

October 13, 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

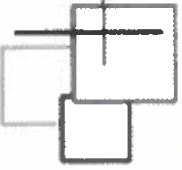
The following are approved for payment:

- Payroll Check Nos. 15086-15100 in the amount of \$21,551.27
- Payroll Electronic Fund Transfers (EFT) Nos. 61995-62001 in the amount of \$113,211.27
- Payroll Direct Deposit 09/16/2026-09/30/2026 in the amount of \$180,299.49
- Claim Check Nos. 134257-134352 in the amount of \$358,614.75

Register

Number	Name	Fiscal Description	Amount
<u>15086</u>	Mary L. Barrett	2026 - September - Second Council Date	\$567.03
<u>15087</u>	Jose Jr. (VFF) Cavazos	2026 - September - Second Council Date	\$238.86
<u>15088</u>	David S. Diaz	2026 - September - Second Council Date	\$358.46
<u>15089</u>	Ismael Montes-Rogel	2026 - September - Second Council Date	\$2,317.83
<u>15090</u>	Ramiro Peralez	2026 - September - Second Council Date	\$1,871.37
<u>15091</u>	Javier Rodriguez	2026 - September - Second Council Date	\$408.46
<u>15092</u>	Timothy (VFF) Stewart	2026 - September - Second Council Date	\$64.07
<u>15093</u>	Employment Security Dept - PFML	2026 - September - Second Council Date	\$2,992.93
<u>15094</u>	Employment Security Dept - WA Cares Fund	2026 - September - Second Council Date	\$1,128.39
<u>15095</u>	Grandview Volunteer Firefighter Association	2026 - September - Second Council Date	\$540.00
<u>15096</u>	HRA - VEBA Trust - Trust Contributions	2026 - September - Second Council Date	\$210.00
<u>15097</u>	ICMA Retirement Trust - 457	2026 - September - Second Council Date	\$2,660.00
<u>15098</u>	Teamsters Local No 760	2026 - September - Second Council Date	\$1,501.25
<u>15099</u>	Washington Teamsters Welfare Trust	2026 - September - Second Council Date	\$3,305.67
<u>15100</u>	Western Conference of Teamsters Pension Trust	2026 - September - Second Council Date	\$3,386.95
			\$21,551.27
<u>61995</u>	AFLAC Remittance Processing (EFT)	2026 - September - Second Council Date	\$448.79
<u>61996</u>	AWC Dental, Vision & Life Insurance (EFT)	2026 - September - Second Council Date	\$9,232.99
<u>61997</u>	AWC Supplemental Life (EFT)	2026 - September - Second Council Date	\$92.70
<u>61998</u>	Dept of Labor & Industries (EFT)	2026 - September - Second Council Date	\$8,391.02
<u>61999</u>	Dept of Retirement - Def Comp (EFT)	2026 - September - Second Council Date	\$812.50
<u>62000</u>	Dept of Retirement Systems (EFT)	2026 - September - Second Council Date	\$29,835.91
<u>62001</u>	EFTPS - IRS (EFT)	2026 - September - Second Council Date	\$64,397.36
	Payroll Vendor	2026 - September - Second Council Date	\$180,299.49
			\$113,211.27
	<u>Direct Deposit Run -</u>		
	<u>9/25/2026</u>		\$315,062.03

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/25/2026	Payroll Vendor	2026 - September - Second Council Date	\$180,299.49
Abarca, Ricardo	ACH Pay - 30410	Posting Run - 9/25/2026 10:29:47 AM	\$2,731.16
Aguilar, Juan J.	ACH Pay - 30399	Posting Run - 9/25/2026 10:29:47 AM	\$2,357.82
Bailey, Seth M.	ACH Pay - 30397	Posting Run - 9/25/2026 10:29:47 AM	\$3,646.15
Barrera, Alejandro (VFF)	ACH Pay - 30408	Posting Run - 9/25/2026 10:29:47 AM	\$384.17
Barrera, Alejandro J.	ACH Pay - 30333	Posting Run - 9/25/2026 10:29:47 AM	\$3,937.76
Bean, Kendra M.	ACH Pay - 30396	Posting Run - 9/25/2026 10:29:47 AM	\$2,091.17
Benavidez, Santos (VFF)	ACH Pay - 30406	Posting Run - 9/25/2026 10:29:47 AM	\$709.74
Blumer, Dennis (VFF)	ACH Pay - 30347	Posting Run - 9/25/2026 10:29:47 AM	\$134.57
Brotherton, Paula	ACH Pay - 30319	Posting Run - 9/25/2026 10:29:47 AM	\$1,677.45
Bucio-Zaragoza, Nadia J.	ACH Pay - 30388	Posting Run - 9/25/2026 10:29:47 AM	\$187.00
Buenrostro, Juan	ACH Pay - 30393	Posting Run - 9/25/2026 10:29:47 AM	\$1,958.65
Burk, Christopher M.	ACH Pay - 30345	Posting Run - 9/25/2026 10:29:47 AM	\$2,103.73
Burling, Link (VFF)	ACH Pay - 30392	Posting Run - 9/25/2026 10:29:47 AM	\$409.70
Byam, Joel (VFF)	ACH Pay - 30405	Posting Run - 9/25/2026 10:29:47 AM	\$109.93
Cantu, Jesus Blas	ACH Pay - 30404	Posting Run - 9/25/2026 10:29:47 AM	\$2,259.08
Castillo, Antonio (VFF)	ACH Pay - 30330	Posting Run - 9/25/2026 10:29:47 AM	\$61.35
Cavazos, Dylan (VFF)	ACH Pay - 30381	Posting Run - 9/25/2026 10:29:47 AM	\$329.83
Chavez, Lorenzo (VFF)	ACH Pay - 30352	Posting Run - 9/25/2026 10:29:47 AM	\$437.56
Chronis, Gretchen	ACH Pay - 30378	Posting Run - 9/25/2026 10:29:47 AM	\$3,443.99
Clara, Erubiel (VFF)	ACH Pay - 30374	Posting Run - 9/25/2026 10:29:47 AM	\$509.31
Cordray, Matthew L.	ACH Pay - 30340	Posting Run - 9/25/2026 10:29:47 AM	\$4,464.79
Coronado, Julian M.	ACH Pay - 30321	Posting Run - 9/25/2026 10:29:47 AM	\$647.83
Cover, Samuel J.	ACH Pay - 30339	Posting Run - 9/25/2026 10:29:47 AM	\$4,064.02
Deltoro, Abel	ACH Pay - 30349	Posting Run - 9/25/2026 10:29:47 AM	\$2,234.60
Desallier, Susan J.	ACH Pay - 30377	Posting Run - 9/25/2026 10:29:47 AM	\$2,416.27
Dobrauc, Pamela L.	ACH Pay - 30353	Posting Run - 9/25/2026 10:29:47 AM	\$2,167.42
Dorsett, Todd L.	ACH Pay - 30368	Posting Run - 9/25/2026 10:29:47 AM	\$3,514.43
Durbin, Jordan W.	ACH Pay - 30367	Posting Run - 9/25/2026 10:29:47 AM	\$2,697.66
Fisher, Shane R.	ACH Pay - 30316	Posting Run - 9/25/2026 10:29:47 AM	\$4,833.92
Flores, Anthony (VFF)	ACH Pay - 30395	Posting Run - 9/25/2026 10:29:47 AM	\$120.52
Flores, Laura	ACH Pay - 30401	Posting Run - 9/25/2026 10:29:47 AM	\$408.46
Flores, Roberto (Bobby) D.	ACH Pay - 30338	Posting Run - 9/25/2026 10:29:47 AM	\$2,748.72
Flores, Roberto M.	ACH Pay - 30411	Posting Run - 9/25/2026 10:29:47 AM	\$3,490.48
Foster, Christopher A.	ACH Pay - 30382	Posting Run - 9/25/2026 10:29:47 AM	\$2,957.97
Fraser, Alison (VFF)	ACH Pay - 30326	Posting Run - 9/25/2026 10:29:47 AM	\$336.98
Fuller, Kal G.	ACH Pay - 30387	Posting Run - 9/25/2026 10:29:47 AM	\$8,241.25
Garcia, Sahara (VFF)	ACH Pay - 30328	Posting Run - 9/25/2026 10:29:47 AM	\$351.28
Garibay Rios, Ramona V.	ACH Pay - 30372	Posting Run - 9/25/2026 10:29:47 AM	\$408.46

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/25/2026	Payroll Vendor	2026 - September - Second Council Date	\$180,299.49
Glazenapp, Kevin A.	ACH Pay - 30369	Posting Run - 9/25/2026 10:29:47 AM	\$3,713.52
Godinez, Sergio (VFF)	ACH Pay - 30318	Posting Run - 9/25/2026 10:29:47 AM	\$466.16
Gomez, Elyan (VFF)	ACH Pay - 30336	Posting Run - 9/25/2026 10:29:47 AM	\$120.52
Gomez, Omar (VFF)	ACH Pay - 30384	Posting Run - 9/25/2026 10:29:47 AM	\$2,084.88
Gomez, Rodolfo (VFF)	ACH Pay - 30314	Posting Run - 9/25/2026 10:29:47 AM	\$39.17
Gonzalez, Jose	ACH Pay - 30364	Posting Run - 9/25/2026 10:29:47 AM	\$2,240.96
Gonzalez, Roberto P.	ACH Pay - 30391	Posting Run - 9/25/2026 10:29:47 AM	\$3,133.29
Granados, Carlos A.	ACH Pay - 30342	Posting Run - 9/25/2026 10:29:47 AM	\$2,516.73
Harkins, Michael J.	ACH Pay - 30323	Posting Run - 9/25/2026 10:29:47 AM	\$3,113.28
Hecker, Cole A.	ACH Pay - 30337	Posting Run - 9/25/2026 10:29:47 AM	\$3,567.11
Herrera, Nancy	ACH Pay - 30409	Posting Run - 9/25/2026 10:29:47 AM	\$2,007.04
Herrera, Virgilio A.	ACH Pay - 30386	Posting Run - 9/25/2026 10:29:47 AM	\$2,056.84
Hill, Jason C.	ACH Pay - 30383	Posting Run - 9/25/2026 10:29:47 AM	\$1,958.23
Hoefer, Jonah A.	ACH Pay - 30358	Posting Run - 9/25/2026 10:29:47 AM	\$2,677.30
Hutchinson, Gregg (VFF)	ACH Pay - 30360	Posting Run - 9/25/2026 10:29:47 AM	\$1,945.20
Lara, Ashley P.	ACH Pay - 30327	Posting Run - 9/25/2026 10:29:47 AM	\$828.61
Ledesma, Victor M.	ACH Pay - 30407	Posting Run - 9/25/2026 10:29:47 AM	\$2,971.62
Lopez, Josue J.	ACH Pay - 30373	Posting Run - 9/25/2026 10:29:47 AM	\$2,527.82
Lopez, Robert (VFF)	ACH Pay - 30346	Posting Run - 9/25/2026 10:29:47 AM	\$181.17
Marquina, Martha	ACH Pay - 30344	Posting Run - 9/25/2026 10:29:47 AM	\$2,324.84
McGhan, Michael L.	ACH Pay - 30331	Posting Run - 9/25/2026 10:29:47 AM	\$2,021.47
Medina, Eric	ACH Pay - 30355	Posting Run - 9/25/2026 10:29:47 AM	\$2,131.91
Medina, Junior (VFF)	ACH Pay - 30366	Posting Run - 9/25/2026 10:29:47 AM	\$626.46
Moore, William C.	ACH Pay - 30412	Posting Run - 9/25/2026 10:29:47 AM	\$408.46
Morse, Kalliope J.	ACH Pay - 30402	Posting Run - 9/25/2026 10:29:47 AM	\$764.06
Ostlund, Lars (VFF)	ACH Pay - 30394	Posting Run - 9/25/2026 10:29:47 AM	\$127.92
Ozuna, Robert	ACH Pay - 30324	Posting Run - 9/25/2026 10:29:47 AM	\$408.46
Padilla, Maricela	ACH Pay - 30351	Posting Run - 9/25/2026 10:29:47 AM	\$2,004.17
Palacios, Anita G.	ACH Pay - 30317	Posting Run - 9/25/2026 10:29:47 AM	\$4,168.62
Pearce, Joshua J.	ACH Pay - 30332	Posting Run - 9/25/2026 10:29:47 AM	\$3,033.20
Poteet, Wendy D.	ACH Pay - 30385	Posting Run - 9/25/2026 10:29:47 AM	\$2,797.15
Ramos, Rocio	ACH Pay - 30334	Posting Run - 9/25/2026 10:29:47 AM	\$1,543.37
Rivera, Antonio M.	ACH Pay - 30380	Posting Run - 9/25/2026 10:29:47 AM	\$2,028.64
Rodriguez-Pacheco, Maria (VFF)	ACH Pay - 30354	Posting Run - 9/25/2026 10:29:47 AM	\$124.96
Rubalcava, Jasper L.	ACH Pay - 30376	Posting Run - 9/25/2026 10:29:47 AM	\$3,522.85
Saenz, Erica A.	ACH Pay - 30335	Posting Run - 9/25/2026 10:29:47 AM	\$2,002.35
Saenz, Jorge	ACH Pay - 30375	Posting Run - 9/25/2026 10:29:47 AM	\$3,772.58
Sanchez, Charles V.	ACH Pay - 30379	Posting Run - 9/25/2026 10:29:47 AM	\$1,871.59
Sanchez, Kristian G.	ACH Pay - 30325	Posting Run - 9/25/2026 10:29:47 AM	\$37.33
Sanchez, Raul	ACH Pay - 30322	Posting Run - 9/25/2026 10:29:47 AM	\$3,177.37
Schell, Mary T.	ACH Pay - 30413	Posting Run - 9/25/2026 10:29:47 AM	\$1,564.47
Schmahl, Ryan (VFF)	ACH Pay - 30348	Posting Run - 9/25/2026 10:29:47 AM	\$852.73
Shipley, Timothy (VFF)	ACH Pay - 30398	Posting Run - 9/25/2026 10:29:47 AM	\$607.40
Simmons, John T.	ACH Pay - 30329	Posting Run - 9/25/2026 10:29:47 AM	\$4,132.04
Skinner, Kern L.	ACH Pay - 30315	Posting Run - 9/25/2026 10:29:47 AM	\$2,509.96

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/25/2026	Payroll Vendor	2026 - September - Second Council Date	\$180,299.49
Smotherman, Scott P.	ACH Pay - 30370	Posting Run - 9/25/2026 10:29:47 AM	\$2,201.60
Souders, Joan	ACH Pay - 30341	Posting Run - 9/25/2026 10:29:47 AM	\$408.46
Veiga, Trevor J.	ACH Pay - 30403	Posting Run - 9/25/2026 10:29:47 AM	\$2,566.59
Villalobos, Salvador A.	ACH Pay - 30320	Posting Run - 9/25/2026 10:29:47 AM	\$1,971.51
Villanueva-Guillen, Allyssa	ACH Pay - 30359	Posting Run - 9/25/2026 10:29:47 AM	\$123.73
Ware, Brianna J.	ACH Pay - 30389	Posting Run - 9/25/2026 10:29:47 AM	\$2,163.51
Weron, Seth A.	ACH Pay - 30363	Posting Run - 9/25/2026 10:29:47 AM	\$2,976.77
Whitmore, Berk (VFF)	ACH Pay - 30371	Posting Run - 9/25/2026 10:29:47 AM	\$536.47
Whitmore, Berk D.	ACH Pay - 30361	Posting Run - 9/25/2026 10:29:47 AM	\$4,046.00
Whitmore, Erin (VFF)	ACH Pay - 30365	Posting Run - 9/25/2026 10:29:47 AM	\$1,005.86
			\$180,299.49



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

134257

Seven Hundred Four Dollars & 68 Cents

PAY TO THE ORDER OF

DATE

9/28/2026

CHECK NO.

134257

AMOUNT

\$704.68

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

Ashley Lara
Carla Lewis

MAYOR

CITY CLERK

⑈ 134257 ⑈ ⑆ 125000105⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

9/18/2026

42755032

704.68





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
1-800-873-3555
usbank.com

134258

Three Thousand Two Hundred Forty Three Dollars & 17 Cents

PAY TO THE ORDER OF

DATE

9/29/2026

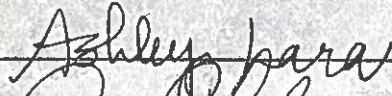
CHECK NO.

134258

AMOUNT

\$3,243.17

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


MAYOR

CITY CLERK

⑈ 134258 ⑈ ⑆ 1250001051 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

9/29/2026

Michael Cordonado
Luis Fernandez
Rocio Ramos

3,243.17





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

134259

Two Thousand One Hundred Seventy Two Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
9/30/2026

CHECK NO.
134259

AMOUNT
\$2,172.00

Postmaster

Ashley Lara
MAYOR
Chloe Clavin
CITY CLERK

⑈ 134259 ⑈ ⑆ 125000105⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

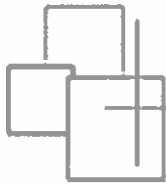
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

9/30/2026

Utility Bills 10/1/26

2,172.00





A/P Check Register

Fiscal: : 2026

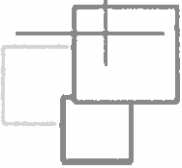
Period: : 2026 - October

Council Date: : 2026 - October - First Council Date

Number	Vendor Name	Account Description	Amount
134260	24 Hour Towing	Professional Services	\$321.95
134261	ABC Forms	Office & Operating Supplies	\$1,545.68
134262	Albrecht Windows & Doors	Repairs & Maintenance	\$489.61
134263	American First Aid Supply	Office & Operating Supplies	\$440.59
134264	AMV Tree Service & Landscaping LLC	Professional Services	\$300.00
134265	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,567.80
		Leoff 1 Med. Benefits - Fire	\$513.56
		Check Total:	\$3,081.36
134266	Anatek Labs, Inc. - Spokane	Professional Services	\$1,695.00
134267	Angela Taylor	Rec. Program Instructor Fees	\$150.00
134268	Anthony's Decals	Uniforms & Clothing	\$2,991.73
134269	ARC Architects, Inc.	New Police Department Building	\$9,517.50
134270	Astria Sunnyside Hospital	Professional Services - Medical	\$5,296.00
134271	Auto Zone	Office & Operating Supplies	\$44.15
134272	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$364.50
134273	B Cleaning	Professional Services	\$1,840.00
134274	Barnes & Noble, Inc.	Books	\$1,676.54
		Library Books & Materials	\$33.89
		Check Total:	\$1,710.43
134275	Brown's Tire Company	Repairs & Maintenance	\$178.51
134276	BSN Sports LLC	Office & Operating Supplies	\$123.32
134277	Cascade Natural Gas Corp.	Public Utility Services	\$160.04
134278	Central Pre-Mix Concrete	Office & Operating Supplies	\$453.12
134279	Centurylink	Communications	\$61.10
134280	Charter Communications	Communications	\$348.94
134281	Consolidated Supply	Office & Operating Supplies	\$16,754.42
134282	Convergence Northwest LLC	Repairs & Maintenance	\$1,298.40
134283	Core & Main LP	Office & Operating Supplies	\$5,797.00
134284	Correct	Office & Operating Supplies	\$705.53
134285	Cromwell Radiator And	Repairs & Maintenance	\$473.68
134286	Department of Health	New Well	\$2,640.00
		Reservoir Rehabilitation (3MG)	\$1,320.00
		Check Total:	\$3,960.00
134287	Department of L & I	Workman's Compensation	\$44.85
134288	Elwood Staffing Services, Inc.	Professional Services	\$11,658.68
134289	Farmer Brothers Coffee	Office & Operating Supplies	\$326.88
134290	Fisher Scientific Company	Office & Operating Supplies	\$1,149.63
134291	Garrison Law Offices	Prof Svcs - Indigent Defense	\$1,927.00
134292	George Hansen Law, PLLC	Prof Svcs - Indigent Defense	\$2,250.00
134293	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$6,469.86
134294	Grandview Lumber	Office & Operating Supplies	\$32.80
134295	Grandview, City of	Public Utility Services	\$11,926.07
134296	Greg Ellner Associates	Office & Operating Supplies	\$2,822.60
134297	H.D. Fowler Company	Office & Operating Supplies	\$3,371.76
134298	HID Global Corporation	Repairs & Maintenance	\$735.22

Number	Vendor Name	Account Description	Amount
134299	Hiway Towing	Repairs & Maintenance	\$445.80
134300	Hughes Fire Equipment, Inc.	Repairs & Maintenance	\$5,517.82
134301	Intrigue Communications Inc.	Communications	\$270.24
134302	Irrigation Specialists	Big Guns	\$2,352.85
		Office & Operating Supplies	\$629.15
		Check Total:	\$2,982.00
134303	Juan Buenrostro	Miscellaneous	\$75.00
134304	LabTest	Professional Services	\$1,345.00
134305	Legal Couriers Yakima	Communications	\$70.00
134306	Lightspeed Networks	Communications	\$2,064.67
134307	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$215.10
		Repairs & Maintenance	\$64.92
		Check Total:	\$280.02
134308	Mph Industries, Inc.	Office & Operating Supplies	\$71.79
134309	O'Reilly	Office & Operating Supplies	\$1,117.35
134310	Osborn Construction & Design LLC	Repairs & Maintenance	\$735.76
134311	Ovis Digital Marketing	Professional Services	\$86.56
134312	Oxarc	Office & Operating Supplies	\$6,756.21
		Operating Rentals & Leases	\$1,084.36
		Check Total:	\$7,840.57
134313	Pacific Power	Public Utility Services	\$46,759.87
134314	Petty Cash-City Treasurer	Office & Operating Supplies	\$34.55
134315	Platt Electric Supply	Office & Operating Supplies	\$1,283.75
134316	Pointe Pest Control	Repairs & Maintenance	\$108.20
134317	Polydyne, Inc.	Office & Operating Supplies	\$5,379.70
134318	Quicktel	Office & Operating Supplies	\$174.90
134319	Ranch and Home, Inc.	Uniforms & Clothing	\$135.99
134320	Ray Vining	Office & Operating Supplies	\$378.12
134321	Ricoh USA, Inc.	Operating Rentals & Leases	\$412.15
134322	Ricoh USA, Inc.	Repairs & Maintenance	\$251.26
134323	Rider's True Value Hdwre	Crime Prevention Supplies	\$16.21
		Office & Operating Supplies	\$799.14
		Professional Services	\$24.88
		Check Total:	\$840.23
134324	Robert Ozuna	Travel	\$35.00
134325	Safeway Albertsons	Office & Operating Supplies	\$21.63
134326	Schaefer Plastics North America, LLC	Office & Operating Supplies	\$8,341.79
134327	Sprague	Repairs & Maintenance	\$338.72
134328	Staples	Office & Operating Supplies	\$170.83
134329	Stegeman Electric	Repairs & Maintenance	\$1,430.95
134330	The Bunker Richland	Uniforms & Clothing	\$142.52
134331	Tire Factory	Repairs & Maintenance	\$637.33
134332	T-Mobile	Communications	\$316.40
134333	TPx Communications	Communications	\$1,091.30
134334	TransUnion Risk and Alternative	Professional Services	\$108.20
134335	United States Postal Service	Communications	\$222.00
134336	US Bank	Books	\$565.92
		Dui/impaired Driving Safety	\$475.00
		Library Books & Materials	\$183.68
		Misc - Investigative Expenses	\$346.03
		Misc - Training	\$1,025.00
		Miscellaneous	\$1,061.38
		Miscellaneous - Training	\$129.04
		Office & Operating Supplies	\$6,511.99

Number	Vendor Name	Account Description	Amount
		Professional Services	\$156.29
		Programming Supplies	\$91.28
		Public Education Supplies	\$882.17
		Small Tools & Minor Equipment	\$770.68
		Supplies to Fight Opioid Epidemic	\$258.24
		Travel	\$1,165.85
		UAV Platform	\$2,441.12
		Uniforms & Clothing	\$1,162.86
		Check Total:	\$17,226.53
134337	Valley Publishing Company	Advertising	\$355.01
134338	Valley Wide Cooperative	Office & Operating Supplies	\$1,302.05
134339	Valley Wide Cooperative	Fuel Consumed	\$27,893.87
		Office & Operating Supplies	\$506.74
		Check Total:	\$28,400.61
134340	Verizon Wireless Services	Communications	\$2,047.83
134341	Vestis	Office & Operating Supplies	\$34.58
134342	Vine Tech Equipment	Office & Operating Supplies	\$149.16
134343	W.M. Smith & Associates	Office & Operating Supplies	\$5,375.19
134344	Washington State Dept of Revenue	Misc - State Taxes	\$14,452.51
		Misc. - State Taxes	\$8,105.63
		Miscellaneous	\$8.75
		Miscellaneous - State Taxes	\$4,753.02
		Sales Tax Remitted - Cemetery	\$107.82
		Sales Tax Remitted - Current Expense	\$44.64
		State Tax on Utility Tax	\$7,091.35
		Check Total:	\$34,563.72
134345	Washington State Patrol	Professional Services	\$11.00
		WSP/Fingerprints Remitted	\$36.00
		Check Total:	\$47.00
134346	Water Doctor of Washington	Office & Operating Supplies	\$117.89
134347	Western Systems	Office & Operating Supplies	\$310.03
134348	Yakima County	Yak Co. Substance Abuse Program	\$768.58
134349	Yakima County District Court	Yakima County District Court	\$54,404.51
		Yakima County Probation Services	\$9,023.47
		Check Total:	\$63,427.98
134350	Yakima Humane Society	Professional Services	\$1,000.00
134351	Yakima Valley Conference of Governments	Professional Services	\$1,657.64
134352	Zoobean, Inc.	Online Databases	\$1,375.22
	Grand Total		\$352,494.90
	Total Accounts Payable for Checks #134260 Through #134352		



Voucher Directory

Fiscal : 2026 - October
Council Date : 2026 - October - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
24 Hour Towing					
	134260	59482	2026 - October - First Council Date		
			001-032-000-521-22-41-00	Professional Services	\$321.95
					\$321.95
					\$321.95
					\$321.95
Total 24 Hour Towing					
					\$321.95
ABC Forms					
	134261	1534	2026 - October - First Council Date		
			001-065-000-558-50-31-00	Office & Operating Supplies	\$208.74
					\$208.74
			001-001-000-511-60-31-00	Office & Operating Supplies	\$26.88
			001-006-000-513-10-31-00	Office & Operating Supplies	\$26.88
			001-008-000-514-30-31-00	Office & Operating Supplies	\$26.88
			001-009-000-514-22-31-00	Office & Operating Supplies	\$26.88
			001-020-000-518-10-31-00	Office & Operating Supplies	\$26.88
			001-025-000-518-30-31-00	Office & Operating Supplies	\$26.88
			001-030-000-521-10-31-00	Office & Operating Supplies	\$26.88
			001-032-000-521-22-31-00	Office & Operating Supplies	\$26.88
			001-035-000-528-80-31-00	Office & Operating Supplies	\$26.88
			001-037-000-522-10-31-00	Office & Operating Supplies	\$26.88
			001-038-000-522-20-31-00	Office & Operating Supplies	\$26.88
			001-040-000-524-60-31-00	Office & Operating Supplies	\$26.88
			001-055-000-554-30-31-00	Office & Operating Supplies	\$26.88
			001-058-000-569-00-31-00	Office & Operating Supplies	\$26.88
			001-060-000-558-60-31-00	Office & Operating Supplies	\$26.88
			001-065-000-558-50-31-00	Office & Operating Supplies	\$26.88
			001-075-000-572-20-31-00	Office & Operating Supplies	\$26.88
			001-080-010-575-20-31-00	Office & Operating Supplies	\$26.88
			001-082-000-576-80-31-00	Office & Operating Supplies	\$26.88
			001-087-000-575-50-31-00	Office & Operating Supplies	\$26.88
			110-000-010-542-30-31-00	Office & Operating Supplies	\$26.88
			130-000-010-536-20-31-00	Office & Operating Supplies	\$26.88
			405-000-047-522-20-31-00	Office & Operating Supplies	\$26.88
			410-000-033-534-80-31-00	Office & Operating Supplies	\$250.90

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-31-00	Office & Operating Supplies	\$26.89
			415-000-035-535-80-31-00	Office & Operating Supplies	\$26.89
			420-000-010-539-20-31-00	Office & Operating Supplies	\$26.89
			430-000-010-537-80-31-00	Office & Operating Supplies	\$26.89
			510-000-010-548-60-31-00	Office & Operating Supplies	\$1,003.60
	Total 1537				
	1541				
	Total 1541				
Total ABC Forms	Total 134261				
Albrecht Windows & Doors	134262				
	28139			2026 - October - First Council Date	
			001-087-000-575-50-48-00	Repairs & Maintenance	\$489.61
	Total 28139				\$489.61
Total Albrecht Windows & Doors	Total 134262				
American First Aid Supply	134263				
	TR-2716			2026 - October - First Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$13.21
			001-065-000-558-50-31-00	Office & Operating Supplies	\$13.21
			001-082-000-576-80-31-00	Office & Operating Supplies	\$79.31
			110-000-010-542-30-31-00	Office & Operating Supplies	\$57.28
			130-000-010-536-20-31-00	Office & Operating Supplies	\$26.44
			410-000-033-534-80-31-00	Office & Operating Supplies	\$83.71
			415-000-034-535-80-31-00	Office & Operating Supplies	\$83.71
			420-000-010-539-20-31-00	Office & Operating Supplies	\$26.44
			430-000-010-537-80-31-00	Office & Operating Supplies	\$57.28
	Total TR-2716				\$440.59
Total American First Aid Supply	Total 134263				\$440.59
AMV Tree Service & Landscaping LLC	134264				
	INV-2026092-001			2026 - October - First Council Date	
			001-032-000-521-22-41-00	Professional Services	\$300.00
	Total INV-2026092-001				\$300.00
Total AMV Tree Service & Landscaping LLC	Total 134264				\$300.00

Vendor	Number	Reference	Account Number	Description	Amount
Amwins Group Benefits, Inc. 134265		9755103		2026 - October - First Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,567.80
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$513.56
		Total 9755103			\$3,081.36
Total Amwins Group Benefits, Inc.					\$3,081.36
Anatek Labs, Inc. - Spokane 134266		2627474		2026 - October - First Council Date	
			415-000-035-535-80-41-00	Professional Services	\$1,695.00
		Total 2627474			\$1,695.00
					\$1,695.00
Total Anatek Labs, Inc. - Spokane					\$1,695.00
Angela Taylor 134267				2026 - October - First Council Date	
			Line Dance 10/6/26		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$150.00
		Total Line Dance 10/6/26			\$150.00
Total Angela Taylor					\$150.00
Anthony's Decals 134268		855		2026 - October - First Council Date	
			001-038-000-522-20-26-00	Uniforms & Clothing	\$1,493.10
			405-000-047-522-20-26-00	Uniforms & Clothing	\$1,498.63
		Total 855			\$2,991.73
Total Anthony's Decals					\$2,991.73
ARC Architects, Inc. 134269		2		2026 - October - First Council Date	
			301-000-090-594-21-62-02	New Police Department Building	\$4,230.00
		Total 2			\$4,230.00
		3			
Total 3			301-000-090-594-21-62-02	New Police Department Building	\$3,642.50
		Total 3			\$3,642.50

Vendor	Number	Reference	Account Number	Description	Amount
Total ARC Architects, Inc.	Total 134269	4			
			301-000-090-594-21-62-02	New Police Department Building	\$1,645.00
		Total 4			\$1,645.00
					\$9,517.50
Astria Sunnyside Hospital 134270	Total 134270	2026 - October - First Council Date			
		24544638	Sandar Castillo		
			001-034-000-523-60-41-01	Professional Services - Medical	\$954.00
		Total 24544638	Sandar Castillo		\$954.00
		24572671	Maria Chavez		
			001-034-000-523-60-41-01	Professional Services - Medical	\$21.00
		Total 24572671	Maria Chavez		\$21.00
		24585397	Luis Luna Maldonado		
			001-034-000-523-60-41-01	Professional Services - Medical	\$21.00
		Total 24585397	Luis Luna Maldonado		\$21.00
		24587633	Victor Chavez		
			001-034-000-523-60-41-01	Professional Services - Medical	\$718.00
		Total 24587633	Victor Chavez		\$718.00
		24599030	Richard Bueno		
			001-034-000-523-60-41-01	Professional Services - Medical	\$954.00
		Total 24599030	Richard Bueno		\$954.00
Total Astria Sunnyside Hospital	Total 134270	24601359	Giovanni Martinez		
			001-034-000-523-60-41-01	Professional Services - Medical	\$2,572.00
		Total 24601359	Giovanni Martinez		\$2,572.00
		26V4031	Giovanni Martinez		
			001-034-000-523-60-41-01	Professional Services - Medical	\$56.00
Auto Zone	134271	Total 26V4031	Giovanni Martinez		\$56.00
					\$5,296.00
					\$5,296.00
					\$5,296.00
Total Auto Zone	Total 134271	2026 - October - First Council Date			
		6132376438			
			398		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$44.15
Total Auto Zone	Total 134271	Total 6132376438			\$44.15
					\$44.15
					\$44.15

Vendor	Number	Reference	Account Number	Description	Amount
AWC Dental, Vision & Life Insurance					
	134272		2026 - October - First Council Date		
		C. Granados/S. Weron/L. Fernandez/R. Ramos			
			001-032-000-521-22-24-00	Medical/life Insurance	\$181.93
			410-000-033-534-80-24-00	Medical/life Insurance	\$70.42
			415-000-034-535-80-24-00	Medical/Life Insurance	\$70.42
			430-000-010-537-80-24-00	Medical/life Insurance	\$41.73
		Total C. Granados/S. Weron/L. Fernandez/R. Ramos			\$364.50
	Total 134272				\$364.50
Total AWC Dental, Vision & Life Insurance					
B Cleaning					
	134273		2026 - October - First Council Date		
		6340			
		Total 6340	001-035-000-528-80-41-00	Professional Services	\$1,300.00
		735			\$1,300.00
	Total 735		001-025-000-518-30-41-00	Professional Services	\$540.00
	Total 134273				\$540.00
Total B Cleaning					
Barnes & Noble, Inc.					
	134274		2026 - October - First Council Date		
		4765450			
		Total 4765450	001-075-000-594-72-64-01	Books	\$42.57
		4765681			\$42.57
	Total 4765681		621-000-010-589-30-00-05	Library Books & Materials	\$33.89
	4767519				\$33.89
	Total 4767519		001-075-000-594-72-64-01	Books	\$128.35
	4770114				\$128.35
	Total 4770114		001-075-000-594-72-64-01	Books	\$1,316.83
	4774562				\$1,316.83
	Total 4774562		001-075-000-594-72-64-01	Books	\$188.79
	Total 134274				\$188.79
Total Barnes & Noble, Inc.					
					\$1,710.43
					\$1,710.43

Vendor	Number	Reference	Account Number	Description	Amount
Brown's Tire Company 134275		398870	2026 - October - First Council Date		
			261		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$178.51
		Total 398870			\$178.51
Total Brown's Tire Company	Total 134275				\$178.51
BSN Sports LLC 134276		935499026	2026 - October - First Council Date		
			001-080-010-575-20-31-00	Office & Operating Supplies	\$123.32
		Total 935499026			\$123.32
	Total 134276				\$123.32
Total BSN Sports LLC	Total 134276				\$123.32
Cascade Natural Gas Corp. 134277		11045100002	2026 - October - First Council Date		
			001-035-000-528-80-47-00	Public Utility Services	\$33.52
		Total 11045100002	9/29/26		\$33.52
		29106083735	9/29/26		
			001-081-000-576-20-47-00	Public Utility Services	\$27.03
		Total 29106083735	9/29/26		\$27.03
		53762517851	9/29/26		
			001-087-000-575-50-47-00	Public Utility Services	\$67.26
		Total 53762517851	9/29/26		\$67.26
		76055100002	9/29/26		
			001-035-000-528-80-47-00	Public Utility Services	\$32.23
		Total 76055100002	9/29/26		\$32.23
Total Cascade Natural Gas Corp.	Total 134277				\$160.04
Central Pre-Mix Concrete 134278		4204880	2026 - October - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$453.12
		Total 4204880			\$453.12
	Total 134278				\$453.12
Total Central Pre-Mix Concrete	Total 134278				\$453.12
Centurylink 134279		320078100	2026 - October - First Council Date		
			9/21/26		
			001-035-000-528-80-42-00	Communications	\$14.55
		Total 320078100	9/21/26		\$14.55

Vendor	Number	Reference	Account Number	Description	Amount
Total Centurylink	Total 134279	Total 320078100	420-000-010-539-20-42-00 9/21/26	Communications	\$46.55
					\$61.10
					\$61.10
					\$61.10
Charter Communications 134280			2026 - October - First Council Date		
			176774201092126		
			001-037-000-522-10-42-00	Communications	\$52.97
			Total 176774201092126		\$52.97
			176774301092126		
			001-037-000-522-10-42-00	Communications	\$109.99
			Total 176774301092126		\$109.99
			176774601092126		
			001-035-000-528-80-42-00	Communications	\$55.98
			Total 176774601092126		\$55.98
Total Charter Communications	Total 134280	Total 176774701092126	001-025-000-518-30-42-00	Communications	\$130.00
					\$130.00
					\$348.94
					\$348.94
Consolidated Supply 134281		S013084333.001	2026 - October - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16,754.42
			Total S013084333.001		\$16,754.42
					\$16,754.42
Total Consolidated Supply	Total 134281				
Convergence Northwest LLC 134282		259020	2026 - October - First Council Date		
			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

Vendor	Number	Reference	Account Number	Description	Amount
Total Convergence Northwest LLC	Total 134282	Total 259020	430-000-010-537-80-48-00	Repairs & Maintenance	\$168.79
					\$1,298.40
					\$1,298.40
					\$1,298.40
Core & Main LP	134283	Z696267	2026 - October - First Council Date	Office & Operating Supplies	\$5,797.00
					\$5,797.00
					\$5,797.00
					\$5,797.00
Total Core & Main LP	Total 134283	Total Z696267	410-000-033-534-80-31-00	Office & Operating Supplies	\$5,797.00
					\$5,797.00
					\$5,797.00
					\$5,797.00
Correct	134284	INV62395	2026 - October - First Council Date	Office & Operating Supplies	\$705.53
					\$705.53
					\$705.53
					\$705.53
Total Correct	Total 134284	Total INV62395	410-000-033-534-80-31-00	Office & Operating Supplies	\$705.53
					\$705.53
					\$705.53
					\$705.53
Cromwell Radiator And	134285	4841	2026 - October - First Council Date	Repairs & Maintenance	\$473.68
					\$473.68
					\$473.68
					\$473.68
Total Cromwell Radiator And	Total 134285	Total 4841	231	Repairs & Maintenance	\$473.68
					\$473.68
					\$473.68
					\$473.68
Department of Health	134286	63025	2026 - October - First Council Date	New Well	\$2,640.00
					\$2,640.00
					\$2,640.00
					\$2,640.00
Total Department of Health	Total 134286	Total 63025	410-000-033-594-34-63-15	New Well	\$2,640.00
					\$2,640.00
					\$2,640.00
					\$2,640.00
Total Department of Health	Total 134286	Total 63602	410-000-033-594-34-65-27	Reservoir Rehabilitation (3MG)	\$1,320.00
					\$1,320.00
					\$3,960.00
					\$3,960.00

Vendor	Number	Reference	Account Number	Description	Amount
Department of L & I 134287		3rd Qtr 2026		2026 - October - First Council Date	
			001-075-000-572-20-23-00	Workman's Compensation	\$20.20
			001-080-010-575-20-23-00	Workman's Compensation	\$24.65
		Total 3rd Qtr 2026			\$44.85
					\$44.85
Total 134287 Total Department of L & I					\$44.85
Elwood Staffing Services, Inc. 134288		3703181		2026 - October - First Council Date	
			001-082-000-576-80-41-00	Professional Services	\$2,250.91
			110-000-010-542-30-41-00	Professional Services	\$409.27
			130-000-010-536-20-41-00	Professional Services	\$613.88
		Total 3703181			\$1,023.14
		3703295			\$4,297.20
		Total 3703295			
			001-082-000-576-80-41-00	Professional Services	\$1,841.65
			110-000-035-542-64-41-00	Professional Services	\$613.88
			130-000-010-536-20-41-00	Professional Services	\$409.26
		Total 3703295			\$1,023.14
		3720858			\$3,887.93
Total 134288 Total Elwood Staffing Services, Inc.		Total 3720858			
			001-082-000-576-80-41-00	Professional Services	\$2,250.91
			130-000-010-536-20-41-00	Professional Services	\$409.26
			415-000-035-535-80-41-00	Professional Services	\$813.38
					\$3,473.55
Farmer Brothers Coffee 134289		51911615		2026 - October - First Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies	\$326.88
		Total 51911615			\$326.88
					\$326.88
		Total 134289			\$326.88
Total Farmer Brothers Coffee					\$326.88

Vendor	Number	Reference	Account Number	Description	Amount
Fisher Scientific Company	134290				
		1698940		2026 - October - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,149.63
		Total 1698940			\$1,149.63
Total Fisher Scientific Company	Total 134290				\$1,149.63
Garrison Law Offices	134291				
		50051	Alan Estevez	2026 - October - First Council Date	
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$954.00
		Total 50051	Alan Estevez		\$954.00
		5A131800	Armando Barron Trejo		
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$973.00
		Total 5A131800	Armando Barron Trejo		\$973.00
Total Garrison Law Offices	Total 134291				\$1,927.00
George Hansen Law, PLLC	134292				
		537		2026 - October - First Council Date	
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$360.00
		Total 537			\$360.00
		538			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$360.00
		Total 538			\$360.00
		539			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$360.00
		Total 539			\$360.00
		540			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$360.00
		Total 540			\$360.00
		541			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$360.00
		Total 541			\$360.00
		542			
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$360.00
		Total 542			\$360.00
Total George Hansen Law, PLLC	Total 134292				\$450.00
					\$450.00
					\$2,250.00
					\$2,250.00

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Auto Electric and Diesel LLC					
	134293			2026 - October - First Council Date	
	4096				
			216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$185.03
					\$185.03
	Total 4096				
	4097				
			243		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$390.10
					\$390.10
	Total 4097				
	4131				
			251		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$881.05
					\$881.05
	Total 4131				
	4152				
			222		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$377.78
					\$377.78
	Total 4152				
	4177				
			270		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$4,635.90
					\$4,635.90
	Total 4177				
	Total 134293				
Total Grandview Auto Electric and Diesel LLC					
Grandview Lumber					
	134294			2026 - October - First Council Date	
	253465				
			130-000-010-536-20-31-00	Office & Operating Supplies	\$32.80
					\$32.80
	Total 253465				
	Total 134294				
Total Grandview Lumber					
Grandview, City of					
	134295			2026 - October - First Council Date	
			City WSG 10/1/26		
			001-025-000-518-30-47-00	Public Utility Services	\$435.22
			001-035-000-528-80-47-00	Public Utility Services	\$499.42
			001-035-000-528-80-47-00	Public Utility Services	\$124.69
			001-038-000-522-51-47-00	Public Utility Services	\$340.12
			001-081-000-576-20-47-00	Public Utility Services	\$890.09
			001-082-000-576-80-47-00	Public Utility Services	\$4,685.07
			001-085-000-575-30-47-00	Public Utility Services	\$135.00
			001-087-000-575-50-47-00	Public Utility Services	\$239.86
			130-000-010-536-20-47-00	Public Utility Services	\$190.16
			410-000-033-534-80-47-00	Public Utility Services	\$4,060.09

Vendor	Number	Reference	Account Number	Description	Amount
Total Grandview, City of	Total 134295		415-000-034-535-80-47-00	Public Utility Services	\$96.17
			415-000-035-535-80-47-00	Public Utility Services	\$150.58
			420-000-010-539-20-47-00	Public Utility Services	\$4.31
			430-000-010-537-80-47-00	Public Utility Services	\$75.29
			Total City WSG 10/1/26		\$11,926.07
Greg Ellner Associates	134296		2026 - October - First Council Date		\$11,926.07
			GEA26-1421		\$11,926.07
			Total GEA26-1421		\$11,926.07
			2026 - October - First Council Date		\$2,822.60
			415-000-035-535-80-31-00	Office & Operating Supplies	\$2,822.60
Total Greg Ellner Associates	Total 134296				\$2,822.60
					\$2,822.60
					\$2,822.60
					\$2,822.60
					\$2,822.60
H.D. Fowler Company	134297		2026 - October - First Council Date		\$719.14
			I7422124		\$719.14
			Total I7422124		\$719.14
			I7426449		\$227.74
			Total I7426449		\$227.74
Total H.D. Fowler Company	Total 134297		I7427500		\$978.03
			Total I7427500		\$978.03
			I7430066		\$1,446.85
			Total I7430066		\$1,446.85
					\$3,371.76
HID Global Corporation	134298		2026 - October - First Council Date		\$735.22
			13402027504		\$735.22
			Total 13402027504		\$735.22
			2026 - October - First Council Date		\$735.22
			001-035-000-528-80-48-00	Repairs & Maintenance	\$735.22
Total HID Global Corporation	Total 134298				\$735.22
					\$735.22
					\$735.22
					\$735.22
					\$735.22

Vendor	Number	Reference	Account Number	Description	Amount
Hiway Towing	134299	124136-1	2026 - October - First Council Date		
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$445.80
					\$445.80
					\$445.80
					\$445.80
Total Hiway Towing	Total 134299	Total 124136-1			
Hughes Fire Equipment, Inc.	134300	649372	2026 - October - First Council Date		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,813.02
					\$2,813.02
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,435.33
					\$1,435.33
			001-038-000-522-51-48-00	Repairs & Maintenance	\$704.67
					\$704.67
			001-038-000-522-51-48-00	Repairs & Maintenance	\$564.80
					\$564.80
					\$5,517.82
					\$5,517.82
Total Hughes Fire Equipment, Inc.	Total 134300	Total 649387			
Intrigue Communications Inc.	134301	12789	2026 - October - First Council Date		
			001-001-000-511-60-42-00	Communications	\$6.76
			001-006-000-513-10-42-00	Communications	\$27.02
			001-008-000-514-30-42-00	Communications	\$27.02
			001-009-000-514-22-42-00	Communications	\$13.51
			001-020-000-518-10-42-00	Communications	\$13.51
			001-025-000-518-30-42-00	Communications	\$27.02
			001-060-000-558-60-42-00	Communications	\$13.51
			410-000-033-534-80-42-00	Communications	\$54.05
			415-000-034-535-80-42-00	Communications	\$27.02
			415-000-035-535-80-42-00	Communications	\$27.02
			420-000-010-539-20-42-00	Communications	\$14.87
			430-000-010-537-80-42-00	Communications	\$18.93
					\$270.24
					\$270.24
					\$270.24
Total Intrigue Communications Inc.	Total 134301	Total 12789			

Vendor	Number	Reference	Account Number	Description	Amount
Irrigation Specialists					
134302					
			2026 - October - First Council Date		
	3317148		001-082-000-576-80-31-00	Office & Operating Supplies	\$22.72
	Total 3317148				\$22.72
	3317151				
	Total 3317151		001-082-000-576-80-31-00	Office & Operating Supplies	\$1.88
	3317199				\$1.88
	Total 3317199		001-082-000-576-80-31-00	Office & Operating Supplies	\$53.01
	3317214				\$53.01
	Total 3317214		001-082-000-576-80-31-00	Office & Operating Supplies	\$108.04
	3317221				\$108.04
	Total 3317221		001-082-000-576-80-31-00	Office & Operating Supplies	\$14.82
	3317287				\$14.82
	Total 3317287		110-000-055-542-70-31-00	Office & Operating Supplies	\$162.93
	3317299				\$162.93
	Total 3317299		420-000-010-539-20-31-00	Office & Operating Supplies	\$18.63
	3317306				\$18.63
	Total 3317306		130-000-010-536-20-31-00	Office & Operating Supplies	\$200.52
	3317363				\$200.52
	Total 3317363		415-000-035-535-80-31-00	Office & Operating Supplies	\$4.98
	3317417				\$4.98
	Total 3317417		130-000-010-594-36-64-01	Big Guns	\$2,352.85
	3317429				\$2,352.85
	Total 3317429		415-000-035-535-80-31-00	Office & Operating Supplies	\$6.49
	3317494				\$6.49
	Total 3317494		001-082-000-576-80-31-00	Office & Operating Supplies	\$35.13
					\$35.13
	Total 134302				\$2,982.00
	Total Irrigation Specialists				\$2,982.00

Vendor	Number	Reference	Account Number	Description	Amount
Juan Buenrostro	134303			2026 - October - First Council Date	
				Reimbursement - Pesticide license testing fee	
			110-000-055-542-70-49-00	Miscellaneous	\$75.00
				Total Reimbursement - Pesticide license testing fee	\$75.00
Total Juan Buenrostro	Total 134303				\$75.00
LabTest	134304			2026 - October - First Council Date	
				28800	
				Total 28800	\$1,225.00
				30520	\$1,225.00
				Total 30520	\$120.00
Total LabTest	Total 134304				\$120.00
Legal Couriers Yakima	134305			2026 - October - First Council Date	
				#3-R-0024	
				Total #3-R-0024	\$70.00
Total Legal Couriers Yakima	Total 134305				\$70.00
Lightspeed Networks	134306			2026 - October - First Council Date	
				142884	
				Total 142884	\$2,064.67
Total Lightspeed Networks	Total 134306				\$2,064.67
Lower Valley Machine Shop, Inc.	134307			2026 - October - First Council Date	
				157716	
				Total 157716	\$215.10
				157871	\$215.10
				Total 157871	\$64.92
Total Lower Valley Machine Shop, Inc.	Total 134307				\$64.92
					\$280.02
					\$280.02

Vendor	Number	Reference	Account Number	Description	Amount
Mph Industries, Inc. 134308		6028876	001-032-000-521-22-31-00	2026 - October - First Council Date Office & Operating Supplies	\$71.79
		Total 6028876			\$71.79
	Total 134308				\$71.79
	Total Mph Industries, Inc.				\$71.79
O'Reilly 134309		4780-441123	351	2026 - October - First Council Date	
		Total 4780-441123	510-000-010-548-60-31-00	Office & Operating Supplies	\$140.96
		4780-441631	415-000-034-535-80-31-00	Office & Operating Supplies	\$64.95
		Total 4780-441631			\$64.95
		4780-442009	334	Office & Operating Supplies	\$50.15
		Total 4780-442009	510-000-010-548-60-31-00	Office & Operating Supplies	\$50.15
		4780-442144	415-000-034-535-80-31-00	Office & Operating Supplies	\$8.69
		Total 4780-442144			\$8.69
		4780-442728	130-000-010-536-20-31-00	Office & Operating Supplies	\$111.77
		Total 4780-442728			\$111.77
		4780-442820	410-000-033-534-80-31-00	Office & Operating Supplies	\$19.57
		Total 4780-442820			\$19.57
		4780-442865	410-000-033-534-80-31-00	Office & Operating Supplies	\$103.81
		Total 4780-442865			\$103.81
		4780-443082	001-082-000-576-80-31-00	Office & Operating Supplies	\$59.08
		Total 4780-443082	110-000-010-542-30-31-00	Office & Operating Supplies	\$59.07
		4780-443247	410-000-033-534-80-31-00	Office & Operating Supplies	\$59.08
		Total 4780-443247	415-000-034-535-80-31-00	Office & Operating Supplies	\$59.08
		4780-443247	333		\$236.31
		Total 4780-443247	510-000-010-548-60-31-00	Office & Operating Supplies	\$215.73
		Total 4780-443247			\$215.73

Vendor	Number	Reference	Account Number	Description	Amount
		4780-443262			
			380		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$165.41
					\$165.41
Total O'Reilly	Total 134309				\$1,117.35
		Total 4780-443262			\$1,117.35
Osborn Construction & Design LLC					
	134310			2026 - October - First Council Date	
		2440			
			001-038-000-522-51-48-00	Repairs & Maintenance	\$735.76
					\$735.76
		Total 2440			\$735.76
Total Osborn Construction & Design LLC	Total 134310				\$735.76
Ovis Digital Marketing					
	134311			2026 - October - First Council Date	
		1TOJRC19-0002			
			001-002-000-557-20-41-00	Professional Services	\$86.56
					\$86.56
		Total 1TOJRC19-0002			\$86.56
Total Ovis Digital Marketing	Total 134311				\$86.56
Oxarc					
	134312			2026 - October - First Council Date	
		32661996			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$2,547.34
					\$2,547.34
		Total 32661996			
		32663578			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$4,193.82
					\$4,193.82
		Total 32663578			
		62352844			
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$27.44
					\$27.44
		Total 62352844			
		62353201			
			410-000-033-534-80-45-00	Operating Rentals & Leases	\$1,056.92
					\$1,056.92
		Total 62353201			
		62353267			
			001-081-000-576-20-31-00	Office & Operating Supplies	\$15.05
					\$15.05
		Total 62353267			\$7,840.57
Total Oxarc	Total 134312				\$7,840.57

Vendor	Number	Reference	Account Number	Description	Amount	
Pacific Power	134313	134764990013 9/9/26	2026 - October - First Council Date			
			110-000-030-542-63-47-00	Public Utility Services	\$52.02	
			415-000-034-535-80-47-00	Public Utility Services	\$138.11	
		420-000-010-539-20-47-00	Public Utility Services	\$516.84		
		Total 134764990013 9/9/26		\$706.97		
		180665110029 9/16/26	001-081-000-576-20-47-00	Public Utility Services	\$509.77	
			001-082-000-576-80-47-00	Public Utility Services	\$1,867.25	
			001-087-000-575-50-47-00	Public Utility Services	\$1,389.61	
		Total 180665110029 9/16/26		\$3,766.63		
		452216110026 9/9/26	415-000-034-535-80-47-00	Public Utility Services	\$265.97	
			415-000-035-535-80-47-00	Public Utility Services	\$4,170.92	
		Total 452216110026 9/9/26		\$4,436.89		
		452540910018 9/9/26	410-000-033-534-80-47-00	Public Utility Services	\$15,175.01	
			415-000-034-535-80-47-00	Public Utility Services	\$22.28	
		Total 452540910018 9/9/26		\$15,197.29		
	452944110017 9/9/26	130-000-010-536-20-47-00	Public Utility Services	\$593.64		
		410-000-033-534-80-47-00	Public Utility Services	\$11,389.17		
		415-000-034-535-80-47-00	Public Utility Services	\$724.11		
		430-000-010-537-80-47-00	Public Utility Services	\$126.84		
	Total 452944110017 9/9/26		\$12,833.76			
	452944110025 9/9/26	410-000-033-534-80-47-00	Public Utility Services	\$1,465.51		
		Total 452944110025 9/9/26		\$1,465.51		
	453450910048 9/9/26	110-000-030-542-63-47-00	Public Utility Services	\$8,352.82		
		Total 453450910048 9/9/26		\$8,352.82		
	Total 134313				\$46,759.87	\$46,759.87
	Total Pacific Power					
Petty Cash-City Treasurer	134314	2026 - October - First Council Date				
		Cash Box 10/5/26	001-001-000-511-60-31-00	Office & Operating Supplies	\$34.55	
		Total Cash Box 10/5/26			\$34.55	
Total Petty Cash-City Treasurer					\$34.55	

Vendor	Number	Reference	Account Number	Description	Amount
Platt Electric Supply 134315	7R27379			2026 - October - First Council Date	
	Total 7R27379		415-000-035-535-80-31-00	Office & Operating Supplies	\$183.66
	7R35966				\$183.66
	Total 7R35966		415-000-035-535-80-31-00	Office & Operating Supplies	\$133.92
	7R42238				\$133.92
	Total 7R42238		415-000-035-535-80-31-00	Office & Operating Supplies	\$7.16
	7R50138				\$7.16
	Total 7R50138		110-000-010-542-30-31-00	Office & Operating Supplies	\$69.02
	7R73681		130-000-010-536-20-31-00	Office & Operating Supplies	\$69.01
	Total 7R73681		410-000-033-534-80-31-00	Office & Operating Supplies	\$69.02
	7R82002		415-000-034-535-80-31-00	Office & Operating Supplies	\$69.02
	Total 7R82002		430-000-010-537-80-31-00	Office & Operating Supplies	\$69.02
	7R84001				\$345.09
	Total 7R84001		415-000-035-535-80-31-00	Office & Operating Supplies	\$43.31
	7R84019				\$43.31
	Total 7R84019		415-000-035-535-80-31-00	Office & Operating Supplies	\$389.86
	7R92156				\$389.86
	Total 7R92156		415-000-035-535-80-31-00	Office & Operating Supplies	\$196.07
	7S06789				\$196.07
	Total 7S06789		410-000-033-534-80-31-00	Office & Operating Supplies	(\$111.23)
Total 134315 Total Platt Electric Supply					(\$111.23)
					\$62.09
					\$62.09
					\$33.82
					\$33.82
					\$1,283.75
					\$1,283.75

Vendor	Number	Reference	Account Number	Description	Amount
Pointe Pest Control	134316				
		4771864	2026 - October - First Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.20
		Total 4771864			\$108.20
Total Pointe Pest Control	Total 134316				\$108.20
Polydyne, Inc.	134317				
		2069049	2026 - October - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$5,379.70
		Total 2069049			\$5,379.70
Total Polydyne, Inc.	Total 134317				\$5,379.70
Quicktel	134318				
		Stmt 9/24/26	2026 - October - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$19.99
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.99
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.99
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.99
			430-000-010-537-80-31-00	Office & Operating Supplies	\$20.00
		Total Stmt 9/24/26			\$174.90
Total Quicktel	Total 134318				\$174.90
Ranch and Home, Inc.	134319				
		2610-850339	2026 - October - First Council Date		
			410-000-033-534-80-26-00	Uniforms & Clothing	\$135.99
		Total 2610-850339			\$135.99
Total Ranch and Home, Inc.	Total 134319				\$135.99
Ray Vining	134320				
		Reimbursement - Amazon/Riders/Buildasign	2026 - October - First Council Date		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$378.12
		Total Reimbursement - Amazon/Riders/Buildasign			\$378.12
Total Ray Vining	Total 134320				\$378.12

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	134321			2026 - October - First Council Date	
		110311624	001-037-000-591-22-70-00	Operating Rentals & Leases	\$71.53
		Total 110311624			\$71.53
		110321335	001-035-000-591-21-70-00	Operating Rentals & Leases	\$340.62
		Total 110321335			\$340.62
Total Ricoh USA, Inc.	Total 134321				\$412.15
Ricoh USA, Inc.	134322			2026 - October - First Council Date	
		5073920765	001-035-000-528-80-48-00	Repairs & Maintenance	\$251.26
		Total 5073920765			\$251.26
					\$251.26
Total Ricoh USA, Inc.	Total 134322				\$251.26
Rider's True Value Hdware	134323			2026 - October - First Council Date	
		683680	415-000-035-535-80-31-00	Office & Operating Supplies	\$351.10
		Total 683680			\$351.10
		683852	415-000-035-535-80-31-00	Office & Operating Supplies	\$26.90
		Total 683852			\$26.90
		683953	001-075-000-572-20-31-00	Office & Operating Supplies	\$30.69
		Total 683953			\$30.69
		684487	001-087-000-575-50-41-00	Professional Services	\$24.88
		Total 684487			\$24.88
		684635	001-087-000-575-50-31-00	Office & Operating Supplies	\$136.65
		Total 684635			\$136.65
		684684	110-000-035-542-64-31-00	Office & Operating Supplies	\$20.11
		Total 684684			\$20.11
		684805	110-000-035-542-64-31-00	Office & Operating Supplies	\$18.92
		Total 684805			\$18.92
		684909	410-000-033-534-80-31-00	Office & Operating Supplies	\$22.71
			415-000-034-535-80-31-00	Office & Operating Supplies	\$22.71
		Total 684909			\$45.42

Vendor	Number	Reference	Account Number	Description	Amount
		684952			
		Total 684952	110-000-035-542-64-31-00	Office & Operating Supplies	\$47.59
		685167			\$47.59
		Total 685167	398		
		685177	510-000-010-548-60-31-00	Office & Operating Supplies	\$42.26
		Total 685177			\$42.26
		685547	415-000-035-535-80-31-00	Office & Operating Supplies	\$30.82
		Total 685547			\$30.82
		685861	001-036-000-521-30-31-00	Crime Prevention Supplies	\$16.21
		Total 685861			\$16.21
		Total 134323			
		Total Rider's True Value Hdwre			
Robert Ozuna	134324		2026 - October - First Council Date		
		TE-RO-9/16/26			
		Total TE-RO-9/16/26	001-001-000-511-60-43-00	Travel	\$35.00
		Total 134324			\$35.00
Total Robert Ozuna					\$35.00
Safeway Albertsons	134325		2026 - October - First Council Date		
		663005			
		Total 663005	001-082-000-576-80-31-00	Office & Operating Supplies	\$21.63
		Total 134325			\$21.63
Total Safeway Albertsons					\$21.63
Schaefer Plastics North America, LLC	134326		2026 - October - First Council Date		
		PCINV185809			
		Total PCINV185809	430-000-010-537-80-31-00	Office & Operating Supplies	\$8,341.79
		Total 134326			\$8,341.79
Total Schaefer Plastics North America, LLC					\$8,341.79

Vendor	Number	Reference	Account Number	Description	Amount
Sprague	134327			2026 - October - First Council Date	
		6319648	415-000-035-535-80-48-00	Repairs & Maintenance	\$161.29
		Total 6319648			\$161.29
		6357259			
		Total 6357259			
Total Sprague	Total 134327				
Staples	134328			2026 - October - First Council Date	
		6073702500	001-025-000-518-30-31-00	Office & Operating Supplies	\$57.25
		Total 6073702500			\$57.25
		6076201316			
		Total 6076201316			
Total Staples	Total 134328				
Stegeman Electric	134329			2026 - October - First Council Date	
		157348	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,430.95
		Total 157348			\$1,430.95
					\$1,430.95
					\$1,430.95
Total Stegeman Electric	Total 134329				
The Bunker Richland	134330			2026 - October - First Council Date	
		INV/2026/02628	001-037-000-522-10-26-00	Uniforms & Clothing	\$101.73
		Total INV/2026/02628			\$101.73
		INV/2026/02694			
		Total INV/2026/02694			
Total The Bunker Richland	Total 134330				

Vendor	Number	Reference	Account Number	Description	Amount
Tire Factory	134331	3065653	2026 - October - First Council Date		
			338		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$637.33
					\$637.33
					\$637.33
Total Tire Factory	Total 134331	Total 3065653			\$637.33
T-Mobile	134332	221946940-6	2026 - October - First Council Date		
			001-006-000-513-10-42-00	Communications	\$31.64
			001-006-000-513-10-42-00	Communications	\$31.64
			001-008-000-514-30-42-00	Communications	\$10.55
			001-020-000-518-10-42-00	Communications	\$10.55
			001-040-000-524-60-42-00	Communications	\$31.64
			001-060-000-558-60-42-00	Communications	\$10.54
			001-082-000-576-80-42-00	Communications	\$10.55
			110-000-010-542-30-42-00	Communications	\$31.64
			110-000-010-542-30-42-00	Communications	\$10.54
			130-000-010-536-20-42-00	Communications	\$15.82
			130-000-010-536-20-42-00	Communications	\$10.55
			410-000-033-534-80-42-00	Communications	\$15.82
			410-000-033-534-80-42-00	Communications	\$31.64
			410-000-033-534-80-42-00	Communications	\$15.82
			415-000-034-535-80-42-00	Communications	\$15.82
			415-000-035-535-80-42-00	Communications	\$31.64
					\$316.40
					\$316.40
					\$316.40
Total T-Mobile	Total 134332	Total 221946940-6			
TPx Communications	134333	191904769	2026 - October - First Council Date		
			001-035-000-528-80-42-00	Communications	\$768.89
					\$768.89
					\$9.68
					\$9.68
					\$58.03
					\$41.91
					\$19.34
					\$61.26
					\$61.26
					\$19.34

Vendor	Number	Reference	Account Number	Description	Amount
Total TPx Communications	Total 134333	Total 191953784	430-000-010-537-80-42-00	Communications	\$41.91
					\$322.41
					\$1,091.30
					\$1,091.30
TransUnion Risk and Alternative 134334	Total 134334	279710-202609-1	2026 - October - First Council Date		
			001-031-000-521-21-41-00	Professional Services	\$108.20
					\$108.20
					\$108.20
Total TransUnion Risk and Alternative	Total 134334	Total 279710-202609-1			
United States Postal Service 134335	Total 134335	#85227733 9/25/26 Grandview	2026 - October - First Council Date		
			001-001-000-511-60-42-00	Communications	\$7.02
			001-003-000-512-52-42-00	Communications	\$2.34
			001-006-000-513-10-42-00	Communications	\$0.78
			001-008-000-514-30-42-00	Communications	\$3.12
			001-009-000-514-22-42-00	Communications	\$0.78
			001-015-000-515-41-42-00	Communications	\$0.78
			001-020-000-518-10-42-00	Communications	\$0.78
			001-025-000-518-30-42-00	Communications	\$3.12
			001-035-000-528-80-42-00	Communications	\$28.37
			001-037-000-522-10-42-00	Communications	\$7.80
			001-040-000-524-60-42-00	Communications	\$3.12
			001-055-000-554-30-42-00	Communications	\$0.78
			001-060-000-558-60-42-00	Communications	\$15.60
			001-065-000-558-50-42-00	Communications	\$4.68
			001-080-010-575-20-42-00	Communications	\$20.85
			001-087-000-575-50-42-00	Communications	\$1.56
			110-000-060-542-90-42-00	Communications	\$2.34
			130-000-010-536-20-42-00	Communications	\$10.92
			410-000-033-534-80-42-00	Communications	\$58.20
			415-000-034-535-80-42-00	Communications	\$28.02
			420-000-010-539-20-42-00	Communications	\$5.46
430-000-010-537-80-42-00	Communications	\$6.18			

Vendor	Number	Reference	Account Number	Description	Amount
			510-000-010-548-60-42-00	Communications	\$9.40
		Total #85227733 9/25/26	Grandview		\$222.00
					\$222.00

Total 134335

Total United States Postal Service

US Bank

134336

Stmnt 9/18/26

2026 - October - First Council Date

388					
001-001-000-511-60-49-00	Miscellaneous				\$346.92
001-006-000-513-10-31-00	Office & Operating Supplies				\$21.64
001-006-000-513-10-43-00	Travel				\$325.00
001-008-000-514-30-31-00	Office & Operating Supplies				\$43.27
001-030-000-521-10-26-00	Uniforms & Clothing				\$275.91
001-030-000-521-10-31-00	Office & Operating Supplies				\$16.20
001-030-000-521-10-31-00	Office & Operating Supplies				\$259.55
001-030-000-521-10-31-00	Office & Operating Supplies				\$76.88
001-030-000-521-10-43-00	Travel				\$15.33
001-030-000-521-10-43-00	Travel				\$10.82
001-031-000-521-21-31-00	Office & Operating Supplies				\$102.21
001-031-000-521-21-41-00	Professional Services				\$90.04
001-031-000-521-21-41-00	Professional Services				\$66.25
001-031-000-521-21-49-20	Misc - Investigative Expenses				\$346.03
001-032-000-521-22-26-00	Uniforms & Clothing				\$262.91
001-032-000-521-22-26-00	Uniforms & Clothing				\$210.99
001-032-000-521-22-26-00	Uniforms & Clothing				\$159.91
001-032-000-521-22-31-00	Office & Operating Supplies				\$16.22
001-032-000-521-22-31-00	Office & Operating Supplies				\$21.59
001-032-000-521-22-31-00	Office & Operating Supplies				\$111.12
001-032-000-521-22-31-00	Office & Operating Supplies				\$274.09
001-032-000-521-22-31-00	Office & Operating Supplies				\$160.66
001-032-000-521-22-31-02	Supplies to Fight Opioid Epidemic				\$258.24
001-032-000-521-22-35-00	Small Tools & Minor Equipment				\$622.51
001-032-000-521-22-35-15	Dui/impaired Driving Safety				\$475.00
001-032-000-521-22-43-00	Travel				\$295.58
001-035-000-528-80-26-00	Uniforms & Clothing				\$54.07
001-035-000-528-80-26-00	Uniforms & Clothing				\$199.07
001-035-000-528-80-31-00	Office & Operating Supplies				\$424.52
001-035-000-528-80-31-00	Office & Operating Supplies				\$1,500.84
001-035-000-528-80-49-00	Miscellaneous				\$68.10
001-037-000-522-10-31-05	Public Education Supplies				\$882.17
001-037-000-522-10-43-00	Travel				\$35.44

Vendor	Number	Reference	Account Number	Description	Amount
	001-038-000-522-20-43-00			Travel	\$483.68
	001-038-000-522-20-49-15			Misc - Training	\$650.00
	001-038-000-522-20-49-15			Misc - Training	\$375.00
	001-038-000-522-51-35-00			Small Tools & Minor Equipment	\$148.17
	001-075-000-572-20-31-00			Office & Operating Supplies	\$226.02
	001-075-000-572-20-31-00			Office & Operating Supplies	\$38.07
	001-075-000-572-20-31-02			Programming Supplies	\$6.79
	001-075-000-572-20-31-02			Programming Supplies	\$24.47
	001-075-000-572-20-31-02			Programming Supplies	\$60.02
	001-075-000-594-72-64-01			Books	\$8.92
	001-075-000-594-72-64-01			Books	\$135.88
	001-075-000-594-72-64-01			Books	\$190.39
	001-075-000-594-72-64-01			Books	\$230.73
	001-082-000-576-80-31-00			Office & Operating Supplies	\$62.07
	001-082-000-576-80-31-00			Office & Operating Supplies	\$15.14
	001-082-000-576-80-31-00			Office & Operating Supplies	\$60.54
	106-000-000-521-22-31-00			Office & Operating Supplies	\$396.68
	106-000-000-521-22-31-00			Office & Operating Supplies	\$21.56
	106-000-000-521-22-31-00			Office & Operating Supplies	\$50.53
	106-000-000-521-22-31-00			Office & Operating Supplies	\$344.54
	106-000-000-521-22-31-00			Office & Operating Supplies	\$347.90
	106-000-000-521-22-31-00			Office & Operating Supplies	\$238.37
	106-000-000-521-22-49-15			Miscellaneous - Training	\$60.24
	106-000-000-521-22-49-15			Miscellaneous - Training	\$68.80
	106-000-002-594-21-64-20			UAV Platform	\$62.88
	106-000-002-594-21-64-20			UAV Platform	\$1,513.72
	106-000-002-594-21-64-20			UAV Platform	\$864.52
	110-000-035-542-64-31-00			Office & Operating Supplies	\$619.70
	410-000-033-534-80-31-00			Office & Operating Supplies	\$2.16
	410-000-033-534-80-49-00			Miscellaneous	\$321.36
	415-000-034-535-80-31-00			Office & Operating Supplies	\$1,002.62
	415-000-034-535-80-49-00			Miscellaneous	\$325.00
	510-000-010-548-60-31-00			Office & Operating Supplies	\$57.30
	621-000-010-589-30-00-05			Library Books & Materials	\$183.68
Total Stmt 9/18/26					\$17,226.53
Total US Bank	Total 134336				\$17,226.53

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-41-01	Advertising	\$12.47
			430-000-010-537-80-41-01	Advertising	\$12.47
		Total 6122G			\$49.88
		6129G			
			001-030-000-521-10-41-01	Advertising	\$67.57
			001-037-000-522-10-41-01	Advertising	\$67.56
		Total 6129G			\$135.13
					\$355.01
					\$355.01
Total 134337					
Total Valley Publishing Company					
Valley Wide Cooperative					
134338					
		119345			
			2026 - October - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$17.53
		Total 119345			\$17.53
		119547			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$27.05
			110-000-010-542-30-31-00	Office & Operating Supplies	\$27.04
			410-000-033-534-80-31-00	Office & Operating Supplies	\$27.05
			415-000-034-535-80-31-00	Office & Operating Supplies	\$27.05
		Total 119547			\$108.19
		42464			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$81.13
		Total 42464			\$81.13
		U1031260			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,095.20
		Total U1031260			\$1,095.20
					\$1,302.05
					\$1,302.05
Total 134338					
Total Valley Wide Cooperative					
Valley Wide Cooperative					
134339					
		Fuel Stmt 9/30/26			
			2026 - October - First Council Date		
			001-031-000-521-21-32-00	Fuel Consumed	\$429.06
			001-038-000-522-20-32-00	Fuel Consumed	\$1,062.44
			001-082-000-576-80-31-00	Office & Operating Supplies	\$63.77
			110-000-010-542-30-31-00	Office & Operating Supplies	\$35.08
			110-000-055-542-70-31-00	Office & Operating Supplies	\$35.08
			130-000-010-536-20-31-00	Office & Operating Supplies	\$245.27
			410-000-033-534-80-31-00	Office & Operating Supplies	\$63.77
			415-000-035-535-80-31-00	Office & Operating Supplies	\$63.77
			510-000-010-548-60-32-00	Fuel Consumed	\$25,559.54

Vendor	Number	Reference	Account Number	Description	Amount
Total 134339					
Total Valley Wide Cooperative			510-000-010-548-60-32-00	Fuel Consumed	\$842.83
		Total Fuel Stmt 9/30/26			\$28,400.61
					\$28,400.61
Verizon Wireless Services 134340					
		6153757015	2026 - October - First Council Date		
			001-030-000-521-10-42-00	Communications	\$110.65
			001-031-000-521-21-42-00	Communications	\$100.84
			001-032-000-521-22-42-00	Communications	\$1,535.68
			001-033-000-521-30-42-00	Communications	\$120.03
			001-034-000-523-60-42-00	Communications	\$39.14
			001-035-000-528-80-42-00	Communications	\$141.49
		Total 6153757015			\$2,047.83
					\$2,047.83
					\$2,047.83
Total 134340					
Total Verizon Wireless Services					
Vestis 134341					
		6560830415	2026 - October - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$17.29
		Total 6560830415			\$17.29
		6560837374			
		Total 6560837374		Office & Operating Supplies	\$17.29
					\$17.29
					\$34.58
					\$34.58
Total 134341					
Total Vestis					
Vine Tech Equipment 134342					
		177275	2026 - October - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	(\$94.25)
		Total 177275			(\$94.25)
		177953			
		Total 177953		Office & Operating Supplies	\$232.43
		177974			\$232.43
		Total 177974		Office & Operating Supplies	\$6.85
					\$6.85

Vendor	Number	Reference	Account Number	Description	Amount
Water Doctor of Washington					
	134346				
		127744137	2026 - October - First Council Date		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$25.97
		Total 127744137			\$25.97
		127764541			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$25.97
		Total 127764541			\$25.97
		127819298			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$34.62
		Total 127819298			\$34.62
		127821635			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$25.97
		Total 127821635			\$25.97
		130048588			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$5.36
		Total 130048588			\$5.36
		Total 134346			\$117.89
Total Water Doctor of Washington					
Western Systems					
	134347				
		48300	2026 - October - First Council Date		
			430-000-010-537-80-31-00	Office & Operating Supplies	\$105.69
		Total 48300			\$105.69
		48318			
			333 351		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$204.34
		Total 48318			\$204.34
		Total 134347			\$310.03
Total Western Systems					
Yakima County					
	134348				
		CI014627	2026 - October - First Council Date		
			001-002-070-566-00-41-00	Yak Co. Substance Abuse Program	\$768.58
		Total CI014627			\$768.58
		Total 134348			\$768.58
Total Yakima County					
Yakima County District Court					
	134349				
		10012026-4	2026 - October - First Council Date		
			001-003-000-512-52-41-02	Yakima County District Court	\$54,404.51
		Total 10012026-4			\$54,404.51

Vendor	Number	Reference	Account Number	Description	Amount
		10012026-4P			
			001-003-000-512-52-41-05	Yakima County Probation Services	\$9,023.47
					\$9,023.47
		Total 10012026-4P			\$63,427.98
					\$63,427.98
Total Yakima County District Court	Total 134349				
Yakima Humane Society	134350				
			2026 - October - First Council Date		
		092026CoG			
			001-055-000-554-30-41-00	Professional Services	\$1,000.00
					\$1,000.00
		Total 092026CoG			\$1,000.00
Total Yakima Humane Society	Total 134350				
Yakima Valley Conference of Governments	134351				
			2026 - October - First Council Date		
		SEP26-GV			
			001-060-000-558-60-41-00	Professional Services	\$1,657.64
					\$1,657.64
		Total SEP26-GV			\$1,657.64
Total Yakima Valley Conference of Governments	Total 134351				\$1,657.64
Zoobean, Inc.	134352				
			2026 - October - First Council Date		
		37949			
			001-075-000-594-72-64-05	Online Databases	\$1,375.22
					\$1,375.22
		Total 37949			\$1,375.22
Total Zoobean, Inc.	Total 134352				\$1,375.22
Grand Total		Vendor Count	93		\$352,494.90