

March 24, 2020

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. 11562-11578 in the amount of \$96,079.62
- Payroll Electronic Fund Transfers (EFT) Nos. 60301-60305 in the amount of \$84,544.12
- Payroll Direct Deposit 3/1/20-3/15/20 in the amount of \$106,802.54
- Claim Check Nos. 119571-119666 in the amount of \$260,895.92

(Councilmember Signatures)

David Diaz

Mike Everett

Gaylord Brewer

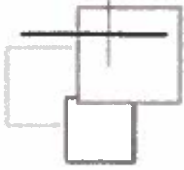
Bill Moore

Joan Souders

Javier Rodriguez

Diana Jennings

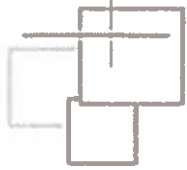
Register



Number	Name	Fiscal Description	Cleared	Amount
11562	Arteaga, Castulo T.	2020 - March - First Council Date		\$4,350.60
11563	Coursey, Jeanne Marie	2020 - March - First Council Date		\$148.25
11564	Lorenz, David A.	2020 - March - First Council Date		\$2,670.89
11565	Mejia, Hector Jr.	2020 - March - First Council Date		\$1,829.43
11566	Montes-Rogel, Ismael	2020 - March - First Council Date		\$1,562.54
11567	Prieto, Juan R.	2020 - March - First Council Date		\$1,438.02
11568	Rivard, Rick D.	2020 - March - First Council Date		\$1,374.04
11569	Villanueva, Edward Jason	2020 - March - First Council Date		\$1,740.36
11570	Daniel H. Brunner	2020 - March - First Council Date		\$75.00
11571	Dollars For Scholars	2020 - March - First Council Date		\$12.50
11572	Employment Security Dept	2020 - March - First Council Date		\$722.51
11573	HRA - VEBA Trust - Trust Contributions	2020 - March - First Council Date		\$210.00
11574	ICMA Retirement Trust - 457	2020 - March - First Council Date		\$1,800.00
11575	Teamsters Local No 760	2020 - March - First Council Date		\$1,301.00
11576	United Way	2020 - March - First Council Date		\$92.00
11577	Washington Teamsters Welfare Trust	2020 - March - First Council Date		\$73,267.60
11578	Western Conference of Teamsters Pension Trust	2020 - March - First Council Date		\$3,484.88
60301	AFLAC Remittance Processing (EFT)	2020 - March - First Council Date		\$896.92
60302	Dept of Labor & Industries (EFT)	2020 - March - First Council Date		\$5,862.81
60303	Dept of Retirement - Def Comp (EFT)	2020 - March - First Council Date		\$405.00
60304	Dept of Retirement Systems (EFT)	2020 - March - First Council Date		\$30,795.62
60305	EFTPS - IRS (EFT)	2020 - March - First Council Date		\$46,583.77
	Payroll Vendor	2020 - March - First Council Date		\$106,802.54
	<u>Direct Deposit Run -</u>		3/11/2020	
	<u>3/10/2020</u>			
				\$287,426.28

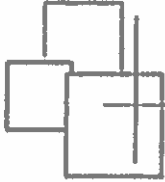
96,079.02
 84,344.12

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2020	Payroll Vendor	2020 - March - First Council Date	\$106,802.54
Abarca, Ricardo	ACH Pay - 16765	Posting Run - 3/10/2020 11:48:57 AM	\$2,989.74
Alvarez, Sophia C.	ACH Pay - 16766	Posting Run - 3/10/2020 11:48:57 AM	\$687.34
Ames, Scott A.	ACH Pay - 16767	Posting Run - 3/10/2020 11:48:57 AM	\$2,293.78
Arraj, John J.	ACH Pay - 16768	Posting Run - 3/10/2020 11:48:57 AM	\$2,026.98
Arteaga, Castulo T.	ACH Pay - 16769	Posting Run - 3/10/2020 11:48:57 AM	\$100.00
Asher, Ricky A.	ACH Pay - 16770	Posting Run - 3/10/2020 11:48:57 AM	\$1,394.28
Bailey, Seth M.	ACH Pay - 16771	Posting Run - 3/10/2020 11:48:57 AM	\$2,219.79
Bean, Kendra M.	ACH Pay - 16772	Posting Run - 3/10/2020 11:48:57 AM	\$1,436.41
Brotherton, Paula	ACH Pay - 16773	Posting Run - 3/10/2020 11:48:57 AM	\$370.34
Cantu, Jesus Blas	ACH Pay - 16774	Posting Run - 3/10/2020 11:48:57 AM	\$1,399.87
Chilson, Michael J.	ACH Pay - 16775	Posting Run - 3/10/2020 11:48:57 AM	\$2,102.64
Chronis, Gretchen	ACH Pay - 16776	Posting Run - 3/10/2020 11:48:57 AM	\$3,099.90
Chumley, Elba R.	ACH Pay - 16777	Posting Run - 3/10/2020 11:48:57 AM	\$154.17
Colley, Robert L.	ACH Pay - 16778	Posting Run - 3/10/2020 11:48:57 AM	\$2,207.79
Cordray, Matthew L.	ACH Pay - 16779	Posting Run - 3/10/2020 11:48:57 AM	\$2,828.34
Coronado, Julian M.	ACH Pay - 16780	Posting Run - 3/10/2020 11:48:57 AM	\$1,297.42
Cover, Samuel J.	ACH Pay - 16782	Posting Run - 3/10/2020 11:48:57 AM	\$3,078.97
Desallier, Kristen M.	ACH Pay - 16783	Posting Run - 3/10/2020 11:48:57 AM	\$390.48
Desallier, Susan J.	ACH Pay - 16784	Posting Run - 3/10/2020 11:48:57 AM	\$1,910.77
Dobrauc, Pamela L.	ACH Pay - 16785	Posting Run - 3/10/2020 11:48:57 AM	\$1,572.46
Dorsett, Todd L.	ACH Pay - 16786	Posting Run - 3/10/2020 11:48:57 AM	\$2,681.58
Driscoll, Daniel James	ACH Pay - 16787	Posting Run - 3/10/2020 11:48:57 AM	\$2,413.18
Endicott, Kim L.	ACH Pay - 16788	Posting Run - 3/10/2020 11:48:57 AM	\$1,396.31
Fairchild, Mitchell G.	ACH Pay - 16789	Posting Run - 3/10/2020 11:48:57 AM	\$2,909.25
Flores, Roberto M.	ACH Pay - 16790	Posting Run - 3/10/2020 11:48:57 AM	\$2,837.22
Fuller, Kal G.	ACH Pay - 16791	Posting Run - 3/10/2020 11:48:57 AM	\$3,304.90
Glasenapp, Kevin A.	ACH Pay - 16792	Posting Run - 3/10/2020 11:48:57 AM	\$4,000.81
Gonzalez, Roberto P.	ACH Pay - 16793	Posting Run - 3/10/2020 11:48:57 AM	\$2,132.51
Granados, Carlos A.	ACH Pay - 16794	Posting Run - 3/10/2020 11:48:57 AM	\$1,279.32
Hazzard, Sheila K	ACH Pay - 16795	Posting Run - 3/10/2020 11:48:57 AM	\$438.57
Hecker, Cole A.	ACH Pay - 16796	Posting Run - 3/10/2020 11:48:57 AM	\$2,546.30
Herrera, Nancy	ACH Pay - 16797	Posting Run - 3/10/2020 11:48:57 AM	\$1,335.45
Hoefler, Jonah A.	ACH Pay - 16798	Posting Run - 3/10/2020 11:48:57 AM	\$1,969.18
Hopp, Michael A.	ACH Pay - 16799	Posting Run - 3/10/2020 11:48:57 AM	\$2,674.16
Jahnke, Elizabeth	ACH Pay - 16800	Posting Run - 3/10/2020 11:48:57 AM	\$2,174.17
Ledesma, Victor M.	ACH Pay - 16801	Posting Run - 3/10/2020 11:48:57 AM	\$1,664.73
Martin, Jose G.	ACH Pay - 16803	Posting Run - 3/10/2020 11:48:57 AM	\$2,660.82
Mason, Patrick A.	ACH Pay - 16804	Posting Run - 3/10/2020 11:48:57 AM	\$2,868.75

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2020	Payroll Vendor	2020 - March - First Council Date	\$106,802.54
Moreno, Juan J.	ACH Pay - 16807	Posting Run - 3/10/2020 11:48:57 AM	\$2,173.92
Ochoa, Vivian Nancy	ACH Pay - 16808	Posting Run - 3/10/2020 11:48:57 AM	\$1,902.89
Padilla, Maricela	ACH Pay - 16809	Posting Run - 3/10/2020 11:48:57 AM	\$1,569.82
Palacios, Anita G.	ACH Pay - 16810	Posting Run - 3/10/2020 11:48:57 AM	\$3,158.85
Pearce, Joshua J.	ACH Pay - 16811	Posting Run - 3/10/2020 11:48:57 AM	\$1,594.52
Ramos, Briceida	ACH Pay - 16813	Posting Run - 3/10/2020 11:48:57 AM	\$191.87
Rivard, Rick D.	ACH Pay - 16814	Posting Run - 3/10/2020 11:48:57 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 16815	Posting Run - 3/10/2020 11:48:57 AM	\$1,377.95
Rodriguez, Francisco Jr.	ACH Pay - 16816	Posting Run - 3/10/2020 11:48:57 AM	\$1,652.15
Rubalcava, Jasper L.	ACH Pay - 16817	Posting Run - 3/10/2020 11:48:57 AM	\$2,608.49
Saenz, Erica A.	ACH Pay - 16818	Posting Run - 3/10/2020 11:48:57 AM	\$1,760.12
Santos, Orlando A.	ACH Pay - 16819	Posting Run - 3/10/2020 11:48:57 AM	\$1,569.56
Skinner, Kern L.	ACH Pay - 16820	Posting Run - 3/10/2020 11:48:57 AM	\$1,314.06
Smith, Lori J.	ACH Pay - 16821	Posting Run - 3/10/2020 11:48:57 AM	\$171.31
Smotherman, Scott P.	ACH Pay - 16822	Posting Run - 3/10/2020 11:48:57 AM	\$1,500.19
Taylor, Cory L.	ACH Pay - 16823	Posting Run - 3/10/2020 11:48:57 AM	\$1,896.41
Veliz, Lillian	ACH Pay - 16824	Posting Run - 3/10/2020 11:48:57 AM	\$1,823.83
Wahl, Stacy L.	ACH Pay - 16826	Posting Run - 3/10/2020 11:48:57 AM	\$428.49
Ware, Brianna J.	ACH Pay - 16827	Posting Run - 3/10/2020 11:48:57 AM	\$2,382.23
Whitmore, Berk D.	ACH Pay - 16828	Posting Run - 3/10/2020 11:48:57 AM	\$2,577.20
			\$106,802.54



A/P Check Register

Fiscal: : 2020
 Period: : 2020 - March
 Council Date: : 2020 - March - Second Council Date

Number	Vendor Name	Account Description	Amount
119571	ABC Forms	Office & Operating Supplies	\$510.23
119572	Ace Hardware	Office & Operating Supplies	\$179.05
119573	Amazon	Misc. - Training	\$16.51
		Office & Operating Supplies	\$1,522.20
		Check Total:	\$1,538.71
119574	AMB Tools & Equipment	Repairs & Maintenance	\$590.48
119575	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
119576	Aramark	Office & Operating Supplies	\$21.58
119577	Astria Sunnyside Hospital	Miscellaneous	\$160.00
119578	Auto Zone	Office & Operating Supplies	\$30.18
119579	B Cleaning	Professional Services	\$600.00
119580	Basin Disposal of Yakima	Repairs & Maintenance	\$493.67
119581	Benz Air Engineering Co., Inc	Supplies For Repairs	\$2,070.18
119582	Bleyhl Farm Service	Office & Operating Supplies	\$2,794.22
		Repairs & Maintenance	\$43.16
		Check Total:	\$2,837.38
119583	Brown's Tire Company	Repairs & Maintenance	\$1,793.83
119584	Cascade Computer Maintenance, Inc.	Miscellaneous	\$337.17
		Repairs & Maintenance	\$45.32
		Check Total:	\$382.49
119585	Castle Company of Washington, LLC	Repairs & Maintenance	\$120.00
119586	Celebrity One Cleaner	Uniforms & Clothing	\$10.86
119587	Centurylink	Communications	\$2,778.01
119588	Charter Communications	Communications	\$235.68
119589	Charvet, David	Leoff 1 Med Benefits - Police	\$477.30
119590	Chronis, Gretchen	Communications	\$69.23
119591	City of Sunnyside	Professional Services	\$6,909.00
119592	Cliff's Septic Service	Repairs & Maintenance	\$77.69
119593	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$943.17
119594	Code Publishing Company	Office & Operating Supplies	\$550.00
119595	Computer Connections	Repairs & Maintenance	\$508.79
119596	Cover, Samuel	Repairs & Maintenance	\$49.59
		Travel	\$30.00
		Check Total:	\$79.59
119597	Cromwell Radiator And	Repairs & Maintenance	\$398.67
119598	Department of Ecology	Miscellaneous	\$6,870.96
119599	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$966.74
119600	Engravings Unlimited, Inc	Miscellaneous	\$530.18
119601	Entrust Community Services	Professional Services	\$540.00
119602	Fast Mobile Service	Repairs & Maintenance	\$1,805.20
119603	Fastenal	Office & Operating Supplies	\$187.72
119604	Fastsigns	Office & Operating Supplies	\$761.47
119605	Ferny's Ag Services LLC	Repairs & Maintenance	\$3,490.12

Number	Vendor Name	Account Description	Amount
119606	Fisher Scientific Company	Office & Operating Supplies	\$649.12
119607	Fuller, Kal	Uniforms & Clothing	\$228.06
119608	Grandview Lumber	Office & Operating Supplies	\$741.82
119609	H.D. Fowler Company	Office & Operating Supplies	\$992.40
119610	Hal's Tree Service	Repairs & Maintenance	\$6,042.40
119611	Hamilton Spray Company	Repairs & Maintenance	\$199.62
119612	HLA, Inc.	21" Sewer Main - Construction	\$3,600.00
		Bio-Solid Drying Bed 100' X 200'	\$5,400.00
		E Stover to Colleen's Way Resurface	\$1,228.00
		E. Stover to Colleen's Way Resurface	\$11,052.00
		Professional Services	\$2,470.30
		Stormwtr Improv - Larson/W 5th/Butternut	\$17,407.50
		Check Total:	\$41,157.80
119613	Hydrotex	Office & Operating Supplies	\$440.73
119614	Irrigation Specialists	Office & Operating Supplies	\$973.42
119615	Janitor's Closet	Office & Operating Supplies	\$55.24
119616	John Deere Financial	Office & Operating Supplies	\$310.12
119617	Juan Prieto	Travel	\$14.31
119618	Language Line Services	Communications	\$89.37
119619	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$6,842.91
119620	Law Office of Gary M. Cuillier	Professional Services	\$3,208.50
119621	Lockshop, The	Office & Operating Supplies	\$57.19
119622	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$2,557.21
119623	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$403.90
		Check Total:	\$4,403.90
119624	Mooring Tech, Inc.	Machinery & Equipment	\$3,875.00
119625	Moreno, Juan	Uniforms & Clothing	\$75.00
		Uniforms And Clothing	\$25.00
		Check Total:	\$100.00
119626	National Entertainment	Office & Operating Supplies	\$960.00
119627	North Central Labs	Office & Operating Supplies	\$1,026.35
119628	O'Reilly	Office & Operating Supplies	\$75.86
119629	Oriental Trading CO	Office & Operating Supplies	\$146.74
119630	Oxarc	Office & Operating Supplies	\$1,495.56
		Operating Rentals & Leases	\$52.20
		Check Total:	\$1,547.76
119631	Pacific Power	Public Utility Services	\$4,384.34
119632	Pacific Power	Public Utility Services	\$43,222.94
119633	Platt Electric Supply	Office & Operating Supplies	\$400.91
		Supplies For Repairs	\$116.86
		Check Total:	\$517.77
119634	QBSI	Office & Operating Supplies	\$350.06
119635	R & S Janitor & Detailing Service	Professional Services	\$1,500.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$2,500.00
119636	Rainwater, Inc	Office & Operating Supplies	\$71.21
119637	Ricoh USA, Inc.	Office & Operating Supplies	\$38.85
119638	Rider's True Value Hdwre	Office & Operating Supplies	\$768.60
119639	Scientific Supply & Equip	Office & Operating Supplies	\$1,329.19
119640	Smotherman, Scott	Travel	\$30.00
119641	Staples Advantage	Office & Operating Supplies	\$158.62
119642	Stegeman Electric	Repairs & Maintenance	\$1,124.35
119643	Talos Tactical, LLC	Misc. - Training	\$4,886.73

Number	Vendor Name	Account Description	Amount
119644	Tom Denchel Ford Country	Repairs & Maintenance	\$1,603.81
119645	Traffic Safety Supply CO	Office & Operating Supplies	\$43,093.82
119646	Tri-Tech Forensics, Inc.	Office & Operating Supplies	\$119.00
119647	U.S. Cellular	Communications	\$678.21
119648	Uniforms 2 Gear	Uniforms & Clothing	\$290.60
119649	United States Postal Service	Communications	\$129.00
119650	Valley Auto Parts, Inc	Office & Operating Supplies	\$132.26
119651	Valley Publishing Company	Advertising	\$171.87
119652	Valley Spray	Repairs & Maintenance	\$140.27
119653	Verizon Wireless Services	Communications	\$40.01
119654	VWR International, Inc.	Office & Operating Supplies	\$356.07
119655	Washington State Criminal Justice	Travel	\$1,000.00
119656	Water Metrics West	Repairs & Maintenance	\$284.48
119657	Wells Fargo Financial Leasing	Repairs & Maintenance	\$405.65
119658	Yakima Bindery	Office & Operating Supplies	\$305.28
119659	Yakima County Auditor	Miscellaneous	\$40.00
119660	Yakima County Department of Corrections	Professional Services	\$3,450.22
119661	Yakima County District Court	Yakima County District Court	\$17,626.91
119662	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
119663	Yakima County Technology	Communications	\$1,472.96
119664	Yakima Humane Society	Professional Services	\$2,632.00
119665	Yakima Valley Conference of Governments	Professional Services	\$1,475.59
119666	Yesco	Repairs & Maintenance	\$893.41
	Grand Total		\$260,895.92
	Total Accounts Payable for Checks #119571 Through #119666		

Voucher Directory

Fiscal: : 2020 - March
 Council Date: : 2020 - March - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	119571	2482	001-008-000-514-30-31-00	2020 - March - Second Council Date Office & Operating Supplies	\$510.23
	Total 119571	Total 2482			\$510.23
Total ABC Forms					\$510.23
Ace Hardware	119572	497048	410-000-033-534-80-31-00	2020 - March - Second Council Date Office & Operating Supplies	\$125.12
	Total 119572	Total 497048			\$125.12
Total Ace Hardware		498324			\$53.93
		Total 498324			\$179.05
Amazon	119573			2020 - March - Second Council Date	
		Police Dept Stmt 3/10/20		Office & Operating Supplies	\$273.95
		001-031-000-521-21-31-00		Office & Operating Supplies	\$344.34
		001-032-000-521-22-31-00		Office & Operating Supplies	\$165.41
		001-032-000-521-22-31-00		Office & Operating Supplies	\$265.76
		001-032-000-521-22-31-00		Misc. - Training	\$16.51
		001-035-000-528-80-31-00		Office & Operating Supplies	\$472.74
	Total 119573	Total Police Dept Stmt 3/10/20			\$1,538.71
Total Amazon					\$1,538.71
AMB Tools & Equipment	119574	Y284599		2020 - March - Second Council Date	
		001-082-000-576-80-48-00		Repairs & Maintenance	\$103.30
		110-000-010-542-30-48-00		Repairs & Maintenance	\$76.76
		130-000-010-536-20-48-00		Repairs & Maintenance	\$53.14

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-48-00	Repairs & Maintenance	\$112.19
			410-000-034-535-80-48-00	Repairs & Maintenance	\$115.19
			420-000-010-539-20-48-00	Repairs & Maintenance	\$53.14
			430-000-010-537-80-48-00	Repairs & Maintenance	\$76.76
		Total Y284599			\$590.48
	Total 119574				\$590.48
Total AMB Tools & Equipment					
AmWINS Group Benefits, Inc.	119575				
		6236844		2020 - March - Second Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
		Total 6236844			\$2,957.85
Total AmWINS Group Benefits, Inc.					\$2,957.85
Aramark	119576				
		1991678915		2020 - March - Second Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$21.58
		Total 1991678915			\$21.58
Total Aramark					\$21.58
Astria Sunnyside Hospital	119577				
		30008349		2020 - March - Second Council Date	
			001-082-000-576-80-49-00	Miscellaneous	\$40.00
			430-000-010-537-80-49-00	Miscellaneous	\$40.00
		Total 30008349			\$80.00
		30008889			
			430-000-010-537-80-49-00	Miscellaneous	\$80.00
		Total 30008889			\$80.00
Total Astria Sunnyside Hospital					\$160.00
Auto Zone	119578				
		6132144272		2020 - March - Second Council Date	
			430-000-010-537-80-31-00	Office & Operating Supplies	\$30.18
		Total 6132144272			\$30.18
Total Auto Zone					\$30.18

Vendor	Number	Reference	Account Number	Description	Amount
B Cleaning	119579	5078	001-035-000-528-80-41-00	2020 - March - Second Council Date	\$600.00
	Total 119579	Total 5078		Professional Services	\$600.00
Basin Disposal of Yakima	119580	3404535		2020 - March - Second Council Date	\$600.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$88.86
			110-000-010-542-30-48-00	Repairs & Maintenance	\$64.17
			130-000-010-536-20-48-00	Repairs & Maintenance	\$44.43
			410-000-033-534-80-48-00	Repairs & Maintenance	\$93.80
			410-000-034-535-80-48-00	Repairs & Maintenance	\$93.80
			420-000-010-539-20-48-00	Repairs & Maintenance	\$44.43
			430-000-010-537-80-48-00	Repairs & Maintenance	\$64.18
	Total 119580	Total 3404535			\$493.67
Total Basin Disposal of Yakima					\$493.67
Benz Air Engineering Co., Inc	119581	KM200308GF		2020 - March - Second Council Date	\$493.67
		Total KM200308GF	001-038-000-522-51-31-10	Supplies For Repairs	\$785.46
		KM200313GF			\$785.46
		Total KM200313GF		Supplies For Repairs	\$1,284.72
Total Benz Air Engineering Co., Inc					\$1,284.72
Bleyhl Farm Service	119582	51145		2020 - March - Second Council Date	\$2,070.18
		Total 51145	410-000-035-535-80-31-00	Office & Operating Supplies	\$44.22
		50868			\$44.22
		Total 50868	410-000-035-535-80-31-00	Office & Operating Supplies	\$31.29
		50909			\$31.29
		Total 50909	410-000-033-534-80-31-00	Office & Operating Supplies	\$28.03
					\$28.03

Vendor	Number	Reference	Account Number	Description	Amount
		50941	110-000-055-542-70-31-00	Office & Operating Supplies	\$86.27
		Total 50941			\$86.27
		51095	410-000-033-534-80-31-00	Office & Operating Supplies	\$23.73
		Total 51095			\$23.73
		51161	410-000-033-534-80-31-00	Office & Operating Supplies	\$33.44
		Total 51161			\$33.44
		51242	001-082-000-576-80-31-00	Office & Operating Supplies	\$79.10
		Total 51242			\$79.10
		667188	001-082-000-576-80-31-00	Office & Operating Supplies	\$86.32
		Total 667188			\$86.32
		AGINV0014152	410-000-035-535-80-31-00	Office & Operating Supplies	\$882.83
		Total AGINV0014152			\$882.83
		AGINV0014508	410-000-033-534-80-31-00	Office & Operating Supplies	\$501.58
		Total AGINV0014508			\$501.58
		EGINV0226846	410-000-034-535-80-31-00	Office & Operating Supplies	\$1,003.16
		Total EGINV0226846			\$1,003.16
		EGINV0257483	410-000-035-535-80-31-00	Office & Operating Supplies	\$134.06
		Total EGINV0257483			\$134.06
		EGINV0265561	410-000-035-535-80-31-00	Office & Operating Supplies	\$199.81
		Total EGINV0265561			\$199.81
		SEINV000443	410-000-035-535-80-48-00	Repairs & Maintenance	\$161.96
		Total SEINV000443			\$161.96
		Total 119582			\$43.16
		Total Bleyhl Farm Service			\$43.16
		Brown's Tire Company			\$2,837.38
		119583			\$2,837.38
		185548	2020 - March - Second Council Date		
		Total 185548			\$55.98
		347	510-000-010-548-60-48-00	Repairs & Maintenance	\$55.98
		Total 185548			\$55.98

Vendor	Number	Reference	Account Number	Description	Amount
		185853			
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,597.67
		Total 185853			\$1,597.67
		187576			
			001-031-000-521-21-48-00	Repairs & Maintenance	\$140.18
		Total 187576			\$140.18
Total 119583					\$1,793.83
Total Brown's Tire Company					\$1,793.83
Cascade Computer Maintenance, Inc.					
		119584			
		1085681			
			2020 - March - Second Council Date		
			912		
		Total 1085681		Repairs & Maintenance	\$45.32
		9211409			\$45.32
			912		
		Total 9211409		Miscellaneous	\$337.17
Total 119584					\$337.17
Total Cascade Computer Maintenance, Inc.					\$382.49
					\$382.49
Castle Company of Washington, LLC					
		119585			
			2020 - March - Second Council Date		
			Police - 2/29/20		
			001-032-000-521-22-48-00	Repairs & Maintenance	\$120.00
		Total Police - 2/29/20			\$120.00
Total 119585					\$120.00
Total Castle Company of Washington, LLC					\$120.00
Celebrity One Cleaner					
		119586			
			2020 - March - Second Council Date		
			5170	Uniforms & Clothing	\$10.86
		Total 5170			\$10.86
Total 119586					\$10.86
Total Celebrity One Cleaner					\$10.86
Centurylink					
		119587			
			2020 - March - Second Council Date		
			313372930 3/6/20	Communications	\$195.15
		Total 313372930 3/6/20			\$195.15

Vendor Number	Reference	Account Number	Description	Amount
	313986230 3/6/20	410-000-035-535-80-42-00	Communications	\$451.23
	Total 313986230 3/6/20			\$451.23
	314238003 3/6/20	001-081-000-576-20-42-00	Communications	\$25.00
		001-085-000-575-30-42-00	Communications	\$207.89
		001-087-000-575-50-42-00	Communications	\$315.00
	Total 314238003 3/6/20			\$547.89
	314308416 3/6/20	001-001-000-511-60-42-00	Communications	\$14.77
		001-006-000-513-10-42-00	Communications	\$29.54
		001-008-000-514-30-42-00	Communications	\$29.54
		001-009-000-514-22-42-00	Communications	\$29.54
		001-020-000-518-10-42-00	Communications	\$29.54
		001-025-000-518-30-42-00	Communications	\$29.54
		001-037-000-522-10-42-00	Communications	\$177.27
		001-060-000-558-60-42-00	Communications	\$29.54
		410-000-033-534-80-42-00	Communications	\$59.09
		410-000-034-535-80-42-00	Communications	\$51.71
		410-000-035-535-80-42-00	Communications	\$51.71
		420-000-010-539-20-42-00	Communications	\$29.55
		430-000-010-537-80-42-00	Communications	\$29.55
	Total 314308416 3/6/20			\$590.89
	424359679 3/6/20	001-035-000-528-80-42-00	Communications	\$328.11
	Total 424359679 3/6/20			\$328.11
	428021136 3/6/20	001-040-000-524-60-42-00	Communications	\$19.94
		001-065-000-558-50-42-00	Communications	\$19.94
		001-082-000-576-80-42-00	Communications	\$119.65
		110-000-010-542-30-42-00	Communications	\$86.42
		130-000-010-536-20-42-00	Communications	\$39.88
		410-000-033-534-80-42-00	Communications	\$126.30
		410-000-034-535-80-42-00	Communications	\$126.31
		420-000-010-539-20-42-00	Communications	\$39.88
		430-000-010-537-80-42-00	Communications	\$86.42
	Total 428021136 3/6/20			\$664.74
	Total 119587			\$2,778.01
Total Centurylink				\$2,778.01
Charter Communications				
119588				
	0029644022820	2020 - March - Second Council Date		
	Total 0029644022820	001-035-000-528-80-42-00	Communications	\$34.21
				\$34.21

Vendor	Number	Reference	Account Number	Description	Amount
		0104975030120			
			001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975030120			\$99.99
		0104983022820			
			001-037-000-522-10-42-00	Communications	\$101.48
		Total 0104983022820			\$101.48
Total Charter Communications	119588				\$235.68
Charvet, David	119589				\$235.68
			2020 - March - Second Council Date		
		RX 3/17/20			
			001-013-020-517-20-24-00	Leaff 1 Med Benefits - Police	\$477.30
		Total RX 3/17/20			\$477.30
Total Charvet, David	119589				\$477.30
Chronis, Gretchen	119590				\$477.30
			2020 - March - Second Council Date		
		Cell Phone 3/2/20			
			001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 3/2/20			\$69.23
Total Chronis, Gretchen	119590				\$69.23
City of Sunnyside	119591				\$69.23
			2020 - March - Second Council Date		
		9344			
			Inmate Billing		
			001-034-000-523-60-41-00	Professional Services	\$6,909.00
		Total 9344			\$6,909.00
Total City of Sunnyside	119591				\$6,909.00
Cliff's Septic Service	119592				\$6,909.00
			2020 - March - Second Council Date		
		184692			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$77.69
		Total 184692			\$77.69
Total Cliff's Septic Service	119592				\$77.69

Vendor Number	Reference	Account Number	Description	Amount
Clyde's Custom Repair, LLC 119593	11738		2020 - March - Second Council Date	
		335		
	Total 11738	510-000-010-548-60-48-00	Repairs & Maintenance	\$576.31
	11730			\$576.31
Total 119593	Total 11730	308	Repairs & Maintenance	\$366.86
Total Clyde's Custom Repair, LLC		510-000-010-548-60-48-00		\$366.86
				\$943.17
				\$943.17
Code Publishing Company 119594	66278		2020 - March - Second Council Date	
	Total 66278	001-008-000-514-30-31-00	Office & Operating Supplies	\$550.00
Total 119594				\$550.00
Total Code Publishing Company				\$550.00
Computer Connections 119595	4935		2020 - March - Second Council Date	
	Total 4935	410-000-035-535-80-48-00	Repairs & Maintenance	\$60.81
	4936			\$60.81
	Total 4936	410-000-035-535-80-48-00	Repairs & Maintenance	\$339.38
	4976			\$339.38
Total 119595	Total 4976	410-000-035-535-80-48-00	Repairs & Maintenance	\$108.60
Total Computer Connections				\$108.60
				\$508.79
				\$508.79
Cover, Samuel 119596			2020 - March - Second Council Date	
			Reimbursement - Supplies for class	\$49.59
		001-032-000-521-22-48-00	Repairs & Maintenance	\$49.59
			TE-SC-2/28/20	
		001-032-000-521-22-43-00	Travel	\$30.00
	Total TE-SC-2/28/20			\$30.00
Total 119596				\$30.00
Total Cover, Samuel				\$79.59
				\$79.59

Vendor Number	Reference	Account Number	Description	Amount
Cromwell Radiator And 119597	838	2020 - March - Second Council Date		
		001-032-000-521-22-48-00	Repairs & Maintenance	\$398.67
Total 119597	Total 838			\$398.67
Total Cromwell Radiator And				\$398.67
Department of Ecology 119598		2020 - March - Second Council Date		
		2020-WA0052205		
		410-000-033-534-80-49-00	Miscellaneous	\$6,870.96
Total 119598	Total 2020-WA0052205			\$6,870.96
Total Department of Ecology				\$6,870.96
Empire Heavy Equipment Repair Inc. 119599	12836	2020 - March - Second Council Date		
		395		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$479.92
Total 12836	Total 12836			\$479.92
Total 12904	12904			
		410-000-035-535-80-48-00	Repairs & Maintenance	\$486.82
Total 12904	Total 12904			\$966.74
Total Empire Heavy Equipment Repair Inc.				\$966.74
Engravings Unlimited, Inc 119600	8103	2020 - March - Second Council Date		
		001-038-000-522-20-49-00	Miscellaneous	\$530.18
Total 8103	Total 8103			\$530.18
Total Engravings Unlimited, Inc				\$530.18
Entrust Community Services 119601	7663	2020 - March - Second Council Date		
		001-025-000-518-30-41-00	Professional Services	\$400.00
Total 7663	Total 7663			\$400.00

Vendor	Number	Reference	Account Number	Description	Amount
		7664	001-038-000-522-51-41-00	Professional Services	\$140.00
	Total 119601	Total 7664			\$140.00
Total Entrust Community Services					\$540.00
					\$540.00
Fast Mobile Service					
119602		28472R	2020 - March - Second Council Date		
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,805.20
	Total 119602	Total 28472R			\$1,805.20
Total Fast Mobile Service					\$1,805.20
					\$1,805.20
Fastenal					
119603		WASUN84490	2020 - March - Second Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$89.21
	Total WASUN84490				\$89.21
		WASUN84536			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$17.73
			110-000-010-542-30-31-00	Office & Operating Supplies	\$12.81
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.87
			410-000-033-534-80-31-00	Office & Operating Supplies	\$18.71
			410-000-034-535-80-31-00	Office & Operating Supplies	\$18.71
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.87
			430-000-010-537-80-31-00	Office & Operating Supplies	\$12.81
	Total WASUN84536				\$98.51
					\$187.72
	Total 119603				\$187.72
Total Fastenal					
Fastsigns					
119604		INV-61893	2020 - March - Second Council Date		
			001-030-000-521-10-31-00	Office & Operating Supplies	\$672.68
	Total INV-61893				\$672.68
		INV-61896			
			001-030-000-521-10-31-00	Office & Operating Supplies	\$19.96
	Total INV-61896				\$19.96

Vendor	Number	Reference	Account Number	Description	Amount
		INV-61937	001-030-000-521-10-31-00	Office & Operating Supplies	\$68.83
Total Fastsigns	Total 119604	Total INV-61937			\$68.83
			2020 - March - Second Council Date		
		20-010	318		
		Total 20-010	510-000-010-548-60-48-00	Repairs & Maintenance	\$340.00
		20-014			\$340.00
		Total 20-014			
		20-016	359		
		Total 20-016	510-000-010-548-60-48-00	Repairs & Maintenance	\$242.77
		20-017	380		\$242.77
		Total 20-017	510-000-010-548-60-48-00	Repairs & Maintenance	\$242.77
		20-018	434		
		Total 20-018	510-000-010-548-60-48-00	Repairs & Maintenance	\$679.77
		20-019	001-082-000-576-80-48-00		\$263.81
		Total 20-019	510-000-010-548-60-48-00	Repairs & Maintenance	\$263.81
					\$1,721.00
					\$1,721.00
Total Fery's Ag Services LLC	Total 119605				\$3,490.12
			2020 - March - Second Council Date		
		3054931			
		Total 3054931	410-000-035-535-80-31-00	Office & Operating Supplies	\$649.12
					\$649.12
Total Fisher Scientific Company	Total 119606				\$649.12

Vendor	Number	Reference	Account Number	Description	Amount
Fuller, Kal	119607	Talos Tactical 3/13/20	2020 - March - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$228.06
		Total Talos Tactical 3/13/20			\$228.06
		Total 119607			\$228.06
Grandview Lumber	119608	200801	2020 - March - Second Council Date		
		Total 200801	410-000-033-534-80-31-00	Office & Operating Supplies	\$27.75
		200910			\$27.75
		Total 200910	130-000-010-536-20-31-00	Office & Operating Supplies	\$69.44
		201068			\$69.44
		Total 201068	130-000-010-536-20-31-00	Office & Operating Supplies	\$41.27
		201082			\$41.27
		Total 201082	410-000-033-534-80-31-00	Office & Operating Supplies	\$143.79
		201093			\$143.79
		Total 201093	130-000-010-536-20-31-00	Office & Operating Supplies	\$252.31
		201098			\$252.31
		Total 201098	130-000-010-536-20-31-00	Office & Operating Supplies	\$138.89
		201130			\$138.89
Total 201130	001-082-000-576-80-31-00	Office & Operating Supplies	\$68.37		
Total 119608			\$68.37		
Total Grandview Lumber			\$741.82		
H.D. Fowler Company	119609		2020 - March - Second Council Date		
	15399336				\$992.40
Total 119609	Total 15399336		410-000-033-534-80-31-00	Office & Operating Supplies	\$992.40
Total H.D. Fowler Company					\$992.40

Vendor	Number	Reference	Account Number	Description	Amount
Hal's Tree Service	119610			2020 - March - Second Council Date	
	329509		110-000-010-542-30-48-00	Repairs & Maintenance	\$6,042.40
	Total 329509				\$6,042.40
Total Hal's Tree Service	Total 119610				\$6,042.40
Hamilton Spray Company	119611			2020 - March - Second Council Date	
	2577		001-082-000-576-80-48-00	Repairs & Maintenance	\$91.72
	Total 2577				\$91.72
	2591		001-087-000-575-50-48-00	Repairs & Maintenance	\$107.90
	Total 2591				\$107.90
Total Hamilton Spray Company	Total 119611				\$199.62
HLA, Inc.	119612			2020 - March - Second Council Date	
	17165C-003		410-000-034-594-35-63-17	21" Sewer Main - Construction	\$3,600.00
	Total 17165C-003				\$3,600.00
	19140E-003		410-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$5,400.00
	Total 19140E-003				\$5,400.00
	19175E-002		110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$14,796.37
	Total 19175E-002		115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$2,611.13
	20007G-002		410-000-033-534-80-41-00	Professional Services	\$1,521.55
	Total 20007G-002		410-000-035-535-80-41-00	Professional Services	\$948.75
	20038E-001		110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface	\$2,470.30
	Total 20038E-001		115-000-070-595-30-63-06	E Stover to Colleen's Way Resurface	\$11,052.00
Total HLA, Inc.	Total 119612				\$1,228.00
					\$12,280.00
					\$41,157.80
					\$41,157.80

Vendor	Number	Reference	Account Number	Description	Amount
Hydrotex	119613	420449	2020 - March - Second Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$440.73
	Total 119613	Total 420449			\$440.73
					\$440.73
					\$440.73
					\$440.73
Total Hydrotex					
Irrigation Specialists	119614	3230179	2020 - March - Second Council Date		
		Total 3230179	410-000-033-534-80-31-00	Office & Operating Supplies	\$45.94
		3230573			\$45.94
		Total 3230573	001-082-000-576-80-31-00	Office & Operating Supplies	\$208.55
		3230668			\$208.55
		Total 3230668	410-000-033-534-80-31-00	Office & Operating Supplies	\$13.75
		3230671			\$13.75
		Total 3230671	410-000-033-534-80-31-00	Office & Operating Supplies	\$36.96
		3230677			\$36.96
		Total 3230677	410-000-033-534-80-31-00	Office & Operating Supplies	\$1.14
		3230692			\$1.14
		Total 3230692	410-000-033-534-80-31-00	Office & Operating Supplies	\$667.08
Total Irrigation Specialists	Total 119614				\$667.08
					\$973.42
					\$973.42
Janitor's Closet	119615	240861-IN	2020 - March - Second Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$55.24
		Total 240861-IN			\$55.24
Total Janitor's Closet	Total 119615				\$55.24
					\$55.24
John Deere Financial	119616	P9764363	2020 - March - Second Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$368.39
		Total P9764363			\$368.39

Vendor	Number	Reference	Account Number	Description	Amount
		P9764463	410-000-035-535-80-31-00	Office & Operating Supplies	(\$58.27)
Total John Deere Financial	Total 119616	Total P9764463			(\$58.27)
Juan Prieto	119617	TE~JP-2/12/20	2020 - March - Second Council Date		\$310.12
			001-082-000-576-80-43-00	Travel	\$14.31
Total Juan Prieto	Total 119617	Total TE~JP-2/12/20			\$14.31
Language Line Services	119618	4772903	2020 - March - Second Council Date		\$14.31
		Total 4772903	001-035-000-528-80-42-00	Communications	\$89.37
Total Language Line Services	Total 119618				\$89.37
Law Office of Beck and Phillips, PLLC	119619	#1 3/3/20	2020 - March - Second Council Date		\$89.37
		Total #1 3/3/20	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$6,842.91
Total Law Office of Beck and Phillips, PLLC	Total 119619				\$6,842.91
Law Office of Gary M. Cuillier	119620	5554	2020 - March - Second Council Date		\$6,842.91
		Total 5554	001-060-000-558-60-41-00	Professional Services	\$3,208.50
Total Law Office of Gary M. Cuillier	Total 119620				\$3,208.50

Vendor	Number	Reference	Account Number	Description	Amount
Lockshop, The	119621	12461	2020 - March - Second Council Date		
		Total 12461	001-032-000-521-22-31-00	Office & Operating Supplies	\$8.63
		12470			\$8.63
Total Lockshop, The	Total 119621	Total 12470	106-000-000-521-22-31-00	Office & Operating Supplies	\$48.56
					\$48.56
					\$57.19
					\$57.19
Lower Valley Machine Shop, Inc.	119622	127608	2020 - March - Second Council Date		
		Total 127608	387		
		127735	510-000-010-548-60-48-00	Repairs & Maintenance	\$2,538.60
					\$2,538.60
Total Lower Valley Machine Shop, Inc.	Total 119622	Total 127735	510-000-010-548-60-48-00	Repairs & Maintenance	\$18.61
					\$18.61
					\$2,557.21
					\$2,557.21
Menke Jackson Beyer, LLP	119623	#900 2/29/20	2020 - March - Second Council Date		
		Total #900 2/29/20	001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$403.90
					\$4,403.90
Total Menke Jackson Beyer, LLP	Total 119623				\$4,403.90
					\$4,403.90
Mooring Tech, Inc.	119624	Invoice-704201	2020 - March - Second Council Date		
		Total Invoice-704201	510-000-010-594-48-64-00	Machinery & Equipment	\$3,875.00
					\$3,875.00
Total Mooring Tech, Inc.	Total 119624				\$3,875.00
					\$3,875.00
Moreno, Juan	119625	Boot Reimbursement - Juan - 2020	2020 - March - Second Council Date		
			130-000-010-536-20-26-00	Uniforms & Clothing	\$25.00
			410-000-033-534-80-26-00	Uniforms & Clothing	\$25.00
					\$25.00

Vendor	Number	Reference	Account Number	Description	Amount
Total Moreno, Juan	Total 119625		410-000-034-535-80-26-00	Uniforms & Clothing	\$25.00
			420-000-010-539-20-26-00	Uniforms And Clothing	\$25.00
		Total	Boot Reimbursement - Juan - 2020		\$100.00
National Entertainment	119626			2020 - March - Second Council Date	
		200303023	001-080-010-575-20-31-00	Office & Operating Supplies	\$960.00
		Total	200303023		\$960.00
Total National Entertainment	Total 119626				\$960.00
					\$960.00
North Central Labs	119627			2020 - March - Second Council Date	
		435492	410-000-035-535-80-31-00	Office & Operating Supplies	\$89.71
		Total	435492		\$89.71
Total North Central Labs	Total 119627				\$674.32
					\$674.32
O'Reilly	119628			2020 - March - Second Council Date	
		4780-446519	410-000-034-535-80-31-00	Office & Operating Supplies	\$262.32
		Total	4780-446519		\$262.32
					\$1,026.35
		Total	4780-447984		\$1,026.35
Total O'Reilly	Total 119628				\$36.68
					\$36.68

Vendor Number	Reference	Account Number	Description	Amount
Oriental Trading CO 119629	701731157-01		2020 - March - Second Council Date	
		001-080-010-575-20-31-00	Office & Operating Supplies	\$146.74
	Total 701731157-01			\$146.74
				\$146.74
Total Oriental Trading CO				\$146.74
Oxarc 119630	30902495		2020 - March - Second Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$315.29
	Total 30902495			\$315.29
	30902496		Office & Operating Supplies	\$1,180.27
	Total 30902496			\$1,180.27
	60592522		Operating Rentals & Leases	\$17.97
Total 60592522			\$17.97	
60593082		Operating Rentals & Leases	\$34.23	
Total 60593082			\$34.23	
Total Oxarc				\$1,547.76
Pacific Power 119631	13476499010 3/10/20		2020 - March - Second Council Date	
		410-000-033-534-80-47-00	Public Utility Services	\$850.42
	Total 13476499010 3/10/20			\$850.42
	13476499011 3/6/20		Public Utility Services	\$100.60
	Total 13476499011 3/6/20			\$100.60
	13476499014 3/10/20		Public Utility Services	\$12.27
	Total 13476499014 3/10/20			\$12.27
	45221611001 3/4/20		Public Utility Services	\$1,628.84
	Total 45221611001 3/4/20			\$1,628.84
	45254091002 3/10/20		Public Utility Services	\$94.64
Total 45254091002 3/10/20			\$94.64	
45254091017 3/6/20		Public Utility Services	\$416.35	
Total 45254091017 3/6/20			\$416.35	

Vendor	Number	Reference	Account Number	Description	Amount
		45294411002	3/10/20		
		410-000-033-534-80-47-00		Public Utility Services	\$1,252.65
		Total 45294411002	3/10/20		\$1,252.65
		45345091013	3/6/20		
		110-000-030-542-63-47-00		Public Utility Services	\$28.57
		Total 45345091013	3/6/20		\$28.57
		Total 119631			\$4,384.34
		Total Pacific Power			\$4,384.34
		119632			
			2020 - March - Second Council Date		
		13476499001	3/6/20		
		110-000-030-542-63-47-00		Public Utility Services	\$6.49
		Total 13476499001	3/6/20		\$6.49
		13476499002	3/9/20		
		001-040-000-524-60-47-00		Public Utility Services	\$19.69
		001-065-000-558-50-47-00		Public Utility Services	\$19.69
		001-082-000-576-80-47-00		Public Utility Services	\$50.63
		001-087-000-575-50-47-00		Public Utility Services	\$33.50
		110-000-030-542-63-47-00		Public Utility Services	\$193.66
		130-000-010-536-20-47-00		Public Utility Services	\$50.63
		410-000-033-534-80-47-00		Public Utility Services	\$123.75
		410-000-034-535-80-47-00		Public Utility Services	\$123.75
		420-000-010-539-20-47-00		Public Utility Services	\$50.77
		430-000-010-537-80-47-00		Public Utility Services	\$123.75
		Total 13476499002	3/9/20		\$789.82
		13476499003	3/9/20		
		410-000-033-534-80-47-00		Public Utility Services	\$182.85
		Total 13476499003	3/9/20		\$182.85
		13476499006	3/6/20		
		001-085-000-575-30-47-00		Public Utility Services	\$282.68
		Total 13476499006	3/6/20		\$282.68
		13476499008	3/12/20		
		410-000-034-535-80-47-00		Public Utility Services	\$59.09
		Total 13476499008	3/12/20		\$59.09
		13476499013	3/9/20		
		410-000-033-534-80-47-00		Public Utility Services	\$1,059.86
		Total 13476499013	3/9/20		\$1,059.86
		13476499016	3/6/20		
		110-000-030-542-63-47-00		Public Utility Services	\$800.68
		Total 13476499016	3/6/20		\$800.68
		45221611002	3/10/20		
		410-000-034-535-80-47-00		Public Utility Services	\$220.14
		410-000-035-535-80-47-00		Public Utility Services	\$4,552.20
		Total 45221611002	3/10/20		\$4,772.34

Vendor	Number	Reference	Account Number	Description	Amount
		45221611024	3/9/20		
			410-000-035-535-80-47-00	Public Utility Services	\$7,532.34
		Total	45221611024		\$7,532.34
		45221611025	3/4/20		
			410-000-035-535-80-47-00	Public Utility Services	\$778.33
		Total	45221611025		\$778.33
		45254091001	3/10/20		
			410-000-033-534-80-47-00	Public Utility Services	\$5,930.24
			410-000-034-535-80-47-00	Public Utility Services	\$16.21
		Total	45254091001		\$5,946.45
		45254091019	3/9/20		
			110-000-030-542-63-47-00	Public Utility Services	\$116.60
		Total	45254091019		\$116.60
		45254091022	3/6/20		
			410-000-033-534-80-47-00	Public Utility Services	\$1,368.06
		Total	45254091022		\$1,368.06
		45254091023	3/11/20		
			001-025-000-518-30-47-00	Public Utility Services	\$108.03
			420-000-010-539-20-47-00	Public Utility Services	\$164.53
		Total	45254091023		\$272.56
		45294341003	3/9/20		
			420-000-010-539-20-47-00	Public Utility Services	\$1.82
		Total	45294341003		\$1.82
		45294691001	3/6/20		
			001-035-000-528-80-47-00	Public Utility Services	\$535.81
		Total	45294691001		\$535.81
		45345091004	3/10/20		
			110-000-030-542-63-47-00	Public Utility Services	\$6,965.63
		Total	45345091004		\$6,965.63
		45345231001	3/4/20		
			410-000-035-535-80-47-00	Public Utility Services	\$11,047.40
		Total	45345231001		\$11,047.40
		45345301001	3/6/20		
			001-025-000-518-30-47-00	Public Utility Services	\$704.13
		Total	45345301001		\$704.13
		Total	119632		\$43,222.94
		Total Pacific Power			\$43,222.94
		Platt Electric Supply			
		119633			
		0E19684		2020 - March - Second Council Date	
		Total	0E19684	Office & Operating Supplies	\$260.58
		410-000-033-534-80-31-00			\$260.58
		Total	0E19684		\$260.58

Vendor	Number	Reference	Account Number	Description	Amount
		0E21218			
		Total 0E21218	410-000-034-535-80-31-00	Office & Operating Supplies	\$146.87
		0E78937			\$146.87
		Total 0E78937	410-000-033-534-80-31-00	Office & Operating Supplies	(\$6.54)
		0F01175			(\$6.54)
		Total 0F01175	001-038-000-522-51-31-10	Supplies For Repairs	\$116.86
		Total 119633			\$116.86
		Total Platt Electric Supply			\$517.77
					\$517.77
		119634			
		IN2277208		2020 - March - Second Council Date	
		Total IN2277208	300		\$350.06
			510-000-010-548-60-31-00	Office & Operating Supplies	\$350.06
		Total QBSI			\$350.06
		R & S Janitor & Detailing Service			
		119635			
		022 G M		2020 - March - Second Council Date	
		Total 022 G M	001-085-000-575-30-41-00	Professional Services	\$275.00
		106 PWG			\$275.00
			001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			410-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
		Total 106 PWG			\$1,000.00
		108 PRG			
		Total 108 PRG	001-087-000-575-50-41-00	Professional Services	\$1,225.00
		Total 119635			\$1,225.00
		Total R & S Janitor & Detailing Service			\$2,500.00
					\$2,500.00

Vendor	Number	Reference	Account Number	Description	Amount
Rainwater, Inc	119636				
		98242	2020 - March - Second Council Date		
		Total 98242	410-000-035-535-80-31-00	Office & Operating Supplies	\$45.32
		98350			\$45.32
		Total 98350	001-032-000-521-22-31-00	Office & Operating Supplies	\$6.47
		98648			\$6.47
		Total 98648	001-032-000-521-22-31-00	Office & Operating Supplies	\$19.42
Total Rainwater, Inc	119636				\$19.42
Ricoh USA, Inc.	119637				
		103362625	2020 - March - Second Council Date		
		Total 103362625	001-037-000-522-10-31-00	Office & Operating Supplies	\$38.85
Total Ricoh USA, Inc.	119637				\$38.85
Rider's True Value Hdwr	119638				
		460673	2020 - March - Second Council Date		
		Total 460673	110-000-035-542-64-31-00	Office & Operating Supplies	\$16.80
		460722			\$16.80
		Total 460722	410-000-034-535-80-31-00	Office & Operating Supplies	\$168.07
		461281			\$168.07
		Total 461281	410-000-033-534-80-31-00	Office & Operating Supplies	\$150.39
		461498			\$150.39
		Total 461498	410-000-033-534-80-31-00	Office & Operating Supplies	\$44.22
		461905			\$44.22
		Total 461905	410-000-033-534-80-31-00	Office & Operating Supplies	\$43.12
		462045			\$43.12
		Total 462045	130-000-010-536-20-31-00	Office & Operating Supplies	\$39.90
		462055			\$39.90
		Total 462055	410-000-033-534-80-31-00	Office & Operating Supplies	\$23.78
		462055			\$23.78

Vendor	Number	Reference	Account Number	Description	Amount
	462143		410-000-035-535-80-31-00	Office & Operating Supplies	\$32.32
	Total 462143				\$32.32
	462212		001-082-000-576-80-31-00	Office & Operating Supplies	\$39.11
	Total 462212				\$39.11
	462261		001-082-000-576-80-31-00	Office & Operating Supplies	\$9.70
	Total 462261				\$9.70
	462390		410-000-033-534-80-31-00	Office & Operating Supplies	\$50.14
	Total 462390				\$50.14
	462446		410-000-033-534-80-31-00	Office & Operating Supplies	\$5.70
	Total 462446				\$5.70
	462628		410-000-034-535-80-31-00	Office & Operating Supplies	\$1.81
	Total 462628				\$1.81
	462704		410-000-033-534-80-31-00	Office & Operating Supplies	\$6.54
	Total 462704				\$6.54
	462761		410-000-033-534-80-31-00	Office & Operating Supplies	\$64.68
	Total 462761				\$64.68
	463054		001-038-000-522-20-31-00	Office & Operating Supplies	\$20.77
	Total 463054				\$20.77
	463102		110-000-055-542-70-31-00	Office & Operating Supplies	\$27.83
	Total 463102				\$27.83
	463138		110-000-055-542-70-31-00	Office & Operating Supplies	\$10.36
	Total 463138				\$10.36
	463142		110-000-055-542-70-31-00	Office & Operating Supplies	\$3.45
	Total 463142				\$3.45
	463155		001-082-000-576-80-31-00	Office & Operating Supplies	\$1.30
	Total 463155				\$1.30
	463568		001-038-000-522-51-31-00	Office & Operating Supplies	\$8.61
	Total 463568				\$8.61
	Total 119638				\$768.60
	Total Rider's True Value Hdwr				\$768.60

Vendor Number	Reference	Account Number	Description	Amount
Scientific Supply & Equip 119639	31443117	2020 - March - Second Council Date		
		410-000-035-535-80-31-00	Office & Operating Supplies	\$1,329.19
	Total 31443117			\$1,329.19
Total 119639				\$1,329.19
Total Scientific Supply & Equip				\$1,329.19
Smotherman, Scott 119640	TE-SS-2/13/20	2020 - March - Second Council Date		
		110-000-010-542-30-43-00	Travel	\$30.00
	Total TE-SS-2/13/20			\$30.00
Total 119640				\$30.00
Total Smotherman, Scott				\$30.00
Staples Advantage 119641	3441805206	2020 - March - Second Council Date		
		001-035-000-528-80-31-00	Office & Operating Supplies	\$158.62
	Total 3441805206			\$158.62
Total 119641				\$158.62
Total Staples Advantage				\$158.62
Stegeman Electric 119642	151390	2020 - March - Second Council Date		
		410-000-035-535-80-48-00	Repairs & Maintenance	\$475.55
	Total 151390			\$475.55
Total 119642				\$475.55
Total Stegeman Electric				\$475.55
Talos Tactical, LLC 119643	12458	2020 - March - Second Council Date		
		001-032-000-521-22-49-10	Misc. - Training	\$648.80
	Total 12458			\$1,124.35
Total 119643				\$1,124.35
Total Talos Tactical, LLC				\$1,124.35

Vendor Number	Reference	Account Number	Description	Amount
Tom Denchel Ford Country 119644	FOCS902786		2020 - March - Second Council Date	
		242		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$1,603.81
Total Tom Denchel Ford Country	Total FOCS902786			\$1,603.81
				\$1,603.81
Traffic Safety Supply CO 119645	INV024064		2020 - March - Second Council Date	
		110-000-035-542-64-31-00	Office & Operating Supplies	\$1,143.10
Total Traffic Safety Supply CO	Total INV024064			\$1,143.10
	INV024066			
		110-000-025-542-61-31-00	Office & Operating Supplies	\$41,950.72
Total Traffic Safety Supply CO	Total INV024066			\$41,950.72
				\$43,093.82
				\$43,093.82
Tri-Tech Forensics, Inc. 119646	232653		2020 - March - Second Council Date	
		001-032-000-521-22-31-00	Office & Operating Supplies	\$119.00
Total Tri-Tech Forensics, Inc.	Total 232653			\$119.00
				\$119.00
U.S. Cellular 119647	0359410995		2020 - March - Second Council Date	
		001-006-000-513-10-42-00	Communications	\$59.04
		001-008-000-514-30-42-00	Communications	\$42.30
		001-037-000-522-10-42-00	Communications	\$64.63
		001-037-000-522-10-42-00	Communications	\$42.30
		001-040-000-524-60-42-00	Communications	\$59.04
		110-000-010-542-30-42-00	Communications	\$59.04
		410-000-033-534-80-42-00	Communications	\$42.29
		410-000-033-534-80-42-00	Communications	\$64.63
		410-000-033-534-80-42-00	Communications	\$59.05
		410-000-034-535-80-42-00	Communications	\$42.28
		410-000-035-535-80-42-00	Communications	\$42.28
		410-000-035-535-80-42-00	Communications	\$42.29

Vendor Number Reference Account Number Description Amount

410-000-035-535-80-42-00 Communications \$59.04
 Total 119647 \$678.21
 Total U.S. Cellular \$678.21
 \$678.21

Uniforms 2 Gear 119648
 2020 - March - Second Council Date
 101380 001-032-000-521-22-26-00 Uniforms & Clothing \$149.30
 Total 101380 \$149.30
 101451 001-032-000-521-22-26-00 Uniforms & Clothing \$141.30
 Total 101451 \$141.30
 Total 119648 \$290.60
 Total Uniforms 2 Gear \$290.60

United States Postal Service 119649
 #85227733 3/13/20
 2020 - March - Second Council Date
 001-001-000-511-60-42-00 Communications \$1.00
 001-003-000-512-50-42-00 Communications \$2.00
 001-008-000-514-30-42-00 Communications \$4.80
 001-009-000-514-22-42-00 Communications \$1.00
 001-015-000-515-41-42-00 Communications \$0.50
 001-025-000-518-30-42-00 Communications \$1.00
 001-035-000-528-80-42-00 Communications \$35.00
 001-037-000-522-10-42-00 Communications \$12.65
 001-040-000-524-60-42-00 Communications \$1.00
 001-060-000-558-60-42-00 Communications \$35.50
 001-075-000-572-20-42-00 Communications \$0.50
 001-080-010-575-20-42-00 Communications \$4.00
 001-087-000-575-50-42-00 Communications \$0.50
 110-000-060-542-90-42-00 Communications \$1.50
 130-000-010-536-20-42-00 Communications \$0.50
 410-000-033-534-80-42-00 Communications \$6.50
 410-000-034-535-80-42-00 Communications \$11.80
 420-000-010-539-20-42-00 Communications \$2.50
 430-000-010-537-80-42-00 Communications \$1.50

Vendor	Number	Reference	Account Number	Description	Amount
			510-000-010-548-60-42-00	Communications	\$5.25
	Total 119649	Total #85227733 3/13/20			\$129.00
Total United States Postal Service					\$129.00
					\$129.00
Valley Auto Parts, Inc	119650				
			2020 - March - Second Council Date		
	107110		410-000-035-535-80-31-00	Office & Operating Supplies	\$66.13
	Total 107110				\$66.13
	107292		410-000-035-535-80-31-00	Office & Operating Supplies	\$66.13
	Total 107292				\$66.13
Total Valley Auto Parts, Inc					\$132.26
Valley Publishing Company	119651				
			2020 - March - Second Council Date		
	4028G		410-000-034-535-80-41-02	Advertising	\$139.09
	Total 4028G				\$139.09
	4029G		001-030-000-521-10-41-01	Advertising	\$32.78
	Total 4029G				\$32.78
Total Valley Publishing Company					\$171.87
Valley Spray	119652				
			2020 - March - Second Council Date		
	22086		001-025-000-518-30-48-00	Repairs & Maintenance	\$140.27
	Total 22086				\$140.27
Total Valley Spray					\$140.27

Vendor Number	Reference	Account Number	Description	Amount
Verizon Wireless Services 119653	9849663742	2020 - March - Second Council Date		
		001-037-000-522-10-42-00	Communications	\$40.01
Total 119653	Total 9849663742			\$40.01
Total Verizon Wireless Services				\$40.01
VWR International, Inc. 119654	8089363739	2020 - March - Second Council Date		
		410-000-035-535-80-31-00	Office & Operating Supplies	\$213.64
		410-000-035-535-80-31-00	Office & Operating Supplies	\$142.43
Total 119654	Total 8089363739			\$142.43
Total VWR International, Inc.	8089376476			\$356.07
	Total 8089376476			\$356.07
Washington State Criminal Justice 119655	201134138	2020 - March - Second Council Date		
		001-032-000-521-22-43-00	Travel	\$1,000.00
Total 119655	Total 201134138			\$1,000.00
Total Washington State Criminal Justice				\$1,000.00
Water Metrics West 119656	8415	2020 - March - Second Council Date		
		410-000-035-535-80-48-00	Repairs & Maintenance	\$284.48
Total 119656	Total 8415			\$284.48
Total Water Metrics West				\$284.48
Wells Fargo Financial Leasing 119657	5009517524	2020 - March - Second Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$405.65
Total 119657	Total 5009517524			\$405.65
Total Wells Fargo Financial Leasing				\$405.65

Vendor Number	Reference	Account Number	Description	Amount
Yakima Bindery 119658	299675	2020 - March - Second Council Date		
		001-037-000-522-10-31-00	Office & Operating Supplies	\$28.66
	Total 299675			\$28.66
	299856			
		001-025-000-518-30-31-00	Office & Operating Supplies	\$4.52
		001-038-000-522-20-31-00	Office & Operating Supplies	\$185.80
		001-080-010-575-20-31-00	Office & Operating Supplies	\$86.30
	Total 299856			\$276.62
Total 119658				\$305.28
Total Yakima Bindery				\$305.28
Yakima County Auditor 119659		2020 - March - Second Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$40.00
	lien filing fee #1260			\$40.00
	Total lien filing fee #1260			\$40.00
Total 119659				\$40.00
Total Yakima County Auditor				\$40.00
Yakima County Department of Corrections 119660		2020 - March - Second Council Date		
	YCDOC - Jan/Feb 2020			
		001-034-000-523-60-41-00	Professional Services	\$3,450.22
	Total YCDOC - Jan/Feb 2020			\$3,450.22
Total 119660				\$3,450.22
Total Yakima County Department of Corrections				\$3,450.22
Yakima County District Court 119661		2020 - March - Second Council Date		
	03102020			
		001-003-000-512-50-41-02	Yakima County District Court	\$17,626.91
	Total 03102020			\$17,626.91
Total 119661				\$17,626.91
Total Yakima County District Court				\$17,626.91
Yakima County Prosecuting Attorney's Office 119662		2020 - March - Second Council Date		
	YCPAO - March 2020			
		001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
	Total YCPAO - March 2020			\$6,000.00
Total 119662				\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Technology 119663	J40116	2020 - March - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$1,472.96
	Total J40116			\$1,472.96
Total Yakima County Technology Total 119663				\$1,472.96
Yakima Humane Society 119664	YHS - Feb 2020	2020 - March - Second Council Date		
		001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - Feb 2020			\$2,632.00
Total Yakima Humane Society Total 119664				\$2,632.00
Yakima Valley Conference of Governments 119665	TA - February 2020	2020 - March - Second Council Date		
		001-060-000-558-60-41-00	Professional Services	\$1,475.59
	Total TA - February 2020			\$1,475.59
Total Yakima Valley Conference of Governments Total 119665				\$1,475.59
Yesco 119666	INY-0213717	2020 - March - Second Council Date		
		110-000-055-542-70-48-00	Repairs & Maintenance	\$893.41
	Total INY-0213717			\$893.41
Total Yesco Total 119666				\$893.41
Grand Total	Vendor Count	96		\$260,895.92