, John	Office & Operating Supplies	\$114.47
133631	Speck Motors of Sunnyside	Repairs & Maintenance	\$1,154.87
133632	Sprague	Repairs & Maintenance	\$368.54
133633	Staples	Office & Operating Supplies	\$899.63
133634	T. Bailey, LLC	New 3MG Reservoir	\$260,340.02
133635	Timken Motor & Crane Service	Repairs & Maintenance	\$2,356.60
133636	Tire Factory	Repairs & Maintenance	\$1,738.90
133637	TPx Communications	Communications	\$753.42
133638	True North Equipment	Office & Operating Supplies	\$810.45
133639	United States Postal Service	Communications	\$244.00
133640	US Bank	Gym Equipment	\$2,563.66
		Misc - Investigative Expenses	\$21.63
		Miscellaneous	\$2,159.13
		Miscellaneous-Abatement	\$100.00
		Office & Operating Supplies	\$4,113.68
		Professional Services	\$366.15
		Programming Supplies	\$971.19
		Small Tools & Minor Equipment	\$135.24
		SWAT Equipment	\$184.96
		Travel	\$5,708.15
		Uniforms & Clothing	\$246.64
		Check Total:	\$16,570.43
133641	USABlueBook	Office & Operating Supplies	\$63.29
133642	Valley Publishing Company	Advertising	\$223.75
133643	Valley Wide Cooperative	Office & Operating Supplies	\$726.61
133644	Valley Wide Cooperative	Fuel Consumed	\$25,002.44
		Office & Operating Supplies	\$780.53
		Check Total:	\$25,782.97
133645	Verizon Wireless Services	Communications	\$1,954.58
133646	Vestis	Office & Operating Supplies	\$16.22
133647	W.M. Smith & Associates	Office & Operating Supplies	\$1,342.39
133648	Washington State Dept of Revenue	Misc - State Taxes	\$10,899.55
		Misc. - State Taxes	\$9,593.72
		Miscellaneous	\$13.20
		Miscellaneous - State Taxes	\$4,759.49
		Office & Operating Supplies	\$402.06
		Sales Tax Remitted - Cemetery	\$193.52
		Sales Tax Remitted - Current Expense	\$36.26
		State Tax on Utility Tax	\$6,079.67
		Check Total:	\$31,977.47
133649	Washington State Patrol	Professional Services	\$77.00
		WSP/Fingerprints Remitted	\$120.00
		Check Total:	\$197.00

Number	Vendor Name	Account Description	Amount
133650	Water Doctor of Washington	Office & Operating Supplies	\$151.37
133651	Yakima County	Yak Co. Substance Abuse Program	\$839.53
133652	Yakima County Auditor	Miscellaneous	\$18.00
133653	Yakima County Fire District No. 5	Fuel Consumed	\$286.80
		Office & Operating Supplies	\$904.62
		Repairs & Maintenance	\$7,452.17
		Check Total:	\$8,643.59
133654	Yakima Humane Society	Professional Services	\$1,000.00
	Grand Total		\$610,759.07
	Total Accounts Payable for Checks #133574 Through #133654		

Voucher Directory

Fiscal: : 2026 - June
 Council Date: : 2026 - June - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Abarca, Ricardo	133574	TE-RA-5/21/26	2026 - June - First Council Date		
			001-031-000-521-21-49-15	Misc. - Training	\$863.59
Total Abarca, Ricardo	Total 133574	Total TE-RA-5/21/26			\$863.59
Ace Hardware	133575	648676	2026 - June - First Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$11.23
Total Ace Hardware	Total 133575	Total 648676			\$11.23
Alison Fraser	133576	TE-AF-5/18/26	2026 - June - First Council Date		
			001-038-000-522-20-32-00	Fuel Consumed	\$74.60
			001-038-000-522-20-43-00	Travel	\$147.31
Total Alison Fraser	Total 133576	Total TE-AF-5/18/26			\$221.91
American First Aid Supply	133577	TR-2316	2026 - June - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$466.58
			001-040-000-524-60-31-00	Office & Operating Supplies	\$15.29
			001-065-000-558-50-31-00	Office & Operating Supplies	\$15.29
			001-082-000-576-80-31-00	Office & Operating Supplies	\$91.73
			110-000-010-542-30-31-00	Office & Operating Supplies	\$66.25
			130-000-010-536-20-31-00	Office & Operating Supplies	\$30.58
			410-000-033-534-80-31-00	Office & Operating Supplies	\$96.83
			415-000-034-535-80-31-00	Office & Operating Supplies	\$96.82
Total American First Aid Supply	Total TR-2316	Total TR-2486			\$466.58

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	\$30.58
			430-000-010-537-80-31-00	Office & Operating Supplies	\$66.25
		Total TR-2486			\$509.62
Total American First Aid Supply	Total 133577				\$976.20
Anatek Labs, Inc. - Spokane	133578				\$976.20
			2026 - June - First Council Date		
		2613160	415-000-035-535-80-41-00	Professional Services	\$612.00
		Total 2613160			\$612.00
Total Anatek Labs, Inc. - Spokane	Total 133578				\$612.00
Angela Taylor	133579				\$612.00
			2026 - June - First Council Date		
		LINEDANCE-ANGELATAYLOR6/2/26			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$150.00
		Total LINEDANCE-ANGELATAYLOR6/2/26			\$150.00
Total Angela Taylor	Total 133579				\$150.00
Astria Sunnyside Hospital	133580				\$150.00
			2026 - June - First Council Date		
		24377736	Samantha Morales	Professional Services - Medical	\$15,143.00
			001-034-000-523-60-41-01		\$15,143.00
		Total 24377736 Samantha Morales			
		24381775	Margarita Ortiz	Professional Services - Medical	\$21.00
			001-034-000-523-60-41-01		\$21.00
		Total 24381775 Margarita Ortiz			
		24381833	Fredi Lopez	Professional Services - Medical	\$954.00
			001-034-000-523-60-41-01		\$954.00
		Total 24381833 Fredi Lopez			
		24383112	Alfonso Fajardo	Professional Services - Medical	\$21.00
			001-034-000-523-60-41-01		\$21.00
		Total 24383112 Alfonso Fajardo			
		24387013	Cesar Alvarez	Professional Services - Medical	\$21.00
			001-034-000-523-60-41-01		\$21.00
		Total 24387013 Cesar Alvarez			
		26V1823	Samantha Morales	Professional Services - Medical	\$438.00
			001-034-000-523-60-41-01		\$438.00
		Total 26V1823 Samantha Morales			

Vendor	Number	Reference	Account Number	Description	Amount
		26V1823	Samantha Morales		
			001-034-000-523-60-41-01	Professional Services - Medical	\$292.00
		Total 26V1823	Samantha Morales		\$292.00
Total Astria Sunnyside Hospital					\$16,890.00
					\$16,890.00
Auto Zone	133581		2026 - June - First Council Date		
		06132305426			
			329		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$98.45
		Total 06132305426			\$98.45
Total Auto Zone	Total 133581				\$98.45
AWC Dental, Vision & Life Insurance	133582		2026 - June - First Council Date		
		Jasper Rubalcava			
			001-032-000-521-22-24-00	Medical/life Insurance	\$160.09
		Total Jasper Rubalcava			\$160.09
Total AWC Dental, Vision & Life Insurance	Total 133582				\$160.09
B Cleaning	133583		2026 - June - First Council Date		
		6325			
		Total 6325		Professional Services	\$1,040.00
		710			\$1,040.00
		Total 710		Professional Services	\$160.00
		715			\$160.00
		Total 715		Professional Services	\$200.00
		716			\$200.00
		Total 716		Professional Services	\$675.00
Total B Cleaning	Total 133583				\$675.00
					\$2,075.00
					\$2,075.00

Vendor Number	Reference	Account Number	Description	Amount
Brown's Tire Company 133584	384137	2026 - June - First Council Date		
	332	510-000-010-548-60-48-00	Repairs & Maintenance	\$148.02
	Total 384137			\$148.02
Total Brown's Tire Company				\$148.02
Bud Clary 133585	11149	2026 - June - First Council Date		
	262	510-000-010-594-48-64-00	Machinery & Equipment	\$53,834.76
	Total 11149			\$53,834.76
	11150			
	Total 11150			\$53,834.76
Total Bud Clary				\$107,669.52
Cascade Natural Gas Corp. 133586	11045100002 5/28/26	2026 - June - First Council Date		
	001-035-000-528-80-47-00		Public Utility Services	\$44.48
	Total 11045100002 5/28/26			\$44.48
	76055100002 5/28/26			
	001-035-000-528-80-47-00		Public Utility Services	\$32.40
	Total 76055100002 5/28/26			\$32.40
Total Cascade Natural Gas Corp.				\$76.88
Castle Company of Washington, LLC 133587	320078100 5/21/26	2026 - June - First Council Date		
	Stmnt 3/31/26			
	001-032-000-521-22-31-00		Office & Operating Supplies	\$120.00
	Total Stmnt 3/31/26			\$120.00
Total Castle Company of Washington, LLC				\$120.00
Centurylink 133588	320078100 5/21/26	2026 - June - First Council Date		
	001-035-000-528-80-42-00		Communications	\$12.23

Vendor	Number	Reference	Account Number	Description	Amount
		Total 320078100	420-000-010-539-20-42-00	Communications	\$44.22
Total Centurylink	Total 133588	5/21/26			\$56.45
					\$56.45
					\$56.45
Charter Communications					
133589					
			2026 - June - First Council Date		
		176774201052126	001-037-000-522-10-42-00	Communications	\$52.97
		Total 176774201052126			\$52.97
		176774301052126	001-037-000-522-10-42-00	Communications	\$109.99
		Total 176774301052126			\$109.99
		176774601052126	001-035-000-528-80-42-00	Communications	\$55.98
		Total 176774601052126			\$55.98
		176774701052126	001-025-000-518-30-42-00	Communications	\$130.00
		Total 176774701052126			\$130.00
Total Charter Communications	Total 133589				\$348.94
					\$348.94
City of Sunnyside					
133590			2026 - June - First Council Date		
		17292	001-034-000-523-60-41-00	Professional Services	\$12,309.96
		Total 17292			\$12,309.96
Total City of Sunnyside	Total 133590				\$12,309.96
					\$12,309.96
CK Home Comfort Systems					
133591			2026 - June - First Council Date		
		170636	001-025-000-518-30-48-00	Repairs & Maintenance	\$250.74
		Total 170636			\$250.74
Total CK Home Comfort Systems	Total 133591				\$250.74
					\$250.74

Vendor Number	Reference	Account Number	Description	Amount
Cliff's Septic Service 133592	250842	415-000-034-535-80-48-00	2026 - June - First Council Date Repairs & Maintenance	\$1,332.21
	Total 250842			\$1,332.21
Total Cliff's Septic Service Total 133592				\$1,332.21
Code Publishing Company 133593	PG000047131	001-001-000-511-60-41-00	2026 - June - First Council Date Professional Services	\$728.50
	Total PG000047131			\$728.50
Total Code Publishing Company Total 133593				\$728.50
Daily Journal of Commerce 133594	3420189	110-000-010-542-30-41-01	2026 - June - First Council Date Advertising	\$572.00
	Total 3420189			\$572.00
Total Daily Journal of Commerce Total 133594				\$572.00
Dobbs Peterbilt 133595	022P156562	388 510-000-010-548-60-31-00	2026 - June - First Council Date Office & Operating Supplies	\$886.11
	Total 022P156562			\$886.11
Total Dobbs Peterbilt Total 133595				\$886.11
Elwood Staffing Services, Inc. 133596	3469455	001-082-000-576-80-41-00 110-000-035-542-64-41-00 130-000-010-536-20-41-00 415-000-035-535-80-41-00	2026 - June - First Council Date Professional Services Professional Services Professional Services Professional Services	\$2,123.01 \$613.88 \$1,023.14 \$831.31
	Total 3469455			\$4,591.34
	3469577	001-082-000-576-80-41-00 110-000-010-542-30-41-00 130-000-010-536-20-41-00	Professional Services Professional Services Professional Services	\$2,199.75 \$409.26 \$1,227.77

Vendor	Number	Reference	Account Number	Description	Amount
		Total 3469577	415-000-035-535-80-41-00	Professional Services	\$1,023.13
		3469695			\$4,859.91
		Total 3469695			\$2,864.79
			001-082-000-576-80-41-00	Professional Services	\$805.72
			415-000-035-535-80-41-00	Professional Services	\$3,670.51
		Total 133596			\$13,121.76
		Total Elwood Staffing Services, Inc.			\$13,121.76
			2026 - June - First Council Date		
		202022			
			388		\$70.44
			510-000-010-548-60-31-00	Office & Operating Supplies	\$70.44
		Total 202022			
		202503			
			332		\$48.33
			510-000-010-548-60-31-00	Office & Operating Supplies	\$48.33
		Total 202503			\$118.77
		Total 133597			\$118.77
		Total Fast Mobile Service LLC			
			2026 - June - First Council Date		
			4A0211410		\$401.00
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$401.00
		Total 4A0211410			
		50051/49980			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,024.30
		Total 50051/49980			\$1,024.30
		5A0268734			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$495.00
		Total 5A0268734			\$495.00
		6A0038334			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$648.00
		Total 6A0038334			\$648.00
		Total 133598			\$2,568.30
		Total Garrison Law Offices			\$2,568.30

Vendor Number	Reference	Account Number	Description	Amount
	17311997			
	Total 17311997	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,803.99
	17311998			\$1,803.99
	Total 17311998	415-000-035-535-80-31-00	Office & Operating Supplies	\$28,414.26
	17312045			\$28,414.26
	Total 17312045	410-000-033-534-80-31-00	Office & Operating Supplies	\$12.98
Total 133602				\$12.98
Total H.D. Fowler Company				\$31,792.74
				\$31,792.74
Independent Water Service		2026 - June - First Council Date		
133603	243521			\$366.15
	Total 243521	415-000-035-535-80-31-00	Office & Operating Supplies	\$366.15
Total 133603				\$366.15
Total Independent Water Service				
Inland Fire Protection, Inc.		2026 - June - First Council Date		
133604	1022			\$111.41
	Total 1022	001-087-000-575-50-48-00	Repairs & Maintenance	\$111.41
Total 133604				\$111.41
Total Inland Fire Protection, Inc.				\$111.41
Irrigation Specialists		2026 - June - First Council Date		
133605	3311841			\$10.30
	Total 3311841	001-082-000-576-80-31-00	Office & Operating Supplies	\$10.30
	3311870-01			\$495.59
	Total 3311870-01	410-000-033-534-80-31-00	Office & Operating Supplies	\$495.59
	3312038-01			\$8.66
	Total 3312038-01	110-000-055-542-70-31-00	Office & Operating Supplies	\$8.66
	3312173-01			\$23.13
	Total 3312173-01	001-082-000-576-80-31-00	Office & Operating Supplies	\$23.13
	3312176			\$42.34
	Total 3312176	001-082-000-576-80-31-00	Office & Operating Supplies	\$42.34

Vendor	Number	Reference	Account Number	Description	Amount
		3312177-01	110-000-055-542-70-31-00	Office & Operating Supplies	\$9.61
		Total 3312177-01			\$9.61
		3312191-01	410-000-033-534-80-31-00	Office & Operating Supplies	\$124.45
		Total 3312191-01			\$124.45
		3312317-01	001-082-000-576-80-31-00	Office & Operating Supplies	\$45.45
		Total 3312317-01			\$45.45
		3312327-01	001-082-000-576-80-31-00	Office & Operating Supplies	\$19.09
		Total 3312327-01			\$19.09
Total Irrigation Specialists	Total 133605				\$778.62
Jose Gonzalez	133606				
			2026 - June - First Council Date		
			Reimbursement - WWTP Operator 1 Exam - 2026		
			415-000-035-535-80-49-00	Miscellaneous	\$108.00
			Total Reimbursement - WWTP Operator 1 Exam - 2026		\$108.00
Total Jose Gonzalez	Total 133606				\$108.00
Kenneth Cole, PsyD	133607				
			2026 - June - First Council Date		
			Charles Sanchez	Professional Services	\$800.00
			Total Charles Sanchez		\$800.00
Total Kenneth Cole, PsyD	Total 133607				\$800.00
LabTest	133608				
			2026 - June - First Council Date		
			29027	Professional Services	\$90.00
			Total 29027		\$90.00
Total LabTest	Total 133608				\$90.00

Vendor Number	Reference	Account Number	Description	Amount
Law Office of Gary M. Cuillier 133609	6287	2026 - June - First Council Date		
		001-060-000-558-60-41-00	Professional Services	\$1,920.00
	Total 6287			\$1,920.00
Total Law Office of Gary M. Cuillier 133610				\$1,920.00
Legal Couriers Yakima 133610	#3-R-0020	2026 - June - First Council Date		
		001-015-000-515-41-42-00	Communications	\$70.00
	Total #3-R-0020			\$70.00
Total Legal Couriers Yakima 133611				\$70.00
Lightspeed Networks 133611	131814	2026 - June - First Council Date		
		001-035-000-528-80-42-00	Communications	\$510.51
	Total 131814			\$510.51
Total Lightspeed Networks 133612				\$510.51
Lower Valley Machine Shop, Inc. 133612	156208	2026 - June - First Council Date		
		001-081-000-576-20-48-00	Repairs & Maintenance	\$123.40
	Total 156208			\$123.40
Total Lower Valley Machine Shop, Inc. 133613				\$123.40
Minert & Associates, Inc. 133613	349742	2026 - June - First Council Date		
		430-000-010-537-80-31-00	Office & Operating Supplies	\$45.00
	Total 349742			\$45.00
Total Minert & Associates, Inc. 133613				\$45.00

Vendor Number	Reference	Account Number	Description	Amount
Northwest Code Professionals 133614	5961	2026 - June - First Council Date		
	001-065-000-558-50-41-00		Professional Services	\$6,518.33
	Total 5961			\$6,518.33
Total Northwest Code Professionals				\$6,518.33
Northwest Safety Clean 133615	26-3629	2026 - June - First Council Date		
	001-038-000-522-20-48-00		Repairs & Maintenance	\$101.65
	Total 26-3629			\$101.65
Total Northwest Safety Clean				\$101.65
Nutrien Ag Solutions, Inc. 133616	58776281	2026 - June - First Council Date		
	415-000-035-535-80-31-00		Office & Operating Supplies	\$92.50
	Total 58776281			\$92.50
Total Nutrien Ag Solutions, Inc.				\$92.50
O'Reilly 133617	4780-421503	2026 - June - First Council Date		
	334			\$33.02
	510-000-010-548-60-31-00		Office & Operating Supplies	\$33.02
	Total 4780-421503			\$33.02
	4780-421542			
	332			\$246.83
	510-000-010-548-60-31-00		Office & Operating Supplies	\$246.83
	Total 4780-421542			\$246.83
	4780-421731			
	328			\$56.22
	510-000-010-548-60-31-00		Office & Operating Supplies	\$56.22
	Total 4780-421731			\$56.22
	4780-421796			
	328			\$19.10
	510-000-010-548-60-31-00		Office & Operating Supplies	\$19.10
	Total 4780-421796			\$19.10
	4780-421865			
	332			\$56.84
	510-000-010-548-60-31-00		Office & Operating Supplies	\$56.84
	Total 4780-421865			\$56.84

Vendor	Number	Reference	Account Number	Description	Amount
		Total 0032575764	430-000-010-537-80-31-00	Office & Operating Supplies	\$29.59
		0032576921			\$227.64
		Total 0032576921	410-000-033-534-80-31-00	Office & Operating Supplies	\$3,808.80
		32574961			\$3,808.80
		Total 32574961	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,312.01
		32586554			\$2,312.01
		Total 32586554	001-081-000-576-20-31-00	Office & Operating Supplies	\$1,130.35
		62289001			\$1,130.35
		Total 62289001	001-081-000-576-20-31-00	Office & Operating Supplies	\$13.74
					\$13.74
		Total 133619			\$7,492.54
					\$7,492.54
Total Oxarc					
Picatti Brothers					
	133620		2026 - June - First Council Date		
		7904	410-000-033-534-80-48-00	Repairs & Maintenance	\$1,639.23
		Total 7904			\$1,639.23
		7906			
		Total 7906	410-000-033-534-80-48-00	Repairs & Maintenance	\$16,397.71
					\$16,397.71
Total Picatti Brothers					\$18,036.94
					\$18,036.94
Platt Electric Supply					
	133621		2026 - June - First Council Date		
		7H72249	001-025-000-518-30-31-00	Office & Operating Supplies	\$50.05
		Total 7H72249			\$50.05
Total Platt Electric Supply					\$50.05
					\$50.05
Quicktel					
	133622		2026 - June - First Council Date		
		Stmrt 5/21/26	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
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99

Vendor	Number	Reference	Account Number	Description	Amount
		Total Stmt 5/21/26	430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
Total Quicktel	Total 133622				\$174.90
R & S Janitor & Detailing Service	133623				\$174.90
		100	2026 - June - First Council Date		
		Total 100	001-085-000-575-30-41-00	Professional Services	\$275.00
		191			\$275.00
		Total 191	001-087-000-575-50-41-00	Professional Services	\$800.00
Total R & S Janitor & Detailing Service	Total 133623				\$800.00
R and R Body and Paint LLC	133624				\$1,075.00
		2546	2026 - June - First Council Date		\$1,075.00
		Total 2546	338		\$9,044.95
			510-000-010-548-60-48-00	Repairs & Maintenance	\$9,044.95
Total R and R Body and Paint LLC	Total 133624				\$9,044.95
Ray Vining	133625				\$9,044.95
			2026 - June - First Council Date		
		Reimbursement - Amazon/Riders/Buildasign	001-085-000-575-30-31-00	Office & Operating Supplies	\$186.14
		Total Reimbursement - Amazon/Riders/Buildasign			\$186.14
		Reimbursement - Magic Murals/Amazon	001-085-000-575-30-31-00	Office & Operating Supplies	\$185.58
		Total Reimbursement - Magic Murals/Amazon			\$371.72
Total Ray Vining	Total 133625				\$371.72

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	133626				
		110052648			
			2026 - June - First Council Date		
			001-037-000-591-22-70-00	Operating Rentals & Leases	\$186.05
		Total 110052648			\$186.05
Total Ricoh USA, Inc.	Total 133626				\$186.05
Rider's True Value Hdwr	133627				
		673382			
			2026 - June - First Council Date		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$58.30
		Total 673382			\$58.30
		674032			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$15.65
		Total 674032			\$15.65
		674047			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$37.73
		Total 674047			\$37.73
		674065			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$33.46
		Total 674065			\$33.46
		674171			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$8.07
		Total 674171			\$8.07
		674274			
			001-081-000-576-20-31-00	Office & Operating Supplies	\$37.97
		Total 674274			\$37.97
		674293			
			001-081-000-576-20-31-00	Office & Operating Supplies	\$23.75
		Total 674293			\$23.75
		674839			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.17
		Total 674839			\$26.17
		674854			
			410-000-033-534-80-31-00	Office & Operating Supplies	(\$6.45)
		Total 674854			(\$6.45)
Total Rider's True Value Hdwr	Total 133627				\$234.65
					\$234.65

Vendor	Number	Reference	Account Number	Description	Amount
Rodda Paint	133628	70097792	2026 - June - First Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$423.15
Total Rodda Paint	Total 133628	Total 70097792			\$423.15
Seven Signs	133629	060226	2026 - June - First Council Date		
			001-080-010-575-20-31-00	Office & Operating Supplies	\$59.40
Total Seven Signs	Total 133629	Total 060226			\$59.40
Simmons, John	133630		2026 - June - First Council Date		
			Reimbursement - Akland Pump		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$114.47
Total Simmons, John	Total 133630	Total Reimbursement - Akland Pump			\$114.47
Speck Motors of Sunnyside	133631	1040330	2026 - June - First Council Date		
			309		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,154.87
Total Speck Motors of Sunnyside	Total 133631	Total 1040330			\$1,154.87
Sprague	133632	6180867	2026 - June - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$161.29
Total Sprague	Total 133632	Total 6180867			\$161.29
			415-000-035-535-80-48-00	Repairs & Maintenance	\$161.29
Total	Total 6214501	Total 6215820			\$161.29
			415-000-035-535-80-48-00	Repairs & Maintenance	\$2.42
Total	Total 6215820	Total 6215820			\$2.42

Vendor	Number	Reference	Account Number	Description	Amount
Tire Factory	133636	3061572		2026 - June - First Council Date	
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,738.90
					\$1,738.90
					\$1,738.90
					\$1,738.90
Total Tire Factory	Total 133636	Total 3061572			
TPx Communications	133637	190632186		2026 - June - First Council Date	
			001-035-000-528-80-42-00	Communications	\$753.42
					\$753.42
					\$753.42
					\$753.42
Total TPx Communications	Total 133637	Total 190632186			
True North Equipment	133638	A25885		2026 - June - First Council Date	
			510-000-010-548-60-31-00	Office & Operating Supplies	\$810.45
					\$810.45
					\$810.45
					\$810.45
Total True North Equipment	Total 133638	Total A25885			
United States Postal Service	133639	#85227733	5/29/26	Grandview	
				001-001-000-511-60-42-00	Communications
				001-003-000-512-52-42-00	Communications
				001-015-000-515-41-42-00	Communications
				001-025-000-518-30-42-00	Communications
				001-035-000-528-80-42-00	Communications
				001-037-000-522-10-42-00	Communications
				001-040-000-524-60-42-00	Communications
				001-062-000-558-70-42-00	Communications
				001-065-000-558-50-42-00	Communications
				001-075-000-572-20-42-00	Communications
				001-080-010-575-20-42-00	Communications
				001-087-000-575-50-42-00	Communications
				110-000-060-542-90-42-00	Communications
				130-000-010-536-20-42-00	Communications
				410-000-033-534-80-42-00	Communications
				415-000-034-535-80-42-00	Communications
				420-000-010-539-20-42-00	Communications
				430-000-010-537-80-42-00	Communications
					\$5.92
					\$2.22
					\$0.74
					\$2.22
					\$16.61
					\$13.32
					\$3.00
					\$0.74
					\$1.77
					\$2.22
					\$12.26
					\$0.74
					\$1.48
					\$1.48
					\$157.15
					\$9.84
					\$2.22
					\$5.91

Vendor	Number	Reference	Account Number	Description	Amount
			510-000-010-548-60-42-00	Communications	\$4.16
			Total #85227733 5/29/26 Grandview		\$244.00
			Total 133639		\$244.00
			Total United States Postal Service		\$244.00

Vendor	Number	Reference	Account Number	Description	Amount
US Bank	133640				
			2026 - June - First Council Date		
			Stmt 5/19/26		
	001-001-000-511-60-31-00			Office & Operating Supplies	\$8.92
	001-006-000-513-10-31-00			Office & Operating Supplies	\$21.64
	001-006-000-513-10-43-00			Travel	\$702.41
	001-008-000-514-30-49-00			Miscellaneous	\$75.52
	001-030-000-521-10-31-00			Office & Operating Supplies	\$60.54
	001-030-000-521-10-43-00			Travel	\$569.91
	001-030-000-521-10-43-00			Travel	\$21.18
	001-030-000-521-10-43-00			Travel	\$128.91
	001-030-000-521-10-49-00			Miscellaneous	\$116.86
	001-031-000-521-21-31-00			Office & Operating Supplies	\$188.33
	001-031-000-521-21-41-00			Professional Services	\$29.32
	001-031-000-521-21-41-00			Professional Services	\$68.90
	001-031-000-521-21-41-00			Professional Services	\$128.50
	001-031-000-521-21-41-00			Professional Services	\$118.23
	001-031-000-521-21-41-00			Professional Services	\$21.20
	001-031-000-521-21-49-00			Miscellaneous	\$206.56
	001-031-000-521-21-49-00			Miscellaneous	\$63.34
	001-031-000-521-21-49-20			Misc - Investigative Expenses	\$21.63
	001-032-000-521-22-26-00			Uniforms & Clothing	\$246.64
	001-032-000-521-22-31-00			Office & Operating Supplies	\$8.11
	001-032-000-521-22-31-00			Office & Operating Supplies	\$36.80
	001-032-000-521-22-31-00			Office & Operating Supplies	\$302.89
	001-032-000-521-22-31-00			Office & Operating Supplies	\$86.54
	001-032-000-521-22-31-00			Office & Operating Supplies	\$86.12
	001-032-000-521-22-31-00			Office & Operating Supplies	\$147.00
	001-032-000-521-22-31-00			Office & Operating Supplies	\$127.25
	001-032-000-521-22-31-00			Office & Operating Supplies	\$145.86
	001-032-000-521-22-35-00			Small Tools & Minor Equipment	\$135.24
	001-032-000-521-22-43-00			Travel	\$2,400.00
	001-032-000-521-22-43-00			Travel	\$579.68
	001-032-000-521-22-43-00			Travel	\$525.02
	001-032-000-594-21-64-08			SWAT Equipment	\$184.96
	001-032-000-594-21-64-13			Gym Equipment	\$581.41
	001-032-000-594-21-64-13			Gym Equipment	\$1,982.25

Vendor	Number	Reference	Account Number	Description	Amount
	001-035-000-528-80-31-00			Office & Operating Supplies	\$75.71
	001-035-000-528-80-43-00			Travel	\$250.51
	001-035-000-528-80-49-00			Miscellaneous	\$259.55
	001-035-000-528-80-49-00			Miscellaneous	\$75.00
	001-037-000-522-10-43-00			Travel	\$29.29
	001-037-000-522-10-49-00			Miscellaneous	\$473.00
	001-038-000-522-20-43-00			Travel	\$501.24
	001-038-000-522-20-49-00			Miscellaneous	\$23.24
	001-038-000-522-20-49-00			Miscellaneous	\$121.06
	001-040-000-524-60-49-00			Miscellaneous-Abatement	\$100.00
	001-075-000-572-20-31-00			Office & Operating Supplies	\$8.11
	001-075-000-572-20-31-02			Programming Supplies	\$25.93
	001-075-000-572-20-31-02			Programming Supplies	\$225.03
	001-075-000-572-20-31-02			Programming Supplies	\$154.35
	001-075-000-572-20-31-02			Programming Supplies	\$8.21
	001-075-000-572-20-31-02			Programming Supplies	(\$317.62)
	001-075-000-572-20-31-02			Programming Supplies	\$333.95
	001-075-000-572-20-31-02			Programming Supplies	\$541.34
	001-075-000-572-20-49-00			Miscellaneous	\$20.00
	001-080-010-575-20-31-00			Office & Operating Supplies	\$20.00
	001-081-000-576-20-31-00			Office & Operating Supplies	\$52.12
	001-082-000-576-80-31-00			Office & Operating Supplies	\$66.63
	001-082-000-576-80-31-00			Office & Operating Supplies	\$30.65
	001-082-000-576-80-31-00			Office & Operating Supplies	\$179.55
	001-082-000-576-80-31-00			Office & Operating Supplies	\$24.52
	001-087-000-575-50-31-00			Office & Operating Supplies	\$30.00
	106-000-000-521-22-31-00			Office & Operating Supplies	\$205.67
	106-000-000-521-22-31-00			Office & Operating Supplies	\$171.91
	106-000-000-521-22-31-00			Office & Operating Supplies	\$411.42
	106-000-000-521-22-31-00			Office & Operating Supplies	\$152.27
	106-000-000-521-22-31-00			Office & Operating Supplies	\$462.38
	106-000-000-521-22-31-00			Office & Operating Supplies	\$351.46
	106-000-000-521-22-31-00			Office & Operating Supplies	\$12.93
	110-000-010-542-30-31-00			Office & Operating Supplies	\$24.52
	110-000-010-542-30-31-00			Office & Operating Supplies	\$30.65
	110-000-035-542-64-31-00			Office & Operating Supplies	\$66.63
	130-000-010-536-20-31-00			Office & Operating Supplies	\$30.66
	130-000-010-536-20-31-00			Office & Operating Supplies	\$24.52
	410-000-033-534-80-31-00			Office & Operating Supplies	\$16.21
	410-000-033-534-80-31-00			Office & Operating Supplies	\$90.85
	410-000-033-534-80-31-00			Office & Operating Supplies	\$16.21
	410-000-033-534-80-49-00			Miscellaneous	\$112.50
	410-000-033-534-80-49-00			Miscellaneous	\$250.00
	415-000-034-535-80-49-00			Miscellaneous	\$112.50
	415-000-034-535-80-49-00			Miscellaneous	\$250.00

Vendor Number	Reference	Account Number	Description	Amount
W.M. Smith & Associates 133647	32612	001-081-000-576-20-31-00	2026 - June - First Council Date Office & Operating Supplies	\$234.50
	Total 32612			\$234.50
	32613	001-081-000-576-20-31-00	Office & Operating Supplies	\$1,107.89
	Total 32613			\$1,107.89
Total W.M. Smith & Associates				\$1,342.39
Washington State Dept of Revenue 133648			2026 - June - First Council Date	
	B & O - May 2026			
		001-009-000-514-22-49-20	State Tax on Utility Tax	\$6,079.67
		001-080-010-575-20-49-00	Miscellaneous	\$2.08
		130-000-010-536-20-49-00	Miscellaneous	\$11.12
		410-000-033-534-80-49-10	Misc - State Taxes	\$10,899.55
		415-000-034-535-80-49-10	Misc. - State Taxes	\$9,593.72
		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,759.49
		635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$36.26
		635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$193.52
	Total B & O - May 2026			\$31,575.41
	Sales Tax - May 2026			\$21.32
		001-032-000-521-22-31-00	Office & Operating Supplies	\$380.74
	415-000-035-535-80-31-00	Office & Operating Supplies	\$402.06	
Total Sales Tax - May 2026			\$31,977.47	
Total Washington State Dept of Revenue			\$31,977.47	
Washington State Patrol 133649			2026 - June - First Council Date	
	I2606401	001-038-000-522-20-41-00	Professional Services	\$22.00
		001-075-000-572-20-41-00	Professional Services	\$11.00
		001-081-000-576-20-41-00	Professional Services	\$44.00
	Total I2606401			\$77.00
	I2606655	635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$120.00
Total I2606655			\$120.00	
Total Washington State Patrol			\$197.00	

Vendor Number	Reference	Account Number	Description	Amount
Water Doctor of Washington 133650				
	123448001	2026 - June - First Council Date		
		001-038-000-522-20-31-00	Office & Operating Supplies	\$17.31
	Total 123448001			\$17.31
	123448111			
		001-032-000-521-22-31-00	Office & Operating Supplies	\$77.90
	Total 123448111			\$77.90
	123512908			
		001-038-000-522-20-31-00	Office & Operating Supplies	\$17.31
	Total 123512908			\$17.31
	123512974			
		001-032-000-521-22-31-00	Office & Operating Supplies	\$25.97
	Total 123512974			\$25.97
	124631722			
		001-032-000-521-22-31-00	Office & Operating Supplies	\$5.36
	Total 124631722			\$5.36
	124631948			
		001-038-000-522-20-31-00	Office & Operating Supplies	\$7.52
	Total 124631948			\$7.52
Total 133650				\$151.37
Total Water Doctor of Washington				\$151.37
Yakima County				
	133651			
		2026 - June - First Council Date		
		001-002-070-566-00-41-00	Yak Co. Substance Abuse Program	\$839.53
	CI013859			\$839.53
	Total CI013859			\$839.53
Total 133651				\$839.53
Total Yakima County				\$839.53
Yakima County Auditor				
	133652			
		2026 - June - First Council Date		
		lien release filing fee #4403		\$18.00
		410-000-033-534-80-49-00	Miscellaneous	\$18.00
	Total lien release filing fee #4403			\$18.00
Total 133652				\$18.00
Total Yakima County Auditor				\$18.00
Yakima County Fire District No. 5				
	133653			
		2026 - June - First Council Date		
		001-038-000-522-20-32-00	Fuel Consumed	\$286.80
		001-038-000-522-51-48-00	Repairs & Maintenance	\$7,452.17
	21953			

Vendor	Number	Reference	Account Number	Description	Amount
		Total 21953	405-000-047-522-20-31-00	Office & Operating Supplies	\$904.62
Total Yakima County Fire District No. 5	Total 133653				\$8,643.59
Yakima Humane Society	133654				\$8,643.59
		052026COG	2026 - June - First Council Date		
		Total 052026COG	001-055-000-554-30-41-00	Professional Services	\$1,000.00
Total Yakima Humane Society	Total 133654				\$1,000.00
					\$1,000.00
Grand Total		Vendor Count	81		\$610,759.07