

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY JUNE 22, 2026 – 6:00 P.M.

CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

COUNCIL VALUES

As a Council with a community centered approach, we are committed to fiscal responsibility, transparency, and professionalism.

The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on any items. Each speaker will have three (3) minutes to address the city council.

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA: There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

A. Approval of Minutes:

Regular Council Meeting Minutes, dated June 8, 2026, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Check No's 112426 through 112498 for June 8, 2026, in the amount of \$766,536.90

Payroll Vouchers – EFT's, and Check No's 112419 through 112425 for the month of May 2026, in the amount of \$555,559.43

III. GENERAL ITEMS

Public Works & Community Development

1. Resolution No. _____ - South Broadway Area Sewer Ext (GSP Phase 3) On-Site Public Improvements; HLA 20058B-C; Project Final Acceptance
2. Resolution No. _____ - Letter of Support; YVCOG Greater Yakima Regional Railroad Depot Site Location Study
3. Resolution No. _____ - Award of Bid – Water Service Meter Improvements

4. Resolution No. _____ - Set Public Hearing – Six – Year Transportation Improvement Program (2027 – 2032)

IV. COMMITTEE REPORTS

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record

VI. RECESS TO 15 MINUTES EXECUTIVE SESSION

To discuss with legal counsel about current or potential litigation RCW 42.30.110(i).

VII. CITY MANAGER REPORT

VIII. COMMUNICATIONS/QUESTIONS/COMMENTS

IX. DEVELOPMENT OF NEXT AGENDA

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: June 22, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – South Broadway Area Sewer Ext (GSP Phase 3) On-Site Public Improvements; HLA 20058B-C; Project Final Acceptance

SYNOPSIS: On February 13, 2024, the South Broadway Area Sewer Ext (GSP Phase 3) On-Site Public Improvements Project was awarded to Mass X Construction, LLC of Yakima, WA.

The work performed by Mass X Construction, LLC has been completed. The City's Consulting Engineers, HLA Engineers and Land Surveying, Inc. are recommending the City accept this project as complete with final acceptance.

RECOMMENDATION: Adopt a resolution authorizing final acceptance of the South Broadway Area Sewer Extension (GSP Phase 3); On-Site Public Improvements; HLA 20058B as complete and authorize retainage release, after all required conditions are met with the State of Washington.

LEGAL REVIEW: Reviewed by the City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Letter dated June 10, 2026, from HLA Engineering & Land Surveying, Inc

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing final acceptance and authorizing close-out to the City's contract agreement related to the South Broadway Area Sewer Ext (GSP Phase 3) On-Site Public Improvements; HLA 20058B-C.

WHEREAS, Mass X Construction, LLC entered into a Contract Agreement with the City for the South Broadway Area Sewer Ext (GSP Phase 3) On-Site Public Improvements; HLA 20058B-C; and

WHEREAS, all additions and changes to the City's infrastructure have been completed and City Staff is recommending the project is now ready for final acceptance; and

WHEREAS, the City is authorized to release retainage (\$50,410.91), to Mass X Construction, LLC., after all required conditions are met with the State of Washington.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The work performed by Mass X Construction, LLC has been completed and is hereby accepted as final and completed to the City's satisfaction.

PASSED this 22nd day of June, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

June 10, 2026

City of Union Gap
102 West Ahtanum Road
P.O. Box 3008
Union Gap, WA 98903

Attn: Jason Cavanaugh, Director of Public Works & Community Development

Re: City of Union Gap
South Broadway Area Sewer Extension (GSP Phase 3) – On-Site Public Improvements
HLA Project No. 20058B-C
Project Acceptance

Dear Jason:

This letter serves as our recommendation for acceptance of the above-referenced project by your City Council. We have reviewed the work performed by Mass X Construction, LLC and believe it has been completed satisfactorily.

Once the project has been accepted as complete by Union Gap City Council, the required "Notice of Completion of Public Works Contract" will be completed by our office and sent to the Department of Revenue (DOR), Department of Labor and Industries (L&I), and Employment Security Department (ESD), through our access to the City's L&I Awarding Agency Portal. If the City prefers to submit the Notice of Completion, please notify our office.

Retainage in the amount of \$50,410.91 may be released to Mass X Construction, LLC after acceptance of the project, when lien releases have been received from DOR, L&I, and ESD, and when the City has confirmed no liens have been received related to this project.

The City will receive the following from HLA Engineering and Land Surveying, Inc. (HLA) in a One Drive Link for download:

- A PDF set of Record Drawings for the project.
- Required project labor and equal employment opportunity documents including:
 - Requests to Sublet and verifications for the Prime Contractor and all subcontractors who performed work on this project.
 - Statements of Intent to Pay Prevailing Wages and Affidavits of Wages Paid approved by the Washington State Department of Labor and Industries.

Our office will retain an electronic copy of the project files should the City need them in the future.

City of Union Gap
June 10, 2026
Page 2

Please forward a copy of your Council Resolution authorizing project acceptance and release of Retainage to our office for inclusion in the project file.

Contact our office if you have any questions or if we may provide additional information.

Sincerely,

Michael D. Uhlman, PE

MDU/jld

Enclosures

Copy: David Dominguez, Jo Linder (City of Union Gap)
Taylor Denny, Angie Ringer, Marla Meza (HLA)



City Council Communication

Meeting Date: June 22, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution – Letter of Support; YVCOG Greater Yakima Regional Railroad Depot Site Location Study

SYNOPSIS: A request, for a letter of support, was received from Yakima Valley Conference of Governments. The support letter request pertains to the “Yakima County Supporting Investments in Economic Development” (SIED) Grant for a *Greater Yakima Regional Railroad Depot Site Location Study*.

RECOMMENDATION: Adopt a resolution authorizing the City to send a Letter of Support to Yakima Valley Conference of Governments for the SIED Grant regarding the *Greater Yakima Regional Railroad Depot Site Location Study*.

LEGAL REVIEW: Reviewed by the City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Letter of Support to YVCOG dated June 22, 2026

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign and send a letter supporting YVCOG’s “Yakima County Supporting Investments in Economic Development” (SIED) Grant for a Greater Yakima Regional Railroad Depot Site Location Study.

WHEREAS, YVCOG’s goal of the “Greater Yakima Regional Railroad Depot Site Location Study” identifying location(s) for a modern passenger rail depot facility in the Yakima Region as a precursor to the U.S. Department of Transportation, Federal Railroad Administration (FRA)-funded planning efforts that could restore passenger rail service to rural areas across the United States and to Central Washington residents and communities; and

WHEREAS, this study would complement completed and planned studies by numerous federal, state, and local jurisdictions, transportation partners, and stakeholders; and

WHEREAS, the FRA requires that the Big Sky Passenger Rail Authority BSPRA (of Montana), as the project sponsor, prepare a “Service Development Plan” (SDP) in order to receive future federal funding to restore the route; and

WHEREAS, an SDP includes detailed information related to the route including infrastructure requirements such as station stops, station locations, platforms, sidings, siding locations, track & signaling improvements, number of coaches & locomotives among other requirements - it is anticipated that the information provided by this study would be used or referenced by the SDP, to identify the specific station location for passenger rail service in the Yakima Region; and

WHEREAS, YVCOG and the BSPRA’s ongoing planning coordination for this site study strengthens the broader corridor effort. It also positions the Yakima Region to move faster, and more competitively as future federal funding opportunities emerge, including grants that prioritize clear scope, local coordination and readiness with the goal of increasing the region’s transportation accessibility and mobility options;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The City Manager is authorized to sign and send a letter supporting YVCOG’s “Yakima County Supporting Investments in Economic Development” (SIED) Grant for a Greater Yakima Regional Railroad Depot Site Location Study.

PASSED this 22nd day of June, 2026.

John Hodkinson, City Mayor

ATTEST:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



CITY OF
UNION GAP
1883

June 22, 2026

Yakima Valley Conference of Governments
Attn: Dave Zabell, Interim Executive Director
1200 Chesterly Drive, Suite 260
Yakima, WA 98902

Re: Supporting YVCOG's "Yakima County Supporting Investments in Economic Development" (SIED) Grant for a Greater Yakima Regional Railroad Depot Site Location Study

Dear Mr. Zabell:

The City of Union Gap is pleased to express its support for YVCOG's "Yakima County Supporting Investments in Economic Development" (SIED) Grant for a ***Greater Yakima Regional Railroad Depot Site Location Study***.

YVCOG's goal of the "Greater Yakima Regional Railroad Depot Site Location Study" identifying location(s) for a modern passenger rail depot facility in the Yakima Region as a precursor to the U.S. Department of Transportation, Federal Railroad Administration (FRA)-funded planning efforts that could restore passenger rail service to rural areas across the United States and to Central Washington residents and communities, including ours, which lost passenger rail service nearly 45 years ago:

This study would complement completed and planned studies by numerous federal, state, and local jurisdictions, transportation partners, and stakeholders along the federally identified 2,000-mile-long Seattle-Chicago railroad corridor. The FRA requires that the Big Sky Passenger Rail Authority BSPRA (of Montana), as the project sponsor, prepare a "Service Development Plan" (SDP) in order to receive future federal funding to restore the route. An SDP includes detailed information related to the route including infrastructure requirements such as station stops, station locations, platforms, sidings, siding locations, track & signaling improvements, number of coaches & locomotives among other requirements. It is anticipated that the information provided by this study would be used in the SDP, or referenced by the SDP, to identify the specific station location for passenger rail service in the Yakima Region.

YVCOG and the BSPRA's ongoing planning coordination for this site study strengthens the broader corridor effort. Early station site analysis reduces uncertainty later, supports service planning and cost estimation and improves corridor wide understanding of capital needs and implementation sequencing. It also positions the Yakima Region to move faster, and more competitively as future federal funding opportunities emerge, including grants that prioritize clear scope, local coordination and readiness with the goal of increasing the region's transportation accessibility and mobility options.

The City of Union Gap appreciates the opportunity to support this important regional transportation investment and supports YVCOG's "Greater Yakima Regional Railroad Depot Site Location study.

Sincerely,

Gregory Cobb, City Manager
City of Union Gap



City Council Communication

Meeting Date: June 22, 2026
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic/Issue: Resolution - Award of Bid – Water Service Meter Improvements

SYNOPSIS: On June 4, 2026, a bid opening was held at City Hall for the City of Union Gap Water Service Meter Improvements. A total of three (3) bids were received.

The apparent lowest responsive and responsible bidder was submitted by Next Meters Global, LLC of Providence, Utah. The total bid of \$799,155.65, fully meeting all specification requirements. A Recommendation of Award letter is attached.

RECOMMENDATION: Adopt a resolution accepting the bid submitted by Next Meters Global, LLC as the lowest responsive and responsible bid for the Union Gap Water Service Meter Improvements Project, in the amount of \$799,155.65, and authorizing the City Manager to execute all necessary procurement documents on behalf of the City.

LEGAL REVIEW: The City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. City of Union Gap Public Works *"Recommendation of Award"* letter
3. Bid Summary

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION accepting the lowest responsible bidder, Next Meters Global, LLC, and awarding the contract for the Water Service Meter Improvements project to Next Meters Global LLC.

WHEREAS, the City advertised for bids for the Water Service Meter Improvements project; and

WHEREAS, three bids were received and reviewed, Next Meters Global, LLC, from Providence, Utah submitted the lowest responsive and responsible bid in the amount of \$799,155.65;

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL as follows:

That the City accepts the lowest responsive and responsible bidder and awards the contract for the Water Service Improvements Project to *Next Meters Global, LLC* in the amount of \$799,155.65 and authorizes the City Manager to execute all necessary procurement documents.

PASSED this 22nd day of June, 2026.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney



June 8, 2026

City of Union Gap
102 W Ahtanum Road
P.O. Box 3008
Union Gap, WA 98903

Attn: Jason Cavanaugh, Public Works Director

Re: City of Union Gap
Water Service Meter Improvements
HLA Project No. 26033
Recommendation of Award

Dear Jason:

The bid opening for the above-referenced project was held at City of Union Gap Council Chambers at 10:00 a.m. on Thursday, June 4, 2026. A total of three (3) bids were received with the low bid of \$799,155.65, being offered by Next Meters Global, LLC, of Providence, UT. This low bid is approximately thirty-four (34) percent below the Engineer's Estimate of \$1,202,860.60.

We have reviewed and checked the bid proposals of all bidders and recommend the City of Union Gap award a contract to Next Meters Global, LLC, in the amount of \$799,155.65. Please send us a copy of the City of Union Gap Council meeting minutes authorizing the award of this project.

Enclosed please find the project Bid Summary for your review. Please advise if we may answer any questions or provide additional information.

Sincerely,

Jacob R. Sevigny, PE

JRS/jld

Enclosures

Copy: David Dominguez, Jo Linder (City of Union Gap)
Michael Uhlman, Taylor Denny, Angie Ringer (HLA)



City Council Communication

Meeting Date: June 22, 2026
From: Jason Cavanaugh, Director of Public Works and Community Development
Topic/Issue: Resolution - Set Public Hearing – Six-Year Transportation Improvement Program (2027-2032)

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the Six-Year Transportation Improvement Program (T.I.P.) is required, prior to the City amending and adopting the T.I.P.

RECOMMENDATION: Approve a resolution setting a public hearing to consider the Six-Year (2027-2032) Transportation Improvement Plan, on July 13, 2026 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider the Six-Year (2027-2032) Transportation Improvement Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting the Six-Year (2027-2032) Transportation Improvement Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the Six-Year (2027-2032) Transportation Improvement Plan;

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL as follows:

Section 1. That there shall be a public hearing to consider adopting the Six-Year (2027-2032) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 13^h day of July, 2026 at 6:00 p.m.

Section 2. This resolution shall be in effect immediately upon approval.

PASSED this 22th day of June, 2026.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Lynette Bisconer, City Clerk

Quinn Plant, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 8, 2026, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Wentz, Dailey, Sewell, Galloway, and Fredrickson were present.
<u>Staff Present</u>	City Manager Cobb, City Attorney Plant, Police Chief Soptich, Fire Chief Lamoureux, Public Works & Community Development Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Galloway led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Galloway to excuse Council Member Schilling. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Dailey, second by Council Member Sewell to approve the consent agenda as follows: Regular Council Meeting Minutes, dated May 26, 2026, as attached to the Agenda and maintained in electronic format Claims Vouchers – EFT's, and Check No's. 112354 through 112418, in the amount of \$317,077.44 Petty Cash Vouchers – Check No. 1948 for May 2026 in the amount of \$90.00 Advance Travel Vouchers – Check No. 1397 for May 2026, in the amount of \$313.86 Motion carried unanimously.
<u>Council</u>	

Proclamation – America 250:
Light it up

Public Hearing

Mayor Hodkinson read into record and proclaimed July 4, 2026, as America 250 Light it up.

Luckydog Properties LLC /
Landstar NW LLC Rezone

At 6:06 p.m. Mayor Hodkinson opened a Public Hearing to consider oral and written comments on the Luckydog Properties LLC/Landstar NW LLC rezone. Byron Gumz, representing the Yakima Valley Conference of Governments, presented recommendation for a proposed rezone of two parcels totaling approximately 10 acres on Longfiber Road. Gumz reported that all required notice and hearing procedures were completed in accordance with City regulations and state law and that staff found the proposal met all applicable rezone criteria. With no written or public testimony, Mayor Hodkinson closed the Public Hearing at 6:08 p.m.

Public Works & Community
Development

Ordinance No. – 3155 –
Changing the Zoning of
Yakima County Tax Parcel
No. 191331- 42404 and
191331 - 43400 from light
industrial (L-I) to wholesale
warehouse(W/W)

Public Works and Community Development Director Cavanaugh presented Council an ordinance approving the Hearing Examiner's finding and conclusions and rezoning the two identified tax parcels from light industrial to wholesale warehouse. Motion by Council Member Wentz, second by Council Member Galloway, to adopt Ordinance No. – 3155 – Changing the Zoning of Yakima County Tax Parcel No. 191331 – 42404 and 191331 – 43400 from light industrial (L-I) to wholesale warehouse (W/W). Motion carried unanimously.

Resolution No. – 26 – 44 –
Authorizing the City Manager
to sign Supplemental
Agreement No. 5 to project
JUB 07-23-041 with JUB
Engineers Inc. for the
Regional Beltway Connector
Project

Public Works and Community Development Director Cavanaugh presented supplemental agreement No. 5 with JUB for the Beltway Phase 2, Stage 2B project. Cavanaugh explained that the \$236,000 agreement covers required design modifications and NEPA updates, with funding available from the project's existing design contingency budget. Motion by Council Member Wentz, second by Council Member Sewell to approved Resolution No. – 26 – 44 – Authorizing the City Manager to sign Supplemental Agreement No. 5 to project JUB 07-23-041 with JUB Engineers Inc. for the Regional Beltway Connector Project. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 8, 2026

Resolution No. – 26 – 45 –
Authorizing Task Order No.
26123 as it pertains to the
Main Street Curb
Improvements; HLA Project
No. 26123

Public Works and Community Development Director Cavanaugh presented a resolution authorizing the City Manager to execute a task order with HLA for design, bid management, construction management, and related services associated with an existing project. Cavanaugh explained that the projects is intended to utilize Surface Transportation Program Grant (STPG) funds that became available from another jurisdiction not using the amount allocated to them. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 26 – 45 – Authorizing Task Order No. 26123 as it pertains to the Main Street Curb Improvements; HLA Project No. 26123. Motion carried unanimously.

Resolution No. – 26 – 46 –
Authorizing Task Order No.
26101 as it pertains to the
Main Street Water Main
Improvements; HLA Project
No. 26101

Public Works and Community Development Director Cavanaugh presented a resolution authorizing the City Manager to execute a task order with HLA for design, bidding, and construction management services associated with the Main Street water main improvement project. Cavanaugh explained that the project would utilize Drinking Water State Revolving Fund (DWSRF) financing, and that the water main replacement would be completed prior to future pavement preservation and downtown revitalization efforts. Motion by Council Member Sewell, second by Council Member Wentz to approve Resolution No. – 26 – 46 – Authorizing Task Order No. 26101 as it pertains to the Main Street Water Main Improvements; HLA Project No. 26101. Motion carried unanimously.

Committee Reports

None.

Items from the Audience

Business owner Joe Mashini, owner of Valley Mall RV and Boat Storage at 2300 S. 5th Avenue, expressed concerns regarding neighboring residents repeatedly parking vehicles and trailers in the public right-of-way adjacent to his property. Mashini stated that the parking creates access and safety issues for customers entering and exiting the facility and requested that the City consider establishing a no-parking zone along the commercial frontage. City Manager Cobb responded that staff, including the Police Chief and Public Works and Community Development Director, would evaluate the area to determine whether a no-parking zone is appropriate and, if warranted, bring an ordinance forward for Council’s consideration. A neighboring resident also spoke in support of Mr. Mashini’s concerns, stating that parked vehicles have already created traffic and access issues and could impede larger RVs, trailers, and

emergency vehicles.

City Manager Report

In response to concerns raised during public comment, City Manager Cobb stated that staff is working with affected residents and businesses to address parking issues near the new RV and boat storage facility and will bring forward an ordinance if a no-parking zone is determined to be appropriate; Cobb shared that the City's population increased from 6,660 to 6,680 residents according to the State of Washington report; Cobb noted strong interest in the fire station project, with six architectural firms attending the recent site visit for the RFQ process; Cobb reported that bids for the water meter replacement project came in approximately \$400,000 below the engineer's estimate and that the apparent low bidder has successfully provided similar systems to other local agencies.

Communications/Questions/
Comments

Council Member Dailey inquired about how the City would address potential changes in water bills after installation of new water meters and whether residents could verify any differences. Public Works and Community Development Director Cavanaugh responded that the new meters will provide more accurate readings, which may result in noticeable changes for some residents, particularly where leaks or previously unmeasured usage exist. Staff will compare historical usage, monitor impacts, and work with residents as needed - including possible temporary adjustments.

Development of Next Agenda

None


Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:15 p.m.

ATTEST:



Lynette Bisconer, City Clerk



Gregory Cobb, City Manager



City Council Communication

Meeting Date: June 22, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 22, 2026

SYNOPSIS: Claim Vouchers Dated June 8, 2026

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 112426 through 112498 in the amount of \$766,536.90.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:21:27 Date: 06/17/2026

01/01/2026 To: 06/30/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3523	06/04/2026	Claims	2		EFT CHASE PAYMENTECH	2,711.75	ONLINE PAYMENTS FEE - 05/2026
3748	06/15/2026	Claims	2		EFT US BANK - CHECKING	296.33	ANALYSIS FEE - 05/2026
3780	06/22/2026	Claims	2		EFT OFFICE DEPOT-CITY HALL	245.41	HP 923 BLACK ORIGINAL INK & BINDERS; HP910 XL 4PK INK COMBO & INDEX DIVIDERS
3781	06/22/2026	Claims	2		EFT SPECTRUM ENTERPRISE	394.78	LIBRARY & COMMUNITY CENTER TV SERVICE - 06/2026; CIVIC CENTER TV SERVICE - 05/2026
3782	06/22/2026	Claims	2		EFT US BANK CARDMEMBER SVC	17,372.09	COUNCIL WATER; EGENCIA FEE RECEIPTS - YVCRU; PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55 & TV WALL MOUNTS; LAW ENFORCEMENT OPERATIONS CONFERENCE & TRADE SHOW - YVCRU; CENTENNIAL HOTEL - SPOKANE
3668	06/09/2026	Claims	2	112426	MEDSTAR CABULANCE, INC.	83,779.24	DIAL A RIDE/FIXED ROUTE - 05/2026
3783	06/22/2026	Claims	2	112427	ABSOLUTE COMFORT TECHNOLOGY LLC	1,522.25	QUARTERLY SUMMER 2026 MAINTENANCE - CIVIC CENTER
3784	06/22/2026	Claims	2	112428	ADVANCED DIGITAL IMAGING LLC	1,578.68	REFLECTIVE GRAPHICS PACKAGE FOR TRUCK, LOGOS, & LETTERING WITH INSTALLATION - YVCRU
3785	06/22/2026	Claims	2	112429	AM TEST, INC.	25.00	WASTE WATER SAMPLING - ORCHARD RITE
3786	06/22/2026	Claims	2	112430	AMAZON CAPITAL SERVICES, INC	439.72	HP 910 - CYAN, MAGENTA & YELLOW INK; ADVIL & STAPLER; XPPEN DECO DRAWING TABLETS WITH STYLUS & MULTI PURPOSE SPONGES; WALI TRIPLE MONITOR STAND
3787	06/22/2026	Claims	2	112431	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGF0012
3788	06/22/2026	Claims	2	112432	RACHEL ARROYO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL- 06/06/2026
3789	06/22/2026	Claims	2	112433	ATLAS STAFFING INC	6,774.54	SEASONAL PARKS - WEEK WORKED - 05/30/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORDED - 06/06/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
3790	06/22/2026	Claims	2	112434	ATS AUTOMATION, INC	3,078.56	HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 06/01/2026 - 08/31/2026
3791	06/22/2026	Claims	2	112435	BEMIS APPLIANCE	1,251.87	LG 24" STAINLESS STEEL TOP DISHWASHER
3792	06/22/2026	Claims	2	112436	BURROWS TRACTOR COMPANY	43.35	TRIGER CAUG C4A - VEH # 1020
3793	06/22/2026	Claims	2	112437	CASCADE NATURAL GAS CORP	671.96	CIVIC CAMPUS - 05/2026; LIBRARY & COMMUNITY CENTER - 05/2026; PD ANNEX BLDG - 05/2026; FIRE DEPT - 05/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 05/2026
3794	06/22/2026	Claims	2	112438	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 05/2026
3795	06/22/2026	Claims	2	112439	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SFP SALES/MARKETING - 06/2026

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:21:27 Date: 06/17/2026

01/01/2026 To: 06/30/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3796	06/22/2026	Claims	2	112440	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 05/2026
3797	06/22/2026	Claims	2	112441	CHRISTENSEN, INC.	2,603.80	PD FUEL - 06/01/2026 - 06/15/2026
3798	06/22/2026	Claims	2	112442	CI INFORMATION MANAGEMENT	262.79	PD SHRED SERVICE - 05/2026; CITY HALL SHRED SERVICE - 05/2026
3799	06/22/2026	Claims	2	112443	CINTAS CORP #605	78.42	CIVIC CENTER & PD MAT SERVICE - 06/12/2026
3800	06/22/2026	Claims	2	112444	CIRCLE K	75.00	WATER DEPOSIT REFUND - UB ACCT # 12970 - 2 E VALLEY MALL BLVD
3801	06/22/2026	Claims	2	112445	FRANCISCO & CARMEN CISNEROS	1,500.00	TEMP EASEMENT - AHTANUM RD PEDESTRIAN RAILROAD CROSSING - 3014 S 5TH STREET
3802	06/22/2026	Claims	2	112446	CITY OF SUNNYSIDE	4,748.58	INMATE HOUSING - 05/2026
3803	06/22/2026	Claims	2	112447	CITY OF YAKIMA	86,535.47	WHOLESALE SEWER 3 PARTY AGREEMENT - 05/2026
3804	06/22/2026	Claims	2	112448	CLASSIC CAR WASH	110.50	PD CAR WASHES - 05/2026
3805	06/22/2026	Claims	2	112449	CLISERIO COLLIN	42.27	OVERPAYMENT REFUND - UB ACCT # 10297 - 1913 S 10TH AVENUE
3806	06/22/2026	Claims	2	112450	COPIERS NORTHWEST	133.65	PD COPIERS LEASE - 05/2026
3807	06/22/2026	Claims	2	112451	CORE & MAIN LP	30,967.65	ADDITIONAL WATER METER PARTS - CK INVESTMENTS(KITT CONS.); 3/4 METERS - ANTENNAS
3808	06/22/2026	Claims	2	112452	D&G CLEANING LLC	5,899.00	ACTIVITIES BLDG/BARN CLEANING SERVICE - 05/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 05/2026
3809	06/22/2026	Claims	2	112453	WHITNEY DICKINSON	19.23	OVERPAYMENT REFUND - UB ACCT # 13348 - 1206 W WASHINGTON AVE
3810	06/22/2026	Claims	2	112454	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 06/2026
3811	06/22/2026	Claims	2	112455	FRANK'S POINT S	54.20	TRACTOR FLAT REPAIRS
3812	06/22/2026	Claims	2	112456	FUTURELINK COMMUNICATIONS	330.01	PROGRAMMED USER TO STOP SENDING NOTIFICATIONS - EXT # 1016 & 1013
3813	06/22/2026	Claims	2	112457	G.S. LONG CO., INC.	819.62	GENESIS 90 - 10 GALLONS; GOPHER GETTER JR & STRYCHNINE MARTINS GOPHER BAIT - PARKS
3814	06/22/2026	Claims	2	112458	GEOSYNTEC CONSULTANTS, INC	27,120.57	LIMITED PHASE II - PROJECT # 26011404
3815	06/22/2026	Claims	2	112459	GRANITE CONSTRUCTION CO	1,336.66	1024-1/2" HMA64-22 - 15.16 TONS - 05/27/2026
3816	06/22/2026	Claims	2	112460	GRANT J HUNT COMPANY	1,750.00	DESIGN & MARKETING - 05/2026
3817	06/22/2026	Claims	2	112461	H.D. FOWLER COMPANY	780.53	2" x 1" BRASS BUSHING IMPORT NO-LEAD; QUICK JOINT COUPLING & 2" CTS STIFFENER #55 FORD
3818	06/22/2026	Claims	2	112462	HLA ENGINEERING & LAND SURVEYING INC	68,905.50	PROFESSIONAL ENGINEER SERVICES - 05/2026
3819	06/22/2026	Claims	2	112463	JONDERFIN LLC	514.90	SUMMER 2026 NEWSLETTER
3820	06/22/2026	Claims	2	112464	KAZCADE ENGRAVING & TROPHIES	30.30	6X8 PLAQUE 5 YEAR - T. BRYANT
3821	06/22/2026	Claims	2	112465	KELLER SUPPLY CO	148.02	LEG 313-405 SS INSERT STIFFN

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3822	06/22/2026	Claims	2	112466	KELLEY CREATE	154.29	CONTRACT BASE FEE - 06/14/2026 - 07/13/2026
3823	06/22/2026	Claims	2	112467	LA CASITA	50.00	BUSINESS LICENSE REFUND - LICENSE # 12782
3824	06/22/2026	Claims	2	112468	OFELIA LOPEZ	88.77	OVERPAYMENT REFUND - UB ACCT # 11042 - 2111 S 5TH AVENUE
3825	06/22/2026	Claims	2	112469	VANESSA MARTINEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - AB-06/13/2026
3826	06/22/2026	Claims	2	112470	MORTONS SUPPLY	90.52	SUPPLIES FOR PD PANCAKE BANNER: PVC PIPE, PVC BALL VALVE, & GLUE
3827	06/22/2026	Claims	2	112471	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
3828	06/22/2026	Claims	2	112472	OFFICE SOLUTIONS NORTHWEST	71.40	COLORED FILE FOLDERS: COPY PAPER
3829	06/22/2026	Claims	2	112473	PACIFIC POWER	32,459.75	FIRE DEPT - 06/2026 & PD ANNEX BLDG - 06/2026; CIVIC CAMPUS - 06/2026; LIBRARY/COMMUNITY CENTER - 05/2026; LIFT STATION - 06/2026; AREA LIGHTS - 05/2026; TRAFFIC LIGHTS - 05/2026; STREET LIGHTS/BOOSTE
3830	06/22/2026	Claims	2	112474	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2026
3831	06/22/2026	Claims	2	112475	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 06/2026
3832	06/22/2026	Claims	2	112476	PRICE FORD OF YAKIMA VALLEY LLC	574.87	LUBE, OIL, FILTER & PART INSTALLATION - VEH # 224; BATTERY FOR VEH # 119; LUBE/OIL/FILTER - PW INSPECTOR VEHICLE; LUBE/OIL/FILTER - VEH #121
3833	06/22/2026	Claims	2	112477	PROCOM, LLC	78.00	05/21/2026 DOT FOLLOW-UP DRUG SCREENING - B. CORT
3834	06/22/2026	Claims	2	112478	REPUBLIC PUBLISHING CO	380.80	ADVERTISEMENT FOR BIDS - WA SERVICE METER IMPROVEMENTS HLA PROJECT NO. 26033
3835	06/22/2026	Claims	2	112479	MIRNA ROJAS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 06/06/2026
3836	06/22/2026	Claims	2	112480	PAULA SISCO-GIVENS	206.85	OVERPAYMENT REFUND - UB ACCT # 2922 - 11 PARK AVENUE
3837	06/22/2026	Claims	2	112481	MARIA G. SUAREZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL- 06/13/2026
3838	06/22/2026	Claims	2	112482	THE JANITOR'S CLOSET	522.85	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, CAN LINERS, & FOAM SOAP
3839	06/22/2026	Claims	2	112483	THE PARTY CONNECTION, INC	652.20	2026 NATIONAL NIGHT OUT CANOPY TENT RENTALS - 08/04/2026
3840	06/22/2026	Claims	2	112484	THE PRINT GUYS INC.	3,571.87	SUMMER 2026 NEWSLETTER
3841	06/22/2026	Claims	2	112485	TICOR TITLE COMPANY	434.00	GUARANTEE COVERAGE - 2106 S 10TH AVE - PARCEL # 181336-34006
3842	06/22/2026	Claims	2	112486	TRAFFIC SAFETY SUPPLY CO INC	10,338.11	PREMARK WHITE VIZIGRIP - 24"X3' 15PK, 125 MIL
3843	06/22/2026	Claims	2	112487	TTC CONSTRUCTION INC.	239,903.66	PROGRESS ESTIMATE NO. 02 - REGIONAL BELTWAY AREA UTILITIES EXTENSION
3844	06/22/2026	Claims	2	112488	U.S. CELLULAR	962.54	PD PHONE SERVICE - 05/2026

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3845	06/22/2026	Claims	2	112489	UNITED STATES POSTMASTER	1,057.97	UB POSTAGE - 06/2026
3846	06/22/2026	Claims	2	112490	UPS	45.27	PD SHIPPING - 01/2026
3847	06/22/2026	Claims	2	112491	VALLEY FARM & HOME	4.21	HILLMAN FASTENERS
3848	06/22/2026	Claims	2	112492	WA STATE TREASURER	14,561.03	CJRS-05/2026
3849	06/22/2026	Claims	2	112493	GENE E. WEINMANN	97.53	CDBG COORDINATOR - 06/2026, SUPPLIES, & POSTAGE
3850	06/22/2026	Claims	2	112494	WELLS FARGO VENDOR FIN SERV	1,132.55	KYOCERA TASKALFA 6054C1 LEASE - 06/2026
3851	06/22/2026	Claims	2	112495	YAKIMA CO DEPT OF CORRECTIONS	56,101.19	INMATE HOUSING & MEDICAL - 05/2026
3852	06/22/2026	Claims	2	112496	YAKIMA CO TREAS PROSECUTING	177.30	CVC-05/2026
3853	06/22/2026	Claims	2	112497	YAKIMA VALLEY CONFERENCE	5,284.86	LAND USE PLANNING & GIS/MAPPING SERVICE - 05/2026
3854	06/22/2026	Claims	2	112498	YORKS PEST CONTROL, LLC	292.14	GENERAL PEST CONTROL - LIBRARY & COMMUNITY CENTER - 06/03/2026; GENERAL PEST CONTROL - CIVIC CENTER - 06/03/2026

001 Current Expense Fund	135,462.04	
101 Street Fund	34,580.43	
107 Lodging Tax Fund	11,192.69	
128 Transit System Fund	111,037.73	
130 Community Policing Fund	2,026.12	
170 Housing Rehabilitation Fund	97.53	
312 Public Works Equipment Reserve Fund	3,226.83	
321 Street Development Reserve Fund	11,493.74	
401 Water Fund	49,519.96	
402 Garbage Fund	2,146.83	
403 Sewer Fund	91,332.51	
404 Water Improvement Reserve	11,426.30	
405 Sewer Improvement Reserve	278,400.67	
414 Water Deposits	75.00	
630 General State/County-Shared Rev Fund	157.50	
633 Crime Victims Comp Cnty Share	177.30	
640 Court Revenue Fund	14,403.53	
650 YVCRU Fund	9,780.19	
	766,536.90	Claims: 766,536.90

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3523	06/04/2026	Claims	2	EFT	CHASE PAYMENTECH	2,711.75	ONLINE PAYMENTS FEE - 05/2026
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				114.26	
		401 - 534 50 49 00 - MISCELLANEOUS				789.65	
		403 - 535 50 49 00 - MISCELLANEOUS				789.65	
		402 - 537 50 49 00 - MISCELLANEOUS				789.65	
		001 - 558 60 49 00 - MISCELLANEOUS				114.26	
		001 - 576 80 49 00 - MISCELLANEOUS				114.26	
3748	06/15/2026	Claims	2	EFT	US BANK - CHECKING	296.33	ANALYSIS FEE - 05/2026
		001 - 514 23 49 00 - MISCELLANEOUS				296.33	
3780	06/22/2026	Claims	2	EFT	OFFICE DEPOT-CITY HALL	245.41	HP 923 BLACK ORIGINAL INK & BINDERS; HP910 XL 4PK INK COMBO & INDEX DIVIDERS
		001 - 513 10 31 00 - SUPPLIES				61.97	
		001 - 513 10 31 00 - SUPPLIES				8.60	
		001 - 514 30 31 00 - SUPPLIES				61.97	
		001 - 514 30 31 00 - SUPPLIES				8.61	
		001 - 524 20 31 00 - SUPPLIES-BUILDING				45.73	
		401 - 534 50 31 00 - SUPPLIES				2.56	
		403 - 535 50 31 00 - SUPPLIES				2.56	
		402 - 537 50 31 00 - SUPPLIES				2.56	
		101 - 542 30 31 00 - SUPPLIES				2.56	
		001 - 558 60 31 00 - SUPPLIES				45.74	
		001 - 576 80 31 00 - SUPPLIES				2.55	
3781	06/22/2026	Claims	2	EFT	SPECTRUM ENTERPRISE	394.78	LIBRARY & COMMUNITY CENTER TV SERVICE - 06/2026; CIVIC CENTER TV SERVICE - 05/2026
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				8.26	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				11.52	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				10.36	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				5.01	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				104.87	
		001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD				5.29	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI				4.80	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF				3.49	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.36	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.66	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.76	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN				1.47	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN				4.59	
		001 - 572 50 47 00 - UTILITIES - LIBRARY				115.49	
		001 - 575 50 47 01 - UTILITIES - COMM CTR				115.48	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS				1.37	
3782	06/22/2026	Claims	2	EFT	US BANK CARDMEMBER SVC	17,372.09	COUNCIL WATER; EGENCIA FEE RECEIPTS - YVCRU; PANASONIC DESKTOP DOCKING STATION FOR TOUGHBOOK 55 & TV WALL MOUNTS; LAW ENFORCEMENT OPERATIONS CONFERENCE & TRADE SHOW - YVCRU; CENTENNIAL HOTEL - SPOKANE
		001 - 511 60 31 01 - SUPPLIES				41.15	
		001 - 513 10 31 00 - SUPPLIES				9.13	
		001 - 513 10 31 00 - SUPPLIES				4.37	
		001 - 513 10 49 01 - MISCELLANEOUS				638.24	
		001 - 514 23 31 00 - SUPPLIES				12.73	
		001 - 514 23 31 00 - SUPPLIES				6.10	
		001 - 514 23 49 00 - MISCELLANEOUS				75.00	
		001 - 514 23 49 00 - MISCELLANEOUS				790.00	
		001 - 514 30 31 00 - SUPPLIES				11.45	
		001 - 514 30 31 00 - SUPPLIES				5.48	
		001 - 515 31 31 00 - LEGAL SUPPLIES				5.54	
		001 - 515 31 31 00 - LEGAL SUPPLIES				2.65	

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			001 - 521 10 31 00 - PD ADMIN SUPPLIES			104.60	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			41.38	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			746.40	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME			465.57	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPME			638.27	
			130 - 521 30 31 30 - SUPPLIES			749.83	
			130 - 521 30 45 00 - RENTALS & LEASES (TEMP RENT			624.09	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			4.00	
			001 - 521 40 32 00 - PD TRAINING FUEL			100.00	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			433.74	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			58.55	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			50.00	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			497.00	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			115.90	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			55.51	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			5.84	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			2.80	
			001 - 524 60 43 00 - CODE ENFORCEMENT TRAVEL			649.25	
			401 - 534 50 31 00 - SUPPLIES			5.30	
			401 - 534 50 31 00 - SUPPLIES			2.54	
			401 - 534 50 42 00 - COMMUNICATION			9.17	
			401 - 534 50 49 00 - MISCELLANEOUS			1,464.75	
			403 - 535 50 31 00 - SUPPLIES			3.84	
			403 - 535 50 31 00 - SUPPLIES			1.85	
			403 - 535 50 42 00 - COMMUNICATION			9.17	
			402 - 537 50 31 00 - SUPPLIES			0.40	
			402 - 537 50 31 00 - SUPPLIES			0.19	
			402 - 537 50 42 00 - COMMUNICATION			9.17	
			101 - 542 30 31 00 - SUPPLIES			0.73	
			101 - 542 30 31 00 - SUPPLIES			0.35	
			101 - 542 30 42 00 - COMMUNICATIONS			9.17	
			101 - 543 30 31 00 - SUPPLIES			1.95	
			101 - 543 30 31 00 - SUPPLIES			0.93	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			1.63	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			0.78	
			128 - 547 10 41 00 - PROFESSIONAL SERVICES			9.17	
			107 - 557 30 41 12 - OLD TOWN DAYS			676.02	
			001 - 558 60 31 00 - SUPPLIES			5.07	
			001 - 558 60 31 00 - SUPPLIES			2.43	
			001 - 576 80 31 00 - SUPPLIES			1.52	
			001 - 576 80 31 00 - SUPPLIES			0.73	
			001 - 576 80 42 00 - COMMUNICATION			9.15	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			5.00	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			120.90	
			650 - 589 40 04 00 - OPERATIONS - PROFESSIONAL :			120.90	
			650 - 589 40 05 00 - OPERATIONS - SMALL TOOLS &			49.19	
			650 - 589 40 06 00 - MACHINERY & EQUIPMENT			2,070.03	
			650 - 589 40 07 00 - TRAINING - TRAVEL			30.00	
			650 - 589 40 07 00 - TRAINING - TRAVEL			531.75	
			650 - 589 40 07 00 - TRAINING - TRAVEL			1,324.78	
			650 - 589 40 07 00 - TRAINING - TRAVEL			141.25	
			650 - 589 40 07 01 - OPERATIONS - TRAVEL			511.51	
			650 - 589 40 08 00 - OPERATIONS - REPAIRS & MAIN			1,589.20	
			650 - 589 40 09 01 - TRAINING - MISCELLANEOUS			1,707.00	
3668	06/09/2026	Claims	2	112426	MEDSTAR CABULANCE, INC.	83,779.24	DIAL A RIDE/FIXED ROUTE - 05/2026
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	83,779.24	
3783	06/22/2026	Claims	2	112427	ABSOLUTE COMFORT TECHNOLOGY LLC	1,522.25	QUARTERLY SUMMER 2026 MAINTENANCE - CIVIC CENTER
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	76.73	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	107.03	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	96.25	

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			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			46.57	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			974.55	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			49.15	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			44.57	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			32.42	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.39	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			6.13	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			16.37	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			13.70	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			42.63	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			12.76	
3784	06/22/2026	Claims	2	112428	ADVANCED DIGITAL IMAGING LLC	1,578.68	REFLECTIVE GRAPHICS PACKAGE FOR TRUCK, LOGOS, & LETTERING WITH INSTALLATION - YVCRU
					650 - 589 40 09 00 - OPERATIONS - MISCELLANEOU:	1,578.68	
3785	06/22/2026	Claims	2	112429	AM TEST, INC.	25.00	WASTE WATER SAMPLING - ORCHARD RITE
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	25.00	
3786	06/22/2026	Claims	2	112430	AMAZON CAPITAL SERVICES, INC	439.72	HP 910 - CYAN, MAGENTA & YELLOW INK; ADVIL & STAPLER; XPPEN DECO DRAWING TABLETS WITH STYLUS & MULTI PURPOSE SPONGES; WALI TRIPLE MONITOR STAND
					001 - 513 10 31 00 - SUPPLIES	25.79	
					001 - 513 10 31 00 - SUPPLIES	7.48	
					001 - 513 10 31 00 - SUPPLIES	32.51	
					001 - 513 10 31 00 - SUPPLIES	1.06	
					001 - 514 23 31 00 - SUPPLIES	1.48	
					001 - 514 30 31 00 - SUPPLIES	25.79	
					001 - 514 30 31 00 - SUPPLIES	7.48	
					001 - 514 30 31 00 - SUPPLIES	1.33	
					001 - 515 31 31 00 - LEGAL SUPPLIES	0.64	
					001 - 517 91 31 00 - WELLNESS - SUPPLIES	24.46	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	227.56	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	67.64	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	13.45	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	0.68	
					401 - 534 50 31 00 - SUPPLIES	0.62	
					403 - 535 50 31 00 - SUPPLIES	0.43	
					402 - 537 50 31 00 - SUPPLIES	0.05	
					101 - 542 30 31 00 - SUPPLIES	0.08	
					101 - 543 30 31 00 - SUPPLIES	0.23	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	0.19	
					001 - 558 60 31 00 - SUPPLIES	0.59	
					001 - 576 80 31 00 - SUPPLIES	0.18	
3787	06/22/2026	Claims	2	112431	ANATEK LABS, INC.	294.00	DRINKING WATER BACTERIA SAMPLING - YGF0012
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	294.00	
3788	06/22/2026	Claims	2	112432	RACHEL ARROYO	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL- 06/06/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUND	500.00	
3789	06/22/2026	Claims	2	112433	ATLAS STAFFING INC	6,774.54	SEASONAL PARKS - WEEK WORKED - 05/30/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ; SEASONAL PARKS - WEEK WORDED - 06/06/2026 - E. CARMONA, J. GARCIA, & R. RAMIREZ
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA:	3,387.27	

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			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA'			3,387.27	
3790	06/22/2026	Claims	2	112434	ATS AUTOMATION, INC	3,078.56	HVAC UNION GAP CIVIC CENTER COMPLEX AGREEMENT - 06/01/2026 - 08/31/2026
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			155.18	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			216.46	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			194.65	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			94.18	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			1,970.90	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			99.40	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			90.14	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			65.57	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			6.86	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			12.39	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			33.10	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			27.71	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			86.22	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			25.80	
3791	06/22/2026	Claims	2	112435	BEMIS APPLIANCE	1,251.87	LG 24" STAINLESS STEEL TOP DISHWASHER
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS 8			1,251.87	
3792	06/22/2026	Claims	2	112436	BURROWS TRACTOR COMPANY	43.35	TRIGER CAUG C4A - VEH # 1020
			401 - 534 50 31 00 - SUPPLIES			17.34	
			403 - 535 50 31 00 - SUPPLIES			6.50	
			101 - 542 30 31 00 - SUPPLIES			6.50	
			101 - 542 66 31 00 - SUPPLIES			2.17	
			101 - 542 67 31 00 - SUPPLIES			2.17	
			101 - 542 70 31 00 - SUPPLIES			6.50	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			2.17	
3793	06/22/2026	Claims	2	112437	CASCADE NATURAL GAS CORP	671.96	CIVIC CAMPUS - 05/2026; LIBRARY & COMMUNITY CENTER - 05/2026; PD ANNEX BLDG - 05/2026; FIRE DEPT - 05/2026; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 05/2026
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			16.85	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			23.50	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			21.13	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			10.22	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			213.95	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			27.03	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			32.26	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			10.79	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			9.79	
			403 - 535 50 47 00 - UTILITIES			32.26	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			7.11	
			402 - 537 50 47 00 - UTILITIES			43.98	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.74	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.35	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.59	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN\$			3.01	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANF			9.36	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			27.03	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			175.21	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			2.80	
3794	06/22/2026	Claims	2	112438	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	5,500.00	GENERAL MGR SVC - 05/2026
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			5,500.00	
3795	06/22/2026	Claims	2	112439	CENTRAL WASHINGTON FAIR ASSOC.	3,266.67	SFP SALES/MARKETING - 06/2026

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			107 - 557 30 44 19 -		ADVERTISING-SUNDOME BASKI	3,266.67	
3796	06/22/2026	Claims	2	112440	CFM ADVOCATES	4,200.00	FEDERAL RELATIONS SERVICES - 05/2026
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	840.00	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	840.00	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	840.00	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	840.00	
			001 - 576 80 41 03 -		PROFESSIONAL SERVICES	840.00	
3797	06/22/2026	Claims	2	112441	CHRISTENSEN, INC.	2,603.80	PD FUEL - 06/01/2026 - 06/15/2026
			001 - 521 10 32 00 -		PD ADMIN FUEL	82.33	
			001 - 521 21 32 00 -		INVESTIGATION FUEL	304.42	
			001 - 521 22 32 00 -		PATROL FUEL	2,188.84	
			001 - 524 60 32 00 -		CODE ENFORCEMENT FUEL	14.11	
			001 - 554 30 32 00 -		FUEL - ANIMAL CONTROL	14.10	
3798	06/22/2026	Claims	2	112442	CI INFORMATION MANAGEMENT	262.79	PD SHRED SERVICE - 05/2026; CITY HALL SHRED SERVICE - 05/2026
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	26.15	
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	26.15	
			001 - 514 23 41 00 -		PROFESSIONAL SERVICES	26.15	
			001 - 514 30 41 00 -		PROFESSIONAL SERVICES	26.15	
			001 - 521 50 41 00 -		PD FACILITIES PROFESSIONAL S	106.19	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES-BUIL	13.08	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	5.23	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	5.23	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	5.23	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	5.23	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	13.08	
			001 - 576 80 41 03 -		PROFESSIONAL SERVICES	4.92	
3799	06/22/2026	Claims	2	112443	CINTAS CORP #605	78.42	CIVIC CENTER & PD MAT SERVICE - 06/12/2026
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.95	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	5.51	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.96	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.40	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	50.20	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.53	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.30	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.67	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.17	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.32	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.84	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.71	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.20	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.66	
3800	06/22/2026	Claims	2	112444	CIRCLE K	75.00	WATER DEPOSIT REFUND - UB ACCT # 12970 - 2 E VALLEY MALL BLVD
			414 - 582 10 04 14 -		DEPOSIT REFUND	75.00	Refund Utility Deposit
3801	06/22/2026	Claims	2	112445	FRANCISCO & CARMEN CISNEROS	1,500.00	TEMP EASEMENT - AHTANUM RD PEDESTRIAN RAILROAD CROSSING - 3014 S 5TH STREET
			321 - 595 10 41 56 -		AHTANUM RD PEDESTRIAN CR	1,500.00	
3802	06/22/2026	Claims	2	112446	CITY OF SUNNYSIDE	4,748.58	INMATE HOUSING - 05/2026
			001 - 523 20 41 04 -		DETENTION & CORRECTION CC	4,748.58	
3803	06/22/2026	Claims	2	112447	CITY OF YAKIMA	86,535.47	WHOLESALE SEWER 3 PARTY AGREEMENT - 05/2026
			403 - 535 50 41 03 -		INTERGOVERNMENTAL PROFES	86,535.47	

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3804	06/22/2026	Claims	2	112448	CLASSIC CAR WASH	110.50	PD CAR WASHES - 05/2026
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	110.50	
3805	06/22/2026	Claims	2	112449	CLISERIO COLLIN	42.27	OVERPAYMENT REFUND - UB ACCT # 10297 - 1913 S 10TH AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	42.27	
3806	06/22/2026	Claims	2	112450	COPIERS NORTHWEST	133.65	PD COPIERS LEASE - 05/2026
					001 - 521 10 48 01 - PD CLERICAL REPAIRS & MAINT	133.65	
3807	06/22/2026	Claims	2	112451	CORE & MAIN LP	30,967.65	ADDITIONAL WATER METER PARTS - CK INVESTMENTS(KITT CONS.); 3/4 METERS - ANTENNAS
					401 - 534 50 31 00 - SUPPLIES	27,740.82	
					312 - 594 34 64 12 - MACHINERY & EQUIP - WATER	3,226.83	
3808	06/22/2026	Claims	2	112452	D&G CLEANING LLC	5,899.00	ACTIVITIES BLDG/BARN CLEANING SERVICE - 05/2026; CIVIC CENTER CLEANING SERVICE & LIBRARY/COMMUNITY CENTER - 05/2026
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	265.85	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	370.82	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	333.46	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC	161.34	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	3,376.43	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	170.28	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	154.43	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	112.31	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	11.75	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR	21.23	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR	56.71	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRA	47.48	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	147.71	
					001 - 576 80 41 01 - PROF SVC-D&G CLEANING LLC	625.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	44.20	
3809	06/22/2026	Claims	2	112453	WHITNEY DICKINSON	19.23	OVERPAYMENT REFUND - UB ACCT # 13348 - 1206 W WASHINGTON AVE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	19.23	
3810	06/22/2026	Claims	2	112454	MARGITA A. DORNAY	20,104.50	PROSECUTING ATTORNEY - 06/2026
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	20,104.50	
3811	06/22/2026	Claims	2	112455	FRANK'S POINT S	54.20	TRACTOR FLAT REPAIRS
					001 - 576 80 31 00 - SUPPLIES	54.20	
3812	06/22/2026	Claims	2	112456	FUTURELINK COMMUNICATIONS	330.01	PROGRAMMED USER TO STOP SENDING NOTIFICATIONS - EXT # 1016 & 1013
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	82.50	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	82.50	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	55.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	55.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	55.01	
3813	06/22/2026	Claims	2	112457	G.S. LONG CO., INC.	819.62	GENESIS 90 - 10 GALLONS; GOPHER GETTER JR & STRYCHNINE MARTINS GOPHER BAIT - PARKS
					101 - 542 70 31 00 - SUPPLIES	302.97	
					001 - 576 80 31 00 - SUPPLIES	516.65	
3814	06/22/2026	Claims	2	112458	GEOSYNTEC CONSULTANTS, INC	27,120.57	LIMITED PHASE II - PROJECT # 26011404
					128 - 547 10 41 05 - PROF SVC - PROPERTY ACQUISI	27,120.57	

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3815	06/22/2026	Claims	2	112459	GRANITE CONSTRUCTION CO	1,336.66	1024-1/2" HMA64-22 - 15.16 TONS - 05/27/2026
					401 - 534 50 31 00 - SUPPLIES	668.33	
					101 - 542 30 31 00 - SUPPLIES	668.33	
3816	06/22/2026	Claims	2	112460	GRANT J HUNT COMPANY	1,750.00	DESIGN & MARKETING - 05/2026
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	1,750.00	
3817	06/22/2026	Claims	2	112461	H.D. FOWLER COMPANY	780.53	2" x 1" BRASS BUSHING IMPORT NO-LEAD; QUICK JOINT COUPLING & 2" CTS STIFFENER #55 FORD
					401 - 534 50 31 00 - SUPPLIES	172.58	
					401 - 534 50 31 00 - SUPPLIES	607.95	
3818	06/22/2026	Claims	2	112462	HLA ENGINEERING & LAND SURVEYING INC	68,905.50	PROFESSIONAL ENGINEER SERVICES - 05/2026
					403 - 531 30 41 23 - STORMWATER - PROFESSIONAL	106.15	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	265.39	
					404 - 534 50 41 07 - WATER SYST PLAN UPDATE-PRC	4,318.50	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	218.21	
					405 - 535 50 41 07 - SEWER COMP PLAN	575.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2,875.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	6,338.50	
					404 - 594 34 41 21 - SERVICE METER IMPROV. - CON	6,727.00	
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION	37,922.01	
					321 - 595 10 41 53 - MAIN ST GRIND AND OVERLAY	9,559.74	
3819	06/22/2026	Claims	2	112463	JONDERFIN LLC	514.90	SUMMER 2026 NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	514.90	
3820	06/22/2026	Claims	2	112464	KAZCADE ENGRAVING & TROPHIES	30.30	6X8 PLAQUE 5 YEAR - T. BRYANT
					401 - 534 50 31 00 - SUPPLIES	10.10	
					403 - 535 50 31 00 - SUPPLIES	10.10	
					101 - 542 30 31 00 - SUPPLIES	10.10	
3821	06/22/2026	Claims	2	112465	KELLER SUPPLY CO	148.02	LEG 313-405 SS INSERT STIFFN
					401 - 534 50 31 00 - SUPPLIES	148.02	
3822	06/22/2026	Claims	2	112466	KELLEY CREATE	154.29	CONTRACT BASE FEE - 06/14/2026 - 07/13/2026
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	77.15	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	77.14	
3823	06/22/2026	Claims	2	112467	LA CASITA	50.00	BUSINESS LICENSE REFUND - LICENSE # 12782
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
3824	06/22/2026	Claims	2	112468	OFELIA LOPEZ	88.77	OVERPAYMENT REFUND - UB ACCT # 11042 - 2111 S 5TH AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	88.77	
3825	06/22/2026	Claims	2	112469	VANESSA MARTINEZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - AB-06/13/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE	500.00	
3826	06/22/2026	Claims	2	112470	MORTONS SUPPLY	90.52	SUPPLIES FOR PD PANCAKE BANNER; PVC PIPE, PVC BALL VALVE, & GLUE
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	36.04	
					401 - 534 50 31 00 - SUPPLIES	54.48	
3827	06/22/2026	Claims	2	112471	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	525.00	
3828	06/22/2026	Claims	2	112472	OFFICE SOLUTIONS NORTHWEST	71.40	COLORED FILE FOLDERS; COPY PAPER

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			001 - 511 60 31 01 - SUPPLIES			2.86	
			001 - 513 10 31 00 - SUPPLIES			1.05	
			001 - 514 23 31 00 - SUPPLIES			10.24	
			001 - 514 23 31 00 - SUPPLIES			9.82	
			001 - 514 30 31 00 - SUPPLIES			10.24	
			001 - 514 30 31 00 - SUPPLIES			21.74	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.88	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			11.64	
			401 - 534 50 31 00 - SUPPLIES			0.88	
			403 - 535 50 31 00 - SUPPLIES			0.98	
			402 - 537 50 31 00 - SUPPLIES			0.88	
			001 - 558 60 31 00 - SUPPLIES			0.04	
			001 - 576 80 31 00 - SUPPLIES			0.15	
3829	06/22/2026	Claims	2	112473	PACIFIC POWER	32,459.75	FIRE DEPT - 06/2026 & PD ANNEX BLDG - 06/2026; CIVIC CAMPUS - 06/2026; LIBRARY/COMMUNITY CENTER - 05/2026; LIFT STATION - 06/2026; AREA LIGHTS - 05/2026; TRAFFIC LIGHTS - 05/2026; STREET LIGHTS/BOOSTE
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			133.70	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			186.49	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			167.70	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			81.14	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			39.93	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			1,698.03	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			600.69	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-BUILD			85.64	
			401 - 534 50 47 00 - UTILITIES			14,977.93	
			401 - 534 50 47 00 - UTILITIES			231.88	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATEI			77.66	
			403 - 535 50 47 00 - UTILITIES			2,001.78	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEF			56.48	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			5.91	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			10.68	
			101 - 542 63 47 00 - UTILITIES			8,443.40	
			101 - 542 64 47 00 - UTILITIES			495.91	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			28.52	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN			23.88	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			74.28	
			001 - 572 50 47 00 - UTILITIES - LIBRARY			871.89	
			001 - 575 50 47 01 - UTILITIES - COMM CTR			871.88	
			001 - 576 80 47 00 - UTILITIES			1,272.12	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARKS			22.23	
3830	06/22/2026	Claims	2	112474	PEOPLE FOR PEOPLE	2,400.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2026
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			2,400.00	
3831	06/22/2026	Claims	2	112475	PNW CONSULTING	4,000.00	STATE POLITICAL ADVOCACY - 06/2026
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			4,000.00	
3832	06/22/2026	Claims	2	112476	PRICE FORD OF YAKIMA VALLEY LLC	574.87	LUBE, OIL, FILTER & PART INSTALLATION - VEH # 224; BATTERY FOR VEH # 119; LUBE/OIL/FILTER - PW INSPECTOR VEHICLE; LUBE/OIL/FILTER - VEH #121
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			226.77	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			244.07	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			49.78	
			001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUIL			27.13	
			001 - 558 60 48 00 - REPAIRS & MAINTENANCE			27.12	

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3833	06/22/2026	Claims	2	112477	PROCOM, LLC	78.00	05/21/2026 DOT FOLLOW-UP DRUG SCREENING - B. CORT
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	26.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	26.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	26.00	
3834	06/22/2026	Claims	2	112478	REPUBLIC PUBLISHING CO	380.80	ADVERTISEMENT FOR BIDS - WA SERVICE METER IMPROVEMENTS HLA PROJECT NO. 26033
					404 - 594 34 41 21 - SERVICE METER IMPROV. - CON	380.80	
3835	06/22/2026	Claims	2	112479	MIRNA ROJAS	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 06/06/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE	500.00	
3836	06/22/2026	Claims	2	112480	PAULA SISCO-GIVENS	206.85	OVERPAYMENT REFUND - UB ACCT # 2922 - 11 PARK AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	206.85	
3837	06/22/2026	Claims	2	112481	MARIA G. SUAREZ	500.00	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL- 06/13/2026
					001 - 582 10 00 03 - RESERVATION DEPOSIT REFUNE	500.00	
3838	06/22/2026	Claims	2	112482	THE JANITOR'S CLOSET	522.85	CIVIC CENTER SUPPLIES - TOILET PAPER, TOWELS, CAN LINERS, & FOAM SOAP
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	26.36	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	36.76	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	33.06	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEC	15.99	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	334.73	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	16.88	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	15.31	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	11.13	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	1.17	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STR	2.11	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STR	5.62	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TRF	4.71	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	14.64	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	4.38	
3839	06/22/2026	Claims	2	112483	THE PARTY CONNECTION, INC	652.20	2026 NATIONAL NIGHT OUT CANOPY TENT RENTALS - 08/04/2026
					130 - 521 30 45 00 - RENTALS & LEASES (TEMP RENT	652.20	
3840	06/22/2026	Claims	2	112484	THE PRINT GUYS INC.	3,571.87	SUMMER 2026 NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	3,571.87	
3841	06/22/2026	Claims	2	112485	TICOR TITLE COMPANY	434.00	GUARANTEE COVERAGE - 2106 S 10TH AVE - PARCEL # 181336-34006
					321 - 595 20 63 44 - S 10TH AVENUE BRIDGE - ROW	434.00	
3842	06/22/2026	Claims	2	112486	TRAFFIC SAFETY SUPPLY CO INC	10,338.11	PREMARK WHITE VIZIGRIP - 24"X3' 15PK, 125 MIL
					101 - 542 64 31 00 - SUPPLIES	10,338.11	
3843	06/22/2026	Claims	2	112487	TTC CONSTRUCTION INC.	239,903.66	PROGRESS ESTIMATE NO. 02 - REGIONAL BELTWAY AREA UTILITIES EXTENSION
					405 - 594 35 67 56 - BELTWAY SEWER LIFT STATION	239,903.66	
3844	06/22/2026	Claims	2	112488	U.S. CELLULAR	962.54	PD PHONE SERVICE - 05/2026
					001 - 513 10 42 01 - COMMUNICATION	50.66	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	911.88	

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3845	06/22/2026	Claims	2	112489	UNITED STATES POSTMASTER	1,057.97	UB POSTAGE - 06/2026
					401 - 534 50 42 00 - COMMUNICATION	352.66	
					403 - 535 50 42 00 - COMMUNICATION	352.66	
					402 - 537 50 42 00 - COMMUNICATION	352.65	
3846	06/22/2026	Claims	2	112490	UPS	45.27	PD SHIPPING - 01/2026
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	45.27	
3847	06/22/2026	Claims	2	112491	VALLEY FARM & HOME	4.21	HILLMAN FASTENERS
					001 - 576 80 31 00 - SUPPLIES	4.21	
3848	06/22/2026	Claims	2	112492	WA STATE TREASURER	14,561.03	CJRS-05/2026
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	833.75	
					640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT	420.27	
					640 - 586 00 19 01 - DIST DRIVING PREVENTION	3.27	
					640 - 586 00 26 01 - DOL TECH SUPPORT	470.92	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	157.50	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	5,446.63	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	3,339.50	
					640 - 589 30 06 01 - PSEA 3 STATE SHARE	54.30	
					640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE	31.35	
					640 - 589 30 08 01 - JIS STATE SHARE	2,119.46	
					640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TR	836.56	
					640 - 589 30 09 02 - TRAUMA CARE STATE SHARE	816.50	
					640 - 589 30 18 02 - HEALTH PROFESSIONAL ACCT	31.02	
3849	06/22/2026	Claims	2	112493	GENE E. WEINMANN	97.53	CDBG COORDINATOR - 06/2026, SUPPLIES, & POSTAGE
					170 - 559 30 31 00 - SUPPLIES	6.79	
					170 - 559 30 31 00 - SUPPLIES	0.74	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
3850	06/22/2026	Claims	2	112494	WELLS FARGO VENDOR FIN SERV	1,132.55	KYOCERA TASKALFA 6054C1 LEASE - 06/2026
					001 - 511 60 49 00 - MISCELLANEOUS	30.02	
					001 - 513 10 49 01 - MISCELLANEOUS	10.60	
					001 - 514 23 49 00 - MISCELLANEOUS	93.50	
					001 - 514 30 49 00 - MISCELLANEOUS	223.16	
					001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS	0.13	
					001 - 517 91 49 00 - WELLNESS - MISCELLANEOUS	0.10	
					001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS	9.24	
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	110.53	
					401 - 534 50 49 00 - MISCELLANEOUS	7.38	
					403 - 535 50 49 00 - MISCELLANEOUS	7.38	
					402 - 537 50 49 00 - MISCELLANEOUS	7.38	
					001 - 558 60 49 00 - MISCELLANEOUS	10.20	
					001 - 576 80 49 00 - MISCELLANEOUS	0.70	
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	36.61	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	12.94	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	114.06	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	272.22	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	11.27	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	134.83	
					401 - 591 34 70 01 - SBITA TECH LEASE - WATER	9.00	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	9.00	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	9.00	
					001 - 591 58 70 09 - SBITA TECH LEASE - PLANNING	12.45	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	0.85	
3851	06/22/2026	Claims	2	112495	YAKIMA CO DEPT OF CORRECTIONS	56,101.19	INMATE HOUSING & MEDICAL - 05/2026
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	53,799.78	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	2,301.41	

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3852	06/22/2026	Claims	2	112496	YAKIMA CO TREAS PROSECUTING	177.30	CVC-05/2026
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH	177.30	
3853	06/22/2026	Claims	2	112497	YAKIMA VALLEY CONFERENCE	5,284.86	LAND USE PLANNING & GIS/MAPPING SERVICE - 05/2026
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	5,284.86	
3854	06/22/2026	Claims	2	112498	YORKS PEST CONTROL, LLC	292.14	GENERAL PEST CONTROL - LIBRARY & COMMUNITY CENTER - 06/03/2026; GENERAL PEST CONTROL - CIVIC CENTER - 06/03/2026
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	7.36	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	10.27	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	9.24	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	4.47	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	93.51	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	4.72	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	4.28	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.11	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.33	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.59	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	1.57	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	1.31	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	4.09	
					001 - 572 50 48 00 - REPAIRS & MAINTENANCE - LIB	73.04	
					001 - 575 50 48 01 - REPAIRS & MAINT - COMM CTR	73.03	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	1.22	
					001 Current Expense Fund	135,462.04	
					101 Street Fund	34,580.43	
					107 Lodging Tax Fund	11,192.69	
					128 Transit System Fund	111,037.73	
					130 Community Policing Fund	2,026.12	
					170 Housing Rehabilitation Fund	97.53	
					312 Public Works Equipment Reserve Fund	3,226.83	
					321 Street Development Reserve Fund	11,493.74	
					401 Water Fund	49,519.96	
					402 Garbage Fund	2,146.83	
					403 Sewer Fund	91,332.51	
					404 Water Improvement Reserve	11,426.30	
					405 Sewer Improvement Reserve	278,400.67	
					414 Water Deposits	75.00	
					630 General State/County-Shared Rev Fund	157.50	
					633 Crime Victims Comp Cnty Share	177.30	
					640 Court Revenue Fund	14,403.53	
					650 YVCRU Fund	9,780.19	
						766,536.90	Claims: 766,536.90



City Council Communication

Meeting Date: June 22, 2026
From: Lynette Bisconer, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – May 2026

SYNOPSIS: Payroll Vouchers for the month of May 2026

RECOMMENDATION: Request Council to approve EFT's, and Check No's. 112419 through 112425, in the amount of \$555,559.43.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

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3561	06/10/2026	Payroll	2	EFT	JESUS ULISES ADAME RANGEL	4,649.54	May 2026 Payroll
3562	06/10/2026	Payroll	2	EFT	LYNETTE BISCONER	8,086.67	May 2026 Payroll
3563	06/10/2026	Payroll	2	EFT	RYAN LYNN BONSEN	7,011.37	May 2026 Payroll
3564	06/10/2026	Payroll	2	EFT	ANTHONY THOMAS BRYANT	4,455.90	May 2026 Payroll
3565	06/10/2026	Payroll	2	EFT	CRAIG GERALD BUNTING	5,290.66	May 2026 Payroll
3566	06/10/2026	Payroll	2	EFT	JASON GRIFFITH CAVANAUGH	8,885.95	May 2026 Payroll
3567	06/10/2026	Payroll	2	EFT	NEREDIHT ESMERALDA CHAVEZ	3,914.02	May 2026 Payroll
3568	06/10/2026	Payroll	2	EFT	GREGORY SCOTT COBB	10,780.28	May 2026 Payroll
3569	06/10/2026	Payroll	2	EFT	BRENT EDWARD CORT	4,372.05	May 2026 Payroll
3570	06/10/2026	Payroll	2	EFT	ELAINA CROW	3,647.92	May 2026 Payroll
3571	06/10/2026	Payroll	2	EFT	SANDY L DAILEY	503.86	May 2026 Payroll
3572	06/10/2026	Payroll	2	EFT	DAVID DOMINGUEZ	8,330.60	May 2026 Payroll
3573	06/10/2026	Payroll	2	EFT	MATT DRUMHELLER	6,875.19	May 2026 Payroll
3574	06/10/2026	Payroll	2	EFT	CASEY L FEIST	3,905.50	May 2026 Payroll
3575	06/10/2026	Payroll	2	EFT	CHRISTOPHER JAMES FIX	6,543.28	May 2026 Payroll
3576	06/10/2026	Payroll	2	EFT	CAROL L FREDRICKSON	538.86	May 2026 Payroll
3577	06/10/2026	Payroll	2	EFT	JACK L GALLOWAY	538.86	May 2026 Payroll
3578	06/10/2026	Payroll	2	EFT	ALEXIS GONZALEZ	6,695.53	May 2026 Payroll
3579	06/10/2026	Payroll	2	EFT	AMANDA MAE GRAHAM	4,269.53	May 2026 Payroll
3580	06/10/2026	Payroll	2	EFT	JARED HINZE D	5,186.68	May 2026 Payroll
3581	06/10/2026	Payroll	2	EFT	JOHN P HODKINSON JR	538.86	May 2026 Payroll
3582	06/10/2026	Payroll	2	EFT	AMBER MARIE HOYT	4,734.69	May 2026 Payroll
3583	06/10/2026	Payroll	2	EFT	STEPHANIE LYNN HUBERT	4,507.44	May 2026 Payroll
3584	06/10/2026	Payroll	2	EFT	ORLANDO IBARRA	3,833.72	May 2026 Payroll
3585	06/10/2026	Payroll	2	EFT	RUDY MICHAEL JIMENEZ	4,844.22	May 2026 Payroll
3586	06/10/2026	Payroll	2	EFT	CHAD MICHAEL JOHNSON	4,488.25	May 2026 Payroll
3587	06/10/2026	Payroll	2	EFT	HAILEY R KINCAID	5,023.02	May 2026 Payroll
3588	06/10/2026	Payroll	2	EFT	ALBA LUCINA LEVESQUE	7,429.04	May 2026 Payroll
3589	06/10/2026	Payroll	2	EFT	JO LINDER	4,115.20	May 2026 Payroll
3590	06/10/2026	Payroll	2	EFT	TERESA LOPEZ	5,620.77	May 2026 Payroll
3591	06/10/2026	Payroll	2	EFT	LAURIE ANN MARTINEZ	4,889.62	May 2026 Payroll
3592	06/10/2026	Payroll	2	EFT	HOWARD LESLIE MASON	4,593.50	May 2026 Payroll
3593	06/10/2026	Payroll	2	EFT	ROBERT WARREN MCRAE	4,675.41	May 2026 Payroll
3594	06/10/2026	Payroll	2	EFT	MICHAEL RAY NORTH	7,011.63	May 2026 Payroll
3595	06/10/2026	Payroll	2	EFT	BANEZA NUNEZ	4,753.32	May 2026 Payroll
3596	06/10/2026	Payroll	2	EFT	SERGIO ESCARENO OCHOA	5,109.81	May 2026 Payroll
3597	06/10/2026	Payroll	2	EFT	CARLOS JAVIER PERDOMO	4,219.33	May 2026 Payroll
3598	06/10/2026	Payroll	2	EFT	REBECCA REGINA PINA	4,288.03	May 2026 Payroll
3599	06/10/2026	Payroll	2	EFT	ADRIAN RAMIREZ	4,977.53	May 2026 Payroll
3600	06/10/2026	Payroll	2	EFT	CURTIS JOSEPH SANTUCCI	5,567.00	May 2026 Payroll
3601	06/10/2026	Payroll	2	EFT	VALENTINA SAUCEDO	3,555.61	May 2026 Payroll
3602	06/10/2026	Payroll	2	EFT	JULIE SCHILLING	541.86	May 2026 Payroll
3603	06/10/2026	Payroll	2	EFT	BRETT SEDGE	4,691.10	May 2026 Payroll
3604	06/10/2026	Payroll	2	EFT	GREGORY A SEWELL	538.86	May 2026 Payroll
3605	06/10/2026	Payroll	2	EFT	KEVIN MIKELL SIGLER	3,771.67	May 2026 Payroll
3606	06/10/2026	Payroll	2	EFT	SEAN C SNYDER	5,040.44	May 2026 Payroll
3607	06/10/2026	Payroll	2	EFT	DUSTIN SOPTICH	7,764.14	May 2026 Payroll
3608	06/10/2026	Payroll	2	EFT	RYAN JAMES THERKELSEN	3,272.85	May 2026 Payroll
3609	06/10/2026	Payroll	2	EFT	AMANDA LEE TOWLE	5,453.81	May 2026 Payroll
3610	06/10/2026	Payroll	2	EFT	ERIC BRANDON TURLEY	7,259.02	May 2026 Payroll
3611	06/10/2026	Payroll	2	EFT	JENNY VANEZZA VALLE	4,145.93	May 2026 Payroll
3612	06/10/2026	Payroll	2	EFT	CHAD VANOVER	5,263.40	May 2026 Payroll
3613	06/10/2026	Payroll	2	EFT	GLORIA ANN WALTMAN	3,916.79	May 2026 Payroll
3614	06/10/2026	Payroll	2	EFT	ROGER E WENTZ	541.86	May 2026 Payroll

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3616	06/10/2026	Payroll	2	EFT	AFLAC	150.16	Pay Cycle(s) 06/01/2026 To 06/30/2026 - AFLAC; Pay Cycle(s) 06/01/2026 To 06/30/2026 - AFLAC Pre Tax
3617	06/10/2026	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	115,084.86	LEOFF 1 RETIREE - MEDICAL BENEFITS; Pay Cycle(s) 06/01/2026 To 06/30/2026 - Medical
3618	06/10/2026	Payroll	2	EFT	INTERNAL REVENUE SERVICE	102,077.35	941 Deposit for Pay Cycle(s) 06/01/2026 - 06/30/2026
3619	06/10/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,573.44	Pay Cycle(s) 06/01/2026 To 06/30/2026 - 457 ROTH
3620	06/10/2026	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	15,887.02	Pay Cycle(s) 06/01/2026 To 06/30/2026 - Retirement Trust
3621	06/10/2026	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	1,657.15	Pay Cycle(s) 06/01/2026 To 06/30/2026 - WSDCS
3622	06/10/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT- LTC	1,200.12	Pay Cycle(s) 06/01/2026 To 06/30/2026 - LTC
3623	06/10/2026	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	4,448.36	Pay Cycle(s) 06/01/2026 To 06/30/2026 - WPFML
3624	06/10/2026	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	21,917.49	Pay Cycle(s) 06/01/2026 To 06/30/2026 - LEOFF II - B040
3625	06/10/2026	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	22,834.01	Pay Cycle(s) 06/01/2026 To 06/30/2026 - PERS II - 5591; Pay Cycle(s) 06/01/2026 To 06/30/2026 - PERS III - 5591
3626	06/10/2026	Payroll	2	EFT	WESTERN CONFERENCE OF	5,827.51	Pay Cycle(s) 06/01/2026 To 06/30/2026 - Teamster's Pension #414793; Pay Cycle(s) 06/01/2026 To 06/30/2026 - Teamster's Pension #415517
3627	06/10/2026	Payroll	2	112419	EMPLOYEE FUND	29.00	Pay Cycle(s) 06/01/2026 To 06/30/2026 - Employee Fund
3628	06/10/2026	Payroll	2	112420	TEAMSTERS LOCAL 760	1,173.00	Pay Cycle(s) 06/01/2026 To 06/30/2026 - Teamsters Dues
3629	06/10/2026	Payroll	2	112421	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 06/01/2026 To 06/30/2026 - UGPOA Dues
3630	06/10/2026	Payroll	2	112422	USABLE LIFE	81.78	Pay Cycle(s) 06/01/2026 To 06/30/2026 - USAbLe Life
3631	06/10/2026	Payroll	2	112423	WA STATE COUNCIL OF CNTY	829.20	Pay Cycle(s) 06/01/2026 To 06/30/2026 - AFCSME Dues
3632	06/10/2026	Payroll	2	112424	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 06/01/2026 To 06/30/2026 - WSCOPO Dues
3633	06/10/2026	Payroll	2	112425	WESTERN STATES POLICE MEDICAL TRUST	754.00	Pay Cycle(s) 06/01/2026 To 06/30/2026 - WSPMT
						413,775.24	
001 Current Expense Fund						40,656.94	
101 Street Fund						12,139.92	
128 Transit System Fund						57,553.87	
401 Water Fund						4,927.12	
402 Garbage Fund						26,506.34	
403 Sewer Fund						555,559.43	

555,559.43 Payroll: 555,559.43