

April 28, 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. 11579-11626 in the amount of \$127,690.56
- Payroll Electronic Fund Transfers (EFT) Nos. 60308-60313 in the amount of \$99,545.69
- Payroll Electronic Fund Transfers (EFT) Nos. 60319-60323 in the amount of \$84,783.94
- Payroll Direct Deposit 3/16/20-3/31/20 in the amount of \$118,558.09
- Payroll Direct Deposit 4/1/20-4/15/20 in the amount of \$106,374.43
- Claim Check Nos. 119667-119849 in the amount of \$747,755.60

(Councilmember Signatures)

David Diaz

Mike Everett

Gaylord Brewer

Bill Moore

Joan Souders

Javier Rodriguez

Diana Jennings

Register

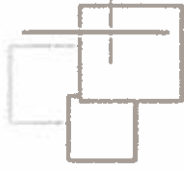
Number	Name	Fiscal Description	Cleared	Amount
11579	Arteaga, Castulo T.	2020 - March - Second Council Date		\$4,356.96
11580	Ashley, Johnny (VFF)	2020 - March - Second Council Date		\$82.77
11581	Benavidez, Santos (VFF)	2020 - March - Second Council Date		\$96.74
11582	Brewer, Gaylord	2020 - March - Second Council Date		\$275.66
11583	Byam, Joel (VFF)	2020 - March - Second Council Date		\$323.41
11584	Campuzano-Lopez, Jorge (VFF)	2020 - March - Second Council Date		\$268.30
11585	Cavazos, Jose Jr. (VFF)	2020 - March - Second Council Date		\$166.56
11586	Clara, Erubiel (VFF)	2020 - March - Second Council Date		\$457.57
11587	Coursey, Jeanne Marie	2020 - March - Second Council Date		\$160.61
11588	Dawson, Raymond (VFF)	2020 - March - Second Council Date		\$33.52
11589	Diaz, David S.	2020 - March - Second Council Date		\$225.66
11590	Lorenz, David A.	2020 - March - Second Council Date		\$2,692.19
11591	Mejia, Hector Jr.	2020 - March - Second Council Date		\$1,886.33
11592	Mejia, Hector Jr. (VFF)	2020 - March - Second Council Date		\$534.62
11593	Mendoza, Maria Gloria	2020 - March - Second Council Date		\$495.11
11594	Montes-Rogel, Ismael	2020 - March - Second Council Date		\$1,729.55
11595	Parker, Joshua	2020 - March - Second Council Date		\$744.79
11596	Prieto, Juan R.	2020 - March - Second Council Date		\$1,683.51
11597	Rivard, Rick D.	2020 - March - Second Council Date		\$1,695.18
11598	Rodriguez, Javier	2020 - March - Second Council Date		\$275.66
11599	Stewart, Timothy (VFF)	2020 - March - Second Council Date		\$826.81
11600	Villanueva, Edward Jason	2020 - March - Second Council Date		\$2,071.05
11601	AWC Employee Benefits Trust	2020 - March - Second Council Date		\$118.63
11602	Daniel H. Brunner	2020 - March - Second Council Date		\$75.00
11603	Dollars For Scholars	2020 - March - Second Council Date		\$12.50
11604	Employment Security Dept	2020 - March - Second Council Date		\$807.51
11605	Grandview Volunteer Firefighter Association	2020 - March - Second Council Date		\$189.00
11606	HRA - VEBA Trust - Trust Contributions	2020 - March - Second Council Date		\$210.00
11607	ICMA Retirement Trust - 457	2020 - March - Second Council Date		\$1,800.00
11608	Teamsters Local No 760	2020 - March - Second Council Date		\$1,301.00
11609	Washington Teamsters Welfare Trust	2020 - March - Second Council Date		\$1,520.40
11610	Western Conference of Teamsters Pension Trust	2020 - March - Second Council Date		\$3,484.88
60308	AFLAC Remittance Processing (EFT)	2020 - March - Second Council Date		\$856.72
60309	AWC Dental, Vision & Life Insurance (EFT)	2020 - March - Second Council Date		\$9,330.32
60310	Dept of Labor & Industries (EFT)	2020 - March - Second Council Date		\$6,499.59
60311	Dept of Retirement - Def Comp (EFT)	2020 - March - Second Council Date		\$405.00
60312	Dept of Retirement Systems (EFT)	2020 - March - Second Council Date		\$31,872.24
60313	EFTPS - IRS (EFT)	2020 - March - Second Council Date		\$50,581.82

430,601.48

499,545.69

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 3/26/2020	Payroll Vendor	2020 - March - Second Council Date		\$118,558.09
				\$248,705.26

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2020	Payroll Vendor	2020 - March - Second Council Date	\$118,558.09
Abarca, Ricardo	ACH Pay - 16829	Posting Run - 3/26/2020 11:04:05 AM	\$3,052.66
Alvarez, Sophia C.	ACH Pay - 16830	Posting Run - 3/26/2020 11:04:05 AM	\$817.53
Ames, Scott A.	ACH Pay - 16831	Posting Run - 3/26/2020 11:04:05 AM	\$1,992.74
Arraj, John J.	ACH Pay - 16832	Posting Run - 3/26/2020 11:04:05 AM	\$2,057.13
Arteaga, Castulo T.	ACH Pay - 16833	Posting Run - 3/26/2020 11:04:05 AM	\$100.00
Asher, Ricky A.	ACH Pay - 16834	Posting Run - 3/26/2020 11:04:05 AM	\$1,775.76
Bailey, Seth M.	ACH Pay - 16836	Posting Run - 3/26/2020 11:04:05 AM	\$2,216.85
Barrera, Alejandro (VFF)	ACH Pay - 16837	Posting Run - 3/26/2020 11:04:05 AM	\$77.76
Bean, Kendra M.	ACH Pay - 16838	Posting Run - 3/26/2020 11:04:05 AM	\$1,779.96
Brotherton, Paula	ACH Pay - 16841	Posting Run - 3/26/2020 11:04:05 AM	\$524.75
Bruinekool, Katelyn (VFF)	ACH Pay - 16842	Posting Run - 3/26/2020 11:04:05 AM	\$283.10
Burling, Link (VFF)	ACH Pay - 16843	Posting Run - 3/26/2020 11:04:05 AM	\$214.44
Cantu, Jesus Blas	ACH Pay - 16846	Posting Run - 3/26/2020 11:04:05 AM	\$1,682.68
Chilson, Michael J.	ACH Pay - 16848	Posting Run - 3/26/2020 11:04:05 AM	\$1,979.76
Chronis, Gretchen	ACH Pay - 16849	Posting Run - 3/26/2020 11:04:05 AM	\$2,526.57
Colley, Robert L.	ACH Pay - 16851	Posting Run - 3/26/2020 11:04:05 AM	\$2,794.93
Cordray, Matthew L.	ACH Pay - 16852	Posting Run - 3/26/2020 11:04:05 AM	\$2,847.70
Corlis, Garrett (VFF)	ACH Pay - 16853	Posting Run - 3/26/2020 11:04:05 AM	\$227.10
Coronado, Julian M.	ACH Pay - 16854	Posting Run - 3/26/2020 11:04:05 AM	\$1,535.68
Cover, Samuel J.	ACH Pay - 16856	Posting Run - 3/26/2020 11:04:05 AM	\$1,894.43
Desallier, Kristen M.	ACH Pay - 16858	Posting Run - 3/26/2020 11:04:05 AM	\$438.14
Desallier, Susan J.	ACH Pay - 16859	Posting Run - 3/26/2020 11:04:05 AM	\$1,890.14
Dobrauc, Pamela L.	ACH Pay - 16861	Posting Run - 3/26/2020 11:04:05 AM	\$1,571.11
Dorsett, Todd L.	ACH Pay - 16862	Posting Run - 3/26/2020 11:04:05 AM	\$2,674.92
Driscoll, Daniel James	ACH Pay - 16863	Posting Run - 3/26/2020 11:04:05 AM	\$2,108.10
Endicott, Kim L.	ACH Pay - 16864	Posting Run - 3/26/2020 11:04:05 AM	\$1,655.93
Everett, Michael L.	ACH Pay - 16865	Posting Run - 3/26/2020 11:04:05 AM	\$275.66
Fairchild, Mitchell G.	ACH Pay - 16866	Posting Run - 3/26/2020 11:04:05 AM	\$2,868.01
Flores, Roberto M.	ACH Pay - 16867	Posting Run - 3/26/2020 11:04:05 AM	\$2,866.74
Fuller, Kal G.	ACH Pay - 16868	Posting Run - 3/26/2020 11:04:05 AM	\$3,302.85
Gamboa, Vannessa (VFF)	ACH Pay - 16869	Posting Run - 3/26/2020 11:04:05 AM	\$412.41
Glasenapp, Kevin A.	ACH Pay - 16870	Posting Run - 3/26/2020 11:04:05 AM	\$76.74
Glasenapp, Kevin A.	ACH Pay - 16871	Posting Run - 3/26/2020 11:04:05 AM	\$3,602.92
Gomez, Omar (VFF)	ACH Pay - 16872	Posting Run - 3/26/2020 11:04:05 AM	\$908.96
Gomez, Rodolfo (VFF)	ACH Pay - 16873	Posting Run - 3/26/2020 11:04:05 AM	\$412.41
Gonzalez, Jocelyn (VFF)	ACH Pay - 16874	Posting Run - 3/26/2020 11:04:05 AM	\$112.70
Gonzalez, Roberto P.	ACH Pay - 16875	Posting Run - 3/26/2020 11:04:05 AM	\$2,148.20
Granados, Carlos A.	ACH Pay - 16876	Posting Run - 3/26/2020 11:04:05 AM	\$1,502.32

Execution Time: 6 second(s)

Printed by GRANDVIEW/Anita on 3/26/2020 4:20:54 PM
Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2020	Payroll Vendor	2020 - March - Second Council Date	\$118,558.09
Harris, William (VFF)	ACH Pay - 16877	Posting Run - 3/26/2020 11:04:05 AM	\$266.80
Hazzard, Sheila K.	ACH Pay - 16878	Posting Run - 3/26/2020 11:04:05 AM	\$222.37
Hecker, Cole A.	ACH Pay - 16879	Posting Run - 3/26/2020 11:04:05 AM	\$2,118.63
Herrera, Nancy	ACH Pay - 16880	Posting Run - 3/26/2020 11:04:05 AM	\$1,338.87
Hill, Heather (VFF)	ACH Pay - 16881	Posting Run - 3/26/2020 11:04:05 AM	\$179.54
Hoefler, Jonah A.	ACH Pay - 16882	Posting Run - 3/26/2020 11:04:05 AM	\$2,130.83
Hopp, Michael A.	ACH Pay - 16883	Posting Run - 3/26/2020 11:04:05 AM	\$2,717.20
Jahnke, Elizabeth	ACH Pay - 16884	Posting Run - 3/26/2020 11:04:05 AM	\$2,181.28
Jennings, Diana	ACH Pay - 16885	Posting Run - 3/26/2020 11:04:05 AM	\$275.66
Ledesma, Victor M.	ACH Pay - 16886	Posting Run - 3/26/2020 11:04:05 AM	\$1,964.30
Martin, Jose G.	ACH Pay - 16888	Posting Run - 3/26/2020 11:04:05 AM	\$2,666.11
Mason, Patrick A.	ACH Pay - 16889	Posting Run - 3/26/2020 11:04:05 AM	\$2,884.99
Moore, William C.	ACH Pay - 16894	Posting Run - 3/26/2020 11:04:05 AM	\$275.66
Moreno, Juan J.	ACH Pay - 16895	Posting Run - 3/26/2020 11:04:05 AM	\$2,161.31
Ochoa, Vivian Nancy	ACH Pay - 16896	Posting Run - 3/26/2020 11:04:05 AM	\$3,849.12
Padilla, Maricela	ACH Pay - 16897	Posting Run - 3/26/2020 11:04:05 AM	\$1,546.44
Palacios, Anita G.	ACH Pay - 16898	Posting Run - 3/26/2020 11:04:05 AM	\$3,157.58
Pearce, Joshua J.	ACH Pay - 16900	Posting Run - 3/26/2020 11:04:05 AM	\$1,646.28
Rivard, Rick D.	ACH Pay - 16902	Posting Run - 3/26/2020 11:04:05 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 16903	Posting Run - 3/26/2020 11:04:05 AM	\$1,607.95
Rodriguez, Francisco Jr.	ACH Pay - 16904	Posting Run - 3/26/2020 11:04:05 AM	\$2,335.59
Rubalcava, Jasper L.	ACH Pay - 16906	Posting Run - 3/26/2020 11:04:05 AM	\$3,687.15
Saenz, Erica A.	ACH Pay - 16907	Posting Run - 3/26/2020 11:04:05 AM	\$1,729.21
Saenz, Jorge (VFF)	ACH Pay - 16908	Posting Run - 3/26/2020 11:04:05 AM	\$566.79
Santos, Orlando A.	ACH Pay - 16909	Posting Run - 3/26/2020 11:04:05 AM	\$1,751.98
Shipley, Timothy (VFF)	ACH Pay - 16910	Posting Run - 3/26/2020 11:04:05 AM	\$280.27
Skinner, Kern L.	ACH Pay - 16911	Posting Run - 3/26/2020 11:04:05 AM	\$1,538.60
Smith, David (VFF)	ACH Pay - 16912	Posting Run - 3/26/2020 11:04:05 AM	\$232.33
Smith, Lori J.	ACH Pay - 16913	Posting Run - 3/26/2020 11:04:05 AM	\$68.52
Smith, Stuart (VFF)	ACH Pay - 16914	Posting Run - 3/26/2020 11:04:05 AM	\$18.52
Smotherman, Scott P.	ACH Pay - 16915	Posting Run - 3/26/2020 11:04:05 AM	\$1,780.59
Souders, Joan	ACH Pay - 16916	Posting Run - 3/26/2020 11:04:05 AM	\$275.66
Taylor, Cory L.	ACH Pay - 16918	Posting Run - 3/26/2020 11:04:05 AM	\$2,242.24
Taylor, Larry (VFF)	ACH Pay - 16919	Posting Run - 3/26/2020 11:04:05 AM	\$812.17
Torres, Yolanda (VFF)	ACH Pay - 16920	Posting Run - 3/26/2020 11:04:05 AM	\$94.30
Veliz, Lillian	ACH Pay - 16921	Posting Run - 3/26/2020 11:04:05 AM	\$1,807.73
Wahl, Stacy L.	ACH Pay - 16923	Posting Run - 3/26/2020 11:04:05 AM	\$314.95
Ware, Brianna J.	ACH Pay - 16924	Posting Run - 3/26/2020 11:04:05 AM	\$2,455.34
Whitmore, Berk (VFF)	ACH Pay - 16925	Posting Run - 3/26/2020 11:04:05 AM	\$442.73
Whitmore, Berk D.	ACH Pay - 16926	Posting Run - 3/26/2020 11:04:05 AM	\$2,432.79
Whitmore, Erin (VFF)	ACH Pay - 16927	Posting Run - 3/26/2020 11:04:05 AM	\$989.92
			\$118,558.09

Register

Number	Name	Fiscal Description	Cleared	Amount
11611	Arteaga, Castulo T.	2020 - April - First Council Date		\$6,437.80
11612	Coursey, Jeanne Marie	2020 - April - First Council Date		\$160.61
11613	Lorenz, David A.	2020 - April - First Council Date		\$2,649.08
11614	Mejia, Hector Jr.	2020 - April - First Council Date		\$1,736.91
11615	Montes-Rogel, Ismael	2020 - April - First Council Date		\$1,591.28
11616	Prieto, Juan R.	2020 - April - First Council Date		\$1,555.85
11617	Rivard, Rick D.	2020 - April - First Council Date		\$1,695.81
11618	Villanueva, Edward Jason	2020 - April - First Council Date		\$1,869.07
11619	Dollars For Scholars	2020 - April - First Council Date		\$12.50
11620	Employment Security Dept	2020 - April - First Council Date		\$730.96
11621	HRA - VEBA Trust - Trust Contributions	2020 - April - First Council Date		\$200.00
11622	ICMA Retirement Trust - 457	2020 - April - First Council Date		\$1,800.00
11623	Teamsters Local No 760	2020 - April - First Council Date		\$1,267.00
11624	United Way	2020 - April - First Council Date		\$92.00
11625	Washington Teamsters Welfare Trust	2020 - April - First Council Date		\$71,892.00
11626	Western Conference of Teamsters Pension Trust	2020 - April - First Council Date		\$3,398.21
60319	AFLAC Remittance Processing (EFT)	2020 - April - First Council Date		\$896.92
60320	Dept of Labor & Industries (EFT)	2020 - April - First Council Date		\$6,130.41
60321	Dept of Retirement - Def Comp (EFT)	2020 - April - First Council Date		\$405.00
60322	Dept of Retirement Systems (EFT)	2020 - April - First Council Date		\$29,864.42
60323	EFTPS - IRS (EFT)	2020 - April - First Council Date		\$47,487.19
Direct Deposit Run -	Payroll Vendor			\$106,374.43
4/10/2020			4/13/2020	\$288,247.45

97,089.08

84,783.94

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/10/2020	Payroll Vendor	2020 - April - First Council Date	\$106,374.43
Abarca, Ricardo	ACH Pay - 16928	Posting Run - 4/10/2020 10:27:26 AM	\$2,818.36
Alvarez, Sophia G.	ACH Pay - 16929	Posting Run - 4/10/2020 10:27:26 AM	\$335.44
Ames, Scott A.	ACH Pay - 16930	Posting Run - 4/10/2020 10:27:26 AM	\$1,995.98
Arraj, John J.	ACH Pay - 16931	Posting Run - 4/10/2020 10:27:26 AM	\$1,978.02
Arteaga, Castulo T.	ACH Pay - 16932	Posting Run - 4/10/2020 10:27:26 AM	\$100.00
Asher, Ricky A.	ACH Pay - 16933	Posting Run - 4/10/2020 10:27:26 AM	\$1,595.65
Bailey, Seth M.	ACH Pay - 16934	Posting Run - 4/10/2020 10:27:26 AM	\$2,226.12
Bean, Kendra M.	ACH Pay - 16935	Posting Run - 4/10/2020 10:27:26 AM	\$1,827.37
Brotherton, Paula	ACH Pay - 16936	Posting Run - 4/10/2020 10:27:26 AM	\$407.38
Cantu, Jesus Blas	ACH Pay - 16937	Posting Run - 4/10/2020 10:27:26 AM	\$1,533.00
Chilson, Michael J.	ACH Pay - 16938	Posting Run - 4/10/2020 10:27:26 AM	\$2,105.78
Chronis, Gretchen	ACH Pay - 16939	Posting Run - 4/10/2020 10:27:26 AM	\$2,521.57
Colley, Robert L.	ACH Pay - 16940	Posting Run - 4/10/2020 10:27:26 AM	\$2,019.24
Cordray, Matthew L.	ACH Pay - 16941	Posting Run - 4/10/2020 10:27:26 AM	\$2,828.34
Coronado, Julian M.	ACH Pay - 16942	Posting Run - 4/10/2020 10:27:26 AM	\$1,422.29
Cover, Samuel J.	ACH Pay - 16944	Posting Run - 4/10/2020 10:27:26 AM	\$2,412.44
Desallier, Kristen M.	ACH Pay - 16945	Posting Run - 4/10/2020 10:27:26 AM	\$390.48
Desallier, Susan J.	ACH Pay - 16946	Posting Run - 4/10/2020 10:27:26 AM	\$1,909.50
Dobrauc, Pamela L.	ACH Pay - 16947	Posting Run - 4/10/2020 10:27:26 AM	\$1,571.86
Dorsett, Todd L.	ACH Pay - 16948	Posting Run - 4/10/2020 10:27:26 AM	\$2,673.97
Driscoll, Daniel James	ACH Pay - 16949	Posting Run - 4/10/2020 10:27:26 AM	\$2,102.22
Endicott, Kim L.	ACH Pay - 16950	Posting Run - 4/10/2020 10:27:26 AM	\$1,526.42
Fairchild, Mitchell G.	ACH Pay - 16951	Posting Run - 4/10/2020 10:27:26 AM	\$4,295.54
Flores, Roberto M.	ACH Pay - 16952	Posting Run - 4/10/2020 10:27:26 AM	\$2,435.48
Fuller, Kai G.	ACH Pay - 16953	Posting Run - 4/10/2020 10:27:26 AM	\$3,300.20
Glasenapp, Kevin A.	ACH Pay - 16954	Posting Run - 4/10/2020 10:27:26 AM	\$5,187.18
Gonzalez, Roberto P.	ACH Pay - 16955	Posting Run - 4/10/2020 10:27:26 AM	\$1,888.41
Granados, Carlos A.	ACH Pay - 16956	Posting Run - 4/10/2020 10:27:26 AM	\$1,392.52
Hazzard, Sheila K.	ACH Pay - 16957	Posting Run - 4/10/2020 10:27:26 AM	\$618.45
Hecker, Cole A.	ACH Pay - 16958	Posting Run - 4/10/2020 10:27:26 AM	\$2,278.42
Herrera, Nancy	ACH Pay - 16959	Posting Run - 4/10/2020 10:27:26 AM	\$1,449.79
Hoefler, Jonah A.	ACH Pay - 16960	Posting Run - 4/10/2020 10:27:26 AM	\$1,984.52
Hopp, Michael A.	ACH Pay - 16961	Posting Run - 4/10/2020 10:27:26 AM	\$2,621.74
Jahnke, Elizabeth	ACH Pay - 16962	Posting Run - 4/10/2020 10:27:26 AM	\$2,171.91
Ledesma, Victor M.	ACH Pay - 16963	Posting Run - 4/10/2020 10:27:26 AM	\$1,842.81
Martin, Jose G.	ACH Pay - 16965	Posting Run - 4/10/2020 10:27:26 AM	\$2,807.47
Mason, Patrick A.	ACH Pay - 16966	Posting Run - 4/10/2020 10:27:26 AM	\$2,864.99
Moreno, Juan J.	ACH Pay - 16969	Posting Run - 4/10/2020 10:27:26 AM	\$2,280.53

Execution Time: 3 second(s)

Printed by GRANDVIEW/Arta on 4/13/2020 2:09:01 PM

Register Activity

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Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/10/2020	Payroll Vendor	2020 - April - First Council Date	\$106,374.43
Padilla, Maricela	ACH Pay - 16970	Posting Run - 4/10/2020 10:27:26 AM	\$1,569.07
Palacios, Anita G.	ACH Pay - 16971	Posting Run - 4/10/2020 10:27:26 AM	\$4,992.62
Pearce, Joshua J.	ACH Pay - 16972	Posting Run - 4/10/2020 10:27:26 AM	\$1,663.15
Rivard, Rick D.	ACH Pay - 16974	Posting Run - 4/10/2020 10:27:26 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 16975	Posting Run - 4/10/2020 10:27:26 AM	\$1,462.38
Rodriguez, Francisco Jr.	ACH Pay - 16976	Posting Run - 4/10/2020 10:27:26 AM	\$1,826.55
Rubalcava, Jasper L.	ACH Pay - 16977	Posting Run - 4/10/2020 10:27:26 AM	\$1,842.10
Saenz, Erica A.	ACH Pay - 16978	Posting Run - 4/10/2020 10:27:26 AM	\$2,211.99
Santos, Orlando A.	ACH Pay - 16979	Posting Run - 4/10/2020 10:27:26 AM	\$1,536.81
Skinner, Kern L.	ACH Pay - 16980	Posting Run - 4/10/2020 10:27:26 AM	\$1,427.05
Smotherman, Scott P.	ACH Pay - 16981	Posting Run - 4/10/2020 10:27:26 AM	\$1,847.49
Taylor, Cory L.	ACH Pay - 16982	Posting Run - 4/10/2020 10:27:26 AM	\$2,058.09
Veliz, Lillian	ACH Pay - 16983	Posting Run - 4/10/2020 10:27:26 AM	\$1,818.77
Wahl, Stacy L.	ACH Pay - 16985	Posting Run - 4/10/2020 10:27:26 AM	\$299.28
Ware, Brianna J.	ACH Pay - 16986	Posting Run - 4/10/2020 10:27:26 AM	\$1,753.10
Whitmore, Berk D.	ACH Pay - 16987	Posting Run - 4/10/2020 10:27:26 AM	\$2,044.59
			\$106,374.43



207 W 2nd Street
Grandview, Washington 98930
(509) 882-9200
www.grandview.wa.us

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-673-3555
usbank.com

119667

One Thousand Nineteen Dollars & 25 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

3/31/2020

119667

\$1,019.25

Alma Mendoza
Alma Mendoza

MAYOR

CITY CLERK

⑈ 119667 ⑈ ⑆ 125000105⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

3/31/2020

4/1/20 Utility Bills

1,019.25



Postage Statement—First-Class Mail and First-Class Package Service

Use this form for First-Class Mail and First-Class Package Service.



Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930		Mailing Agent (If other than permit holder) Name, Address, Telephone		Mail Owner (If other than permit holder) Name, Address	
	CAPS Cust. Ref. No. _____ CRID _____		CRID _____		CRID _____	

Mailing	Post Office of Mailing Grandview		Mailer's Mailing Date 03-31-20		Federal Agency Cost Code		Statement Seq. No.		Permit # 2		No. and type of Containers _____ Sacks _____ 1 ft. Letter Trays 1 2 ft. Letter Trays _____ EMM Letter Trays _____ Flat Trays _____ Pallets _____ Other	
	Type of Postage ☒ Permit Imprint ☐ Precanceled Stamps ☐ Metered		Processing Category ☒ Letters ☐ Flats ☐ Parcels		For Mail Enclosed within Another Class ☐ Marketing Mail ☐ Bound Printed Matter ☐ Library Mail ☐ Periodicals ☐ Media Mail		Weight of a Single Piece 0.0055 pounds		SSF Transaction ID#			
	Move Update Method ☐ Ancillary Service Endorsement ☐ NCOA ¹ ^{PSN} ☐ ACS		☒ Alternative Method ☐ Multiple ☐ OneCode ACS ☐ n/a Alternative Address Format		Total Pieces 3465		Total Weight 20		Parcels Only Hold For Pickup (HFPU) No. of pieces _____ Customer Generated Electronic Labels ☐ SigCon			
	☐ Round Trip ONLY: One DVD/CD or other disk.		Letter or flat-size mailpieces contain:		This is a Political Campaign Mailing ☐ Yes ☒ No		This is Official Election Mail ☐ Yes ☒ No		For Automation Price Pieces, Enter Date of Address Matching and Coding ____/____/____			
	Combined Mailing ☐ Single Class											

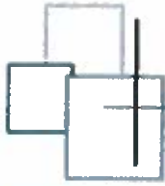
Parts Completed (Select all that apply): ☐ A ☒ B ☐ C ☐ D ☐ S ☐ NSA	
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Postage	1 Subtotal Postage (Add parts totals) 1019.25	
	2 Price at Which Postage Affixed (Check one). ☐ Correct ☐ Lowest ☐ Neither Complete if mailing includes pieces bearing metered/PC Postage. _____ pcs. x \$ _____ = Postage Affixed -	
	3 Incentive/Discount Flat Dollar Amount -	
	4 Fee Flat Dollar Amount +	
	5 Permit # 2 Net Postage Due (Line 1 +/- Lines 2, 3, 4) 1019.25	

USPS Use Only	Additional Postage Payment (State reason)		
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.		Total Adjusted Postage Affixed
	Postmaster: Report Total Postage in AIC 121		Total Adjusted Postage Permit Imprint 1019.25

Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .		
	Signature of Mailer or Agent Mary Padilla		Printed Name of Mailer or Agent Signing Form Mary Padilla

USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight _____		Are postage figures at left adjusted from mailer's entries? ☐ Yes ☒ No If yes, reason: _____		Round Stamp (Required) Payment Date _____	
	Total Pieces _____		Total Postage _____					
	Presort Verification Performed? (If required) ☒ Yes ☐ No				Date Mailer Notified _____ Contact _____ By (Initials) _____ Time _____ AM _____ PM			
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)							
	USPS Employee's Signature _____							
Print USPS Employee's Name _____								



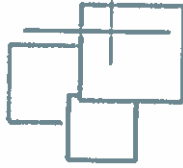
A/P Check Register

Fiscal: : 2020
Period: : 2020 - April
Council Date: : 2020 - April - First Council Date

Number	Vendor Name	Account Description	Amount
119668	ABC Fire Control, Inc.	Repairs & Maintenance	\$448.86
119669	Ace Hardware	Office & Operating Supplies	\$60.40
119670	Ace Industrial Supply, Inc.	Office & Operating Supplies	\$293.89
119671	Alba's Excavating	Office & Operating Supplies	\$414.34
119672	Aramark	Office & Operating Supplies	\$68.28
119673	Arrow Construction Supply	Office & Operating Supplies	\$1,294.37
119674	Astria Sunnyside Hospital	Professional Services	\$214.00
119675	B Cleaning	Professional Services	\$1,125.00
119676	Basin Disposal of Yakima	Office & Operating Supplies	\$101.47
119677	Basin Express, LLC	Office & Operating Supplies	\$147.00
119678	Benton Rural Electric	Communications	\$1,097.95
119679	Bleyhl Farm Service	Office & Operating Supplies	\$1,639.24
119680	Bleyhl Farm Service, Inc	Fuel Consumed	\$6,890.63
		Fuel Consumed - Transport Van	\$31.07
		Check Total:	\$6,921.70
119681	Brown's Tire Company	Repairs & Maintenance	\$4,266.60
119682	Cascade Analytical, Inc.	Professional Services	\$1,131.25
119683	Cascade Computer Maintenance, Inc.	Repairs & Maintenance	\$561.61
119684	Cascade Natural Gas Corp.	Public Utility Services	\$895.39
119685	Centurylink	Communications	\$1,027.26
119686	Centurylink	Communications	\$25.25
119687	Charter Communications	Communications	\$301.33
119688	Christensen	Office & Operating Supplies	\$161.49
119689	CI Information Management	Professional Services	\$44.72
		Repairs & Maintenance	\$53.07
		Check Total:	\$97.79
119690	City of Sunnyside	Ambulance Service	\$13,620.00
		Professional Services	\$6,958.00
		Check Total:	\$20,578.00
119691	Cliff's Septic Service	Repairs & Maintenance	\$1,845.09
119692	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$291.33
119693	Code Publishing Company	Office & Operating Supplies	\$134.61
119694	Computer Connections	Professional Services	\$168.32
119695	Consolidated Supply Co.	Water Meters	\$15,552.62
119696	Consolidated Supply Co.	Water Meters	\$320,134.70
119697	Department of L & I	Workman's Compensation	\$19.03
119698	Department of Retirement	Social Security	\$25.52
119699	Emergency Reporting	Communications	\$195.84
119700	Endicott, Kim	Travel	\$5.29
119701	Fairchild, Mitch	Office & Operating Supplies	\$27.72
119702	Fast Mobile Service	Supplies For Repairs	\$24.02
119703	Fastenal	Office & Operating Supplies	\$657.35
119704	Fastsigns	Office & Operating Supplies	\$761.45
119705	Field Instruments & Controls, Inc.	Office & Operating Supplies	\$344.92
119706	Grandview Lumber	Office & Operating Supplies	\$175.63
		Range Maintenance	\$479.74
		Check Total:	\$655.37

Number	Vendor Name	Account Description	Amount
119707	Grandview, City of	Public Utility Services	\$1,554.53
119708	H.D. Fowler Company	Office & Operating Supplies	\$365.46
119709	Heather Hill	Travel	\$11.58
119710	Hugo's Appliance	Office & Operating Supplies	\$41.00
119711	Ingram Library Services	Books	\$884.06
119712	Irrigation Specialists	Office & Operating Supplies	\$2,084.63
119713	Jesus Cantu	Travel	\$30.00
119714	KIE Supply Corporation	Office & Operating Supplies	\$323.37
119715	Language Line Services	Communications	\$180.26
119716	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$6,842.91
119717	Lexipol, LLC	Miscellaneous	\$1,740.00
119718	Medco Supply Company	Office & Operating Supplies	\$363.52
119719	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$297.50
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$1,855.25
		Check Total:	\$6,152.75
119720	NFPA	Miscellaneous	\$175.00
119721	Onset Computer Corporation	Office & Operating Supplies	\$316.46
119722	O'Reilly	Office & Operating Supplies	\$5.04
119723	Orkin	Office & Operating Supplies	\$234.86
		Repairs & Maintenance	\$1,450.15
		Check Total:	\$1,685.01
119724	Pacific Power	Public Utility Services	\$4,061.90
119725	Picatti Bros. Inc.	Repairs & Maintenance	\$2,441.24
119726	Platt Electric Supply	Office & Operating Supplies	\$3.92
119727	Pointe Pest Control	Repairs & Maintenance	\$215.90
119728	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$356.39
119729	Quicktel	Office & Operating Supplies	\$104.90
119730	Rainwater, Inc	Office & Operating Supplies	\$96.99
119731	RDJ Specialties, Inc.	Public Education Supplies	\$202.87
119732	Ricoh USA, Inc.	Office & Operating Supplies	\$38.90
		Operating Rentals & Leases	\$586.50
		Check Total:	\$625.40
119733	Ricoh USA, Inc.	Office & Operating Supplies	\$12.94
119734	Rider's True Value Hdwre	Office & Operating Supplies	\$448.65
119735	Safeway Albertsons	Office & Operating Supplies	\$199.03
119736	Sears Tent & Awning Company	Repairs & Maintenance	\$270.50
119737	Seawestern	Professional Services	\$145.67
119738	Seven Signs	Miscellaneous	\$75.53
119739	Spectrum Communications	Machinery & Equipment	\$10,861.56
		Repairs & Maintenance	\$80.93
		Check Total:	\$10,942.49
119740	Sprague	Repairs & Maintenance	\$112.94
119741	Staples Advantage	Office & Operating Supplies	\$612.43
119742	Sunnyside New Holland	Office & Operating Supplies	\$243.85
119743	Tim Shipley	Travel	\$11.28
119744	Tolman Electric	Repairs & Maintenance	\$472.06
119745	Tom Denchel Ford Country	Repairs & Maintenance	\$1,093.98
119746	Tri-City Sign & Barricade	Office & Operating Supplies	\$895.30
119747	True North Emergency Equipment	Repairs & Maintenance	\$7,930.13
119748	U.S. Cellular	Communications	\$678.21
119749	United States Postal Service	Communications	\$112.00
119750	US Bank	Books	\$80.59
		Misc. - Training	\$161.78

Number	Vendor Name	Account Description	Amount
		Miscellaneous	\$128.40
		Office & Operating Supplies	\$406.70
		Other Media	\$297.21
		Registration - Training	\$300.00
		SWAT Equipment	\$78.82
		Travel	(\$168.99)
		Uniforms & Clothing	\$118.14
		Check Total:	\$1,402.65
119751	USABlueBook	Office & Operating Supplies	\$376.23
119752	Valley Auto Parts, Inc	Office & Operating Supplies	\$448.79
		Repairs & Maintenance	\$185.08
		Check Total:	\$633.87
119753	Valley Publishing Company	Advertising	\$101.50
		Office & Operating Supplies	\$115.39
		Check Total:	\$216.89
119754	Verizon Wireless Services	Communications	\$2,151.76
119755	Vision Municipal Solutions, LLC	Communications	\$618.55
119756	Walmart Community	Office & Operating Supplies	\$101.77
119757	Wash State Dept of Revnue	Leasehold Tax Remitted	\$817.14
119758	Washington State Dept of Revenue	Machinery & Equipment	\$306.13
		Misc - State Taxes	\$14,498.62
		Miscellaneous	\$3.24
		Miscellaneous - State Taxes	\$3,610.04
		Office & Operating Supplies	\$89.60
		Sales Taxes Remitted	\$49.38
		State Tax ON Utility Tax	\$3,578.41
		Uniforms & Clothing	\$56.49
		Check Total:	\$22,191.91
119759	Washington State Patrol	Professional Services	\$611.00
		Wsp/fingerprints Remitted	\$66.25
		Check Total:	\$677.25
119760	Western Systems	Office & Operating Supplies	\$3,376.78
119761	Yakima Bindery	Office & Operating Supplies	\$57.83
119762	Yakima County Auditor	Miscellaneous	\$40.00
119763	Yakima Humane Society	Professional Services	\$2,632.00
119764	Yakima Valley Conference of Governments	Professional Services	\$159.91
	Grand Total		\$474,292.27
	Total Accounts Payable for Checks #119668 Through #119764		



Voucher Directory

Fiscal: : 2020 - April
Council Date: : 2020 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Fire Control, Inc.	119668				
		540400		2020 - April - First Council Date	
			001-087-000-575-50-48-00	Repairs & Maintenance	\$448.86
		Total 540400			\$448.86
Total ABC Fire Control, Inc.					\$448.86
Ace Hardware	119669				
		498318		2020 - April - First Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$30.20
		Total 498318			\$30.20
		498509			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$30.20
		Total 498509			\$30.20
Total Ace Hardware					\$60.40
Ace Industrial Supply, Inc.	119670				
		1864927		2020 - April - First Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$52.90
			110-000-010-542-30-31-00	Office & Operating Supplies	\$38.21
			130-000-010-536-20-31-00	Office & Operating Supplies	\$26.45
			410-000-033-534-80-31-00	Office & Operating Supplies	\$55.84
			410-000-034-535-80-31-00	Office & Operating Supplies	\$55.83
			420-000-010-539-20-31-00	Office & Operating Supplies	\$26.45
			430-000-010-537-80-31-00	Office & Operating Supplies	\$38.21
		Total 1864927			\$293.89
Total Ace Industrial Supply, Inc.					\$293.89
Alba's Excavating	119671				
		84		2020 - April - First Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$74.58
			110-000-010-542-30-31-00	Office & Operating Supplies	\$53.86

Vendor	Number	Reference	Account Number	Description	Amount
Total Alba's Excavating	Total 119671	Total 84	130-000-010-536-20-31-00	Office & Operating Supplies	\$37.29
			410-000-033-534-80-31-00	Office & Operating Supplies	\$78.73
			410-000-034-535-80-31-00	Office & Operating Supplies	\$78.73
			420-000-010-539-20-31-00	Office & Operating Supplies	\$37.29
			430-000-010-537-80-31-00	Office & Operating Supplies	\$53.86
					\$414.34
					\$414.34
					\$414.34
Aramark	119672	1991698368	2020 - April - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$68.28
Total Aramark	Total 119672	Total 1991698368			\$68.28
					\$68.28
Arrow Construction Supply	119673	263608	2020 - April - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$1,294.37
Total Arrow Construction Supply	Total 119673	Total 263608			\$1,294.37
					\$1,294.37
					\$1,294.37
Astria Sunnyside Hospital	119674	8285	2020 - April - First Council Date		
			001-038-000-522-20-41-00	Professional Services	\$105.00
					\$105.00
			001-034-000-523-60-41-00	Professional Services	\$35.00
			001-034-000-523-60-41-00	Professional Services	\$35.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
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			001-034-000-523-60-41-00	Professional Services	\$37.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
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			001-034-000-523-60-41-00	Professional Services	\$37.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
			001-034-		

Vendor	Number	Reference	Account Number	Description	Amount
B Cleaning	119675	5079	2020 - April - First Council Date		
			001-034-000-523-60-41-00	Professional Services	\$600.00
		Total 5079			\$600.00
		5080			
	Total 119675	Total 5080	001-035-000-528-80-41-00	Professional Services	\$525.00
					\$525.00
					\$1,125.00
					\$1,125.00
	Basin Disposal of Yakima 119676	3433160	2020 - April - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$101.47
		Total 3433160			\$101.47
					\$101.47
Total Basin Disposal of Yakima	Total 119676				\$101.47
					\$101.47
					\$101.47
					\$101.47
	Basin Express, LLC 119677	517905	2020 - April - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$147.00
		Total 517905			\$147.00
					\$147.00
Total Basin Express, LLC	Total 119677				\$147.00
					\$147.00
					\$147.00
					\$147.00
	Benton Rural Electric 119678	109075	2020 - April - First Council Date		
			001-035-000-528-80-42-00	Communications	\$1,088.00
		Total 109075			\$1,088.00
		778300 3/31/20			
Total Benton Rural Electric	Total 119678	Total 778300 3/31/20			\$9.95
					\$9.95
					\$1,097.95
					\$1,097.95
	Bleyhl Farm Service 119679	51250	2020 - April - First Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$53.93
		Total 51250			\$53.93
		51258			
Total Benton Farm Service	Total 119679	Total 51258	001-082-000-576-80-31-00	Office & Operating Supplies	(\$15.10)
					(\$15.10)

Vendor	Reference	Account Number	Description	Amount
	51259			
	Total 51259	001-082-000-576-80-31-00	Office & Operating Supplies	\$35.48
	51340			\$35.48
	Total 51340	001-082-000-576-80-31-00	Office & Operating Supplies	\$21.00
	51482			\$21.00
	Total 51482	130-000-010-536-20-31-00	Office & Operating Supplies	\$43.40
	51539			\$43.40
	Total 51539	130-000-010-536-20-31-00	Office & Operating Supplies	\$40.78
	51862			\$40.78
	Total 51862	410-000-033-534-80-31-00	Office & Operating Supplies	\$16.18
	51870			\$16.18
	Total 51870	130-000-010-536-20-31-00	Office & Operating Supplies	\$137.96
	694002			\$137.96
	Total 694002	001-082-000-576-80-31-00	Office & Operating Supplies	\$119.75
	810166			\$119.75
	Total 810166	130-000-010-536-20-31-00	Office & Operating Supplies	\$21.77
	AGINV0014940			\$21.77
	Total AGINV0014940	001-082-000-576-80-31-00	Office & Operating Supplies	\$132.24
	AGINV0015109			\$132.24
	Total AGINV0015109	110-000-055-542-70-31-00	Office & Operating Supplies	\$132.24
	AGINV0015109	130-000-010-536-20-31-00	Office & Operating Supplies	\$396.72
	Total AGINV0015109	001-082-000-576-80-31-00	Office & Operating Supplies	\$51.40
	EGINV0271560			\$51.40
	Total EGINV0271560	110-000-010-542-30-31-00	Office & Operating Supplies	\$37.13
	EGINV0271624			\$37.13
	Total EGINV0271624	130-000-010-536-20-31-00	Office & Operating Supplies	\$25.70
	EGINV0271624			\$25.70
	Total EGINV0271624	410-000-033-534-80-31-00	Office & Operating Supplies	\$54.26
	EGINV0271624			\$54.26
	Total EGINV0271624	410-000-034-535-80-31-00	Office & Operating Supplies	\$25.70
	EGINV0271624			\$25.70
	Total EGINV0271624	420-000-010-539-20-31-00	Office & Operating Supplies	\$37.13
	EGINV0271624			\$37.13
	Total EGINV0271624	430-000-010-537-80-31-00	Office & Operating Supplies	\$285.58
	EGINV0271560			\$285.58
	Total EGINV0271560	410-000-034-535-80-31-00	Office & Operating Supplies	\$73.70
	EGINV0271624			\$73.70
	Total EGINV0271624	410-000-035-535-80-31-00	Office & Operating Supplies	\$126.11
	EGINV0271624			\$126.11
	Total EGINV0271624			

Vendor	Number	Reference	Account Number	Description	Amount
Total 119679					
Total Bleyhl Farm Service		EGINV0276898	410-000-035-535-80-31-00	Office & Operating Supplies	\$281.98
		Total EGINV0276898			\$281.98
Total 119680					
Bleyhl Farm Service, Inc					\$1,639.24
119680					\$1,639.24
Total 119680					
Total Bleyhl Farm Service, Inc					\$23.86
					\$228.92
					\$69.12
					\$31.07
					\$348.31
					\$135.90
					\$6,084.52
					\$6,921.70
					\$6,921.70
					\$6,921.70
Total 119681					
Brown's Tire Company					\$2,078.60
119681					\$2,078.60
Total 119681					
Total Brown's Tire Company					\$2,073.08
					\$2,073.08
Total 119682					
Cascade Analytical, Inc.					\$114.92
119682					\$114.92
					\$4,266.60
					\$4,266.60
Total 119682					
Total Cascade Analytical, Inc.					\$555.27
					\$555.27
					\$89.61
					\$89.61

Vendor	Number	Reference	Account Number	Description	Amount
		290782			
		Total 290782	410-000-035-535-80-41-00	Professional Services	\$396.76
		290783			\$396.76
		Total 290783	410-000-033-534-80-41-00	Professional Services	\$89.61
		Total 119682			\$89.61
Total Cascade Analytical, Inc.					\$1,131.25
					\$1,131.25
Cascade Computer Maintenance, Inc.					
119683				2020 - April - First Council Date	
		1085811			
			912		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$132.67
		Total 1085811			\$132.67
		1085981			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$294.44
		Total 1085981			\$294.44
		1086060			
			912		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$134.50
		Total 1086060			\$134.50
Total 119683					\$561.61
Total Cascade Computer Maintenance, Inc.					\$561.61
Cascade Natural Gas Corp.					
119684				2020 - April - First Council Date	
		11045100002 3/31/20			
			001-035-000-528-80-47-00	Public Utility Services	\$149.60
		Total 11045100002 3/31/20			\$149.60
		30155100008 3/31/20			
			001-038-000-522-51-47-00	Public Utility Services	\$360.58
		Total 30155100008 3/31/20			\$360.58
		53762517851 3/31/20			
			001-087-000-575-50-47-00	Public Utility Services	\$218.40
		Total 53762517851 3/31/20			\$218.40
		76055100002 3/31/20			
			001-035-000-528-80-47-00	Public Utility Services	\$166.81
		Total 76055100002 3/31/20			\$166.81
Total 119684					\$895.39
Total Cascade Natural Gas Corp.					\$895.39

Vendor	Number	Reference	Account Number	Description	Amount
Centurylink	119686	320078100 3/21/20	2020 - April - First Council Date		
			001-035-000-528-80-42-00	Communications	\$7.13
			410-000-035-535-80-42-00	Communications	\$18.12
		Total 320078100 3/21/20			\$25.25
					\$25.25
Total Centurylink	Total 119686				
Centurylink	119685	1488446434	2020 - April - First Council Date		
			001-001-000-511-60-42-00	Communications	\$11.51
			001-006-000-513-10-42-00	Communications	\$23.02
			001-008-000-514-30-42-00	Communications	\$23.02
			001-009-000-514-22-42-00	Communications	\$23.02
			001-020-000-518-10-42-00	Communications	\$23.02
			001-025-000-518-30-42-00	Communications	\$23.02
			001-037-000-522-10-42-00	Communications	\$138.13
			001-060-000-558-60-42-00	Communications	\$23.02
			410-000-033-534-80-42-00	Communications	\$46.04
			410-000-034-535-80-42-00	Communications	\$40.29
			410-000-035-535-80-42-00	Communications	\$40.29
			420-000-010-539-20-42-00	Communications	\$23.03
			430-000-010-537-80-42-00	Communications	\$23.03
		Total 1488446434			\$460.44
		1488474971			
		Total 1488474971		Communications	\$566.82
					\$566.82
					\$1,027.26
					\$1,027.26
Total Centurylink	Total 119685				
Charter Communications	119687	0029131031820	2020 - April - First Council Date		
			001-037-000-522-10-42-00	Communications	\$67.14
		Total 0029131031820			\$67.14
		0029644032820			
			001-035-000-528-80-42-00	Communications	\$34.21
		Total 0029644032820			\$34.21
		0104975040120			
			001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975040120			\$99.99

Vendor	Number	Reference	Account Number	Description	Amount
		0104983032820			
Total 119687			001-037-000-522-10-42-00	Communications	\$99.99
Total Charter Communications			Total 0104983032820		\$99.99
					\$301.33
					\$301.33
Christensen	119688		2020 - April - First Council Date		
		43336-IN	332		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$161.49
Total 119688		Total 43336-IN			\$161.49
Total Christensen					\$161.49
CI Information Management	119689		2020 - April - First Council Date		
		99012			
		Total 99012	001-025-000-518-30-48-00	Repairs & Maintenance	\$53.07
		99229			\$53.07
Total 119689		Total 99229	001-035-000-528-80-41-00	Professional Services	\$44.72
Total CI Information Management					\$44.72
					\$97.79
					\$97.79
City of Sunnyside	119690		2020 - April - First Council Date		
		9465			
		Total 9465	105-000-047-522-20-41-01	Ambulance Service	\$13,620.00
		9477			\$13,620.00
Total 119690		Total 9477	March Inmate		\$6,958.00
Total City of Sunnyside			001-034-000-523-60-41-00	Professional Services	\$6,958.00
					\$20,578.00
					\$20,578.00

Vendor	Number	Reference	Account Number	Description	Amount
Cliff's Septic Service	119691				
		185056		2020 - April - First Council Date	
			001-082-000-576-80-48-00	Repairs & Maintenance	\$1,845.09
Total 119691		Total 185056			\$1,845.09
Total Cliff's Septic Service					\$1,845.09
Clyde's Custom Repair, LLC	119692				
		11763		2020 - April - First Council Date	
			439		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$291.33
Total 119692		Total 11763			\$291.33
Total Clyde's Custom Repair, LLC					\$291.33
Code Publishing Company	119693				
		66360		2020 - April - First Council Date	
			001-008-000-514-30-31-00	Office & Operating Supplies	\$134.61
Total 119693		Total 66360			\$134.61
Total Code Publishing Company					\$134.61
Computer Connections	119694				
		5034		2020 - April - First Council Date	
			001-038-000-522-51-41-00	Professional Services	\$168.32
Total 119694		Total 5034			\$168.32
Total Computer Connections					\$168.32
Consolidated Supply Co.	119695				
		19007M #1		2020 - April - First Council Date	
			410-000-033-594-34-62-00	Water Meters	\$15,552.62
Total 119695		Total 19007M #1			\$15,552.62
Total Consolidated Supply Co.					\$15,552.62

Vendor	Number	Reference	Account Number	Description	Amount
Consolidated Supply Co.	119696	19007M #1	2020 - April - First Council Date		
			410-000-033-594-34-62-00	Water Meters	\$320,134.70
		Total 19007M #1			\$320,134.70
		Total 119696			\$320,134.70
Total Consolidated Supply Co.					
Department of L & I	119697	1st Qtr 2020	2020 - April - First Council Date		
			001-031-000-521-21-23-00	Workman's Compensation	\$0.60
			001-075-000-572-20-23-00	Workman's Compensation	\$1.09
			001-080-010-575-20-23-00	Workman's Compensation	\$17.34
Total 1st Qtr 2020				\$19.03	
Total 119697				\$19.03	
Total Department of L & I					
Department of Retirement	119698	I388642	2020 - April - First Council Date		
			001-020-000-518-10-21-00	Social Security	\$25.52
		Total I388642			\$25.52
		Total 119698			\$25.52
Total Department of Retirement					
Emergency Reporting	119699	INV202013880	2020 - April - First Council Date		
			001-037-000-522-10-42-00	Communications	\$195.84
		Total INV202013880			\$195.84
		Total 119699			\$195.84
Total Emergency Reporting					
Endicott, Kim	119700	TE-KE-2/27/20	2020 - April - First Council Date		
			410-000-035-535-80-43-00	Travel	\$5.29
		Total TE-KE-2/27/20			\$5.29
		Total 119700			\$5.29
Total Endicott, Kim					

Vendor	Number	Reference	Account Number	Description	Amount
Fairchild, Mitch	119701		2020 - April - First Council Date		
			Reimbursement - Heavy bag mounting hardware		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$17.77
			Total Reimbursement - Heavy bag mounting hardware		\$17.77
	Total 119701		Reimbursement - Swiffer cleaner		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$9.95
			Total Reimbursement - Swiffer cleaner		\$9.95
					\$27.72
					\$27.72
Fast Mobile Service	119702		2020 - April - First Council Date		
		29164R			
			001-038-000-522-51-31-10	Supplies For Repairs	\$24.02
		Total 29164R			\$24.02
Total Fast Mobile Service	119702				\$24.02
					\$24.02
					\$24.02
					\$24.02
Fastenal	119703		2020 - April - First Council Date		
		MN019402451			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$93.23
			110-000-010-542-30-31-00	Office & Operating Supplies	\$67.33
			130-000-010-536-20-31-00	Office & Operating Supplies	\$46.61
			410-000-033-534-80-31-00	Office & Operating Supplies	\$98.40
			410-000-034-535-80-31-00	Office & Operating Supplies	\$98.40
			420-000-010-539-20-31-00	Office & Operating Supplies	\$46.61
			430-000-010-537-80-31-00	Office & Operating Supplies	\$67.34
		Total MN019402451			\$517.92
Total Fastenal	119703				
		WASUN84639			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$25.10
			110-000-010-542-30-31-00	Office & Operating Supplies	\$18.13
			130-000-010-536-20-31-00	Office & Operating Supplies	\$12.55
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.48
			410-000-034-535-80-31-00	Office & Operating Supplies	\$26.49
			420-000-010-539-20-31-00	Office & Operating Supplies	\$12.55
			430-000-010-537-80-31-00	Office & Operating Supplies	\$18.13
		Total WASUN84639			\$139.43
Total Fastenal	119703				\$657.35
					\$657.35
					\$657.35

Vendor	Number	Reference	Account Number	Description	Amount
Fastsigns	119704	INV-61893	2020 - April - First Council Date		
			201 202		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$672.68
					\$672.68
		Total INV-61893			
	119705	INV-61896	2020 - April - First Council Date		
			001-030-000-521-10-31-00	Office & Operating Supplies	\$19.95
					\$19.95
			001-030-000-521-10-31-00	Office & Operating Supplies	\$68.82
					\$68.82
	119706	INV-61937	2020 - April - First Council Date		
			001-030-000-521-10-31-00	Office & Operating Supplies	\$761.45
					\$761.45
			410-000-035-535-80-31-00	Office & Operating Supplies	\$344.92
					\$344.92
	119707	INV-61937	2020 - April - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$4.23
					\$4.23
			001-082-000-576-80-31-00	Office & Operating Supplies	\$24.81
					\$24.81
	119708	INV-61937	2020 - April - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$124.03
					\$124.03
			001-032-000-521-22-48-10	Range Maintenance	\$73.42
					\$73.42
	119709	INV-61937	2020 - April - First Council Date		
			001-032-000-521-22-48-10	Range Maintenance	\$67.93
					\$67.93
			001-032-000-521-22-48-10	Range Maintenance	(\$131.68)
					(\$131.68)

Vendor	Number	Reference	Account Number	Description	Amount
		429330			
Total 119706		Total 429330	001-032-000-521-22-48-10	Range Maintenance	\$470.07
Total Grandview Lumber					\$470.07
					\$655.37
					\$655.37
Grandview, City of	119707				
		City WSG 4/1/20		2020 - April - First Council Date	
			001-025-000-518-30-47-00	Public Utility Services	\$150.71
			001-025-000-518-30-47-00	Public Utility Services	\$89.47
			001-035-000-528-80-47-00	Public Utility Services	\$381.79
			001-038-000-522-51-47-00	Public Utility Services	\$237.32
			001-085-000-575-30-47-00	Public Utility Services	\$97.81
			001-087-000-575-50-47-00	Public Utility Services	\$178.71
			410-000-033-534-80-47-00	Public Utility Services	\$179.55
			410-000-034-535-80-47-00	Public Utility Services	\$38.80
			410-000-035-535-80-47-00	Public Utility Services	\$131.43
			420-000-010-539-20-47-00	Public Utility Services	\$3.22
			430-000-010-537-80-47-00	Public Utility Services	\$65.72
Total 119707		Total City WSG 4/1/20			\$1,554.53
Total Grandview, City of					\$1,554.53
H.D. Fowler Company	119708				
		I5408975		2020 - April - First Council Date	
		Total I5408975	410-000-033-534-80-31-00	Office & Operating Supplies	\$365.46
Total 119708					\$365.46
Total H.D. Fowler Company					\$365.46
Heather Hill	119709				
		TE-HH-3/17/20		2020 - April - First Council Date	
		Total TE-HH-3/17/20	001-038-000-522-20-43-00	Travel	\$11.58
Total 119709					\$11.58
Total Heather Hill					\$11.58

Vendor	Number	Reference	Account Number	Description	Amount
Hugo's Appliance	119710				
		673705	2020 - April - First Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$41.00
		Total 673705			\$41.00
Total Hugo's Appliance	Total 119710				\$41.00
Ingram Library Services	119711				
		44172028	2020 - April - First Council Date		
		Total 44172028	001-075-000-594-72-64-01	Books	\$660.28
		44172029			\$660.28
		Total 44172029	001-075-000-594-72-64-01	Books	\$48.28
		44172030			\$48.28
		Total 44172030	001-075-000-594-72-64-01	Books	\$11.82
		44191684			\$11.82
		Total 44191684	001-075-000-594-72-64-01	Books	\$91.10
		44191685			\$91.10
		Total 44191685	001-075-000-594-72-64-01	Books	\$80.96
		44315298			\$80.96
		Total 44315298	001-075-000-594-72-64-01	Books	(\$8.38)
Total Ingram Library Services	Total 119711				(\$8.38)
Irrigation Specialists	119712				\$884.06
		3230532	2020 - April - First Council Date		\$884.06
		Total 3230532	001-082-000-576-80-31-00	Office & Operating Supplies	\$113.79
		3230617			\$113.79
		Total 3230617	410-000-033-534-80-31-00	Office & Operating Supplies	\$835.32
		3230762			\$835.32
		Total 3230762	312		
		3230794	510-000-010-548-60-31-00	Office & Operating Supplies	\$24.05
		Total 3230794	410-000-033-534-80-31-00	Office & Operating Supplies	\$24.05
		Total 3230794			\$55.12
					\$55.12

Vendor	Number	Reference	Account Number	Description	Amount
		3230828			
		Total 3230828	410-000-034-535-80-31-00	Office & Operating Supplies	\$67.24
		3230829			\$67.24
		Total 3230829	410-000-034-535-80-31-00	Office & Operating Supplies	\$18.04
		3230889			\$18.04
		Total 3230889	410-000-034-535-80-31-00	Office & Operating Supplies	\$46.03
		3230901			\$46.03
		Total 3230901	130-000-010-536-20-31-00	Office & Operating Supplies	\$205.27
		3230937			\$205.27
		Total 3230937	410-000-033-534-80-31-00	Office & Operating Supplies	\$13.75
		3230953			\$13.75
		Total 3230953	410-000-035-535-80-31-00	Office & Operating Supplies	\$1.18
		3230954			\$1.18
		Total 3230954	410-000-033-534-80-31-00	Office & Operating Supplies	\$10.27
		3230982			\$10.27
		Total 3230982	410-000-035-535-80-31-00	Office & Operating Supplies	\$52.73
		3230992			\$52.73
		Total 3230992	110-000-055-542-70-31-00	Office & Operating Supplies	\$3.47
		3231009			\$3.47
		Total 3231009	410-000-035-535-80-31-00	Office & Operating Supplies	\$95.31
		3231060			\$95.31
		Total 3231060	410-000-035-535-80-31-00	Office & Operating Supplies	\$433.92
		3231084			\$433.92
		Total 3231084	410-000-035-535-80-31-00	Office & Operating Supplies	\$11.45
		3231119			\$11.45
		Total 3231119	130-000-010-536-20-31-00	Office & Operating Supplies	\$97.69
					\$97.69
		Total 119712			\$2,084.63
		Total Irrigation Specialists			\$2,084.63

Vendor	Number	Reference	Account Number	Description	Amount
Jesus Cantu	119713	TE-JC-1/31/20	2020 - April - First Council Date		
			410-000-034-535-80-43-00	Travel	\$30.00
Total Jesus Cantu	Total 119713	Total TE-JC-1/31/20			\$30.00
KIE Supply Corporation	119714		2020 - April - First Council Date		\$30.00
		3014432	001-082-000-576-80-31-00	Office & Operating Supplies	\$323.37
Total KIE Supply Corporation	Total 119714	Total 3014432			\$323.37
Language Line Services	119715	4794445	2020 - April - First Council Date		\$323.37
			001-035-000-528-80-42-00	Communications	\$180.26
Total Language Line Services	Total 119715	Total 4794445			\$180.26
Law Office of Beck and Phillips, PLLC	119716		2020 - April - First Council Date		\$180.26
		#1 4/3/20	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$6,842.91
Total Law Office of Beck and Phillips, PLLC	Total 119716	Total #1 4/3/20			\$6,842.91
Lexipol, LLC	119717	INV492	2020 - April - First Council Date		\$6,842.91
			001-037-000-522-10-49-00	Miscellaneous	\$6,842.91
Total Lexipol, LLC	Total 119717	Total INV492			\$1,740.00
Medco Supply Company	119718	IN92469051	2020 - April - First Council Date		\$1,740.00
			106-000-000-521-22-31-00	Office & Operating Supplies	\$1,740.00
Total Medco Supply Company	Total 119718	Total IN92469051			\$324.51

Vendor	Number	Reference	Account Number	Description	Amount
		IN92496552			
Total Medco Supply Company	Total 119718		106-000-000-521-22-31-00	Office & Operating Supplies	\$39.01
		Total IN92496552			\$39.01
Menke Jackson Beyer, LLP					\$363.52
119719					\$363.52
			2020 - April - First Council Date		
		#900 3/31/20			
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
		Total #900 3/31/20	001-015-000-515-41-41-01	City Attorney Services-Other	\$1,855.25
		#924 3/31/20			\$5,855.25
		Total #924 3/31/20	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$297.50
Total Menke Jackson Beyer, LLP	Total 119719				\$297.50
NFPA			2020 - April - First Council Date		\$6,152.75
119720					\$6,152.75
		7702729X			
		Total 7702729X	001-037-000-522-10-49-00	Miscellaneous	\$175.00
Total NFPA	Total 119720				\$175.00
Onset Computer Corporation					\$175.00
119721			2020 - April - First Council Date		\$175.00
		168850			
		Total 168850	410-000-035-535-80-31-00	Office & Operating Supplies	\$316.46
Total Onset Computer Corporation	Total 119721				\$316.46
O'Reilly					\$316.46
119722			2020 - April - First Council Date		
		4780-454242			
		Total 4780-454242	410-000-033-534-80-31-00	Office & Operating Supplies	\$5.04
Total O'Reilly	Total 119722				\$5.04
					\$5.04
					\$5.04

Vendor	Number	Reference	Account Number	Description	Amount
Orkin	119723	193695400		2020 - April - First Council Date	
		Total 193695400	410-000-033-534-80-48-00	Repairs & Maintenance	\$483.40
		193695807			\$483.40
		Total 193695807	410-000-033-534-80-48-00	Repairs & Maintenance	\$160.78
		195084926			\$160.78
		Total 195084926	410-000-033-534-80-48-00	Repairs & Maintenance	\$483.40
		195085535			\$483.40
			001-040-000-524-60-31-00	Office & Operating Supplies	\$7.05
			001-065-000-558-50-31-00	Office & Operating Supplies	\$7.05
			001-082-000-576-80-31-00	Office & Operating Supplies	\$42.27
	119724		110-000-010-542-30-31-00	Office & Operating Supplies	\$30.53
			130-000-010-536-20-31-00	Office & Operating Supplies	\$14.09
			410-000-033-534-80-31-00	Office & Operating Supplies	\$44.62
			410-000-034-535-80-31-00	Office & Operating Supplies	\$44.63
			420-000-010-539-20-31-00	Office & Operating Supplies	\$14.09
			430-000-010-537-80-31-00	Office & Operating Supplies	\$30.53
		Total 195085535			\$234.86
		196119197			
		Total 196119197	410-000-034-535-80-48-00	Repairs & Maintenance	\$322.57
					\$322.57
		Total 119723			\$1,685.01
					\$1,685.01
	119724			2020 - April - First Council Date	
		18066511002 3/16/20			
			001-081-000-576-20-47-00	Public Utility Services	\$89.29
			001-082-000-576-80-47-00	Public Utility Services	\$378.43
			001-087-000-575-50-47-00	Public Utility Services	\$397.17
		Total 18066511002 3/16/20			\$864.89
		45294411001 3/16/20			
			130-000-010-536-20-47-00	Public Utility Services	\$32.89
			410-000-033-534-80-47-00	Public Utility Services	\$2,139.81
			410-000-034-535-80-47-00	Public Utility Services	\$793.52
	119724		430-000-010-537-80-47-00	Public Utility Services	\$230.79
		Total 45294411001 3/16/20			\$3,197.01
					\$4,061.90
		Total 119724			\$4,061.90
		Total Pacific Power			

Vendor	Number	Reference	Account Number	Description	Amount
Picatti Bros. Inc.	119725				
		2392		2020 - April - First Council Date	
		Total 2392	410-000-033-534-80-48-00	Repairs & Maintenance	\$2,441.24
Total 119725					\$2,441.24
Total Picatti Bros. Inc.					\$2,441.24
Platt Electric Supply	119726				
		0F81116		2020 - April - First Council Date	
		Total 0F81116	410-000-033-534-80-31-00	Office & Operating Supplies	\$3.92
Total 119726					\$3.92
Total Platt Electric Supply					\$3.92
Pointe Pest Control	119727				
		1221788		2020 - April - First Council Date	
		Total 1221788	001-035-000-528-80-48-00	Repairs & Maintenance	\$107.90
		1234438			\$107.90
		Total 1234438	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
Total 119727					\$108.00
Total Pointe Pest Control					\$215.90
Quadient Leasing USA, Inc.	119728				
		N8224052		2020 - April - First Council Date	
		Total N8224052	001-025-000-518-30-48-00	Repairs & Maintenance	\$356.39
Total 119728					\$356.39
Total Quadient Leasing USA, Inc.					\$356.39
Quicktel	119729				
		Stmnt 3/23/20		2020 - April - First Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
			410-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
			410-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	119732		2020 - April - First Council Date		
			103440730		
			001-035-000-528-80-45-00	Operating Rentals & Leases	\$586.50
			Total 103440730		\$586.50
			103482175		
	Total 119732	Total Ricoh USA, Inc.	001-037-000-522-10-31-00	Office & Operating Supplies	\$38.90
					\$38.90
					\$625.40
					\$625.40
			Total 103482175		
	119733		2020 - April - First Council Date		
			5059151315		
			001-037-000-522-10-31-00	Office & Operating Supplies	\$12.94
					\$12.94
			Total 5059151315		\$12.94
	Total 119733	Total Ricoh USA, Inc.	2020 - April - First Council Date		
			463122		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$31.86
					\$31.86
			Total 463311		\$67.90
Rider's True Value Hdwre	119734		2020 - April - First Council Date		
			463438		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$67.90
					\$67.90
			Total 463438		\$15.79
	Total 119734	Rider's True Value Hdwre	463489		\$15.79
			410-000-033-534-80-31-00	Office & Operating Supplies	\$25.25
					\$25.25
			Total 463489		\$36.13
			463534		\$36.13
	Total 119735	Total Ricoh USA, Inc.	110-000-055-542-70-31-00	Office & Operating Supplies	\$18.45
					\$13.32
			Total 463534		\$9.22
			463704		\$19.48
			001-082-000-576-80-31-00	Office & Operating Supplies	\$19.48
Rider's True Value Hdwre	119735		2020 - April - First Council Date		
			463704		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$9.23
					\$13.32
			Total 463704		\$102.50
	Total 119735	Total Ricoh USA, Inc.	001-082-000-576-80-31-00	Office & Operating Supplies	\$18.45
			110-000-010-542-30-31-00	Office & Operating Supplies	\$13.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$9.22
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.48
			410-000-034-535-80-31-00	Office & Operating Supplies	\$19.48
Rider's True Value Hdwre	119736		2020 - April - First Council Date		
			463704		
			410-000-010-539-20-31-00	Office & Operating Supplies	\$9.23
					\$13.32
			Total 463704		\$102.50
	Total 119736	Total Ricoh USA, Inc.	001-082-000-576-80-31-00	Office & Operating Supplies	\$18.45
			110-000-010-542-30-31-00	Office & Operating Supplies	\$13.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$9.22
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.48
			410-000-034-535-80-31-00	Office & Operating Supplies	\$19.48

Vendor	Number	Reference	Account Number	Description	Amount
		463715			
		Total 463715	410-000-033-534-80-31-00	Office & Operating Supplies	\$21.30
		463819	410-000-034-535-80-31-00	Office & Operating Supplies	\$21.30
					\$42.60
		Total 463819	410-000-035-535-80-31-00	Office & Operating Supplies	\$66.84
		464131			\$66.84
		Total 464131	420-000-010-539-20-31-00	Office & Operating Supplies	\$15.77
		464136			\$15.77
		Total 464136	420-000-010-539-20-31-00	Office & Operating Supplies	\$4.92
		464175			\$4.92
		Total 464175	130-000-010-536-20-31-00	Office & Operating Supplies	\$31.01
		464967			\$31.01
		Total 464967	001-038-000-522-51-31-00	Office & Operating Supplies	\$8.08
					\$8.08
					\$448.65
					\$448.65
Total Rider's True Value Hdwre	Total 119734			2020 - April - First Council Date	
Safeway Albertsons	119735				
		660050			
		Total 660050	001-035-000-528-80-31-00	Office & Operating Supplies	\$38.80
		809077			\$38.80
		Total 809077	410-000-035-535-80-31-00	Office & Operating Supplies	\$160.23
Total Safeway Albertsons	Total 119735				\$160.23
Sears Tent & Awning Company	119736				\$199.03
		4217		2020 - April - First Council Date	
		Total 4217	001-038-000-522-51-48-00	Repairs & Maintenance	\$270.50
Total Sears Tent & Awning Company	Total 119736				\$270.50
					\$270.50
					\$270.50

Vendor	Number	Reference	Account Number	Description	Amount
Seawestern	119737	INV4515	2020 - April - First Council Date		
			001-038-000-522-20-41-00	Professional Services	\$145.67
Total Seawestern	Total 119737	Total INV4515			\$145.67
					\$145.67
Seven Signs	119738	462020	2020 - April - First Council Date		
			001-038-000-522-20-49-00	Miscellaneous	\$75.53
Total Seven Signs	Total 119738	Total 462020			\$75.53
					\$75.53
Spectrum Communications	119739	218029	2020 - April - First Council Date		
			510-000-010-594-48-64-00	Machinery & Equipment	\$9,659.21
Total Spectrum Communications	Total 119739	Total 218029			\$9,659.21
			241		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$80.93
			510-000-010-594-48-64-00	Machinery & Equipment	\$1,202.35
Sprague	119740	4095731	2020 - April - First Council Date		
			410-000-035-535-80-48-00	Repairs & Maintenance	\$112.94
Total Sprague	Total 119740	Total 4095731			\$112.94
					\$112.94
Staples Advantage	119741	3443169096	2020 - April - First Council Date		
			001-035-000-528-80-31-00	Office & Operating Supplies	\$90.20
					\$90.20

Vendor	Number	Reference	Account Number	Description	Amount
		3443169097			
		Total 3443169097	001-035-000-528-80-31-00	Office & Operating Supplies	\$176.07
		3443661760			\$176.07
		Total 3443661760	001-038-000-522-20-31-00	Office & Operating Supplies	\$57.69
		3443661767			\$57.69
		Total 3443661767	001-025-000-518-30-31-00	Office & Operating Supplies	\$115.39
		3443668655	001-080-010-575-20-31-00	Office & Operating Supplies	\$28.84
		Total 3443668655	001-081-000-576-20-31-00	Office & Operating Supplies	\$28.85
		Total 3443668655			\$173.08
		Total 3443668655	001-035-000-528-80-31-00	Office & Operating Supplies	\$115.39
		Total 119741			\$115.39
Total Staples Advantage					\$612.43
					\$612.43
Sunnyside New Holland					
		119742			
		IZ15881			
			2020 - April - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$43.89
			110-000-010-542-30-31-00	Office & Operating Supplies	\$31.70
			130-000-010-536-20-31-00	Office & Operating Supplies	\$21.95
			410-000-033-534-80-31-00	Office & Operating Supplies	\$46.33
			410-000-034-535-80-31-00	Office & Operating Supplies	\$46.33
			420-000-010-539-20-31-00	Office & Operating Supplies	\$21.95
			430-000-010-537-80-31-00	Office & Operating Supplies	\$31.70
		Total IZ15881			\$243.85
		Total 119742			\$243.85
Total Sunnyside New Holland					\$243.85
Tim Shipley					
		119743			
		TE-TS-3/17/20			
			2020 - April - First Council Date		
			001-038-000-522-20-43-00	Travel	\$11.28
		Total TE-TS-3/17/20			\$11.28
		Total 119743			\$11.28
Total Tim Shipley					\$11.28

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric	119744	3690		2020 - April - First Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$472.06
Total Tolman Electric	Total 119744	Total 3690			\$472.06
Tom Denchel Ford Country	119745			2020 - April - First Council Date	
		FOCS903489	241		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,093.98
Total Tom Denchel Ford Country	Total 119745	Total FOC903489			\$1,093.98
Tri-City Sign & Barricade	119746	17873		2020 - April - First Council Date	
			110-000-035-542-64-31-00	Office & Operating Supplies	\$895.30
Total Tri-City Sign & Barricade	Total 119746	Total 17873			\$895.30
True North Emergency Equipment	119747	1273		2020 - April - First Council Date	
			001-038-000-522-51-48-00	Repairs & Maintenance	\$7,930.13
Total True North Emergency Equipment	Total 119747	Total 1273			\$7,930.13
U.S. Cellular	119748	0364821431		2020 - April - First 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	\$42.30
			001-037-000-522-10-42-00	Communications	\$64.63
			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	\$64.63
			410-000-033-534-80-42-00	Communications	\$59.05
			410-000-033-534-80-42-00	Communications	\$42.29
			410-000-034-535-80-42-00	Communications	\$42.28

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-035-535-80-42-00	Communications	\$42.29
			410-000-035-535-80-42-00	Communications	\$59.04
			410-000-035-535-80-42-00	Communications	\$42.28
					\$678.21
					\$678.21
					\$678.21

Total 0364821431

Total 119748

Total U.S. Cellular

United States Postal Service

119749

2020 - April - First Council Date

#85227733 3/27/20

001-001-000-511-60-42-00	Communications	\$0.50
001-003-000-512-50-42-00	Communications	\$1.50
001-008-000-514-30-42-00	Communications	\$11.70
001-009-000-514-22-42-00	Communications	\$1.80
001-015-000-515-41-42-00	Communications	\$0.50
001-025-000-518-30-42-00	Communications	\$1.50
001-035-000-528-80-42-00	Communications	\$44.45
001-037-000-522-10-42-00	Communications	\$3.50
001-040-000-524-60-42-00	Communications	\$1.50
001-055-000-554-30-42-00	Communications	\$1.00
001-060-000-558-60-42-00	Communications	\$1.00
001-080-010-575-20-42-00	Communications	\$2.00
001-087-000-575-50-42-00	Communications	\$2.50
110-000-060-542-90-42-00	Communications	\$2.50
130-000-010-536-20-42-00	Communications	\$3.50
410-000-033-534-80-42-00	Communications	\$5.50
410-000-034-535-80-42-00	Communications	\$19.55
420-000-010-539-20-42-00	Communications	\$0.50
430-000-010-537-80-42-00	Communications	\$1.00
510-000-010-548-60-42-00	Communications	\$6.00
Total #85227733 3/27/20		\$112.00
Total 119749		\$112.00
Total United States Postal Service		\$112.00

Total 119749

Total United States Postal Service

US Bank

119750

2020 - April - First Council Date

Stmnt 3/18/20

001-001-000-511-60-31-00	Office & Operating Supplies	\$269.75
001-001-000-511-60-43-00	Travel	\$325.00
001-006-000-513-10-43-00	Travel	\$325.00
001-009-000-514-22-49-15	Registration - Training	\$300.00
001-030-000-521-10-31-00	Office & Operating Supplies	\$7.34
001-030-000-521-10-43-00	Travel	\$30.47
001-030-000-521-10-43-00	Travel	\$185.02
001-030-000-521-10-49-00	Miscellaneous	\$128.40
001-031-000-521-21-26-00	Uniforms & Clothing	\$71.90

Vendor	Number	Reference	Account Number	Description	Amount
			001-032-000-521-22-49-10	Misc. - Training	\$161.78
			001-032-000-594-21-64-08	SWAT Equipment	\$78.82
			001-035-000-528-80-43-00	Travel	(\$330.00)
			001-038-000-522-20-26-00	Uniforms & Clothing	\$46.24
			001-038-000-522-20-43-00	Travel	\$21.06
			001-062-000-558-70-43-00	Travel	(\$785.64)
			001-075-000-572-20-31-00	Office & Operating Supplies	\$12.40
			001-075-000-572-20-31-00	Office & Operating Supplies	\$17.25
			001-075-000-594-72-64-01	Books	\$80.59
			001-075-000-594-72-64-03	Other Media	\$21.54
			001-075-000-594-72-64-03	Other Media	\$25.02
			001-082-000-576-80-43-00	Travel	\$250.65
			110-000-010-542-30-31-00	Office & Operating Supplies	\$30.05
			110-000-010-542-30-43-00	Travel	\$21.58
			130-000-010-536-20-31-00	Office & Operating Supplies	\$30.05
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.57
			410-000-034-535-80-31-00	Office & Operating Supplies	\$21.58
			430-000-010-537-80-31-00	Office & Operating Supplies	\$13.65
					\$1,402.65
					\$1,402.65
					\$1,402.65
Total US Bank	Total 119750				
USABlueBook	119751				
				2020 - April - First Council Date	
		170504			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$376.23
					\$376.23
					\$376.23
					\$376.23
Total USABlueBook	Total 119751				
Valley Auto Parts, Inc	119752				
				2020 - April - First Council Date	
		107587			
			320 321		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$286.77
					\$286.77
			242		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$49.14
					\$49.14
			510-000-010-548-60-31-00	Office & Operating Supplies	\$40.85
					\$40.85

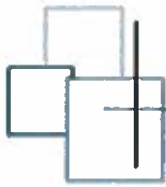
Total Stmt 3/18/20

Vendor	Number	Reference	Account Number	Description	Amount
		107814	332 388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$121.17
					\$121.17
			001-032-000-521-22-48-00	Repairs & Maintenance	\$135.94
					\$135.94
					\$633.87
					\$633.87
Total 119752					
Total Valley Auto Parts, Inc					
Valley Publishing Company					
119753					
		38222		2020 - April - First Council Date	
			001-081-000-576-20-41-01	Advertising	\$101.50
					\$101.50
			001-035-000-528-80-31-00	Office & Operating Supplies	\$115.39
					\$115.39
					\$216.89
					\$216.89
Total 119753					
Total Valley Publishing Company					
Verizon Wireless Services					
119754					
		9850743324		2020 - April - First Council Date	
			001-030-000-521-10-42-00	Communications	\$115.56
			001-031-000-521-21-42-00	Communications	\$155.57
			001-032-000-521-22-42-00	Communications	\$1,411.37
			001-033-000-521-30-42-00	Communications	\$40.01
			001-034-000-523-60-42-00	Communications	\$36.72
			001-035-000-528-80-42-00	Communications	\$392.53
					\$2,151.76
					\$2,151.76
					\$2,151.76
Total 9850743324					
Total 119754					
Total Verizon Wireless Services					
Vision Municipal Solutions, LLC					
119755					
		09-8032		2020 - April - First Council Date	
			001-009-000-514-22-42-00	Communications	\$56.24
			001-020-000-518-10-42-00	Communications	\$56.24
			001-025-000-518-30-42-00	Communications	\$56.23
			001-060-000-558-60-42-00	Communications	\$56.23
			110-000-010-542-30-42-00	Communications	\$56.23
			130-000-010-536-20-42-00	Communications	\$56.23
			410-000-033-534-80-42-00	Communications	\$56.23
			410-000-034-535-80-42-00	Communications	\$56.23
			410-000-035-535-80-42-00	Communications	\$56.23

Vendor	Number	Reference	Account Number	Description	Amount
Total Vision Municipal Solutions, LLC	Total 119755	Total 09-8032	420-000-010-539-20-42-00	Communications	\$56.23
			430-000-010-537-80-42-00	Communications	\$56.23
					\$618.55
					\$618.55
Walmart Community	119756	374	2020 - April - First Council Date		
			001-085-000-575-30-31-00	Office & Operating Supplies	\$25.00
			001-087-000-575-50-31-00	Office & Operating Supplies	\$76.77
					\$101.77
Total Walmart Community	Total 119756	Total 374			\$101.77
					\$101.77
					\$101.77
					\$101.77
Wash State Dept of Revenue	119757	Q1-20	2020 - April - First Council Date		
			001-090-000-586-55-00-00	Leasehold Tax Remitted	\$817.14
					\$817.14
					\$817.14
Total Wash State Dept of Revenue	Total 119757	Total Q1-20			\$817.14
					\$817.14
					\$817.14
					\$817.14
Washington State Dept of Revenue	119758	B & O - March 2020	2020 - April - First Council Date		
			001-080-010-575-20-49-00	Miscellaneous	\$0.30
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$3,573.43
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$4.98
			130-000-010-536-20-49-00	Miscellaneous	\$2.94
			130-000-010-586-30-00-00	Sales Taxes Remitted	\$49.38
			410-000-033-534-80-49-10	Misc - State Taxes	\$7,178.93
			410-000-034-535-80-49-10	Misc - State Taxes	\$7,319.69
Total B & O - March 2020	Sales Tax - March 2020		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,610.04
					\$21,739.69
					\$22.94
					\$33.55
			001-032-000-521-22-26-00	Uniforms & Clothing	\$89.60
			001-032-000-521-22-26-00	Uniforms & Clothing	\$306.13
			410-000-035-535-80-31-00	Office & Operating Supplies	\$452.22
			510-000-010-594-48-64-00	Machinery & Equipment	\$22,191.91
Total Sales Tax - March 2020	Total 119758				\$22,191.91
					\$22,191.91
					\$22,191.91
					\$22,191.91
Total Washington State Dept of Revenue					\$22,191.91
					\$22,191.91
					\$22,191.91
					\$22,191.91

Vendor	Number	Reference	Account Number	Description	Amount
Washington State Patrol	119759				
		71840		2020 - April - First Council Date	
		Total 71840	001-035-000-528-80-41-00	Professional Services	\$600.00
		I20006208			\$600.00
		Total I20006208	001-038-000-522-20-41-00	Professional Services	\$11.00
		I20006375			\$11.00
		Total I20006375	001-090-000-586-20-02-00	Wsp/fingerprints Remitted	\$66.25
					\$66.25
					\$677.25
					\$677.25
Total Washington State Patrol	119759				
Western Systems	119760				
		29626		2020 - April - First Council Date	
		Total 29626	387		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$3,376.78
					\$3,376.78
					\$3,376.78
					\$3,376.78
Total Western Systems	119760				
Yakima Bindery	119761				
		299985		2020 - April - First Council Date	
			001-009-000-514-22-31-00	Office & Operating Supplies	\$4.57
			110-000-010-542-30-31-00	Office & Operating Supplies	\$4.57
			130-000-010-536-20-31-00	Office & Operating Supplies	\$4.57
			410-000-033-534-80-31-00	Office & Operating Supplies	\$4.57
			410-000-034-535-80-31-00	Office & Operating Supplies	\$4.56
			420-000-010-539-20-31-00	Office & Operating Supplies	\$4.56
			430-000-010-537-80-31-00	Office & Operating Supplies	\$4.57
			510-000-010-548-60-31-00	Office & Operating Supplies	\$4.56
		Total 299985			\$36.53
		300143			
		Total 300143	001-025-000-518-30-31-00	Office & Operating Supplies	\$10.65
			001-080-010-575-20-31-00	Office & Operating Supplies	\$10.65
					\$21.30
					\$57.83
					\$57.83
Total Yakima Bindery	119761				

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Auditor	119762				
		lien filing fee #2275	2020 - April - First Council Date		
			410-000-033-534-80-49-00	Miscellaneous	\$40.00
		Total lien filing fee #2275			\$40.00
Total 119762					\$40.00
Total Yakima County Auditor					\$40.00
Yakima Humane Society	119763				
		YHS - March 2020	2020 - April - First Council Date		
			001-055-000-554-30-41-00	Professional Services	\$2,632.00
		Total YHS - March 2020			\$2,632.00
Total 119763					\$2,632.00
Total Yakima Humane Society					\$2,632.00
Yakima Valley Conference of Governments	119764				
		TA - March 2020	2020 - April - First Council Date		
			001-060-000-558-60-41-00	Professional Services	\$159.91
		Total TA - March 2020			\$159.91
Total 119764					\$159.91
Total Yakima Valley Conference of Governments					\$159.91
Grand Total		Vendor Count	97		\$474,292.27



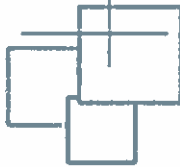
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
119765	ABC Forms	Office & Operating Supplies	\$549.01
119766	Ace Hardware	Office & Operating Supplies	\$191.02
119767	Action Medical	Office & Operating Supplies	\$380.53
119768	Alba's Excavating	Office & Operating Supplies	\$8,632.00
119769	Amazon	Office & Operating Supplies	\$1,409.69
		Uniforms & Clothing	\$161.99
		Check Total:	\$1,571.68
119770	American Swing Products, Inc.	Office & Operating Supplies	\$164.40
119771	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
119772	Aramark	Office & Operating Supplies	\$36.22
119773	Astria Sunnyside Hospital	Professional Services	\$160.00
119774	Auto Zone	Office & Operating Supplies	\$64.76
119775	Basin Disposal of Yakima	Office & Operating Supplies	\$542.53
119776	Bleyhl Farm Service	Office & Operating Supplies	\$3,752.97
119777	Brown's Tire Company	Repairs & Maintenance	\$291.34
119778	Cascade Analytical, Inc.	Professional Services	\$682.28
119779	Cascade Natural Gas Corp.	Public Utility Services	\$572.67
119780	Centurylink	Communications	\$2,787.31
119781	Chronis, Gretchen	Communications	\$69.23
119782	Cleveland Cotton Products	Office & Operating Supplies	\$572.12
119783	Cliff's Septic Service	Repairs & Maintenance	\$86.32
119784	Consolidated Supply	Office & Operating Supplies	\$4,499.90
119785	Entrust Community Services	Professional Services	\$540.00
119786	Farmer Brothers Coffee	Office & Operating Supplies	\$234.83
119787	Fast Mobile Service	Office & Operating Supplies	\$105.53
		Repairs & Maintenance	\$892.81
		Check Total:	\$998.34
119788	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,170.76
119789	Grandview Herald	Miscellaneous	\$52.00
119790	Grandview Lumber	Office & Operating Supplies	\$1,121.21
119791	H2 Electric	Repairs & Maintenance	\$1,279.56
119792	Hach Company	Office & Operating Supplies	\$293.82
119793	Hall Chevrolet Company	Repairs & Maintenance	\$79.82
119794	Hal's Tree Service	Improvements O/T Buildings	\$6,474.00
119795	HLA, Inc.	21" Sewer Main - Construction	\$1,800.00
		Bio-Solid Drying Bed 100' X 200'	\$5,400.00
		E Stover to Colleen's Way Resurface	\$1,535.00
		E. Stover to Colleen's Way Resurface	\$13,815.00
		OIE (Design)	\$844.11
		Professional Services	\$14,420.50
		Stormwtr Improv - Larson/W 5th/Butternut	\$10,464.50
		Check Total:	\$48,279.11
119796	Irrigation Specialists	Office & Operating Supplies	\$3,920.02
119797	Irrigation Specialists	Office & Operating Supplies	\$1,244.76
119798	Janitor's Closet	Office & Operating Supplies	\$30.54

Number	Vendor Name	Account Description	Amount
119799	John Deere Financial	Office & Operating Supplies	\$61.29
119800	Kern Skinner	Miscellaneous	\$58.00
119801	KIE Supply Corporation	Office & Operating Supplies	\$97.01
119802	Lockshop, The	Repairs & Maintenance	\$53.95
119803	Lower Valley Lift Truck	Repairs & Maintenance	\$253.76
119804	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$26.58
		Repairs & Maintenance	\$44,107.87
		Check Total:	\$44,134.45
119805	Luther, O.L. Company	Office & Operating Supplies	\$286.20
119806	Medco Supply Company	Office & Operating Supplies	\$93.15
119807	Microtech Scientific	Office & Operating Supplies	\$149.43
119808	Mid-American Research	Office & Operating Supplies	\$484.46
119809	Minert & Associates, Inc.	Professional Services	\$280.00
119810	North Central Labs	Office & Operating Supplies	\$1,336.71
119811	One Call Concepts, Inc.	Office & Operating Supplies	\$68.48
119812	O'Reilly	Repairs & Maintenance	\$31.06
119813	Orkin	Repairs & Maintenance	\$1,202.42
119814	Overdrive, Inc.	e-media, e-books & e-audio	\$349.78
119815	Oxarc	Office & Operating Supplies	\$5,197.66
		Operating Rentals & Leases	\$53.02
		Check Total:	\$5,250.68
119816	Pacific Power	Public Utility Services	\$8,394.31
119817	Pacific Power	Public Utility Services	\$42,516.47
119818	Platt Electric Supply	Office & Operating Supplies	\$116.96
119819	Quadiant Leasing USA, Inc.	Repairs & Maintenance	\$385.20
119820	Quicktel	Office & Operating Supplies	\$104.90
119821	Rainwater, Inc	Office & Operating Supplies	\$71.21
119822	Ricoh USA, Inc.	Operating Rentals & Leases	\$679.11
119823	Rider's True Value Hdwe	Office & Operating Supplies	\$474.84
		Supplies For Repairs	\$2.47
		Check Total:	\$477.31
119824	Safeway Albertsons	Office & Operating Supplies	\$194.34
119825	Seawestern	Professional Services	\$145.67
119826	Seven Signs	Repairs & Maintenance	\$188.82
119827	Shanley Pump & Equipment, Inc.	Repairs & Maintenance	\$2,260.33
119828	Stegeman Electric	Repairs & Maintenance	\$372.49
119829	Sunnyside New Holland	Office & Operating Supplies	\$94.18
119830	TALX UC Express	Professional Services	\$321.44
119831	Thomas Auto Parts	Repairs & Maintenance	\$252.35
119832	Traffic Safety Supply CO	Office & Operating Supplies	\$22,398.08
119833	U.S. Linen & Uniform	Uniforms & Clothing	\$673.76
		Uniforms And Clothing	\$29.26
		Check Total:	\$703.02
119834	United States Postal Service	Communications	\$149.00
119835	Valley Auto Parts, Inc	Office & Operating Supplies	\$106.92
119836	Valley Publishing Company	E. Stover to Colleen's Way Resurface	\$124.75
119837	Valley Spray	Repairs & Maintenance	\$648.00
119838	Verizon Wireless Services	Communications	\$40.01
119839	Vision Municipal Solutions, LLC	Miscellaneous	\$760.56
		Miscellaneous-Abatement	\$23.52
		Check Total:	\$784.08
119840	Walmart Community	Office & Operating Supplies	\$7.10
119841	Washington State Association of Fire Marshals	Misc - Training	\$125.00
119842	Wells Fargo Financial Leasing	Repairs & Maintenance	\$406.03

Number	Vendor Name	Account Description	Amount
119843	Western Systems	Office & Operating Supplies	\$204.57
119844	Yakima County Auditor	Election Services - County	\$14,080.51
119845	Yakima County Department of Corrections	Professional Services	\$2,942.54
119846	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
119847	Yakima County Public Services	Miscellaneous - Tipping Fees	\$17,599.57
119848	Yakima Herald-Republic	E. Stover to Colleen's Way Resurface	\$485.30
119849	YRC Freight	SWAT Equipment	\$590.77
	Grand Total		\$272,444.08
	Total Accounts Payable for Checks #119765 Through #119849		



Voucher Directory

Fiscal: : 2020 - April
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Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	119765	2513	2020 - April - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$137.26
			410-000-034-535-80-31-00	Office & Operating Supplies	\$137.25
			420-000-010-539-20-31-00	Office & Operating Supplies	\$137.25
	Total 2513		430-000-010-537-80-31-00	Office & Operating Supplies	\$137.25
Total ABC Forms		Total 119765			\$549.01
Ace Hardware	119766	499764	2020 - April - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$39.97
			110-000-055-542-70-31-00	Office & Operating Supplies	\$39.97
			130-000-010-536-20-31-00	Office & Operating Supplies	\$39.97
	Total 499764				\$119.91
Total Ace Hardware		Total 499855			\$71.11
Action Medical	119767	60929	2020 - April - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$36.66
			110-000-010-542-30-31-00	Office & Operating Supplies	\$26.48
			130-000-010-536-20-31-00	Office & Operating Supplies	\$18.33
	Total 60929		410-000-033-534-80-31-00	Office & Operating Supplies	\$38.70
Total Action Medical		Total 60929			\$18.33
TV30-2646	TV30-2646	TV30-2646	2020 - April - Second Council Date		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$18.33
			430-000-010-537-80-31-00	Office & Operating Supplies	\$26.48
					\$203.68
	Total 60929				\$31.83
Total TV30-2646		Total 60929			\$22.99

Vendor	Number	Reference	Account Number	Description	Amount
Total Action Medical	Total 119767		130-000-010-536-20-31-00	Office & Operating Supplies	\$15.92
			410-000-033-534-80-31-00	Office & Operating Supplies	\$33.60
			410-000-034-535-80-31-00	Office & Operating Supplies	\$33.60
			420-000-010-539-20-31-00	Office & Operating Supplies	\$15.92
			430-000-010-537-80-31-00	Office & Operating Supplies	\$22.99
		Total TV30-2646			\$176.85
					\$380.53
					\$380.53
Alba's Excavating	119768	54	2020 - April - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$8,632.00
			Total 54		\$8,632.00
Total Alba's Excavating	Total 119768				\$8,632.00
					\$8,632.00
					\$8,632.00
Amazon	119769		2020 - April - Second Council Date		
			Police Dept Stmt 4/10/20		
			001-030-000-521-10-31-00	Office & Operating Supplies	\$158.42
			001-032-000-521-22-26-00	Uniforms & Clothing	\$161.99
			001-032-000-521-22-31-00	Office & Operating Supplies	\$265.41
			001-032-000-521-22-31-00	Office & Operating Supplies	\$473.73
			001-032-000-521-22-31-00	Office & Operating Supplies	\$115.28
			001-034-000-523-60-31-00	Office & Operating Supplies	\$225.03
			001-035-000-528-80-31-00	Office & Operating Supplies	\$102.78
			106-000-000-521-22-31-00	Office & Operating Supplies	\$69.04
		Total Police Dept Stmt 4/10/20			\$1,571.68
					\$1,571.68
					\$1,571.68
Total Amazon	Total 119769				\$158.42
					\$161.99
					\$265.41
American Swing Products, Inc.	119770	69047	2020 - April - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$164.40
			Total 69047		\$164.40
Total American Swing Products, Inc.	Total 119770				\$164.40
					\$164.40
					\$164.40
AmWINS Group Benefits, Inc.	119771	6287843	2020 - April - Second Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30

Vendor	Number	Reference	Account Number	Description	Amount
Total 119771					\$422.55
Total AmWINS Group Benefits, Inc.		Total 6287843	001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$2,957.85
					\$2,957.85
					\$2,957.85
Total 119772					\$36.22
Aramark	119772	1991716457	2020 - April - Second Council Date		\$36.22
			001-087-000-575-50-31-00	Office & Operating Supplies	\$36.22
Total Aramark	Total 119772	Total 1991716457			\$36.22
Total 119773					\$80.00
Astria Sunnyside Hospital	119773	30009869	2020 - April - Second Council Date		\$80.00
			110-000-010-542-30-41-00	Professional Services	\$160.00
			410-000-033-534-80-41-00	Professional Services	\$160.00
Total Astria Sunnyside Hospital	Total 119773	Total 30009869			\$160.00
Total 119774					\$32.38
Auto Zone	119774	6132158359	2020 - April - Second Council Date		\$32.38
			001-082-000-576-80-31-00	Office & Operating Supplies	\$64.76
			110-000-055-542-70-31-00	Office & Operating Supplies	\$64.76
Total Auto Zone	Total 119774	Total 6132158359			\$64.76
Total 119775					\$97.66
Basin Disposal of Yakima	119775	3433505	2020 - April - Second Council Date		\$70.53
			001-082-000-576-80-31-00	Office & Operating Supplies	\$48.83
			110-000-010-542-30-31-00	Office & Operating Supplies	\$103.08
			130-000-010-536-20-31-00	Office & Operating Supplies	\$103.08
			410-000-033-534-80-31-00	Office & Operating Supplies	\$103.08
			410-000-034-535-80-31-00	Office & Operating Supplies	\$103.08
			420-000-010-539-20-31-00	Office & Operating Supplies	\$48.82

Vendor	Number	Reference	Account Number	Description	Amount
Total 119775					
Total Basin Disposal of Yakima		Total 3433505	430-000-010-537-80-31-00	Office & Operating Supplies	\$70.53
					\$542.53
					\$542.53
					\$542.53
Bleyhl Farm Service 119776					
		52392	2020 - April - Second Council Date		
		Total 52392	410-000-035-535-80-31-00	Office & Operating Supplies	\$20.50
		52703			\$20.50
		Total 52703	130-000-010-536-20-31-00	Office & Operating Supplies	\$8.62
		AGINV0016081			\$8.62
		Total AGINV0016081	001-082-000-576-80-31-00	Office & Operating Supplies	\$653.25
		AGINV0016221	110-000-055-542-70-31-00	Office & Operating Supplies	\$653.24
			130-000-010-536-20-31-00	Office & Operating Supplies	\$653.24
					\$1,959.73
		Total AGINV0016221	001-082-000-576-80-31-00	Office & Operating Supplies	\$324.62
		AGINV0016739	110-000-055-542-70-31-00	Office & Operating Supplies	\$324.62
			130-000-010-536-20-31-00	Office & Operating Supplies	\$324.61
					\$973.85
		Total AGINV0016739	001-082-000-576-80-31-00	Office & Operating Supplies	\$52.94
		AGINV0016743	110-000-055-542-70-31-00	Office & Operating Supplies	\$52.94
			130-000-010-536-20-31-00	Office & Operating Supplies	\$52.95
			410-000-033-534-80-31-00	Office & Operating Supplies	\$52.95
			410-000-034-535-80-31-00	Office & Operating Supplies	\$52.95
					\$264.73
		Total AGINV0016743	001-082-000-576-80-31-00	Office & Operating Supplies	\$45.01
		EGINV0279809	110-000-055-542-70-31-00	Office & Operating Supplies	\$45.00
			130-000-010-536-20-31-00	Office & Operating Supplies	\$45.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$45.00
			410-000-034-535-80-31-00	Office & Operating Supplies	\$45.00
					\$225.01
		Total AGINV0016743	410-000-035-535-80-31-00	Office & Operating Supplies	\$126.53
		EGINV0279809			\$126.53
		Total EGINV0279809			

Vendor	Number	Reference	Account Number	Description	Amount
		EGINV0281503			
			410-000-035-535-80-31-00	Office & Operating Supplies	\$74.12
		Total EGINV0281503			\$74.12
		EGINV0284801			
			364		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$98.10
		Total EGINV0284801			\$98.10
		FCHRG0011033			
			410-000-034-535-80-31-00	Office & Operating Supplies	\$1.78
		Total FCHRG0011033			\$1.78
					\$3,752.97
					\$3,752.97
Total 119776					
Total Bleyhl Farm Service					
			2020 - April - Second Council Date		
		188783			
			410-000-035-535-80-48-00	Repairs & Maintenance	\$31.32
		Total 188783			\$31.32
		189139			
			308		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$55.96
		Total 189139			\$55.96
		189347			
			216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$53.95
		Total 189347			\$53.95
		189706			
			380		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$150.11
		Total 189706			\$150.11
					\$291.34
					\$291.34
Total 119777					
Total Brown's Tire Company					
			2020 - April - Second Council Date		
		291606			
			410-000-033-534-80-41-00	Professional Services	\$89.61
		Total 291606			\$89.61
		291607			
			410-000-033-534-80-41-00	Professional Services	\$206.00
		Total 291607			\$206.00
		291608			
			410-000-033-534-80-41-00	Professional Services	\$89.67
		Total 291608			\$89.67

Vendor	Number	Reference	Account Number	Description	Amount
		292635			
		Total 292635	410-000-035-535-80-41-00	Professional Services	\$69.00
		292636			\$69.00
		Total 292636	410-000-033-534-80-41-00	Professional Services	\$124.00
		292637			\$124.00
		Total 292637	410-000-033-534-80-41-00	Professional Services	\$104.00
					\$104.00
					\$682.28
					\$682.28
Total 119778					
Total Cascade Analytical, Inc.					
Cascade Natural Gas Corp.					
	119779			2020 - April - Second Council Date	
		71545100001 3/31/20			
		Total 71545100001 3/31/20	410-000-033-534-80-47-00	Public Utility Services	\$83.52
		81545100000 3/31/20			\$83.52
			001-040-000-524-60-47-00	Public Utility Services	\$63.59
			001-065-000-558-50-47-00	Public Utility Services	\$29.35
			001-082-000-576-80-47-00	Public Utility Services	\$63.59
			001-087-000-575-50-47-00	Public Utility Services	\$92.94
			110-000-030-542-63-47-00	Public Utility Services	\$29.35
			130-000-010-536-20-47-00	Public Utility Services	\$14.67
			410-000-033-534-80-47-00	Public Utility Services	\$88.05
			410-000-034-535-80-47-00	Public Utility Services	\$92.94
			420-000-010-539-20-47-00	Public Utility Services	\$14.67
		Total 81545100000 3/31/20			\$489.15
					\$572.67
					\$572.67
Total 119779					
Total Cascade Natural Gas Corp.					
Centurylink					
	119780			2020 - April - Second Council Date	
		313372930 4/6/20			
		Total 313372930 4/6/20	410-000-034-535-80-42-00	Communications	\$193.88
		313986230 4/6/20			\$193.88
		Total 313986230 4/6/20	410-000-035-535-80-42-00	Communications	\$467.23
		314238003 4/6/20			\$467.23
			001-081-000-576-20-42-00	Communications	\$25.00
			001-085-000-575-30-42-00	Communications	\$205.92
			001-087-000-575-50-42-00	Communications	\$315.00
		Total 314238003 4/6/20			\$545.92

Vendor	Number	Reference	Account Number	Description	Amount
		314308416 4/6/20			
			001-001-000-511-60-42-00	Communications	\$14.78
			001-006-000-513-10-42-00	Communications	\$29.56
			001-008-000-514-30-42-00	Communications	\$29.56
			001-009-000-514-22-42-00	Communications	\$29.56
			001-020-000-518-10-42-00	Communications	\$29.56
			001-025-000-518-30-42-00	Communications	\$29.56
			001-037-000-522-10-42-00	Communications	\$177.35
			001-060-000-558-60-42-00	Communications	\$29.56
			410-000-033-534-80-42-00	Communications	\$59.12
			410-000-034-535-80-42-00	Communications	\$51.72
			410-000-035-535-80-42-00	Communications	\$51.72
			420-000-010-539-20-42-00	Communications	\$29.55
			430-000-010-537-80-42-00	Communications	\$29.55
		Total 314308416 4/6/20			\$591.15
		424359679 4/6/20			
			001-035-000-528-80-42-00	Communications	\$326.33
		Total 424359679 4/6/20			\$326.33
		428021136 4/6/20			
			001-040-000-524-60-42-00	Communications	\$19.88
			001-065-000-558-50-42-00	Communications	\$19.88
			001-082-000-576-80-42-00	Communications	\$119.30
			110-000-010-542-30-42-00	Communications	\$86.16
			130-000-010-536-20-42-00	Communications	\$39.77
			410-000-033-534-80-42-00	Communications	\$125.94
			410-000-034-535-80-42-00	Communications	\$125.94
			420-000-010-539-20-42-00	Communications	\$39.77
			430-000-010-537-80-42-00	Communications	\$86.16
		Total 428021136 4/6/20			\$662.80
Total 119780					\$2,787.31
Total Centurylink					\$2,787.31
Chronis, Gretchen	119781				
				2020 - April - Second Council Date	
				Communications	\$69.23
			001-080-010-575-20-42-00	Communications	\$69.23
			Total Cell Phone 3/28/20		\$69.23
Total 119781					\$69.23
Total Chronis, Gretchen					\$69.23
Cleveland Cotton Products	119782				
				2020 - April - Second Council Date	
				Office & Operating Supplies	\$11.35
			001-040-000-524-60-31-00	Office & Operating Supplies	\$11.35
			001-065-000-558-50-31-00	Office & Operating Supplies	\$11.35
			001-082-000-576-80-31-00	Office & Operating Supplies	\$68.13
		IN02468233			

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-31-00	Office & Operating Supplies	\$49.20
			130-000-010-536-20-31-00	Office & Operating Supplies	\$22.71
			410-000-033-534-80-31-00	Office & Operating Supplies	\$71.92
			410-000-034-535-80-31-00	Office & Operating Supplies	\$71.92
			420-000-010-539-20-31-00	Office & Operating Supplies	\$22.71
			430-000-010-537-80-31-00	Office & Operating Supplies	\$49.20
		Total IN02468233			\$378.49
		IN02509727			
		Total IN02509727			
	Total 119782				
	Total Cleveland Cotton Products				
	Cliff's Septic Service				
	119783			2020 - April - Second Council Date	
		185479			
		Total 185479		Repairs & Maintenance	\$86.32
					\$86.32
					\$86.32
	Total 119783				
	Total Cliff's Septic Service				
	Consolidated Supply				
	119784			2020 - April - Second Council Date	
		S009674494.001			
		Total S009674494.001		Office & Operating Supplies	\$4,499.90
	Total 119784				\$4,499.90
	Total Consolidated Supply				\$4,499.90
	Entrust Community Services				
	119785			2020 - April - Second Council Date	
		7733			
		Total 7733		Professional Services	\$400.00
		7734			\$400.00
		Total 7734		Professional Services	\$140.00
	Total 119785				\$140.00
	Total Entrust Community Services				\$540.00
					\$540.00

Vendor	Number	Reference	Account Number	Description	Amount
Farmer Brothers Coffee	119786				
		69973232	2020 - April - Second Council Date		
			001-034-000-523-60-31-00	Office & Operating Supplies	\$234.83
Total 119786		Total 69973232			\$234.83
Total Farmer Brothers Coffee					\$234.83
Fast Mobile Service	119787				
		29477R	2020 - April - Second Council Date		
			001-082-000-576-80-48-00	Repairs & Maintenance	\$160.71
			110-000-010-542-30-48-00	Repairs & Maintenance	\$116.07
			130-000-010-536-20-48-00	Repairs & Maintenance	\$80.35
			410-000-033-534-80-48-00	Repairs & Maintenance	\$169.63
			410-000-034-535-80-48-00	Repairs & Maintenance	\$169.63
			420-000-010-539-20-48-00	Repairs & Maintenance	\$80.35
			430-000-010-537-80-48-00	Repairs & Maintenance	\$116.07
Total 119787		Total 29477R			\$892.81
Total 29489R					
		332 388			
		510-000-010-548-60-31-00	Office & Operating Supplies		\$105.53
Total 119787		Total 29489R			\$105.53
Total Fast Mobile Service					\$998.34
Ferny's Ag Services LLC	119788				
		20-025	2020 - April - Second Council Date		
			434		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$485.55
Total 20-025		Total 20-025			\$485.55
20-030					
			410-000-035-535-80-48-00	Repairs & Maintenance	\$685.21
Total 20-030		Total 20-030			\$685.21
Total 119788					\$1,170.76
Total Ferny's Ag Services LLC					\$1,170.76
Grandview Herald	119789				
		Fire Dept - 2020	2020 - April - Second Council Date		
			001-037-000-522-10-49-00	Miscellaneous	\$52.00
Total 119789		Total Fire Dept - 2020			\$52.00
Total Grandview Herald					\$52.00

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	119790				
	201849			2020 - April - Second Council Date	
	Total 201849		001-082-000-576-80-31-00	Office & Operating Supplies	\$56.08
	200121				\$56.08
	Total 200121		410-000-033-534-80-31-00	Office & Operating Supplies	\$29.10
	200141				\$29.10
	Total 200141		410-000-033-534-80-31-00	Office & Operating Supplies	\$16.17
	201858				\$16.17
	Total 201858		410-000-034-535-80-31-00	Office & Operating Supplies	\$17.90
	201938				\$17.90
	Total 201938		110-000-035-542-64-31-00	Office & Operating Supplies	\$118.09
	202237				\$118.09
	Total 202237		430-000-010-537-80-31-00	Office & Operating Supplies	\$12.02
	202245				\$12.02
	Total 202245		420-000-010-539-20-31-00	Office & Operating Supplies	\$13.22
	422400				\$13.22
	Total 422400		410-000-034-535-80-31-00	Office & Operating Supplies	\$162.67
	K01956				\$162.67
	Total K01956		110-000-055-542-70-31-00	Office & Operating Supplies	\$695.96
					\$695.96
Total Grandview Lumber	Total 119790				\$1,121.21
					\$1,121.21
H2 Electric	119791			2020 - April - Second Council Date	
	4918				
	Total 4918		410-000-034-535-80-48-00	Repairs & Maintenance	\$409.21
	4912				\$409.21
	Total 4912		410-000-033-534-80-48-00	Repairs & Maintenance	\$574.95
	4917				\$574.95
	Total 4917		410-000-033-534-80-48-00	Repairs & Maintenance	\$295.40
					\$295.40
Total H2 Electric	Total 119791				\$1,279.56
					\$1,279.56

Vendor	Number	Reference	Account Number	Description	Amount
Hach Company	119792				
		11892810	2020 - April - Second Council Date		
		Total 11892810	410-000-035-535-80-31-00	Office & Operating Supplies	\$204.94
		11896398			\$204.94
		Total 11896398	410-000-035-535-80-31-00	Office & Operating Supplies	\$88.88
Total Hach Company	Total 119792				\$88.88
					\$293.82
					\$293.82
Hall Chevrolet Company	119793				
		6089866/2	2020 - April - Second Council Date		
			123		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$79.82
		Total 6089866/2			\$79.82
Total Hall Chevrolet Company	Total 119793				\$79.82
					\$79.82
Hal's Tree Service	119794				
		329518	2020 - April - Second Council Date		
		Total 329518	110-000-010-594-44-63-00	Improvements O/T Buildings	\$6,474.00
Total Hal's Tree Service	Total 119794				\$6,474.00
					\$6,474.00
					\$6,474.00
HLA, Inc.	119795				
		13134E-037	2020 - April - Second Council Date		
		Total 13134E-037	110-000-065-595-30-63-25	OIE (Design)	\$844.11
		17165C-004			\$844.11
		Total 17165C-004	410-000-034-594-35-63-17	21" Sewer Main - Construction	\$1,800.00
		19140E-004			\$1,800.00
		Total 19140E-004	410-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$5,400.00
		19175E-003			\$5,400.00
		Total 19175E-003	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$8,894.83
		20007G-003	115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$1,569.67
					\$10,464.50
			110-000-010-542-30-41-00	Professional Services	\$9,238.75
			410-000-033-534-80-41-00	Professional Services	\$1,379.25

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-034-535-80-41-00	Professional Services	\$831.25
			410-000-035-535-80-41-00	Professional Services	\$2,971.25
		Total 20007G-003			\$14,420.50
		20038E-002			
			110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface	\$13,815.00
			115-000-070-595-30-63-06	E Stover to Colleen's Way Resurface	\$1,535.00
		Total 20038E-002			\$15,350.00
					\$48,279.11
					\$48,279.11
Total HLA, Inc.	Total 119795				
Irrigation Specialists	119796				
			2020 - April - Second Council Date		
		3231237			
		Total 3231237	410-000-035-535-80-31-00	Office & Operating Supplies	\$17.05
		3231273			\$17.05
		Total 3231273	410-000-035-535-80-31-00	Office & Operating Supplies	\$154.45
		3231411			\$154.45
		Total 3231411	420-000-010-539-20-31-00	Office & Operating Supplies	\$168.86
		3231437			\$168.86
		Total 3231437	410-000-033-534-80-31-00	Office & Operating Supplies	\$32.72
		3231589			\$32.72
		Total 3231589	420-000-010-539-20-31-00	Office & Operating Supplies	\$41.24
		3231648			\$41.24
		Total 3231648	420-000-010-539-20-31-00	Office & Operating Supplies	\$12.30
		3231658			\$12.30
		Total 3231658	420-000-010-539-20-31-00	Office & Operating Supplies	\$52.94
		3231665			\$52.94
		Total 3231665	410-000-035-535-80-31-00	Office & Operating Supplies	\$762.93
		3231699			\$762.93
		Total 3231699	420-000-010-539-20-31-00	Office & Operating Supplies	\$154.06
		3231719			\$154.06
		Total 3231719	420-000-010-539-20-31-00	Office & Operating Supplies	\$2.78
		3231783			\$2.78
		Total 3231783	420-000-010-539-20-31-00	Office & Operating Supplies	\$27.03
					\$27.03

Vendor	Number	Reference	Account Number	Description	Amount
		3231788			
	Total 3231788		420-000-010-539-20-31-00	Office & Operating Supplies	\$147.97
	3231797				\$147.97
	Total 3231797		420-000-010-539-20-31-00	Office & Operating Supplies	\$62.09
	3231817				\$62.09
	Total 3231817		420-000-010-539-20-31-00	Office & Operating Supplies	\$20.54
	3231961				\$20.54
	Total 3231961		420-000-010-539-20-31-00	Office & Operating Supplies	\$150.25
	3231962				\$150.25
	Total 3231962		420-000-010-539-20-31-00	Office & Operating Supplies	\$9.28
	3231970				\$9.28
	Total 3231970		420-000-010-539-20-31-00	Office & Operating Supplies	\$19.25
	3232097				\$19.25
	Total 3232097		420-000-010-539-20-31-00	Office & Operating Supplies	\$32.36
	3232125				\$32.36
	Total 3232125		420-000-010-539-20-31-00	Office & Operating Supplies	\$17.90
	3233036				\$17.90
	Total 3233036		420-000-010-539-20-31-00	Office & Operating Supplies	\$321.34
	3233509				\$321.34
	Total 3233509		110-000-055-542-70-31-00	Office & Operating Supplies	\$38.33
	3233521				\$38.33
	Total 3233521		001-082-000-576-80-31-00	Office & Operating Supplies	\$44.60
	3233573				\$44.60
	Total 3233573		420-000-010-539-20-31-00	Office & Operating Supplies	\$54.04
	3234069				\$54.04
	Total 3234069		001-082-000-576-80-31-00	Office & Operating Supplies	\$135.02
	3510455				\$135.02
	Total 3510455		420-000-010-539-20-31-00	Office & Operating Supplies	(\$13.72)
					(\$13.72)
	Total 119797				\$1,244.76
	Total Irrigation Specialists				\$1,244.76

Vendor	Number	Reference	Account Number	Description	Amount
Janitor's Closet	119798	241980-IN	2020 - April - Second Council Date		
			001-038-000-522-51-31-00	Office & Operating Supplies	\$30.54
Total Janitor's Closet	Total 119798	Total 241980-IN			\$30.54
John Deere Financial	119799	P9866063	2020 - April - Second Council Date		
			321		\$51.17
			510-000-010-548-60-31-00	Office & Operating Supplies	\$51.17
Total John Deere Financial	Total 119799	Total P9866063			\$10.12
		P9875263			\$10.12
			321		\$61.29
			510-000-010-548-60-31-00	Office & Operating Supplies	\$61.29
Total John Deere Financial	Total 119800	Total P9875263			\$58.00
Kern Skinner	119800		2020 - April - Second Council Date		
			Reimbursement - Pesticide License Exam Fee		\$58.00
			410-000-035-535-80-49-00	Miscellaneous	\$58.00
Total Kern Skinner	Total 119800	Total Reimbursement - Pesticide License Exam Fee			\$58.00
KIE Supply Corporation	119801	3016582	2020 - April - Second Council Date		
			410-000-034-535-80-31-00	Office & Operating Supplies	\$97.01
Total KIE Supply Corporation	Total 119801	Total 3016582			\$97.01
Lockshop, The	119802	33120	2020 - April - Second Council Date		
			410-000-034-535-80-48-00	Repairs & Maintenance	\$53.95
Total Lockshop, The	Total 119802	Total 33120			\$53.95
					\$53.95

Vendor	Number	Reference	Account Number	Description	Amount
Lower Valley Lift Truck 119803		5292		2020 - April - Second Council Date	
			395		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$253.76
					\$253.76
					\$253.76
Total 119803		Total 5292			
Total Lower Valley Lift Truck					
Lower Valley Machine Shop, Inc. 119804		126626		2020 - April - Second Council Date	
			420-000-010-539-20-48-00	Repairs & Maintenance	\$1,084.31
					\$1,084.31
			Total 126626		
			126627		
			Total 126627		
			126628		
			Total 126628		
			126629		
			Total 126629		
			126630		
			Total 126630		
			126631		
			Total 126631		
			126647		
		Total 126647			
		126648			
		Total 126648			
		126649			
		Total 126649			
		126650			
		Total 126650			
		126651			
		Total 126651			

Vendor	Number	Reference	Account Number	Description	Amount
	126652		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,120.35
	Total 126652				\$1,120.35
	126653		130-000-010-536-20-48-00	Repairs & Maintenance	\$1,053.44
	Total 126653				\$1,053.44
	126661		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,998.41
	Total 126661				\$1,998.41
	126664		130-000-010-536-20-48-00	Repairs & Maintenance	\$2,250.01
	Total 126664				\$2,250.01
	126672		420-000-010-539-20-48-00	Repairs & Maintenance	\$5,956.09
	Total 126672				\$5,956.09
	126673		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,522.06
	Total 126673				\$1,522.06
	127974		410-000-034-535-80-48-00	Repairs & Maintenance	\$4,043.28
	Total 127974				\$4,043.28
	127982		410-000-034-535-80-48-00	Repairs & Maintenance	\$6,185.99
	Total 127982				\$6,185.99
	127994		410-000-035-535-80-31-00	Office & Operating Supplies	\$26.58
	Total 127994				\$26.58
	128041		387		
	Total 128041				\$335.03
	128119		510-000-010-548-60-48-00	Repairs & Maintenance	\$335.03
	Total 128119				\$6,259.61
	128167		410-000-034-535-80-48-00	Repairs & Maintenance	\$6,259.61
	Total 128167				\$92.79
	128290		410-000-035-535-80-48-00	Repairs & Maintenance	\$92.79
	Total 128290				\$333.96
	128311		410-000-035-535-80-48-00	Repairs & Maintenance	\$333.96
	Total 128311				\$279.19
	Total 119804				\$279.19
	Total Lower Valley Machine Shop, Inc.				\$44,134.45
					\$44,134.45

Vendor	Number	Reference	Account Number	Description	Amount
Luther, O.L. Company	119805	27120		2020 - April - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$286.20
		Total 27120			\$286.20
Total Luther, O.L. Company	Total 119805				\$286.20
Medco Supply Company	119806	IN92499382		2020 - April - Second Council Date	
			106-000-000-521-22-31-00	Office & Operating Supplies	\$93.15
		Total IN92499382			\$93.15
Total Medco Supply Company	Total 119806				\$93.15
Microtech Scientific	119807	11712		2020 - April - Second Council Date	
			410-000-035-535-80-31-00	Office & Operating Supplies	\$149.43
		Total 11712			\$149.43
Total Microtech Scientific	Total 119807				\$149.43
Mid-American Research	119808	692776-IN		2020 - April - Second Council Date	
			410-000-035-535-80-31-00	Office & Operating Supplies	\$484.46
		Total 692776-IN			\$484.46
Total Mid-American Research	Total 119808				\$484.46
Minert & Associates, Inc.	119809	2416		2020 - April - Second Council Date	
			410-000-034-535-80-41-00	Professional Services	\$70.00
			410-000-035-535-80-41-00	Professional Services	\$140.00
			430-000-010-537-80-41-00	Professional Services	\$70.00
		Total 2416			\$280.00
Total Minert & Associates, Inc.	Total 119809				\$280.00

Vendor	Number	Reference	Account Number	Description	Amount
North Central Labs	119810				
		437047	2020 - April - Second Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$1,336.71
Total 119810		Total 437047			\$1,336.71
Total North Central Labs					\$1,336.71
One Call Concepts, Inc.	119811				
		39073	2020 - April - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$22.82
			410-000-034-535-80-31-00	Office & Operating Supplies	\$22.83
			420-000-010-539-20-31-00	Office & Operating Supplies	\$22.83
Total 119811		Total 39073			\$68.48
Total One Call Concepts, Inc.					\$68.48
O'Reilly	119812				
		4780-460362	2020 - April - Second Council Date		
			001-032-000-521-22-48-00	Repairs & Maintenance	\$31.06
Total 119812		Total 4780-460362			\$31.06
Total O'Reilly					\$31.06
Orkin	119813				
		196119197	2020 - April - Second Council Date		
			410-000-034-535-80-48-00	Repairs & Maintenance	\$322.57
Total 196119197		Total 196119197			\$322.57
		196119199			
Total 196119199		Total 196119199			\$483.85
		196119937			
			001-040-000-524-60-48-00	Repairs & Maintenance	\$7.06
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.06
			001-082-000-576-80-48-00	Repairs & Maintenance	\$42.31
			110-000-010-542-30-48-00	Repairs & Maintenance	\$30.56
			130-000-010-536-20-48-00	Repairs & Maintenance	\$14.10
			410-000-033-534-80-48-00	Repairs & Maintenance	\$44.66
			410-000-034-535-80-48-00	Repairs & Maintenance	\$44.66
			420-000-010-539-20-48-00	Repairs & Maintenance	\$14.10
			430-000-010-537-80-48-00	Repairs & Maintenance	\$30.56
Total 196119937		Total 196119937			\$235.07

Vendor	Number	Reference	Account Number	Description	Amount
		196119965			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$160.93
Total Orkin	Total 119813	Total 196119965			\$160.93
					\$1,202.42
					\$1,202.42
Overdrive, Inc.	119814				
		01452CO20093075	2020 - April - Second Council Date		
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$349.78
Total Overdrive, Inc.	Total 119814	Total 01452CO20093075			\$349.78
					\$349.78
Oxarc	119815				
		30921831	2020 - April - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.29
		Total 30921831			\$315.29
		30921832			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$603.62
		Total 30921832			\$603.62
		30928842			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.29
		Total 30928842			\$315.29
		30928843			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$603.62
		Total 30928843			\$603.62
		30928844			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.29
		Total 30928844			\$315.29
		30928846			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.29
		Total 30928846			\$315.29
		30928847			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.29
		Total 30928847			\$315.29
		30928848			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.29
		Total 30928848			\$315.29

Vendor	Number	Reference	Account Number	Description	Amount
		30932545			
		Total 30932545	410-000-035-535-80-31-00	Office & Operating Supplies	\$2,098.68
		60614195			\$2,098.68
		Total 60614195	410-000-035-535-80-45-00	Operating Rentals & Leases	\$17.97
		60614751			\$17.97
		Total 60614751	410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.05
					\$35.05
					\$5,250.68
					\$5,250.68
Total Oxarc	119815				
Pacific Power	119816				
			2020 - April - Second Council Date		
		13476499003 4/13/20			
			410-000-033-534-80-47-00	Public Utility Services	\$172.68
		Total 13476499003 4/13/20			\$172.68
		13476499006 4/6/20			
			001-085-000-575-30-47-00	Public Utility Services	\$248.94
		Total 13476499006 4/6/20			\$248.94
		13476499016 4/6/20			
			110-000-030-542-63-47-00	Public Utility Services	\$662.83
		Total 13476499016 4/6/20			\$662.83
		18066511002 4/14/20			
			001-081-000-576-20-47-00	Public Utility Services	\$84.34
			001-082-000-576-80-47-00	Public Utility Services	\$446.60
			001-087-000-575-50-47-00	Public Utility Services	\$369.44
		Total 18066511002 4/14/20			\$900.38
		45254091001 4/13/20			
			410-000-033-534-80-47-00	Public Utility Services	\$5,854.30
			410-000-034-535-80-47-00	Public Utility Services	\$16.32
		Total 45254091001 4/13/20			\$5,870.62
		45254091017 4/6/20			
			001-038-000-522-51-47-00	Public Utility Services	\$412.48
		Total 45254091017 4/6/20			\$412.48
		45254091023 4/13/20			
			001-025-000-518-30-47-00	Public Utility Services	\$106.33
			420-000-010-539-20-47-00	Public Utility Services	\$20.05
		Total 45254091023 4/13/20			\$126.38
					\$8,394.31
					\$8,394.31
Total Pacific Power	119816				

Vendor	Number	Reference	Account Number	Description	Amount
Pacific Power	119817				
		13476499001 4/6/20	2020 - April - Second Council Date		
		Total 13476499001 4/6/20	110-000-030-542-63-47-00	Public Utility Services	\$6.49
		13476499002 4/7/20			\$6.49
			001-040-000-524-60-47-00	Public Utility Services	\$19.02
			001-065-000-558-50-47-00	Public Utility Services	\$19.02
			001-082-000-576-80-47-00	Public Utility Services	\$48.91
			001-087-000-575-50-47-00	Public Utility Services	\$33.50
			110-000-030-542-63-47-00	Public Utility Services	\$190.03
			130-000-010-536-20-47-00	Public Utility Services	\$48.91
			410-000-033-534-80-47-00	Public Utility Services	\$119.55
			410-000-034-535-80-47-00	Public Utility Services	\$119.55
			420-000-010-539-20-47-00	Public Utility Services	\$49.12
			430-000-010-537-80-47-00	Public Utility Services	\$119.56
		Total 13476499002 4/7/20			\$767.17
		13476499008 4/7/20	410-000-034-535-80-47-00	Public Utility Services	\$62.19
		Total 13476499008 4/7/20			\$62.19
		13476499010 4/8/20	410-000-033-534-80-47-00	Public Utility Services	\$731.47
		Total 13476499010 4/8/20			\$731.47
		13476499011 4/6/20	110-000-030-542-63-47-00	Public Utility Services	\$90.91
		Total 13476499011 4/6/20			\$90.91
		13476499013 4/7/20	410-000-033-534-80-47-00	Public Utility Services	\$1,084.39
		Total 13476499013 4/7/20			\$1,084.39
		45221611001 4/2/20	410-000-035-535-80-47-00	Public Utility Services	\$1,506.23
		Total 45221611001 4/2/20			\$1,506.23
		45221611002 4/9/20	410-000-034-535-80-47-00	Public Utility Services	\$210.83
			410-000-035-535-80-47-00	Public Utility Services	\$4,621.87
		Total 45221611002 4/9/20			\$4,832.70
		45221611024 4/2/20	410-000-035-535-80-47-00	Public Utility Services	\$9,006.96
		Total 45221611024 4/2/20			\$9,006.96
		45221611025 4/2/20	410-000-035-535-80-47-00	Public Utility Services	\$566.60
		Total 45221611025 4/2/20			\$566.60
		45254091002 4/8/20	410-000-034-535-80-47-00	Public Utility Services	\$81.79
		Total 45254091002 4/8/20			\$81.79

Vendor	Number	Reference	Account Number	Description	Amount
		45254091019 4/7/20	110-000-030-542-63-47-00	Public Utility Services	\$110.74
		Total 45254091019 4/7/20			\$110.74
		45254091022 4/6/20	410-000-033-534-80-47-00	Public Utility Services	\$1,386.46
		Total 45254091022 4/6/20			\$1,386.46
		45294341003 4/7/20	420-000-010-539-20-47-00	Public Utility Services	\$3.60
		Total 45294341003 4/7/20			\$3.60
		45294411001 4/8/20	130-000-010-536-20-47-00	Public Utility Services	\$58.03
			410-000-033-534-80-47-00	Public Utility Services	\$3,424.25
			410-000-034-535-80-47-00	Public Utility Services	\$633.45
			430-000-010-537-80-47-00	Public Utility Services	\$167.32
		Total 45294411001 4/8/20			\$4,283.05
		45294411002 4/8/20	410-000-033-534-80-47-00	Public Utility Services	\$1,100.67
		Total 45294411002 4/8/20			\$1,100.67
		45294691001 4/6/20	001-035-000-528-80-47-00	Public Utility Services	\$553.40
		Total 45294691001 4/6/20			\$553.40
		45345091004 4/8/20	110-000-030-542-63-47-00	Public Utility Services	\$6,953.00
		Total 45345091004 4/8/20			\$6,953.00
		45345091013 4/6/20	110-000-030-542-63-47-00	Public Utility Services	\$25.60
		Total 45345091013 4/6/20			\$25.60
		45345231001 4/2/20	410-000-035-535-80-47-00	Public Utility Services	\$8,751.10
		Total 45345231001 4/2/20			\$8,751.10
		45345301001 4/6/20	001-025-000-518-30-47-00	Public Utility Services	\$611.95
		Total 45345301001 4/6/20			\$611.95
					\$42,516.47
					\$42,516.47
Total Pacific Power	Total 119817				
Platt Electric Supply	119818				
		0G55289	2020 - April - Second Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$116.96
		Total 0G55289			\$116.96
Total Platt Electric Supply	Total 119818				\$116.96

Vendor	Number	Reference	Account Number	Description	Amount
Quadient Leasing USA, Inc.	119819				
		N8250539	2020 - April - Second Council Date		
			001-025-000-518-30-48-00	Repairs & Maintenance	\$385.20
		Total N8250539			\$385.20
Total Quadient Leasing USA, Inc.					\$385.20
Quicktel	119820				
		Stmt 4/21/20	2020 - April - Second Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
			410-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
			410-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33
			430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
		Total Stmt 4/21/20			\$104.90
Total Quicktel					\$104.90
Rainwater, Inc	119821				
		50046	2020 - April - Second Council Date		
		Total 50046		Office & Operating Supplies	\$19.42
		99632			\$19.42
		Total 99632		Office & Operating Supplies	\$45.32
		99753			\$45.32
		Total 99753		Office & Operating Supplies	\$6.47
Total Rainwater, Inc					\$6.47
Ricoh USA, Inc.	119822				
		103560391	2020 - April - Second Council Date		
			001-035-000-528-80-45-00	Operating Rentals & Leases	\$679.11
		Total 103560391			\$679.11
Total Ricoh USA, Inc.					\$679.11

Vendor	Number	Reference	Account Number	Description	Amount
Rider's True Value Hdware					
	119823			2020 - April - Second Council Date	
	464361		410-000-033-534-80-31-00	Office & Operating Supplies	\$171.56
	Total 464361				\$171.56
	464380				
	Total 464380		420-000-010-539-20-31-00	Office & Operating Supplies	\$7.53
	464675				\$7.53
	Total 464675		420-000-010-539-20-31-00	Office & Operating Supplies	\$48.74
	464838				\$48.74
	Total 464838		110-000-055-542-70-31-00	Office & Operating Supplies	\$102.50
	Total 464838				\$102.50
	465017				
	Total 465017		110-000-055-542-70-31-00	Office & Operating Supplies	\$49.61
	466181				\$49.61
	Total 466181		110-000-055-542-70-31-00	Office & Operating Supplies	\$73.33
	466291				\$73.33
	Total 466291		410-000-033-534-80-31-00	Office & Operating Supplies	\$21.57
	467135				\$21.57
	Total 467135		001-038-000-522-51-31-10	Supplies For Repairs	\$2.47
					\$2.47
	Total 119823				\$477.31
Total Rider's True Value Hdware					
Safeway Albertsons					
	119824			2020 - April - Second Council Date	
	722335		410-000-033-534-80-31-00	Office & Operating Supplies	\$16.17
	Total 722335				\$16.17
	805013				
	Total 805013		410-000-035-535-80-31-00	Office & Operating Supplies	\$160.38
	806580				\$160.38
	Total 806580		001-035-000-528-80-31-00	Office & Operating Supplies	\$17.79
					\$17.79
	Total 119824				\$194.34
Total Safeway Albertsons					
					\$194.34

Vendor	Number	Reference	Account Number	Description	Amount
Seawestern	119825	INV5817	2020 - April - Second Council Date		
			001-038-000-522-20-41-00	Professional Services	\$145.67
Total 119825		Total INV5817			\$145.67
Total Seawestern					\$145.67
Seven Signs	119826	4162020	2020 - April - Second Council Date		
			347		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$188.82
Total 119826		Total 4162020			\$188.82
Total Seven Signs					\$188.82
Shanley Pump & Equipment, Inc.	119827	46992-IN	2020 - April - Second Council Date		
			410-000-035-535-80-48-00	Repairs & Maintenance	\$2,260.33
Total 119827		Total 46992-IN			\$2,260.33
Total Shanley Pump & Equipment, Inc.					\$2,260.33
Stegeman Electric	119828	151455	2020 - April - Second Council Date		
			410-000-035-535-80-48-00	Repairs & Maintenance	\$228.50
Total 119828		Total 151455			\$228.50
Total Stegeman Electric		151500			\$143.99
			410-000-035-535-80-48-00	Repairs & Maintenance	\$143.99
		Total 151500			\$372.49
Sunnyside New Holland	119829	IZ16725	2020 - April - Second Council Date		
			436		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$66.77
Total 119829		Total IZ16725			\$66.77

Vendor	Number	Reference	Account Number	Description	Amount
		IZ17368			
			397 434 436		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$27.41
					\$27.41
					\$94.18
					\$94.18
Total Sunnyside New Holland	Total 119829				
TALX UC Express	119830				
			2020 - April - Second Council Date		
		2050066687			
			001-020-000-518-10-41-00	Professional Services	\$321.44
					\$321.44
					\$321.44
Total TALX UC Express	Total 119830				
Thomas Auto Parts	119831				
			2020 - April - Second Council Date		
		W327706			
			393		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$252.35
					\$252.35
					\$252.35
Total Thomas Auto Parts	Total 119831				
Traffic Safety Supply CO	119832				
			2020 - April - Second Council Date		
		INV024942			
			110-000-025-542-61-31-00	Office & Operating Supplies	\$22,398.08
					\$22,398.08
					\$22,398.08
Total Traffic Safety Supply CO	Total 119832				
U.S. Linen & Uniform	119833				
			2020 - April - Second Council Date		
		150260 3/30/20			
			001-040-000-524-60-26-00	Uniforms & Clothing	\$14.64
			001-065-000-558-50-26-00	Uniforms & Clothing	\$14.63
			001-082-000-576-80-26-00	Uniforms & Clothing	\$87.79
			110-000-010-542-30-26-00	Uniforms & Clothing	\$63.40
			130-000-010-536-20-26-00	Uniforms & Clothing	\$29.26
			410-000-033-534-80-26-00	Uniforms & Clothing	\$92.66
			410-000-034-535-80-26-00	Uniforms & Clothing	\$92.66
			410-000-035-535-80-26-00	Uniforms & Clothing	\$215.32
			420-000-010-539-20-26-00	Uniforms And Clothing	\$29.26

Vendor	Number	Reference	Account Number	Description	Amount
Total 119833					
Total U.S. Linen & Uniform		Total 150260 3/30/20	430-000-010-537-80-26-00	Uniforms & Clothing	\$63.40
					\$703.02
					\$703.02
United States Postal Service 119834					
		#85227733 4/10/20	2020 - April - Second Council Date		
			001-001-000-511-60-42-00	Communications	\$4.00
			001-008-000-514-30-42-00	Communications	\$1.00
			001-009-000-514-22-42-00	Communications	\$1.00
			001-015-000-515-41-42-00	Communications	\$1.40
			001-025-000-518-30-42-00	Communications	\$0.50
			001-035-000-528-80-42-00	Communications	\$59.40
			001-037-000-522-10-42-00	Communications	\$7.85
			001-055-000-554-30-42-00	Communications	\$1.00
			001-060-000-558-60-42-00	Communications	\$1.60
			001-080-010-575-20-42-00	Communications	\$1.00
			001-087-000-575-50-42-00	Communications	\$0.50
			130-000-010-536-20-42-00	Communications	\$0.50
			410-000-033-534-80-42-00	Communications	\$59.90
			410-000-034-535-80-42-00	Communications	\$7.40
			420-000-010-539-20-42-00	Communications	\$1.95
		Total #85227733 4/10/20			\$149.00
					\$149.00
					\$149.00
Total 119834					
Total United States Postal Service					
Valley Auto Parts, Inc 119835					
		107849	2020 - April - Second Council Date		
			001-038-000-522-51-31-00	Office & Operating Supplies	\$28.62
		Total 107849			\$28.62
		108070			
			410-000-035-535-80-31-00	Office & Operating Supplies	\$2.78
		Total 108070			\$2.78
		108087			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$75.52
		Total 108087			\$75.52
					\$106.92
					\$106.92
Total 119835					
Total Valley Auto Parts, Inc					

Vendor	Number	Reference	Account Number	Description	Amount
Valley Publishing Company	119836				
		4041G			
		Total 119836			
Total Valley Publishing Company					
			110-000-065-595-30-63-30	2020 - April - Second Council Date	
				E. Slover to Colleen's Way Resurface	\$124.75
					\$124.75
					\$124.75
					\$124.75
Valley Spray	119837				
		22426			
		Total 22426			
Total Valley Spray					
			130-000-010-536-20-48-00	2020 - April - Second Council Date	
				Repairs & Maintenance	\$648.00
					\$648.00
					\$648.00
					\$648.00
Verizon Wireless Services	119838				
		9851762053			
		Total 9851762053			
Total Verizon Wireless Services					
			001-037-000-522-10-42-00	2020 - April - Second Council Date	
				Communications	\$40.01
					\$40.01
					\$40.01
					\$40.01
Vision Municipal Solutions, LLC	119839				
		09-8031			
			001-040-000-524-60-49-00	Miscellaneous-Abatement	\$23.52
			001-065-000-558-50-49-00	Miscellaneous	\$23.52
			001-082-000-576-80-49-00	Miscellaneous	\$141.13
			110-000-010-542-30-49-00	Miscellaneous	\$101.93
			130-000-010-536-20-49-00	Miscellaneous	\$47.04
			410-000-033-534-80-49-00	Miscellaneous	\$148.98
			410-000-034-535-80-49-00	Miscellaneous	\$148.98
			420-000-010-539-20-49-00	Miscellaneous	\$47.05
			430-000-010-537-80-49-00	Miscellaneous	\$101.93
					\$784.08
					\$784.08
					\$784.08
					\$784.08
Total Vision Municipal Solutions, LLC					
		Total 09-8031			
		Total 119839			

Vendor	Number	Reference	Account Number	Description	Amount
Walmart Community	119840				
		08876	2020 - April - Second Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$7.10
		Total 08876			\$7.10
Total Walmart Community	Total 119840				\$7.10
Washington State Association of Fire Marshals	119841				
		3297	2020 - April - Second Council Date		
			001-037-000-522-10-49-15	Misc - Training	\$125.00
		Total 3297			\$125.00
Total Washington State Association of Fire Marshals	Total 119841				\$125.00
Wells Fargo Financial Leasing	119842				
		5009872577	2020 - April - Second Council Date		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$406.03
		Total 5009872577			\$406.03
Total Wells Fargo Financial Leasing	Total 119842				\$406.03
Western Systems	119843				
		29768	2020 - April - Second Council Date		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$204.57
		Total 29768			\$204.57
Total Western Systems	Total 119843				\$204.57
Yakima County Auditor	119844				
		2019 Election	2020 - April - Second Council Date		
			001-002-000-511-60-49-00	Election Services - County	\$14,080.51
		Total 2019 Election			\$14,080.51
Total Yakima County Auditor	Total 119844				\$14,080.51

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections	119845				
		YCDC - March 2020	2020 - April - Second Council Date		
		001-034-000-523-60-41-00	Professional Services		\$2,942.54
		Total YCDC - March 2020			\$2,942.54
Total Yakima County Department of Corrections	Total 119845				\$2,942.54
Yakima County Prosecuting Attorney's Office	119846				
		YCPAO - April 2020	2020 - April - Second Council Date		
		001-003-000-512-50-41-04	Yakima County Prosecution Services		\$6,000.00
		Total YCPAO - April 2020			\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 119846				\$6,000.00
Yakima County Public Services	119847				
		Stmt 3/31/20	2020 - April - Second Council Date		
		430-000-010-537-80-49-10	Miscellaneous - Tipping Fees		\$17,599.57
		Total Stmt 3/31/20			\$17,599.57
Total Yakima County Public Services	Total 119847				\$17,599.57
Yakima Herald-Republic	119848				
		940251	2020 - April - Second Council Date		
		110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface		\$485.30
		Total 940251			\$485.30
Total Yakima Herald-Republic	Total 119848				\$485.30
YRC Freight	119849				
		397-238944-9	2020 - April - Second Council Date		
		001-032-000-594-21-64-08	SWAT Equipment		\$590.77
		Total 397-238944-9			\$590.77
Total YRC Freight	Total 119849				\$590.77
Grand Total		Vendor Count	85		\$272,444.08