



March 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

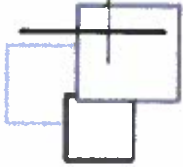
The following are approved for payment:

- Payroll Check Nos. 14303-14315 in the amount of \$97,966.82
- Payroll Electronic Fund Transfers (EFT) Nos. 61554-61558 in the amount of \$99,350.79
- Payroll Direct Deposit 03/01/25-03/15/25 in the amount of \$146,801.10
- Claim Check Nos. 130845-130919 in the amount of \$639,106.11

Register

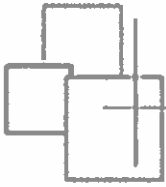
| Number | Name | Fiscal Description | Amount |
|-----------------------------|---|-----------------------------------|--------------|
| <u>14303</u> | Barrett, Mary L. | 2025 - March - First Council Date | \$514,81 |
| <u>14304</u> | Bucio-Zaragoza, Nadia J. | 2025 - March - First Council Date | \$255.62 |
| <u>14305</u> | Coursey, Jeanne Marie | 2025 - March - First Council Date | \$181.64 |
| <u>14306</u> | Montes-Rogel, Ismael | 2025 - March - First Council Date | \$1,884.56 |
| <u>14307</u> | Peralez, Ramiro | 2025 - March - First Council Date | \$1,669.67 |
| <u>14308</u> | Employment Security Dept - PFML | 2025 - March - First Council Date | \$1,765.64 |
| <u>14309</u> | Employment Security Dept - WA Cares Fund | 2025 - March - First Council Date | \$929.60 |
| <u>14310</u> | HRA - VEBA Trust - Trust Contributions | 2025 - March - First Council Date | \$200.00 |
| <u>14311</u> | ICMA Retirement Trust - 457 | 2025 - March - First Council Date | \$2,385.00 |
| <u>14312</u> | Teamsters Local No 760 | 2025 - March - First Council Date | \$1,480.50 |
| <u>14313</u> | United Way | 2025 - March - First Council Date | \$70.00 |
| <u>14314</u> | Washington Teamsters Welfare Trust | 2025 - March - First Council Date | \$83,329.50 |
| <u>14315</u> | Western Conference of Teamsters Pension Trust | 2025 - March - First Council Date | \$3,300.28 |
| | | | \$97,966.82 |
| <u>61554</u> | AFLAC Remittance Processing (EFT) | 2025 - March - First Council Date | \$862.07 |
| <u>61555</u> | Dept of Labor & Industries (EFT) | 2025 - March - First Council Date | \$6,732.94 |
| <u>61556</u> | Dept of Retirement - Def Comp (EFT) | 2025 - March - First Council Date | \$225.00 |
| <u>61557</u> | Dept of Retirement Systems (EFT) | 2025 - March - First Council Date | \$32,849.65 |
| <u>61558</u> | EFTPS - IRS (EFT) | 2025 - March - First Council Date | \$58,681.13 |
| <u>Direct Deposit Run -</u> | Payroll Vendor | 2025 - March - First Council Date | \$146,801.10 |
| <u>3/11/2025</u> | | | \$344,118.71 |

Register Activity



| Name | Reference | Posting Reference | Detail Amount |
|---------------------------------------|-----------------------|--|---------------------|
| Direct Deposit Run - 3/11/2025 | Payroll Vendor | 2025 - March - First Council Date | \$146,801.10 |
| Abarca, Ricardo | ACH Pay - 27068 | Posting Run - 3/11/2025 10:47:32 AM | \$4,805.91 |
| Aguilar, Juan J. | ACH Pay - 27059 | Posting Run - 3/11/2025 10:47:32 AM | \$1,722.26 |
| Asher, Ricky A. | ACH Pay - 27029 | Posting Run - 3/11/2025 10:47:32 AM | \$1,649.90 |
| Bailey, Seth M. | ACH Pay - 27058 | Posting Run - 3/11/2025 10:47:32 AM | \$3,532.38 |
| Bean, Kendra M. | ACH Pay - 27057 | Posting Run - 3/11/2025 10:47:32 AM | \$1,929.34 |
| Brotherton, Paula | ACH Pay - 27012 | Posting Run - 3/11/2025 10:47:32 AM | \$1,526.79 |
| Buenrostro, Juan | ACH Pay - 27056 | Posting Run - 3/11/2025 10:47:32 AM | \$1,657.98 |
| Cantu, Jesus Blas | ACH Pay - 27063 | Posting Run - 3/11/2025 10:47:32 AM | \$1,996.49 |
| Chronis, Gretchen | ACH Pay - 27047 | Posting Run - 3/11/2025 10:47:32 AM | \$3,098.40 |
| Cordray, Matthew L. | ACH Pay - 27025 | Posting Run - 3/11/2025 10:47:32 AM | \$4,242.97 |
| Coronado, Julian M. | ACH Pay - 27014 | Posting Run - 3/11/2025 10:47:32 AM | \$2,223.80 |
| Cover, Samuel J. | ACH Pay - 27024 | Posting Run - 3/11/2025 10:47:32 AM | \$3,102.71 |
| Deltoro, Abel | ACH Pay - 27028 | Posting Run - 3/11/2025 10:47:32 AM | \$1,766.95 |
| Desallier, Susan J. | ACH Pay - 27046 | Posting Run - 3/11/2025 10:47:32 AM | \$2,352.04 |
| Dobrauc, Pamela L. | ACH Pay - 27032 | Posting Run - 3/11/2025 10:47:32 AM | \$1,930.74 |
| Dorsett, Todd L. | ACH Pay - 27041 | Posting Run - 3/11/2025 10:47:32 AM | \$3,357.32 |
| Durbin, Jordan W. | ACH Pay - 27040 | Posting Run - 3/11/2025 10:47:32 AM | \$2,444.89 |
| Fernandez, Luis I. | ACH Pay - 27019 | Posting Run - 3/11/2025 10:47:32 AM | \$2,138.73 |
| Fisher, Shane R. | ACH Pay - 27010 | Posting Run - 3/11/2025 10:47:32 AM | \$4,602.28 |
| Flores, Roberto (Bobby) D. | ACH Pay - 27023 | Posting Run - 3/11/2025 10:47:32 AM | \$2,361.76 |
| Flores, Roberto M. | ACH Pay - 27069 | Posting Run - 3/11/2025 10:47:32 AM | \$3,273.48 |
| Fuller, Kal G. | ACH Pay - 27052 | Posting Run - 3/11/2025 10:47:32 AM | \$4,439.35 |
| Glasenapp, Kevin A. | ACH Pay - 27042 | Posting Run - 3/11/2025 10:47:32 AM | \$5,602.56 |
| Gonzalez, Jose | ACH Pay - 27039 | Posting Run - 3/11/2025 10:47:32 AM | \$1,734.52 |
| Gonzalez, Roberto P. | ACH Pay - 27055 | Posting Run - 3/11/2025 10:47:32 AM | \$3,680.35 |
| Granados, Carlos A. | ACH Pay - 27026 | Posting Run - 3/11/2025 10:47:32 AM | \$1,935.31 |
| Harkins, Michael J. | ACH Pay - 27017 | Posting Run - 3/11/2025 10:47:32 AM | \$3,840.58 |
| Hecker, Cole A. | ACH Pay - 27022 | Posting Run - 3/11/2025 10:47:32 AM | \$2,766.32 |
| Herrera, Nancy | ACH Pay - 27067 | Posting Run - 3/11/2025 10:47:32 AM | \$1,910.85 |
| Herrera, Virgilio A. | ACH Pay - 27051 | Posting Run - 3/11/2025 10:47:32 AM | \$1,856.58 |
| Hoefler, Jonah A. | ACH Pay - 27035 | Posting Run - 3/11/2025 10:47:32 AM | \$4,034.31 |
| Ledesma, Victor M. | ACH Pay - 27066 | Posting Run - 3/11/2025 10:47:32 AM | \$1,960.66 |
| Lopez, Josue J. | ACH Pay - 27044 | Posting Run - 3/11/2025 10:47:32 AM | \$1,995.82 |
| Marquina, Martha | ACH Pay - 27027 | Posting Run - 3/11/2025 10:47:32 AM | \$2,390.18 |
| Mason, Patrick A. | ACH Pay - 27021 | Posting Run - 3/11/2025 10:47:32 AM | \$3,863.27 |
| Medina, Eric | ACH Pay - 27033 | Posting Run - 3/11/2025 10:47:32 AM | \$1,686.91 |
| Mejia, Hector | ACH Pay - 27061 | Posting Run - 3/11/2025 10:47:32 AM | \$3,999.53 |
| Pacilla, Maricela | ACH Pay - 27031 | Posting Run - 3/11/2025 10:47:32 AM | \$1,993.99 |

| Name | Reference | Posting Reference | Detail Amount |
|---------------------------------------|-----------------------|--|---------------------|
| Direct Deposit Run - 3/11/2025 | Payroll Vendor | 2025 - March - First Council Date | \$146,801.10 |
| Palacios, Anita G. | ACH Pay - 27011 | Posting Run - 3/11/2025 10:47:32 AM | \$3,973.38 |
| Pearce, Joshua J. | ACH Pay - 27020 | Posting Run - 3/11/2025 10:47:32 AM | \$2,481.92 |
| Poteet, Wendy D. | ACH Pay - 27049 | Posting Run - 3/11/2025 10:47:32 AM | \$2,212.72 |
| Rivera, Antonio M. | ACH Pay - 27048 | Posting Run - 3/11/2025 10:47:32 AM | \$1,669.99 |
| Roberts, Rilla C. | ACH Pay - 27050 | Posting Run - 3/11/2025 10:47:32 AM | \$349.10 |
| Rodriguez, Francisco | ACH Pay - 27015 | Posting Run - 3/11/2025 10:47:32 AM | \$2,330.97 |
| Rubalcava, Jasper L. | ACH Pay - 27045 | Posting Run - 3/11/2025 10:47:32 AM | \$3,399.25 |
| Sanchez, Kristian G. | ACH Pay - 27018 | Posting Run - 3/11/2025 10:47:32 AM | \$319.54 |
| Sanchez, Raul | ACH Pay - 27016 | Posting Run - 3/11/2025 10:47:32 AM | \$2,910.02 |
| Schell, Mary T. | ACH Pay - 27071 | Posting Run - 3/11/2025 10:47:32 AM | \$2,245.76 |
| Schoch, Patricia G. | ACH Pay - 27070 | Posting Run - 3/11/2025 10:47:32 AM | \$536.60 |
| Skinner, Kern L. | ACH Pay - 27009 | Posting Run - 3/11/2025 10:47:32 AM | \$1,810.27 |
| Smotherman, Scott P. | ACH Pay - 27043 | Posting Run - 3/11/2025 10:47:32 AM | \$1,761.98 |
| Veiga, Trevor J. | ACH Pay - 27062 | Posting Run - 3/11/2025 10:47:32 AM | \$2,720.41 |
| Veliz, Lillian | ACH Pay - 27064 | Posting Run - 3/11/2025 10:47:32 AM | \$2,272.90 |
| Villalobos, Salvador A. | ACH Pay - 27013 | Posting Run - 3/11/2025 10:47:32 AM | \$1,620.07 |
| Villanueva-Guillen, Allyssa | ACH Pay - 27036 | Posting Run - 3/11/2025 10:47:32 AM | \$180.16 |
| Ware, Brianna J. | ACH Pay - 27054 | Posting Run - 3/11/2025 10:47:32 AM | \$2,574.02 |
| Weron, Seth A. | ACH Pay - 27038 | Posting Run - 3/11/2025 10:47:32 AM | \$2,504.18 |
| Whitmore, Berk D. | ACH Pay - 27037 | Posting Run - 3/11/2025 10:47:32 AM | \$3,519.65 |
| | | | \$146,801.10 |



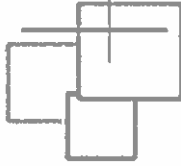
A/P Check Register

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

| Number | Vendor Name | Account Description | Amount |
|--------|---|--|-------------|
| 130845 | ABC Forms | Office & Operating Supplies | \$464.17 |
| 130846 | Ace Hardware | Office & Operating Supplies | \$364.42 |
| 130847 | Adams Small Engine Repairs | Repairs & Maintenance | \$547.18 |
| 130848 | Amwins Group Benefits, Inc. | Leoff 1 Med Benefits - Police | \$2,397.80 |
| | | Leoff 1 Med. Benefits - Fire | \$479.56 |
| | | Check Total: | \$2,877.36 |
| 130849 | Anatek Labs, Inc. - Spokane | Professional Services | \$120.00 |
| 130850 | Angela Taylor | Rec. Program Instructor Fees | \$100.00 |
| 130851 | Arrowhead Forensics | Office & Operating Supplies | \$105.08 |
| 130852 | AT&T Mobility | Communications | \$107.78 |
| 130853 | Avidex Industries, LLC | Fairground Amphitheater Sound System | \$9,710.42 |
| 130854 | Barnes & Noble, Inc. | Books | \$4,838.65 |
| | | Library Books & Materials | \$47.77 |
| | | Check Total: | \$4,886.42 |
| 130855 | Benton Rural Electric | Communications | \$9.95 |
| 130856 | BR Plan Review and Consulting | Professional Services | \$1,939.20 |
| 130857 | Brown's Tire Company | Repairs & Maintenance | \$1,032.72 |
| 130858 | Butler, Carl | Leoff 1 Med Benefits - Police | \$2,096.40 |
| 130859 | C & E Trenching, LLC | Stormwtr Improv - Larson/W 5th/Butternut | \$43,767.27 |
| 130860 | Canon Solutions America, Inc. | Office & Operating Supplies | \$106.98 |
| 130861 | Cascade Natural Gas Corp. | Public Utility Services | \$3,675.18 |
| 130862 | Central Machinery Sales, Inc. | Office & Operating Supplies | \$60.00 |
| 130863 | Centurylink | Communications | \$2,578.39 |
| 130864 | Certinet Systems | Communications | \$2,835.92 |
| | | Repairs & Maintenance | \$1,008.00 |
| | | Check Total: | \$3,843.92 |
| 130865 | Chronis, Gretchen | Communications | \$75.00 |
| 130866 | City of Sunnyside | Professional Services | \$4,841.60 |
| 130867 | Cliff's Septic Service | Repairs & Maintenance | \$86.40 |
| 130868 | Code Publishing Company | Website/Social Media Archiving | \$830.00 |
| 130869 | Columbia Fitness | Workout Equipment | \$340.20 |
| 130870 | Cromwell Radiator And | Machinery & Equipment | \$682.97 |
| | | Repairs & Maintenance | \$258.95 |
| | | Check Total: | \$941.92 |
| 130871 | Demco Inc. | Office & Operating Supplies | \$112.45 |
| 130872 | Dobrauc, John | Leoff 1 Med Benefits - Police | \$152.15 |
| 130873 | E&R Home Upgrade LLC | Repairs & Maintenance | \$4,622.40 |
| 130874 | Eiwood Staffing Services, Inc. | Programming Supplies | \$678.90 |
| 130875 | Eurofins Environment Testing Northwest, LLC | Professional Services | \$400.75 |
| 130876 | Farmer Brothers Coffee | Office & Operating Supplies | \$277.76 |
| 130877 | Garcia, John | Leoff 1 Med Benefits - Police | \$24.39 |
| 130878 | Glaserapp, Kevin | Travel | \$66.00 |
| 130879 | HLA, Inc. | Bonnieview Water Improvements | \$6,098.00 |
| | | Dykstra & Bren Park Restrooms | \$12,000.00 |
| | | Higgins Way Sewer Improvements | \$1,298.25 |
| | | New 3MG Reservoir | \$39,984.70 |
| | | New Cemetery Engineering | \$7,200.00 |

| Number | Vendor Name | Account Description | Amount |
|--------|---|--|--------------|
| | | New Well | \$19,436.03 |
| | | NW Grandview Roadway Improvements | \$782.73 |
| | | NW Grandview Sewer Improvements | \$527.61 |
| | | NW Grandview Water Improvements | \$425.21 |
| | | OIE (Welch's) Sewer Improvements | \$2,093.75 |
| | | OIE Hwy | \$1,294.73 |
| | | OIE Hwy Improvements | \$202.07 |
| | | Pool Splash Pad | \$6,660.00 |
| | | Professional Services | \$37,130.15 |
| | | Stormwtr Improv - Larson/W 5th/Butternut | \$8,270.81 |
| | | WCR Overlay - Euclid to Grandridge | \$652.25 |
| | | WCR Sidewalk/Pathway/PR | \$21,757.23 |
| | | WWTP Upgrade Improvements | \$250,026.75 |
| | | Check Total: | \$415,840.27 |
| 130880 | Intrigue Communications Inc. | Communications | \$405.36 |
| 130881 | Irrigation Specialists | Office & Operating Supplies | \$370.27 |
| 130882 | L.N. Curtis & Sons | Office & Operating Supplies | \$167.14 |
| 130883 | Lockshop, The | Office & Operating Supplies | \$51.93 |
| 130884 | Lower Valley Machine Shop, Inc. | Repairs & Maintenance | \$6,542.67 |
| 130885 | Mowery Tactical Concepts, LLC | Travel | \$875.00 |
| 130886 | Mueller Co., LLC | Miscellaneous | \$4,745.57 |
| 130887 | NW Construction Supply | Office & Operating Supplies | \$1,208.09 |
| 130888 | O'Reilly | Office & Operating Supplies | \$159.12 |
| 130889 | Orkin | Repairs & Maintenance | \$1,428.84 |
| 130890 | Ovis Digital Marketing | Professional Services | \$75.00 |
| 130891 | Oxarc | Office & Operating Supplies | \$5,679.50 |
| 130892 | Pacific Power | Public Utility Services | \$57,074.82 |
| 130893 | Ramiro Peralez | Travel | \$44.00 |
| 130894 | RDJ Specialties, Inc. | Public Education Supplies | \$303.47 |
| 130895 | Ricoh USA, Inc. | Operating Rentals & Leases | \$33.34 |
| 130896 | Ricoh USA, Inc. | Repairs & Maintenance | \$216.30 |
| 130897 | Rider's True Value Hdwre | Graffiti Removal Supplies | \$521.30 |
| | | Office & Operating Supplies | \$806.20 |
| | | Check Total: | \$1,327.50 |
| 130898 | Robert Colley | Miscellaneous | \$1,600.00 |
| 130899 | Salvador Villalobos | Travel | \$43.20 |
| 130900 | Speer Taps, Inc. | Repairs & Maintenance | \$6,474.61 |
| 130901 | Sprague | Repairs & Maintenance | \$161.00 |
| 130902 | Staples | Office & Operating Supplies | \$228.47 |
| 130903 | Sunnyside Sun Media, LLC | Advertising | \$192.00 |
| 130904 | TPx Communications | Communications | \$939.96 |
| 130905 | U.S. Cellular | Communications | \$426.13 |
| 130906 | United States Postal Service | Communications | \$126.00 |
| 130907 | Valley Agronomics, LLC | Office & Operating Supplies | \$252.86 |
| 130908 | Valley Cleaners | Uniforms & Clothing | \$820.89 |
| 130909 | Valley Publishing Company | Advertising | \$363.76 |
| 130910 | Valley Spray | Repairs & Maintenance | \$205.20 |
| 130911 | Valley Wide Cooperative | Office & Operating Supplies | \$2,631.98 |
| 130912 | Verizon Wireless Services | Communications | \$40.01 |
| 130913 | Western Systems | Office & Operating Supplies | \$906.18 |
| 130914 | Yakima County Department of Corrections | Professional Services | \$6,128.01 |
| 130915 | Yakima County Prosecuting Attorney's Office | Yakima County Prosecution Services | \$6,000.00 |
| 130916 | Yakima County Public Services | Miscellaneous - Tipping Fees | \$19,611.90 |

| Number | Vendor Name | Account Description | Amount |
|--------|--|-----------------------|---------------------|
| 130917 | Yakima Humane Society | Professional Services | \$1,000.00 |
| 130918 | Yakima Regional Clean Air | Miscellaneous | \$547.00 |
| 130919 | Yakima Valley Conference of Governments | Professional Services | \$2,016.00 |
| | Grand Total | | \$639,106.11 |
| | Total Accounts Payable for Checks #130845 Through #130919 | | |



Voucher Directory

Fiscal: : 2025 - March
 Council Date: : 2025 - March - Second Council Date

| Vendor | Number | Reference | Account Number | Description | Amount |
|------------------------|--------|-----------|--------------------------|------------------------------------|-----------------|
| ABC Forms | 130845 | 1145 | | 2025 - March - Second Council Date | |
| | | | 001-006-000-513-10-31-00 | Office & Operating Supplies | \$21.09 |
| | | | 001-008-000-514-30-31-00 | Office & Operating Supplies | \$21.09 |
| | | | 001-009-000-514-22-31-00 | Office & Operating Supplies | \$21.09 |
| | | | 001-030-000-521-10-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-032-000-521-22-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-035-000-528-80-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-037-000-522-10-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-038-000-522-20-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-040-000-524-60-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-065-000-558-50-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-075-000-572-20-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-080-010-575-20-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 001-087-000-575-50-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 110-000-010-542-30-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 415-000-034-535-80-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 420-000-010-539-20-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 430-000-010-537-80-31-00 | Office & Operating Supplies | \$21.10 |
| | | | 510-000-010-548-60-31-00 | Office & Operating Supplies | \$21.10 |
| | | | | Total 1145 | \$464.17 |
| Total ABC Forms | | | | | \$464.17 |
| Ace Hardware | 130846 | 623059 | | 2025 - March - Second Council Date | |
| | | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$309.39 |
| | | | | Total 623059 | \$309.39 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--|---------------------|---------------------------------|---|-------------------------------|-------------------|
| | | 623082 | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$55.03 |
| Total Ace Hardware | Total 130846 | Total 623082 | | | \$55.03 |
| Total Adams Small Engine Repairs | 130847 | 27447 | 2025 - March - Second Council Date | | |
| | | Total 27447 | 510-000-010-548-60-48-00 | Repairs & Maintenance | \$547.18 |
| Total Adams Small Engine Repairs | Total 130847 | | | | \$547.18 |
| Amwins Group Benefits, Inc. | 130848 | 8877818 | 2025 - March - Second Council Date | | |
| | | Total 8877818 | 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 130848 | | | | \$2,877.36 |
| Anatek Labs, Inc. - Spokane | 130849 | 2505168 | 2025 - March - Second Council Date | | |
| | | Total 2505168 | 415-000-035-535-80-41-00 | Professional Services | \$120.00 |
| Total Anatek Labs, Inc. - Spokane | Total 130849 | | | | \$120.00 |
| Angela Taylor | 130850 | Line Dance 3/18/25 | 2025 - March - Second Council Date | | |
| | | Total Line Dance 3/18/25 | 001-080-010-575-20-41-05 | Rec. Program Instructor Fees | \$100.00 |
| Total Angela Taylor | Total 130850 | | | | \$100.00 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|-------------------------------------|---------------|-----------|------------------------------------|--|-------------------|
| Arrowhead Forensics | 130851 | | | | |
| | | | 001-031-000-521-21-31-00 | 2025 - March - Second Council Date Office & Operating Supplies | \$105.08 |
| | | | 179305 | | \$105.08 |
| | | | Total 179305 | | \$105.08 |
| Total Arrowhead Forensics | 130851 | | | | |
| | | | 001-037-000-522-10-42-00 | 2025 - March - Second Council Date Communications | \$107.78 |
| | | | 287340701267X03042025 | | \$107.78 |
| | | | Total 287340701267X03042025 | | \$107.78 |
| Total AT&T Mobility | 130852 | | | | |
| Avidex Industries, LLC | 130853 | | | | |
| | | | 010-082-000-594-76-64-03 | 2025 - March - Second Council Date Fairground Amphitheater Sound System | \$9,710.42 |
| | | | 143201 | | \$9,710.42 |
| | | | Total 143201 | | \$9,710.42 |
| Total Avidex Industries, LLC | 130853 | | | | |
| Barnes & Noble, Inc. | 130854 | | | | |
| | | | 001-075-000-594-72-64-01 | 2025 - March - Second Council Date Books | \$751.62 |
| | | | 4614576 | | \$751.62 |
| | | | Total 4614576 | | |
| | | | 4614583 | | |
| | | | Total 4614583 | | |
| | | | 4617556 | | |
| | | | Total 4617556 | | |
| | | | 4617608 | | |
| | | | Total 4617608 | | |
| | | | 4618783 | | |
| | | | Total 4618783 | | |
| | | | 4622206 | | |
| | | | Total 4622206 | | |
| | | | 001-075-000-594-72-64-01 | 2025 - March - Second Council Date Books | \$1,003.31 |
| | | | 4618783 | | \$1,003.31 |
| | | | Total 4618783 | | |
| | | | 4622206 | | |
| | | | Total 4622206 | | |
| | | | 001-075-000-594-72-64-01 | 2025 - March - Second Council Date Books | \$758.68 |
| | | | 4622206 | | \$758.68 |
| | | | Total 4622206 | | |
| | | | 001-075-000-594-72-64-01 | 2025 - March - Second Council Date Books | \$1,175.44 |
| | | | 4622206 | | \$1,175.44 |
| | | | Total 4622206 | | |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--|---------------|--|------------------------------------|-------------------------------|-------------------|
| | | 4622225 | 001-075-000-594-72-64-01 | Books | \$160.04 |
| Total Barnes & Noble, Inc. | 130854 | Total 4622225 | | | \$160.04 |
| | | 778300 2/28/25 | 2025 - March - Second Council Date | | |
| Total Benton Rural Electric | 130855 | Total 778300 2/28/25 | 001-035-000-528-80-42-00 | Communications | \$9.95 |
| | | INV-000008 | 2025 - March - Second Council Date | | |
| Total Benton Rural Electric | 130856 | Total INV-000008 | 001-065-000-558-50-41-00 | Professional Services | \$1,939.20 |
| BR Plan Review and Consulting | 130856 | | | | \$1,939.20 |
| | | 346711 | 2025 - March - Second Council Date | | |
| Total BR Plan Review and Consulting | 130857 | Total 346711 | 510-000-010-548-60-48-00 | Repairs & Maintenance | \$1,032.72 |
| | | 312 | 2025 - March - Second Council Date | | |
| Total Brown's Tire Company | 130857 | Total 312 | | | \$1,032.72 |
| | | Medicare - Carl Butler - 2025 | 2025 - March - Second Council Date | | |
| Total Butler, Carl | 130858 | Total Medicare - Carl Butler - 2025 | 001-013-020-517-20-24-00 | Leoff 1 Med Benefits - Police | \$2,096.40 |
| | | Total Medicare - Carl Butler - 2025 | | | \$2,096.40 |
| Total Butler, Carl | 130858 | Total 001-013-020-517-20-24-00 | | | \$2,096.40 |

| Vendor Number | Reference | Account Number | Description | Amount |
|--|--------------------------|------------------------------------|---|--------------------|
| C & E Trenching, LLC 130859 | 19175A-C #6 | 2025 - March - Second Council Date | 110-000-065-595-40-63-01 Stormwtr Improv - Larson/W 5th/Butternut | \$37,202.18 |
| | | | 115-000-070-595-40-63-01 Stormwtr Improv - Larson/W 5th/Butternut | \$6,565.09 |
| | | | Total 19175A-C #6 | \$43,767.27 |
| Total 130859 | | | | \$43,767.27 |
| Total C & E Trenching, LLC | 6011057513 | 2025 - March - Second Council Date | 300 | \$106.98 |
| | | | 510-000-010-548-60-31-00 Office & Operating Supplies | \$106.98 |
| | | | Total 6011057513 | \$106.98 |
| Total Canon Solutions America, Inc. | | | | \$106.98 |
| Canon Solutions America, Inc. 130860 | 37408945022 | 2025 - March - Second Council Date | 430-000-010-537-80-47-00 Public Utility Services | \$1,012.94 |
| | | | Total 37408945022 2/26/25 | \$1,012.94 |
| | | | 71545100001 2/26/25 | |
| Total Canon Solutions America, Inc. | 6011057513 | 2025 - March - Second Council Date | 410-000-033-534-80-47-00 Public Utility Services | \$179.21 |
| | | | Total 71545100001 2/26/25 | \$179.21 |
| | | | 81545100000 2/26/25 | |
| Cascade Natural Gas Corp. 130861 | 001-040-000-524-60-47-00 | 2025 - March - Second Council Date | 001-065-000-558-50-47-00 Public Utility Services | \$74.49 |
| | | | 001-082-000-576-80-47-00 Public Utility Services | \$446.95 |
| | | | 110-000-030-542-63-47-00 Public Utility Services | \$322.79 |
| Total Cascade Natural Gas Corp. | 6011057513 | 2025 - March - Second Council Date | 130-000-010-536-20-47-00 Public Utility Services | \$148.98 |
| | | | 410-000-033-534-80-47-00 Public Utility Services | \$471.78 |
| | | | 415-000-034-535-80-47-00 Public Utility Services | \$471.78 |
| Total Cascade Natural Gas Corp. | 81545100000 | 2/26/25 | 420-000-010-539-20-47-00 Public Utility Services | \$148.98 |
| | | | 430-000-010-537-80-47-00 Public Utility Services | \$322.79 |
| | | | Total 81545100000 2/26/25 | \$2,483.03 |
| Total 130861 | | | | \$3,675.18 |
| Total Cascade Natural Gas Corp. | | | | \$3,675.18 |

| Vendor Number | Reference | Account Number | Description | Amount |
|--|----------------------|-------------------------------|------------------------------------|-----------------|
| 130862 | IS93511 | 359 380 | | |
| | | 510-000-010-548-60-31-00 | Office & Operating Supplies | \$60.00 |
| Total 130862 | Total IS93511 | | | \$60.00 |
| Total Central Machinery Sales, Inc. | | | | \$60.00 |
| 130863 | | | | |
| | | 313372930 3/6/25 | 2025 - March - Second Council Date | |
| | | 415-000-034-535-80-42-00 | Communications | \$196.83 |
| | | Total 313372930 3/6/25 | | \$196.83 |
| | | 313986230 3/6/25 | | |
| | | 415-000-035-535-80-42-00 | Communications | \$499.34 |
| | | Total 313986230 3/6/25 | | \$499.34 |
| | | 314238003 3/6/25 | | |
| | | 001-081-000-576-20-42-00 | Communications | \$30.00 |
| | | 001-085-000-575-30-42-00 | Communications | \$202.71 |
| | | 001-087-000-575-50-42-00 | Communications | \$340.00 |
| | | Total 314238003 3/6/25 | | \$572.71 |
| | | 314308416 3/6/25 | | |
| | | 001-001-000-511-60-42-00 | Communications | \$14.81 |
| | | 001-006-000-513-10-42-00 | Communications | \$59.24 |
| | | 001-008-000-514-30-42-00 | Communications | \$59.24 |
| | | 001-009-000-514-22-42-00 | Communications | \$29.62 |
| | | 001-020-000-518-10-42-00 | Communications | \$29.62 |
| | | 001-025-000-518-30-42-00 | Communications | \$59.24 |
| | | 001-060-000-558-60-42-00 | Communications | \$29.62 |
| | | 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 |
| | | 420-000-010-539-20-42-00 | Communications | \$32.57 |
| | | 430-000-010-537-80-42-00 | Communications | \$41.46 |
| | | Total 314308416 3/6/25 | | \$592.36 |
| | | 424359679 3/6/25 | | |
| | | 001-035-000-528-80-42-00 | Communications | \$342.02 |
| | | Total 424359679 3/6/25 | | \$342.02 |
| | | 428021136 3/6/25 | | |
| | | 001-040-000-524-60-42-00 | Communications | \$11.25 |
| | | 001-065-000-558-50-42-00 | Communications | \$11.25 |
| | | 001-082-000-576-80-42-00 | Communications | \$67.52 |
| | | 110-000-010-542-30-42-00 | Communications | \$48.78 |
| | | 130-000-010-536-20-42-00 | Communications | \$22.51 |
| | | 410-000-033-534-80-42-00 | Communications | \$71.27 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--------------------------------|---------------|-----------|---|-----------------------|-------------------|
| | | | 415-000-034-535-80-42-00 | Communications | \$71.27 |
| | | | 420-000-010-539-20-42-00 | Communications | \$22.51 |
| | | | 430-000-010-537-80-42-00 | Communications | \$48.77 |
| | | | Total 428021136 3/6/25 | | \$375.13 |
| Total Centurylink | 130863 | | | | \$2,578.39 |
| Total Centurylink | | | | | \$2,578.39 |
| Certinet Systems | 130864 | | | | |
| | | | 2025 - March - Second Council Date | | |
| | | | 001-040-000-524-60-48-00 | Repairs & Maintenance | \$30.24 |
| | | | 001-065-000-558-50-48-00 | Repairs & Maintenance | \$30.24 |
| | | | 001-082-000-576-80-48-00 | Repairs & Maintenance | \$181.44 |
| | | | 110-000-010-542-30-48-00 | Repairs & Maintenance | \$131.04 |
| | | | 130-000-010-536-20-48-00 | Repairs & Maintenance | \$60.48 |
| | | | 410-000-033-534-80-48-00 | Repairs & Maintenance | \$191.52 |
| | | | 415-000-034-535-80-48-00 | Repairs & Maintenance | \$191.52 |
| | | | 420-000-010-539-20-48-00 | Repairs & Maintenance | \$60.48 |
| | | | 430-000-010-537-80-48-00 | Repairs & Maintenance | \$131.04 |
| | | | Total 33469 | | \$1,008.00 |
| | | | 33474 | | |
| | | | Total 33474 | | \$2,511.92 |
| | | | 33490 | | |
| | | | Total 33490 | | \$324.00 |
| Total Certinet Systems | 130864 | | | | \$324.00 |
| Chronis, Gretchen | 130865 | | | | |
| | | | 2025 - March - Second Council Date | | |
| | | | Cell Phone 3/1/25 | | |
| | | | 001-080-010-575-20-42-00 | Communications | \$75.00 |
| | | | Total Cell Phone 3/1/25 | | \$75.00 |
| Total Chronis, Gretchen | 130865 | | | | \$75.00 |
| City of Sunnyside | 130866 | | | | |
| | | | 2025 - March - Second Council Date | | |
| | | | 15914 | | |
| | | | 001-034-000-523-60-41-00 | Professional Services | \$4,841.60 |
| | | | Total 15914 | | \$4,841.60 |
| Total City of Sunnyside | 130866 | | | | \$4,841.60 |

| Vendor Number | Reference | Account Number | Description | Amount |
|-----------------------------------|-------------------------|--------------------------|--|-----------------|
| Cliff's Septic Service 130867 | 238281 | 130-000-010-536-20-48-00 | 2025 - March - Second Council Date Repairs & Maintenance | \$86.40 |
| Total 130867 | Total 238281 | | | \$86.40 |
| Total Cliff's Septic Service | | | | \$86.40 |
| Code Publishing Company 130868 | GC00129696 | 001-002-000-557-20-41-02 | 2025 - March - Second Council Date Website/Social Media Archiving | \$830.00 |
| Total 130868 | Total GC00129696 | | | \$830.00 |
| Total Code Publishing Company | | | | \$830.00 |
| Columbia Fitness 130869 | M6013 | 106-000-002-594-21-64-25 | 2025 - March - Second Council Date Workout Equipment | \$340.20 |
| Total 130869 | Total M6013 | | | \$340.20 |
| Total Columbia Fitness | | | | \$340.20 |
| Cromwell Radiator And 130870 | 3941 | 510-000-010-594-48-64-00 | 2025 - March - Second Council Date Machinery & Equipment | \$682.97 |
| Total 130870 | Total 3941 | | | \$682.97 |
| Total Cromwell Radiator And | | | | \$682.97 |
| Demco Inc. 130871 | 7603075 | 510-000-010-548-60-48-00 | 2025 - March - Second Council Date Repairs & Maintenance | \$258.95 |
| Total 130871 | Total 7603075 | | | \$258.95 |
| Total Demco Inc. | | | | \$258.95 |
| | | 001-075-000-572-20-31-00 | 2025 - March - Second Council Date Office & Operating Supplies | \$112.45 |
| Total 130871 | Total 7603075 | | | \$112.45 |
| Total Demco Inc. | | | | \$112.45 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|---|--------------|------------------|------------------------------------|-------------------------------|------------|
| Dobrauc, John | 130872 | RX 3/20/25 | 2025 - March - Second Council Date | | |
| | | | 001-013-020-517-20-24-00 | Leoff 1 Med Benefits - Police | \$152.15 |
| | | | | | \$152.15 |
| | | | | | \$152.15 |
| | | | | | \$152.15 |
| Total Dobrauc, John | Total 130872 | Total RX 3/20/25 | | | |
| E&R Home Upgrade LLC | 130873 | | 2025 - March - Second Council Date | | |
| | | | 001-032-000-521-22-48-00 | Repairs & Maintenance | \$3,769.20 |
| | | | | | \$3,769.20 |
| | | | 001-032-000-521-22-48-00 | Repairs & Maintenance | \$853.20 |
| | | | | | \$853.20 |
| | | | | | \$4,622.40 |
| | | | | | \$4,622.40 |
| Total E&R Home Upgrade LLC | Total 130873 | Total 111 | | | |
| Elwood Staffing Services, Inc. | 130874 | | 2025 - March - Second Council Date | | |
| | | | 001-075-000-572-20-31-02 | Programming Supplies | \$182.56 |
| | | | | | \$182.56 |
| | | | 001-075-000-572-20-31-02 | Programming Supplies | \$131.22 |
| | | | | | \$131.22 |
| | | | 001-075-000-572-20-31-02 | Programming Supplies | \$182.56 |
| | | | | | \$182.56 |
| | | | 001-075-000-572-20-31-02 | Programming Supplies | \$182.56 |
| | | | | | \$182.56 |
| | | | 001-075-000-572-20-31-02 | Programming Supplies | \$678.90 |
| | | | | | \$678.90 |
| Total Elwood Staffing Services, Inc. | Total 130874 | Total 3029631 | | | |
| Eurofins Environment Testing Northwest, LLC | 130875 | | 2025 - March - Second Council Date | | |
| | | | 410-000-033-534-80-41-00 | Professional Services | \$282.25 |
| | | | | | \$282.25 |
| | | | | | \$282.25 |
| | | | | | \$282.25 |
| Total Eurofins Environment Testing Northwest, LLC | Total 130875 | Total 5900062313 | | | |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--------|---|-------------------|------------------------------------|--|------------|
| | | 5900062439 | 410-000-033-534-80-41-00 | Professional Services | \$118.50 |
| | Total 130875 | Total 5900062439 | | | \$118.50 |
| | Total Eurofins Environment Testing Northwest, LLC | | | | \$400.75 |
| | Farmer Brothers Coffee | | | | \$400.75 |
| | 130876 | 91918227 | 2025 - March - Second Council Date | | |
| | Total 130876 | Total 91918227 | 001-034-000-523-60-31-00 | Office & Operating Supplies | \$277.76 |
| | Total Farmer Brothers Coffee | | | | \$277.76 |
| | Garcia, John | | | | \$277.76 |
| | 130877 | | 2025 - March - Second Council Date | | |
| | UW Medicine | | 001-013-020-517-20-24-00 | Leoff 1 Med Benefits - Police | \$24.39 |
| | Total 130877 | Total UW Medicine | | | \$24.39 |
| | Total Garcia, John | | | | \$24.39 |
| | Glasenapp, Kevin | | | | \$24.39 |
| | 130878 | | 2025 - March - Second Council Date | | |
| | TE-KG-3/12/25 | | 001-032-000-521-22-43-00 | Travel | \$22.00 |
| | Total TE-KG-3/12/25 | | | | \$22.00 |
| | TE-KG-3/6/25 | | 001-032-000-521-22-43-00 | Travel | \$44.00 |
| | Total TE-KG-3/6/25 | | | | \$44.00 |
| | Total 130878 | | | | \$66.00 |
| | Total Glasenapp, Kevin | | | | \$66.00 |
| | HLA, Inc. | | | | \$66.00 |
| | 130879 | | 2025 - March - Second Council Date | | |
| | 13134C-014 | | 110-000-065-595-30-63-25 | OIE Hwy | \$1,294.73 |
| | Total 13134C-014 | | 301-000-090-595-30-63-25 | OIE Hwy Improvements | \$202.07 |
| | 19175A-C-010 | | 110-000-065-595-40-63-01 | Stormwtr Improv - Larson/W 5th/Butternut | \$1,496.80 |
| | Total 19175A-C-010 | | | | \$7,030.19 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--------|---------------------------|-----------|--------------------------|--|---------------------|
| | | | 115-000-070-595-40-63-01 | Stormwtr Improv - Larson/W 5th/Butternut | \$1,240.62 |
| | Total 19175A-C-010 | | | | \$8,270.81 |
| | 21090C-010 | | | | |
| | | | 415-000-034-535-80-41-00 | Professional Services | \$7,861.70 |
| | Total 21090C-010 | | | | \$7,861.70 |
| | 22149E-026 | | | | |
| | | | 410-000-033-594-34-63-15 | New Well | \$19,436.03 |
| | Total 22149E-026 | | | | \$19,436.03 |
| | 23030E-022 | | | | |
| | | | 415-000-035-594-35-63-01 | WWTP Upgrade Improvements | \$250,026.75 |
| | Total 23030E-022 | | | | \$250,026.75 |
| | 23121C-014 | | | | |
| | | | 415-000-034-594-35-63-18 | Higgins Way Sewer Improvements | \$1,298.25 |
| | Total 23121C-014 | | | | \$1,298.25 |
| | 23157C-012 | | | | |
| | | | 415-000-034-594-35-63-19 | OIE (Welch's) Sewer Improvements | \$2,093.75 |
| | Total 23157C-012 | | | | \$2,093.75 |
| | 23175C-001 | | | | |
| | | | 110-000-065-595-61-63-15 | WCR Sidewalk/Pathway/PR | \$4,094.71 |
| | Total 23175C-001 | | | | \$4,094.71 |
| | 23177C-001 | | | | |
| | | | 110-000-065-595-61-63-15 | WCR Sidewalk/Pathway/PR | \$7,249.40 |
| | Total 23177C-001 | | | | \$7,249.40 |
| | 23177E-011 | | | | |
| | | | 110-000-065-595-61-63-15 | WCR Sidewalk/Pathway/PR | \$10,413.12 |
| | Total 23177E-011 | | | | \$10,413.12 |
| | 23192E-015 | | | | |
| | | | 410-000-033-594-34-63-16 | New 3MG Reservoir | \$39,984.70 |
| | Total 23192E-015 | | | | \$39,984.70 |
| | 24033C-008 | | | | |
| | | | 110-000-065-595-30-63-35 | WCR Overlay - Euclid to Grandridge | \$530.42 |
| | | | 115-000-070-595-30-63-13 | WCR Overlay - Euclid to Grandridge | \$121.83 |
| | Total 24033C-008 | | | | \$652.25 |
| | 24153E-003 | | | | |
| | | | 010-081-000-594-76-64-01 | Pool Splash Pad | \$6,660.00 |
| | Total 24153E-003 | | | | \$6,660.00 |
| | 24162E-004 | | | | |
| | | | 350-000-010-594-34-65-00 | NW Grandview Water Improvements | \$425.21 |
| | | | 350-000-010-594-35-65-00 | NW Grandview Sewer Improvements | \$527.61 |
| | | | 350-000-010-595-30-63-00 | NW Grandview Roadway Improvements | \$782.73 |
| | Total 24162E-004 | | | | \$1,735.55 |
| | 24163E-003 | | | | |
| | | | 130-000-010-536-20-41-06 | New Cemetery Engineering | \$7,200.00 |
| | Total 24163E-003 | | | | \$7,200.00 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--------|---|-------------------------|--------------------------|---|---------------------|
| | | 24175E-004 | 115-000-070-542-30-41-00 | Professional Services | \$2,828.00 |
| | | Total 24175E-004 | | | \$2,828.00 |
| | | 25007G-002 | 110-000-010-542-30-41-00 | Professional Services | \$1,326.00 |
| | | | 410-000-033-534-80-41-00 | Professional Services | \$267.50 |
| | | | 415-000-035-535-80-41-00 | Professional Services | \$24,846.95 |
| | | Total 25007G-002 | | | \$26,440.45 |
| | | 25050E-002 | 410-000-033-594-34-65-22 | Bonnieview Water Improvements | \$6,098.00 |
| | | Total 25050E-002 | | | \$6,098.00 |
| | | 25062E-001 | 301-000-090-594-76-63-08 | Dykstra & Bren Park Restrooms | \$12,000.00 |
| | | Total 25062E-001 | | | \$12,000.00 |
| | Total 130879 | | | | \$415,840.27 |
| | Total HLA, Inc. | | | | \$415,840.27 |
| | Intrigue Communications Inc. | | | | |
| | 130880 | | | | |
| | | 9951 | | 2025 - March - Second Council Date | |
| | | | 001-001-000-511-60-42-00 | Communications | \$6.76 |
| | | | 001-006-000-513-10-42-00 | Communications | \$27.02 |
| | | | 001-008-000-514-30-42-00 | Communications | \$27.02 |
| | | | 001-009-000-514-22-42-00 | Communications | \$13.51 |
| | | | 001-020-000-518-10-42-00 | Communications | \$13.51 |
| | | | 001-025-000-518-30-42-00 | Communications | \$27.02 |
| | | | 001-060-000-558-60-42-00 | Communications | \$13.51 |
| | | | 410-000-033-534-80-42-00 | Communications | \$54.05 |
| | | | 415-000-034-535-80-42-00 | Communications | \$27.02 |
| | | | 415-000-035-535-80-42-00 | Communications | \$27.02 |
| | | | 420-000-010-539-20-42-00 | Communications | \$14.87 |
| | | | 430-000-010-537-80-42-00 | Communications | \$18.93 |
| | | Total 9951 | | | \$270.24 |
| | | 9952 | | | |
| | | Total 9952 | | | \$135.12 |
| | Total 130880 | | | | \$135.12 |
| | Total Intrigue Communications Inc. | | | | \$405.36 |
| | Irrigation Specialists | | | | |
| | 130881 | | | | |
| | | 3295713 | | 2025 - March - Second Council Date | |
| | | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$11.35 |
| | | Total 3295713 | | | \$11.35 |

| Vendor Number | Reference | Account Number | Description | Amount |
|-------------------------------------|------------------------|------------------------------------|-----------------------------|-----------------|
| | 3295714 | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$6.59 |
| | Total 3295714 | | | \$6.59 |
| | 3295728 | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$4.62 |
| | Total 3295728 | | | \$4.62 |
| | 3295740 | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$205.78 |
| | Total 3295740 | | | \$205.78 |
| | 3295754 | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$76.96 |
| | Total 3295754 | | | \$76.96 |
| | 3295797 | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$6.91 |
| | Total 3295797 | | | \$6.91 |
| | 3295867 | 415-000-034-535-80-31-00 | Office & Operating Supplies | \$31.83 |
| | Total 3295867 | | | \$31.83 |
| | 3295870 | 415-000-034-535-80-31-00 | Office & Operating Supplies | \$26.23 |
| | Total 3295870 | | | \$26.23 |
| Total 130881 | | | | \$370.27 |
| Total Irrigation Specialists | | | | \$370.27 |
| L.N. Curtis & Sons | | | | |
| 130882 | | 2025 - March - Second Council Date | | |
| | INV923869 | 001-030-000-521-10-31-00 | Office & Operating Supplies | \$167.14 |
| | Total INV923869 | | | \$167.14 |
| Total 130882 | | | | \$167.14 |
| Total L.N. Curtis & Sons | | | | \$167.14 |
| Lockshop, The | | | | |
| 130883 | | 2025 - March - Second Council Date | | |
| | 26976 | 001-032-000-521-22-31-00 | Office & Operating Supplies | \$38.95 |
| | Total 26976 | | | \$38.95 |
| | 27466 | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$12.98 |
| | Total 27466 | | | \$12.98 |
| Total 130883 | | | | \$51.93 |
| Total Lockshop, The | | | | \$51.93 |

Vendor Number Reference Account Number Description Amount

| Vendor | Number | Reference | Account Number | Description | Amount |
|---------------------------------------|--------|----------------|----------------|------------------------------------|------------|
| Lower Valley Machine Shop, Inc. | 130884 | 150477 | | 2025 - March - Second Council Date | |
| | | Total 150477 | | Repairs & Maintenance | \$94.05 |
| | | 150562 | | | \$94.05 |
| | | Total 150562 | | Repairs & Maintenance | \$5,222.70 |
| | | 150610 | | | \$5,222.70 |
| | | Total 150610 | | Repairs & Maintenance | \$738.19 |
| | | 150648 | | | \$738.19 |
| | | Total 150648 | | Repairs & Maintenance | \$77.33 |
| | | 150654 | | | \$77.33 |
| | | Total 150654 | | Repairs & Maintenance | \$205.20 |
| | | 150684 | | | \$205.20 |
| | | Total 150684 | | Repairs & Maintenance | \$205.20 |
| Total 130884 | | | | | \$205.20 |
| Total Lower Valley Machine Shop, Inc. | | | | | \$6,542.67 |
| Mowery Tactical Concepts, LLC | 130885 | 6-2025 | | 2025 - March - Second Council Date | |
| | | Total 6-2025 | | Travel | \$875.00 |
| Total Mowery Tactical Concepts, LLC | | | | | \$875.00 |
| Mueller Co., LLC | 130886 | 66183897 | | 2025 - March - Second Council Date | |
| | | Total 66183897 | | Miscellaneous | \$2,512.04 |
| | | 66183898 | | | \$2,512.04 |
| | | Total 66183898 | | Miscellaneous | \$2,233.53 |
| Total 130886 | | | | | \$2,233.53 |
| Total Mueller Co., LLC | | | | | \$4,745.57 |
| | | | | | \$4,745.57 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|-------------------------------------|---------------|--------------------------|--------------------------|------------------------------------|-------------------|
| NW Construction Supply | 130887 | | | | |
| | | 410521-3 | | 2025 - March - Second Council Date | |
| | | | 110-000-010-542-30-31-00 | Office & Operating Supplies | \$1,208.09 |
| | | Total 410521-3 | | | \$1,208.09 |
| Total NW Construction Supply | 130887 | | | | \$1,208.09 |
| O'Reilly | 130888 | | | | |
| | | 4780-350725 | | 2025 - March - Second Council Date | |
| | | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$35.63 |
| | | Total 4780-350725 | | | \$35.63 |
| | | 4780-350927 | | 2025 - March - Second Council Date | |
| | | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$123.49 |
| | | Total 4780-350927 | | | \$123.49 |
| Total O'Reilly | 130888 | | | | \$159.12 |
| Orkin | 130889 | | | | |
| | | 272574031 | | 2025 - March - Second Council Date | |
| | | | 415-000-034-535-80-48-00 | Repairs & Maintenance | \$469.80 |
| | | Total 272574031 | | | \$469.80 |
| | | 272574032 | | 2025 - March - Second Council Date | |
| | | | 410-000-033-534-80-48-00 | Repairs & Maintenance | \$699.84 |
| | | Total 272574032 | | | \$699.84 |
| | | 272574155 | | 2025 - March - Second Council Date | |
| | | | 001-040-000-524-60-48-00 | Repairs & Maintenance | \$7.77 |
| | | | 001-065-000-558-50-48-00 | Repairs & Maintenance | \$7.77 |
| | | | 001-082-000-576-80-48-00 | Repairs & Maintenance | \$46.66 |
| | | | 110-000-010-542-30-48-00 | Repairs & Maintenance | \$33.70 |
| | | | 130-000-010-536-20-48-00 | Repairs & Maintenance | \$15.55 |
| | | | 410-000-033-534-80-48-00 | Repairs & Maintenance | \$49.25 |
| | | | 415-000-034-535-80-48-00 | Repairs & Maintenance | \$49.25 |
| | | | 420-000-010-539-20-48-00 | Repairs & Maintenance | \$15.55 |
| | | | 430-000-010-537-80-48-00 | Repairs & Maintenance | \$33.70 |
| | | Total 272574155 | | | \$259.20 |
| Total Orkin | 130889 | | | | \$1,428.84 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|------------------------------|--------------|--------------------|------------------------------------|-----------------------------|-------------|
| Ovis Digital Marketing | 130890 | | | | |
| | | 25132 | 2025 - March - Second Council Date | | |
| | | | 001-002-000-557-20-41-00 | Professional Services | \$75.00 |
| | | Total 25132 | | | \$75.00 |
| Total Ovis Digital Marketing | Total 130890 | | | | \$75.00 |
| Oxarc | 130891 | | | | |
| | | 32287296 | 2025 - March - Second Council Date | | |
| | | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$2,764.75 |
| | | Total 32287296 | | | \$2,764.75 |
| | | 32287297 | | | |
| | | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$2,914.75 |
| | | Total 32287297 | | | \$2,914.75 |
| Total Oxarc | Total 130891 | | | | \$5,679.50 |
| Pacific Power | 130892 | | | | |
| | | 134764990062 | 2025 - March - Second Council Date | | |
| | | | 001-085-000-575-30-47-00 | Public Utility Services | \$615.88 |
| | | Total 134764990062 | | | \$615.88 |
| | | 180665110029 | | | |
| | | | 001-081-000-576-20-47-00 | Public Utility Services | \$57.60 |
| | | | 001-082-000-576-80-47-00 | Public Utility Services | \$579.98 |
| | | | 001-087-000-575-50-47-00 | Public Utility Services | \$730.83 |
| | | Total 180665110029 | | | \$1,368.41 |
| | | 452216110018 | | | |
| | | | 415-000-035-535-80-47-00 | Public Utility Services | \$3,348.57 |
| | | Total 452216110018 | | | \$3,348.57 |
| | | 452216110240 | | | |
| | | | 415-000-035-535-80-47-00 | Public Utility Services | \$30,154.21 |
| | | Total 452216110240 | | | \$30,154.21 |
| | | 452216110257 | | | |
| | | | 415-000-035-535-80-47-00 | Public Utility Services | \$1,489.62 |
| | | Total 452216110257 | | | \$1,489.62 |
| | | 452540910174 | | | |
| | | | 001-038-000-522-51-47-00 | Public Utility Services | \$753.40 |
| | | Total 452540910174 | | | \$753.40 |
| | | 452540910232 | | | |
| | | | 001-035-000-528-80-47-00 | Public Utility Services | \$192.98 |
| | | Total 452540910232 | | | \$192.98 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|------------------------------------|---------------|---------------|--------------------------|---|--------------------|
| | | 452946910018 | 3/7/25 | | |
| | | | 001-035-000-528-80-47-00 | Public Utility Services | \$970.02 |
| | | Total | 452946910018 | | \$970.02 |
| | | 453452310015 | 3/5/25 | | |
| | | | 415-000-035-535-80-47-00 | Public Utility Services | \$17,284.46 |
| | | Total | 453452310015 | | \$17,284.46 |
| | | 453453010010 | 3/7/25 | | |
| | | | 001-025-000-518-30-47-00 | Public Utility Services | \$897.27 |
| | | Total | 453453010010 | | \$897.27 |
| Total Pacific Power | | | | | \$57,074.82 |
| | | | | | \$57,074.82 |
| Ramiro Peralez | 130893 | | | 2025 - March - Second Council Date | |
| | | TE-RP-2/20/25 | | | |
| | | | 110-000-010-542-30-43-00 | Travel | \$44.00 |
| | | Total | TE-RP-2/20/25 | | \$44.00 |
| Total Ramiro Peralez | | | | | \$44.00 |
| | | | | | \$44.00 |
| RDJ Specialties, Inc. | 130894 | | | 2025 - March - Second Council Date | |
| | | 117147 | | | |
| | | | 001-037-000-522-10-31-05 | Public Education Supplies | \$303.47 |
| | | Total | 117147 | | \$303.47 |
| Total RDJ Specialties, Inc. | | | | | \$303.47 |
| | | | | | \$303.47 |
| Ricoh USA, Inc. | 130895 | | | 2025 - March - Second Council Date | |
| | | 109043290 | | | |
| | | | 001-037-000-591-22-70-00 | Operating Rentals & Leases | \$33.34 |
| | | Total | 109043290 | | \$33.34 |
| Total Ricoh USA, Inc. | | | | | \$33.34 |
| | | | | | \$33.34 |
| Ricoh USA, Inc. | 130896 | | | 2025 - March - Second Council Date | |
| | | 5071025026 | | | |
| | | | 001-035-000-528-80-48-00 | Repairs & Maintenance | \$216.30 |
| | | Total | 5071025026 | | \$216.30 |
| Total Ricoh USA, Inc. | | | | | \$216.30 |
| | | | | | \$216.30 |

| Vendor Number | Reference | Account Number | Description | Amount |
|--|---------------------|--------------------------|---|-------------------|
| 130897 | | | 2025 - March - Second Council Date | |
| | 636441 | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$37.64 |
| | Total 636441 | | | \$37.64 |
| | 636764 | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$56.15 |
| | Total 636764 | | | \$56.15 |
| | 636816 | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$18.33 |
| | Total 636816 | | | \$18.33 |
| | 637062 | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$94.26 |
| | | 110-000-010-542-30-31-00 | Office & Operating Supplies | \$68.09 |
| | | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$47.14 |
| | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$99.51 |
| | | 415-000-034-535-80-31-00 | Office & Operating Supplies | \$99.51 |
| | | 420-000-010-539-20-31-00 | Office & Operating Supplies | \$47.14 |
| | | 430-000-010-537-80-31-00 | Office & Operating Supplies | \$68.09 |
| | Total 637062 | | | \$523.74 |
| | 637067 | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$28.72 |
| | | 110-000-010-542-30-31-00 | Office & Operating Supplies | \$20.74 |
| | | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$19.36 |
| | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$30.32 |
| | | 415-000-034-535-80-31-00 | Office & Operating Supplies | \$20.32 |
| | | 420-000-010-539-20-31-00 | Office & Operating Supplies | \$19.36 |
| | | 430-000-010-537-80-31-00 | Office & Operating Supplies | \$20.74 |
| | Total 637067 | | | \$159.56 |
| | 637197 | 110-000-035-542-64-31-00 | Office & Operating Supplies | \$10.78 |
| | Total 637197 | | | \$10.78 |
| | 637218 | 001-036-000-521-30-31-10 | Graffiti Removal Supplies | \$521.30 |
| | Total 637218 | | | \$521.30 |
| | Total 130897 | | | \$1,327.50 |
| Total Rider's True Value Hdware | | | | \$1,327.50 |
| Robert Colley | 130898 | | 2025 - March - Second Council Date | |
| | 479-24 | 001-037-000-522-10-49-00 | Miscellaneous | \$1,600.00 |
| | Total 479-24 | | | \$1,600.00 |
| | Total 130898 | | | \$1,600.00 |
| Total Robert Colley | | | | \$1,600.00 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|----------------------------------|---------------------|----------------------------|--------------------------|------------------------------------|-------------------|
| Salvador Villalobos | 130899 | TE-SV-2/20/25 | | 2025 - March - Second Council Date | |
| | | | 001-082-000-576-80-43-00 | Travel | \$43.20 |
| | | Total TE-SV-2/20/25 | | | \$43.20 |
| Total Salvador Villalobos | Total 130899 | | | | \$43.20 |
| Speer Taps, Inc. | 130900 | | | 2025 - March - Second Council Date | |
| | | 23154 | 410-000-033-534-80-48-00 | Repairs & Maintenance | \$6,474.61 |
| | | Total 23154 | | | \$6,474.61 |
| Total Speer Taps, Inc. | Total 130900 | | | | \$6,474.61 |
| Sprague | 130901 | | | 2025 - March - Second Council Date | |
| | | 5758831 | 415-000-035-535-80-48-00 | Repairs & Maintenance | \$161.00 |
| | | Total 5758831 | | | \$161.00 |
| Total Sprague | Total 130901 | | | | \$161.00 |
| Staples | 130902 | | | 2025 - March - Second Council Date | |
| | | 6023429921 | 001-040-000-524-60-31-00 | Office & Operating Supplies | \$15.93 |
| | | | 001-065-000-558-50-31-00 | Office & Operating Supplies | \$15.93 |
| | | | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$15.92 |
| | | | 110-000-010-542-30-31-00 | Office & Operating Supplies | \$15.92 |
| | | | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$15.93 |
| | | | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$15.92 |
| | | | 415-000-034-535-80-31-00 | Office & Operating Supplies | \$15.93 |
| | | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$85.13 |
| | | | 420-000-010-539-20-31-00 | Office & Operating Supplies | \$15.93 |
| | | | 430-000-010-537-80-31-00 | Office & Operating Supplies | \$15.93 |
| | | Total 6023429921 | | | \$228.47 |
| Total Staples | Total 130902 | | | | \$228.47 |
| Sunnyside Sun Media, LLC | 130903 | | | 2025 - March - Second Council Date | |
| | | 17632 | 410-000-033-534-80-41-02 | Advertising | \$48.00 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|--------|--------|--------------------------------|--------------------------|------------------------------------|----------|
| | | Total 17632 | 415-000-034-535-80-41-02 | Advertising | \$48.00 |
| | | 17633 | | | \$96.00 |
| | | Total 17633 | | Advertising | \$96.00 |
| | | Total 130903 | | | \$192.00 |
| | | Total Sunnyside Sun Media, LLC | | | \$192.00 |
| | | TPx Communications | | | |
| | 130904 | | | | |
| | | 184399082-0 | | | |
| | | | | 2025 - March - Second Council Date | |
| | | | 001-040-000-524-60-42-00 | Communications | \$28.20 |
| | | | 001-065-000-558-50-42-00 | Communications | \$28.20 |
| | | | 001-082-000-576-80-42-00 | Communications | \$169.19 |
| | | | 110-000-010-542-30-42-00 | Communications | \$122.19 |
| | | | 130-000-010-536-20-42-00 | Communications | \$56.41 |
| | | | 410-000-033-534-80-42-00 | Communications | \$178.59 |
| | | | 415-000-034-535-80-42-00 | Communications | \$178.59 |
| | | | 420-000-010-539-20-42-00 | Communications | \$56.40 |
| | | | 430-000-010-537-80-42-00 | Communications | \$122.19 |
| | | Total 184399082-0 | | | \$939.96 |
| | | Total 130904 | | | \$939.96 |
| | | Total TPx Communications | | | \$939.96 |
| | | U.S. Cellular | | | |
| | 130905 | | | | |
| | | 0712809764 | | | |
| | | | | 2025 - March - Second Council Date | |
| | | | 001-006-000-513-10-42-00 | Communications | \$48.90 |
| | | | 001-006-000-513-10-42-00 | Communications | \$48.90 |
| | | | 001-008-000-514-30-42-00 | Communications | \$16.30 |
| | | | 001-020-000-518-10-42-00 | Communications | \$16.30 |
| | | | 001-040-000-524-60-42-00 | Communications | \$48.90 |
| | | | 001-060-000-558-60-42-00 | Communications | \$16.30 |
| | | | 110-000-010-542-30-42-00 | Communications | \$48.90 |
| | | | 410-000-033-534-80-42-00 | Communications | \$48.90 |
| | | | 410-000-033-534-80-42-00 | Communications | \$48.90 |
| | | | 415-000-035-535-80-42-00 | Communications | \$48.90 |
| | | | 415-000-035-535-80-42-00 | Communications | \$34.93 |
| | | Total 0712809764 | | | \$426.13 |
| | | Total 130905 | | | \$426.13 |
| | | Total U.S. Cellular | | | \$426.13 |

United States Postal Service
130906

2025 - March - Second Council Date

| Reference | Account Number | Description | Amount |
|-----------------------------------|--------------------------|----------------|----------|
| #85227733 | 3/14/25 Grandview | | |
| | 001-003-000-512-52-42-00 | Communications | \$2.76 |
| | 001-008-000-514-30-42-00 | Communications | \$6.21 |
| | 001-009-000-514-22-42-00 | Communications | \$1.38 |
| | 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 | \$18.89 |
| | 001-037-000-522-10-42-00 | Communications | \$13.11 |
| | 001-040-000-524-60-42-00 | Communications | \$1.94 |
| | 001-060-000-558-60-42-00 | Communications | \$11.04 |
| | 001-065-000-558-50-42-00 | Communications | \$12.42 |
| | 001-075-000-572-20-42-00 | Communications | \$0.69 |
| | 001-080-010-575-20-42-00 | Communications | \$5.11 |
| | 001-087-000-575-50-42-00 | Communications | \$1.38 |
| | 110-000-060-542-90-42-00 | Communications | \$2.07 |
| | 410-000-033-534-80-42-00 | Communications | \$17.01 |
| | 415-000-034-535-80-42-00 | Communications | \$22.23 |
| | 420-000-010-539-20-42-00 | Communications | \$2.07 |
| | 430-000-010-537-80-42-00 | Communications | \$0.69 |
| | 510-000-010-548-60-42-00 | Communications | \$5.62 |
| Total #85227733 3/14/25 Grandview | | | \$126.00 |

Total 130906
Total United States Postal Service

Valley Agronomics, LLC
130907

2025 - March - Second Council Date

| | | | |
|-----------------|--------------------------|-----------------------------|----------|
| 510001985 | 110-000-055-542-70-31-00 | Office & Operating Supplies | \$252.86 |
| Total 510001985 | | | \$252.86 |

Total 130907
Total Valley Agronomics, LLC

Valley Cleaners
130908

2025 - March - Second Council Date

| | | | |
|------------------------|--------------------------|---------------------|----------|
| Cleaning 3/21/25 | 001-032-000-521-22-26-00 | Uniforms & Clothing | \$820.89 |
| Total Cleaning 3/21/25 | | | \$820.89 |

Total 130908
Total Valley Cleaners

| Vendor Number | Reference | Account Number | Description | Amount |
|-------------------------------------|---------------|------------------------------------|-----------------------------|----------|
| Valley Publishing Company 130909 | 5549G | 2025 - March - Second Council Date | | |
| | Total 5549G | 110-000-010-542-30-41-01 | Advertising | \$130.00 |
| | 5559G | | | \$130.00 |
| | Total 5559G | 001-060-000-558-60-41-01 | Advertising | \$161.88 |
| | 5560G | | | \$161.88 |
| Total 5560G | | 001-030-000-521-10-41-01 | Advertising | \$71.88 |
| Total 130909 | | | | \$71.88 |
| Total Valley Publishing Company | | | | \$363.76 |
| | | | | \$363.76 |
| Valley Spray 130910 | 41672 | 2025 - March - Second Council Date | | |
| | Total 41672 | 001-025-000-518-30-48-00 | Repairs & Maintenance | \$205.20 |
| | | | | \$205.20 |
| Total 130910 | | | \$205.20 | |
| Total Valley Spray | | | | \$205.20 |
| Valley Wide Cooperative 130911 | 26273 | 2025 - March - Second Council Date | | |
| | Total 26273 | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$227.87 |
| | 26663/T | | | \$227.87 |
| | Total 26663/T | 510-000-010-548-60-31-00 | Office & Operating Supplies | \$39.65 |
| | 26667 | | | \$39.65 |
| | Total 26667 | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$55.62 |
| | 26774/T | | | \$55.62 |
| | Total 26774/T | 130-000-010-536-20-31-00 | Office & Operating Supplies | \$111.24 |
| | 26802 | | | \$20.25 |
| | Total 26802 | 110-000-055-542-70-31-00 | Office & Operating Supplies | \$20.25 |
| | | | | \$73.44 |
| | | | | \$73.43 |
| | | | | \$73.43 |
| | | | | \$73.43 |
| | | | | \$73.43 |
| | | | | \$73.43 |
| Total 26802 | | 420-000-010-539-20-31-00 | Office & Operating Supplies | \$73.44 |
| | | | | \$440.60 |

| Vendor | Number | Reference | Account Number | Description | Amount |
|---------------------------------|------------------|-----------|------------------------------------|-----------------------------|------------|
| | | 26823 | 410-000-033-534-80-31-00 | Office & Operating Supplies | \$151.17 |
| | Total 26823 | | | | \$151.17 |
| | 26842 | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$12.94 |
| | Total 26842 | | | | \$12.94 |
| | 26886 | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$16.18 |
| | Total 26886 | | | | \$16.18 |
| | 26918 | | 001-082-000-576-80-31-00 | Office & Operating Supplies | \$121.92 |
| | Total 26918 | | | | \$121.92 |
| | 38026 | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$386.12 |
| | Total 38026 | | | | \$386.12 |
| | U8363836 | | 415-000-035-535-80-31-00 | Office & Operating Supplies | \$588.34 |
| | Total U8363836 | | | | \$588.34 |
| | U8363895 | | 415-000-034-535-80-31-00 | Office & Operating Supplies | \$515.70 |
| | Total U8363895 | | | | \$515.70 |
| | Total 130911 | | | | \$2,631.98 |
| Total Valley Wide Cooperative | | | | | \$2,631.98 |
| Verizon Wireless Services | | | | | |
| 130912 | | | 2025 - March - Second Council Date | | |
| | 6107567017 | | 001-037-000-522-10-42-00 | Communications | \$40.01 |
| | Total 6107567017 | | | | \$40.01 |
| Total Verizon Wireless Services | | | | | \$40.01 |
| Western Systems | | | | | |
| 130913 | | | 2025 - March - Second Council Date | | |
| | 44557 | | 312 | | |
| | | | 510-000-010-548-60-31-00 | Office & Operating Supplies | \$906.18 |
| | Total 44557 | | | | \$906.18 |
| Total Western Systems | | | | | \$906.18 |

| Vendor Number | Reference | Account Number | Description | Amount |
|---|-----------------------------|------------------------------------|------------------------------------|-------------|
| Yakima County Department of Corrections 130914 | | | | |
| | YCDOC - February 2025 | 2025 - March - Second Council Date | | |
| | | 001-034-000-523-60-41-00 | Professional Services | \$6,128.01 |
| | Total YCDOC - February 2025 | | | \$6,128.01 |
| Total Yakima County Department of Corrections | | | | \$6,128.01 |
| Yakima County Prosecuting Attorney's Office 130915 | | | | |
| | YCPAO - March 2025 | 2025 - March - Second Council Date | | |
| | | 001-003-000-512-52-41-04 | Yakima County Prosecution Services | \$6,000.00 |
| | Total YCPAO - March 2025 | | | \$6,000.00 |
| Total Yakima County Prosecuting Attorney's Office | | | | \$6,000.00 |
| Yakima County Public Services 130916 | | | | |
| | 59491 | 2025 - March - Second Council Date | | |
| | | 430-000-010-537-80-49-10 | Miscellaneous - Tipping Fees | \$19,611.90 |
| | Total 59491 | | | \$19,611.90 |
| Total Yakima County Public Services | | | | \$19,611.90 |
| Yakima Humane Society 130917 | | | | |
| | 022025Grand | 2025 - March - Second Council Date | | |
| | | 001-055-000-554-30-41-00 | Professional Services | \$1,000.00 |
| | Total 022025Grand | | | \$1,000.00 |
| Total Yakima Humane Society | | | | \$1,000.00 |
| Yakima Regional Clean Air 130918 | | | | |
| | 053MN25RG | 2025 - March - Second Council Date | | |
| | | 415-000-035-535-80-49-00 | Miscellaneous | \$547.00 |
| | Total 053MN25RG | | | \$547.00 |
| Total Yakima Regional Clean Air | | | | \$547.00 |

| Vendor Number | Reference | Account Number | Description | Amount |
|---|---------------------|------------------------------------|-----------------------|---------------------|
| Yakima Valley Conference of Governments 130919 | FEB25-GV | 2025 - March - Second Council Date | | |
| | | 001-060-000-558-60-41-00 | Professional Services | \$2,016.00 |
| | Total FEB25-GV | | | \$2,016.00 |
| Total 130919 | | | | \$2,016.00 |
| Total Yakima Valley Conference of Governments | | | | \$2,016.00 |
| Grand Total | Vendor Count | 75 | | \$639,106.11 |