




March 11, 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

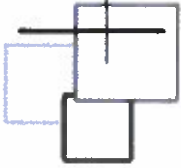
The following are approved for payment:

- Payroll Check Nos. 14280-14302 in the amount of \$21,236.96
- Payroll Electronic Fund Transfers (EFT) Nos. 61540-61546 in the amount of \$109,617.70
- Payroll Direct Deposit 02/16/25-02/28/25 in the amount of \$164,789.71
- Claim Check Nos. 130753-130844 in the amount of \$709,553.98

Register

Number	Name	Fiscal Description	Amount	
<u>14280</u>	Ashley, Johnny (VFF)	2025 - February - Second Council Date	\$145.30	
<u>14281</u>	Barrientes, Steve C.	2025 - February - Second Council Date	\$409.77	
<u>14282</u>	Benavidez, Santos (VFF)	2025 - February - Second Council Date	\$560.63	
<u>14283</u>	Bucio-Zaragoza, Nadia J.	2025 - February - Second Council Date	\$166.50	
<u>14284</u>	Byam, Joel (VFF)	2025 - February - Second Council Date	\$238.25	
<u>14285</u>	Castillo, Antonio (VFF)	2025 - February - Second Council Date	\$254.07	
<u>14286</u>	Cavazos, Jose Jr. (VFF)	2025 - February - Second Council Date	\$624.91	
<u>14287</u>	Clara, Erubiel (VFF)	2025 - February - Second Council Date	\$536.15	
<u>14288</u>	Coursey, Jeanne Marie	2025 - February - Second Council Date	\$151.37	
<u>14289</u>	Diaz, David S.	2025 - February - Second Council Date	\$359.77	
<u>14290</u>	Montes-Rogel, Ismael	2025 - February - Second Council Date	\$2,125.95	
<u>14291</u>	Peralez, Ramiro	2025 - February - Second Council Date	\$1,701.19	
<u>14292</u>	Rodriguez, Javier	2025 - February - Second Council Date	\$272.91	
<u>14293</u>	Stewart, Timothy (VFF)	2025 - February - Second Council Date	\$23.66	
<u>14294</u>	Torres, Yolanda (VFF)	2025 - February - Second Council Date	\$120.57	
<u>14295</u>	Employment Security Dept - PFML	2025 - February - Second Council Date	\$1,948.42	
<u>14296</u>	Employment Security Dept - WA Cares Fund	2025 - February - Second Council Date	\$1,068.76	
<u>14297</u>	Grandview Volunteer Firefighter Association	2025 - February - Second Council Date	\$238.00	
<u>14298</u>	HRA - VEBA Trust - Trust Contributions	2025 - February - Second Council Date	\$200.00	
<u>14299</u>	ICMA Retirement Trust - 457	2025 - February - Second Council Date	\$2,385.00	
<u>14300</u>	Teamsters Local No 760	2025 - February - Second Council Date	\$1,370.00	
<u>14301</u>	Washington Teamsters Welfare Trust	2025 - February - Second Council Date	\$3,035.50	
<u>14302</u>	Western Conference of Teamsters Pension Trust	2025 - February - Second Council Date	<u>\$3,300.28</u>	\$21,236.96
<u>61540</u>	AFLAC Remittance Processing (EFT)	2025 - February - Second Council Date	\$862.07	
<u>61541</u>	AWC Dental, Vision & Life Insurance (EFT)	2025 - February - Second Council Date	\$8,827.40	
<u>61542</u>	AWC Supplemental Life (EFT)	2025 - February - Second Council Date	\$117.85	
<u>61543</u>	Dept of Labor & Industries (EFT)	2025 - February - Second Council Date	\$6,388.35	
<u>61544</u>	Dept of Retirement - Def Comp (EFT)	2025 - February - Second Council Date	\$225.00	
<u>61545</u>	Dept of Retirement Systems (EFT)	2025 - February - Second Council Date	\$32,788.55	
<u>61546</u>	EFTPS - IRS (EFT)	2025 - February - Second Council Date	<u>\$60,408.48</u>	\$109,617.70
<u>Direct Deposit Run - 2/25/2025</u>	Payroll Vendor	2025 - February - Second Council Date	\$164,789.71	
			\$295,644.37	

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/25/2025	Payroll Vendor	2025 - February - Second Council Date	\$164,789.71
Abarca, Ricardo	ACH Pay - 27004	Posting Run - 2/25/2025 10:47:28 AM	\$3,884.78
Aguilar, Juan J.	ACH Pay - 26990	Posting Run - 2/25/2025 10:47:28 AM	\$1,746.67
Alcaraz, Miguel (VFF)	ACH Pay - 26921	Posting Run - 2/25/2025 10:47:28 AM	\$364.83
Asher, Ricky A.	ACH Pay - 26940	Posting Run - 2/25/2025 10:47:28 AM	\$1,677.32
Bailey, Seth M.	ACH Pay - 26988	Posting Run - 2/25/2025 10:47:28 AM	\$3,536.22
Barke, Christina (VFF)	ACH Pay - 26943	Posting Run - 2/25/2025 10:47:28 AM	\$438.01
Barke, Sammi (VFF)	ACH Pay - 26984	Posting Run - 2/25/2025 10:47:28 AM	\$957.19
Barrera, Alejandro (VFF)	ACH Pay - 27002	Posting Run - 2/25/2025 10:47:28 AM	\$98.70
Bean, Kendra M.	ACH Pay - 26987	Posting Run - 2/25/2025 10:47:28 AM	\$1,889.83
Blumer, Dennis (VFF)	ACH Pay - 26936	Posting Run - 2/25/2025 10:47:28 AM	\$776.98
Bovey, Joshua (VFF)	ACH Pay - 26946	Posting Run - 2/25/2025 10:47:28 AM	\$103.76
Brotherton, Paula	ACH Pay - 26910	Posting Run - 2/25/2025 10:47:28 AM	\$1,527.59
Buenrostro, Juan	ACH Pay - 26983	Posting Run - 2/25/2025 10:47:28 AM	\$1,940.91
Burling, Link (VFF)	ACH Pay - 26982	Posting Run - 2/25/2025 10:47:28 AM	\$69.14
Cantu, Jesus Blas	ACH Pay - 26995	Posting Run - 2/25/2025 10:47:28 AM	\$2,071.79
Cavazos, Dylan (VFF)	ACH Pay - 26969	Posting Run - 2/25/2025 10:47:28 AM	\$1,840.29
Chronis, Gretchen	ACH Pay - 26967	Posting Run - 2/25/2025 10:47:28 AM	\$3,103.85
Cordray, Matthew L.	ACH Pay - 26930	Posting Run - 2/25/2025 10:47:28 AM	\$4,263.77
Coronado, Julian M.	ACH Pay - 26912	Posting Run - 2/25/2025 10:47:28 AM	\$1,851.44
Cover, Samuel J.	ACH Pay - 26929	Posting Run - 2/25/2025 10:47:28 AM	\$4,135.99
Cussins, Luke (VFF)	ACH Pay - 26970	Posting Run - 2/25/2025 10:47:28 AM	\$52.33
Deltoro, Abel	ACH Pay - 26939	Posting Run - 2/25/2025 10:47:28 AM	\$2,036.45
Desallier, Susan J.	ACH Pay - 26966	Posting Run - 2/25/2025 10:47:28 AM	\$2,320.35
Dobrauc, Pamela L.	ACH Pay - 26944	Posting Run - 2/25/2025 10:47:28 AM	\$1,931.25
Dorsett, Todd L.	ACH Pay - 26959	Posting Run - 2/25/2025 10:47:28 AM	\$3,919.34
Durbin, Jordan W.	ACH Pay - 26958	Posting Run - 2/25/2025 10:47:28 AM	\$3,666.00
Fernandez, Luis I.	ACH Pay - 26917	Posting Run - 2/25/2025 10:47:28 AM	\$2,420.22
Fisher, Shane R.	ACH Pay - 26908	Posting Run - 2/25/2025 10:47:28 AM	\$4,602.28
Flores, Anthony (VFF)	ACH Pay - 26986	Posting Run - 2/25/2025 10:47:28 AM	\$698.32
Flores, Laura	ACH Pay - 26993	Posting Run - 2/25/2025 10:47:28 AM	\$409.77
Flores, Roberto (Bobby) D.	ACH Pay - 26927	Posting Run - 2/25/2025 10:47:28 AM	\$3,338.06
Flores, Roberto M.	ACH Pay - 27005	Posting Run - 2/25/2025 10:47:28 AM	\$3,373.61
Fuller, Kal G.	ACH Pay - 26976	Posting Run - 2/25/2025 10:47:28 AM	\$4,438.40
Gambo, Vanessa (VFF)	ACH Pay - 26938	Posting Run - 2/25/2025 10:47:28 AM	\$200.67
Glasenapp, Kevin (VFF)	ACH Pay - 26945	Posting Run - 2/25/2025 10:47:28 AM	\$104.41
Glasenapp, Kevin A.	ACH Pay - 26960	Posting Run - 2/25/2025 10:47:28 AM	\$4,835.46
Gomez, Elyan (VFF)	ACH Pay - 26925	Posting Run - 2/25/2025 10:47:28 AM	\$311.43
Gomez, Omar (VFF)	ACH Pay - 26971	Posting Run - 2/25/2025 10:47:28 AM	\$2,477.16

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/25/2025	Payroll Vendor	2025 - February - Second Council Date	\$164,789.71
Gomez, Rodolfo (VFF)	ACH Pay - 26906	Posting Run - 2/25/2025 10:47:28 AM	\$242.21
Gonzalez, Jose	ACH Pay - 26956	Posting Run - 2/25/2025 10:47:28 AM	\$1,673.97
Gonzalez, Roberto P.	ACH Pay - 26981	Posting Run - 2/25/2025 10:47:28 AM	\$5,246.83
Granados, Carlos A.	ACH Pay - 26932	Posting Run - 2/25/2025 10:47:28 AM	\$2,288.96
Haarsma, Chhad (VFF)	ACH Pay - 26949	Posting Run - 2/25/2025 10:47:28 AM	\$277.81
Harkins, Michael J.	ACH Pay - 26914	Posting Run - 2/25/2025 10:47:28 AM	\$2,498.63
Hecker, Cole A.	ACH Pay - 26926	Posting Run - 2/25/2025 10:47:28 AM	\$2,971.65
Herrera, Nancy	ACH Pay - 27003	Posting Run - 2/25/2025 10:47:28 AM	\$1,916.25
Herrera, Virgilio A.	ACH Pay - 26975	Posting Run - 2/25/2025 10:47:28 AM	\$2,082.51
Hoefler, Jonah A.	ACH Pay - 26950	Posting Run - 2/25/2025 10:47:28 AM	\$3,009.41
Lara, Ashley P.	ACH Pay - 26918	Posting Run - 2/25/2025 10:47:28 AM	\$822.25
Ledesma, Victor M.	ACH Pay - 27001	Posting Run - 2/25/2025 10:47:28 AM	\$2,142.71
Lopez, Josue J.	ACH Pay - 26963	Posting Run - 2/25/2025 10:47:28 AM	\$2,673.95
Lopez, Robert (VFF)	ACH Pay - 26935	Posting Run - 2/25/2025 10:47:28 AM	\$252.59
Marquina, Martha	ACH Pay - 26934	Posting Run - 2/25/2025 10:47:28 AM	\$1,620.71
Mason, Patrick A.	ACH Pay - 26922	Posting Run - 2/25/2025 10:47:28 AM	\$3,883.27
Medina, Eric	ACH Pay - 26947	Posting Run - 2/25/2025 10:47:28 AM	\$1,745.13
Mejia, Hector	ACH Pay - 26992	Posting Run - 2/25/2025 10:47:28 AM	\$3,330.76
Moore, William C.	ACH Pay - 27006	Posting Run - 2/25/2025 10:47:28 AM	\$409.77
Ostlund, Lars (VFF)	ACH Pay - 26985	Posting Run - 2/25/2025 10:47:28 AM	\$117.60
Ozuna, Robert	ACH Pay - 26915	Posting Run - 2/25/2025 10:47:28 AM	\$409.77
Padilla, Maricela	ACH Pay - 26942	Posting Run - 2/25/2025 10:47:28 AM	\$1,952.09
Palacios, Anita G.	ACH Pay - 26909	Posting Run - 2/25/2025 10:47:28 AM	\$3,975.80
Pearce, Joshua J.	ACH Pay - 26920	Posting Run - 2/25/2025 10:47:28 AM	\$2,478.49
Poteet, Wendy D.	ACH Pay - 26972	Posting Run - 2/25/2025 10:47:28 AM	\$2,212.72
Rivera, Antonio M.	ACH Pay - 26968	Posting Run - 2/25/2025 10:47:28 AM	\$1,514.33
Roberts, Rilla C.	ACH Pay - 26973	Posting Run - 2/25/2025 10:47:28 AM	\$349.10
Rodriguez, Aaliyah (VFF)	ACH Pay - 26998	Posting Run - 2/25/2025 10:47:28 AM	\$325.27
Rodriguez, Francisco	ACH Pay - 26913	Posting Run - 2/25/2025 10:47:28 AM	\$2,809.82
Rubalcava, Jasper L.	ACH Pay - 26965	Posting Run - 2/25/2025 10:47:28 AM	\$3,225.92
Saenz, Erica A.	ACH Pay - 26923	Posting Run - 2/25/2025 10:47:28 AM	\$1,852.25
Saenz, Jorge (VFF)	ACH Pay - 26916	Posting Run - 2/25/2025 10:47:28 AM	\$286.71
Schell, Mary T.	ACH Pay - 27008	Posting Run - 2/25/2025 10:47:28 AM	\$1,801.06
Schmahi, Ryan (VFF)	ACH Pay - 26937	Posting Run - 2/25/2025 10:47:28 AM	\$824.10
Schoch, Patricia G.	ACH Pay - 27007	Posting Run - 2/25/2025 10:47:28 AM	\$536.60
Shiple, Timothy (VFF)	ACH Pay - 26989	Posting Run - 2/25/2025 10:47:28 AM	\$68.66
Skinner, Kern L.	ACH Pay - 26907	Posting Run - 2/25/2025 10:47:28 AM	\$1,812.06
Smith, Stuart (VFF)	ACH Pay - 26974	Posting Run - 2/25/2025 10:47:28 AM	\$67.00
Smotherman, Scott P.	ACH Pay - 26961	Posting Run - 2/25/2025 10:47:28 AM	\$2,347.77
Souders, Joan	ACH Pay - 26931	Posting Run - 2/25/2025 10:47:28 AM	\$272.91
Veiga, Trevor J.	ACH Pay - 26994	Posting Run - 2/25/2025 10:47:28 AM	\$2,592.13
Velz, Lillian	ACH Pay - 26997	Posting Run - 2/25/2025 10:47:28 AM	\$2,247.12
Villagrana, Jesus (VFF)	ACH Pay - 26928	Posting Run - 2/25/2025 10:47:28 AM	\$1,794.67
Villalobos, Salvador A.	ACH Pay - 26911	Posting Run - 2/25/2025 10:47:28 AM	\$1,589.16
Villanueva-Guillen, Allyssa	ACH Pay - 26951	Posting Run - 2/25/2025 10:47:28 AM	\$180.16

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/25/2025	Payroll Vendor	2025 - February - Second Council Date	\$164,789.71
Ware, Brianna J.	ACH Pay - 26979	Posting Run - 2/25/2025 10:47:28 AM	\$2,966.86
Weron, Seth A.	ACH Pay - 26955	Posting Run - 2/25/2025 10:47:28 AM	\$2,487.93
Whitmore, Berk (VFF)	ACH Pay - 26962	Posting Run - 2/25/2025 10:47:28 AM	\$272.31
Whitmore, Berk D.	ACH Pay - 26953	Posting Run - 2/25/2025 10:47:28 AM	\$4,175.34
Whitmore, Erin (VFF)	ACH Pay - 26957	Posting Run - 2/25/2025 10:47:28 AM	\$740.06
			\$164,789.71

Yakima County Prosecuting Attorney's Office
117 N. 3rd Street, #203
Yakima WA 98901

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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YCPAO - December 2024 12/9/2024 12/24/2024 001-003-000-512-52-41-04 Yakima County Prosecution Services \$6,000.00
Invoice Total: **\$6,000.00**
Vendor Total: **\$6,000.00**

Void
2/25/25

AFFIDAVIT OF LOST CHECK

STATE OF WASHINGTON)

ss.

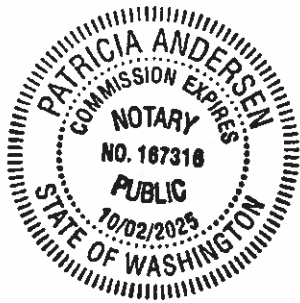
COUNTY OF YAKIMA)

I, Yakima County Prosecuting Attorney's Office, being first duly sworn upon oath, depose and say that I am the proper owner, payee, or legal representative of such owner or payee of the City of Grandview, original Check No. 130367, dated December 24, 2024, in the amount of Six Thousand Dollars and Zero Cents (\$6,000.00) which said instrument was issued in payment of attorney services and that the same has been lost or destroyed and has not been paid.

Signed this 24 day of February, 2025.

Signature: Deborah J. Clauson
YCFD Operations Manager

Subscribed and sworn to before me this 24th day of February, 2025.



Patricia Andersen
Notary Public in and for the
State of Washington, residing at
11111 N. 1st St.
My commission expires 10/02/25



130753

One Hundred Twenty Five Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
2/25/2025

CHECK NO.
130753

AMOUNT
\$125.00

Department of Ecology
Cashiering Unit
PO Box 47611
Olympia, WA 98504-7611

Ashley Lara
MAYOR
A. Klauon
CITY CLERK

⑈ 130753 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS A PAYMENT OF BELOW ITEMS.

2/25/2025

Wastewater Treatment Plant
Operator Certification Application

125.00



130753



207 W 2nd Street
Grandview, Washington 98901
(509) 882-9200
www.grandview.wa.us

ISSUANCE
PAYABLE THROUGH
CITY OF GRANDVIEW
BY DEPOSIT TO THE ORDER OF
CITY OF GRANDVIEW
12/26/2025

19-10
1250

130754

Six Thousand Dollars & 00 Cents

PAY TO THE ORDER OF	DATE	CHECK NO.	AMOUNT
Yakima County Prosecuting Attorney's Office 128 N. 2nd Street Room 329 Yakima, WA 98901	2/26/2025	130754	\$6,000.00

Ashley Lara MAYOR
C. Klaus CITY CLERK

⑈ 130754 ⑈ ⑆ 125000 ⑆ 05 ⑆ 153502830257 ⑈

FOR DEPOSIT ONLY - NO CASH PAYMENTS

THIS CHECK IS IN PAYMENT OF BELOW ITEMS.

2/26/2025	YCPAO - December 2024	6,000.00
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207 W 2nd Street
Grandview, Washington 98930
(509) 882-9200
www.grandview.wa.us

US BANK

19-10
1230

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97209
1-800-573-3533
usbank.com

130755

One Thousand Seven Hundred Fifty Seven Dollars & 21 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

2/28/2025

130755

\$1,757.21

Ashley Lara
MAYOR
[Signature]
CITY CLERK

⑈ 130755 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

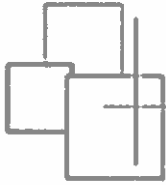
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

2/28/2025

3/1/25 Utility Bills

1,757.21





A/P Check Register

Fiscal: : 2025
 Period: : 2025 - March
 Council Date: : 2025 - March - First Council Date

Number	Vendor Name	Account Description	Amount
130756	Abel Deltoro	Travel	\$39.80
130757	Ace Hardware	Office & Operating Supplies	\$328.81
130758	Alba's Excavating	Office & Operating Supplies	\$991.44
130759	Anatek Labs, Inc. - Spokane	Professional Services	\$120.00
130760	Angela Taylor	Rec. Program Instructor Fees	\$100.00
130761	Antonio Rivera	Travel	\$40.75
130762	Astria Sunnyside Hospital	Professional Services - Medical	\$2,589.71
130763	B Cleaning	Professional Services	\$2,575.00
130764	Basin Disposal of Yakima	Office & Operating Supplies	\$786.09
130765	Bestebreuer Bros. Construction, Inc.	Office & Operating Supplies	\$1,853.28
130766	Bill Moore	Travel	\$117.59
130767	Brown's Tire Company	Repairs & Maintenance	\$300.17
130768	Cascade Natural Gas Corp.	Public Utility Services	\$3,419.62
130769	Centurylink	Communications	\$44.96
130770	Charter Communications	Communications	\$334.44
130771	Charvet, David	Leoff 1 Med Benefits - Police	\$499.57
130772	City of Sunnyside	Ambulance Service	\$17,625.00
130773	Cleveland Cotton Products	Office & Operating Supplies	\$2,171.93
130774	Cliff's Septic Service	Repairs & Maintenance	\$955.80
130775	Columbia Fitness	Workout Equipment	\$669.15
130776	Computer Connections	Professional Services	\$163.05
130777	Consolidated Supply	Water Meters	\$12,355.34
130778	Core & Main LP	Office & Operating Supplies	\$1,006.80
130779	Cromwell Radiator And	Repairs & Maintenance	\$161.85
130780	Department of Ecology	Miscellaneous	\$13,551.00
130781	Dept. of Transportation	Repairs & Maintenance	\$258.26
130782	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$1,754.54
130783	Eric Medina	Travel	\$43.87
130784	Eurofins Environment Testing Northwest, LLC	Professional Services	\$118.50
130785	Everett Family Law	Prof Svcs - Indigent Defense	\$1,860.00
130786	Ferry's Ag Services LLC	Repairs & Maintenance	\$138.30
130787	Flock Group, Inc.	Flock Camera Maintenance	\$61,560.00
130788	Furrow Pump	Office & Operating Supplies	\$280.81
130789	Goble Sampson Associates Inc.	Office & Operating Supplies	\$8,961.47
130790	Grandview Lumber	Office & Operating Supplies	\$124.15
130791	Grandview, City of	Public Utility Services	\$2,154.04
130792	H.D. Fowler Company	Office & Operating Supplies	\$40.78
130793	Hach Company	Office & Operating Supplies	\$4,715.52
130794	HLA, Inc.	Bonnieview Water Improvements	\$3,049.00
		Professional Services	\$11,047.70
		Check Total:	\$14,096.70
130795	Independent Water Service	Office & Operating Supplies	\$176.04
130796	Interwest Construction, Inc.	WCR & Higgins Roadway Improvements	\$2,736.28
		WCR & Higgins Sewer Improvements	\$2,714.39
		WCR & Higgins Water Improvements	\$5,494.46
		Check Total:	\$10,945.13

Number	Vendor Name	Account Description	Amount
130797	Irrigation Specialists	Office & Operating Supplies	\$520.92
130798	Jose Gonzalez	Travel	\$44.00
130799	Language Line Services	Communications	\$158.08
130800	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$11,388.89
130801	Ledesma, Victor	Travel	\$34.12
130802	Legal Couriers Yakima	Communications	\$70.00
130803	Mary Schell	Travel	\$35.42
130804	North Central Labs	Office & Operating Supplies	\$1,076.72
130805	Northwest Business Stamp	Office & Operating Supplies	\$39.00
130806	NW Construction Supply	Office & Operating Supplies	\$1,251.65
130807	One Call Concepts, Inc.	Office & Operating Supplies	\$86.58
130808	O'Reilly	Office & Operating Supplies	\$507.71
130809	Oxarc	Office & Operating Supplies	\$12.53
		Operating Rentals & Leases	\$61.65
		Check Total:	\$74.18
130810	Platt Electric Supply	Office & Operating Supplies	\$246.18
		Supplies For Repairs	\$122.38
		Check Total:	\$368.56
130811	Quicktel	Office & Operating Supplies	\$174.90
130812	R & S Janitor & Detailing Service	Professional Services	\$2,150.00
130813	Ricoh USA, Inc.	Operating Rentals & Leases	\$339.99
130814	Rider's True Value Hdwre	Graffiti Removal Supplies	\$33.99
		Office & Operating Supplies	\$1,216.12
		Check Total:	\$1,250.11
130815	Robert Ozuna	Travel	\$310.80
130816	Rodriguez, Frank	Travel	\$21.64
130817	Snyder Industries LLC	Office & Operating Supplies	\$259.20
130818	Sprague	Repairs & Maintenance	\$161.00
130819	Stegeman Electric	Office & Operating Supplies	\$1,718.28
		Repairs & Maintenance	\$162.00
		Check Total:	\$1,880.28
130820	Sunnyside New Holland	Repairs & Maintenance	\$2,107.86
130821	Sunnyside Valley	Public Utility Services	\$8,118.14
		Water Purchased For Resale	\$405,390.12
		Check Total:	\$413,508.26
130822	Systems for Public Safety Inc.	Machinery & Equipment	\$361.51
130823	TPx Communications	Communications	\$691.45
130824	TransUnion Risk and Alternative	Professional Services	\$108.00
130825	U.S. Linen & Uniform	Uniforms & Clothing	\$1,257.19
		Uniforms And Clothing	\$54.35
		Check Total:	\$1,311.54
130826	United Business Machines	Office & Operating Supplies	\$633.96
130827	United States Postal Service	Communications	\$109.00
130828	Unmanned Vehicle Technologies, LLC	Small Tools & Minor Equipment	\$2,130.97
130829	US Bank	Books	\$2,553.84
		Communications	\$769.62
		Drug Detection Dog Program	\$2,921.74
		Evidence Room Supplies	\$150.03
		Miscellaneous	\$2,455.00
		Office & Operating Supplies	\$3,388.78
		Professional Services	\$1,239.71
		Programming Supplies	\$446.09
		Small Tools & Minor Equipment	\$1,513.21

Number	Vendor Name	Account Description	Amount
		SWAT Equipment	\$317.59
		Travel	\$2,659.42
		UAV Platform	\$447.11
		Uniforms & Clothing	\$574.74
		Check Total:	\$19,436.88
130830	USABlueBook	Office & Operating Supplies	\$1,292.60
130831	Valley Publishing Company	Advertising	\$34.38
		Office & Operating Supplies	\$223.56
		Check Total:	\$257.94
130832	Valley Wide Cooperative	Office & Operating Supplies	\$2,696.51
130833	Valley Wide Cooperative	Fuel Consumed	\$14,204.82
		Office & Operating Supplies	\$385.81
		Check Total:	\$14,590.63
130834	Verizon Wireless Services	Communications	\$1,812.79
130835	Vestis	Office & Operating Supplies	\$16.20
130836	Wash Cities Insurance Authority	Travel	\$50.00
130837	Washington State Dept of Revenue	Misc - State Taxes	\$9,223.52
		Misc. - State Taxes	\$9,444.29
		Miscellaneous	\$5.34
		Miscellaneous - State Taxes	\$4,315.71
		Office & Operating Supplies	\$468.76
		Sales Tax Remitted - Cemetery	\$44.40
		Sales Tax Remitted - Current Expense	\$46.42
		Small Tools & Minor Equipment	\$261.85
		State Tax on Utility Tax	\$4,464.01
		Check Total:	\$28,274.30
130838	Washington State Patrol	Professional Services	\$99.00
		WSP/Fingerprints Remitted	\$72.00
		Check Total:	\$171.00
130839	Water Doctor of Washington	Office & Operating Supplies	\$228.86
130840	Wells Fargo Financial Leasing	Operating Rentals & Leases	\$500.84
		Repairs & Maintenance	\$5.41
		Check Total:	\$506.25
130841	Yakima Bindery	Office & Operating Supplies	\$480.49
130842	Yakima County Auditor	Miscellaneous	\$18.00
130843	Yakima County Elections	Election Services - County	\$9,023.79
130844	Yakima County Treasurer	Miscellaneous	\$9,392.60
		Range Maintenance	\$227.37
		Check Total:	\$9,619.97
Grand Total			\$701,671.77
Total Accounts Payable for Checks #130756 Through #130844			

Voucher Directory

Fiscal: : 2025 - March
 Council Date: : 2025 - March - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Abel Deltoro	130756	TE-AD-2/20/25	2025 - March - First Council Date		
			110-000-010-542-30-43-00	Travel	\$39.80
Total Abel Deltoro	Total 130756	Total TE-AD-2/20/25			\$39.80
Ace Hardware	130757	622520	2025 - March - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$328.81
Total Ace Hardware	Total 130757	Total 622520			\$328.81
Alba's Excavating	130758	2374	2025 - March - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$311.04
Total Alba's Excavating	Total 130758	Total 2374 3132298			\$680.40
Anatek Labs, Inc. - Spokane	130759	2504595	2025 - March - First Council Date		
			415-000-035-535-80-41-00	Professional Services	\$120.00
Total Anatek Labs, Inc. - Spokane	Total 130759	Total 2504595			\$120.00
					\$991.44
					\$991.44

Vendor	Number	Reference	Account Number	Description	Amount
Angela Taylor	130760			2025 - March - First Council Date	
		Line Dance 3/4/25	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$100.00
		Total Line Dance 3/4/25			\$100.00
Total Angela Taylor	Total 130760				\$100.00
Antonio Rivera	130761			2025 - March - First Council Date	
		TE-AR-2/20/25	130-000-010-536-20-43-00	Travel	\$40.75
		Total TE-AR-2/20/25			\$40.75
Total Antonio Rivera	Total 130761				\$40.75
Astria Sunnyside Hospital	130762			2025 - March - First Council Date	
		23762953 Marissa Lopez	001-034-000-523-60-41-01	Professional Services - Medical	\$946.71
		Total 23762953 Marissa Lopez			\$946.71
		23763108 Jesus Martinez	001-034-000-523-60-41-01	Professional Services - Medical	\$926.00
		Total 23763108 Jesus Martinez			\$926.00
		23772432 Jesus Hernandez	001-034-000-523-60-41-01	Professional Services - Medical	\$697.00
		Total 23772432 Jesus Hernandez			\$697.00
		23772445 Alejandro Salazar	001-034-000-523-60-41-01	Professional Services - Medical	\$20.00
		Total 23772445 Alejandro Salazar			\$20.00
Total Astria Sunnyside Hospital	Total 130762				\$2,589.71
B Cleaning	130763			2025 - March - First Council Date	
		545	001-038-000-522-51-41-00	Professional Services	\$160.00
		Total 545			\$160.00
		546	001-025-000-518-30-41-00	Professional Services	\$540.00
		Total 546			\$540.00
		6257	001-035-000-528-80-41-00	Professional Services	\$575.00
		Total 6257			\$575.00

Vendor	Number	Reference	Account Number	Description	Amount
		6260			
Total B Cleaning	Total 130763		001-035-000-528-80-41-00	Professional Services	\$1,300.00
					\$1,300.00
					\$2,575.00
					\$2,575.00
Basin Disposal of Yakima	130764				
		5519366	2025 - March - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$419.57
		Total 5519366			\$419.57
		5519475			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$311.52
		Total 5519475			\$311.52
		5519515			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$55.00
		Total 5519515			\$55.00
					\$786.09
					\$786.09
Total Basin Disposal of Yakima	Total 130764				
Bestebreur Bros. Construction, Inc.	130765				
		342-25-COGV02	2025 - March - First Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$233.28
		Total 342-25-COGV02			\$233.28
		343-25-COGV01			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$540.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$540.00
			415-000-034-535-80-31-00	Office & Operating Supplies	\$540.00
		Total 343-25-COGV01			\$1,620.00
					\$1,853.28
					\$1,853.28
Total Bestebreur Bros. Construction, Inc.	Total 130765				
Bill Moore	130766				
		TE-BM-2/26/25	2025 - March - First Council Date		
			001-001-000-511-60-43-00	Travel	\$60.80
		Total TE-BM-2/26/25			\$60.80

Vendor	Number	Reference	Account Number	Description	Amount
		TE-BM-2/27/25	001-001-000-511-60-43-00	Travel	\$56.79
Total Bill Moore	Total 130766				\$56.79
		Total TE-BM-2/27/25			\$117.59
					\$117.59
Brown's Tire Company	130767				
		345747	2025 - March - First Council Date		
		397	510-000-010-548-60-48-00	Repairs & Maintenance	\$191.14
		Total 345747			\$191.14
		346217	439	510-000-010-548-60-48-00	
		Total 346217			\$109.03
					\$109.03
Total Brown's Tire Company	Total 130767				\$300.17
					\$300.17
Cascade Natural Gas Corp.	130768				
		11045100002 2/26/25	2025 - March - First Council Date		
		001-035-000-528-80-47-00	Public Utility Services		\$623.07
		Total 11045100002 2/26/25			\$623.07
		30155100008 2/26/25	001-038-000-522-51-47-00	Public Utility Services	\$1,042.34
		Total 30155100008 2/26/25			\$1,042.34
		53762517851 2/26/25	001-087-000-575-50-47-00	Public Utility Services	\$761.49
		Total 53762517851 2/26/25			\$761.49
		76055100002 2/26/25	001-035-000-528-80-47-00	Public Utility Services	\$992.72
		Total 76055100002 2/26/25			\$992.72
					\$3,419.62
Total Cascade Natural Gas Corp.	Total 130768				\$3,419.62

Vendor	Number	Reference	Account Number	Description	Amount
Centurylink	130769	320078100 2/21/25	2025 - March - First Council Date		
			001-035-000-528-80-42-00	Communications	\$10.47
			415-000-035-535-80-42-00	Communications	\$34.49
		Total	320078100 2/21/25		\$44.96
	Total	130769			\$44.96
Total Centurylink					
Charter Communications	130770	176774201022125	2025 - March - First Council Date		
			001-037-000-522-10-42-00	Communications	\$51.91
		Total	176774201022125		\$51.91
	Total	130770			\$109.99
			001-037-000-522-10-42-00	Communications	\$109.99
		Total	176774301022125		\$109.99
	Total	130771			\$42.55
			001-035-000-528-80-42-00	Communications	\$42.55
		Total	176774601022125		\$42.55
	Total	130772			\$129.99
			001-025-000-518-30-42-00	Communications	\$129.99
		Total	176774701022125		\$129.99
	Total	130770			\$334.44
Total Charter Communications					
Charvet, David	130771	RX 2/27/25	2025 - March - First Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$499.57
		Total	RX 2/27/25		\$499.57
	Total	130771			\$499.57
Total Charvet, David					
City of Sunnyside	130772	15875	2025 - March - First Council Date		
			405-000-047-522-20-41-01	Ambulance Service	\$17,625.00
		Total	15875		\$17,625.00
	Total	130772			\$17,625.00
Total City of Sunnyside					

Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount
Cleveland Cotton Products 130773			2025 - March - First Council Date	
	IN05241753	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,602.06
	Total IN05241753			\$1,602.06
	IN05243725	415-000-035-535-80-31-00	Office & Operating Supplies	\$125.78
	Total IN05243725			\$125.78
	IN05257151	415-000-035-535-80-31-00	Office & Operating Supplies	\$253.66
	Total IN05257151			\$253.66
	IN05259925	415-000-035-535-80-31-00	Office & Operating Supplies	\$190.43
	Total IN05259925			\$190.43
Total Cleveland Cotton Products	Total 130773			\$2,171.93

Cliff's Septic Service 130774			2025 - March - First Council Date	
	237768	415-000-035-535-80-48-00	Repairs & Maintenance	\$955.80
	Total 237768			\$955.80
Total Cliff's Septic Service	Total 130774			\$955.80

Columbia Fitness 130775			2025 - March - First Council Date	
	M5983	106-000-002-594-21-64-25	Workout Equipment	\$669.15
	Total M5983			\$669.15
Total Columbia Fitness	Total 130775			\$669.15

Computer Connections 130776			2025 - March - First Council Date	
	1157	001-038-000-522-51-41-00	Professional Services	\$163.05
	Total 1157			\$163.05
Total Computer Connections	Total 130776			\$163.05

Vendor Number	Reference	Account Number	Description	Amount
Consolidated Supply 130777	S012287776.001	2025 - March - First Council Date		
		410-000-033-594-34-62-00	Water Meters	\$12,355.34
	Total S012287776.001			\$12,355.34
Total Consolidated Supply				\$12,355.34
Core & Main LP 130778	W459781	2025 - March - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$1,006.80
	Total W459781			\$1,006.80
Total Core & Main LP				\$1,006.80
Cromwell Radiator And 130779	3915	2025 - March - First Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$161.85
	Total 3915			\$161.85
Total Cromwell Radiator And				\$161.85
Department of Ecology 130780	25-WA0052205B-1	2025 - March - First Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$11,789.00
	Total 25-WA0052205B-1			\$11,789.00
	DSYA0614-2025	415-000-035-535-80-49-00	Miscellaneous	\$881.00
	Total DSYA0614-2025			\$881.00
	DSYA0755-2025	415-000-035-535-80-49-00	Miscellaneous	\$881.00
	Total DSYA0755-2025			\$881.00
Total Department of Ecology				\$13,551.00
Dept. of Transportation 130781	RE 45 JE5002 L252	2025 - March - First Council Date		
		110-000-035-542-64-48-00	Repairs & Maintenance	\$258.26
	Total RE 45 JE5002 L252			\$258.26
Total Dept. of Transportation				\$258.26

Vendor	Number	Reference	Account Number	Description	Amount
Empire Heavy Equipment Repair Inc.	130782				
	17513		2025 - March - First Council Date		
			380		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$358.09
					\$358.09
	Total 17513				
	17514				
			001-082-000-576-80-48-00	Repairs & Maintenance	\$71.18
			110-000-010-542-30-48-00	Repairs & Maintenance	\$51.42
			130-000-010-536-20-48-00	Repairs & Maintenance	\$35.60
			410-000-033-534-80-48-00	Repairs & Maintenance	\$75.15
			415-000-034-535-80-48-00	Repairs & Maintenance	\$75.15
			420-000-010-539-20-48-00	Repairs & Maintenance	\$35.60
			430-000-010-537-80-48-00	Repairs & Maintenance	\$51.42
					\$395.52
	Total 17514				
	17515				
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,000.93
					\$1,000.93
	Total 17515				
	Total 130782				
Total Empire Heavy Equipment Repair Inc.					\$1,754.54
					\$1,754.54
Eric Medina	130783				
	TE-EM-2/20/25		2025 - March - First Council Date		
			415-000-035-535-80-43-00	Travel	\$43.87
					\$43.87
	Total TE-EM-2/20/25				
	Total 130783				
Total Eric Medina					\$43.87
Eurofins Environment Testing Northwest, LLC	130784				
	5900062127		2025 - March - First Council Date		
			410-000-033-534-80-41-00	Professional Services	\$118.50
					\$118.50
	Total 5900062127				
Total Eurofins Environment Testing Northwest, LLC					\$118.50
Everett Family Law	130785				
	683		2025 - March - First Council Date		
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$780.00
					\$780.00
	Total 683				
	694				
			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$195.00
					\$195.00
	Total 694				

Vendor	Number	Reference	Account Number	Description	Amount
	696		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$240.00
	Total 696				\$240.00
	700		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$150.00
	Total 700				\$150.00
	702		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$150.00
	Total 702				\$150.00
	703		001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$345.00
	Total 703				\$345.00
	Total 130785				\$1,860.00
Total Everett Family Law					\$1,860.00
Ferny's Ag Services LLC					
130786			2025 - March - First Council Date		
	25-004				
	Total 25-004				\$138.30
Total Ferny's Ag Services LLC					\$138.30
Flock Group, Inc.					
130787			2025 - March - First Council Date		
	INV-57219				
	Total INV-57219				\$61,560.00
Total Flock Group, Inc.					\$61,560.00
Furrow Pump					
130788			2025 - March - First Council Date		
	23840-IN				
	Total 23840-IN				\$280.81
Total Furrow Pump					\$280.81

Vendor	Number	Reference	Account Number	Description	Amount
Goble Sampson Associates Inc.	130789				
		BINV0012201		2025 - March - First Council Date	
		Total BINV0012201	415-000-035-535-80-31-00	Office & Operating Supplies	\$8,961.47
Total Goble Sampson Associates Inc.	Total 130789				\$8,961.47
Grandview Lumber	130790				
		244817		2025 - March - First Council Date	
		Total 244817	130-000-010-536-20-31-00	Office & Operating Supplies	\$124.15
Total Grandview Lumber	Total 130790				\$124.15
Grandview, City of	130791				
		City WSG 3/1/25		2025 - March - First Council Date	
			001-025-000-518-30-47-00	Public Utility Services	\$213.92
			001-035-000-528-80-47-00	Public Utility Services	\$112.15
			001-035-000-528-80-47-00	Public Utility Services	\$451.23
			001-038-000-522-51-47-00	Public Utility Services	\$289.93
			001-082-000-576-80-47-00	Public Utility Services	\$41.86
			001-085-000-575-30-47-00	Public Utility Services	\$121.65
			001-087-000-575-50-47-00	Public Utility Services	\$208.11
			410-000-033-534-80-47-00	Public Utility Services	\$451.93
			415-000-034-535-80-47-00	Public Utility Services	\$47.98
			415-000-035-535-80-47-00	Public Utility Services	\$140.81
			420-000-010-539-20-47-00	Public Utility Services	\$4.07
			430-000-010-537-80-47-00	Public Utility Services	\$70.40
Total Grandview, City of	Total 130791				\$2,154.04
H.D. Fowler Company	130792				
		I6931563		2025 - March - First Council Date	
		Total I6931563	410-000-033-534-80-31-00	Office & Operating Supplies	\$40.78
Total H.D. Fowler Company	Total 130792				\$40.78

Vendor	Number	Reference	Account Number	Description	Amount
Hach Company	130793			2025 - March - First Council Date	
	14362368		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,763.76
	Total 14362368				\$1,763.76
	14387664		415-000-035-535-80-31-00	Office & Operating Supplies	\$2,951.76
	Total 14387664				\$2,951.76
Total Hach Company	Total 130793				\$4,715.52
HLA, Inc.	130794			2025 - March - First Council Date	
	21090C-009		415-000-034-535-80-41-00	Professional Services	\$11,047.70
	Total 21090C-009				\$11,047.70
	25050E-001		410-000-033-594-34-65-22	Bonnieview Water Improvements	\$3,049.00
	Total 25050E-001				\$3,049.00
Total HLA, Inc.	Total 130794				\$14,096.70
Independent Water Service	130795			2025 - March - First Council Date	
	238363		415-000-035-535-80-31-00	Office & Operating Supplies	\$176.04
	Total 238363				\$176.04
Total Independent Water Service	Total 130795				\$176.04
Interwest Construction, Inc.	130796			2025 - March - First Council Date	
	23121C #9		340-000-010-594-34-65-00	WCR & Higgins Water Improvements	\$5,494.46
			340-000-010-594-35-65-00	WCR & Higgins Sewer Improvements	\$2,714.39
			340-000-010-595-30-63-00	WCR & Higgins Roadway Improvements	\$2,736.28
	Total 23121C #9				\$10,945.13
Total Interwest Construction, Inc.	Total 130796				\$10,945.13
Irrigation Specialists	130797			2025 - March - First Council Date	
	3295606		410-000-033-534-80-31-00	Office & Operating Supplies	\$359.33
	Total 3295606				\$359.33

Vendor	Number	Reference	Account Number	Description	Amount
		3295636	415-000-035-535-80-31-00	Office & Operating Supplies	\$33.03
		Total 3295636			\$33.03
		3295670	410-000-033-534-80-31-00	Office & Operating Supplies	\$122.26
		Total 3295670			\$122.26
		3295691	415-000-035-535-80-31-00	Office & Operating Supplies	\$6.30
		Total 3295691			\$6.30
Total Irrigation Specialists	130797				\$520.92
					\$520.92
Jose Gonzalez	130798		2025 - March - First Council Date		
		TE-JG-2/20/23			
		Total TE-JG-2/20/23		Travel	\$44.00
					\$44.00
Total Jose Gonzalez	130798				\$44.00
					\$44.00
Language Line Services	130799		2025 - March - First Council Date		
		11536385			
		Total 11536385		Communications	\$158.08
					\$158.08
Total Language Line Services	130799				\$158.08
					\$158.08
Law Office of Beck and Phillips, PLLC	130800		2025 - March - First Council Date		
		#1 3/1/25			
		Total #1 3/1/25		Prof Svcs - Indigent Defense	\$11,388.89
					\$11,388.89
Total Law Office of Beck and Phillips, PLLC	130800				\$11,388.89
					\$11,388.89
Ledesma, Victor	130801		2025 - March - First Council Date		
		TE-VL-2/20/25			
		Total TE-VL-2/20/25		Travel	\$34.12
					\$34.12
Total Ledesma, Victor	130801				\$34.12
					\$34.12

Vendor Number	Reference	Account Number	Description	Amount
Legal Couriers Yakima 130802	#3-R-0005	2025 - March - First Council Date		
		001-015-000-515-41-42-00	Communications	\$70.00
Total 130802	Total #3-R-0005			\$70.00
Total Legal Couriers Yakima				\$70.00
Mary Schell 130803	TE-MS-3/3/25	2025 - March - First Council Date		
		001-035-000-528-80-43-00	Travel	\$35.42
Total 130803	Total TE-MS-3/3/25			\$35.42
Total Mary Schell				\$35.42
North Central Labs 130804	515529	2025 - March - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$818.22
Total 130804	Total 515529			\$818.22
Total North Central Labs	515626			
		415-000-035-535-80-31-00	Office & Operating Supplies	\$258.50
	Total 515626			\$258.50
Total North Central Labs				\$1,076.72
Northwest Business Stamp 130805	110128	2025 - March - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$19.50
		415-000-034-535-80-31-00	Office & Operating Supplies	\$19.50
Total 130805	Total 110128			\$39.00
Total Northwest Business Stamp				\$39.00
NW Construction Supply 130806	414536-3	2025 - March - First Council Date		
		110-000-010-542-30-31-00	Office & Operating Supplies	\$1,251.65
Total 130806	Total 414536-3			\$1,251.65
Total NW Construction Supply				\$1,251.65

Vendor Number	Reference	Account Number	Description	Amount		
One Call Concepts, Inc. 130807	5029086	2025 - March - First Council Date				
		410-000-033-534-80-31-00	Office & Operating Supplies	\$28.86		
		415-000-034-535-80-31-00	Office & Operating Supplies	\$28.86		
		420-000-010-539-20-31-00	Office & Operating Supplies	\$28.86		
	Total 5029086			\$86.58		
Total 130807				\$86.58		
Total One Call Concepts, Inc.						
O'Reilly 130808	4780-350743	2025 - March - First Council Date				
		001-082-000-576-80-31-00	Office & Operating Supplies	\$91.39		
		110-000-010-542-30-31-00	Office & Operating Supplies	\$66.00		
		130-000-010-536-20-31-00	Office & Operating Supplies	\$45.69		
		410-000-033-534-80-31-00	Office & Operating Supplies	\$96.47		
		415-000-034-535-80-31-00	Office & Operating Supplies	\$96.47		
		420-000-010-539-20-31-00	Office & Operating Supplies	\$45.69		
		430-000-010-537-80-31-00	Office & Operating Supplies	\$66.00		
			Total 4780-350743			\$507.71
		Total 130808				\$507.71
Total O'Reilly						
Oxarc 130809	61955823	2025 - March - First Council Date				
		415-000-035-535-80-45-00	Operating Rentals & Leases	\$23.20		
				\$23.20		
		61956372				
		Total 61955823			\$38.45	
		Total 61956372			\$38.45	
Total Oxarc	61956467	2025 - March - First Council Date				
		001-081-000-576-20-31-00	Office & Operating Supplies	\$12.53		
				\$12.53		
Total 130809				\$74.18		
Platt Electric Supply 130810	6A80868	2025 - March - First Council Date				
		001-038-000-522-51-31-10	Supplies For Repairs	\$69.31		
				\$69.31		
		Total 6A80868			\$53.07	
Total Platt Electric Supply	6B37337	2025 - March - First Council Date				
		001-038-000-522-51-31-10	Supplies For Repairs	\$53.07		
Total 6B37337				\$53.07		

Vendor	Number	Reference	Account Number	Description	Amount
		6B47317	410-000-033-534-80-31-00	Office & Operating Supplies	\$82.06
			415-000-035-535-80-31-00	Office & Operating Supplies	\$82.06
			420-000-010-539-20-31-00	Office & Operating Supplies	\$82.06
		Total 6B47317			\$246.18
					\$368.56
					\$368.56
Total 130810					
Total Platt Electric Supply					
Quicktel					
130811		Stmt 2/21/25		2025 - March - 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 2/21/25			\$174.90
					\$174.90
Total 130811					\$174.90
Total Quicktel					
R & S Janitor & Detailing Service					
130812				2025 - March - First Council Date	
		174 GCC	001-087-000-575-50-41-00	Professional Services	\$800.00
		Total 174 GCC			\$800.00
		175 GCC	001-087-000-575-50-41-00	Professional Services	\$800.00
		Total 175 GCC			\$800.00
		83 GM	001-085-000-575-30-41-00	Professional Services	\$275.00
		Total 83 GM			\$275.00
		84 GM	001-085-000-575-30-41-00	Professional Services	\$275.00
		Total 84 GM			\$275.00
					\$2,150.00
					\$2,150.00
Total 130812					
Total R & S Janitor & Detailing Service					

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	130813				
			2025 - March - First Council Date		
			001-035-000-591-21-70-00	Operating Rentals & Leases	\$339.99
					\$339.99
					\$339.99
					\$339.99
			2025 - March - First Council Date		
			001-036-000-521-30-31-10	Graffiti Removal Supplies	\$33.99
					\$33.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$122.68
					\$122.68
			415-000-034-535-80-31-00	Office & Operating Supplies	\$151.16
					\$151.16
			001-082-000-576-80-31-00	Office & Operating Supplies	\$63.26
					\$63.26
			410-000-033-534-80-31-00	Office & Operating Supplies	\$29.13
					\$29.13
			001-082-000-576-80-31-00	Office & Operating Supplies	\$17.88
			110-000-010-542-30-31-00	Office & Operating Supplies	\$12.91
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.94
			410-000-033-534-80-31-00	Office & Operating Supplies	\$18.87
			415-000-034-535-80-31-00	Office & Operating Supplies	\$18.87
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.94
			430-000-010-537-80-31-00	Office & Operating Supplies	\$12.91
					\$99.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$14.03
					\$14.03
			415-000-034-535-80-31-00	Office & Operating Supplies	\$42.64
					\$42.64
			410-000-033-534-80-31-00	Office & Operating Supplies	\$30.81
					\$30.81
			415-000-035-535-80-31-00	Office & Operating Supplies	\$162.76
					\$162.76

Vendor	Number	Reference	Account Number	Description	Amount
		636072	420-000-010-539-20-31-00	Office & Operating Supplies	\$28.23
		Total 636072			\$28.23
		636109	110-000-055-542-70-31-00	Office & Operating Supplies	\$64.79
		Total 636109			\$64.79
		636130	001-087-000-575-50-31-00	Office & Operating Supplies	\$36.46
		Total 636130			\$36.46
		636151	110-000-055-542-70-31-00	Office & Operating Supplies	\$6.46
		Total 636151			\$6.46
		636258	410-000-033-534-80-31-00	Office & Operating Supplies	\$33.47
		Total 636258			\$33.47
		636458	130-000-010-536-20-31-00	Office & Operating Supplies	\$9.17
		Total 636458			\$9.17
		636555	110-000-055-542-70-31-00	Office & Operating Supplies	\$96.11
		Total 636555			\$96.11
		636606	130-000-010-536-20-31-00	Office & Operating Supplies	\$225.64
		Total 636606			\$225.64
		Total 130814			\$1,250.11
Total Rider's True Value Hdwre					\$1,250.11
Robert Ozuna	130815		2025 - March - First Council Date		
		TE-RO-2/21/25	001-001-000-511-60-43-00	Travel	\$310.80
		Total TE-RO-2/21/25			\$310.80
Total Robert Ozuna					\$310.80
Rodriguez, Frank	130816		2025 - March - First Council Date		
		TE-FR-1/30/25	410-000-033-534-80-43-00	Travel	\$21.64
		Total TE-FR-1/30/25			\$21.64
Total Rodriguez, Frank					\$21.64

Vendor	Number	Reference	Account Number	Description	Amount
Snyder Industries LLC	130817				
		571011	2025 - March - First Council Date		
			430-000-010-537-80-31-00	Office & Operating Supplies	\$259.20
					\$259.20
					\$259.20
Total Snyder Industries LLC		Total 571011			\$259.20
Sprague	130818				
		5726415	2025 - March - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$161.00
					\$161.00
					\$161.00
Total Sprague		Total 5726415			\$161.00
Stegeman Electric	130819				
		156433	2025 - March - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,718.28
					\$1,718.28
					\$162.00
					\$162.00
					\$1,880.28
					\$1,880.28
Total Stegeman Electric		Total 156433 156441			\$1,880.28
Sunnyside New Holland	130820				
		RS35867	2025 - March - First Council Date		
			397		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,107.86
					\$2,107.86
					\$2,107.86
					\$2,107.86
Total Sunnyside New Holland		Total RS35867			\$2,107.86
Sunnyside Valley	130821				
			2025 - March - First Council Date		
			SVID - 2025 Assessment		
			130-000-010-536-20-47-00	Public Utility Services	\$2,989.10
			410-000-033-534-80-47-00	Public Utility Services	\$1,427.10
			415-000-035-535-80-47-00	Public Utility Services	\$3,701.94

Vendor	Number	Reference	Account Number	Description	Amount
Total Sunnyside Valley	Total 130821		420-000-010-539-20-34-00	Water Purchased For Resale	\$405,390.12
		Total SVID - 2025 Assessment			\$413,508.26
					\$413,508.26
					\$413,508.26
Systems for Public Safety Inc.	130822			2025 - March - First Council Date	
		49627			
			234		\$361.51
			510-000-010-594-48-64-00	Machinery & Equipment	\$361.51
		Total 49627			\$361.51
Total Systems for Public Safety Inc.	Total 130822				
TPx Communications	130823			2025 - March - First Council Date	
		184344764-0			
			001-035-000-528-80-42-00	Communications	\$691.45
		Total 184344764-0			\$691.45
Total TPx Communications	Total 130823				\$691.45
TransUnion Risk and Alternative	130824			2025 - March - First Council Date	
		279710-202502-1			
			001-031-000-521-21-41-00	Professional Services	\$108.00
		Total 279710-202502-1			\$108.00
Total TransUnion Risk and Alternative	Total 130824				\$108.00
U.S. Linen & Uniform	130825			2025 - March - First Council Date	
		150260 3/3/25			
			001-040-000-524-60-26-00	Uniforms & Clothing	\$27.17
			001-065-000-558-50-26-00	Uniforms & Clothing	\$27.17
			001-082-000-576-80-26-00	Uniforms & Clothing	\$163.04
			110-000-010-542-30-26-00	Uniforms & Clothing	\$117.75
			130-000-010-536-20-26-00	Uniforms & Clothing	\$54.35
			410-000-033-534-80-26-00	Uniforms & Clothing	\$172.09
			415-000-034-535-80-26-00	Uniforms & Clothing	\$172.09
			415-000-035-535-80-26-00	Uniforms & Clothing	\$405.78
			420-000-010-539-20-26-00	Uniforms And Clothing	\$54.35

Vendor	Number	Reference	Account Number	Description	Amount
	Total 130825		430-000-010-537-80-26-00	Uniforms & Clothing	\$117.75
Total U.S. Linen & Uniform		Total 150260 3/3/25			\$1,311.54
United Business Machines	130826				\$1,311.54
			2025 - March - First Council Date		
		INV533209	415-000-035-535-80-31-00	Office & Operating Supplies	\$633.96
Total 130826		Total INV533209			\$633.96
Total United Business Machines					\$633.96
United States Postal Service	130827				
			2025 - March - First Council Date		
		#85227733 2/28/25 Grandview			
			001-001-000-511-60-42-00	Communications	\$5.52
			001-003-000-512-52-42-00	Communications	\$0.69
			001-015-000-515-41-42-00	Communications	\$0.69
			001-025-000-518-30-42-00	Communications	\$0.69
			001-035-000-528-80-42-00	Communications	\$20.29
			001-037-000-522-10-42-00	Communications	\$9.64
			001-060-000-558-60-42-00	Communications	\$0.69
			001-065-000-558-50-42-00	Communications	\$3.43
			001-075-000-572-20-42-00	Communications	\$0.69
			001-080-010-575-20-42-00	Communications	\$2.07
			001-087-000-575-50-42-00	Communications	\$1.38
			110-000-060-542-90-42-00	Communications	\$2.07
			130-000-010-536-20-42-00	Communications	\$8.28
			410-000-033-534-80-42-00	Communications	\$17.66
			415-000-034-535-80-42-00	Communications	\$20.11
			430-000-010-537-80-42-00	Communications	\$8.99
			510-000-010-548-60-42-00	Communications	\$6.11
		Total #85227733 2/28/25 Grandview			\$109.00
Total 130827					\$109.00
Total United States Postal Service					\$109.00

Vendor	Number	Reference	Account Number	Description	Amount
Unmanned Vehicle Technologies, LLC	130828	INV/2025/000257	2025 - March - First Council Date		
		Total INV/2025/000257	001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$2,130.97
Total Unmanned Vehicle Technologies, LLC	130828				\$2,130.97
US Bank	130829	Stmt 2/19/25	2025 - March - First Council Date		
			001-001-000-511-60-42-00	Communications	\$711.62
			001-006-000-513-10-43-00	Travel	\$213.94
			001-006-000-513-10-43-00	Travel	\$170.82
			001-006-000-513-10-49-00	Miscellaneous	\$125.00
			001-008-000-514-30-43-00	Travel	\$23.96
			001-009-000-514-22-49-00	Miscellaneous	\$50.00
			001-030-000-521-10-31-00	Office & Operating Supplies	\$0.36
			001-030-000-521-10-31-00	Office & Operating Supplies	\$18.29
			001-030-000-521-10-31-00	Office & Operating Supplies	\$31.48
			001-030-000-521-10-43-00	Travel	\$23.00
			001-030-000-521-10-43-00	Travel	\$22.34
			001-030-000-521-10-43-00	Travel	\$10.80
			001-031-000-521-21-31-00	Office & Operating Supplies	\$108.32
			001-031-000-521-21-31-01	Evidence Room Supplies	\$55.65
			001-031-000-521-21-31-01	Evidence Room Supplies	\$94.38
			001-032-000-521-22-26-00	Uniforms & Clothing	\$194.40
			001-032-000-521-22-31-00	Office & Operating Supplies	\$24.94
			001-032-000-521-22-31-00	Office & Operating Supplies	\$10.79
			001-032-000-521-22-31-00	Office & Operating Supplies	\$38.87
			001-032-000-521-22-31-00	Office & Operating Supplies	\$265.54
			001-032-000-521-22-31-00	Office & Operating Supplies	\$48.55
			001-032-000-521-22-31-00	Office & Operating Supplies	\$44.18
			001-032-000-521-22-31-00	Office & Operating Supplies	\$398.50
			001-032-000-521-22-43-00	Travel	\$500.00
			001-032-000-521-22-43-00	Travel	\$193.20
			001-032-000-521-22-43-00	Travel	\$899.00
			001-032-000-521-22-43-00	Travel	\$115.21
			001-032-000-521-22-43-00	Travel	\$167.37
			001-032-000-594-21-64-08	SWAT Equipment	\$289.53
			001-032-000-594-21-64-08	SWAT Equipment	\$28.06
			001-035-000-528-80-26-00	Uniforms & Clothing	\$181.44
			001-035-000-528-80-31-00	Office & Operating Supplies	\$14.03
			001-035-000-528-80-31-00	Office & Operating Supplies	\$14.01
			001-035-000-528-80-31-00	Office & Operating Supplies	\$46.04
			001-035-000-528-80-42-00	Communications	\$58.00

Vendor	Number	Reference	Account Number	Description	Amount
	001-037-000-522-10-26-00			Uniforms & Clothing	\$94.57
	001-037-000-522-10-43-00			Travel	\$27.55
	001-038-000-522-20-26-00			Uniforms & Clothing	\$104.33
	001-038-000-522-20-35-00			Small Tools & Minor Equipment	\$778.81
	001-040-000-524-60-31-00			Office & Operating Supplies	\$17.27
	001-040-000-524-60-31-00			Office & Operating Supplies	\$26.39
	001-040-000-524-60-31-00			Office & Operating Supplies	\$92.87
	001-055-000-554-30-41-00			Professional Services	\$1,239.71
	001-065-000-558-50-31-00			Office & Operating Supplies	\$92.87
	001-065-000-558-50-31-00			Office & Operating Supplies	\$7.20
	001-065-000-558-50-31-00			Office & Operating Supplies	\$17.27
	001-065-000-558-50-31-00			Office & Operating Supplies	\$140.19
	001-075-000-572-20-31-00			Office & Operating Supplies	\$100.30
	001-075-000-572-20-31-00			Office & Operating Supplies	\$95.02
	001-075-000-572-20-31-00			Office & Operating Supplies	\$49.51
	001-075-000-572-20-31-00			Office & Operating Supplies	\$14.77
	001-075-000-572-20-31-00			Office & Operating Supplies	\$20.38
	001-075-000-572-20-31-02			Programming Supplies	\$363.75
	001-075-000-572-20-31-02			Programming Supplies	\$9.28
	001-075-000-572-20-31-02			Programming Supplies	\$52.68
	001-075-000-594-72-64-01			Books	\$870.59
	001-075-000-594-72-64-01			Books	\$48.29
	001-075-000-594-72-64-01			Books	\$26.73
	001-075-000-594-72-64-01			Books	\$72.08
	001-075-000-594-72-64-01			Books	\$507.69
	001-075-000-594-72-64-01			Books	\$9.71
	001-075-000-594-72-64-01			Books	\$39.19
	001-075-000-594-72-64-01			Books	\$17.39
	001-075-000-594-72-64-01			Books	\$8.86
	001-075-000-594-72-64-01			Books	\$23.21
	001-075-000-594-72-64-01			Books	\$17.79
	001-075-000-594-72-64-01			Books	\$10.75
	001-075-000-594-72-64-01			Books	\$15.65
	001-075-000-594-72-64-01			Books	\$21.42
	001-075-000-594-72-64-01			Books	\$17.15
	001-075-000-594-72-64-01			Books	\$518.81
	001-075-000-594-72-64-01			Books	\$328.53
	001-082-000-576-80-31-00			Office & Operating Supplies	\$43.18
	001-082-000-576-80-31-00			Office & Operating Supplies	\$40.59
	001-082-000-576-80-49-00			Miscellaneous	\$151.20
	001-082-000-576-80-49-00			Miscellaneous	\$226.80
	106-000-000-521-22-31-00			Office & Operating Supplies	\$182.60
	106-000-000-521-22-31-00			Office & Operating Supplies	\$45.32
	106-000-000-521-22-31-00			Office & Operating Supplies	\$120.56
	106-000-000-521-22-31-00			Office & Operating Supplies	\$12.91
	106-000-000-521-22-31-00			Office & Operating Supplies	\$374.68

Vendor	Number	Reference	Account Number	Description	Amount
		INV00621155	415-000-035-535-80-31-00	Office & Operating Supplies	\$137.10
		Total INV00621155			\$137.10
		INV00621484	415-000-035-535-80-31-00	Office & Operating Supplies	\$137.10
		Total INV00621484			\$137.10
		INV00622512	415-000-035-535-80-31-00	Office & Operating Supplies	\$192.58
		Total INV00622512			\$192.58
					\$1,292.60
					\$1,292.60
Total 130830					
Total USABlueBook					
Valley Publishing Company					
130831			2025 - March - First Council Date		
		45943	001-032-000-521-22-31-00	Office & Operating Supplies	\$223.56
		Total 45943			\$223.56
		5543G	410-000-033-534-80-41-02	Advertising	\$8.60
			415-000-034-535-80-41-02	Advertising	\$8.60
			420-000-010-539-20-41-01	Advertising	\$8.59
			430-000-010-537-80-41-01	Advertising	\$8.59
		Total 5543G			\$34.38
					\$257.94
					\$257.94
Total 130831					
Total Valley Publishing Company					
Valley Wide Cooperative					
130832			2025 - March - First Council Date		
		26594/T	110-000-055-542-70-31-00	Office & Operating Supplies	\$30.16
		Total 26594/T			\$30.16
		9178	510-000-010-548-60-31-00	Office & Operating Supplies	\$762.47
		Total 9178			\$762.47
		U8363594	415-000-035-535-80-31-00	Office & Operating Supplies	\$616.89
		Total U8363594			\$616.89
		U8363701	415-000-035-535-80-31-00	Office & Operating Supplies	\$725.16
		Total U8363701			\$725.16

Vendor	Number	Reference	Account Number	Description	Amount
		U8363790	415-000-035-535-80-31-00	Office & Operating Supplies	\$561.83
		Total U8363790			\$561.83
Total 130832					\$2,696.51
Total Valley Wide Cooperative					\$2,696.51
Valley Wide Cooperative	130833				
		Fuel Stmt 2/28/25	2025 - March - First Council Date		
			001-031-000-521-21-32-00	Fuel Consumed	\$254.32
			001-038-000-522-20-32-00	Fuel Consumed	\$386.05
			130-000-010-536-20-31-00	Office & Operating Supplies	\$54.23
			415-000-035-535-80-31-00	Office & Operating Supplies	\$181.58
			510-000-010-548-60-31-00	Office & Operating Supplies	\$150.00
			510-000-010-548-60-32-00	Fuel Consumed	\$331.11
			510-000-010-548-60-32-00	Fuel Consumed	\$13,233.34
		Total Fuel Stmt 2/28/25			\$14,590.63
Total 130833					\$14,590.63
Total Valley Wide Cooperative					\$14,590.63
Verizon Wireless Services	130834				
		6106355625	2025 - March - First Council Date		
			001-030-000-521-10-42-00	Communications	\$110.58
			001-031-000-521-21-42-00	Communications	\$103.84
			001-032-000-521-22-42-00	Communications	\$1,355.21
			001-033-000-521-30-42-00	Communications	\$120.23
			001-034-000-523-60-42-00	Communications	\$39.11
			001-035-000-528-80-42-00	Communications	\$83.82
		Total 6106355625			\$1,812.79
Total 130834					\$1,812.79
Total Verizon Wireless Services					\$1,812.79
Vestis	130835				
		5120637072	2025 - March - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.20
		Total 5120637072			\$16.20
Total 130835					\$16.20
Total Vestis					\$16.20

Vendor Number	Reference	Account Number	Description	Amount
Wash Cities Insurance Authority 130836	200515	001-032-000-521-22-43-00	2025 - March - First Council Date Travel	\$50.00
Total 130836	Total 200515			\$50.00
Total Wash Cities Insurance Authority				\$50.00
Washington State Dept of Revenue 130837			2025 - March - First Council Date	
	B & O - February 2025			
		001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,464.01
		001-080-010-575-20-49-00	Miscellaneous	\$2.73
		130-000-010-536-20-49-00	Miscellaneous	\$2.61
		410-000-033-534-80-49-10	Misc - State Taxes	\$9,223.52
		415-000-034-535-80-49-10	Misc. - State Taxes	\$9,444.29
		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,315.71
		635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$46.42
		635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$44.40
	Total B & O - February 2025			\$27,543.69
	Sales Tax - February 2025			
		001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$261.85
		415-000-035-535-80-31-00	Office & Operating Supplies	\$468.76
	Total Sales Tax - February 2025			\$730.61
Total 130837				\$28,274.30
Total Washington State Dept of Revenue				\$28,274.30
Washington State Patrol 130838			2025 - March - First Council Date	
	I2504517	635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$72.00
	Total I2504517			\$72.00
	I2504857	001-035-000-528-80-41-00	Professional Services	\$11.00
		001-038-000-522-20-41-00	Professional Services	\$33.00
		001-075-000-572-20-41-00	Professional Services	\$55.00
	Total I2504857			\$99.00
Total 130838				\$171.00
Total Washington State Patrol				\$171.00
Water Doctor of Washington 130839			2025 - March - First Council Date	
	104980672	001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
	Total 104980672			\$34.56

Vendor	Number	Reference	Account Number	Description	Amount
		104981643			
		Total 104981643			\$34.56
		105138541	001-038-000-522-20-31-00	Office & Operating Supplies	\$34.56
		Total 105138541			\$25.92
		105333033	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
		Total 105333033			\$5.35
		105333141	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		Total 105333141			\$7.51
		89299774	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		Total 89299774			\$25.92
		89442224	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
		Total 89442224			\$69.12
		89537528	415-000-035-535-80-31-00	Office & Operating Supplies	\$69.12
		Total 89537528			\$25.92
		Total 130839			\$25.92
		Total Water Doctor of Washington			\$228.86
		130840			\$25.92
		Total 130840			\$228.86
		5033446957	2025 - March - First Council Date		
		Total 5033446957			\$5.41
		510-000-010-548-60-48-00		Repairs & Maintenance	\$500.84
		510-000-010-591-18-70-00		Operating Rentals & Leases	\$506.25
		Total 130840			\$506.25
		Total Wells Fargo Financial Leasing			\$506.25
		130841			\$506.25
		Total 130841			\$480.49
		334690	2025 - March - First Council Date		
		Total 334690			\$480.49
		510-000-010-548-60-31-00		Office & Operating Supplies	\$480.49
		Total 130841			\$480.49
		Total Yakima Bindery			\$480.49

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Auditor 130842				
	release filing fee #4403	2025 - March - First Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$18.00
	Total release filing fee #4403			\$18.00
Total 130842				\$18.00
Total Yakima County Auditor				\$18.00
Yakima County Elections 130843				
	yce2425	2025 - March - First Council Date		
		001-002-000-511-60-49-00	Election Services - County	\$9,023.79
	Total yce2425			\$9,023.79
Total 130843				\$9,023.79
Total Yakima County Elections				\$9,023.79
Yakima County Treasurer 130844				
		2025 Mosquito Assessment		
		001-025-000-518-30-49-00	Miscellaneous	\$128.68
		001-030-000-521-10-49-00	Miscellaneous	\$56.90
		001-032-000-521-22-48-10	Range Maintenance	\$227.37
		001-038-000-522-20-49-00	Miscellaneous	\$56.13
		001-082-000-576-80-49-00	Miscellaneous	\$1,568.31
		001-085-000-575-30-49-00	Miscellaneous	\$29.83
		110-000-010-542-30-49-00	Miscellaneous	\$143.45
		130-000-010-536-20-49-00	Miscellaneous	\$96.63
		410-000-033-534-80-49-00	Miscellaneous	\$626.33
		415-000-034-535-80-49-00	Miscellaneous	\$87.79
		415-000-035-535-80-49-00	Miscellaneous	\$6,513.95
		420-000-010-539-20-49-00	Miscellaneous	\$84.60
	Total 2025 Mosquito Assessment			\$9,619.97
Total 130844				\$9,619.97
Total Yakima County Treasurer				\$9,619.97
Grand Total				\$701,671.77