



February 25, 2025

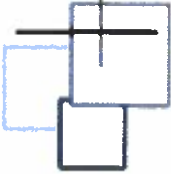
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate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



Anita Palacios, City Clerk

The following are approved for payment:

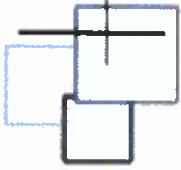
- Payroll Check Nos. 14267-14279 in the amount of \$98,585.20
- Payroll Electronic Fund Transfers (EFT) Nos. 61531-61535 in the amount of \$93,303.53
- Payroll Direct Deposit 02/01/25-02/15/25 in the amount of \$139,738.21
- Claim Check Nos. 130691-130752 in the amount of \$617,930.53



Register

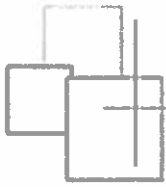
Number	Name	Fiscal Description	Cleared	Amount
<u>14267</u>	Bucio-Zaragoza, Nadia J.	2025 - February - First Council Date		\$105.94
<u>14268</u>	Coursey, Jeanne Marie	2025 - February - First Council Date		\$181.64
<u>14269</u>	Montes-Rogel, Ismael	2025 - February - First Council Date		\$1,879.19
<u>14270</u>	Peralez, Ramiro	2025 - February - First Council Date		\$1,668.77
<u>14271</u>	Glasenapp, Kevin (VFF)	2025 - February - First Council Date		\$8.92
<u>14272</u>	Employment Security Dept - PFML	2025 - February - First Council Date		\$1,672.95
<u>14273</u>	Employment Security Dept - WA Cares Fund	2025 - February - First Council Date		\$879.01
<u>14274</u>	HRA - VEBA Trust - Trust Contributions	2025 - February - First Council Date		\$200.00
<u>14275</u>	ICMA Retirement Trust - 457	2025 - February - First Council Date		\$2,335.00
<u>14276</u>	Teamsters Local No 760	2025 - February - First Council Date		\$1,445.00
<u>14277</u>	United Way	2025 - February - First Council Date		\$70.00
<u>14278</u>	Washington Teamsters Welfare Trust	2025 - February - First Council Date		\$84,838.50
<u>14279</u>	Western Conference of Teamsters Pension Trust	2025 - February - First Council Date		\$3,300.28
				\$98,585.20
<u>61531</u>	AFLAC Remittance Processing (EFT)	2025 - February - First Council Date		\$862.07
<u>61532</u>	Dept of Labor & Industries (EFT)	2025 - February - First Council Date		\$6,782.65
<u>61533</u>	Dept of Retirement - Def Comp (EFT)	2025 - February - First Council Date		\$225.00
<u>61534</u>	Dept of Retirement Systems (EFT)	2025 - February - First Council Date		\$30,833.08
<u>61535</u>	EFTPS - IRS (EFT)	2025 - February - First Council Date		\$54,600.73
<u>61535</u>	Payroll Vendor	2025 - February - First Council Date		\$139,738.21
<u>Direct Deposit Run -</u>				\$93,303.53
<u>2/11/2025</u>				\$331,618.02

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/11/2025	Payroll Vendor	2025 - February - First Council Date	\$139,738.21
Abarca, Ricardo	ACH Pay - 26901	Posting Run - 2/11/2025 10:57:42 AM	\$3,394.52
Aguilar, Juan J.	ACH Pay - 26892	Posting Run - 2/11/2025 10:57:42 AM	\$1,461.35
Asher, Ricky A.	ACH Pay - 26863	Posting Run - 2/11/2025 10:57:42 AM	\$1,649.90
Bailey, Seth M.	ACH Pay - 26891	Posting Run - 2/11/2025 10:57:42 AM	\$3,832.62
Bean, Kendra M.	ACH Pay - 26890	Posting Run - 2/11/2025 10:57:42 AM	\$1,769.66
Brotherton, Paula	ACH Pay - 26847	Posting Run - 2/11/2025 10:57:42 AM	\$1,526.79
Buenrostro, Juan	ACH Pay - 26889	Posting Run - 2/11/2025 10:57:42 AM	\$1,737.78
Cantu, Jesus Blas	ACH Pay - 26896	Posting Run - 2/11/2025 10:57:42 AM	\$1,996.49
Chronis, Gretchen	ACH Pay - 26880	Posting Run - 2/11/2025 10:57:42 AM	\$3,098.85
Cordray, Matthew L.	ACH Pay - 26859	Posting Run - 2/11/2025 10:57:42 AM	\$4,245.80
Coronado, Julian M.	ACH Pay - 26849	Posting Run - 2/11/2025 10:57:42 AM	\$1,954.45
Cover, Samuel J.	ACH Pay - 26858	Posting Run - 2/11/2025 10:57:42 AM	\$3,228.55
Deltoro, Abel	ACH Pay - 26862	Posting Run - 2/11/2025 10:57:42 AM	\$770.09
Desallier, Susan J.	ACH Pay - 26879	Posting Run - 2/11/2025 10:57:42 AM	\$2,355.67
Dobrauc, Pamela L.	ACH Pay - 26866	Posting Run - 2/11/2025 10:57:42 AM	\$1,930.24
Dorsett, Todd L.	ACH Pay - 26874	Posting Run - 2/11/2025 10:57:42 AM	\$3,358.22
Durbin, Jordan W.	ACH Pay - 26873	Posting Run - 2/11/2025 10:57:42 AM	\$2,491.71
Fernandez, Luis I.	ACH Pay - 26852	Posting Run - 2/11/2025 10:57:42 AM	\$2,136.94
Fisher, Shane R.	ACH Pay - 26845	Posting Run - 2/11/2025 10:57:42 AM	\$4,601.48
Flores, Roberto (Bobby) D.	ACH Pay - 26857	Posting Run - 2/11/2025 10:57:42 AM	\$2,741.93
Flores, Roberto M.	ACH Pay - 26902	Posting Run - 2/11/2025 10:57:42 AM	\$3,783.40
Fuller, Kal G.	ACH Pay - 26885	Posting Run - 2/11/2025 10:57:42 AM	\$4,429.44
Glasenapp, Kevin A.	ACH Pay - 26875	Posting Run - 2/11/2025 10:57:42 AM	\$3,529.01
Gonzalez, Jose	ACH Pay - 26872	Posting Run - 2/11/2025 10:57:42 AM	\$1,670.16
Gonzalez, Roberto P.	ACH Pay - 26888	Posting Run - 2/11/2025 10:57:42 AM	\$4,297.92
Granados, Carlos A.	ACH Pay - 26860	Posting Run - 2/11/2025 10:57:42 AM	\$1,834.30
Harkins, Michael J.	ACH Pay - 26851	Posting Run - 2/11/2025 10:57:42 AM	\$2,387.99
Hecker, Cole A.	ACH Pay - 26856	Posting Run - 2/11/2025 10:57:42 AM	\$3,174.94
Herrera, Nancy	ACH Pay - 26900	Posting Run - 2/11/2025 10:57:42 AM	\$1,911.00
Herrera, Virgilio A.	ACH Pay - 26884	Posting Run - 2/11/2025 10:57:42 AM	\$1,782.56
Hoefler, Jonah A.	ACH Pay - 26868	Posting Run - 2/11/2025 10:57:42 AM	\$3,051.92
Ledesma, Victor M.	ACH Pay - 26899	Posting Run - 2/11/2025 10:57:42 AM	\$2,140.92
Lopez, Josue J.	ACH Pay - 26877	Posting Run - 2/11/2025 10:57:42 AM	\$2,135.34
Marquina, Martha	ACH Pay - 26861	Posting Run - 2/11/2025 10:57:42 AM	\$2,168.52
Mason, Patrick A.	ACH Pay - 26854	Posting Run - 2/11/2025 10:57:42 AM	\$3,863.27
Medina, Eric	ACH Pay - 26867	Posting Run - 2/11/2025 10:57:42 AM	\$1,962.64
Mejia, Hector	ACH Pay - 26894	Posting Run - 2/11/2025 10:57:42 AM	\$3,330.54
Padilla, Maricela	ACH Pay - 26865	Posting Run - 2/11/2025 10:57:42 AM	\$1,993.36

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/11/2025	Payroll Vendor	2025 - February - First Council Date	\$139,738.21
Palacios, Anita G.	ACH Pay - 26846	Posting Run - 2/11/2025 10:57:42 AM	\$3,973.38
Pearce, Joshua J.	ACH Pay - 26853	Posting Run - 2/11/2025 10:57:42 AM	\$2,478.49
Poteet, Wendy D.	ACH Pay - 26882	Posting Run - 2/11/2025 10:57:42 AM	\$2,210.30
Rivera, Antonio M.	ACH Pay - 26881	Posting Run - 2/11/2025 10:57:42 AM	\$1,908.79
Roberts, Rilla C.	ACH Pay - 26883	Posting Run - 2/11/2025 10:57:42 AM	\$456.59
Rodriguez, Francisco	ACH Pay - 26850	Posting Run - 2/11/2025 10:57:42 AM	\$2,330.97
Rubalcava, Jasper L.	ACH Pay - 26878	Posting Run - 2/11/2025 10:57:42 AM	\$3,570.87
Saenz, Erica A.	ACH Pay - 26855	Posting Run - 2/11/2025 10:57:42 AM	\$1,844.17
Schell, Mary T.	ACH Pay - 26904	Posting Run - 2/11/2025 10:57:42 AM	\$1,511.27
Schoch, Patricia G.	ACH Pay - 26903	Posting Run - 2/11/2025 10:57:42 AM	\$424.29
Skinner, Kern L.	ACH Pay - 26844	Posting Run - 2/11/2025 10:57:42 AM	\$1,810.32
Smotherman, Scott P.	ACH Pay - 26876	Posting Run - 2/11/2025 10:57:42 AM	\$1,883.65
Veiga, Trevor J.	ACH Pay - 26895	Posting Run - 2/11/2025 10:57:42 AM	\$2,412.59
Veliz, Lillian	ACH Pay - 26897	Posting Run - 2/11/2025 10:57:42 AM	\$2,273.70
Villalobos, Salvador A.	ACH Pay - 26848	Posting Run - 2/11/2025 10:57:42 AM	\$1,560.58
Villanueva-Guillen, Allyssa	ACH Pay - 26869	Posting Run - 2/11/2025 10:57:42 AM	\$180.16
Ware, Brianna J.	ACH Pay - 26887	Posting Run - 2/11/2025 10:57:42 AM	\$1,932.07
Weron, Seth A.	ACH Pay - 26871	Posting Run - 2/11/2025 10:57:42 AM	\$3,193.06
Whitmore, Berk D.	ACH Pay - 26870	Posting Run - 2/11/2025 10:57:42 AM	\$4,052.69
			\$139,738.21



A/P Check Register

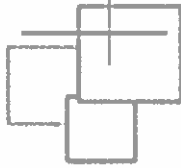
Fiscal: : 2025
 Period: : 2025 - February
 Council Date: : 2025 - February - Second Council Date

Number	Vendor Name	Account Description	Amount
130691	ABC Forms	Office & Operating Supplies	\$821.52
130692	AMB Tools & Equipment	Office & Operating Supplies	\$4,127.13
130693	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,397.80
		Leoff 1 Med. Benefits - Fire	\$479.56
		Check Total:	\$2,877.36
130694	Angela Taylor	Rec. Program Instructor Fees	\$50.00
130695	Astria Sunnyside Hospital	Professional Services	\$9,049.51
130696	Benton Rural Electric	Communications	\$9.95
130697	Board For Volunteer Firefighters	Pension & Disability Payments	\$2,640.00
		Pension And Disability Payment	\$2,640.00
		Check Total:	\$5,280.00
130698	Brown's Tire Company	Repairs & Maintenance	\$2,195.91
130699	C & E Trenching, LLC	Stormwtr Improv - Larson/W 5th/Butternut	\$34,756.32
130700	Canon Solutions America, Inc.	Office & Operating Supplies	\$132.97
130701	Cascade Natural Gas Corp.	Public Utility Services	\$3,485.08
130702	Centurylink	Communications	\$2,541.62
130703	Chronis, Gretchen	Communications	\$75.00
130704	City of Sunnyside	Professional Services	\$7,832.00
130705	Cliff's Septic Service	Repairs & Maintenance	\$594.00
130706	Core & Main LP	Office & Operating Supplies	\$7,938.55
130707	Elwood Staffing Services, Inc.	Professional Services	\$108.40
130708	Eurofins Environment Testing Northwest, LLC	Professional Services	\$407.00
130709	Farmer Brothers Coffee	Office & Operating Supplies	\$282.15
130710	Ferny's Ag Services LLC	Repairs & Maintenance	\$3,348.00
130711	Furrow Pump	Office & Operating Supplies	\$533.08
130712	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$1,914.90
130713	Grandview Lumber	Office & Operating Supplies	\$15.21
130714	H.D. Fowler Company	Office & Operating Supplies	\$5,739.74
130715	HLA, Inc.	Dykstra & Bren Park Restrooms	\$321.00
		Grandview/Sunnyside Pathway	\$763.00
		Higgins Way Sewer Improvements	\$1,203.00
		New 3MG Reservoir	\$31,349.50
		New Cemetery Engineering	\$3,600.00
		New Well	\$32,041.13
		OIE (Welch's) Sewer Improvements	\$945.00
		OIE Hwy	\$987.19
		OIE Hwy Improvements	\$154.07
		Pool Splash Pad	\$9,990.00
		Professional Services	\$34,184.30
		Stormwtr Improv - Larson/W 5th/Butternut	\$13,814.44
		WWTP Upgrade Improvements	\$252,008.25
		Check Total:	\$381,360.88
130716	Irrigation Specialists	Office & Operating Supplies	\$184.46
130717	Lockshop, The	Office & Operating Supplies	\$66.00
130718	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$309.61
130719	Lydia Cover	Uniforms & Clothing	\$518.00

Number	Vendor Name	Account Description	Amount
130720	Lynden Precast LLC	Liners Purchased For Resale	\$1,613.52
130721	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,500.00
		Professional Services	\$1,454.80
		Check Total:	\$5,954.80
130722	Minert & Associates, Inc.	Miscellaneous	\$71.00
130723	National Association of Chiefs of Police	Miscellaneous	\$60.00
130724	O'Reilly	Office & Operating Supplies	\$276.06
		Supplies For Repairs	\$31.13
		Check Total:	\$307.19
130725	OVS	Repairs & Maintenance	\$1,049.90
130726	Pacific Power	Public Utility Services	\$8,556.53
130727	Pacific Power	Public Utility Services	\$73,728.68
130728	Petty Cash-City Treasurer	Communications	\$42.64
		Office & Operating Supplies	\$89.53
		Check Total:	\$132.17
130729	POSM Software LLC	Miscellaneous	\$1,000.00
130730	Pulido's Tire Center	Repairs & Maintenance	\$27.00
130731	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$450.36
130732	Ray Vining	Office & Operating Supplies	\$18.35
130733	Ricoh USA, Inc.	Operating Rentals & Leases	\$33.34
130734	Ricoh USA, Inc.	Office & Operating Supplies	\$22.74
		Repairs & Maintenance	\$246.28
		Check Total:	\$269.02
130735	Rider's True Value Hdwre	Office & Operating Supplies	\$233.62
		Small Tools & Minor Equipment	\$32.39
		Check Total:	\$266.01
130736	Stegeman Electric	Repairs & Maintenance	\$2,375.30
130737	Thomas Auto Parts	Repairs & Maintenance	\$520.58
130738	Timken Motor & Crane Service	Repairs & Maintenance	\$910.45
130739	Tolman Electric Inc.	Repairs & Maintenance	\$1,228.50
130740	United States Postal Service	Communications	\$146.00
130741	Valley Publishing Company	Advertising	\$47.50
130742	Valley Wide Cooperative	Fuel Consumed	\$64.77
		Office & Operating Supplies	\$778.67
		Check Total:	\$843.44
130743	Verizon Wireless Services	Communications	\$40.01
130744	Vestis	Office & Operating Supplies	\$16.20
130745	Wine Country Auto Detail LLC	Repairs & Maintenance	\$550.00
130746	Yakima County	Yak Co. Substance Abuse Program	\$797.60
130747	Yakima County Department of Corrections	Professional Services	\$7,418.68
130748	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
130749	Yakima County Public Services	Miscellaneous - Tipping Fees	\$24,393.80
130750	Yakima Regional Clean Air	Yakima Clean Air - Pollution Control	\$1,487.75
130751	Yakima Valley Conference of Governments	Professional Services	\$1,012.50

Number	Vendor Name	Account Description	Amount
130752	Yakima Valley Fire & Injury Prevention Assoc	Miscellaneous	\$50.00
	Grand Total		\$617,930.53
	Total Accounts Payable for Checks #130691 Through #130752		

Voucher Directory



Fiscal: : 2025 - February
 Council Date: : 2025 - February - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	130691	1126		2025 - February - Second Council Date	
			001-006-000-513-10-31-00	Office & Operating Supplies	\$37.34
			001-008-000-514-30-31-00	Office & Operating Supplies	\$37.34
			001-009-000-514-22-31-00	Office & Operating Supplies	\$37.34
			001-030-000-521-10-31-00	Office & Operating Supplies	\$37.34
			001-032-000-521-22-31-00	Office & Operating Supplies	\$37.34
			001-035-000-528-80-31-00	Office & Operating Supplies	\$37.34
			001-037-000-522-10-31-00	Office & Operating Supplies	\$37.34
			001-038-000-522-20-31-00	Office & Operating Supplies	\$37.34
			001-040-000-524-60-31-00	Office & Operating Supplies	\$37.34
			001-065-000-558-50-31-00	Office & Operating Supplies	\$37.34
			001-075-000-572-20-31-00	Office & Operating Supplies	\$37.34
			001-080-010-575-20-31-00	Office & Operating Supplies	\$37.34
			001-082-000-576-80-31-00	Office & Operating Supplies	\$37.34
			001-087-000-575-50-31-00	Office & Operating Supplies	\$37.34
			110-000-010-542-30-31-00	Office & Operating Supplies	\$37.34
			130-000-010-536-20-31-00	Office & Operating Supplies	\$37.34
			410-000-033-534-80-31-00	Office & Operating Supplies	\$37.34
			415-000-034-535-80-31-00	Office & Operating Supplies	\$37.34
			415-000-035-535-80-31-00	Office & Operating Supplies	\$37.35
			420-000-010-539-20-31-00	Office & Operating Supplies	\$37.35
			430-000-010-537-80-31-00	Office & Operating Supplies	\$37.35
			510-000-010-548-60-31-00	Office & Operating Supplies	\$37.35
				Total 1126	\$821.52
				Total 130691	\$821.52
Total ABC Forms					
AMB Tools & Equipment	130692			2025 - February - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$742.89
			110-000-010-542-30-31-00	Office & Operating Supplies	\$536.53
			130-000-010-536-20-31-00	Office & Operating Supplies	\$371.44
			410-000-033-534-80-31-00	Office & Operating Supplies	\$784.15
			415-000-034-535-80-31-00	Office & Operating Supplies	\$784.15
			420-000-010-539-20-31-00	Office & Operating Supplies	\$371.44
				Total 1126	\$371.44
				Total 130692	\$371.44

Vendor	Number	Reference	Account Number	Description	Amount
Total 130692		Total Y334417	430-000-010-537-80-31-00	Office & Operating Supplies	\$536.53
Total AMB Tools & Equipment					\$4,127.13
					\$4,127.13
					\$4,127.13
Amwins Group Benefits, Inc.	130693			2025 - February - Second Council Date	
	8829130		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,397.80
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$479.56
Total Amwins Group Benefits, Inc.	Total 8829130				\$2,877.36
					\$2,877.36
					\$2,877.36
Angela Taylor	130694			2025 - February - Second Council Date	
		Line Dance 2/18/25			\$50.00
Total Angela Taylor	Total 130694		001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$50.00
		Total Line Dance 2/18/25			\$50.00
					\$50.00
Astria Sunnyside Hospital	130695			2025 - February - Second Council Date	
		23737350 Hector Cruz			\$8,150.51
Total Astria Sunnyside Hospital	Total 23737350 Hector Cruz		001-034-000-523-60-41-00	Professional Services	\$8,150.51
		23742317 Samantha Pimentel			\$899.00
Total Astria Sunnyside Hospital	Total 23742317 Samantha Pimentel		001-034-000-523-60-41-00	Professional Services	\$899.00
					\$9,049.51
					\$9,049.51
Benton Rural Electric	130696			2025 - February - Second Council Date	
		778300 1/31/25			\$9.95
Total Benton Rural Electric	Total 778300 1/31/25		001-035-000-528-80-42-00	Communications	\$9.95
					\$9.95
					\$9.95

Vendor Number	Reference	Account Number	Description	Amount
Board For Volunteer Firefighters				
130697	2025 Fund		2025 - February - Second Council Date	
		001-038-000-522-20-29-00	Pension And Disability Payment	\$2,640.00
		405-000-047-522-20-29-00	Pension & Disability Payments	\$2,640.00
	Total 2025 Fund			\$5,280.00
Total 130697				\$5,280.00
Total Board For Volunteer Firefighters				
			2025 - February - Second Council Date	
Brown's Tire Company	341498	351		
130698		510-000-010-548-60-48-00	Repairs & Maintenance	\$59.83
	Total 341498			\$59.83
	342873	331		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$2,076.25
	Total 342873			\$2,076.25
	343187	333		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$59.83
	Total 343187			\$59.83
Total Brown's Tire Company				\$2,195.91
C & E Trenching, LLC	19175A-C #5		2025 - February - Second Council Date	
130699		110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$29,542.88
		115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$5,213.44
	Total 19175A-C #5			\$34,756.32
Total C & E Trenching, LLC				\$34,756.32
Canon Solutions America, Inc.	6010751356		2025 - February - Second Council Date	
130700		300		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$132.97
	Total 6010751356			\$132.97
Total Canon Solutions America, Inc.				\$132.97

Cascade Natural Gas Corp.
130701

2025 - February - Second Council Date

37408945022	1/30/25				\$1,012.58
		430-000-010-537-80-47-00	Public Utility Services		\$1,012.58
Total 37408945022 1/30/25					
71545100001	1/30/25				\$191.94
		410-000-033-534-80-47-00	Public Utility Services		\$191.94
Total 71545100001 1/30/25					
81545100000	1/30/25				\$68.42
		001-040-000-524-60-47-00	Public Utility Services		\$68.42
		001-065-000-558-50-47-00	Public Utility Services		\$410.50
		001-082-000-576-80-47-00	Public Utility Services		\$296.47
		110-000-015-542-40-47-00	Public Utility Services		\$136.83
		130-000-010-536-20-47-00	Public Utility Services		\$433.31
		410-000-033-534-80-47-00	Public Utility Services		\$433.31
		415-000-034-535-80-47-00	Public Utility Services		\$136.83
		420-000-010-539-20-47-00	Public Utility Services		\$296.47
		430-000-010-537-80-47-00	Public Utility Services		\$2,280.56
Total 81545100000 1/30/25					
Total 130701					
Total Cascade Natural Gas Corp.					

Centurylink

130702

2025 - February - Second Council Date

313372930	2/6/25				\$196.83
		415-000-034-535-80-42-00	Communications		\$196.83
Total 313372930 2/6/25					
313986230	2/6/25				\$476.49
		415-000-035-535-80-42-00	Communications		\$476.49
Total 313986230 2/6/25					
314238003	2/6/25				\$30.00
		001-081-000-576-20-42-00	Communications		\$195.85
		001-085-000-575-30-42-00	Communications		\$340.00
		001-087-000-575-50-42-00	Communications		\$565.85
Total 314238003 2/6/25					
314308416	2/6/25				\$14.81
		001-001-000-511-60-42-00	Communications		\$59.24
		001-006-000-513-10-42-00	Communications		\$59.24
		001-008-000-514-30-42-00	Communications		\$29.62
		001-009-000-514-22-42-00	Communications		\$29.62
		001-020-000-518-10-42-00	Communications		\$59.24
		001-025-000-518-30-42-00	Communications		\$29.62
		001-060-000-558-60-42-00	Communications		\$59.24
		410-000-033-534-80-42-00	Communications		\$118.47
		415-000-034-535-80-42-00	Communications		\$59.24
		415-000-035-535-80-42-00	Communications		\$59.23

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-42-00	Communications	\$32.57
			430-000-010-537-80-42-00	Communications	\$41.46
		Total 314308416 2/6/25			\$592.36
		424359679 2/6/25			
		Total 424359679 2/6/25			\$334.96
		428021136 2/6/25			
			001-035-000-528-80-42-00	Communications	\$67.52
			001-082-000-576-80-42-00	Communications	\$48.77
			110-000-010-542-30-42-00	Communications	\$33.76
			130-000-010-536-20-42-00	Communications	\$71.27
			410-000-033-534-80-42-00	Communications	\$71.28
			415-000-034-535-80-42-00	Communications	\$33.76
			420-000-010-539-20-42-00	Communications	\$48.77
			430-000-010-537-80-42-00	Communications	\$375.13
		Total 428021136 2/6/25			\$2,541.62
Total Centurylink	130702				\$2,541.62
Chronis, Gretchen	130703				
				2025 - February - Second Council Date	
		Cell Phone 1/28/25		Communications	\$75.00
			001-080-010-575-20-42-00	Communications	\$75.00
		Total Cell Phone 1/28/25			\$75.00
Total Chronis, Gretchen	130703				\$75.00
City of Sunnyside	130704				
				2025 - February - Second Council Date	
		15825		Professional Services	\$7,832.00
			001-034-000-523-60-41-00	Professional Services	\$7,832.00
		Total 15825			\$7,832.00
Total City of Sunnyside	130704				\$7,832.00
Cliff's Septic Service	130705				
				2025 - February - Second Council Date	
		237485		Repairs & Maintenance	\$486.00
			415-000-035-535-80-48-00	Repairs & Maintenance	\$486.00
		Total 237485			\$108.00
		237511		Repairs & Maintenance	\$108.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$594.00
		Total 237511			\$594.00
Total Cliff's Septic Service	130705				\$1,194.00

Vendor	Number	Reference	Account Number	Description	Amount
Core & Main LP	130706	V940139		2025 - February - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$7,938.55
		Total V940139			\$7,938.55
Total Core & Main LP					\$7,938.55
Elwood Staffing Services, Inc.	130707	33588425		2025 - February - Second Council Date	
			001-075-000-572-20-41-00	Professional Services	\$108.40
		Total 33588425			\$108.40
Total Elwood Staffing Services, Inc.					\$108.40
Eurofins Environment Testing Northwest, LLC	130708	5900061927		2025 - February - Second Council Date	
			410-000-033-534-80-41-00	Professional Services	\$288.50
		Total 5900061927			\$288.50
Total Eurofins Environment Testing Northwest, LLC					\$288.50
Farmer Brothers Coffee	130709	91918063		2025 - February - Second Council Date	
			001-034-000-523-60-31-00	Office & Operating Supplies	\$282.15
		Total 91918063			\$282.15
Total Farmer Brothers Coffee					\$282.15
Ferry's Ag Services LLC	130710	25-003		2025 - February - Second Council Date	
			434 397 436 318		\$3,348.00
			510-000-010-548-60-48-00	Repairs & Maintenance	\$3,348.00
Total Ferry's Ag Services LLC					\$3,348.00

Vendor	Number	Reference	Account Number	Description	Amount
Furrow Pump	130711	23633-IN		2025 - February - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$533.08
Total Furrow Pump	Total 130711	Total 23633-IN			\$533.08
Grandview Auto Electric and Diesel LLC	130712	002869		2025 - February - Second Council Date	
			345	Repairs & Maintenance	\$1,914.90
			510-000-010-548-60-48-00		\$1,914.90
Total Grandview Auto Electric and Diesel LLC	Total 130712	Total 002869			\$1,914.90
Grandview Lumber	130713	244541		2025 - February - Second Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$15.21
Total Grandview Lumber	Total 130713	Total 244541			\$15.21
H.D. Fowler Company	130714	16911699		2025 - February - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$5,739.74
Total H.D. Fowler Company	Total 130714	Total 16911699			\$5,739.74
HLA, Inc.	130715	13134C-013		2025 - February - Second Council Date	
			110-000-065-595-30-63-25	OIE Hwy	\$987.19
			301-000-090-595-30-63-25	OIE Hwy Improvements	\$154.07
			110-000-065-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$11,742.27
			115-000-070-595-40-63-01	Stormwtr Improv - Larson/W 5th/Butternut	\$2,072.17
Total HLA, Inc.	Total 130715	Total 13134C-013			\$13,814.44
			19175A-C-009		
			22149E-025	New Well	\$32,041.13
Total HLA, Inc.	Total 130715	Total 19175A-C-009			\$32,041.13
			410-000-033-594-34-63-15		\$32,041.13
Total HLA, Inc.	Total 130715	Total 22149E-025			\$32,041.13

Vendor	Number	Reference	Account Number	Description	Amount
		23030E-021			
			415-000-035-594-35-63-01	WWTP Upgrade Improvements	\$252,008.25
		Total 23030E-021			\$252,008.25
		23108C-011			
			301-000-090-594-76-63-08	Dykstra & Bren Park Restrooms	\$321.00
		Total 23108C-011			\$321.00
		23121C-013			
			415-000-034-594-35-63-18	Higgins Way Sewer Improvements	\$1,203.00
		Total 23121C-013			\$1,203.00
		23157C-011			
			415-000-034-594-35-63-19	OIE (Welch's) Sewer Improvements	\$945.00
		Total 23157C-011			\$945.00
		23192E-014			
			410-000-033-594-34-63-16	New 3MG Reservoir	\$31,349.50
		Total 23192E-014			\$31,349.50
		24062C-005			
			010-082-000-594-76-63-02	Grandview/Sunnyside Pathway	\$763.00
		Total 24062C-005			\$763.00
		24153E-002			
			010-081-000-594-76-64-01	Pool Splash Pad	\$9,990.00
		Total 24153E-002			\$9,990.00
		24163E-002			
			130-000-010-536-20-41-06	New Cemetery Engineering	\$3,600.00
		Total 24163E-002			\$3,600.00
		24175E-003			
			115-000-070-542-30-41-00	Professional Services	\$25,096.80
		Total 24175E-003			\$25,096.80
		25007G-001			
			001-081-000-576-20-41-00	Professional Services	\$2,210.00
			110-000-010-542-30-41-00	Professional Services	\$1,160.00
			410-000-033-534-80-41-00	Professional Services	\$879.10
			415-000-034-535-80-41-00	Professional Services	\$4,737.40
			415-000-035-535-80-41-00	Professional Services	\$101.00
		Total 25007G-001			\$9,087.50
		Total 130715			\$381,360.88
		Total HLA, Inc.			\$381,360.88
		Irrigation Specialists			
		130716			
			2025 - February - Second Council Date		
		3295531			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$45.09
		Total 3295531			\$45.09
		3295570			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$4.70
		Total 3295570			\$4.70

Vendor	Number	Reference	Account Number	Description	Amount
		3295590	110-000-055-542-70-31-00	Office & Operating Supplies	\$134.67
		Total 3295590			\$134.67
Total Irrigation Specialists					\$184.46
Lockshop, The	130717	26868	2025 - February - Second Council Date		
			350		
		Total 26868	510-000-010-548-60-31-00	Office & Operating Supplies	\$27.05
		26938			\$27.05
		Total 26938	001-032-000-521-22-31-00	Office & Operating Supplies	\$38.95
Total Lockshop, The					\$38.95
Total 130717					\$66.00
Lower Valley Machine Shop, Inc.	130718	149916	2025 - February - Second Council Date		
		Total 149916	110-000-055-542-70-48-00	Repairs & Maintenance	\$214.41
		150159			\$214.41
		Total 150159			\$74.14
		150190			\$74.14
		Total 150190	410-000-033-534-80-48-00	Repairs & Maintenance	\$21.06
Total Lower Valley Machine Shop, Inc.					\$21.06
Lydia Cover	130719	20250241	2025 - February - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$518.00
		Total 20250241			\$518.00
Total Lydia Cover					\$518.00

Vendor Number	Reference	Account Number	Description	Amount
Lynden Precast LLC	130720			
	15373		2025 - February - Second Council Date	
		130-000-010-536-20-34-00	Liners Purchased For Resale	\$1,613.52
	Total 15373			\$1,613.52
Total Lynden Precast LLC	Total 130720			\$1,613.52
Menke Jackson Beyer, LLP	130721			
	#900 1/31/25		2025 - February - Second Council Date	
		001-015-000-515-41-41-00	City Attorney Services-General	\$4,500.00
	Total #900 1/31/25			\$4,500.00
	#929 1/31/25			
		110-000-010-542-30-41-00	Professional Services	\$484.93
		410-000-033-534-80-41-00	Professional Services	\$484.93
		415-000-034-535-80-41-00	Professional Services	\$484.94
	Total #929 1/31/25			\$1,454.80
Total Menke Jackson Beyer, LLP	Total 130721			\$5,954.80
Minert & Associates, Inc.	130722			
	338540		2025 - February - Second Council Date	
		415-000-035-535-80-49-00	Miscellaneous	\$71.00
	Total 338540			\$71.00
Total Minert & Associates, Inc.	Total 130722			\$71.00
National Association of Chiefs of Police	130723			
	2025 Membership		2025 - February - Second Council Date	
		001-030-000-521-10-49-00	Miscellaneous	\$60.00
	Total 2025 Membership			\$60.00
Total National Association of Chiefs of Police	Total 130723			\$60.00
O'Reilly	130724			
	4780-347349		2025 - February - Second Council Date	
		317	Office & Operating Supplies	\$92.69
		510-000-010-548-60-31-00		\$92.69
	Total 4780-347349			\$92.69

Vendor	Number	Reference	Account Number	Description	Amount
		4780-347659	438		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$82.99
		Total 4780-347659			\$82.99
		4780-347754	410-000-033-534-80-31-00	Office & Operating Supplies	\$42.06
		Total 4780-347754			\$42.06
		4780-348096	001-038-000-522-51-31-10	Supplies For Repairs	\$31.13
		Total 4780-348096			\$31.13
		4780-348106	340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$58.32
		Total 4780-348106			\$58.32
Total O'Reilly	130724				\$307.19
OVS	130725	INV:SS5417	2025 - February - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,049.90
		Total INV:SS5417			\$1,049.90
Total OVS	130725				\$1,049.90
Pacific Power	130726	134764990062 2/6/25	2025 - February - Second Council Date		
			001-085-000-575-30-47-00	Public Utility Services	\$604.86
		Total 134764990062 2/6/25			\$604.86
		134764990104 2/10/25	410-000-033-534-80-47-00	Public Utility Services	\$1,390.96
		Total 134764990104 2/10/25			\$1,390.96
		134764990146 2/10/25	420-000-010-539-20-47-00	Public Utility Services	\$17.47
		Total 134764990146 2/10/25			\$17.47
		180665110029 2/10/25	001-081-000-576-20-47-00	Public Utility Services	\$51.68
			001-082-000-576-80-47-00	Public Utility Services	\$515.72
			001-087-000-575-50-47-00	Public Utility Services	\$626.82
		Total 180665110029 2/10/25			\$1,194.22
		452216110018 2/4/25	415-000-035-535-80-47-00	Public Utility Services	\$2,894.94
		Total 452216110018 2/4/25			\$2,894.94

Vendor Number	Reference	Account Number	Description	Amount
	452216110257	2/4/25		
		415-000-035-535-80-47-00	Public Utility Services	\$1,376.89
	Total	452216110257		\$1,376.89
	452216110273	2/10/25		
		415-000-034-535-80-47-00	Public Utility Services	\$24.53
	Total	452216110273		\$24.53
	452540910026	2/10/25		
		415-000-034-535-80-47-00	Public Utility Services	\$128.99
	Total	452540910026		\$128.99
	452540910240	2/10/25		
		420-000-010-539-20-47-00	Public Utility Services	\$22.77
	Total	452540910240		\$22.77
	452944110025	2/10/25		
		410-000-033-534-80-47-00	Public Utility Services	\$900.90
	Total	452944110025		\$900.90
	Total	130726		\$8,556.53
Total Pacific Power				\$8,556.53
Pacific Power				
			2025 - February - Second Council Date	
	134764990013	2/10/25		
		110-000-030-542-63-47-00	Public Utility Services	\$14.16
		415-000-034-535-80-47-00	Public Utility Services	\$128.47
		420-000-010-539-20-47-00	Public Utility Services	\$90.29
	Total	134764990013		\$232.92
	134764990021	2/7/25		
		001-040-000-524-60-47-00	Public Utility Services	\$21.31
		001-065-000-558-50-47-00	Public Utility Services	\$21.31
		001-082-000-576-80-47-00	Public Utility Services	\$54.80
		001-087-000-575-50-47-00	Public Utility Services	\$32.02
		110-000-030-542-63-47-00	Public Utility Services	\$236.83
		130-000-010-536-20-47-00	Public Utility Services	\$54.79
		410-000-033-534-80-47-00	Public Utility Services	\$133.95
		415-000-034-535-80-47-00	Public Utility Services	\$133.95
		420-000-010-539-20-47-00	Public Utility Services	\$55.12
		430-000-010-537-80-47-00	Public Utility Services	\$133.95
	Total	134764990021		\$878.03
	134764990039	2/7/25		
		410-000-033-534-80-47-00	Public Utility Services	\$207.60
	Total	134764990039		\$207.60
	134764990088	2/7/25		
		415-000-034-535-80-47-00	Public Utility Services	\$87.63
	Total	134764990088		\$87.63

Vendor	Number	Reference	Account Number	Description	Amount
		134764990112	2/6/25		
			110-000-030-542-63-47-00	Public Utility Services	\$139.25
		Total	134764990112 2/6/25		\$139.25
		134764990138	2/7/25		
			410-000-033-534-80-47-00	Public Utility Services	\$497.21
		Total	134764990138 2/7/25		\$497.21
		134764990161	2/7/25		
			110-000-030-542-63-47-00	Public Utility Services	\$931.59
		Total	134764990161 2/7/25		\$931.59
		452216110026	2/10/25		
			415-000-034-535-80-47-00	Public Utility Services	\$404.62
			415-000-035-535-80-47-00	Public Utility Services	\$9,577.21
		Total	452216110026 2/10/25		\$9,981.83
		452216110240	2/5/25		
			415-000-035-535-80-47-00	Public Utility Services	\$14,261.33
		Total	452216110240 2/5/25		\$14,261.33
		452540910018	2/10/25		
			410-000-033-534-80-47-00	Public Utility Services	\$13,743.36
			415-000-034-535-80-47-00	Public Utility Services	\$20.96
		Total	452540910018 2/10/25		\$13,764.32
		452540910174	2/6/25		
			001-038-000-522-51-47-00	Public Utility Services	\$713.04
		Total	452540910174 2/6/25		\$713.04
		452540910224	2/6/25		
			410-000-033-534-80-47-00	Public Utility Services	\$1,711.09
		Total	452540910224 2/6/25		\$1,711.09
		452540910232	2/6/25		
			001-035-000-528-80-47-00	Public Utility Services	\$188.86
		Total	452540910232 2/6/25		\$188.86
		452943410038	2/7/25		
			420-000-010-539-20-47-00	Public Utility Services	\$1.92
		Total	452943410038 2/7/25		\$1.92
		452944110017	2/10/25		
			130-000-010-536-20-47-00	Public Utility Services	\$39.90
			410-000-033-534-80-47-00	Public Utility Services	\$2,646.79
			415-000-034-535-80-47-00	Public Utility Services	\$608.07
			430-000-010-537-80-47-00	Public Utility Services	\$181.57
		Total	452944110017 2/10/25		\$3,476.33
		452946910018	2/6/25		
			001-035-000-528-80-47-00	Public Utility Services	\$912.93
		Total	452946910018 2/6/25		\$912.93
		453450910048	2/10/25		
			110-000-030-542-63-47-00	Public Utility Services	\$7,789.94
		Total	453450910048 2/10/25		\$7,789.94

Vendor Number	Reference	Account Number	Description	Amount
	453450910139	2/6/25		
		415-000-034-535-80-47-00	Public Utility Services	\$174.32
Total Pacific Power	Total 453450910139	2/6/25		\$174.32
	453452310015	2/4/25		
		415-000-035-535-80-47-00	Public Utility Services	\$16,977.99
Total Petty Cash-City Treasurer	Total 453452310015	2/4/25		\$16,977.99
	453453010010	2/6/25		
		001-025-000-518-30-47-00	Public Utility Services	\$800.55
Total POSM Software LLC	Total 453453010010	2/6/25		\$800.55
				\$73,728.68
				\$73,728.68
2025 - February - Second Council Date				
	Cash Box 2/20/25			
		001-001-000-511-60-31-00	Office & Operating Supplies	\$11.31
		001-025-000-518-30-31-00	Office & Operating Supplies	\$5.39
		001-037-000-522-10-42-00	Communications	\$31.40
		001-058-000-569-00-31-00	Office & Operating Supplies	\$60.85
		001-080-010-575-20-31-00	Office & Operating Supplies	\$11.98
		410-000-033-534-80-42-00	Communications	\$11.24
Total Petty Cash-City Treasurer	Total Cash Box 2/20/25			\$132.17
				\$132.17
				\$132.17
2025 - February - Second Council Date				
	POS Software LLC			
	130729			
		415-000-034-535-80-49-00	Miscellaneous	\$1,000.00
Total POSM Software LLC	Total 4218			\$1,000.00
				\$1,000.00
				\$1,000.00
2025 - February - Second Council Date				
	Pulido's Tire Center			
	130730			
		348		\$27.00
		510-000-010-548-60-48-00	Repairs & Maintenance	\$27.00
Total Pulido's Tire Center	Total 1397			\$27.00
				\$27.00

Vendor	Number	Reference	Account Number	Description	Amount
Quadient Leasing USA, Inc.	130731				
		Q1728607		2025 - February - Second Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$450.36
		Total Q1728607			\$450.36
Total Quadient Leasing USA, Inc.	130731				\$450.36
Ray Vining	130732				
				2025 - February - Second Council Date	
		Reimbursement - Safeway			\$18.35
			001-085-000-575-30-31-00	Office & Operating Supplies	\$18.35
		Total Reimbursement - Safeway			\$18.35
Total Ray Vining	130732				
Ricoh USA, Inc.	130733				
				2025 - February - Second Council Date	
		108967208		Operating Rentals & Leases	\$33.34
		Total 108967208			\$33.34
Total Ricoh USA, Inc.	130733				\$33.34
Ricoh USA, Inc.	130734				
				2025 - February - Second Council Date	
		5070876688		Repairs & Maintenance	\$246.28
		Total 5070876688			\$246.28
		9032988392			
		Total 9032988392		Office & Operating Supplies	\$22.74
Total Ricoh USA, Inc.	130734				\$22.74
Rider's True Value Hdwre	130735				
				2025 - February - Second Council Date	
		634756		Office & Operating Supplies	\$74.51
		Total 634756			\$74.51
		634836			
		Total 634836		Office & Operating Supplies	\$16.73
		635176			
		Total 635176		Office & Operating Supplies	\$19.42
					\$19.42

Vendor	Number	Reference	Account Number	Description	Amount
		635198			
		Total 635198	415-000-034-535-80-31-00	Office & Operating Supplies	\$34.45
		635256			\$34.45
		Total 635256	001-038-000-522-51-35-00	Small Tools & Minor Equipment	\$32.39
		635293			\$32.39
		Total 635293	415-000-035-535-80-31-00	Office & Operating Supplies	\$34.54
		635547			\$34.54
		Total 635547	410-000-033-534-80-31-00	Office & Operating Supplies	\$53.97
		Total 130735			\$53.97
Total Rider's True Value Hdwre					\$266.01
					\$266.01
Stegeman Electric	130736		2025 - February - Second Council Date		
		156382			
		Total 156382	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,727.30
		156411			\$1,727.30
		Total 156411	415-000-035-535-80-48-00	Repairs & Maintenance	\$648.00
Total Stegeman Electric					\$648.00
		Total 130736			\$2,375.30
Thomas Auto Parts	130737		2025 - February - Second Council Date		
		2961-1			
		Total 2961-1	386		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$520.58
Total Thomas Auto Parts					\$520.58
		Total 130737			\$520.58
Timken Motor & Crane Service	130738		2025 - February - Second Council Date		
		76866			
		Total 76866	415-000-035-535-80-48-00	Repairs & Maintenance	\$910.45
Total Timken Motor & Crane Service					\$910.45
		Total 130738			\$910.45

Vendor Number	Reference	Account Number	Description	Amount
Tolman Electric Inc.	130739			
	10566		2025 - February - Second Council Date	
		410-000-033-534-80-48-00	Repairs & Maintenance	\$399.60
	Total 10566			\$399.60
	10606			
		110-000-055-542-70-48-00	Repairs & Maintenance	\$828.90
	Total 10606			\$828.90
Total Tolman Electric Inc.	Total 130739			\$1,228.50
United States Postal Service	130740			
	#85227733	2/14/25	Grandview	
		001-003-000-512-52-42-00	Communications	\$2.76
		001-006-000-513-10-42-00	Communications	\$2.31
		001-008-000-514-30-42-00	Communications	\$8.97
		001-009-000-514-22-42-00	Communications	\$2.35
		001-015-000-515-41-42-00	Communications	\$1.38
		001-025-000-518-30-42-00	Communications	\$2.76
		001-035-000-528-80-42-00	Communications	\$26.07
		001-037-000-522-10-42-00	Communications	\$18.33
		001-040-000-524-60-42-00	Communications	\$0.97
		001-055-000-554-30-42-00	Communications	\$2.76
		001-065-000-558-50-42-00	Communications	\$0.69
		001-075-000-572-20-42-00	Communications	\$2.07
		001-080-010-575-20-42-00	Communications	\$7.59
		001-087-000-575-50-42-00	Communications	\$0.69
		110-000-060-542-90-42-00	Communications	\$4.14
		130-000-010-536-20-42-00	Communications	\$1.38
		410-000-033-534-80-42-00	Communications	\$35.51
		415-000-034-535-80-42-00	Communications	\$13.80
		420-000-010-539-20-42-00	Communications	\$4.14
		430-000-010-537-80-42-00	Communications	\$0.69
		510-000-010-548-60-42-00	Communications	\$6.64
	Total #85227733	2/14/25	Grandview	\$146.00
Total United States Postal Service	Total 130740			\$146.00

Vendor Number	Reference	Account Number	Description	Amount
Valley Publishing Company 130741	5530G	2025 - February - Second Council Date		
	Total 5530G	510-000-010-548-60-41-01	Advertising	\$47.50
Total 130741				
Total Valley Publishing Company				\$47.50
				\$47.50
Valley Wide Cooperative 130742	25964	2025 - February - Second Council Date		
	Total 25964	410-000-033-534-80-31-00	Office & Operating Supplies	\$21.03
	26011	415-000-034-535-80-31-00	Office & Operating Supplies	\$21.03
	Total 26011	415-000-035-535-80-31-00	Office & Operating Supplies	\$73.31
	26022	415-000-035-535-80-31-00	Office & Operating Supplies	\$73.31
	Total 26022	415-000-035-535-80-31-00	Office & Operating Supplies	\$13.48
	26109	001-038-000-522-20-32-00	Fuel Consumed	\$13.48
	Total 26109	415-000-035-535-80-31-00	Office & Operating Supplies	\$64.77
	628190	415-000-035-535-80-31-00	Office & Operating Supplies	\$64.77
	Total 628190	415-000-035-535-80-31-00	Office & Operating Supplies	\$78.62
	U8363492	415-000-035-535-80-31-00	Office & Operating Supplies	\$78.62
	Total U8363492			\$571.20
Total 130742				
Total Valley Wide Cooperative				\$571.20
				\$843.44
Verizon Wireless Services 130743	6105107551	2025 - February - Second Council Date		
	Total 6105107551	001-037-000-522-10-42-00	Communications	\$40.01
Total 130743				
Total Verizon Wireless Services				\$40.01
				\$40.01

Vendor Number Reference Account Number Description Amount

Vestis	130744	5120627393	2025 - February - Second Council Date	
		001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
Total Vestis	Total 130744	Total 5120627393		\$16.20
Wine Country Auto Detail LLC	130745	2044	2025 - February - Second Council Date	
		234	Repairs & Maintenance	\$550.00
		510-000-010-548-60-48-00		\$550.00
Total Wine Country Auto Detail LLC	Total 130745	Total 2044		\$550.00
Yakima County	130746	CI011076	2025 - February - Second Council Date	
		001-002-070-566-00-41-00	Yak Co. Substance Abuse Program	\$797.60
Total Yakima County	Total 130746	Total CI011076		\$797.60
Yakima County Department of Corrections	130747	YCDOC - January 2025	2025 - February - Second Council Date	
		001-034-000-523-60-41-00	Professional Services	\$7,418.68
Total Yakima County Department of Corrections	Total 130747	Total YCDOC - January 2025		\$7,418.68
Yakima County Prosecuting Attorney's Office	130748	YCPAO - February 2025	2025 - February - Second Council Date	
		001-003-000-512-52-41-04	Yakima County Prosecution Services	\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 130748	Total YCPAO - February 2025		\$6,000.00

Vendor Number Reference Account Number Description Amount

Yakima County Public Services 130749	59309	2025 - February - Second Council Date		
		430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$24,393.80
Total 130749	Total 59309			\$24,393.80
Total Yakima County Public Services				\$24,393.80
Yakima Regional Clean Air 130750	8574	2025 - February - Second Council Date		
		001-002-000-553-70-41-00	Yakima Clean Air - Pollution Control	\$1,487.75
Total 130750	Total 8574			\$1,487.75
Total Yakima Regional Clean Air				\$1,487.75
Yakima Valley Conference of Governments 130751	JAN25-GV	2025 - February - Second Council Date		
		001-060-000-558-60-41-00	Professional Services	\$1,012.50
Total 130751	Total JAN25-GV			\$1,012.50
Total Yakima Valley Conference of Governments				\$1,012.50
Yakima Valley Fire & Injury Prevention Assoc 130752	2025-019	2025 - February - Second Council Date		
		001-037-000-522-10-49-00	Miscellaneous	\$50.00
Total 130752	Total 2025-019			\$50.00
Total Yakima Valley Fire & Injury Prevention Assoc				\$50.00
Grand Total	Vendor Count	62		\$617,930.53