



April 8, 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. 14316-14339 in the amount of \$20,849.37
- Payroll Electronic Fund Transfers (EFT) Nos. 61568-61574 in the amount of \$119,803.97
- Payroll Direct Deposit 03/16/25-03/31/25 in the amount of \$179,380.92
- Claim Check Nos. 130920-131020 in the amount of \$506,902.32

Register

Number	Name	Fiscal Description	Amount
<u>14316</u>	Ashley, Johnny (VFF)	2025 - March - Second Council Date	\$48.38
<u>14317</u>	Barrett, Mary L.	2025 - March - Second Council Date	\$431.59
<u>14318</u>	Barrientes, Steve C.	2025 - March - Second Council Date	\$409.77
<u>14319</u>	Benavidez, Santos (VFF)	2025 - March - Second Council Date	\$187.82
<u>14320</u>	Bucio-Zaragoza, Nadia J.	2025 - March - Second Council Date	\$181.64
<u>14321</u>	Byam, Joel (VFF)	2025 - March - Second Council Date	\$54.31
<u>14322</u>	Castillo, Antonio (VFF)	2025 - March - Second Council Date	\$262.23
<u>14323</u>	Cavazos, Jose Jr. (VFF)	2025 - March - Second Council Date	\$96.83
<u>14324</u>	Clara, Erubiel (VFF)	2025 - March - Second Council Date	\$179.90
<u>14325</u>	Coursey, Jeanne Marie	2025 - March - Second Council Date	\$181.64
<u>14326</u>	Diaz, David S.	2025 - March - Second Council Date	\$359.77
<u>14327</u>	Montes-Rogel, Ismael	2025 - March - Second Council Date	\$2,269.11
<u>14328</u>	Perez, Ramiro	2025 - March - Second Council Date	\$1,817.33
<u>14329</u>	Rodriguez, Javier	2025 - March - Second Council Date	\$272.91
<u>14330</u>	Stewart, Timothy (VFF)	2025 - March - Second Council Date	\$77.31
<u>14331</u>	Torres, Yolanda (VFF)	2025 - March - Second Council Date	\$76.07
<u>14332</u>	Employment Security Dept - PFML	2025 - March - Second Council Date	\$2,118.28
<u>14333</u>	Employment Security Dept - WA Cares Fund	2025 - March - Second Council Date	\$1,206.20
<u>14334</u>	Grandview Volunteer Firefighter Association	2025 - March - Second Council Date	\$217.00
<u>14335</u>	HRA - VEBA Trust - Trust Contributions	2025 - March - Second Council Date	\$200.00
<u>14336</u>	ICMA Retirement Trust - 457	2025 - March - Second Council Date	\$2,385.00
<u>14337</u>	Teamsters Local No 760	2025 - March - Second Council Date	\$1,480.50
<u>14338</u>	Washington Teamsters Welfare Trust	2025 - March - Second Council Date	\$3,035.50
<u>14339</u>	Western Conference of Teamsters Pension Trust	2025 - March - Second Council Date	<u>\$3,300.28</u>
			\$20,849.37
<u>61568</u>	AFLAC Remittance Processing (EFT)	2025 - March - Second Council Date	\$862.07
<u>61569</u>	AWC Dental, Vision & Life Insurance (EFT)	2025 - March - Second Council Date	\$8,949.15
<u>61570</u>	AWC Supplemental Life (EFT)	2025 - March - Second Council Date	\$117.85
<u>61571</u>	Dept of Labor & Industries (EFT)	2025 - March - Second Council Date	\$7,267.10
<u>61572</u>	Dept of Retirement - Def Comp (EFT)	2025 - March - Second Council Date	\$225.00
<u>61573</u>	Dept of Retirement Systems (EFT)	2025 - March - Second Council Date	\$32,868.93
<u>61574</u>	EFTPS - IRS (EFT)	2025 - March - Second Council Date	<u>\$69,513.87</u>
<u>Direct Deposit Run - 3/26/2025</u>	Payroll Vendor	2025 - March - Second Council Date	\$179,380.92
			\$320,034.26

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2025	Payroll Vendor	2025 - March - Second Council Date	\$179,380.92
Abarca, Ricardo	ACH Pay - 27170	Posting Run - 3/26/2025 12:02:01 PM	\$2,937.85
Aguilar, Juan J.	ACH Pay - 27156	Posting Run - 3/26/2025 12:02:01 PM	\$1,984.34
Alcaraz, Miguel (VFF)	ACH Pay - 27089	Posting Run - 3/26/2025 12:02:01 PM	\$298.57
Asher, Ricky A.	ACH Pay - 27107	Posting Run - 3/26/2025 12:02:01 PM	\$1,796.43
Bailey, Seth M.	ACH Pay - 27154	Posting Run - 3/26/2025 12:02:01 PM	\$3,538.70
Barke, Christina (VFF)	ACH Pay - 27110	Posting Run - 3/26/2025 12:02:01 PM	\$205.12
Barke, Sammi (VFF)	ACH Pay - 27150	Posting Run - 3/26/2025 12:02:01 PM	\$280.77
Barrera, Alejandro (VFF)	ACH Pay - 27168	Posting Run - 3/26/2025 12:02:01 PM	\$136.28
Bean, Kendra M.	ACH Pay - 27153	Posting Run - 3/26/2025 12:02:01 PM	\$2,185.35
Blumer, Dennis (VFF)	ACH Pay - 27104	Posting Run - 3/26/2025 12:02:01 PM	\$1,097.65
Bovey, Joshua (VFF)	ACH Pay - 27112	Posting Run - 3/26/2025 12:02:01 PM	\$183.86
Brotherton, Paula	ACH Pay - 27076	Posting Run - 3/26/2025 12:02:01 PM	\$1,525.98
Buenrostro, Juan	ACH Pay - 27149	Posting Run - 3/26/2025 12:02:01 PM	\$1,930.67
Burling, Link (VFF)	ACH Pay - 27148	Posting Run - 3/26/2025 12:02:01 PM	\$457.78
Cantu, Jesus Blas	ACH Pay - 27161	Posting Run - 3/26/2025 12:02:01 PM	\$2,195.12
Cavazos, Dylan (VFF)	ACH Pay - 27136	Posting Run - 3/26/2025 12:02:01 PM	\$1,027.66
Chronis, Gretchen	ACH Pay - 27134	Posting Run - 3/26/2025 12:02:01 PM	\$3,100.27
Cordray, Matthew L.	ACH Pay - 27098	Posting Run - 3/26/2025 12:02:01 PM	\$4,263.37
Coronado, Julian M.	ACH Pay - 27078	Posting Run - 3/26/2025 12:02:01 PM	\$2,126.14
Cover, Samuel J.	ACH Pay - 27097	Posting Run - 3/26/2025 12:02:01 PM	\$2,872.95
Cussins, Luke (VFF)	ACH Pay - 27137	Posting Run - 3/26/2025 12:02:01 PM	\$74.58
Deltoro, Abel	ACH Pay - 27106	Posting Run - 3/26/2025 12:02:01 PM	\$1,940.67
Desallier, Susan J.	ACH Pay - 27133	Posting Run - 3/26/2025 12:02:01 PM	\$2,318.28
Dobrauc, Pamela L.	ACH Pay - 27111	Posting Run - 3/26/2025 12:02:01 PM	\$1,933.02
Dorsett, Todd L.	ACH Pay - 27126	Posting Run - 3/26/2025 12:02:01 PM	\$3,354.64
Durbir, Jordan W.	ACH Pay - 27125	Posting Run - 3/26/2025 12:02:01 PM	\$2,406.86
Fernandez, Luis I.	ACH Pay - 27085	Posting Run - 3/26/2025 12:02:01 PM	\$4,719.41
Fisher, Shane R.	ACH Pay - 27074	Posting Run - 3/26/2025 12:02:01 PM	\$4,602.28
Flores, Anthony (VFF)	ACH Pay - 27152	Posting Run - 3/26/2025 12:02:01 PM	\$714.31
Flores, Laura	ACH Pay - 27159	Posting Run - 3/26/2025 12:02:01 PM	\$409.77
Flores, Roberto (Bobby) D.	ACH Pay - 27095	Posting Run - 3/26/2025 12:02:01 PM	\$3,275.89
Flores, Roberto M.	ACH Pay - 27171	Posting Run - 3/26/2025 12:02:01 PM	\$3,819.51
Fuller, Kal G.	ACH Pay - 27142	Posting Run - 3/26/2025 12:02:01 PM	\$4,438.40
Glasenapp, Kevin A.	ACH Pay - 27127	Posting Run - 3/26/2025 12:02:01 PM	\$5,312.19
Gomez, Elyan (VFF)	ACH Pay - 27093	Posting Run - 3/26/2025 12:02:01 PM	\$1,316.55
Gomez, Omar (VFF)	ACH Pay - 27138	Posting Run - 3/26/2025 12:02:01 PM	\$1,371.91
Gomez, Rodolfo (VFF)	ACH Pay - 27072	Posting Run - 3/26/2025 12:02:01 PM	\$166.55
Gonzalez, Jose	ACH Pay - 27123	Posting Run - 3/26/2025 12:02:01 PM	\$2,056.04

Execution Time: 3 second(s)

Printed by GRANDVIEWAdministrator on 3/26/2025 3:26:18 PM

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2025	Payroll Vendor	2025 - March - Second Council Date	\$179,380.92
Gonzalez, Roberto P.	ACH Pay - 27147	Posting Run - 3/26/2025 12:02:01 PM	\$3,443.49
Granados, Carlos A.	ACH Pay - 27100	Posting Run - 3/26/2025 12:02:01 PM	\$2,181.04
Haarsma, Chad (VFF)	ACH Pay - 27116	Posting Run - 3/26/2025 12:02:01 PM	\$16.73
Harkins, Michael J.	ACH Pay - 27081	Posting Run - 3/26/2025 12:02:01 PM	\$3,183.15
Hecker, Cole A.	ACH Pay - 27094	Posting Run - 3/26/2025 12:02:01 PM	\$2,771.27
Herrera, Nancy	ACH Pay - 27169	Posting Run - 3/26/2025 12:02:01 PM	\$1,918.98
Herrera, Virgilio A.	ACH Pay - 27141	Posting Run - 3/26/2025 12:02:01 PM	\$2,009.40
Hoefer, Jonah A.	ACH Pay - 27117	Posting Run - 3/26/2025 12:02:01 PM	\$2,827.34
Lara, Ashley P.	ACH Pay - 27086	Posting Run - 3/26/2025 12:02:01 PM	\$822.25
Ledesma, Victor M.	ACH Pay - 27167	Posting Run - 3/26/2025 12:02:01 PM	\$2,216.33
Lopez, Josue J.	ACH Pay - 27130	Posting Run - 3/26/2025 12:02:01 PM	\$1,991.85
Lopez, Robert (VFF)	ACH Pay - 27103	Posting Run - 3/26/2025 12:02:01 PM	\$44.92
Marquina, Martha	ACH Pay - 27102	Posting Run - 3/26/2025 12:02:01 PM	\$1,627.34
Mason, Patrick A.	ACH Pay - 27090	Posting Run - 3/26/2025 12:02:01 PM	\$3,883.27
Medina, Eric	ACH Pay - 27113	Posting Run - 3/26/2025 12:02:01 PM	\$2,057.95
Mejia, Hector	ACH Pay - 27158	Posting Run - 3/26/2025 12:02:01 PM	\$16,684.96
Moore, William C.	ACH Pay - 27172	Posting Run - 3/26/2025 12:02:01 PM	\$409.77
Ostlund, Lars (VFF)	ACH Pay - 27151	Posting Run - 3/26/2025 12:02:01 PM	\$674.76
Ozuna, Robert	ACH Pay - 27082	Posting Run - 3/26/2025 12:02:01 PM	\$409.77
Padilla, Maricela	ACH Pay - 27109	Posting Run - 3/26/2025 12:02:01 PM	\$1,951.13
Palacios, Anita G.	ACH Pay - 27075	Posting Run - 3/26/2025 12:02:01 PM	\$3,972.97
Pearce, Joshua J.	ACH Pay - 27088	Posting Run - 3/26/2025 12:02:01 PM	\$2,496.92
Poteet, Wendy D.	ACH Pay - 27139	Posting Run - 3/26/2025 12:02:01 PM	\$2,209.49
Rivera, Antonio M.	ACH Pay - 27135	Posting Run - 3/26/2025 12:02:01 PM	\$1,807.16
Roberts, Rilla C.	ACH Pay - 27140	Posting Run - 3/26/2025 12:02:01 PM	\$564.04
Rodriguez, Aaliyah (VFF)	ACH Pay - 27164	Posting Run - 3/26/2025 12:02:01 PM	\$179.90
Rodriguez, Francisco	ACH Pay - 27079	Posting Run - 3/26/2025 12:02:01 PM	\$7,842.28
Rubalcava, Jasper L.	ACH Pay - 27132	Posting Run - 3/26/2025 12:02:01 PM	\$3,080.02
Saenz, Erica A.	ACH Pay - 27091	Posting Run - 3/26/2025 12:02:01 PM	\$502.13
Saenz, Jorge (VFF)	ACH Pay - 27083	Posting Run - 3/26/2025 12:02:01 PM	\$148.01
Sanchez, Kristian G.	ACH Pay - 27084	Posting Run - 3/26/2025 12:02:01 PM	\$149.76
Sanchez, Raul	ACH Pay - 27080	Posting Run - 3/26/2025 12:02:01 PM	\$2,906.77
Schell, Mary T.	ACH Pay - 27174	Posting Run - 3/26/2025 12:02:01 PM	\$1,692.82
Schmah, Ryan (VFF)	ACH Pay - 27105	Posting Run - 3/26/2025 12:02:01 PM	\$397.47
Schoch, Patricia G.	ACH Pay - 27173	Posting Run - 3/26/2025 12:02:01 PM	\$530.40
Shiple, Timothy (VFF)	ACH Pay - 27155	Posting Run - 3/26/2025 12:02:01 PM	\$636.98
Skinner, Kern L.	ACH Pay - 27073	Posting Run - 3/26/2025 12:02:01 PM	\$2,129.54
Smotherman, Scott P.	ACH Pay - 27128	Posting Run - 3/26/2025 12:02:01 PM	\$1,916.18
Souders, Joan	ACH Pay - 27099	Posting Run - 3/26/2025 12:02:01 PM	\$272.91
Veiga, Trevor J.	ACH Pay - 27160	Posting Run - 3/26/2025 12:02:01 PM	\$2,286.37
Veliz, Lillian	ACH Pay - 27163	Posting Run - 3/26/2025 12:02:01 PM	\$2,246.86
Villagrana, Jesus (VFF)	ACH Pay - 27096	Posting Run - 3/26/2025 12:02:01 PM	\$1,072.99
Villalobos, Salvador A.	ACH Pay - 27077	Posting Run - 3/26/2025 12:02:01 PM	\$1,656.49
Villanueva-Guillen, Allyssa	ACH Pay - 27118	Posting Run - 3/26/2025 12:02:01 PM	\$180.16
Ware, Brianna J.	ACH Pay - 27145	Posting Run - 3/26/2025 12:02:01 PM	\$1,945.79

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2025	Payroll Vendor	2025 - March - Second Council Date	\$179,380.92
Weron, Seth A.	ACH Pay - 27122	Posting Run - 3/26/2025 12:02:01 PM	\$1,995.43
Whitmore, Berk (VFF)	ACH Pay - 27129	Posting Run - 3/26/2025 12:02:01 PM	\$417.68
Whitmore, Berk D.	ACH Pay - 27120	Posting Run - 3/26/2025 12:02:01 PM	\$3,606.24
Whitmore, Erin (VFF)	ACH Pay - 27124	Posting Run - 3/26/2025 12:02:01 PM	\$1,035.74
			\$179,380.92



207 W 2nd Street
Grandview, Washington 98030
(509) 882-9200
www.grandview.wa.us

ISSUED BY:
CITY CLERK
19-10
1250

130920

One Thousand Seven Hundred Fifty One Dollars & 74 Cents

PAY TO THE ORDER OF

DATE
3/31/2025

CHECK NO.
130920

AMOUNT
\$1,751.74

Postmaster

Ashley Lara
Susan Desallie
MAYOR
CITY CLERK

⑈ 130920 ⑈ ⑆ 125000105⑆ 153502830257 ⑈

3/31/2025

4/1/25 Utility Bills

1,751.74





207 West 2nd Street
Grandview, Washington 98930
(509) 882-9200
www.grandviewwa.gov

REMARKS
CITY OF GRANDVIEW
1250

130921

Three Thousand Eighteen Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
4/1/2025

CHECK NO.
130921

AMOUNT
\$3,018.00

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

Ashley Hara
Raul Sanchez

RAYON

CITY CLERK

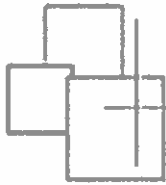
⑈ 130921 ⑈ ⑆ 125000 105⑆ 153502830257⑈

4/1/2025

Erica Saenz
Raul Sanchez

3,018.00





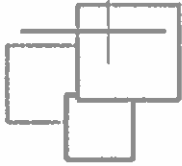
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
130922	ABC Forms	Office & Operating Supplies	\$801.25
130923	Ace Hardware	Office & Operating Supplies	\$1,031.71
130924	American First Aid Supply	Office & Operating Supplies	\$716.09
130925	American Ramp Company	Skateboard Park for Youth	\$2,500.00
130926	Anaconda Networks	Machinery & Equipment	\$4,001.28
130927	Anatek Labs, Inc. - Spokane	Professional Services	\$84.00
130928	Auto Zone	Office & Operating Supplies	\$172.69
130929	Avidex Industries, LLC	Fairground Amphitheater Sound System	\$125,852.16
130930	B Cleaning	Professional Services	\$875.00
130931	Barnes & Noble, Inc.	Books	\$1,073.12
130932	Basin Disposal of Yakima	Office & Operating Supplies	\$491.57
130933	Basin Express, LLC	Office & Operating Supplies	\$133.85
130934	BI Mart Corporation	Office & Operating Supplies	\$129.82
130935	Bill Moore	Travel	\$111.20
130936	Brown's Tire Company	Office & Operating Supplies	\$233.27
		Repairs & Maintenance	\$365.00
		Check Total:	\$598.27
130937	BSN Sports LLC	Office & Operating Supplies	\$22.68
130938	C & E Trenching, LLC	OIE (Welch's) Sewer Improvements	\$30,416.53
130939	Central Machinery Sales, Inc.	Office & Operating Supplies	\$242.52
130940	Centurylink	Public Utility Services	\$53.19
130941	Certinet Systems	Communications	\$2,511.92
		Computers	\$4,536.00
		Machinery & Equipment	\$7,773.84
		Repairs & Maintenance	\$1,200.00
		Check Total:	\$16,021.76
130942	Charter Communications	Communications	\$334.45
130943	Clariti Cloud, Inc.	Professional Services	\$4,200.00
130944	Consolidated Supply	Water Meters	\$21,368.77
130945	Core & Main LP	Office & Operating Supplies	\$4,212.17
130946	Demco Inc.	Office & Operating Supplies	\$55.87
130947	Department of Retirement	Social Security	\$25.00
130948	Dept. of Transportation	Office & Operating Supplies	\$7,075.27
130949	Detroit Industrial Tool	Office & Operating Supplies	\$148.73
130950	e3 Solutions, Inc.	Office & Operating Supplies	\$47.41
130951	Elwood Staffing Services, Inc.	Professional Services	\$3,248.70
		Programming Supplies	\$1,226.58
		Check Total:	\$4,475.28
130952	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$1,536.88
130953	EORS/NWCS #1	Office & Operating Supplies	\$19.73
130954	Epco, Inc.	Uniforms & Clothing	\$91.31
130955	Estate of Armando Martinez	Leoff 1 Med Benefits - Police	\$524.10
130956	Eurofins Environment Testing Northwest, LLC	Professional Services	\$300.50
130957	Everett Family Law	Prof Svcs - Indigent Defense	\$2,250.00
130958	Evergreen Valley Water	Professional Services	\$3,000.00
130959	Fast Mobile Service LLC	Repairs & Maintenance	\$780.45

Number	Vendor Name	Account Description	Amount
130960	Grandview Auto Electric and Diesel LLC	Repairs & Maintenance	\$4,961.88
130961	Grandview Herald	Miscellaneous	\$52.00
130962	Grandview, City of	Public Utility Services	\$2,161.96
130963	Irrigation Specialists	Office & Operating Supplies	\$190.77
130964	Janitor's Closet	Office & Operating Supplies	\$255.85
130965	Kuker-Ranken Inc.	Office & Operating Supplies	\$1,384.30
130966	L.N. Curtis & Sons	Repairs & Maintenance	\$3,159.00
130967	Legal Couriers Yakima	Communications	\$70.00
130968	Lexipol, LLC	Miscellaneous	\$2,526.91
130969	Luis Fernandez	Travel	\$533.12
130970	Mando's Upholstery	Repairs & Maintenance	\$918.00
130971	McClatchy Company LLC	Advertising	\$1,562.00
130972	MES Service Company LLC	Uniforms & Clothing	\$848.82
130973	Michael Coronado	Miscellaneous	\$106.00
130974	Midstate Monuments, Inc.	Niche Wall Engraving	\$480.00
130975	NFPA	Miscellaneous	\$225.00
130976	O'Reilly	Office & Operating Supplies	\$189.80
130977	Orkin	Repairs & Maintenance	\$1,169.64
130978	Oxarc	Office & Operating Supplies	\$12.53
130979	Pacific Power	Public Utility Services	\$47,289.42
130980	Paul Deccio Installations	Machinery & Equipment	\$6,561.00
130981	Petty Cash-City Treasurer	Communications	\$5.27
		Office & Operating Supplies	\$68.39
		Check Total:	\$73.66
130982	Picatti Brothers	Butternut Well (S14)	\$66,015.00
130983	Pioneer Research Corporation	Office & Operating Supplies	\$5,551.09
130984	Pixelsoft Films	Marketing Materials	\$6,200.00
130985	Platt Electric Supply	Office & Operating Supplies	\$75.17
130986	Pointe Pest Control	Repairs & Maintenance	\$108.00
130987	Precise Auto Glass	Repairs & Maintenance	\$648.00
130988	QBSI	Repairs & Maintenance	\$1,082.79
130989	Quicktel	Office & Operating Supplies	\$174.90
130990	R & S Janitor & Detailing Service	Professional Services	\$1,075.00
		Repairs & Maintenance	\$1,200.00
		Check Total:	\$2,275.00
130991	Ranch and Home, Inc.	Office & Operating Supplies	\$25.27
130992	Ray Vining	Office & Operating Supplies	\$411.50
130993	Rider's True Value Hdwre	Graffiti Removal Supplies	\$16.18
		Office & Operating Supplies	\$931.58
		Programming Supplies	\$19.95
		Supplies For Repairs	\$10.78
		Check Total:	\$978.49
130994	Scratch Bakery	Office & Operating Supplies	\$183.06
130995	Seven Signs	Office & Operating Supplies	\$248.40
130996	Speck Motors of Sunnyside	Repairs & Maintenance	\$109.87
130997	Staples	Office & Operating Supplies	\$340.56
130998	Stegeman Electric	Office & Operating Supplies	\$2,902.88
130999	Sunnyside New Holland	Repairs & Maintenance	\$7,478.14
131000	Tolman Electric Inc.	Repairs & Maintenance	\$345.60
131001	TPx Communications	Communications	\$715.94
131002	Tri-Cities Diamond LLC	Repairs & Maintenance	\$326.10
131003	True North Equipment	Office & Operating Supplies	\$552.29
131004	U.S. Linen & Uniform	Uniforms & Clothing	\$1,368.70

Number	Vendor Name	Account Description	Amount
		Uniforms And Clothing	\$59.29
		Check Total:	\$1,427.99
131005	United States Postal Service	Communications	\$76.00
131006	US Bank	Books	\$1,693.71
		Drug Detection Dog Program	\$1,235.42
		Evidence Room Supplies	\$267.95
		Misc. - Training	\$7,298.46
		Miscellaneous	\$2,449.99
		Office & Operating Supplies	\$2,585.67
		Professional Services	\$155.00
		Programming Supplies	\$45.41
		Repairs & Maintenance	\$16.17
		Travel	\$6,210.95
		Uniforms & Clothing	\$391.75
		Check Total:	\$22,350.48
131007	Valley Publishing Company	Advertising	\$803.11
131008	Valley Wide Cooperative	Office & Operating Supplies	\$1,035.15
131009	Vestis	Professional Services	\$16.20
131010	Washington State Criminal Justice	Travel	\$1,150.00
131011	Washington State Dept of Revenue	Misc. - State Taxes	\$9,127.76
		Misc. - State Taxes	\$11,358.10
		Miscellaneous	\$10.53
		Miscellaneous - State Taxes	\$4,315.15
		Office & Operating Supplies	\$89.26
		Public Education Supplies	\$24.28
		Sales Tax Remitted - Cemetery	\$133.20
		Sales Tax Remitted - Current Expense	\$45.71
		State Tax on Utility Tax	\$4,555.00
		Check Total:	\$29,658.99
131012	Washington State Patrol	Professional Services	\$22.00
		WSP/Fingerprints Remitted	\$120.00
		Check Total:	\$142.00
131013	Water Doctor of Washington	Office & Operating Supplies	\$177.02
131014	Wendy Poteet	Travel	\$352.56
131015	Western Systems	Repairs & Maintenance	\$30,247.24
131016	Whitney Equipment Company	Repairs & Maintenance	\$3,940.56
131017	Yakima Bindery	Office & Operating Supplies	\$82.51
131018	Yakima County Public Services	Professional Serices	\$470.77
131019	Yakima Herald-Republic	Advertising	\$1,947.68
131020	Yakima Humane Society	Professional Services	\$1,000.00
	Grand Total		\$502,132.58
	Total Accounts Payable for Checks #130922 Through #131020		



Voucher Directory

Fiscal: : 2025 - April
Council Date: : 2025 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	130922	1157		2025 - April - First Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$36.07
			001-006-000-513-10-31-00	Office & Operating Supplies	\$36.07
			001-008-000-514-30-31-00	Office & Operating Supplies	\$36.07
			001-020-000-518-10-31-00	Office & Operating Supplies	\$36.07
			001-060-000-558-60-31-00	Office & Operating Supplies	\$36.07
			110-000-010-542-30-31-00	Office & Operating Supplies	\$36.07
			130-000-010-536-20-31-00	Office & Operating Supplies	\$36.07
			410-000-033-534-80-31-00	Office & Operating Supplies	\$36.07
			415-000-034-535-80-31-00	Office & Operating Supplies	\$36.08
			415-000-035-535-80-31-00	Office & Operating Supplies	\$36.08
			415-000-035-535-80-31-00	Office & Operating Supplies	\$158.41
			420-000-010-539-20-31-00	Office & Operating Supplies	\$36.08
			430-000-010-537-80-31-00	Office & Operating Supplies	\$36.08
			510-000-010-548-60-31-00	Office & Operating Supplies	\$36.08
		Total 1157			\$627.37
		1163			
		Total 1163		Office & Operating Supplies	\$173.88
Total ABC Forms	Total 130922				\$173.88
					\$801.25
Ace Hardware	130923	623635		2025 - April - First Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$517.72
			130-000-010-536-20-31-00	Office & Operating Supplies	\$517.72
		Total 623635			\$1,035.44
		Credit on account			
		Total Credit on account	130-000-010-536-20-31-00	Office & Operating Supplies	(\$3.73)
					(\$3.73)
Total Ace Hardware	Total 130923				\$1,031.71
					\$1,031.71

Vendor	Number	Reference	Account Number	Description	Amount
American First Aid Supply	130924	TR-1552		2025 - April - First Council Date	
		Total TR-1552	415-000-035-535-80-31-00	Office & Operating Supplies	\$716.09
Total American First Aid Supply	Total 130924				\$716.09
American Ramp Company	130925	30962		2025 - April - First Council Date	
		Total 30962	010-080-000-575-20-49-01	Skateboard Park for Youth	\$2,500.00
Total American Ramp Company	Total 130925				\$2,500.00
Anaconda Networks	130926	9556		2025 - April - First Council Date	
		Total 9556	234 270		\$4,001.28
Total Anaconda Networks	Total 130926		510-000-010-594-48-64-00	Machinery & Equipment	\$4,001.28
Anatek Labs, Inc. - Spokane	130927	2431593		2025 - April - First Council Date	
		Total 2431593	415-000-035-535-80-41-00	Professional Services	\$84.00
Total Anatek Labs, Inc. - Spokane	Total 130927				\$84.00
Auto Zone	130928	6132078382		2025 - April - First Council Date	
		Total 6132078382	001-032-000-521-22-31-00	Office & Operating Supplies	\$172.69
Total Auto Zone	Total 130928				\$172.69

Vendor	Number	Reference	Account Number	Description	Amount
Avidex Industries, LLC	130929				
	144749			2025 - April - First Council Date	
	Total 144749		010-082-000-594-76-64-03	Fairground Amphitheater Sound System	\$125,852.16
Total Avidex Industries, LLC	Total 130929				\$125,852.16
					\$125,852.16
					\$125,852.16
B Cleaning	130930			2025 - April - First Council Date	
	550				
	Total 550		001-038-000-522-51-41-00	Professional Services	\$200.00
	551				\$200.00
	Total 551		001-025-000-518-30-41-00	Professional Services	\$675.00
Total B Cleaning	Total 130930				\$675.00
					\$675.00
					\$875.00
					\$875.00
Barnes & Noble, Inc.	130931			2025 - April - First Council Date	
	4626468				
	Total 4626468		001-075-000-594-72-64-01	Books	\$1,073.12
Total Barnes & Noble, Inc.	Total 130931				\$1,073.12
					\$1,073.12
					\$1,073.12
Basin Disposal of Yakima	130932			2025 - April - First Council Date	
	5552529				
	Total 5552529		415-000-035-535-80-31-00	Office & Operating Supplies	\$491.57
Total Basin Disposal of Yakima	Total 130932				\$491.57
					\$491.57
					\$491.57
Basin Express, LLC	130933			2025 - April - First Council Date	
	824603				
	Total 824603		387		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$133.85
Total Basin Express, LLC	Total 130933				\$133.85
					\$133.85
					\$133.85

Vendor	Number	Reference	Account Number	Description	Amount
BI Mart Corporation	130934				
		090600636		2025 - April - First Council Date	
		Total 090600636	415-000-035-535-80-31-00	Office & Operating Supplies	\$129.82
Total BI Mart Corporation					\$129.82
					\$129.82
					\$129.82
Bill Moore	130935				
		TE-BM-3/19/25		2025 - April - First Council Date	
		Total TE-BM-3/19/25	001-001-000-511-60-43-00	Travel	\$52.40
		TE-BM-3/20/25			\$52.40
		Total TE-BM-3/20/25	001-001-000-511-60-43-00	Travel	\$58.80
Total Bill Moore					\$58.80
					\$111.20
					\$111.20
Brown's Tire Company	130936				
		347615		2025 - April - First Council Date	
		Total 347615	347		\$365.00
		347873	510-000-010-548-60-48-00	Repairs & Maintenance	\$365.00
Total Brown's Tire Company					
		Total 347873	313	Office & Operating Supplies	\$233.27
			510-000-010-548-60-31-00		\$233.27
BSN Sports LLC	130937				\$598.27
		929327937		2025 - April - First Council Date	\$598.27
		Total 929327937	001-082-000-576-80-31-00	Office & Operating Supplies	\$22.68
Total BSN Sports LLC					\$22.68
					\$22.68
					\$22.68

Vendor	Number	Reference	Account Number	Description	Amount
C & E Trenching, LLC	130938	23157C #8	415-000-034-594-35-63-19	2025 - April - First Council Date	
		Total 23157C #8		OIE (Welch's) Sewer Improvements	\$30,416.53
		Total 130938			\$30,416.53
		Total C & E Trenching, LLC			\$30,416.53
Central Machinery Sales, Inc.	130939	IS93705	359	2025 - April - First Council Date	
		Total IS93705	510-000-010-548-60-31-00	Office & Operating Supplies	\$242.52
		Total 130939			\$242.52
		Total Central Machinery Sales, Inc.			\$242.52
Centurylink	130940	320078100 3/21/25	001-035-000-528-80-47-00	2025 - April - First Council Date	
		Total 320078100 3/21/25	420-000-010-539-20-47-00	Public Utility Services	\$11.60
		Total 130940			\$41.59
		Total Centurylink			\$53.19
Certinet Systems	130941	33333	001-035-000-594-28-64-01	2025 - April - First Council Date	
		Total 33333		Computers	\$4,536.00
		33557	230 270		\$4,536.00
		Total 33557	510-000-010-594-48-64-00	Machinery & Equipment	\$7,773.84
		33661			\$7,773.84
		Total 33661	001-040-000-524-60-48-00	Repairs & Maintenance	\$36.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$36.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$216.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$156.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$72.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$228.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$228.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$72.00
	430-000-010-537-80-48-00	Repairs & Maintenance	\$156.00		
		Total 33661			\$1,200.00

Vendor	Number	Reference	Account Number	Description	Amount
		33666			
	Total 130941				
Total Certinet Systems			001-035-000-528-80-42-00	Communications	\$2,511.92
		Total 33666			\$2,511.92
					\$16,021.76
					\$16,021.76
Charter Communications					
130942					
		176774201032125	2025 - April - First Council Date		
			001-037-000-522-10-42-00	Communications	\$51.91
		Total 176774201032125			\$51.91
		176774301032125			
			001-037-000-522-10-42-00	Communications	\$109.99
		Total 176774301032125			\$109.99
		176774601032125			
			001-035-000-528-80-42-00	Communications	\$42.55
		Total 176774601032125			\$42.55
		176774701032125			
			001-025-000-518-30-42-00	Communications	\$130.00
		Total 176774701032125			\$130.00
					\$334.45
					\$334.45
Total Charter Communications					
130943					
Clariti Cloud, Inc.					
		100-000801	2025 - April - First Council Date		
			001-040-000-524-60-41-00	Professional Services	\$2,100.00
			001-065-000-558-50-41-00	Professional Services	\$2,100.00
		Total 100-000801			\$4,200.00
					\$4,200.00
Total 130943					
Total Clariti Cloud, Inc.					
Consolidated Supply					
130944					
		S012258695.001	2025 - April - First Council Date		
			410-000-033-594-34-62-00	Water Meters	\$21,368.77
		Total S012258695.001			\$21,368.77
					\$21,368.77
					\$21,368.77
Total 130944					
Total Consolidated Supply					

Vendor	Number	Reference	Account Number	Description	Amount
Core & Main LP	130945			2025 - April - First Council Date	
		W467000			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$2,119.22
		Total W467000			\$2,119.22
		W612995			
Total Core & Main LP	Total 130945		410-000-033-534-80-31-00	Office & Operating Supplies	\$2,092.95
		Total W612995			\$2,092.95
					\$4,212.17
					\$4,212.17
Demco Inc.	130946			2025 - April - First Council Date	
		7619106			
			001-075-000-572-20-31-00	Office & Operating Supplies	\$55.87
		Total 7619106			\$55.87
					\$55.87
Total Demco Inc.	Total 130946				\$55.87
Department of Retirement	130947			2025 - April - First Council Date	
		Old Age Survivor Insurance			
			001-020-000-518-10-21-00	Social Security	\$25.00
		Total Old Age Survivor Insurance			\$25.00
Total Department of Retirement	Total 130947				\$25.00
					\$25.00
					\$25.00
					\$25.00
Dept. of Transportation	130948			2025 - April - First Council Date	
		RE 45 JE5338 M052			
			110-000-045-542-66-31-00	Office & Operating Supplies	\$7,075.27
		Total RE 45 JE5338 M052			\$7,075.27
					\$7,075.27
Total Dept. of Transportation	Total 130948				\$7,075.27
Detroit Industrial Tool	130949			2025 - April - First Council Date	
		1022339			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$74.37
			415-000-034-535-80-31-00	Office & Operating Supplies	\$74.36
		Total 1022339			\$148.73
Total Detroit Industrial Tool	Total 130949				\$148.73
					\$148.73
					\$148.73
					\$148.73

Vendor	Number	Reference	Account Number	Description	Amount
e3 Solutions, Inc.	130950				
		47269		2025 - April - First Council Date	
		Total 47269	001-087-000-575-50-31-00	Office & Operating Supplies	\$47.41
Total e3 Solutions, Inc.	Total 130950				\$47.41
					\$47.41
					\$47.41
Elwood Staffing Services, Inc.	130951				
		3410856		2025 - April - First Council Date	
		Total 3410856	130-000-010-536-20-41-00	Professional Services	\$49.98
		3428334			\$49.98
		Total 3428334	130-000-010-536-20-41-00	Professional Services	\$3,198.72
		3428335			\$3,198.72
		Total 3428335	001-075-000-572-20-31-02	Programming Supplies	\$313.78
		3428455			\$313.78
		Total 3428455	001-075-000-572-20-31-02	Programming Supplies	\$912.80
Total Elwood Staffing Services, Inc.	Total 130951				\$912.80
Empire Heavy Equipment Repair Inc.	130952			2025 - April - First Council Date	
		17577			\$4,475.28
		Total 17577	380		\$1,536.88
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,536.88
Total Empire Heavy Equipment Repair Inc.	Total 130952				\$1,536.88
EORS/NWCS #1	130953			2025 - April - First Council Date	
		f40444-3			\$19.73
		Total f40444-3	110-000-010-542-30-31-00	Office & Operating Supplies	\$19.73
Total EORS/NWCS #1	Total 130953				\$19.73

Vendor	Number	Reference	Account Number	Description	Amount
Epco, Inc.	130954			2025 - April - First Council Date	
		26333	001-030-000-521-10-26-00	Uniforms & Clothing	\$26.09
		Total 26333			\$26.09
		26627	001-030-000-521-10-26-00	Uniforms & Clothing	\$65.22
		Total 26627			\$65.22
Total Epco, Inc.	Total 130954				\$91.31
Estate of Armando Martinez	130955			2025 - April - First Council Date	
			Medicare - Armando - 2024		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$524.10
		Total Medicare - Armando - 2024			\$524.10
		Total 130955			\$524.10
Total Estate of Armando Martinez	Total 130955				
Eurofins Environment Testing Northwest, LLC	130956			2025 - April - First Council Date	
		5900062547	410-000-033-534-80-41-00	Professional Services	\$158.00
		Total 5900062547			\$158.00
		5900062611	410-000-033-534-80-41-00	Professional Services	\$142.50
		Total 5900062611			\$142.50
Total Eurofins Environment Testing Northwest, LLC	Total 130956				\$300.50
Everett Family Law	130957			2025 - April - First Council Date	
		713	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$1,425.00
		Total 713			\$1,425.00
		714	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$240.00
		Total 714			\$240.00
		715	001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$210.00
		Total 715			\$210.00

Vendor	Number	Reference	Account Number	Description	Amount
		716			
Total 130957		Total 716			
Total Everett Family Law			001-003-000-512-52-41-00	Prof Svcs - Indigent Defense	\$375.00
					\$375.00
					\$2,250.00
					\$2,250.00
Evergreen Valley Water					
130958					
			2025 - April - First Council Date		
		2024-4348	2024-4447	2024-4828	
			410-000-033-534-80-41-00	Professional Services	\$3,000.00
Total 130958		Total 2024-4348	2024-4447	2024-4828	\$3,000.00
Total Evergreen Valley Water					\$3,000.00
					\$3,000.00
Fast Mobile Service LLC					
130959					
			2025 - April - First Council Date		
		168637			
			333		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$780.45
					\$780.45
					\$780.45
					\$780.45
Total 130959		Total 168637			
Total Fast Mobile Service LLC					
Grandview Auto Electric and Diesel LLC					
130960					
			2025 - April - First Council Date		
		2952			
			242		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$722.67
					\$722.67
		Total 2952			
		2954			
			281		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$726.75
					\$726.75
		Total 2954			
		2955			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,016.05
					\$1,016.05
		Total 2955			
		2981			
			336		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,274.78
					\$1,274.78
		Total 2981			

Vendor	Number	Reference	Account Number	Description	Amount
		2990			
			216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$581.02
		Total 2990			\$581.02
		2996			
			344		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$640.61
		Total 2996			\$640.61
Total Grandview Auto Electric and Diesel LLC	Total 130960				\$4,961.88
Grandview Herald	130961				\$4,961.88
				2025 - April - First Council Date	
		Fire Dept - 2025			
			001-037-000-522-10-49-00	Miscellaneous	\$52.00
		Total Fire Dept - 2025			\$52.00
Total Grandview Herald	Total 130961				\$52.00
Grandview, City of	130962				
				2025 - April - First Council Date	
		City WSG 4/1/25			
			001-025-000-518-30-47-00	Public Utility Services	\$221.08
			001-035-000-528-80-47-00	Public Utility Services	\$112.15
			001-035-000-528-80-47-00	Public Utility Services	\$454.53
			001-038-000-522-51-47-00	Public Utility Services	\$264.83
			001-082-000-576-80-47-00	Public Utility Services	\$43.49
			001-085-000-575-30-47-00	Public Utility Services	\$121.65
			001-087-000-575-50-47-00	Public Utility Services	\$211.41
			410-000-033-534-80-47-00	Public Utility Services	\$469.56
			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 City WSG 4/1/25			\$2,161.96
Total Grandview, City of	Total 130962				\$2,161.96
Irrigation Specialists	130963				\$2,161.96
				2025 - April - First Council Date	
		3295917			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.66
		Total 3295917			\$19.66
		3295951			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$66.79
		Total 3295951			\$66.79

Vendor	Number	Reference	Account Number	Description	Amount
		3295967			
		Total 3295967	410-000-033-534-80-31-00	Office & Operating Supplies	\$39.53
		3295995			\$39.53
		Total 3295995	110-000-055-542-70-31-00	Office & Operating Supplies	\$38.87
		3296058			\$38.87
		Total 3296058	130-000-010-536-20-31-00	Office & Operating Supplies	\$25.92
					\$25.92
					\$190.77
					\$190.77
Total 130963					
Total Irrigation Specialists					
Janitor's Closet	130964				
		283590-IN		2025 - April - First Council Date	
		Total 283590-IN	001-025-000-518-30-31-00	Office & Operating Supplies	\$255.85
					\$255.85
					\$255.85
					\$255.85
Total 130964					
Total Janitor's Closet					
Kuker-Ranken Inc.	130965				
		#INV-7412		2025 - April - First Council Date	
		Total #INV-7412	410-000-033-534-80-31-00	Office & Operating Supplies	\$461.43
			415-000-034-535-80-31-00	Office & Operating Supplies	\$461.44
			420-000-010-539-20-31-00	Office & Operating Supplies	\$461.43
					\$1,384.30
					\$1,384.30
					\$1,384.30
Total 130965					
Total Kuker-Ranken Inc.					
L.N. Curtis & Sons	130966				
		INV920853		2025 - April - First Council Date	
		Total INV920853	001-038-000-522-20-48-00	Repairs & Maintenance	\$3,159.00
					\$3,159.00
					\$3,159.00
					\$3,159.00
Total 130966					
Total L.N. Curtis & Sons					

Vendor	Number	Reference	Account Number	Description	Amount
Legal Couriers Yakima	130967				
		#3-R-0006		2025 - April - First Council Date	
		Total #3-R-0006	001-015-000-515-41-42-00	Communications	\$70.00
Total Legal Couriers Yakima	Total 130967				\$70.00
Lexipol, LLC	130968				
		INVLEX11250344		2025 - April - First Council Date	
		Total INVLEX11250344	001-037-000-522-10-49-00	Miscellaneous	\$2,526.91
Total Lexipol, LLC	Total 130968				\$2,526.91
Luis Fernandez	130969				
		TE-LF-3/21/25		2025 - April - First Council Date	
		Total TE-LF-3/21/25	001-032-000-521-22-43-00	Travel	\$533.12
Total Luis Fernandez	Total 130969				\$533.12
Mando's Upholstery	130970				
		556414		2025 - April - First Council Date	
		Total 556414	312 313 398		\$533.12
Total Mando's Upholstery	Total 130970				\$533.12
McClatchy Company LLC	130971				
		294111		2025 - April - First Council Date	
		Total 294111	510-000-010-548-60-48-00	Repairs & Maintenance	\$918.00
Total McClatchy Company LLC	Total 130971				\$918.00
					\$918.00
					\$918.00
					\$1,562.00
					\$1,562.00
					\$1,562.00

Vendor	Number	Reference	Account Number	Description	Amount
MES Service Company LLC	130972				
		IN2225750	2025 - April - First Council Date		
		Total IN2225750	001-038-000-522-20-26-00	Uniforms & Clothing	\$848.82
Total MES Service Company LLC	Total 130972				\$848.82
Michael Coronado	130973				
		Reimbursement - WWTP Operator 2 Exam fee	2025 - April - First Council Date		
		415-000-035-535-80-49-00		Miscellaneous	\$106.00
		Total Reimbursement - WWTP Operator 2 Exam fee			\$106.00
Total Michael Coronado	Total 130973				\$106.00
Midstate Monuments, Inc.	130974				
		9539	2025 - April - First Council Date		
		Total 9539	130-000-010-536-20-41-05	Niche Wall Engraving	\$480.00
Total Midstate Monuments, Inc.	Total 130974				\$480.00
NFPA	130975				
		1306016M	2025 - April - First Council Date		
		Total 1306016M	001-037-000-522-10-49-00	Miscellaneous	\$225.00
Total NFPA	Total 130975				\$225.00
O'Reilly	130976				
		4780-352305	2025 - April - First Council Date		
		Total 4780-352305	415-000-035-535-80-31-00	Office & Operating Supplies	\$41.30
		4780-352387			\$41.30
		Total 4780-352387	415-000-035-535-80-31-00	Office & Operating Supplies	\$91.34
		4780-353690			\$91.34
		Total 4780-353690	410-000-033-534-80-31-00	Office & Operating Supplies	\$19.05
			415-000-034-535-80-31-00	Office & Operating Supplies	\$19.05

Vendor	Number	Reference	Account Number	Description	Amount
Total O'Reilly	Total 130976	Total 4780-353690	420-000-010-539-20-31-00	Office & Operating Supplies	\$19.06
Orkin	130977	273968366	415-000-034-535-80-48-00	Repairs & Maintenance	\$57.16
		Total 273968366			\$189.80
		273968367	410-000-033-534-80-48-00	Repairs & Maintenance	\$189.80
		Total 273968367			\$469.80
Total Orkin	Total 130977				\$469.80
Oxarc	130978	61980930	001-081-000-576-20-31-00	Office & Operating Supplies	\$699.84
		Total 61980930			\$699.84
Total Oxarc	Total 130978				\$1,169.64
Pacific Power	130979	134764990013 3/11/25	110-000-030-542-63-47-00	Public Utility Services	\$12.53
			415-000-034-535-80-47-00	Public Utility Services	\$12.53
			420-000-010-539-20-47-00	Public Utility Services	\$12.53
		Total 134764990013 3/11/25			\$16.32
		134764990021 3/10/25	001-040-000-524-60-47-00	Public Utility Services	\$131.31
			001-065-000-558-50-47-00	Public Utility Services	\$89.98
			001-082-000-576-80-47-00	Public Utility Services	\$237.61
			001-087-000-575-50-47-00	Public Utility Services	\$26.07
			110-000-030-542-63-47-00	Public Utility Services	\$26.07
			130-000-010-536-20-47-00	Public Utility Services	\$67.05
			410-000-033-534-80-47-00	Public Utility Services	\$38.78
			415-000-034-535-80-47-00	Public Utility Services	\$245.10
			420-000-010-539-20-47-00	Public Utility Services	\$67.05
				Public Utility Services	\$163.89
				Public Utility Services	\$163.89
				Public Utility Services	\$67.41

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-47-00	Public Utility Services	\$163.89
		Total 134764990021 3/10/25			\$1,029.20
		134764990039 3/10/25	410-000-033-534-80-47-00	Public Utility Services	\$214.58
		Total 134764990039 3/10/25			\$214.58
		134764990088 3/10/25	415-000-034-535-80-47-00	Public Utility Services	\$102.66
		Total 134764990088 3/10/25			\$102.66
		134764990104 3/11/25	410-000-033-534-80-47-00	Public Utility Services	\$1,628.44
		Total 134764990104 3/11/25			\$1,628.44
		134764990112 3/7/25	110-000-030-542-63-47-00	Public Utility Services	\$143.26
		Total 134764990112 3/7/25			\$143.26
		134764990138 3/10/25	410-000-033-534-80-47-00	Public Utility Services	\$516.81
		Total 134764990138 3/10/25			\$516.81
		134764990146 3/11/25	420-000-010-539-20-47-00	Public Utility Services	\$17.47
		Total 134764990146 3/11/25			\$17.47
		134764990161 3/10/25	110-000-030-542-63-47-00	Public Utility Services	\$945.63
		Total 134764990161 3/10/25			\$945.63
		452216110026 3/11/25	415-000-034-535-80-47-00	Public Utility Services	\$425.58
		Total 452216110026 3/11/25			\$9,385.81
		452216110273 3/11/25	415-000-035-535-80-47-00	Public Utility Services	\$9,811.39
		Total 452216110273 3/11/25			\$30.94
		452540910018 3/11/25	415-000-034-535-80-47-00	Public Utility Services	\$30.94
		Total 452540910018 3/11/25			\$15,840.39
		452540910018 3/11/25	410-000-033-534-80-47-00	Public Utility Services	\$21.55
		Total 452540910018 3/11/25			\$15,861.94
		452540910026 3/11/25	415-000-034-535-80-47-00	Public Utility Services	\$154.55
		Total 452540910026 3/11/25			\$154.55
		452540910224 3/7/25	410-000-033-534-80-47-00	Public Utility Services	\$1,891.19
		Total 452540910224 3/7/25			\$1,891.19
		452540910240 3/11/25	420-000-010-539-20-47-00	Public Utility Services	\$22.77
		Total 452540910240 3/11/25			\$22.77

Vendor	Number	Reference	Account Number	Description	Amount
Picatti Brothers	130982				
		6718		2025 - April - First Council Date	
			410-000-033-594-34-63-17	Butternut Well (S14)	\$66,015.00
		Total 6718			\$66,015.00
Total Picatti Brothers	Total 130982				\$66,015.00
Pioneer Research Corporation	130983				
		265756		2025 - April - First Council Date	
			415-000-034-535-80-31-00	Office & Operating Supplies	\$5,551.09
		Total 265756			\$5,551.09
Total Pioneer Research Corporation	Total 130983				\$5,551.09
Pixelsoft Films	130984				
		7732		2025 - April - First Council Date	
			010-062-000-558-70-31-01	Marketing Materials	\$6,200.00
		Total 7732			\$6,200.00
Total Pixelsoft Films	Total 130984				\$6,200.00
Platt Electric Supply	130985				
		6D22461		2025 - April - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$75.17
		Total 6D22461			\$75.17
Total Platt Electric Supply	Total 130985				\$75.17
Pointe Pest Control	130986				
		3064498		2025 - April - First Council Date	
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
		Total 3064498			\$108.00
Total Pointe Pest Control	Total 130986				\$108.00
Precise Auto Glass	130987				
		95866		2025 - April - First Council Date	
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$324.00
		Total 95866			\$324.00

Vendor	Number	Reference	Account Number	Description	Amount
		637831	415-000-034-535-80-31-00	Office & Operating Supplies	\$8.09
		Total 637831			\$8.09
		637898	415-000-035-535-80-31-00	Office & Operating Supplies	\$214.92
		Total 637898			\$214.92
		638037	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$16.18
		Total 638037			\$16.18
		638092	130-000-010-536-20-31-00	Office & Operating Supplies	\$204.05
		Total 638092			\$204.05
		638221	001-075-000-572-20-31-02	Programming Supplies	\$19.95
		Total 638221			\$19.95
		638580	001-038-000-522-51-31-10	Supplies For Repairs	\$10.78
		Total 638580			\$10.78
		Total 130993			\$978.49
Total Rider's True Value Hdwre					\$978.49
Scratch Bakery	130994		2025 - April - First Council Date		
		000095	001-080-010-575-20-31-00	Office & Operating Supplies	\$183.06
		Total 000095			\$183.06
Total Scratch Bakery					\$183.06
Seven Signs	130995		2025 - April - First Council Date		
		032725	001-080-010-575-20-31-00	Office & Operating Supplies	\$70.00
			001-081-000-576-20-31-00	Office & Operating Supplies	\$100.00
			001-085-000-575-30-31-00	Office & Operating Supplies	\$78.40
		Total 032725			\$248.40
Total Seven Signs					\$248.40

Vendor	Number	Reference	Account Number	Description	Amount
Speck Motors of Sunnyside 130996	Total 130996 Total Speck Motors of Sunnyside	4014709	233 510-000-010-548-60-48-00	2025 - April - First Council Date	
				Repairs & Maintenance	\$109.87
					\$109.87
					\$109.87
Staples 130997	Total 130997	6025852742	001-025-000-518-30-31-00 001-080-010-575-20-31-00 001-081-000-576-20-31-00 001-087-000-575-50-31-00 410-000-033-534-80-31-00	2025 - April - First Council Date	
				Office & Operating Supplies	\$98.21
				Office & Operating Supplies	\$55.35
				Office & Operating Supplies	\$55.35
Total Staples	Total 130997	Total 6025852742		Office & Operating Supplies	\$110.71
				Office & Operating Supplies	\$20.94
					\$340.56
					\$340.56
Stegeman Electric 130998	Total 130998	156435	415-000-035-535-80-31-00	2025 - April - First Council Date	
				Office & Operating Supplies	\$2,902.88
					\$2,902.88
					\$2,902.88
Sunnyside New Holland 130999	Total 130999 Total Sunnyside New Holland	RS36037	434 510-000-010-548-60-48-00	2025 - April - First Council Date	
				Repairs & Maintenance	\$3,802.40
					\$3,802.40
					\$3,802.40
Total Sunnyside New Holland	Total 130999	Total RS36037 RS36051	436 510-000-010-548-60-48-00	2025 - April - First Council Date	
				Repairs & Maintenance	\$3,675.74
					\$3,675.74
					\$7,478.14
Total Sunnyside New Holland	Total 130999	Total RS36051		Repairs & Maintenance	\$7,478.14
					\$7,478.14
					\$7,478.14
					\$7,478.14

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric Inc.	131000				
		10759		2025 - April - First Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$345.60
		Total 10759			\$345.60
Total Tolman Electric Inc.	Total 131000				\$345.60
TPx Communications	131001				
		184765596		2025 - April - First Council Date	
			001-035-000-528-80-42-00	Communications	\$715.94
		Total 184765596			\$715.94
Total TPx Communications	Total 131001				\$715.94
Tri-Cities Diamond LLC	131002				
		1917		2025 - April - First Council Date	
			130-000-010-536-20-48-00	Repairs & Maintenance	\$326.10
		Total 1917			\$326.10
Total Tri-Cities Diamond LLC	Total 131002				\$326.10
True North Equipment	131003				
		A21005		2025 - April - First Council Date	
			310 332 388		\$552.29
			510-000-010-548-60-31-00	Office & Operating Supplies	\$552.29
		Total A21005			\$552.29
Total True North Equipment	Total 131003				\$552.29
U.S. Linen & Uniform	131004				
		150260 3/31/25		2025 - April - First Council Date	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$29.65
			001-065-000-558-50-26-00	Uniforms & Clothing	\$29.65
			001-082-000-576-80-26-00	Uniforms & Clothing	\$177.88
			110-000-010-542-30-26-00	Uniforms & Clothing	\$128.47
			130-000-010-536-20-26-00	Uniforms & Clothing	\$59.29
			410-000-033-534-80-26-00	Uniforms & Clothing	\$187.76
			415-000-034-535-80-26-00	Uniforms & Clothing	\$187.77
			415-000-035-535-80-26-00	Uniforms & Clothing	\$439.76
			420-000-010-539-20-26-00	Uniforms And Clothing	\$59.29

Vendor	Number	Reference	Account Number	Description	Amount
Total U.S. Linen & Uniform	Total 131004	Total 150260 3/31/25	430-000-010-537-80-26-00	Uniforms & Clothing	\$128.47
					\$1,427.99
					\$1,427.99
					\$1,427.99

United States Postal Service
131005

2025 - April - First Council Date

#85227733 3/28/25	Grandview				
001-003-000-512-52-42-00	Communications				\$0.69
001-025-000-518-30-42-00	Communications				\$2.07
001-035-000-528-80-42-00	Communications				\$18.58
001-037-000-522-10-42-00	Communications				\$5.52
001-040-000-524-60-42-00	Communications				\$0.97
001-055-000-554-30-42-00	Communications				\$0.69
001-060-000-558-60-42-00	Communications				\$1.38
001-065-000-558-50-42-00	Communications				\$0.69
001-075-000-572-20-42-00	Communications				\$2.07
001-080-010-575-20-42-00	Communications				\$2.07
110-000-060-542-90-42-00	Communications				\$2.76
130-000-010-536-20-42-00	Communications				\$3.45
410-000-033-534-80-42-00	Communications				\$13.62
415-000-034-535-80-42-00	Communications				\$11.27
420-000-010-539-20-42-00	Communications				\$0.69
430-000-010-537-80-42-00	Communications				\$5.06
510-000-010-548-60-42-00	Communications				\$4.42
Total #85227733 3/28/25	Grandview				\$76.00
					\$76.00
					\$76.00

Total 131005
Total United States Postal Service

US Bank

131006

2025 - April - First Council Date

Stmt 3/19/25					
001-001-000-511-60-43-00	Travel				\$1,755.00
001-001-000-511-60-43-00	Travel				\$1,822.20
001-006-000-513-10-43-00	Travel				\$585.00
001-006-000-513-10-43-00	Travel				\$911.10
001-030-000-521-10-26-00	Uniforms & Clothing				\$31.08
001-030-000-521-10-31-00	Office & Operating Supplies				\$213.84
001-030-000-521-10-31-00	Office & Operating Supplies				\$47.51
001-030-000-521-10-31-00	Office & Operating Supplies				\$119.99
001-030-000-521-10-43-00	Travel				\$10.80
001-030-000-521-10-43-00	Travel				\$37.69

Vendor	Number	Reference	Account Number	Description	Amount
	001-031-000-521-21-31-00			Office & Operating Supplies	\$32.38
	001-031-000-521-21-31-00			Office & Operating Supplies	\$64.22
	001-031-000-521-21-31-01			Evidence Room Supplies	\$55.65
	001-031-000-521-21-31-01			Evidence Room Supplies	\$188.56
	001-031-000-521-21-31-01			Evidence Room Supplies	\$23.74
	001-031-000-521-21-41-00			Professional Services	\$37.10
	001-031-000-521-21-41-00			Professional Services	\$68.50
	001-031-000-521-21-41-00			Professional Services	\$49.40
	001-032-000-521-22-26-00			Uniforms & Clothing	\$259.20
	001-032-000-521-22-31-00			Office & Operating Supplies	\$58.56
	001-032-000-521-22-31-00			Office & Operating Supplies	\$252.72
	001-032-000-521-22-31-00			Office & Operating Supplies	\$136.17
	001-032-000-521-22-43-00			Travel	\$945.18
	001-032-000-521-22-43-00			Travel	\$33.97
	001-032-000-521-22-43-00			Miscellaneous	\$134.22
	001-032-000-521-22-49-00			Miscellaneous	\$44.71
	001-032-000-521-22-49-00			Miscellaneous	\$21.06
	001-032-000-521-22-49-10			Misc. - Training	\$7,190.46
	001-032-000-521-22-49-10			Misc. - Training	\$108.00
	001-034-000-523-60-48-00			Repairs & Maintenance	\$16.17
	001-035-000-528-80-26-00			Uniforms & Clothing	\$101.47
	001-035-000-528-80-31-00			Office & Operating Supplies	\$129.59
	001-035-000-528-80-31-00			Office & Operating Supplies	\$10.30
	001-035-000-528-80-31-00			Office & Operating Supplies	\$32.28
	001-037-000-522-10-43-00			Travel	\$27.55
	001-038-000-522-20-31-00			Office & Operating Supplies	\$40.60
	001-040-000-524-60-31-00			Office & Operating Supplies	\$162.29
	001-065-000-558-50-31-00			Office & Operating Supplies	\$162.29
	001-065-000-558-50-31-00			Office & Operating Supplies	\$24.30
	001-075-000-572-20-31-00			Office & Operating Supplies	\$496.76
	001-075-000-572-20-31-02			Programming Supplies	\$25.38
	001-075-000-572-20-31-02			Programming Supplies	\$20.03
	001-075-000-572-20-43-00			Travel	\$59.80
	001-075-000-572-20-43-00			Travel	\$22.66
	001-075-000-594-72-64-01			Books	\$580.48
	001-075-000-594-72-64-01			Books	\$156.30
	001-075-000-594-72-64-01			Books	\$42.21
	001-075-000-594-72-64-01			Books	\$446.99
	001-075-000-594-72-64-01			Books	\$21.33
	001-075-000-594-72-64-01			Books	\$446.40
	001-080-010-575-20-31-00			Office & Operating Supplies	\$157.74
	001-087-000-575-50-31-00			Office & Operating Supplies	(\$971.99)
	001-087-000-575-50-31-00			Office & Operating Supplies	\$1,000.00
	106-000-000-521-22-31-00			Office & Operating Supplies	\$150.12
	106-000-000-521-22-31-00			Office & Operating Supplies	\$12.91
	106-000-000-521-22-31-00			Office & Operating Supplies	\$16.19

Vendor	Number	Reference	Account Number	Description	Amount
Total US Bank	Total 131006		106-000-000-521-22-41-05	Drug Detection Dog Program	\$809.99
			106-000-000-521-22-41-05	Drug Detection Dog Program	\$425.43
			130-000-010-536-20-31-00	Office & Operating Supplies	\$24.30
			410-000-033-534-80-31-00	Office & Operating Supplies	\$24.29
			410-000-033-534-80-49-00	Miscellaneous	\$1,500.00
			410-000-033-534-80-49-00	Miscellaneous	\$375.00
			410-000-033-534-80-49-00	Miscellaneous	(\$750.00)
			415-000-034-535-80-31-00	Office & Operating Supplies	\$24.30
			415-000-035-535-80-31-00	Office & Operating Supplies	\$114.97
			415-000-035-535-80-31-00	Office & Operating Supplies	\$35.05
			415-000-035-535-80-31-00	Office & Operating Supplies	\$13.99
			415-000-035-535-80-49-00	Miscellaneous	\$1,125.00
			Total Stmt 3/19/25		\$22,350.48
					\$22,350.48
					\$22,350.48
Valley Publishing Company 131007	Total 131007		2025 - April - First Council Date		
			001-037-000-522-10-41-01	Advertising	\$200.00
			001-038-000-522-20-41-01	Advertising	\$439.21
			Total 46052		\$639.21
			46077		
			Total 46077		
			410-000-033-534-80-41-02	Advertising	\$81.95
			415-000-034-535-80-41-02	Advertising	\$81.95
			Total 46077		\$163.90
					\$803.11
					\$803.11
Total Valley Publishing Company Valley Wide Cooperative 131008	Total 131008		2025 - April - First Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$204.61
			Total 26200		\$204.61
			27137		
			Total 27137		
			27206		
			Total 27206		
			U8364000		
			Total U8364000		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$97.09
			Total 27137		\$97.09
			001-082-000-576-80-31-00	Office & Operating Supplies	\$34.54
			Total 27206		\$34.54
			U8364000		
			Total U8364000		
Total Valley Wide Cooperative	Total 131008		415-000-035-535-80-31-00	Office & Operating Supplies	\$698.91
			Total 131008		\$698.91
					\$1,035.15
					\$1,035.15
					\$1,035.15

Vendor	Number	Reference	Account Number	Description	Amount
Vestis	131009				
		5120654830	2025 - April - First Council Date		
			001-087-000-575-50-41-00	Professional Services	\$16.20
		Total 5120654830			\$16.20
Total Vestis	Total 131009				\$16.20
Washington State Criminal Justice	131010				
		201140800	2025 - April - First Council Date		
			001-032-000-521-22-43-00	Travel	\$1,150.00
		Total 201140800			\$1,150.00
Total Washington State Criminal Justice	Total 131010				\$1,150.00
Washington State Dept of Revenue	131011				
		B & O - March 2025	2025 - April - First Council Date		
			001-009-000-514-22-49-20	State Tax on Utility Tax	\$4,555.00
			001-080-010-575-20-49-00	Miscellaneous	\$2.69
			130-000-010-536-20-49-00	Miscellaneous	\$7.84
			410-000-033-534-80-49-10	Misc - State Taxes	\$9,127.76
			415-000-034-535-80-49-10	Misc. - State Taxes	\$11,358.10
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$4,315.15
			635-000-000-589-30-00-15	Sales Tax Remitted - Current Expense	\$45.71
			635-000-000-589-30-00-20	Sales Tax Remitted - Cemetery	\$133.20
		Total B & O - March 2025			\$29,545.45
		Sales Tax - March 2025			
			001-037-000-522-10-31-05	Public Education Supplies	\$24.28
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1.56
			415-000-034-535-80-31-00	Office & Operating Supplies	\$1.56
			415-000-035-535-80-31-00	Office & Operating Supplies	\$86.14
		Total Sales Tax - March 2025			\$113.54
Total Washington State Dept of Revenue	Total 131011				\$29,658.99
Washington State Patrol	131012				
		I2505309	2025 - April - First Council Date		
			635-000-000-589-30-00-10	WSP/Fingerprints Remitted	\$120.00
		Total I2505309			\$120.00
		I2505597			
			001-038-000-522-20-41-00	Professional Services	\$11.00

Vendor	Number	Reference	Account Number	Description	Amount
Total 131012					
Total Washington State Patrol		Total 12505597	415-000-035-535-80-41-00	Professional Services	\$11.00
					\$22.00
					\$142.00
					\$142.00
Water Doctor of Washington					
131013					
		105129551			
		Total 105129551	001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
		105132386			\$34.56
		Total 105132386	001-038-000-522-20-31-00	Office & Operating Supplies	\$25.92
		105551055			\$25.92
		Total 105551055	001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
		105675185			\$34.56
		Total 105675185	001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
		105850037			\$34.56
		Total 105850037	001-032-000-521-22-31-00	Office & Operating Supplies	\$34.56
		106074864			\$5.35
		Total 106074864	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		106075123			\$7.51
		Total 106075123	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
					\$177.02
					\$177.02
Total Water Doctor of Washington					
Wendy Poteet	131014				
		TE-WP-3/29/25			
		Total TE-WP-3/29/25	001-075-000-572-20-43-00	Travel	\$352.56
					\$352.56
					\$352.56
					\$352.56
Total Wendy Poteet					

Vendor	Number	Reference	Account Number	Description	Amount
	Total 131019	Total 69906	415-000-034-535-80-41-02	Advertising	\$264.60
Total Yakima Herald-Republic					\$1,947.68
					\$1,947.68
Yakima Humane Society					\$1,947.68
131020					
			2025 - April - First Council Date		
		032025GrandV			
			001-055-000-554-30-41-00	Professional Services	\$1,000.00
		Total 032025GrandV			\$1,000.00
Total 131020					\$1,000.00
Total Yakima Humane Society					\$1,000.00
Grand Total		Vendor Count	99		\$502,132.58