July 28, 2026

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate and certify to said claim.

Anita Palacios, City Clerk

The following are approved for payment:

- Payroll Check Nos. 14970-14996 in the amount of $121,338.51
- Payroll Electronic Fund Transfers (EFT) Nos. 61932-61936 in the amount of $110,718.40
- Payroll Direct Deposit 07/01/2026-07/15/2026 in the amount of $172,746.72
- Claim Check Nos. 133868-133953 in the amount of $1,104,421.56

A/P Check Register

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

Number	Vendor Name	Account Description		Amount
133868	Aardvark	Vests		$4,641.78
133869	ABC Forms	Office & Operating Supplies		$152.06
133870	Ace Hardware	Office & Operating Supplies		$882.97
		Repairs & Maintenance		$1.62
			Check Total:	$884.59
133871	Amazon Capital Services	Office & Operating Supplies		$100.78
		Repairs & Maintenance		$11.00
		Uniforms & Clothing		$586.15
			Check Total:	$697.93
133872	American First Aid Supply	Office & Operating Supplies		$359.26
133873	Anatek Labs, Inc. - Spokane	Professional Services		$528.00
133874	Angela Taylor	Rec. Program Instructor Fees		$100.00
133875	Ashley Lara	Economic Development Prof Services		$56.56
133876	Astria Sunnyside Hospital	Professional Services - Medical		$975.00
133877	Auto Zone	Office & Operating Supplies		$43.23
133878	Axon Enterprise, Inc.	Body Worn Camera Subscription		$33,894.44
133879	Basin Express, LLC	Office & Operating Supplies		$43.40
133880	Brown's Tire Company	Repairs & Maintenance		$68.14
133881	CCP Direct	Office & Operating Supplies		$2,476.52
133882	Centurylink	Communications		$3,348.56
133883	Chris Foster	Travel		$35.76
133884	Chronis, Gretchen	Communications		$75.00
133885	City of Sunnyside	Professional Services		$5,208.06
133886	Cliff's Septic Service	Economic Development Prof Services		$840.00
133887	Computer Connections	Miscellaneous - Training		$1,000.00
		Office & Operating Supplies		$543.50
			Check Total:	$1,543.50
133888	Convergence Northwest LLC	Repairs & Maintenance		$1,298.40
133889	Correct	Office & Operating Supplies		$322.06
		Repairs & Maintenance		$3,117.13
			Check Total:	$3,439.19
133890	Cromwell Radiator And	Repairs & Maintenance		$111.13
133891	Culbert Construction, Inc.	WCR Sidewalk/Pathway/PR		$7,200.00
133892	Elwood Staffing Services, Inc.	Professional Services		$19,337.34
133893	Endress+Hauser, Inc.	Office & Operating Supplies		$3,146.63
133894	Enviro-Clean Equipment, Inc.	EV Street Sweeper		$397,020.28
133895	Equifax Workforce Solutions	Professional Services		$383.81
133896	Fast Mobile Service LLC	Office & Operating Supplies		$54.06
133897	Furrow Pump	Office & Operating Supplies		$501.48
133898	Grainger	Office & Operating Supplies		$100.28
133899	Grandview Auto Electric and Diesel LLC	LEAD Task Force		$173.76
		Repairs & Maintenance		$8,994.89
			Check Total:	$9,168.65
133900	H.D. Fowler Company	Office & Operating Supplies		$1,141.70
133901	Hach Company	Office & Operating Supplies		$1,562.13
133902	HLA, Inc.	5th and Grandridge Resurface		$7,435.69
		Elm Watermain Improvements		$10,932.50

Number	Vendor Name	Account Description	Amount
		Forrest Hill Pump Station	$365.25
		New 3MG Reservoir	$85,528.83
		New Well	$3,146.15
		Professional Services	$8,596.75
		Stover Railroad Crossing Improvements	$3,211.18
		WCR Sidewalk/Pathway/PR	$861.07
		WWTP Upgrade Improvements	$1,831.75
		Check Total:	$121,909.17
133903	Irrigation Specialists	Office & Operating Supplies	$1,432.86
133904	Ixom Watercare Inc.	Office & Operating Supplies	$1,678.87
133905	Jody C. Patterson Masonry	Repairs & Maintenance	$21,640.00
133906	John Deere Financial	Office & Operating Supplies	$503.55
133907	Jose Gonzalez	Travel	$21.76
133908	LabTest	Professional Services	$410.00
133909	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	$27,360.00
133910	Lexipol, LLC	Miscellaneous	$2,691.15
133911	Lockshop, The	Office & Operating Supplies	$175.61
133912	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	$22.51
		Repairs & Maintenance	$559.20
		Check Total:	$581.71
133913	Loyal 9 Mfg.	Small Tools & Minor Equipment	$3,221.00
133914	Mando's Upholstery	Repairs & Maintenance	$756.00
133915	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	$7,914.80
		City Attorney Services-General	$4,563.40
		Professional Services	$405.00
		Check Total:	$12,883.20
133916	National Hose Testing Specialties	Repairs & Maintenance	$4,280.42
133917	Natural Selection Farms	Misc. - Biosolids Disposal	$76,348.74
133918	North Central Labs	Office & Operating Supplies	$2,081.40
133919	Nutrien Ag Solutions, Inc.	Office & Operating Supplies	$615.00
133920	O'Reilly	Office & Operating Supplies	$1,382.78
133921	Orkin	Repairs & Maintenance	$259.68
133922	Overhead Door Company of Tri-Cities	Repairs & Maintenance	$1,049.54
133923	Ovis Digital Marketing	Professional Services	$86.56
133924	Oxarc	Office & Operating Supplies	$9,746.61
133925	Pacific Power	Public Utility Services	$82,308.38
133926	Pacific Power	Public Utility Services	$16,305.41
133927	Petty Cash-City Treasurer	Office & Operating Supplies	$84.80
133928	Phenova	Office & Operating Supplies	$180.35
133929	Platt Electric Supply	Office & Operating Supplies	$405.32
133930	R & S Janitor & Detailing Service	Professional Services	$1,875.00
133931	Ramona Garibay Rios	Travel	$258.10
133932	Ray Vining	Office & Operating Supplies	$85.33
133933	Rider's True Value Hdwre	Graffiti Removal Supplies	$24.64
		Office & Operating Supplies	$695.54
		Check Total:	$720.18
133934	Ryan Schmahl	Misc - Training	$184.00
133935	Safeway Albertsons	Office & Operating Supplies	$101.58
133936	Staples	Office & Operating Supplies	$131.28
133937	Tire Factory	Repairs & Maintenance	$1,738.92
133938	United States Postal Service	Communications	$128.00
133939	Valley Publishing Company	Advertising	$53.75

Number	Vendor Name	Account Description	Amount
		Professional Services	$181.78
		Check Total:	$235.53
133940	Valley Spray	Repairs & Maintenance	$205.58
133941	Valley Wide Cooperative	Office & Operating Supplies	$948.92
133942	Vine Tech Equipment	Office & Operating Supplies	$313.91
133943	Vision Municipal Solutions, LLC	Communications	$4,284.72
133944	Vortex USA Inc	Pool Splash Pad	$100,423.13
133945	Washington State Dept of Revenue	Miscellaneous	$1,210.63
133946	Water Doctor of Washington	Office & Operating Supplies	$60.59
133947	Western Systems	Office & Operating Supplies	$3,776.99
133948	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	$344.00
133949	Yakima County Department of Corrections	Professional Services	$6,714.69
133950	Yakima County Fire District No. 5	Communications	$50,058.00
133951	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	$6,000.00
133952	Yakima County Public Services	Stover Railroad Crossing Improvements	$4,017.79
133953	Yakima County Public Services	Miscellaneous - Tipping Fees	$29,767.95
	Grand Total		**$1,104,421.56**

Total Accounts Payable for Checks #133868 Through #133953

Voucher Directory

Fiscal: : 2026 - July
Council Date: : 2026 - July - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Aardvark					
	133868		**2026 - July - Second Council Date**		
		INV2600906			
			106-000-002-594-21-64-08	Vests	$4,641.78
		Total INV2600906			**$4,641.78**
	Total 133868				**$4,641.78**
Total Aardvark					**$4,641.78**
ABC Forms					
	133869		**2026 - July - Second Council Date**		
		1487			
			001-001-000-511-60-31-00	Office & Operating Supplies	$152.06
		Total 1487			**$152.06**
	Total 133869				**$152.06**
Total ABC Forms					**$152.06**
Ace Hardware					
	133870		**2026 - July - Second Council Date**		
		651381			
			415-000-035-535-80-31-00	Office & Operating Supplies	$244.50
		Total 651381			**$244.50**
		651700			
			001-082-000-576-80-31-00	Office & Operating Supplies	$432.52
		Total 651700			**$432.52**
		651906			
			410-000-033-534-80-31-00	Office & Operating Supplies	$205.95
		Total 651906			**$205.95**
		651917			
			001-038-000-522-20-48-00	Repairs & Maintenance	$1.62
		Total 651917			**$1.62**
	Total 133870				**$884.59**
Total Ace Hardware					**$884.59**
Amazon Capital Services					
	133871		**2026 - July - Second Council Date**		
		13FC-LMNF-R1MY			
			001-038-000-522-20-31-00	Office & Operating Supplies	$33.40
		Total 13FC-LMNF-R1MY			**$33.40**

Vendor	Number	Reference	Account Number	Description	Amount
		1WPW-QDL1-VTGR			
			001-038-000-522-20-26-00	Uniforms & Clothing	$586.15
			001-038-000-522-20-31-00	Office & Operating Supplies	$67.38
			001-038-000-522-20-48-00	Repairs & Maintenance	$11.00
		Total 1WPW-QDL1-VTGR			**$664.53**
	Total 133871				**$697.93**
Total Amazon Capital Services					**$697.93**
American First Aid Supply					
	133872		**2026 - July - Second Council Date**		
		TR-2575			
			415-000-035-535-80-31-00	Office & Operating Supplies	$359.26
		Total TR-2575			**$359.26**
	Total 133872				**$359.26**
Total American First Aid Supply					**$359.26**
Anatek Labs, Inc. - Spokane					
	133873		**2026 - July - Second Council Date**		
		2618076			
			415-000-035-535-80-41-00	Professional Services	$528.00
		Total 2618076			**$528.00**
	Total 133873				**$528.00**
Total Anatek Labs, Inc. - Spokane					**$528.00**
Angela Taylor					
	133874		**2026 - July - Second Council Date**		
		Line Dance 7/21/26			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	$100.00
		Total Line Dance 7/21/26			**$100.00**
	Total 133874				**$100.00**
Total Angela Taylor					**$100.00**
Ashley Lara					
	133875		**2026 - July - Second Council Date**		
		Reimbursement - Balloon Glow			
			001-062-000-558-70-41-05	Economic Development Prof Services	$56.56
		Total Reimbursement - Balloon Glow			**$56.56**
	Total 133875				**$56.56**
Total Ashley Lara					**$56.56**
Astria Sunnyside Hospital					
	133876		**2026 - July - Second Council Date**		
		24438662			
			001-034-000-523-60-41-01	Professional Services - Medical	$21.00
		Total 24438662			**$21.00**

Vendor	Number	Reference	Account Number	Description	Amount
		24452675			
			001-034-000-523-60-41-01	Professional Services - Medical	$954.00
		Total 24452675			**$954.00**
	Total 133876				**$975.00**
Total Astria Sunnyside Hospital					**$975.00**
Auto Zone					
	133877		**2026 - July - Second Council Date**		
		06132333957			
			110-000-010-542-30-31-00	Office & Operating Supplies	$43.23
		Total 06132333957			**$43.23**
	Total 133877				**$43.23**
Total Auto Zone					**$43.23**
Axon Enterprise, Inc.					
	133878		**2026 - July - Second Council Date**		
		INUS458954			
			001-032-000-521-22-41-02	Body Worn Camera Subscription	$33,894.44
		Total INUS458954			**$33,894.44**
	Total 133878				**$33,894.44**
Total Axon Enterprise, Inc.					**$33,894.44**
Basin Express, LLC					
	133879		**2026 - July - Second Council Date**		
		907355			
			430-000-010-537-80-31-00	Office & Operating Supplies	$43.40
		Total 907355			**$43.40**
	Total 133879				**$43.40**
Total Basin Express, LLC					**$43.40**
Brown's Tire Company					
	133880		**2026 - July - Second Council Date**		
		391914			
			415-000-035-535-80-48-00	Repairs & Maintenance	$22.71
		Total 391914			**$22.71**
		393001			
			204		
			510-000-010-548-60-48-00	Repairs & Maintenance	$45.43
		Total 393001			**$45.43**
	Total 133880				**$68.14**
Total Brown's Tire Company					**$68.14**

Vendor	Number	Reference	Account Number	Description	Amount
CCP Direct					
	133881		**2026 - July - Second Council Date**		
		IN05902524			
			415-000-035-535-80-31-00	Office & Operating Supplies	$246.03
		Total IN05902524			**$246.03**
		IN05903566			
			415-000-035-535-80-31-00	Office & Operating Supplies	$538.03
		Total IN05903566			**$538.03**
		IN05905813			
			415-000-035-535-80-31-00	Office & Operating Supplies	$358.69
		Total IN05905813			**$358.69**
		IN05906796			
			001-040-000-524-60-31-00	Office & Operating Supplies	$40.01
			001-065-000-558-50-31-00	Office & Operating Supplies	$40.01
			001-082-000-576-80-31-00	Office & Operating Supplies	$240.07
			110-000-010-542-30-31-00	Office & Operating Supplies	$173.39
			130-000-010-536-20-31-00	Office & Operating Supplies	$80.03
			410-000-033-534-80-31-00	Office & Operating Supplies	$253.42
			415-000-034-535-80-31-00	Office & Operating Supplies	$253.42
			420-000-010-539-20-31-00	Office & Operating Supplies	$80.03
			430-000-010-537-80-31-00	Office & Operating Supplies	$173.39
		Total IN05906796			**$1,333.77**
	Total 133881				**$2,476.52**
Total CCP Direct					**$2,476.52**
Centurylink					
	133882		**2026 - July - Second Council Date**		
		313372930 7/6/26			
			415-000-034-535-80-42-00	Communications	$300.81
		Total 313372930 7/6/26			**$300.81**
		313986230 7/6/26			
			415-000-035-535-80-42-00	Communications	$720.73
		Total 313986230 7/6/26			**$720.73**
		314238003 7/6/26			
			001-081-000-576-20-42-00	Communications	$30.00
			001-085-000-575-30-42-00	Communications	$355.62
			001-087-000-575-50-42-00	Communications	$340.00
		Total 314238003 7/6/26			**$725.62**
		314308416 7/6/26			
			001-001-000-511-60-42-00	Communications	$14.84
			001-006-000-513-10-42-00	Communications	$59.37
			001-008-000-514-30-42-00	Communications	$59.37
			001-009-000-514-22-42-00	Communications	$29.69
			001-020-000-518-10-42-00	Communications	$29.69
			001-025-000-518-30-42-00	Communications	$59.37
			001-060-000-558-60-42-00	Communications	$29.69

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-42-00	Communications	$118.74
			415-000-034-535-80-42-00	Communications	$59.37
			415-000-035-535-80-42-00	Communications	$59.37
			420-000-010-539-20-42-00	Communications	$32.65
			430-000-010-537-80-42-00	Communications	$41.56
		Total 314308416 7/6/26			**$593.71**
		424359679 7/6/26			
			001-035-000-528-80-42-00	Communications	$489.37
		Total 424359679 7/6/26			**$489.37**
		428021136 7/6/26			
			001-040-000-524-60-42-00	Communications	$15.55
			001-065-000-558-50-42-00	Communications	$15.55
			001-082-000-576-80-42-00	Communications	$93.30
			110-000-010-542-30-42-00	Communications	$67.38
			130-000-010-536-20-42-00	Communications	$31.10
			410-000-033-534-80-42-00	Communications	$98.48
			415-000-034-535-80-42-00	Communications	$98.48
			420-000-010-539-20-42-00	Communications	$31.10
			430-000-010-537-80-42-00	Communications	$67.38
		Total 428021136 7/6/26			**$518.32**
	Total 133882				**$3,348.56**
Total Centurylink					**$3,348.56**
Chris Foster					
	133883		**2026 - July - Second Council Date**		
		TE-CF-5/14/26			
			410-000-033-534-80-43-00	Travel	$35.76
		Total TE-CF-5/14/26			**$35.76**
	Total 133883				**$35.76**
Total Chris Foster					**$35.76**
Chronis, Gretchen					
	133884		**2026 - July - Second Council Date**		
		Cell Phone 6/25/26			
			001-080-010-575-20-42-00	Communications	$75.00
		Total Cell Phone 6/25/26			**$75.00**
	Total 133884				**$75.00**
Total Chronis, Gretchen					**$75.00**

Vendor	Number	Reference	Account Number	Description	Amount
City of Sunnyside					
	133885		**2026 - July - Second Council Date**		
		17475			
			001-034-000-523-60-41-00	Professional Services	$5,208.06
		Total 17475			**$5,208.06**
	Total 133885				**$5,208.06**
Total City of Sunnyside					**$5,208.06**
Cliff's Septic Service					
	133886		**2026 - July - Second Council Date**		
		252831			
			001-062-000-558-70-41-05	Economic Development Prof Services	$840.00
		Total 252831			**$840.00**
	Total 133886				**$840.00**
Total Cliff's Septic Service					**$840.00**
Computer Connections					
	133887		**2026 - July - Second Council Date**		
		Fire Dept 6/3/26			
			001-038-000-522-20-31-00	Office & Operating Supplies	$543.50
			405-000-047-522-20-49-15	Miscellaneous - Training	$1,000.00
		Total Fire Dept 6/3/26			**$1,543.50**
	Total 133887				**$1,543.50**
Total Computer Connections					**$1,543.50**
Convergence Northwest LLC					
	133888		**2026 - July - Second Council Date**		
		254134			
			001-040-000-524-60-48-00	Repairs & Maintenance	$38.95
			001-065-000-558-50-48-00	Repairs & Maintenance	$38.95
			001-082-000-576-80-48-00	Repairs & Maintenance	$233.71
			110-000-010-542-30-48-00	Repairs & Maintenance	$168.80
			130-000-010-536-20-48-00	Repairs & Maintenance	$77.90
			410-000-033-534-80-48-00	Repairs & Maintenance	$246.70
			415-000-034-535-80-48-00	Repairs & Maintenance	$246.70
			420-000-010-539-20-48-00	Repairs & Maintenance	$77.90
			430-000-010-537-80-48-00	Repairs & Maintenance	$168.79
		Total 254134			**$1,298.40**
	Total 133888				**$1,298.40**
Total Convergence Northwest LLC					**$1,298.40**
Correct					
	133889		**2026 - July - Second Council Date**		
		INV61655			
			410-000-033-534-80-48-00	Repairs & Maintenance	$3,117.13
		Total INV61655			**$3,117.13**

Vendor	Number	Reference	Account Number	Description	Amount
		INV61753			
			410-000-033-534-80-31-00	Office & Operating Supplies	$322.06
		Total INV61753			**$322.06**
	Total 133889				**$3,439.19**
Total Correct					**$3,439.19**
Cromwell Radiator And					
	133890		**2026 - July - Second Council Date**		
		4769			
			231		
			510-000-010-548-60-48-00	Repairs & Maintenance	$111.13
		Total 4769			**$111.13**
	Total 133890				**$111.13**
Total Cromwell Radiator And					**$111.13**
Culbert Construction, Inc.					
	133891		**2026 - July - Second Council Date**		
		23175 23177 #5			
			110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	$7,200.00
		Total 23175 23177 #5			**$7,200.00**
	Total 133891				**$7,200.00**
Total Culbert Construction, Inc.					**$7,200.00**
Elwood Staffing Services, Inc.					
	133892		**2026 - July - Second Council Date**		
		3680376			
			001-082-000-576-80-41-00	Professional Services	$2,864.79
			130-000-010-536-20-41-00	Professional Services	$1,023.14
			415-000-035-535-80-41-00	Professional Services	$409.26
		Total 3680376			**$4,297.19**
		3680497			
			001-082-000-576-80-41-00	Professional Services	$2,250.91
			110-000-010-542-30-41-00	Professional Services	$818.51
			130-000-010-536-20-41-00	Professional Services	$818.51
			415-000-035-535-80-41-00	Professional Services	$946.40
		Total 3680497			**$4,834.33**
		3680644			
			001-082-000-576-80-41-00	Professional Services	$2,634.58
			110-000-010-542-30-41-00	Professional Services	$204.63
			130-000-010-536-20-41-00	Professional Services	$1,637.02
			415-000-035-535-80-41-00	Professional Services	$1,023.15
		Total 3680644			**$5,499.38**

Vendor	Number	Reference	Account Number	Description	Amount
		3680743			
			001-082-000-576-80-41-00	Professional Services	$2,660.16
			130-000-010-536-20-41-00	Professional Services	$1,023.14
			415-000-035-535-80-41-00	Professional Services	$1,023.14
		Total 3680743			**$4,706.44**
	Total 133892				**$19,337.34**
Total Elwood Staffing Services, Inc.					**$19,337.34**
Endress+Hauser, Inc.					
	133893		**2026 - July - Second Council Date**		
		6002857323			
			415-000-035-535-80-31-00	Office & Operating Supplies	$3,146.63
		Total 6002857323			**$3,146.63**
	Total 133893				**$3,146.63**
Total Endress+Hauser, Inc.					**$3,146.63**
Enviro-Clean Equipment, Inc.					
	133894		**2026 - July - Second Council Date**		
		OR203691			
			110-000-050-594-67-64-01	EV Street Sweeper	$397,020.28
		Total OR203691			**$397,020.28**
	Total 133894				**$397,020.28**
Total Enviro-Clean Equipment, Inc.					**$397,020.28**
Equifax Workforce Solutions					
	133895		**2026 - July - Second Council Date**		
		2074296772			
			001-020-000-518-10-41-00	Professional Services	$383.81
		Total 2074296772			**$383.81**
	Total 133895				**$383.81**
Total Equifax Workforce Solutions					**$383.81**
Fast Mobile Service LLC					
	133896		**2026 - July - Second Council Date**		
		206154			
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	$54.06
		Total 206154			**$54.06**
	Total 133896				**$54.06**
Total Fast Mobile Service LLC					**$54.06**

Vendor	Number	Reference	Account Number	Description	Amount
Furrow Pump					
	133897		**2026 - July - Second Council Date**		
		0083634-IN			
			415-000-035-535-80-31-00	Office & Operating Supplies	$501.48
		Total 0083634-IN			**$501.48**
	Total 133897				**$501.48**
Total Furrow Pump					**$501.48**
Grainger					
	133898		**2026 - July - Second Council Date**		
		9010186576			
			415-000-035-535-80-31-00	Office & Operating Supplies	$100.28
		Total 9010186576			**$100.28**
	Total 133898				**$100.28**
Total Grainger					**$100.28**
Grandview Auto Electric and Diesel LLC					
	133899		**2026 - July - Second Council Date**		
		3944			
			106-000-000-521-22-41-01	LEAD Task Force	$173.76
		Total 3944			**$173.76**
		3980			
			270		
			510-000-010-548-60-48-00	Repairs & Maintenance	$2,296.57
		Total 3980			**$2,296.57**
		3982			
			221		
			510-000-010-548-60-48-00	Repairs & Maintenance	$309.34
		Total 3982			**$309.34**
		3997			
			221		
			510-000-010-548-60-48-00	Repairs & Maintenance	$832.48
		Total 3997			**$832.48**
		4020			
			263		
			510-000-010-548-60-48-00	Repairs & Maintenance	$297.65
		Total 4020			**$297.65**
		4021			
			262		
			510-000-010-548-60-48-00	Repairs & Maintenance	$372.06
		Total 4021			**$372.06**
		4044			
			204		
			510-000-010-548-60-48-00	Repairs & Maintenance	$4,002.22
		Total 4044			**$4,002.22**

Vendor	Number	Reference	Account Number	Description	Amount
		4048			
			262		
			510-000-010-548-60-48-00	Repairs & Maintenance	$160.85
		Total 4048			**$160.85**
		4053			
			205		
			510-000-010-548-60-48-00	Repairs & Maintenance	$609.24
		Total 4053			**$609.24**
		4054			
			221		
			510-000-010-548-60-48-00	Repairs & Maintenance	$114.48
		Total 4054			**$114.48**
	Total 133899				**$9,168.65**
Total Grandview Auto Electric and Diesel LLC					**$9,168.65**
H.D. Fowler Company					
	133900		**2026 - July - Second Council Date**		
		17338246			
			410-000-033-534-80-31-00	Office & Operating Supplies	$460.83
		Total 17338246			**$460.83**
		17356720			
			410-000-033-534-80-31-00	Office & Operating Supplies	$82.23
		Total 17356720			**$82.23**
		C671795			
			001-082-000-576-80-31-00	Office & Operating Supplies	($738.06)
		Total C671795			**($738.06)**
		I7340818			
			001-082-000-576-80-31-00	Office & Operating Supplies	$1,336.70
		Total I7340818			**$1,336.70**
	Total 133900				**$1,141.70**
Total H.D. Fowler Company					**$1,141.70**
Hach Company					
	133901		**2026 - July - Second Council Date**		
		15076573			
			410-000-033-534-80-31-00	Office & Operating Supplies	$1,178.45
		Total 15076573			**$1,178.45**
		15079164			
			415-000-035-535-80-31-00	Office & Operating Supplies	$383.68
		Total 15079164			**$383.68**
	Total 133901				**$1,562.13**
Total Hach Company					**$1,562.13**

Vendor	Number	Reference	Account Number	Description	Amount
HLA, Inc.					
	133902		**2026 - July - Second Council Date**		
		22149C-020			
			410-000-033-594-34-63-15	New Well	$1,192.75
		Total 22149C-020			**$1,192.75**
		22149E-042			
			410-000-033-594-34-63-15	New Well	$1,953.40
		Total 22149E-042			**$1,953.40**
		23030E-038			
			415-000-035-594-35-63-01	WWTP Upgrade Improvements	$1,831.75
		Total 23030E-038			**$1,831.75**
		23119E-030			
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	$3,211.18
		Total 23119E-030			**$3,211.18**
		23175C-013			
			110-000-065-595-61-63-15	WCR Sidewalk/Pathway/PR	$861.07
		Total 23175C-013			**$861.07**
		23192C-013			
			410-000-033-594-34-63-16	New 3MG Reservoir	$66,256.90
		Total 23192C-013			**$66,256.90**
		23192E-031			
			410-000-033-594-34-63-16	New 3MG Reservoir	$19,271.93
		Total 23192E-031			**$19,271.93**
		25203E-008			
			410-000-033-594-34-65-35	Elm Watermain Improvements	$10,932.50
		Total 25203E-008			**$10,932.50**
		25228-005			
			110-000-065-595-30-63-36	5th and Grandridge Resurface	$6,692.12
			115-000-070-595-30-63-14	5th and Grandridge Resurface	$743.57
		Total 25228-005			**$7,435.69**
		26007G-006			
			001-060-000-558-60-41-00	Professional Services	$4,490.00
			001-082-000-576-80-41-00	Professional Services	$1,380.00
			110-000-010-542-30-41-00	Professional Services	$2,151.75
			415-000-034-535-80-41-00	Professional Services	$575.00
			415-000-035-594-35-64-10	Forrest Hill Pump Station	$365.25
		Total 26007G-006			**$8,962.00**
	Total 133902				**$121,909.17**
Total HLA, Inc.					**$121,909.17**
Irrigation Specialists					
	133903		**2026 - July - Second Council Date**		
		3314387			
			415-000-035-535-80-31-00	Office & Operating Supplies	$139.49
		Total 3314387			**$139.49**

Vendor	Number	Reference	Account Number	Description	Amount
		3314454			
			110-000-055-542-70-31-00	Office & Operating Supplies	$20.02
		Total 3314454			**$20.02**
		3314466			
			001-082-000-576-80-31-00	Office & Operating Supplies	$166.69
		Total 3314466			**$166.69**
		3314549			
			415-000-035-535-80-31-00	Office & Operating Supplies	$40.89
		Total 3314549			**$40.89**
		3314707			
			415-000-035-535-80-31-00	Office & Operating Supplies	$51.42
		Total 3314707			**$51.42**
		3314840			
			110-000-055-542-70-31-00	Office & Operating Supplies	$264.94
		Total 3314840			**$264.94**
		3314884			
			110-000-055-542-70-31-00	Office & Operating Supplies	$496.42
		Total 3314884			**$496.42**
		3314898			
			110-000-055-542-70-31-00	Office & Operating Supplies	$71.53
		Total 3314898			**$71.53**
		3315035			
			130-000-010-536-20-31-00	Office & Operating Supplies	$181.46
		Total 3315035			**$181.46**
	Total 133903				**$1,432.86**
Total Irrigation Specialists					**$1,432.86**
Ixom Watercare Inc.					
	133904		**2026 - July - Second Council Date**		
		85122590			
			415-000-035-535-80-31-00	Office & Operating Supplies	$1,678.87
		Total 85122590			**$1,678.87**
	Total 133904				**$1,678.87**
Total Ixom Watercare Inc.					**$1,678.87**
Jody C. Patterson Masonry					
	133905		**2026 - July - Second Council Date**		
		72226			
			110-000-055-542-70-48-00	Repairs & Maintenance	$21,640.00
		Total 72226			**$21,640.00**
	Total 133905				**$21,640.00**
Total Jody C. Patterson Masonry					**$21,640.00**

Vendor	Number	Reference	Account Number	Description	Amount
John Deere Financial					
	133906		**2026 - July - Second Council Date**		
		P1912063			
			110-000-055-542-70-31-00	Office & Operating Supplies	$503.55
		Total P1912063			**$503.55**
	Total 133906				**$503.55**
Total John Deere Financial					**$503.55**
Jose Gonzalez					
	133907		**2026 - July - Second Council Date**		
		TE-JG-6/26/26			
			415-000-035-535-80-43-00	Travel	$21.76
		Total TE-JG-6/26/26			**$21.76**
	Total 133907				**$21.76**
Total Jose Gonzalez					**$21.76**
LabTest					
	133908		**2026 - July - Second Council Date**		
		29602			
			410-000-033-534-80-41-00	Professional Services	$290.00
		Total 29602			**$290.00**
		29677			
			410-000-033-534-80-41-00	Professional Services	$120.00
		Total 29677			**$120.00**
	Total 133908				**$410.00**
Total LabTest					**$410.00**
Law Office of Beck and Phillips, PLLC					
	133909		**2026 - July - Second Council Date**		
		#1 7/1/26			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	$27,360.00
		Total #1 7/1/26			**$27,360.00**
	Total 133909				**$27,360.00**
Total Law Office of Beck and Phillips, PLLC					**$27,360.00**
Lexipol, LLC					
	133910		**2026 - July - Second Council Date**		
		INVLEX11267719			
			001-037-000-522-10-49-00	Miscellaneous	$2,691.15
		Total INVLEX11267719			**$2,691.15**
	Total 133910				**$2,691.15**
Total Lexipol, LLC					**$2,691.15**

Vendor	Number	Reference	Account Number	Description	Amount
Lockshop, The					
	133911		**2026 - July - Second Council Date**		
		70826			
			415-000-035-535-80-31-00	Office & Operating Supplies	$175.61
		Total 70826			**$175.61**
	Total 133911				**$175.61**
Total Lockshop, The					**$175.61**
Lower Valley Machine Shop, Inc.					
	133912		**2026 - July - Second Council Date**		
		156945			
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	$559.20
		Total 156945			**$559.20**
		157039			
			415-000-035-535-80-31-00	Office & Operating Supplies	$22.51
		Total 157039			**$22.51**
	Total 133912				**$581.71**
Total Lower Valley Machine Shop, Inc.					**$581.71**
Loyal 9 Mfg.					
	133913		**2026 - July - Second Council Date**		
		SLe-38749			
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	$3,221.00
		Total SLe-38749			**$3,221.00**
	Total 133913				**$3,221.00**
Total Loyal 9 Mfg.					**$3,221.00**
Mando's Upholstery					
	133914		**2026 - July - Second Council Date**		
		556445			
			001-082-000-576-80-48-00	Repairs & Maintenance	$756.00
		Total 556445			**$756.00**
	Total 133914				**$756.00**
Total Mando's Upholstery					**$756.00**
Menke Jackson Beyer, LLP					
	133915		**2026 - July - Second Council Date**		
		#900 6/30/26			
			001-015-000-515-41-41-00	City Attorney Services-General	$4,563.40
		Total #900 6/30/26			**$4,563.40**
		#924 6/30/26			
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	$7,914.80
		Total #924 6/30/26			**$7,914.80**
		#929 6/30/26			
			110-000-010-542-30-41-00	Professional Services	$135.00

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-41-00	Professional Services	$135.00
			415-000-034-535-80-41-00	Professional Services	$135.00
		Total #929 6/30/26			**$405.00**
	Total 133915				**$12,883.20**
Total Menke Jackson Beyer, LLP					**$12,883.20**
National Hose Testing Specialties					
	133916		**2026 - July - Second Council Date**		
		52395			
			001-038-000-522-20-48-00	Repairs & Maintenance	$4,280.42
		Total 52395			**$4,280.42**
	Total 133916				**$4,280.42**
Total National Hose Testing Specialties					**$4,280.42**
Natural Selection Farms					
	133917		**2026 - July - Second Council Date**		
		8642			
			415-000-035-535-80-49-40	Misc. - Biosolids Disposal	$71,985.95
		Total 8642			**$71,985.95**
		8643			
			415-000-035-535-80-49-40	Misc. - Biosolids Disposal	$4,362.79
		Total 8643			**$4,362.79**
	Total 133917				**$76,348.74**
Total Natural Selection Farms					**$76,348.74**
North Central Labs					
	133918		**2026 - July - Second Council Date**		
		538143			
			415-000-035-535-80-31-00	Office & Operating Supplies	$2,081.40
		Total 538143			**$2,081.40**
	Total 133918				**$2,081.40**
Total North Central Labs					**$2,081.40**
Nutrien Ag Solutions, Inc.					
	133919		**2026 - July - Second Council Date**		
		59008539			
			110-000-055-542-70-31-00	Office & Operating Supplies	$615.00
		Total 59008539			**$615.00**
	Total 133919				**$615.00**
Total Nutrien Ag Solutions, Inc.					**$615.00**

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly					
	133920		**2026 - July - Second Council Date**		
		4780-427338			
			302		
			510-000-010-548-60-31-00	Office & Operating Supplies	$116.88
		Total 4780-427338			**$116.88**
		4780-428426			
			110-000-055-542-70-31-00	Office & Operating Supplies	$65.33
		Total 4780-428426			**$65.33**
		4780-429081			
			398		
			510-000-010-548-60-31-00	Office & Operating Supplies	$398.44
		Total 4780-429081			**$398.44**
		4780-429245			
			398		
			510-000-010-548-60-31-00	Office & Operating Supplies	$29.73
		Total 4780-429245			**$29.73**
		4780-429287			
			510-000-010-548-60-31-00	Office & Operating Supplies	$7.35
		Total 4780-429287			**$7.35**
		4780-429698			
			335		
			510-000-010-548-60-31-00	Office & Operating Supplies	$77.87
		Total 4780-429698			**$77.87**
		4780-430227			
			410-000-033-534-80-31-00	Office & Operating Supplies	$21.63
			415-000-034-535-80-31-00	Office & Operating Supplies	$21.63
		Total 4780-430227			**$43.26**
		4780-430270			
			415-000-035-535-80-31-00	Office & Operating Supplies	$643.92
		Total 4780-430270			**$643.92**
	Total 133920				**$1,382.78**
Total O'Reilly					**$1,382.78**
Orkin					
	133921		**2026 - July - Second Council Date**		
		298078995			
			001-040-000-524-60-48-00	Repairs & Maintenance	$7.79
			001-065-000-558-50-48-00	Repairs & Maintenance	$7.79
			001-082-000-576-80-48-00	Repairs & Maintenance	$46.74
			110-000-010-542-30-48-00	Repairs & Maintenance	$33.76
			130-000-010-536-20-48-00	Repairs & Maintenance	$15.58
			410-000-033-534-80-48-00	Repairs & Maintenance	$49.34
			415-000-034-535-80-48-00	Repairs & Maintenance	$49.34
			420-000-010-539-20-48-00	Repairs & Maintenance	$15.58

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-48-00	Repairs & Maintenance	$33.76
		Total 298078995			**$259.68**
	Total 133921				**$259.68**
Total Orkin					**$259.68**
Overhead Door Company of Tri-Cities					
	133922		**2026 - July - Second Council Date**		
		36504			
			001-082-000-576-80-48-00	Repairs & Maintenance	$188.92
			110-000-010-542-30-48-00	Repairs & Maintenance	$136.44
			130-000-010-536-20-48-00	Repairs & Maintenance	$94.46
			410-000-033-534-80-48-00	Repairs & Maintenance	$199.41
			415-000-034-535-80-48-00	Repairs & Maintenance	$199.41
			420-000-010-539-20-48-00	Repairs & Maintenance	$94.46
			430-000-010-537-80-48-00	Repairs & Maintenance	$136.44
		Total 36504			**$1,049.54**
	Total 133922				**$1,049.54**
Total Overhead Door Company of Tri-Cities					**$1,049.54**
Ovis Digital Marketing					
	133923		**2026 - July - Second Council Date**		
		1TOJRC19-0001			
			001-002-000-557-20-41-00	Professional Services	$86.56
		Total 1TOJRC19-0001			**$86.56**
	Total 133923				**$86.56**
Total Ovis Digital Marketing					**$86.56**
Oxarc					
	133924		**2026 - July - Second Council Date**		
		32610197			
			001-081-000-576-20-31-00	Office & Operating Supplies	$498.59
		Total 32610197			**$498.59**
		32613207			
			410-000-033-534-80-31-00	Office & Operating Supplies	$1,563.61
		Total 32613207			**$1,563.61**
		32613208			
			410-000-033-534-80-31-00	Office & Operating Supplies	$1,563.61
		Total 32613208			**$1,563.61**
		32617535			
			410-000-033-534-80-31-00	Office & Operating Supplies	$3,060.40
		Total 32617535			**$3,060.40**

Vendor	Number	Reference	Account Number	Description	Amount
		32617537			
			410-000-033-534-80-31-00	Office & Operating Supplies	$3,060.40
		Total 32617537			**$3,060.40**
	Total 133924				**$9,746.61**
Total Oxarc					**$9,746.61**
Pacific Power					
	133925		**2026 - July - Second Council Date**		
		134764990062 7/7/26			
			001-085-000-575-30-47-00	Public Utility Services	$233.02
		Total 134764990062 7/7/26			**$233.02**
		134764990161 7/8/26			
			110-000-030-542-63-47-00	Public Utility Services	$663.67
		Total 134764990161 7/8/26			**$663.67**
		180665110029 7/15/26			
			001-081-000-576-20-47-00	Public Utility Services	$1,682.65
			001-082-000-576-80-47-00	Public Utility Services	$1,212.00
			001-087-000-575-50-47-00	Public Utility Services	$1,169.55
		Total 180665110029 7/15/26			**$4,064.20**
		452216110026 7/9/26			
			415-000-034-535-80-47-00	Public Utility Services	$252.36
			415-000-035-535-80-47-00	Public Utility Services	$4,725.77
		Total 452216110026 7/9/26			**$4,978.13**
		452216110240 7/8/26			
			415-000-035-535-80-47-00	Public Utility Services	$19,930.37
		Total 452216110240 7/8/26			**$19,930.37**
		452216110273 7/9/26			
			415-000-034-535-80-47-00	Public Utility Services	$25.97
		Total 452216110273 7/9/26			**$25.97**
		452540910018 7/9/26			
			410-000-033-534-80-47-00	Public Utility Services	$12,989.47
			415-000-034-535-80-47-00	Public Utility Services	$23.14
		Total 452540910018 7/9/26			**$13,012.61**
		452540910224 7/7/26			
			410-000-033-534-80-47-00	Public Utility Services	$4,854.30
		Total 452540910224 7/7/26			**$4,854.30**
		452540910240 7/9/26			
			420-000-010-539-20-47-00	Public Utility Services	$1,145.53
		Total 452540910240 7/9/26			**$1,145.53**
		452944110017 7/9/26			
			130-000-010-536-20-47-00	Public Utility Services	$593.56
			410-000-033-534-80-47-00	Public Utility Services	$13,182.37

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-47-00	Public Utility Services	$732.32
			430-000-010-537-80-47-00	Public Utility Services	$149.68
		Total 452944110017 7/9/26			**$14,657.93**
		453450910048 7/9/26			
			110-000-030-542-63-47-00	Public Utility Services	$3,698.80
		Total 453450910048 7/9/26			**$3,698.80**
		453452310015 7/2/26			
			415-000-035-535-80-47-00	Public Utility Services	$15,043.85
		Total 453452310015 7/2/26			**$15,043.85**
	Total 133925				**$82,308.38**
Total Pacific Power					**$82,308.38**
Pacific Power					
	133926		**2026 - July - Second Council Date**		
		134764990013 7/9/26			
			110-000-030-542-63-47-00	Public Utility Services	$89.42
			415-000-035-535-80-47-00	Public Utility Services	$133.22
			420-000-010-539-20-47-00	Public Utility Services	$574.07
		Total 134764990013 7/9/26			**$796.71**
		134764990021 7/8/26			
			001-040-000-524-60-47-00	Public Utility Services	$18.01
			001-065-000-558-50-47-00	Public Utility Services	$18.01
			001-082-000-576-80-47-00	Public Utility Services	$46.32
			001-087-000-575-50-47-00	Public Utility Services	$38.38
			110-000-030-542-63-47-00	Public Utility Services	$215.25
			130-000-010-536-20-47-00	Public Utility Services	$46.32
			410-000-033-534-80-47-00	Public Utility Services	$113.22
			415-000-034-535-80-47-00	Public Utility Services	$113.22
			420-000-010-539-20-47-00	Public Utility Services	$46.33
			430-000-010-537-80-47-00	Public Utility Services	$113.22
		Total 134764990021 7/8/26			**$768.28**
		134764990039 7/8/26			
			410-000-033-534-80-47-00	Public Utility Services	$65.67
		Total 134764990039 7/8/26			**$65.67**
		134764990088 7/8/26			
			415-000-034-535-80-47-00	Public Utility Services	$150.13
		Total 134764990088 7/8/26			**$150.13**
		134764990104 7/9/26			
			410-000-033-534-80-47-00	Public Utility Services	$73.91
		Total 134764990104 7/9/26			**$73.91**
		134764990112 7/7/26			
			110-000-030-542-63-47-00	Public Utility Services	$97.43
		Total 134764990112 7/7/26			**$97.43**
		134764990138 7/8/26			
			410-000-033-534-80-47-00	Public Utility Services	$1,884.80
		Total 134764990138 7/8/26			**$1,884.80**

Vendor	Number	Reference	Account Number	Description	Amount
		134764990146 7/9/26			
			420-000-010-539-20-47-00	Public Utility Services	$486.03
		Total 134764990146 7/9/26			**$486.03**
		452216110018 7/2/26			
			415-000-035-535-80-47-00	Public Utility Services	$2,441.46
		Total 452216110018 7/2/26			**$2,441.46**
		452216110257 7/2/26			
			415-000-035-535-80-47-00	Public Utility Services	$220.86
		Total 452216110257 7/2/26			**$220.86**
		452540910026 7/9/26			
			415-000-034-535-80-47-00	Public Utility Services	$125.59
		Total 452540910026 7/9/26			**$125.59**
		452540910174 7/15/26			
			001-038-000-522-51-47-00	Public Utility Services	$579.53
		Total 452540910174 7/15/26			**$579.53**
		452540910190 7/8/26			
			110-000-030-542-63-47-00	Public Utility Services	$124.17
		Total 452540910190 7/8/26			**$124.17**
		452540910232 7/7/26			
			001-035-000-528-80-47-00	Public Utility Services	$278.51
		Total 452540910232 7/7/26			**$278.51**
		452943410038 7/8/26			
			420-000-010-539-20-47-00	Public Utility Services	$3,982.14
		Total 452943410038 7/8/26			**$3,982.14**
		452944110025 7/9/26			
			410-000-033-534-80-47-00	Public Utility Services	$2,218.40
		Total 452944110025 7/9/26			**$2,218.40**
		452946910018 7/7/26			
			001-035-000-528-80-47-00	Public Utility Services	$1,103.49
		Total 452946910018 7/7/26			**$1,103.49**
		453450910139 7/7/26			
			110-000-030-542-63-47-00	Public Utility Services	$136.72
		Total 453450910139 7/7/26			**$136.72**
		453453010010 7/7/26			
			001-025-000-518-30-47-00	Public Utility Services	$505.45
		Total 453453010010 7/7/26			**$505.45**
		453453010028 7/15/26			
			110-000-010-542-30-47-00	Public Utility Services	$266.13
		Total 453453010028 7/15/26			**$266.13**
	Total 133926				**$16,305.41**
Total Pacific Power					**$16,305.41**

Vendor	Number	Reference	Account Number	Description	Amount
Petty Cash-City Treasurer					
	133927		**2026 - July - Second Council Date**		
		Cash Box 7/23/26			
			312		
			001-058-000-569-00-31-00	Office & Operating Supplies	$48.90
			001-081-000-576-20-31-00	Office & Operating Supplies	$11.90
			510-000-010-548-60-31-00	Office & Operating Supplies	$24.00
		Total Cash Box 7/23/26			**$84.80**
	Total 133927				**$84.80**
Total Petty Cash-City Treasurer					**$84.80**
Phenova					
	133928		**2026 - July - Second Council Date**		
		CIPN26000152			
			415-000-035-535-80-31-00	Office & Operating Supplies	$180.35
		Total CIPN26000152			**$180.35**
	Total 133928				**$180.35**
Total Phenova					**$180.35**
Platt Electric Supply					
	133929		**2026 - July - Second Council Date**		
		7M77535			
			110-000-050-542-67-31-00	Office & Operating Supplies	$405.32
		Total 7M77535			**$405.32**
	Total 133929				**$405.32**
Total Platt Electric Supply					**$405.32**
R & S Janitor & Detailing Service					
	133930		**2026 - July - Second Council Date**		
		103			
			001-085-000-575-30-41-00	Professional Services	$275.00
		Total 103			**$275.00**
		192			
			001-087-000-575-50-41-00	Professional Services	$800.00
		Total 192			**$800.00**
		193			
			001-087-000-575-50-41-00	Professional Services	$800.00
		Total 193			**$800.00**
	Total 133930				**$1,875.00**
Total R & S Janitor & Detailing Service					**$1,875.00**

Vendor	Number	Reference	Account Number	Description	Amount
Ramona Garibay Rios					
	133931		**2026 - July - Second Council Date**		
		TE-RR-6/25/26			
			001-001-000-511-60-43-00	Travel	$258.10
		Total TE-RR-6/25/26			**$258.10**
	Total 133931				**$258.10**
Total Ramona Garibay Rios					**$258.10**
Ray Vining					
	133932		**2026 - July - Second Council Date**		
		Reimbursement - Grandview Lumber/Amazon			
			001-085-000-575-30-31-00	Office & Operating Supplies	$85.33
		Total Reimbursement - Grandview Lumber/Amazon			**$85.33**
	Total 133932				**$85.33**
Total Ray Vining					**$85.33**
Rider's True Value Hdwre					
	133933		**2026 - July - Second Council Date**		
		675424			
			420-000-010-539-20-31-00	Office & Operating Supplies	$34.18
		Total 675424			**$34.18**
		675425			
			420-000-010-539-20-31-00	Office & Operating Supplies	$6.47
		Total 675425			**$6.47**
		675643			
			415-000-035-535-80-31-00	Office & Operating Supplies	$54.90
		Total 675643			**$54.90**
		676068			
			415-000-035-535-80-31-00	Office & Operating Supplies	$43.87
		Total 676068			**$43.87**
		676207			
			001-082-000-576-80-31-00	Office & Operating Supplies	$70.69
		Total 676207			**$70.69**
		677461			
			410-000-033-534-80-31-00	Office & Operating Supplies	$56.88
		Total 677461			**$56.88**
		677490			
			415-000-035-535-80-31-00	Office & Operating Supplies	$8.77
		Total 677490			**$8.77**
		677491			
			415-000-035-535-80-31-00	Office & Operating Supplies	$52.99
		Total 677491			**$52.99**
		677830			
			130-000-010-536-20-31-00	Office & Operating Supplies	$170.45
		Total 677830			**$170.45**

Vendor	Number	Reference	Account Number	Description	Amount
		677869			
			415-000-035-535-80-31-00	Office & Operating Supplies	$14.06
		Total 677869			**$14.06**
		678380			
			001-081-000-576-20-31-00	Office & Operating Supplies	$43.24
		Total 678380			**$43.24**
		678589			
			001-036-000-521-30-31-10	Graffiti Removal Supplies	$24.64
		Total 678589			**$24.64**
		679024			
			415-000-035-535-80-31-00	Office & Operating Supplies	$34.73
		Total 679024			**$34.73**
		679069			
			430-000-010-537-80-31-00	Office & Operating Supplies	$48.50
		Total 679069			**$48.50**
		679118			
			415-000-035-535-80-31-00	Office & Operating Supplies	$34.73
		Total 679118			**$34.73**
		679186			
			130-000-010-536-20-31-00	Office & Operating Supplies	$21.08
		Total 679186			**$21.08**
	Total 133933				**$720.18**
Total Rider's True Value Hdwre					**$720.18**
Ryan Schmahl					
	133934		**2026 - July - Second Council Date**		
		Reimbursement - First Responder Chaplain Academy			
			001-038-000-522-20-49-15	Misc - Training	$184.00
		Total Reimbursement - First Responder Chaplain Academy			**$184.00**
	Total 133934				**$184.00**
Total Ryan Schmahl					**$184.00**
Safeway Albertsons					
	133935		**2026 - July - Second Council Date**		
		664213			
			001-082-000-576-80-31-00	Office & Operating Supplies	$18.00
			110-000-010-542-30-31-00	Office & Operating Supplies	$17.99
			130-000-010-536-20-31-00	Office & Operating Supplies	$18.00
		Total 664213			**$53.99**

Vendor	Number	Reference	Account Number	Description	Amount
		723147			
			001-082-000-576-80-31-00	Office & Operating Supplies	$47.59
		Total 723147			**$47.59**
	Total 133935				**$101.58**
Total Safeway Albertsons					**$101.58**
Staples					
	133936		**2026 - July - Second Council Date**		
		6066656372			
			001-025-000-518-30-31-00	Office & Operating Supplies	$98.78
			001-081-000-576-20-31-00	Office & Operating Supplies	$55.38
		Total 6066656372			**$154.16**
		6068127031			
			001-081-000-576-20-31-00	Office & Operating Supplies	$75.90
		Total 6068127031			**$75.90**
		6068127032`			
			001-025-000-518-30-31-00	Office & Operating Supplies	($98.78)
		Total 6068127032`			**($98.78)**
	Total 133936				**$131.28**
Total Staples					**$131.28**
Tire Factory					
	133937		**2026 - July - Second Council Date**		
		3062076			
			351		
			510-000-010-548-60-48-00	Repairs & Maintenance	$1,738.92
		Total 3062076			**$1,738.92**
	Total 133937				**$1,738.92**
Total Tire Factory					**$1,738.92**
United States Postal Service					
	133938		**2026 - July - Second Council Date**		
		#85227733 7/17/26 Grandview			
			001-003-000-512-52-42-00	Communications	$4.68
			001-015-000-515-41-42-00	Communications	$0.78
			001-025-000-518-30-42-00	Communications	$2.34
			001-035-000-528-80-42-00	Communications	$24.32
			001-037-000-522-10-42-00	Communications	$12.08
			001-040-000-524-60-42-00	Communications	$10.98
			001-055-000-554-30-42-00	Communications	$0.78
			001-062-000-558-70-42-00	Communications	$0.78
			001-075-000-572-20-42-00	Communications	$3.08

Vendor	Number	Reference	Account Number	Description	Amount
			001-080-010-575-20-42-00	Communications	$11.70
			001-087-000-575-50-42-00	Communications	$2.34
			110-000-060-542-90-42-00	Communications	$3.12
			130-000-010-536-20-42-00	Communications	$3.90
			410-000-033-534-80-42-00	Communications	$16.36
			415-000-034-535-80-42-00	Communications	$20.90
			420-000-010-539-20-42-00	Communications	$0.78
			430-000-010-537-80-42-00	Communications	$1.28
			510-000-010-548-60-42-00	Communications	$7.80
		Total #85227733	**7/17/26 Grandview**		**$128.00**
	Total 133938				**$128.00**
Total United States Postal Service					**$128.00**
Valley Publishing Company					
	133939		**2026 - July - Second Council Date**		
		47840			
			001-031-000-521-21-41-00	Professional Services	$90.89
		Total 47840			**$90.89**
		47841			
			001-031-000-521-21-41-00	Professional Services	$90.89
		Total 47841			**$90.89**
		6051G			
			110-000-010-542-30-41-01	Advertising	$53.75
		Total 6051G			**$53.75**
	Total 133939				**$235.53**
Total Valley Publishing Company					**$235.53**
Valley Spray					
	133940		**2026 - July - Second Council Date**		
		47802			
			001-025-000-518-30-48-00	Repairs & Maintenance	$205.58
		Total 47802			**$205.58**
	Total 133940				**$205.58**
Total Valley Spray					**$205.58**
Valley Wide Cooperative					
	133941		**2026 - July - Second Council Date**		
		10492			
			415-000-035-535-80-31-00	Office & Operating Supplies	$219.64
		Total 10492			**$219.64**
		40593			
			415-000-035-535-80-31-00	Office & Operating Supplies	$42.18
		Total 40593			**$42.18**
		40783			
			001-082-000-576-80-31-00	Office & Operating Supplies	$106.06
		Total 40783			**$106.06**

Vendor	Number	Reference	Account Number	Description	Amount
		I211377			
			415-000-035-535-80-31-00	Office & Operating Supplies	$581.04
		Total I211377			**$581.04**
	Total 133941				**$948.92**
Total Valley Wide Cooperative					**$948.92**
Vine Tech Equipment					
	133942		**2026 - July - Second Council Date**		
		175014			
			110-000-055-542-70-31-00	Office & Operating Supplies	$294.82
		Total 175014			**$294.82**
		175139			
			410-000-033-534-80-31-00	Office & Operating Supplies	$14.59
		Total 175139			**$14.59**
		175366			
			410-000-033-534-80-31-00	Office & Operating Supplies	$4.50
		Total 175366			**$4.50**
	Total 133942				**$313.91**
Total Vine Tech Equipment					**$313.91**
Vision Municipal Solutions, LLC					
	133943		**2026 - July - Second Council Date**		
		09-17445			
			001-001-000-511-60-42-00	Communications	$158.70
			001-006-000-513-10-42-00	Communications	$158.70
			001-008-000-514-30-42-00	Communications	$158.70
			001-009-000-514-22-42-00	Communications	$158.70
			001-015-000-515-41-42-00	Communications	$158.70
			001-020-000-518-10-42-00	Communications	$158.70
			001-025-000-518-30-42-00	Communications	$158.70
			001-037-000-522-10-42-00	Communications	$158.70
			001-038-000-522-20-42-00	Communications	$158.70
			001-040-000-524-60-42-00	Communications	$158.69
			001-060-000-558-60-42-00	Communications	$158.69
			001-062-000-558-70-42-00	Communications	$158.69
			001-065-000-558-50-42-00	Communications	$158.69
			001-075-000-572-20-42-00	Communications	$158.69
			001-080-010-575-20-42-00	Communications	$158.69
			001-082-000-576-80-42-00	Communications	$158.69
			001-085-000-575-30-42-00	Communications	$158.69
			001-087-000-575-50-42-00	Communications	$158.69
			110-000-010-542-30-42-00	Communications	$158.69

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-42-00	Communications	$158.69
			405-000-047-522-20-42-00	Communications	$158.69
			410-000-033-534-80-42-00	Communications	$158.69
			415-000-034-535-80-42-00	Communications	$158.69
			415-000-035-535-80-42-00	Communications	$158.69
			420-000-010-539-20-42-00	Communications	$158.69
			430-000-010-537-80-42-00	Communications	$158.69
			510-000-010-548-60-42-00	Communications	$158.69
		Total 09-17445			**$4,284.72**
	Total 133943				**$4,284.72**
Total Vision Municipal Solutions, LLC					**$4,284.72**
Vortex USA Inc					
	133944		**2026 - July - Second Council Date**		
		66385			
			301-000-090-594-76-62-06	Pool Splash Pad	$100,423.13
		Total 66385			**$100,423.13**
	Total 133944				**$100,423.13**
Total Vortex USA Inc					**$100,423.13**
Washington State Dept of Revenue					
	133945		**2026 - July - Second Council Date**		
		Parks & Rec - 2nd Qtr 2026			
			001-080-010-575-20-49-00	Miscellaneous	$1,210.63
		Total Parks & Rec - 2nd Qtr 2026			**$1,210.63**
	Total 133945				**$1,210.63**
Total Washington State Dept of Revenue					**$1,210.63**
Water Doctor of Washington					
	133946		**2026 - July - Second Council Date**		
		124134533			
			415-000-035-535-80-31-00	Office & Operating Supplies	$34.62
		Total 124134533			**$34.62**
		124176570			
			415-000-035-535-80-31-00	Office & Operating Supplies	$25.97
		Total 124176570			**$25.97**
	Total 133946				**$60.59**
Total Water Doctor of Washington					**$60.59**

Vendor	Number	Reference	Account Number	Description	Amount
Western Systems					
	133947		**2026 - July - Second Council Date**		
		47879			
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	$3,776.99
		Total 47879			**$3,776.99**
	Total 133947				**$3,776.99**
Total Western Systems					**$3,776.99**
Wilson Family Eyecare					
	133948		**2026 - July - Second Council Date**		
		John Garcia - 7/7/26			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	$344.00
		Total John Garcia - 7/7/26			**$344.00**
	Total 133948				**$344.00**
Total Wilson Family Eyecare					**$344.00**
Yakima County Department of Corrections					
	133949		**2026 - July - Second Council Date**		
		YCDOC - June 2026			
			001-034-000-523-60-41-00	Professional Services	$6,714.69
		Total YCDOC - June 2026			**$6,714.69**
	Total 133949				**$6,714.69**
Total Yakima County Department of Corrections					**$6,714.69**
Yakima County Fire District No. 5					
	133950		**2026 - July - Second Council Date**		
		22000			
			001-038-000-522-20-42-00	Communications	$15,500.00
			405-000-047-522-20-42-00	Communications	$34,558.00
		Total 22000			**$50,058.00**
	Total 133950				**$50,058.00**
Total Yakima County Fire District No. 5					**$50,058.00**
Yakima County Prosecuting Attorney's Office					
	133951		**2026 - July - Second Council Date**		
		YCPAO - July 2026			
			001-003-000-512-52-41-04	Yakima County Prosecution Services	$6,000.00
		Total YCPAO - July 2026			**$6,000.00**
	Total 133951				**$6,000.00**
Total Yakima County Prosecuting Attorney's Office					**$6,000.00**

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Public Services					
	133952		**2026 - July - Second Council Date**		
		CI014017			
			110-000-065-595-30-63-34	Stover Railroad Crossing Improvements	$4,017.79
		Total CI014017			**$4,017.79**
	Total 133952				**$4,017.79**
Total Yakima County Public Services					**$4,017.79**
Yakima County Public Services					
	133953		**2026 - July - Second Council Date**		
		62895			
			430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	$29,767.95
		Total 62895			**$29,767.95**
	Total 133953				**$29,767.95**
Total Yakima County Public Services					**$29,767.95**
Grand Total		**Vendor Count**	**86**		**$1,104,421.56**

Register

Number	Name	Fiscal Description	Amount	
14970	Mary L. Barrett	2026 - July - First Council Date	$567.03	
14971	Amaya Benitez	2026 - July - First Council Date	$348.01	
14972	Jacob L. Benitez	2026 - July - First Council Date	$637.37	
14973	Colin M. Ferguson	2026 - July - First Council Date	$795.27	
14974	Jonathan Flores	2026 - July - First Council Date	$1,325.22	
14975	Sophia L. Flores	2026 - July - First Council Date	$481.06	
14976	Yoltzin Franco	2026 - July - First Council Date	$664.85	
14977	Titus J. Hazzard	2026 - July - First Council Date	$1,068.79	
14978	Aubree M. Lozano	2026 - July - First Council Date	$1,008.39	
14979	Ismael Montes-Rogel	2026 - July - First Council Date	$1,832.57	
14980	Ramiro Peralez	2026 - July - First Council Date	$1,872.49	
14981	Aniah J. Suarez	2026 - July - First Council Date	$682.02	
14982	Noah L. Tree	2026 - July - First Council Date	$430.51	
14983	Landon J. Valenzuela	2026 - July - First Council Date	$338.26	
14984	Employment Security Dept - PFML	2026 - July - First Council Date	$3,021.08	
14985	Employment Security Dept - WA Cares Fund	2026 - July - First Council Date	$1,193.38	
14986	HRA - VEBA Trust - Trust Contributions	2026 - July - First Council Date	$220.00	
14987	ICMA Retirement Trust - 457	2026 - July - First Council Date	$2,385.00	
14988	Sentry Credit Inc.	2026 - July - First Council Date	$466.60	
14989	Teamsters Local No 760	2026 - July - First Council Date	$1,548.00	
14990	United Way	2026 - July - First Council Date	$0.00	
14991	Washington Teamsters Welfare Trust	2026 - July - First Council Date	$0.00	
14992	Western Conference of Teamsters Pension Trust	2026 - July - First Council Date	$0.00	
14994	United Way	2026 - July - First Council Date	$40.00	
14995	Washington Teamsters Welfare Trust	2026 - July - First Council Date	$96,841.06	
14996	Western Conference of Teamsters Pension Trust	2026 - July - First Council Date	$3,571.55	$121,338.51
61932	AFLAC Remittance Processing (EFT)	2026 - July - First Council Date	$544.80	
61933	Dept of Labor & Industries (EFT)	2026 - July - First Council Date	$9,019.43	
61934	Dept of Retirement - Def Comp (EFT)	2026 - July - First Council Date	$812.50	
61935	Dept of Retirement Systems (EFT)	2026 - July - First Council Date	$31,846.43	
61936	EFTPS - IRS (EFT)	2026 - July - First Council Date	$68,495.24	$110,718.40
Direct Deposit Run - 7/10/2026	Payroll Vendor	2026 - July - First Council Date	$172,746.72	
			$404,803.63	

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/10/2026	**Payroll Vendor**	**2026 - July - First Council Date**	**$172,746.72**
Abarca, Ricardo	ACH Pay - 29851	Posting Run - 7/10/2026 11:34:51 AM	$2,644.69
Aguilar, Juan J.	ACH Pay - 29842	Posting Run - 7/10/2026 11:34:51 AM	$2,103.23
Asher, Ricky A.	ACH Pay - 29803	Posting Run - 7/10/2026 11:34:51 AM	$1,995.09
Bailey, Seth M.	ACH Pay - 29840	Posting Run - 7/10/2026 11:34:51 AM	$3,648.69
Barrera, Alejandro J.	ACH Pay - 29793	Posting Run - 7/10/2026 11:34:51 AM	$4,201.66
Bean, Kendra M.	ACH Pay - 29839	Posting Run - 7/10/2026 11:34:51 AM	$3,037.10
Brotherton, Paula	ACH Pay - 29782	Posting Run - 7/10/2026 11:34:51 AM	$1,678.31
Bucio-Zaragoza, Nadia J.	ACH Pay - 29835	Posting Run - 7/10/2026 11:34:51 AM	$124.66
Buenrostro, Juan	ACH Pay - 29838	Posting Run - 7/10/2026 11:34:51 AM	$2,005.41
Burk, Christopher M.	ACH Pay - 29800	Posting Run - 7/10/2026 11:34:51 AM	$2,052.13
Cantu, Jesus Blas	ACH Pay - 29846	Posting Run - 7/10/2026 11:34:51 AM	$2,294.24
Chronis, Gretchen	ACH Pay - 29826	Posting Run - 7/10/2026 11:34:51 AM	$3,440.79
Cordray, Matthew L.	ACH Pay - 29798	Posting Run - 7/10/2026 11:34:51 AM	$4,451.72
Coronado, Julian M.	ACH Pay - 29785	Posting Run - 7/10/2026 11:34:51 AM	$2,242.79
Cover, Samuel J.	ACH Pay - 29797	Posting Run - 7/10/2026 11:34:51 AM	$3,292.47
Deltoro, Abel	ACH Pay - 29802	Posting Run - 7/10/2026 11:34:51 AM	$2,583.03
Desallier, Susan J.	ACH Pay - 29825	Posting Run - 7/10/2026 11:34:51 AM	$2,459.56
Dobrauc, Pamela L.	ACH Pay - 29806	Posting Run - 7/10/2026 11:34:51 AM	$2,166.55
Dorsett, Todd L.	ACH Pay - 29818	Posting Run - 7/10/2026 11:34:51 AM	$3,515.00
Durbin, Jordan W.	ACH Pay - 29817	Posting Run - 7/10/2026 11:34:51 AM	$2,982.66
Fernandez, Luis I.	ACH Pay - 29789	Posting Run - 7/10/2026 11:34:51 AM	$2,728.73
Fisher, Shane R.	ACH Pay - 29780	Posting Run - 7/10/2026 11:34:51 AM	$4,834.79
Flores, Roberto (Bobby) D.	ACH Pay - 29796	Posting Run - 7/10/2026 11:34:51 AM	$2,555.99
Flores, Roberto M.	ACH Pay - 29852	Posting Run - 7/10/2026 11:34:51 AM	$4,007.54
Foster, Christopher A.	ACH Pay - 29829	Posting Run - 7/10/2026 11:34:51 AM	$2,843.11
Fuller, Kal G.	ACH Pay - 29834	Posting Run - 7/10/2026 11:34:51 AM	$4,418.71
Glasenapp, Kevin A.	ACH Pay - 29819	Posting Run - 7/10/2026 11:34:51 AM	$2,733.29
Gonzalez, Jose	ACH Pay - 29816	Posting Run - 7/10/2026 11:34:51 AM	$2,397.15
Gonzalez, Roberto P.	ACH Pay - 29837	Posting Run - 7/10/2026 11:34:51 AM	$4,678.18
Harkins, Michael J.	ACH Pay - 29788	Posting Run - 7/10/2026 11:34:51 AM	$3,154.98
Hecker, Cole A.	ACH Pay - 29795	Posting Run - 7/10/2026 11:34:51 AM	$4,173.82
Herrera, Nancy	ACH Pay - 29849	Posting Run - 7/10/2026 11:34:51 AM	$2,003.45
Herrera, Virgilio A.	ACH Pay - 29833	Posting Run - 7/10/2026 11:34:51 AM	$2,409.39
Hill, Jason C.	ACH Pay - 29830	Posting Run - 7/10/2026 11:34:51 AM	$2,004.03
Hoefer, Jonah A.	ACH Pay - 29812	Posting Run - 7/10/2026 11:34:51 AM	$3,494.47
Ledesma, Victor M.	ACH Pay - 29848	Posting Run - 7/10/2026 11:34:51 AM	$3,134.87
Lopez, Josue J.	ACH Pay - 29821	Posting Run - 7/10/2026 11:34:51 AM	$5,184.47
Marquina, Martha	ACH Pay - 29799	Posting Run - 7/10/2026 11:34:51 AM	$2,831.94

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/10/2026	**Payroll Vendor**	**2026 - July - First Council Date**	**$172,746.72**
McGhan, Michael L.	ACH Pay - 29791	Posting Run - 7/10/2026 11:34:51 AM	$2,021.47
Medina, Eric	ACH Pay - 29809	Posting Run - 7/10/2026 11:34:51 AM	$2,150.30
Morse, Kalliope J.	ACH Pay - 29844	Posting Run - 7/10/2026 11:34:51 AM	$419.32
Padilla, Maricela	ACH Pay - 29805	Posting Run - 7/10/2026 11:34:51 AM	$2,046.84
Palacios, Anita G.	ACH Pay - 29781	Posting Run - 7/10/2026 11:34:51 AM	$4,172.95
Pearce, Joshua J.	ACH Pay - 29792	Posting Run - 7/10/2026 11:34:51 AM	$2,520.21
Poteet, Wendy D.	ACH Pay - 29831	Posting Run - 7/10/2026 11:34:51 AM	$2,798.01
Rivera, Antonio M.	ACH Pay - 29828	Posting Run - 7/10/2026 11:34:51 AM	$2,613.62
Rubalcava, Jasper L.	ACH Pay - 29824	Posting Run - 7/10/2026 11:34:51 AM	$3,013.34
Saenz, Erica A.	ACH Pay - 29794	Posting Run - 7/10/2026 11:34:51 AM	$2,004.08
Saenz, Jorge	ACH Pay - 29823	Posting Run - 7/10/2026 11:34:51 AM	$3,920.52
Sanchez, Charles V.	ACH Pay - 29827	Posting Run - 7/10/2026 11:34:51 AM	$1,954.52
Sanchez, Raul	ACH Pay - 29786	Posting Run - 7/10/2026 11:34:51 AM	$3,178.94
Schell, Mary T.	ACH Pay - 29854	Posting Run - 7/10/2026 11:34:51 AM	$2,328.54
Simmons, John T.	ACH Pay - 29790	Posting Run - 7/10/2026 11:34:51 AM	$4,133.84
Skinner, Kern L.	ACH Pay - 29779	Posting Run - 7/10/2026 11:34:51 AM	$2,201.62
Smotherman, Scott P.	ACH Pay - 29820	Posting Run - 7/10/2026 11:34:51 AM	$2,201.60
Trevino, Natalee M.	ACH Pay - 29810	Posting Run - 7/10/2026 11:34:51 AM	$1,587.56
Veiga, Trevor J.	ACH Pay - 29845	Posting Run - 7/10/2026 11:34:51 AM	$3,197.52
Villalobos, Salvador A.	ACH Pay - 29783	Posting Run - 7/10/2026 11:34:51 AM	$1,990.80
Villanueva-Guillen, Allyssa	ACH Pay - 29813	Posting Run - 7/10/2026 11:34:51 AM	$61.86
Ware, Brianna J.	ACH Pay - 29836	Posting Run - 7/10/2026 11:34:51 AM	$2,373.46
Weron, Seth A.	ACH Pay - 29815	Posting Run - 7/10/2026 11:34:51 AM	$3,506.53
Whitmore, Berk D.	ACH Pay - 29814	Posting Run - 7/10/2026 11:34:51 AM	$3,840.58
			$172,746.72