

May 12, 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. 11627-11655 in the amount of \$27,154.00
- Payroll Electronic Fund Transfers (EFT) Nos. 60324-60329 in the amount of \$94,038.40
- Payroll Direct Deposit 4/1/20-4/15/20 in the amount of \$113,303.68
- Claim Check Nos. 119850-119928 in the amount of \$168,925.13

(Councilmember Signatures)

David Diaz

Mike Everett

Gaylord Brewer

Bill Moore

Joan Souders

Javier Rodriguez

Diana Jennings

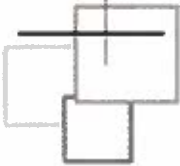
Register

Number	Name	Fiscal Description	Cleared	Amount
11627	Arteaga, Castulo T.	2020 - April - Second Council Date		\$4,356.96
11628	Ashley, Johnny (VFF)	2020 - April - Second Council Date		\$219.92
11629	Barrett, Mary L.	2020 - April - Second Council Date		\$512.62
11630	Benavidez, Santos (VFF)	2020 - April - Second Council Date		\$268.30
11631	Brewer, Gaylord	2020 - April - Second Council Date		\$275.66
11632	Byam, Joel (VFF)	2020 - April - Second Council Date		\$92.75
11633	Campuzano-Lopez, Jorge (VFF)	2020 - April - Second Council Date		\$16.94
11634	Cavazos, Jose Jr. (VFF)	2020 - April - Second Council Date		\$34.89
11635	Clara, Erubiel (VFF)	2020 - April - Second Council Date		\$1,248.20
11636	Coursey, Jeanne Marie	2020 - April - Second Council Date		\$172.95
11637	Diaz, David S.	2020 - April - Second Council Date		\$225.66
11638	Lorenz, David A.	2020 - April - Second Council Date		\$2,633.52
11639	Mejia, Hector Jr.	2020 - April - Second Council Date		\$2,083.51
11640	Mejia, Hector Jr. (VFF)	2020 - April - Second Council Date		\$265.31
11641	Mendoza, Maria Gloria	2020 - April - Second Council Date		\$495.11
11642	Montes-Rogel, Ismael	2020 - April - Second Council Date		\$1,674.34
11643	Prieto, Juan R.	2020 - April - Second Council Date		\$1,535.62
11644	Rivard, Rick D.	2020 - April - Second Council Date		\$1,534.37
11645	Rodriguez, Javier	2020 - April - Second Council Date		\$275.66
11646	Stewart, Timothy (VFF)	2020 - April - Second Council Date		\$74.04
11647	AWC Employee Benefits Trust	2020 - April - Second Council Date		\$118.63
11648	Dollars For Scholars	2020 - April - Second Council Date		\$12.50
11649	Employment Security Dept	2020 - April - Second Council Date		\$759.33
11650	Grandview Volunteer Firefighter Association	2020 - April - Second Council Date		\$154.00
11651	HRA - VEBA Trust - Trust Contributions	2020 - April - Second Council Date		\$200.00
11652	ICMA Retirement Trust - 457	2020 - April - Second Council Date		\$1,800.00
11653	Teamsters Local No 760	2020 - April - Second Council Date		\$1,267.00
11654	Washington Teamsters Welfare Trust	2020 - April - Second Council Date		\$1,448.00
11655	Western Conference of Teamsters Pension Trust	2020 - April - Second Council Date		\$3,398.21
60324	AFLAC Remittance Processing (EFT)	2020 - April - Second Council Date		\$856.72
60325	AWC Dental, Vision & Life Insurance (EFT)	2020 - April - Second Council Date		\$9,122.04
60326	Dept of Labor & Industries (EFT)	2020 - April - Second Council Date		\$6,120.95
60327	Dept of Retirement - Def Comp (EFT)	2020 - April - Second Council Date		\$405.00
60328	Dept of Retirement Systems (EFT)	2020 - April - Second Council Date		\$30,847.05
60329	EFTPS - IRS (EFT)	2020 - April - Second Council Date		\$46,686.64
4/27/2020	Payroll Vendor	2020 - April - Second Council Date	4/29/2020	\$113,303.66
				\$234,496.06

Handwritten notes: \$27,154.00

Handwritten notes: 9M, 038.40

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/27/2020	Payroll Vendor	2020 - April - Second Council Date	\$113,303.66
Abarca, Ricardo	ACH Pay - 16988	Posting Run - 4/27/2020 11:19:50 AM	\$2,688.05
Alvarez, Sophia C.	ACH Pay - 16989	Posting Run - 4/27/2020 11:19:50 AM	\$1,429.65
Ames, Scott A.	ACH Pay - 16990	Posting Run - 4/27/2020 11:19:50 AM	\$1,995.98
Arraj, John J.	ACH Pay - 16991	Posting Run - 4/27/2020 11:19:50 AM	\$1,990.57
Arteaga, Castulo T.	ACH Pay - 16992	Posting Run - 4/27/2020 11:19:50 AM	\$100.00
Asher, Ricky A.	ACH Pay - 16993	Posting Run - 4/27/2020 11:19:50 AM	\$1,909.31
Bailey, Seth M.	ACH Pay - 16995	Posting Run - 4/27/2020 11:19:50 AM	\$2,219.79
Barrera, Alejandro (VFF)	ACH Pay - 16996	Posting Run - 4/27/2020 11:19:50 AM	\$231.37
Bean, Kendra M.	ACH Pay - 16998	Posting Run - 4/27/2020 11:19:50 AM	\$1,448.18
Brotherton, Paula	ACH Pay - 17001	Posting Run - 4/27/2020 11:19:50 AM	\$413.57
Bruinekool, Katelyn (VFF)	ACH Pay - 17002	Posting Run - 4/27/2020 11:19:50 AM	\$226.93
Burling, Link (VFF)	ACH Pay - 17003	Posting Run - 4/27/2020 11:19:50 AM	\$202.47
Cantu, Jesus Blas	ACH Pay - 17006	Posting Run - 4/27/2020 11:19:50 AM	\$1,587.68
Chilson, Michael J.	ACH Pay - 17008	Posting Run - 4/27/2020 11:19:50 AM	\$2,066.43
Chronis, Graichen	ACH Pay - 17009	Posting Run - 4/27/2020 11:19:50 AM	\$2,526.57
Colley, Robert L.	ACH Pay - 17011	Posting Run - 4/27/2020 11:19:50 AM	\$2,408.24
Cordray, Matthew L.	ACH Pay - 17012	Posting Run - 4/27/2020 11:19:50 AM	\$2,847.70
Cortis, Garrett (VFF)	ACH Pay - 17013	Posting Run - 4/27/2020 11:19:50 AM	\$15.16
Coronado, Julian M.	ACH Pay - 17014	Posting Run - 4/27/2020 11:19:50 AM	\$1,419.19
Cover, Samuel J.	ACH Pay - 17016	Posting Run - 4/27/2020 11:19:50 AM	\$2,418.72
Desallier, Kristen M.	ACH Pay - 17017	Posting Run - 4/27/2020 11:19:50 AM	\$392.48
Desallier, Susan J.	ACH Pay - 17018	Posting Run - 4/27/2020 11:19:50 AM	\$1,890.45
Dobrauc, Pamela L.	ACH Pay - 17020	Posting Run - 4/27/2020 11:19:50 AM	\$1,571.98
Dorsett, Todd L.	ACH Pay - 17021	Posting Run - 4/27/2020 11:19:50 AM	\$2,673.97
Driscoll, Daniel James	ACH Pay - 17022	Posting Run - 4/27/2020 11:19:50 AM	\$2,150.63
Endicott, Kim L.	ACH Pay - 17023	Posting Run - 4/27/2020 11:19:50 AM	\$1,525.83
Everett, Michael L.	ACH Pay - 17024	Posting Run - 4/27/2020 11:19:50 AM	\$275.66
Fairchild, Mitchell G.	ACH Pay - 17025	Posting Run - 4/27/2020 11:19:50 AM	\$1,968.26
Flores, Roberto M.	ACH Pay - 17026	Posting Run - 4/27/2020 11:19:50 AM	\$2,562.91
Fuller, Kal G.	ACH Pay - 17027	Posting Run - 4/27/2020 11:19:50 AM	\$3,305.20
Gamboia, Vanessa (VFF)	ACH Pay - 17028	Posting Run - 4/27/2020 11:19:50 AM	\$611.64
Glasenapp, Kevin A.	ACH Pay - 17029	Posting Run - 4/27/2020 11:19:50 AM	\$4,116.77
Gomez, Omar (VFF)	ACH Pay - 17030	Posting Run - 4/27/2020 11:19:50 AM	\$1,245.26
Gomez, Rodolfo (VFF)	ACH Pay - 17031	Posting Run - 4/27/2020 11:19:50 AM	\$304.21
Gonzalez, Roberto P.	ACH Pay - 17032	Posting Run - 4/27/2020 11:19:50 AM	\$1,959.07
Granados, Carlos A.	ACH Pay - 17033	Posting Run - 4/27/2020 11:19:50 AM	\$1,392.52
Harris, William (VFF)	ACH Pay - 17034	Posting Run - 4/27/2020 11:19:50 AM	\$163.57
Hazzard, Sheila K.	ACH Pay - 17035	Posting Run - 4/27/2020 11:19:50 AM	\$444.74

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/27/2020	Payroll Vendor	2020 - April - Second Council Date	\$113,303.66
Hecker, Cole A.	ACH Pay - 17036	Posting Run - 4/27/2020 11:19:50 AM	\$2,232.98
Herrera, Nancy	ACH Pay - 17037	Posting Run - 4/27/2020 11:19:50 AM	\$1,455.66
Hill, Heather (VFF)	ACH Pay - 17038	Posting Run - 4/27/2020 11:19:50 AM	\$866.34
Hoefer, Jonah A.	ACH Pay - 17039	Posting Run - 4/27/2020 11:19:50 AM	\$1,888.64
Hopp, Michael A.	ACH Pay - 17040	Posting Run - 4/27/2020 11:19:50 AM	\$2,619.10
Jahnke, Elizabeth	ACH Pay - 17041	Posting Run - 4/27/2020 11:19:50 AM	\$2,182.55
Jennings, Diana	ACH Pay - 17042	Posting Run - 4/27/2020 11:19:50 AM	\$275.66
Ledesma, Victor M.	ACH Pay - 17043	Posting Run - 4/27/2020 11:19:50 AM	\$1,987.01
Martin, Jose G.	ACH Pay - 17044	Posting Run - 4/27/2020 11:19:50 AM	\$2,699.11
Mason, Patrick A.	ACH Pay - 17045	Posting Run - 4/27/2020 11:19:50 AM	\$2,896.26
Moore, William C.	ACH Pay - 17046	Posting Run - 4/27/2020 11:19:50 AM	\$275.66
Moreno, Juan J.	ACH Pay - 17051	Posting Run - 4/27/2020 11:19:50 AM	\$2,162.50
Pacilla, Maricela	ACH Pay - 17052	Posting Run - 4/27/2020 11:19:50 AM	\$1,546.95
Palacios, Anita G.	ACH Pay - 17053	Posting Run - 4/27/2020 11:19:50 AM	\$3,159.48
Pearce, Joshua J.	ACH Pay - 17054	Posting Run - 4/27/2020 11:19:50 AM	\$1,615.10
Rivard, Rick D.	ACH Pay - 17055	Posting Run - 4/27/2020 11:19:50 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 17057	Posting Run - 4/27/2020 11:19:50 AM	\$1,460.48
Rodriguez, Francisco Jr.	ACH Pay - 17058	Posting Run - 4/27/2020 11:19:50 AM	\$2,437.42
Rubalcava, Jasper L.	ACH Pay - 17059	Posting Run - 4/27/2020 11:19:50 AM	\$2,733.58
Saenz, Erica A.	ACH Pay - 17061	Posting Run - 4/27/2020 11:19:50 AM	\$2,091.88
Saenz, Jorge (VFF)	ACH Pay - 17062	Posting Run - 4/27/2020 11:19:50 AM	\$188.25
Santos, Orlando A.	ACH Pay - 17063	Posting Run - 4/27/2020 11:19:50 AM	\$1,776.58
Shiple, Timothy (VFF)	ACH Pay - 17064	Posting Run - 4/27/2020 11:19:50 AM	\$232.39
Skinner, Kern L.	ACH Pay - 17065	Posting Run - 4/27/2020 11:19:50 AM	\$1,427.05
Smotherman, Scott P.	ACH Pay - 17066	Posting Run - 4/27/2020 11:19:50 AM	\$1,676.95
Souders, Joan	ACH Pay - 17068	Posting Run - 4/27/2020 11:19:50 AM	\$275.66
Taylor, Cory L.	ACH Pay - 17069	Posting Run - 4/27/2020 11:19:50 AM	\$2,079.03
Taylor, Larry (VFF)	ACH Pay - 17071	Posting Run - 4/27/2020 11:19:50 AM	\$1,199.44
Torres, Yolanda (VFF)	ACH Pay - 17072	Posting Run - 4/27/2020 11:19:50 AM	\$211.27
Veliz, Lillian	ACH Pay - 17073	Posting Run - 4/27/2020 11:19:50 AM	\$1,800.77
Villanueva, Edward Jason	ACH Pay - 17074	Posting Run - 4/27/2020 11:19:50 AM	\$1,870.97
Wahl, Stacy L.	ACH Pay - 17075	Posting Run - 4/27/2020 11:19:50 AM	\$376.59
Ware, Brianna J.	ACH Pay - 17076	Posting Run - 4/27/2020 11:19:50 AM	\$1,731.37
Whitmore, Berk (VFF)	ACH Pay - 17077	Posting Run - 4/27/2020 11:19:50 AM	\$248.22
Whitmore, Berk D.	ACH Pay - 17078	Posting Run - 4/27/2020 11:19:50 AM	\$2,371.83
Whitmore, Erin (VFF)	ACH Pay - 17079	Posting Run - 4/27/2020 11:19:50 AM	\$248.22
	ACH Pay - 17080	Posting Run - 4/27/2020 11:19:50 AM	\$113,303.66

CITY OF



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

119850

One Thousand Twenty Dollars & 10 Cents

PAY TO THE ORDER OF

Postmaster

DATE

4/30/2020

CHECK NO.

119850

AMOUNT

\$1,020.10

Alena Mendez
MAYOR
Susan Desellier
CITY CLERK

⑈ 119850 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

4/30/2020

5/1/20 Utility Bills

1,020.10



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 04-30-20	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 <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels	For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail	Weight of a Single Piece 0.0055 pounds	SSF Transaction ID#		Parcels Only Hold For Pickup (HFPU) No. of pieces _____
	Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA ¹ <input type="checkbox"/> ACS	<input checked="" type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format	Combined Mailing <input type="checkbox"/> Single Class	Total Pieces 3468	Total Weight 20		Customer Generated Electronic Labels <input type="checkbox"/> SigCon
	Letter or flat-size mailpieces contain: <input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.			This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No This is Official Election Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			For Automation Price Pieces, Enter Date of Address Matching and Coding _____

Parts Completed (Select all that apply): A B C D S NSA

Postage	1	Subtotal Postage (Add parts totals)	1020.10
	2	Price at Which Postage Affixed (Check one): <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> 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)

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

Certification

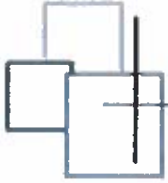
Incentive/Discount Claimed: _____ Type of Fee: _____

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 <i>Mary Padilla</i>	Printed Name of Mailer or Agent Signing Form Mary Padilla	Telephone 882-9201
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USPS Use Only	To be completed in non-Postal/Onet sites	Weight of a Single Piece _____ pounds	Total Weight	Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:	Round Stamp (Required) Payment Date	
		Total Pieces	Total Postage			
		Presort Verification Performed? (if required) <input type="checkbox"/> Yes <input type="checkbox"/> No				
		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)			Date Mailed Notified	Contact
		USPS Employee's Signature			Print USPS Employee's Name	



A/P Check Register

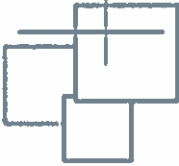
Fiscal: : 2020
 Period: : 2020 - May
 Council Date: : 2020 - May - First Council Date

Number	Vendor Name	Account Description	Amount
119851	Ace Hardware	Office & Operating Supplies	\$194.35
119852	Alba's Excavating	Repairs & Maintenance	\$209.57
119853	Anaconda Networks	Repairs & Maintenance	\$1,047.53
119854	Aramark	Office & Operating Supplies	\$36.26
119855	Astria Sunnyside Hospital	Professional Services	\$820.00
119856	Axon Enterprise, Inc.	Office & Operating Supplies	\$293.76
119857	B Cleaning	Professional Services	\$875.00
119858	Bell, Brown & Rio	Professional Services	\$400.00
119859	Benton Rural Electric	Communications	\$1,379.03
119860	Bleyhl Farm Service	Office & Operating Supplies	\$1,226.41
		Operating Rentals & Leases	\$85.00
		Check Total:	\$1,311.41
119861	Bleyhl Farm Service, Inc	Fuel Consumed	\$4,657.36
119862	Cascade Analytical, Inc.	Professional Services	\$640.20
119863	Cascade Natural Gas Corp.	Public Utility Services	\$478.10
119864	Centurylink	Communications	\$1,036.82
119865	Centurylink	Communications	\$25.05
119866	Charter Communications	Communications	\$301.36
119867	City of Sunnyside	Ambulance Service	\$13,620.00
119868	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$639.25
119869	Colley, Robert	Travel	\$62.25
119870	Columbia Basin Water Works, Inc.	Repairs & Maintenance	\$3,073.93
119871	Cromwell Radiator And	Repairs & Maintenance	\$2,137.43
119872	Dura-Shine Clean LLC	Repairs & Maintenance	\$700.00
119873	Elwood Staffing Services, Inc.	Professional Services	\$1,993.41
119874	Emergency Reporting	Communications	\$195.84
119875	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$1,615.95
119876	Fastenal	Office & Operating Supplies	\$298.04
119877	Ferry's Ag Services LLC	Repairs & Maintenance	\$884.78
119878	Fisher Scientific Company	Office & Operating Supplies	\$637.35
119879	Grandview Lumber	Office & Operating Supplies	\$25.93
119880	Grandview, City of	Public Utility Services	\$3,499.32
119881	H & N Electric-Pasco, Inc	Office & Operating Supplies	\$3,947.38
119882	H.D. Fowler Company	Office & Operating Supplies	(\$2,326.92)
119883	Irrigation Specialists	Office & Operating Supplies	\$1,218.59
119884	Kern Skinner	Travel	\$11.45
119885	L.N. Curtis & Sons	Miscellaneous - Training	\$1,223.16
119886	Language Line Services	Communications	\$287.84
119887	Legend Data Systems, Inc.	Office & Operating Supplies	\$64.47
119888	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$233.65
119889	Mando's Upholstery	Office & Operating Supplies	\$64.74
119890	Mph Industries, Inc.	Machinery & Equipment	\$1,920.22
119891	Municipal Emergency Services	Small Tools & Minor Equipment	\$339.25
119892	National Hose Testing Specialties	Repairs & Maintenance	\$4,122.80
119893	NFPA	Miscellaneous	\$1,345.50
119894	North Central Labs	Office & Operating Supplies	\$1,172.64
119895	O'Reilly	Office & Operating Supplies	\$32.35

Number	Vendor Name	Account Description	Amount
119896	Orkin	Repairs & Maintenance	\$322.57
119897	Overdrive, Inc.	Books	\$258.99
119898	Oxarc	Office & Operating Supplies	\$1,785.55
119899	Paul Deccio Installations	Repairs & Maintenance	\$1,161.00
119900	Picatti Brothers	Balcom and Moe Pump Replacement	\$27,972.00
		Office & Operating Supplies	\$8,370.00
		Check Total:	\$36,342.00
119901	Platt Electric Supply	Office & Operating Supplies	\$487.95
119902	Pulido's Tire Center	Repairs & Maintenance	\$21.58
119903	R & S Janitor & Detailing Service	Professional Services	\$1,150.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$2,150.00
119904	Rainwater, Inc	Office & Operating Supplies	\$71.11
119905	Ricoh USA, Inc.	Office & Operating Supplies	\$38.90
119906	Rider's True Value Hdwre	Office & Operating Supplies	\$304.36
		Repairs & Maintenance	\$15.52
		Check Total:	\$319.88
119907	Schaefer Systems International, Inc.	Office & Operating Supplies	\$11,938.06
119908	Spectrum Communications	Repairs & Maintenance	\$166.91
119909	Sprague	Repairs & Maintenance	\$113.04
119910	Standard Paint	Repairs & Maintenance	\$941.72
119911	Stan's Construction	Misc. - Training	\$1,413.44
119912	Staples Advantage	Office & Operating Supplies	\$58.72
119913	T M G Services, Inc	Office & Operating Supplies	\$1,382.46
119914	TransUnion Risk and Alternative	Professional Services	\$21.60
119915	Tri-City Sign & Barricade	Office & Operating Supplies	\$643.72
119916	U.S. Cellular	Communications	\$677.56
119917	U.S. Linen & Uniform	Uniforms & Clothing	\$841.37
		Uniforms And Clothing	\$36.12
		Check Total:	\$877.49
119918	United States Postal Service	Communications	\$108.00
119919	US Bank	Books	\$260.16
		Fuel Consumed	\$32.13
		Library Books & Materials	\$201.96
		Misc. - Training	\$29.00
		Miscellaneous	\$256.30
		Office & Operating Supplies	\$1,125.41
		Other Media	\$245.92
		Registration - Training	(\$300.00)
		Check Total:	\$1,850.88
119920	Valley Auto Parts, Inc	Office & Operating Supplies	\$662.94
119921	Valley Publishing Company	21" Sewer Main - Construction	\$246.25
119922	Verizon Wireless Services	Communications	\$2,173.27
119923	Washington State Dept of Revenue	e-media, e-books & e-audio	\$27.98
		Misc - State Taxes	\$14,819.15
		Miscellaneous	\$2.58
		Miscellaneous - State Taxes	\$3,518.33
		Office & Operating Supplies	\$169.12
		Public Education Supplies	\$16.23
		Repairs & Maintenance	\$180.81
		Sales Taxes Remitted	\$43.85
		State Tax ON Utility Tax	\$3,618.02
		Check Total:	\$22,396.07
119924	Washington State Patrol	Wsp/fingerprints Remitted	\$26.50

Number	Vendor Name	Account Description	Amount
119925	Yakima County Auditor	Miscellaneous	\$40.00
119926	Yakima County District Court	Yakima County District Court	\$17,626.91
119927	Yakima County Fire District No. 5	Fuel Consumed	\$265.23
		Office & Operating Supplies	\$420.45
		Repairs & Maintenance	\$1,515.88
		Check Total:	\$2,201.56
119928	Yakima Humane Society	Professional Services	\$2,632.00
	Grand Total		\$167,905.03
Total Accounts Payable for Checks #119851 Through #119928			

Voucher Directory



Fiscal: : 2020 - May
 Council Date: : 2020 - May - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	119851	501763	001-082-000-576-80-31-00	2020 - May - First Council Date Office & Operating Supplies	\$194.35
Total Ace Hardware	Total 119851	Total 501763			\$194.35
Alba's Excavating	119852	139		2020 - May - First Council Date	
		Total 139		Repairs & Maintenance Repairs & Maintenance	\$104.79 \$104.78
Total Alba's Excavating	Total 119852				\$209.57
Anaconda Networks	119853	2509		2020 - May - First Council Date	
		Total 2509		Repairs & Maintenance	\$1,047.53
Total Anaconda Networks	Total 119853				\$1,047.53
Aramark	119854	1991733565		2020 - May - First Council Date	
		Total 1991733565		Office & Operating Supplies	\$36.26
Total Aramark	Total 119854				\$36.26

Vendor Number	Reference	Account Number	Description	Amount
Astria Sunnyside Hospital 119855	21041878	2020 - May - First Council Date		
		001-034-000-523-60-41-00	Professional Services	\$783.00
	Total 21041878			\$783.00
	21134431			
		001-034-000-523-60-41-00	Professional Services	\$37.00
	Total 21134431			\$37.00
Total 119855				\$820.00
Total Astria Sunnyside Hospital				\$820.00
Axon Enterprise, Inc. 119856	SI-1655678	2020 - May - First Council Date		
		001-032-000-521-22-31-00	Office & Operating Supplies	\$293.76
	Total SI-1655678			\$293.76
Total 119856				\$293.76
Total Axon Enterprise, Inc.				\$293.76
B Cleaning 119857	6001	2020 - May - First Council Date		
		001-035-000-528-80-41-00	Professional Services	\$875.00
	Total 6001			\$875.00
Total 119857				\$875.00
Total B Cleaning				\$875.00
Bell, Brown & Rio 119858	Training 3/4 3/18	2020 - May - First Council Date		
		001-032-000-521-22-41-00	Professional Services	\$400.00
	Total Training 3/4 3/18			\$400.00
Total 119858				\$400.00
Total Bell, Brown & Rio				\$400.00
Benton Rural Electric 119859	109101	2020 - May - First Council Date		
		001-035-000-528-80-42-00	Communications	\$1,369.08
	Total 109101			\$1,369.08
	778300 4/30/20			
		001-035-000-528-80-42-00	Communications	\$9.95
	Total 778300 4/30/20			\$9.95
Total 119859				\$1,379.03
Total Benton Rural Electric				\$1,379.03

Vendor Number Reference Account Number Description Amount

Bleyhl Farm Service
119860

2020 - May - First Council Date

52722		001-082-000-576-80-31-00	Office & Operating Supplies	\$97.08
Total 52722				\$97.08
52735		130-000-010-536-20-31-00	Office & Operating Supplies	\$62.08
Total 52735				\$62.08
53055		130-000-010-536-20-31-00	Office & Operating Supplies	\$116.52
Total 53055				\$116.52
53061		130-000-010-536-20-31-00	Office & Operating Supplies	\$16.19
Total 53061				\$16.19
53152		001-082-000-576-80-31-00	Office & Operating Supplies	\$82.01
Total 53152				\$82.01
53200		110-000-055-542-70-31-00	Office & Operating Supplies	\$26.99
Total 53200				\$26.99
53245		130-000-010-536-20-31-00	Office & Operating Supplies	\$156.26
Total 53245				\$156.26
810319		389		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$20.21
Total 810319				\$20.21
EGINV0264472		410-000-035-535-80-45-00	Operating Rentals & Leases	\$85.00
Total EGINV0264472				\$85.00
EGINV0286434		410-000-035-535-80-31-00	Office & Operating Supplies	\$249.89
Total EGINV0286434				\$249.89
EGINV0290969		364		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$114.35
Total EGINV0290969				\$114.35
EGINV0296073		364		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$173.65
Total EGINV0296073				\$173.65
EGINV0297238		410-000-034-535-80-31-00	Office & Operating Supplies	\$111.1E
Total EGINV0297238				\$111.1E
Total 119860				\$1,311.41
Total Bleyhl Farm Service				\$1,311.41

Vendor	Number	Reference	Account Number	Description	Amount
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Bleyhl Farm Service, Inc 119861	Fuel Stmt 4/30/20	2020 - May - First Council Date	001-030-000-521-10-32-00	Fuel Consumed	\$16.29
			001-031-000-521-21-32-00	Fuel Consumed	\$135.75
			001-038-000-522-20-32-00	Fuel Consumed	\$131.05
			510-000-010-548-60-32-00	Fuel Consumed	\$4,286.24
			510-000-010-548-60-32-00	Fuel Consumed	\$88.03
			Total Fuel Stmt 4/30/20		\$4,657.36
Total 119861					
Total Bleyhl Farm Service, Inc					\$4,657.36

Cascade Analytical, Inc. 119862	293047	2020 - May - First Council Date	410-000-035-535-80-41-00	Professional Services	\$34.20
			Total 293047		\$34.20
			410-000-033-534-80-41-00	Professional Services	\$155.00
			Total 293376		\$155.00
			410-000-033-534-80-41-00	Professional Services	\$208.00
			Total 293377		\$208.00
			410-000-033-534-80-41-00	Professional Services	\$155.00
			Total 293378		\$155.00
			410-000-033-534-80-41-00	Professional Services	\$52.00
			Total 293379		\$52.00
410-000-033-534-80-41-00	Professional Services	\$36.00			
Total 293380		\$36.00			
Total 119862					
Total Cascade Analytical, Inc.					\$640.20

Cascade Natural Gas Corp. 119863	11045100002 4/28/20	2020 - May - First Council Date	001-035-000-528-80-47-00	Public Utility Services	\$56.45
			Total 11045100002 4/28/20		\$56.45
			30155100008 4/28/20	Public Utility Services	\$294.25
			Total 30155100008 4/28/20		\$294.25

Vendor	Number	Reference	Account Number	Description	Amount
		53762517851	4/28/20		
		001-087-000-575-50-47-00		Public Utility Services	\$80.04
		Total	53762517851 4/28/20		\$80.04
		76055100002	4/28/20		
		001-035-000-528-80-47-00		Public Utility Services	\$47.36
		Total	76055100002 4/28/20		\$47.36
		76055100002	4/28/20		
		001-035-000-528-80-47-00		Public Utility Services	\$478.10
		Total	76055100002 4/28/20		\$478.10
		Total	119863		
		Total	Total Cascade Natural Gas Corp.		
		320078100	4/21/20		
		001-035-000-528-80-42-00		2020 - May - First Council Date	
		410-000-035-535-80-42-00		Communications	\$7.02
		Total	320078100 4/21/20		\$7.02
		320078100	4/21/20		
		001-035-000-528-80-42-00		Communications	\$18.03
		410-000-035-535-80-42-00		Communications	\$25.05
		Total	320078100 4/21/20		\$25.05
		Total	119865		
		Total	Centurylink		
		1490309587			
		001-001-000-511-60-42-00		2020 - May - First Council Date	
		001-006-000-513-10-42-00		Communications	\$11.43
		001-008-000-514-30-42-00		Communications	\$22.86
		001-009-000-514-22-42-00		Communications	\$22.86
		001-020-000-518-10-42-00		Communications	\$22.86
		001-025-000-518-30-42-00		Communications	\$22.86
		001-037-000-522-10-42-00		Communications	\$137.14
		001-060-000-558-60-42-00		Communications	\$22.86
		410-000-033-534-80-42-00		Communications	\$45.71
		410-000-034-535-80-42-00		Communications	\$39.99
		410-000-035-535-80-42-00		Communications	\$39.99
		420-000-010-539-20-42-00		Communications	\$22.85
		430-000-010-537-80-42-00		Communications	\$22.85
		Total	1490309587		\$457.12
		1490331527			
		001-035-000-528-80-42-00		Communications	\$579.70
		Total	1490331527		\$579.70
		Total	119864		
		Total	Centurylink		
		1490331527			
		001-035-000-528-80-42-00		Communications	\$1,036.82
		Total	1490331527		\$1,036.82
		Total	119864		
		Total	Centurylink		

Vendor Number	Reference	Account Number	Description	Amount
Charter Communications 119866	0029131041820	2020 - May - First Council Date		
		001-037-000-522-10-42-00	Communications	\$67.15
	Total 0029131041820			\$67.15
	0029644042820	001-035-000-528-80-42-00	Communications	\$34.23
	Total 0029644042820			\$34.23
	0104975050120	001-025-000-518-30-42-00	Communications	\$99.99
	Total 0104975050120			\$99.99
	0104983042820	001-037-000-522-10-42-00	Communications	\$99.99
	Total 0104983042820			\$99.99
	Total 119866			\$301.36
Total Charter Communications			\$301.36	
City of Sunnyside 119867	9542	2020 - May - First Council Date		
		105-000-047-522-20-41-01	Ambulance Service	\$13,620.00
	Total 9542			\$13,620.00
Total 119867			\$13,620.00	
Total City of Sunnyside			\$13,620.00	
Clyde's Custom Repair, LLC 119868	11786	2020 - May - First Council Date		
		121		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$102.52
	Total 11786			\$102.52
	11790	001-038-000-522-51-48-00	Repairs & Maintenance	\$334.47
	Total 11790			\$334.47
	11794	510-000-010-548-60-48-00	Repairs & Maintenance	\$100.82
	Total 11794			\$100.82
	11795	001-038-000-522-51-48-00	Repairs & Maintenance	\$101.44
	Total 11795			\$101.44
Total 119868			\$639.25	
Total Clyde's Custom Repair, LLC			\$639.25	

Vendor	Number	Reference	Account Number	Description	Amount
Colley, Robert	119869	TE-RC-5/4/20	2020 - May - First Council Date		
			001-031-000-521-21-43-00	Travel	\$62.25
		Total TE-RC-5/4/20			\$62.25
Total Colley, Robert	Total 119869				\$62.25
Columbia Basin Water Works, Inc.	119870	947	2020 - May - First Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$3,073.93
		Total 947			\$3,073.93
Total Columbia Basin Water Works, Inc.	Total 119870				\$3,073.93
Cromwell Radiator And	119871	898	2020 - May - First Council Date		
			217		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,850.43
		Total 898			\$1,850.43
Total Cromwell Radiator And	Total 119871				\$1,850.43
Dura-Shine Clean LLC	119872	19608	2020 - May - First Council Date		
			215		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$287.00
		Total 899			\$287.00
Total Dura-Shine Clean LLC	Total 119872				\$2,137.43
Elwood Staffing Services, Inc.	119873	2335830	2020 - May - First Council Date		
			410-000-035-535-80-48-00	Repairs & Maintenance	\$700.00
		Total 19608			\$700.00
Total Dura-Shine Clean LLC	Total 119872				\$700.00
Elwood Staffing Services, Inc.	119873	2335830	2020 - May - First Council Date		
			410-000-035-535-80-41-00	Professional Services	\$447.12
		Total 2335830			\$447.12
Total Elwood Staffing Services, Inc.	Total 119873				\$447.12
		2336116	2020 - May - First Council Date		
			001-082-000-576-80-41-00	Professional Services	\$447.12
			130-000-010-536-20-41-00	Professional Services	\$894.24
		Total 2336116			\$894.24

Vendor	Number	Reference	Account Number	Description	Amount
		2336117	410-000-035-535-80-41-00	Professional Services	\$652.05
	Total 119873				\$652.05
Total Elwood Staffing Services, Inc.					\$1,993.41
					\$1,993.41
Emergency Reporting	119874	INV202014637	2020 - May - First Council Date		
			001-037-000-522-10-42-00	Communications	\$195.84
	Total 119874				\$195.84
Total Emergency Reporting					\$195.84
Empire Heavy Equipment Repair Inc.	119875		2020 - May - First Council Date		
			383		
	Total 13000		510-000-010-548-60-48-00	Repairs & Maintenance	\$302.11
	13001				\$302.11
	Total 13001				
	13002				
	Total 13002				\$686.62
Total Empire Heavy Equipment Repair Inc.					\$686.62
Fastenal	119876		2020 - May - First Council Date		
			337		
	Total 13002		510-000-010-548-60-48-00	Repairs & Maintenance	\$627.22
					\$627.22
Total Empire Heavy Equipment Repair Inc.					\$1,615.95
					\$1,615.95
Fastenal	119876	WASUN85322	2020 - May - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$21.17
			110-000-010-542-30-31-00	Office & Operating Supplies	\$15.29
			130-000-010-536-20-31-00	Office & Operating Supplies	\$10.58
			410-000-033-534-80-31-00	Office & Operating Supplies	\$22.34
			410-000-034-535-80-31-00	Office & Operating Supplies	\$22.34
			420-000-010-539-20-31-00	Office & Operating Supplies	\$10.58
			430-000-010-537-80-31-00	Office & Operating Supplies	\$15.29
	Total WASUN85322				\$117.59

Vendor	Number	Reference	Account Number	Description	Amount
		WASUN85453	110-000-035-542-64-31-00	Office & Operating Supplies	\$79.42
		Total WASUN85453			\$79.42
		WASUN85457	001-082-000-576-80-31-00	Office & Operating Supplies	\$18.19
			110-000-010-542-30-31-00	Office & Operating Supplies	\$13.13
			130-000-010-536-20-31-00	Office & Operating Supplies	\$9.09
			410-000-033-534-80-31-00	Office & Operating Supplies	\$19.20
			410-000-034-535-80-31-00	Office & Operating Supplies	\$9.09
			420-000-010-539-20-31-00	Office & Operating Supplies	\$13.13
			430-000-010-537-80-31-00	Office & Operating Supplies	\$101.03
		Total WASUN85457			\$298.04
		Total 119876			\$298.04
Total Fastenal					
Ferry's Ag Services LLC					
119877			2020 - May - First Council Date		
		20-036	130-000-010-536-20-48-00	Repairs & Maintenance	\$884.78
		Total 20-036			\$884.78
Total Ferry's Ag Services LLC					\$884.78
119877					
Fisher Scientific Company					
119878			2020 - May - First Council Date		
		8004600	410-000-035-535-80-31-00	Office & Operating Supplies	\$637.35
		Total 8004600			\$637.35
Total Fisher Scientific Company					\$637.35
119878					
Fisher Scientific Company					
119879			2020 - May - First Council Date		
		202680	410-000-035-535-80-31-00	Office & Operating Supplies	\$13.64
		Total 202680			\$13.64
Total Fisher Scientific Company					\$12.29
119879					
Grandview Lumber					
119879			110-000-035-542-64-31-00	Office & Operating Supplies	\$12.29
		Total K03015			\$25.93
Total Grandview Lumber					\$25.93

Vendor	Number	Reference	Account Number	Description	Amount	
Grandview, City of	119880	City WSG 5/1/20	2020 - May - First Council Date			
			001-025-000-518-30-47-00	Public Utility Services	\$90.86	
			001-025-000-518-30-47-00	Public Utility Services	\$175.71	
			001-035-000-528-80-47-00	Public Utility Services	\$417.95	
			001-038-000-522-51-47-00	Public Utility Services	\$256.23	
			001-082-000-576-80-47-00	Public Utility Services	\$849.50	
			001-085-000-575-30-47-00	Public Utility Services	\$97.81	
			001-087-000-575-50-47-00	Public Utility Services	\$181.54	
			110-000-050-542-67-47-00	Public Utility Services	\$92.86	
			130-000-010-536-20-47-00	Public Utility Services	\$189.01	
			410-000-033-534-80-47-00	Public Utility Services	\$908.68	
			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 City WSG 5/1/20					\$3,499.32	
Total 119880					\$3,499.32	
Total Grandview, City of					\$3,499.32	

H & N Electric-Pasco, Inc	119881	2020 - May - First Council Date			
		52852	410-000-035-535-80-31-00	Office & Operating Supplies	\$119.21
		Total 52852			\$119.21
Total H & N Electric-Pasco, Inc	119881	Total 52976	410-000-035-535-80-31-00	Office & Operating Supplies	\$3,828.17
					\$3,828.17
					\$3,947.38
Total 52976					\$3,947.38

H.D. Fowler Company	119882	2020 - May - First Council Date			
		C498045	410-000-035-535-80-31-00	Office & Operating Supplies	(\$10,064.19)
		Total C498045			(\$10,064.19)
		I5424448	410-000-033-534-80-31-00	Office & Operating Supplies	\$293.54
		Total I5424448			\$293.54
		I5425941	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,296.74
		Total I5425941			\$2,296.74
		I5442688	410-000-035-535-80-31-00	Office & Operating Supplies	\$4,497.24
		Total I5442688			\$4,497.24

Vendor	Number	Reference	Account Number	Description	Amount
		15443847			
		Total 15443847			\$649.75
					\$649.75
					(\$2,326.92)
					(\$2,326.92)
Total H.D. Fowler Company					
Irrigation Specialists					
	119883				
			2020 - May - First Council Date		
	3232779				
	Total 3232779			Office & Operating Supplies	\$21.18
	3232807				\$21.18
	Total 3232807			Office & Operating Supplies	\$86.76
	3233309				\$86.76
	Total 3233309			Office & Operating Supplies	\$27.97
	3233552				\$27.97
	Total 3233552			Office & Operating Supplies	\$152.99
	3233962				\$152.99
	Total 3233962			Office & Operating Supplies	\$109.12
	3233976				\$109.12
	Total 3233976			Office & Operating Supplies	\$193.04
	3234034				\$193.04
	Total 3234034			Office & Operating Supplies	\$16.99
	3234407				\$16.99
	Total 3234407			Office & Operating Supplies	\$448.93
	3234584				\$448.93
	Total 3234584			Office & Operating Supplies	\$77.96
	3234604				\$77.96
	Total 3234604			Office & Operating Supplies	\$0.97
					\$0.97

Vendor	Number	Reference	Account Number	Description	Amount
		3234822	420-000-010-539-20-31-00	Office & Operating Supplies	\$82.68
	Total 119883				\$82.68
Total Irrigation Specialists					\$1,218.59
					\$1,218.59
Kern Skinner	119884		2020 - May - First Council Date		\$11.45
		TE-KS-3/24/20	410-000-035-535-80-43-00	Travel	\$11.45
	Total 119884				\$11.45
Total Kern Skinner					\$11.45
L.N. Curtis & Sons	119885		2020 - May - First Council Date		
		INV382068	106-000-000-521-22-49-15	Miscellaneous - Training	\$1,223.16
	Total 119885				\$1,223.16
Total L.N. Curtis & Sons					\$1,223.16
Language Line Services	119886		2020 - May - First Council Date		
		4815452	001-035-000-528-80-42-00	Communications	\$287.84
	Total 119886				\$287.84
Total Language Line Services					\$287.84
Legend Data Systems, Inc.	119887		2020 - May - First Council Date		
		129114	001-032-000-521-22-31-00	Office & Operating Supplies	\$64.47
	Total 119887				\$64.47
Total Legend Data Systems, Inc.					\$64.47

Vendor Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc. 119888	128370	2020 - May - First Council Date		
		001-032-000-521-22-31-00	Office & Operating Supplies	\$233.65
Total 119888	Total 128370			\$233.65
Total Lower Valley Machine Shop, Inc.				\$233.65
Mando's Upholstery 119889	187964	2020 - May - First Council Date		
		110-000-035-542-64-31-00	Office & Operating Supplies	\$64.74
Total 119889	Total 187964			\$64.74
Total Mando's Upholstery				\$64.74
Mph Industries, Inc. 119890	6011276	2020 - May - First Council Date		
		510-000-010-594-48-64-00	Machinery & Equipment	\$1,920.22
Total 119890	Total 6011276			\$1,920.22
Total Mph Industries, Inc.				\$1,920.22
Municipal Emergency Services 119891	IN1450719	2020 - May - First Council Date		
		001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$339.25
Total 119891	Total IN1450719			\$339.25
Total Municipal Emergency Services				\$339.25
National Hose Testing Specialties 119892	49430	2020 - May - First Council Date		
		001-038-000-522-20-48-00	Repairs & Maintenance	\$4,122.80
Total 119892	Total 49430			\$4,122.80
Total National Hose Testing Specialties				\$4,122.80

Vendor	Number	Reference	Account Number	Description	Amount
NFPA	119893	7721362X	2020 - May - First Council Date		
		Total 7721362X	001-037-000-522-10-49-00	Miscellaneous	\$1,345.50
		Total 119893			\$1,345.50
		Total NFPA			\$1,345.50
North Central Labs	119894	438098	2020 - May - First Council Date		
		Total 438098	410-000-035-535-80-31-00	Office & Operating Supplies	\$913.68
		438225	410-000-035-535-80-31-00	Office & Operating Supplies	\$913.68
		Total 438225			\$258.96
Total North Central Labs	Total 119894				\$258.96
	Total North Central Labs				\$1,172.64
O'Reilly	119895	4780-461619	2020 - May - First Council Date		
		Total 4780-461619	410-000-034-535-80-31-00	Office & Operating Supplies	\$26.99
		4780-461766	350		\$26.99
		Total 4780-461766	510-000-010-548-60-31-00	Office & Operating Supplies	\$5.36
Total O'Reilly	Total 119895				\$5.36
Orkin	119896	197482272	2020 - May - First Council Date		
		Total 197482272	410-000-034-535-80-48-00	Repairs & Maintenance	\$322.57
		Total 119896			\$322.57
	Total Orkin	Total 119896			\$322.57

Vendor	Number	Reference	Account Number	Description	Amount
Overdrive, Inc.	119897	01452CO20111828	2020 - May - First Council Date		
		001-075-000-594-72-64-01	Books		\$258.99
Total Overdrive, Inc.	Total 119897	Total 01452CO20111828			\$258.99
Oxarc	119898	30943512	2020 - May - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies		\$604.18
Total Oxarc	Total 119898	Total 30943512			\$604.18
Paul Deccio Installations	119899	30943514	2020 - May - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies		\$1,181.37
Total Paul Deccio Installations	Total 119899	Total 30943514			\$1,181.37
Oxarc	119899	281	2020 - May - First Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance		\$653.40
Total Oxarc	Total 119899	Total 281			\$653.40
Picatti Brothers	119900	251	2020 - May - First Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance		\$507.60
Total Picatti Brothers	Total 119900	Total 251			\$507.60
Oxarc	119900	2462	2020 - May - First Council Date		
		410-000-033-534-80-31-00	Office & Operating Supplies		\$8,370.00
Total Oxarc	Total 119900	Total 2462			\$8,370.00
Picatti Brothers	119900	2463	2020 - May - First Council Date		
		410-000-033-594-34-63-13	Balcom and Moe Pump Replacement		\$27,972.00
Total Picatti Brothers	Total 119900	Total 2463			\$27,972.00

Vendor Number	Reference	Account Number	Description	Amount
Platt Electric Supply 119901				
	0H04709		2020 - May - First Council Date	
	Total 0H04709	410-000-034-535-80-31-00	Office & Operating Supplies	\$149.69
	0H30501			\$149.69
	Total 0H30501	410-000-035-535-80-31-00	Office & Operating Supplies	\$46.79
	0H37944			\$46.79
	Total 0H37944	410-000-035-535-80-31-00	Office & Operating Supplies	\$291.47
Total 119901				\$291.47
Total Platt Electric Supply				\$487.95
Pulido's Tire Center 119902				\$487.95
	330 Flat Repair		2020 - May - First Council Date	
	330			
	Total 330 Flat Repair	510-000-010-548-60-48-00	Repairs & Maintenance	\$21.58
Total 119902				\$21.58
Total Pulido's Tire Center				\$21.58
R & S Janitor & Detailing Service 119903				
	023 GM 4/29/20		2020 - May - First Council Date	
	Total 023 GM 4/29/20	001-085-000-575-30-41-00	Professional Services	\$275.00
	107 4/22/20			\$275.00
	Total 107 4/22/20	001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
	108 PRG 4/29/20			\$30.00
	Total 108 PRG 4/29/20	001-065-000-558-50-48-00	Repairs & Maintenance	\$180.00
		001-062-000-576-80-48-00	Repairs & Maintenance	\$130.00
		110-000-010-542-30-48-00	Repairs & Maintenance	\$60.00
		130-000-010-536-20-48-00	Repairs & Maintenance	\$190.00
		410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
		410-000-034-535-80-48-00	Repairs & Maintenance	\$60.00
		420-000-010-539-20-48-00	Repairs & Maintenance	\$130.00
		430-000-010-537-80-48-00	Repairs & Maintenance	\$1,000.00
Total 107 4/22/20				\$875.00
Total 108 PRG 4/29/20		001-087-000-575-50-41-00	Professional Services	\$875.00
Total 119903				\$2,150.00
Total R & S Janitor & Detailing Service				\$2,150.00

Vendor	Number	Reference	Account Number	Description	Amount
Rainwater, Inc	119904				
		22599	2020 - May - First Council Date		
		Total 22599	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.50
		22600			\$7.50
		Total 22600	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.34
		50047			\$5.34
		Total 50047	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.95
		50343			\$12.95
		Total 50343	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.95
		50587			\$12.95
		Total 50587	001-032-000-521-22-31-00	Office & Operating Supplies	\$19.42
		99536			\$19.42
		Total 99536	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.95
		Total 119904			\$12.95
Total Rainwater, Inc					\$71.11
Ricoh USA, Inc.	119905				
		103601113	2020 - May - First Council Date		
		Total 103601113	001-037-000-522-10-31-00	Office & Operating Supplies	\$38.90
					\$38.90
		Total 119905			\$38.90
Total Ricoh USA, Inc.					\$38.90
Rider's True Value Hdwre	119906				
		467025	2020 - May - First Council Date		
		Total 467025	001-082-000-576-80-31-00	Office & Operating Supplies	\$39.36
		467114			\$39.36
		Total 467114	110-000-055-542-70-31-00	Office & Operating Supplies	\$47.23
		467305			\$47.23
		Total 467305	410-000-033-534-80-31-00	Office & Operating Supplies	\$43.13
		467425			\$43.13
		Total 467425	110-000-055-542-70-31-00	Office & Operating Supplies	\$65.79
					\$65.79

Vendor	Number	Reference	Account Number	Description	Amount
		467548			
		Total 467548			\$15.59
		468130	001-087-000-575-50-31-00	Office & Operating Supplies	\$15.59
		Total 468130			\$42.59
		468157	430-000-010-537-80-31-00	Office & Operating Supplies	\$42.59
		Total 468157			\$10.78
		468281	110-000-055-542-70-31-00	Office & Operating Supplies	\$10.78
		Total 468281			\$16.17
		468459	410-000-034-535-80-31-00	Office & Operating Supplies	\$16.17
		Total 468459			\$16.18
		468530	001-082-000-576-80-31-00	Office & Operating Supplies	\$16.18
		Total 468530			\$7.54
		469034	317 510-000-010-548-60-31-00	Office & Operating Supplies	\$7.54
		Total 469034			\$15.52
		469317	001-034-000-523-60-48-00	Repairs & Maintenance	\$15.52
		Total 469317			\$319.88
		469317			\$319.88
		Total 469317			\$11,938.06
		469317			\$11,938.06
		Total 469317			\$11,938.06
		469317			\$11,938.06
		Total 469317			\$11,938.06
		469317			\$166.91
		Total 469317			\$166.91
		469317			\$166.91
		Total 469317			\$166.91

Vendor	Number	Reference	Account Number	Description	Amount
Sprague	119909	4122299	2020 - May - First Council Date		
			410-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
Total Sprague	Total 119909	Total 4122299			\$113.04
Standard Paint	119910	339687	2020 - May - First Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$941.72
Total Standard Paint	Total 119910	Total 339687			\$941.72
Stan's Construction	119911	537895	2020 - May - First Council Date		
			001-032-000-521-22-49-10	Misc. - Training	\$1,413.44
Total Stan's Construction	Total 119911	Total 537895			\$1,413.44
Staples Advantage	119912	3445752605	2020 - May - First Council Date		
			001-025-000-518-30-31-00	Office & Operating Supplies	\$44.47
			3445752607	Office & Operating Supplies	\$44.47
Total Staples Advantage	Total 119912	Total 3445752607			\$14.25
T M G Services, Inc	119913	45007-IN	2020 - May - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,382.46
Total T M G Services, Inc	Total 119913	Total 45007-IN			\$1,382.46

Vendor	Number	Reference	Account Number	Description	Amount
TransUnion Risk and Alternative	119914				
		279710-202004-1	2020 - May - First Council Date		
			001-031-000-521-21-41-00	Professional Services	\$21.60
		Total 279710-202004-1			\$21.60
Total 119914					\$21.60
Total TransUnion Risk and Alternative					
Tri-City Sign & Barricade	119915				
		18133	2020 - May - First Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$471.05
			130-000-010-536-20-31-00	Office & Operating Supplies	\$172.67
		Total 18133			\$643.72
Total 119915					\$643.72
Total Tri-City Sign & Barricade					\$643.72
U.S. Cellular	119916				
		0370369961	2020 - May - First Council Date		
			001-006-000-513-10-42-00	Communications	\$58.98
			001-008-000-514-30-42-00	Communications	\$42.25
			001-037-000-522-10-42-00	Communications	\$64.56
			001-037-000-522-10-42-00	Communications	\$42.25
			001-040-000-524-60-42-00	Communications	\$58.98
			110-000-010-542-30-42-00	Communications	\$58.98
			410-000-033-534-80-42-00	Communications	\$58.99
			410-000-033-534-80-42-00	Communications	\$42.24
			410-000-033-534-80-42-00	Communications	\$64.56
			410-000-034-535-80-42-00	Communications	\$42.26
			410-000-035-535-80-42-00	Communications	\$42.27
			410-000-035-535-80-42-00	Communications	\$58.98
			410-000-035-535-80-42-00	Communications	\$42.26
		Total 0370369961			\$677.56
Total 119916					\$677.56
Total U.S. Cellular					\$677.56
U.S. Linen & Uniform	119917				
		150260 5/4/20	2020 - May - First Council Date		
			001-040-000-524-60-26-00	Uniforms & Clothing	\$18.06
			001-065-000-558-50-26-00	Uniforms & Clothing	\$18.05
			001-082-000-576-80-26-00	Uniforms & Clothing	\$108.35
			110-000-010-542-30-26-00	Uniforms & Clothing	\$78.25
			130-000-010-536-20-26-00	Uniforms & Clothing	\$36.12
			410-000-033-534-80-26-00	Uniforms & Clothing	\$114.37

Vendor Number Reference Account Number Description Amount

Valley Publishing Company
119921
4049G
2020 - May - First Council Date
410-000-034-594-35-63-17 21" Sewer Main - Construction
Total 4049G
\$246.25
\$246.25
\$246.25

Total 119921
Total Valley Publishing Company
Verizon Wireless Services
119922
9852821274
2020 - May - First Council Date
001-030-000-521-10-42-00 Communications \$115.28
001-031-000-521-21-42-00 Communications \$155.29
001-032-000-521-22-42-00 Communications \$1,493.75
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 \$332.22
Total 9852821274
\$2,173.27
\$2,173.27
\$2,173.27

Total 119922
Total Verizon Wireless Services
Washington State Dept of Revenue
119923
B & O - April 2020
2020 - May - First Council Date
001-090-000-586-30-03-00 State Tax ON Utility Tax \$3,618.02
130-000-010-536-20-49-00 Miscellaneous \$2.58
130-000-010-586-30-00-00 Sales Taxes Remitted \$43.85
410-000-033-534-80-49-10 Misc - State Taxes \$7,536.74
410-000-034-535-80-49-10 Misc - State Taxes \$7,282.41
430-000-010-537-80-49-20 Miscellaneous - State Taxes \$3,518.33
Total B & O - April 2020
Sales Tax - April
\$22,001.93

Total 119923
Total Sales Tax - April
Washington State Dept of Revenue
119923
2020 - May - First Council Date
001-037-000-522-10-31-05 Public Education Supplies \$16.23
001-075-000-594-72-64-06 e-media, e-books & e-audio \$27.98
001-082-000-576-80-31-00 Office & Operating Supplies \$13.16
110-000-010-542-30-31-00 Office & Operating Supplies \$11.76
410-000-035-535-80-31-00 Office & Operating Supplies \$144.20
410-000-035-535-80-48-00 Repairs & Maintenance \$180.81
Total Sales Tax - April
\$394.14
\$22,396.07
\$22,396.07

Vendor Number	Reference	Account Number	Description	Amount
Washington State Patrol 119924	120006801	001-090-000-586-20-02-00	2020 - May - First Council Date Wsp/fingerprints Remitted	\$26.50
Total 119924	Total 120006801			\$26.50
Total Washington State Patrol				\$26.50
Yakima County Auditor 119925	lien filing fee 4403	2020 - May - First Council Date		\$40.00
Total 119925	410-000-033-534-80-49-00	Miscellaneous		\$40.00
Total Yakima County Auditor	Total lien filing fee 4403			\$40.00
Yakima County District Court 119926	04242020	2020 - May - First Council Date		\$17,626.91
Total 119926	Total 04242020	Yakima County District Court		\$17,626.91
Total Yakima County District Court				\$17,626.91
Yakima County Fire District No. 5 119927	20771	2020 - May - First Council Date		\$177.00
Total 119927	20770	Office & Operating Supplies		\$128.89
Total Yakima County Fire District No. 5	Total 20771	Fuel Consumed		\$986.88
	20770	Repairs & Maintenance		\$1,292.77
	Total 20770	Office & Operating Supplies		\$243.45
		Fuel Consumed		\$136.34
		Repairs & Maintenance		\$529.00
				\$908.79
				\$2,201.56
				\$2,201.56

Vendor Number	Reference	Account Number	Description	Amount
Yakima Humane Society 119928	YHS April 2020	2020 - May - First Council Date		
	Total YHS April 2020	001-055-000-554-30-41-00	Professional Services	\$2,632.00
Total 119928				\$2,632.00
Total Yakima Humane Society				\$2,632.00
Grand Total	Vendor Count	78		\$167,905.03