

May 26, 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. 11656-11671 in the amount of \$93,863.51
- Payroll Electronic Fund Transfers (EFT) Nos. 60333-60337 in the amount of \$84,644.52
- Payroll Direct Deposit 5/1/20-5/15/20 in the amount of \$106,579.09
- Claim Check Nos. 119929-120014 in the amount of \$321,846.34

(Councilmember Signatures)

David Diaz

Mike Everett

Gaylord Brewer

Bill Moore

Joan Souders

Javier Rodriguez

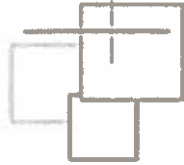
Diana Jennings

Register

Number	Name	Fiscal Description	Cleared	Amount
11656	Arteaga, Castulo T.	2020 - May - First Council Date		\$4,348.70
11657	Barrett, Mary L.	2020 - May - First Council Date		\$490.94
11658	Coursey, Jeanne Marie	2020 - May - First Council Date		\$172.95
11659	Lorenz, David A.	2020 - May - First Council Date		\$2,888.63
11660	Mejia, Hector Jr.	2020 - May - First Council Date		\$2,114.06
11661	Montes-Rogel, Ismael	2020 - May - First Council Date		\$1,591.04
11662	Prieto, Juan R.	2020 - May - First Council Date		\$1,537.52
11663	Rivard, Rick D.	2020 - May - First Council Date		\$1,540.56
11664	Dollars For Scholars	2020 - May - First Council Date		\$12.50
11665	Employment Security Dept	2020 - May - First Council Date		\$717.40
11666	HRA - VEBA Trust - Trust Contributions	2020 - May - First Council Date		\$200.00
11667	ICMA Retirement Trust - 457	2020 - May - First Council Date		\$1,800.00
11668	Teamsters Local No 760	2020 - May - First Council Date		\$1,267.00
11669	United Way	2020 - May - First Council Date		\$92.00
11670	Washington Teamsters Welfare Trust	2020 - May - First Council Date		\$71,892.00
11671	Western Conference of Teamsters Pension Trust	2020 - May - First Council Date		\$3,398.21
60333	AFLAC Remittance Processing (EFT)	2020 - May - First Council Date		\$896.92
60334	Dept of Labor & Industries (EFT)	2020 - May - First Council Date		\$6,154.11
60335	Dept of Retirement - Def Comp (EFT)	2020 - May - First Council Date		\$405.00
60336	Dept of Retirement Systems (EFT)	2020 - May - First Council Date		\$30,719.93
60337	EFTPS - IRS (EFT)	2020 - May - First Council Date		\$46,468.56
Direct Deposit Run - 5/12/2020	Payroll Vendor	2020 - May - First Council Date		\$106,579.09
				\$285,087.12

863.51
931
84,644.62

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/12/2020	Payroll Vendor	2020 - May - First Council Date	\$106,579.09
Abarca, Ricardo	ACH Pay - 17081	Posting Run - 5/12/2020 11:01:58 AM	\$2,693.83
Alvarez, Sophia C.	ACH Pay - 17082	Posting Run - 5/12/2020 11:01:58 AM	\$1,108.60
Ames, Scott A.	ACH Pay - 17083	Posting Run - 5/12/2020 11:01:58 AM	\$1,998.62
Arraj, John J.	ACH Pay - 17084	Posting Run - 5/12/2020 11:01:58 AM	\$2,057.13
Arteaga, Castulo T.	ACH Pay - 17085	Posting Run - 5/12/2020 11:01:58 AM	\$100.00
Asher, Ricky A.	ACH Pay - 17086	Posting Run - 5/12/2020 11:01:58 AM	\$1,746.22
Bailey, Seth M.	ACH Pay - 17087	Posting Run - 5/12/2020 11:01:58 AM	\$2,226.56
Bean, Kendra M.	ACH Pay - 17089	Posting Run - 5/12/2020 11:01:58 AM	\$1,515.12
Brotherton, Paula	ACH Pay - 17090	Posting Run - 5/12/2020 11:01:58 AM	\$357.97
Cantu, Jesus Blas	ACH Pay - 17091	Posting Run - 5/12/2020 11:01:58 AM	\$1,585.78
Chilson, Michael J.	ACH Pay - 17092	Posting Run - 5/12/2020 11:01:58 AM	\$1,900.52
Chronis, Gretchen	ACH Pay - 17093	Posting Run - 5/12/2020 11:01:58 AM	\$2,521.57
Colley, Robert L.	ACH Pay - 17094	Posting Run - 5/12/2020 11:01:58 AM	\$3,515.54
Cordray, Matthew L.	ACH Pay - 17095	Posting Run - 5/12/2020 11:01:58 AM	\$2,827.70
Coronado, Julian M.	ACH Pay - 17096	Posting Run - 5/12/2020 11:01:58 AM	\$1,422.29
Cover, Samuel J.	ACH Pay - 17098	Posting Run - 5/12/2020 11:01:58 AM	\$2,246.70
Desallier, Kristen M.	ACH Pay - 17099	Posting Run - 5/12/2020 11:01:58 AM	\$390.68
Desallier, Susan J.	ACH Pay - 17100	Posting Run - 5/12/2020 11:01:58 AM	\$1,910.14
Dobrauc, Pamela L.	ACH Pay - 17101	Posting Run - 5/12/2020 11:01:58 AM	\$1,573.05
Dorsett, Todd L.	ACH Pay - 17102	Posting Run - 5/12/2020 11:01:58 AM	\$2,673.97
Driscoll, Daniel James	ACH Pay - 17103	Posting Run - 5/12/2020 11:01:58 AM	\$2,103.40
Endicott, Kim L.	ACH Pay - 17104	Posting Run - 5/12/2020 11:01:58 AM	\$1,869.67
Fairchild, Mitchell G.	ACH Pay - 17105	Posting Run - 5/12/2020 11:01:58 AM	\$2,062.51
Flores, Roberto M.	ACH Pay - 17106	Posting Run - 5/12/2020 11:01:58 AM	\$2,350.73
Fuller, Kai G.	ACH Pay - 17107	Posting Run - 5/12/2020 11:01:58 AM	\$3,304.90
Glasenapp, Kevin A.	ACH Pay - 17108	Posting Run - 5/12/2020 11:01:58 AM	\$4,326.31
Gonzalez, Roberto P.	ACH Pay - 17109	Posting Run - 5/12/2020 11:01:58 AM	\$2,276.90
Granados, Carlos A.	ACH Pay - 17110	Posting Run - 5/12/2020 11:01:58 AM	\$1,413.23
Hazzard, Sheila K	ACH Pay - 17111	Posting Run - 5/12/2020 11:01:58 AM	\$444.74
Hecker, Cole A.	ACH Pay - 17112	Posting Run - 5/12/2020 11:01:58 AM	\$2,043.42
Herrera, Nancy	ACH Pay - 17113	Posting Run - 5/12/2020 11:01:58 AM	\$1,163.85
Hoefler, Jonah A.	ACH Pay - 17114	Posting Run - 5/12/2020 11:01:58 AM	\$1,795.56
Hopp, Michael A.	ACH Pay - 17115	Posting Run - 5/12/2020 11:01:58 AM	\$2,621.74
Jahnke, Elizabeth	ACH Pay - 17116	Posting Run - 5/12/2020 11:01:58 AM	\$2,172.39
Ledesma, Victor M.	ACH Pay - 17117	Posting Run - 5/12/2020 11:01:58 AM	\$2,130.73
Martin, Jose G.	ACH Pay - 17119	Posting Run - 5/12/2020 11:01:58 AM	\$2,235.69
Mason, Patrick A.	ACH Pay - 17120	Posting Run - 5/12/2020 11:01:58 AM	\$2,864.99
Moreno, Juan J.	ACH Pay - 17123	Posting Run - 5/12/2020 11:01:58 AM	\$2,241.26

Execution Time: 6 second(s)

Printed by GRANDVIEW Anita on 5/12/2020 2:40:12 PM

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 5/12/2020	Payroll Vendor	2020 - May - First Council Date	\$106,579.09
Padilla, Maricela	ACH Pay - 17124	Posting Run - 5/12/2020 11:01:58 AM	\$1,569.29
Palacios, Anita G.	ACH Pay - 17125	Posting Run - 5/12/2020 11:01:58 AM	\$3,158.21
Pearce, Joshua J.	ACH Pay - 17126	Posting Run - 5/12/2020 11:01:58 AM	\$1,625.70
Rivard, Rick D.	ACH Pay - 17128	Posting Run - 5/12/2020 11:01:58 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 17129	Posting Run - 5/12/2020 11:01:58 AM	\$1,657.40
Rodriguez, Francisco Jr.	ACH Pay - 17130	Posting Run - 5/12/2020 11:01:58 AM	\$2,239.50
Rubalcava, Jasper L.	ACH Pay - 17131	Posting Run - 5/12/2020 11:01:58 AM	\$1,916.50
Saenz, Erica A.	ACH Pay - 17132	Posting Run - 5/12/2020 11:01:58 AM	\$2,106.33
Santos, Orlando A.	ACH Pay - 17133	Posting Run - 5/12/2020 11:01:58 AM	\$1,536.81
Skinner, Kern L.	ACH Pay - 17134	Posting Run - 5/12/2020 11:01:58 AM	\$1,423.36
Smotherman, Scott P.	ACH Pay - 17135	Posting Run - 5/12/2020 11:01:58 AM	\$1,703.23
Taylor, Cory L.	ACH Pay - 17136	Posting Run - 5/12/2020 11:01:58 AM	\$2,061.89
Veliz, Lillian	ACH Pay - 17137	Posting Run - 5/12/2020 11:01:58 AM	\$1,816.87
Villanueva, Edward Jason	ACH Pay - 17138	Posting Run - 5/12/2020 11:01:58 AM	\$1,897.69
Wahl, Stacy L.	ACH Pay - 17139	Posting Run - 5/12/2020 11:01:58 AM	\$335.68
Ware, Brianna J.	ACH Pay - 17140	Posting Run - 5/12/2020 11:01:58 AM	\$3,271.65
Whitmore, Berk D.	ACH Pay - 17141	Posting Run - 5/12/2020 11:01:58 AM	\$2,164.97
			\$106,579.09

CITY
OF



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

US BANK

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

19-10
1250

119841

One Hundred Twenty-Five and 0/100's Dollars

PAY TO THE ORDER OF

DATE

4/28/2020

CHECK NO.

119841

AMOUNT

\$125.00

Washington State Association of Fire Marshals
605 11th Ave. SE Suite 211
Olympia WA 98501

[Signature]
MAYOR
[Signature]
CITY CLERK

⑈ 119841 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

DATE	INVOICE	AMOUNT	NOTES
3/3/2020	3297	\$125.00	



CITY
OF

CITY
OF



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

US BANK

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-873-3555
usbank.com

19-10
1250

119882

**** VOID ****

PAY TO THE ORDER OF

H.D. Fowler Company
PO Box 84368
Seattle WA 98124-5668

DATE

5/12/2020

CHECK NO.

119882

AMOUNT

(\$2,326.92)

MAYOR

CITY CLERK

⑈ 1 1988 2 ⑈ ⑆ 1 25000 105⑆ 153502830257⑈

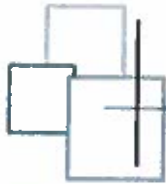
DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

DATE	INVOICE	AMOUNT	NOTES
3/27/2020	C498045	(\$10,064.19)	
4/1/2020	I5424448	\$293.54	
4/2/2020	I5425941	\$2,296.74	
4/23/2020	I5442688	\$4,497.24	
4/24/2020	I5443847	\$649.75	

CITY
OF





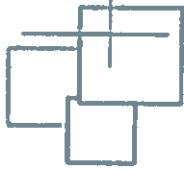
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
119929	ABC Forms	Office & Operating Supplies	\$612.69
119930	Ace Hardware	Repairs & Maintenance	\$34.96
119931	Amazon	Miscellaneous	\$195.12
		Office & Operating Supplies	\$98.55
		Uniforms & Clothing	\$76.42
		Check Total:	\$370.09
119932	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
119933	Anaconda Networks	Repairs & Maintenance	\$1,047.53
119934	Aramark	Office & Operating Supplies	\$21.60
119935	Astria Sunnyside Hospital	Professional Services	\$74.00
119936	Basin Disposal of Yakima	Office & Operating Supplies	\$1,015.17
119937	Bleyhl Farm Service	Office & Operating Supplies	\$663.47
119938	Brown's Tire Company	Office & Operating Supplies	\$236.50
		Repairs & Maintenance	\$118.15
		Check Total:	\$354.65
119939	Butler, Carl	Leoff 1 Med Benefits - Police	\$1,626.00
119940	Cascade Computer Maintenance, Inc.	Repairs & Maintenance	\$95.95
119941	Cascade Natural Gas Corp.	Public Utility Services	\$229.07
119942	Celebrity One Cleaner	Uniforms & Clothing	\$54.30
119943	Central Machinery Sales, Inc.	Office & Operating Supplies	\$135.66
119944	Centurylink	Communications	\$2,779.15
119945	Christensen	Office & Operating Supplies	\$161.64
119946	Chronis, Gretchen	Communications	\$69.23
119947	CI Information Management	Professional Services	\$43.69
		Repairs & Maintenance	\$103.69
		Check Total:	\$147.38
119948	City of Sunnyside	Professional Services	\$4,655.00
119949	Cleveland Cotton Products	Office & Operating Supplies	\$694.39
119950	Cliff's Septic Service	Repairs & Maintenance	\$108.00
119951	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$660.54
119952	Consolidated Supply Co.	Water Meters	\$1,374.26
119953	Consolidated Supply Co.	Water Meters	\$28,309.63
119954	Dept. of Transportation	Repairs & Maintenance	\$400.42
119955	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$197.87
119956	Elwood Staffing Services, Inc.	Professional Services	\$1,490.40
119957	Employment Security Department	Unemployment Compensation	\$191.67
119958	Entrust Community Services	Professional Services	\$540.00
119959	Fastenal	Office & Operating Supplies	\$114.23
119960	Fedex	Office & Operating Supplies	\$2,158.90
119961	Fuller, Kal	Misc. - Training	\$168.90
		Office & Operating Supplies	\$280.97
		Check Total:	\$449.87
119962	Grandview Lumber	Office & Operating Supplies	\$333.73
119963	Green Pro Solutions	Office & Operating Supplies	\$497.25
119964	Harold's Repair & Rental	Repairs & Maintenance	\$49.57

Number	Vendor Name	Account Description	Amount
119965	HLA, Inc.	21" Sewer Main - Construction	\$6,300.00
		E Stover to Colleen's Way Resurface	\$307.00
		E. Stover to Colleen's Way Resurface	\$2,763.00
		Professional Services	\$8,338.90
		Stormwtr Improv - Larson/W 5th/Butternut	\$7,643.00
		Check Total:	\$25,351.90
119966	Ingram Library Services	Books	\$48.09
119967	Irrigation Specialists	Office & Operating Supplies	\$3,069.35
119968	John Deere Financial	Office & Operating Supplies	\$495.78
119969	Kubwater Resources, Inc.	Office & Operating Supplies	\$5,994.55
119970	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$6,842.91
119971	Lens Flowers	Office & Operating Supplies	\$6,482.00
119972	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$4,061.75
		Repairs & Maintenance	\$925.16
		Check Total:	\$4,986.91
119973	Luther, O.L. Company	Office & Operating Supplies	\$323.57
119974	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$1,537.50
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$341.50
		Check Total:	\$5,879.00
119975	Mid-American Research	COVID-19 Office Supplies	\$154.67
119976	Mr. Rooter Plumbing	Repairs & Maintenance	\$939.60
119977	North Central Labs	Office & Operating Supplies	\$138.96
119978	One Call Concepts, Inc.	Office & Operating Supplies	\$66.34
119979	O'Reilly	Office & Operating Supplies	\$174.72
119980	Orkin	Repairs & Maintenance	\$879.85
119981	Overdrive, Inc.	e-media, e-books & e-audio	\$242.49
119982	Oxarc	Office & Operating Supplies	\$996.09
		Operating Rentals & Leases	\$590.61
		Check Total:	\$1,586.70
119983	Pacific Power	Public Utility Services	\$34,459.75
119984	Pacific Power	Public Utility Services	\$20,637.59
119985	Phenova	Professional Services	\$776.87
119986	Pointe Pest Control	Repairs & Maintenance	\$108.00
119987	Positive Promotions, Inc.	Crime Prevention Supplies	\$256.45
		Office & Operating Supplies	\$286.70
		Check Total:	\$543.15
119988	Public Safety Center	COVID-19 Office Supplies	\$120.00
119989	Quadiant Leasing USA, Inc.	Repairs & Maintenance	\$385.55
119990	Rainwater, Inc	Office & Operating Supplies	\$32.37
119991	Rider's True Value Hdwre	Office & Operating Supplies	\$125.10
119992	Roto-Rooter	Repairs & Maintenance	\$537.06
119993	Shield Construction	Repairs & Maintenance	\$1,105.98
119994	Spectrum Communications	Call Transfer Equipment	\$4,061.00
		Radio Repeater	\$1,253.75
		Check Total:	\$5,314.75
119995	Staples Advantage	Office & Operating Supplies	\$209.89
119996	State Auditor's Office	Professional Services-S.A.O.	\$1,074.45
119997	Stegeman Electric	Repairs & Maintenance	\$623.12
119998	Sunnyside Sun Media, LLC	Advertising	\$273.00
119999	Thomas Auto Parts	Repairs & Maintenance	\$79.80
120000	Tolman Electric	Repairs & Maintenance	\$303.75
120001	Traffic Safety Supply CO	Office & Operating Supplies	\$1,960.92
120002	United States Postal Service	Communications	\$145.00

Number	Vendor Name	Account Description	Amount
120003	Valley Auto Parts, Inc	Office & Operating Supplies	\$68.12
120004	Valley Publishing Company	Office & Operating Supplies	\$146.16
120005	Verizon Wireless Services	Communications	\$40.01
120006	Water Tech	Repairs & Maintenance	\$4,530.00
120007	Wells Fargo Financial Leasing	Repairs & Maintenance	\$406.03
120008	Wilbur-Ellis Company LLC	Office & Operating Supplies	\$518.40
120009	Yakima Bindery	Office & Operating Supplies	\$404.48
120010	Yakima County Department of Corrections	Professional Services	\$2,132.71
120011	Yakima County District Court	Yakima County District Court	\$17,626.91
120012	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
120013	Yakima County Public Services	Miscellaneous - Tipping Fees	\$20,858.08
120014	Yakima County Treasurer	SIED Loan Interest	\$12,247.39
		SIED Loan Principal	\$69,718.44
		Check Total:	\$81,965.83
	Grand Total		\$321,846.34
	Total Accounts Payable for Checks #119929 Through #120014		



Voucher Directory

Fiscal: : 2020 - May
Council Date: : 2020 - May - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount	
ABC Forms	119929	2550	2020 - May - Second Council Date			
				410-000-033-534-80-31-00	Office & Operating Supplies	\$153.18
				410-000-034-535-80-31-00	Office & Operating Supplies	\$153.17
				420-000-010-539-20-31-00	Office & Operating Supplies	\$153.17
	Total 2550		430-000-010-537-80-31-00	Office & Operating Supplies	\$153.17	
Total ABC Forms		Total 119929			\$612.69	
Ace Hardware	119930	502946	2020 - May - Second Council Date			
				110-000-055-542-70-48-00	Repairs & Maintenance	\$34.96
				Total 502946		\$34.96
Total Ace Hardware		Total 119930			\$34.96	
Amazon	119931	Police Dept Stmt 5/10/20	2020 - May - Second Council Date			
				001-032-000-521-22-26-00	Uniforms & Clothing	\$76.42
				001-032-000-521-22-31-00	Office & Operating Supplies	\$27.98
				001-032-000-521-22-49-00	Miscellaneous	\$195.12
	Total Police Dept Stmt 5/10/20		106-000-000-521-22-31-00	Office & Operating Supplies	\$70.57	
Total Amazon		Total 119931			\$370.09	
AmWINS Group Benefits, Inc.	119932	6348845	2020 - May - 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
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
	Total 119932	Total 6348845			\$2,957.85
Total AmWINS Group Benefits, Inc.					\$2,957.85
Anaconda Networks					\$2,957.85
119933					
	2518		2020 - May - Second Council Date		
			251		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,047.53
	Total 2518				\$1,047.53
Total 119933					\$1,047.53
Total Anaconda Networks					\$1,047.53
Aramark					
119934			2020 - May - Second Council Date		
	1991751237				
			001-087-000-575-50-31-00	Office & Operating Supplies	\$21.60
	Total 1991751237				\$21.60
Total 119934					\$21.60
Total Aramark					\$21.60
Astria Sunnyside Hospital					
119935			2020 - May - Second Council Date		
	21147474				
			001-034-000-523-60-41-00	Professional Services	\$37.00
	Total 21147474				\$37.00
	21157835				
			001-034-000-523-60-41-00	Professional Services	\$37.00
	Total 21157835				\$37.00
Total 119935					\$74.00
Total Astria Sunnyside Hospital					\$74.00
Basin Disposal of Yakima					
119936			2020 - May - Second Council Date		
	3472913				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$219.77
	Total 3472913				\$219.77
	3473268				
			001-082-000-576-80-31-00	Office & Operating Supplies	\$143.17
			110-000-010-542-30-31-00	Office & Operating Supplies	\$103.40
			130-000-010-536-20-31-00	Office & Operating Supplies	\$71.59

Vendor	Number	Reference	Account Number	Description	Amount
Total Basin Disposal of Yakima	Total 119936	Total 3473268	410-000-033-534-80-31-00	Office & Operating Supplies	\$151.13
			410-000-034-535-80-31-00	Office & Operating Supplies	\$151.12
			420-000-010-539-20-31-00	Office & Operating Supplies	\$71.59
			430-000-010-537-80-31-00	Office & Operating Supplies	\$103.40
Bleyhl Farm Service	119937	2020 - May - Second Council Date			\$795.40
					\$1,015.17
					\$1,015.17
			53446		
			Total 53446	Office & Operating Supplies	\$107.98
			53477		\$107.98
			Total 53477		
			53638	Office & Operating Supplies	\$116.52
			Total 53638		\$116.52
			53720	Office & Operating Supplies	\$6.47
			Total 53720		\$6.47
			53788	Office & Operating Supplies	\$133.85
Total Bleyhl Farm Service	Total 119937	Total 53788			\$133.85
			001-082-000-576-80-31-00	Office & Operating Supplies	\$18.33
			110-000-055-542-70-31-00	Office & Operating Supplies	\$18.33
			130-000-010-536-20-31-00	Office & Operating Supplies	\$18.34
			410-000-033-534-80-31-00	Office & Operating Supplies	\$18.33
			Total 53788		\$73.33
			53793		
			Total 53793	Office & Operating Supplies	\$58.26
			53797		\$58.26
			Total 53797	Office & Operating Supplies	\$23.74
			672975		\$23.74
			Total 672975	Office & Operating Supplies	\$32.14
EGINV 301683		\$32.14			
Total EGINV 301683	Office & Operating Supplies	\$111.18			
		\$111.18			
		\$663.47			
		\$663.47			

Vendor	Number	Reference	Account Number	Description	Amount
Brown's Tire Company	119938	190098		2020 - May - Second Council Date	
			306		
		Total 190098	510-000-010-548-60-31-00	Office & Operating Supplies	\$177.11
		191400			\$177.11
		Total 191400	110-000-010-542-30-31-00	Office & Operating Supplies	\$59.39
		191719			\$59.39
		Total 191719	121		
		192016	510-000-010-548-60-48-00	Repairs & Maintenance	\$62.12
					\$62.12
		Total 192016	281		
Total Brown's Tire Company	119938		510-000-010-548-60-48-00	Repairs & Maintenance	\$56.03
					\$56.03
					\$354.65
					\$354.65
Butler, Carl	119939			2020 - May - Second Council Date	
		Medicare - 2019 - Carl Butler	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,626.00
		Total Medicare - 2019 - Carl Butler			\$1,626.00
Total Butler, Carl	119939				\$1,626.00
					\$1,626.00
					\$1,626.00
					\$1,626.00
Cascade Computer Maintenance, Inc.	119940			2020 - May - Second Council Date	
		1086424			
			912		
		Total 1086424	510-000-010-548-60-48-00	Repairs & Maintenance	\$95.95
Total Cascade Computer Maintenance, Inc.	119940				\$95.95
					\$95.95
					\$95.95
					\$95.95
Cascade Natural Gas Corp.	119941			2020 - May - Second Council Date	
		71545100001 4/28/20			
			410-000-033-534-80-47-00	Public Utility Services	\$39.21
		Total 71545100001 4/28/20			\$39.21
Total Cascade Natural Gas Corp.	119941	81545100000 4/28/20			
			001-040-000-524-60-47-00	Public Utility Services	\$24.68
			001-065-000-558-50-47-00	Public Utility Services	\$11.39
			001-082-000-576-80-47-00	Public Utility Services	\$24.68

Vendor	Number	Reference	Account Number	Description	Amount
Total Cascade Natural Gas Corp.	Total 119941		001-087-000-575-50-47-00	Public Utility Services	\$36.07
			110-000-030-542-63-47-00	Public Utility Services	\$11.40
			130-000-010-536-20-47-00	Public Utility Services	\$5.70
			410-000-033-534-80-47-00	Public Utility Services	\$34.17
			410-000-034-535-80-47-00	Public Utility Services	\$36.07
			420-000-010-539-20-47-00	Public Utility Services	\$5.70
			Total 81545100000 4/28/20		\$189.86
					\$229.07
					\$229.07
Celebrity One Cleaner	119942	5312 5343	001-032-000-521-22-26-00	Uniforms & Clothing	\$54.30
					\$54.30
					\$54.30
			Total 5312 5343		\$54.30
Central Machinery Sales, Inc.	119943	IS67988	380	Office & Operating Supplies	\$135.66
					\$135.66
					\$135.66
			Total IS67988		\$135.66
Centurylink	119944	313372930 5/6/20	410-000-034-535-80-42-00	Communications	\$194.03
					\$194.03
					\$456.84
					\$456.84
					\$25.00
					\$206.17
			Total 313372930 5/6/20		\$315.00
			313986230 5/6/20		\$546.17
			Total 313986230 5/6/20		\$546.17
			314238003 5/6/20		\$25.00
			Total 314238003 5/6/20		\$206.17
			314308416 5/6/20		\$315.00
			Total 314308416 5/6/20		\$546.17
			001-001-000-511-60-42-00	Communications	\$14.78
			001-006-000-513-10-42-00	Communications	\$29.57
			001-008-000-514-30-42-00	Communications	\$29.57
			001-009-000-514-22-42-00	Communications	\$29.57
			001-020-000-518-10-42-00	Communications	\$29.57

Vendor	Number	Reference	Account Number	Description	Amount
			001-025-000-518-30-42-00	Communications	\$29.57
			001-037-000-522-10-42-00	Communications	\$177.40
			001-060-000-558-60-42-00	Communications	\$29.57
			410-000-033-534-80-42-00	Communications	\$59.13
			410-000-034-535-80-42-00	Communications	\$51.74
			410-000-035-535-80-42-00	Communications	\$51.74
			420-000-010-539-20-42-00	Communications	\$29.56
			430-000-010-537-80-42-00	Communications	\$29.56
			Total 314308416 5/6/20		\$591.33
		424359679 5/6/20			
			001-035-000-528-80-42-00	Communications	\$326.53
			Total 424359679 5/6/20		\$326.53
		428021136 5/6/20			
			001-040-000-524-60-42-00	Communications	\$19.93
			001-065-000-558-50-42-00	Communications	\$19.93
			001-082-000-576-80-42-00	Communications	\$119.56
			110-000-010-542-30-42-00	Communications	\$86.35
			130-000-010-536-20-42-00	Communications	\$39.86
			410-000-033-534-80-42-00	Communications	\$126.20
			410-000-034-535-80-42-00	Communications	\$126.21
			420-000-010-539-20-42-00	Communications	\$39.86
			430-000-010-537-80-42-00	Communications	\$86.35
			Total 428021136 5/6/20		\$664.25
					\$2,779.15
					\$2,779.15
Total Centurylink	Total 119944				
Christensen	119945				
		48685-IN		2020 - May - Second Council Date	
			310 332 388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$161.64
			Total 48685-IN		\$161.64
Total Christensen	Total 119945				\$161.64
Chronis, Gretchen	119946				
				2020 - May - Second Council Date	
		Cell Phone 4/28/20			
			001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 4/28/20			\$69.23
Total Chronis, Gretchen	Total 119946				\$69.23

Vendor	Number	Reference	Account Number	Description	Amount
CI Information Management					
119947					
	100234		2020 - May - Second Council Date		
	Total 100234		001-025-000-518-30-48-00	Repairs & Maintenance	\$103.69
	100415				\$103.69
	Total 100415		001-035-000-528-80-41-00	Professional Services	\$43.69
					\$43.69
					\$147.38
					\$147.38
Total 119947					
Total CI Information Management					
City of Sunnyside					
	119948		2020 - May - Second Council Date		
	9586		April Inmates		
	Total 9586		001-034-000-523-60-41-00	Professional Services	\$4,655.00
					\$4,655.00
					\$4,655.00
					\$4,655.00
Total 119948					
Total City of Sunnyside					
Cleveland Cotton Products					
	119949		2020 - May - Second Council Date		
	IN02525059				
	Total IN02525059		410-000-035-535-80-31-00	Office & Operating Supplies	\$109.23
	IN02532696				\$109.23
	Total IN02532696		410-000-035-535-80-31-00	Office & Operating Supplies	\$585.16
					\$585.16
					\$694.39
					\$694.39
Total 119949					
Total Cleveland Cotton Products					
Cliff's Septic Service					
	119950		2020 - May - Second Council Date		
	186292				
	Total 186292		130-000-010-536-20-48-00	Repairs & Maintenance	\$108.00
					\$108.00
					\$108.00
					\$108.00
Total 119950					
Total Cliff's Septic Service					
Clyde's Custom Repair, LLC					
	119951		2020 - May - Second Council Date		
	11804				
	Total 11804		001-038-000-522-51-48-00	Repairs & Maintenance	\$169.39
					\$169.39

Vendor	Number	Reference	Account Number	Description	Amount
		2352103			
Total 119956		Total 2352103			
Total Elwood Staffing Services, Inc.			410-000-035-535-80-41-00	Professional Services	\$745.20
					\$745.20
					\$1,490.40
					\$1,490.40
Employment Security Department					
119957					
		Q1/2020		2020 - May - Second Council Date	
			001-080-010-575-20-25-00	Unemployment Compensation	\$120.51
			001-081-000-576-20-25-00	Unemployment Compensation	\$71.16
					\$191.67
					\$191.67
					\$191.67
Total 119957		Total Q1/2020			
Total Employment Security Department					
Entrust Community Services					
119958				2020 - May - Second Council Date	
		7779			
		Total 7779	001-025-000-518-30-41-00	Professional Services	\$400.00
		7780			\$400.00
		Total 7780			
Total 119958					
Total Entrust Community Services					
Fastenal					
119959				2020 - May - Second Council Date	
		WASUN85583			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$20.56
			110-000-010-542-30-31-00	Office & Operating Supplies	\$14.85
			130-000-010-536-20-31-00	Office & Operating Supplies	\$10.28
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.70
			410-000-034-535-80-31-00	Office & Operating Supplies	\$21.71
			420-000-010-539-20-31-00	Office & Operating Supplies	\$10.28
			430-000-010-537-80-31-00	Office & Operating Supplies	\$14.85
					\$114.23
					\$114.23
					\$114.23
Total 119959		Total WASUN85583			
Total Fastenal					

Vendor	Number	Reference	Account Number	Description	Amount
Fedex	119960	5233468586	2020 - May - Second Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$2,158.90
Total Fedex	Total 119960	Total 5233468586			\$2,158.90
					\$2,158.90
					\$2,158.90
Fuller, Kal	119961		2020 - May - Second Council Date		
		Costco 5/12/20	001-032-000-521-22-31-00	Office & Operating Supplies	\$280.97
		Total Costco 5/12/20			\$280.97
		Costco 5/7/20	001-032-000-521-22-49-10	Misc. - Training	\$168.90
		Total Costco 5/7/20			\$168.90
Total Fuller, Kal	Total 119961				\$449.87
					\$449.87
Grandview Lumber	119962		2020 - May - Second Council Date		
		202852	410-000-033-534-80-31-00	Office & Operating Supplies	\$79.91
		Total 202852			\$79.91
		202853	410-000-033-534-80-31-00	Office & Operating Supplies	\$32.29
		Total 202853			\$32.29
		202866	410-000-033-534-80-31-00	Office & Operating Supplies	\$67.06
		Total 202866			\$67.06
		203155	110-000-055-542-70-31-00	Office & Operating Supplies	\$32.38
		Total 203155			\$32.38
		203341	110-000-010-542-30-31-00	Office & Operating Supplies	\$38.82
		Total 203341			\$38.82
		203372	110-000-055-542-70-31-00	Office & Operating Supplies	\$10.61
		Total 203372			\$10.61
		203373	110-000-055-542-70-31-00	Office & Operating Supplies	\$27.50
		Total 203373			\$27.50
		203376	110-000-055-542-70-31-00	Office & Operating Supplies	\$22.00
		Total 203376			\$22.00

Vendor	Number	Reference	Account Number	Description	Amount
Total HLA, Inc.	Total 119965	Total 20007G-004 20038E-003	410-000-035-535-80-41-00	Professional Services	\$336.25
					\$8,338.90
			110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface	\$2,763.00
			115-000-070-595-30-63-06	E Stover to Colleen's Way Resurface	\$307.00
					\$3,070.00
					\$25,351.90
					\$25,351.90
Ingram Library Services 119966	Total 119966	Total 20038E-003	2020 - May - Second Council Date		
			44626460		
			Total 44626460		\$29.03
			44645221	Books	\$29.03
			Total 44645221	Books	\$19.06
					\$19.06
					\$48.09
					\$48.09
Total Ingram Library Services Irrigation Specialists 119967	Total 119967	Total 3232972 3234207	2020 - May - Second Council Date		
			3232972		
			Total 3232972	Office & Operating Supplies	\$144.22
			3234207		\$144.22
			Total 3234207	Office & Operating Supplies	\$974.51
			3234519		\$974.51
			Total 3234519	Office & Operating Supplies	\$59.02
			3234726		\$59.02
			Total 3234726	Office & Operating Supplies	\$65.06
			3234859		\$65.06
Total Ingram Library Services Irrigation Specialists 119967	Total 119967	Total 3234859 3235179	2020 - May - Second Council Date		
			3234859		
			Total 3234859	Office & Operating Supplies	\$64.45
			3235179		\$64.45
			Total 3235179	Office & Operating Supplies	\$106.32
			3235181		\$106.32
			Total 3235181	Office & Operating Supplies	\$18.16
					\$18.16

Vendor	Number	Reference	Account Number	Description	Amount
		3235221			
	Total 3235221		110-000-055-542-70-31-00	Office & Operating Supplies	\$34.48
	3235275				\$34.48
	Total 3235275		001-082-000-576-80-31-00	Office & Operating Supplies	\$133.81
	3235282				\$133.81
	Total 3235282		001-082-000-576-80-31-00	Office & Operating Supplies	\$34.47
	3235319				\$34.47
	Total 3235319		110-000-055-542-70-31-00	Office & Operating Supplies	\$35.37
	3235320				\$35.37
	Total 3235320		110-000-055-542-70-31-00	Office & Operating Supplies	\$1.41
	3235370				\$1.41
	Total 3235370		110-000-055-542-70-31-00	Office & Operating Supplies	\$24.82
	3235371				\$24.82
	Total 3235371		001-082-000-576-80-31-00	Office & Operating Supplies	\$13.51
	3235380				\$13.51
	Total 3235380		001-082-000-576-80-31-00	Office & Operating Supplies	\$8.52
	3235431				\$8.52
	Total 3235431		001-082-000-576-80-31-00	Office & Operating Supplies	\$325.43
	3235435				\$325.43
	Total 3235435		001-082-000-576-80-31-00	Office & Operating Supplies	\$15.44
	3235463				\$15.44
	Total 3235463		110-000-010-542-30-31-00	Office & Operating Supplies	\$33.40
	3235559				\$33.40
	Total 3235559		001-082-000-576-80-31-00	Office & Operating Supplies	\$92.23
	3235614				\$92.23
	Total 3235614		001-082-000-576-80-31-00	Office & Operating Supplies	\$150.93
	3235763				\$150.93
	Total 3235763		420-000-010-539-20-31-00	Office & Operating Supplies	\$55.75
	3235855				\$55.75
	Total 3235855		001-082-000-576-80-31-00	Office & Operating Supplies	\$218.59
	3235855				\$218.59

Vendor	Number	Reference	Account Number	Description	Amount
		3235868			
		Total 3235868	001-082-000-576-80-31-00	Office & Operating Supplies	\$38.82
		3235912			\$38.82
		Total 3235912	110-000-055-542-70-31-00	Office & Operating Supplies	\$7.43
		3236041			\$7.43
		Total 3236041	001-082-000-576-80-31-00	Office & Operating Supplies	\$413.20
					\$413.20
					\$3,069.35
					\$3,069.35
Total 119967					
Total Irrigation Specialists					
John Deere Financial					
119968					
		P0098063		2020 - May - Second Council Date	
			339 340		
		Total P0098063	510-000-010-548-60-31-00	Office & Operating Supplies	\$199.07
		P0193263			\$199.07
		Total P0193263	321		
		P0243063	510-000-010-548-60-31-00	Office & Operating Supplies	\$283.65
					\$283.65
Total 119968					
Total John Deere Financial					
Kubwater Resources, Inc.					
119969					
		9390		2020 - May - Second Council Date	
		Total 9390	410-000-035-535-80-31-00	Office & Operating Supplies	\$5,994.55
					\$5,994.55
Total Kubwater Resources, Inc.					\$5,994.55
Law Office of Beck and Phillips, PLLC					
119970					
		#1 5/1/20		2020 - May - Second Council Date	
		Total #1 5/1/20	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$6,842.91
					\$6,842.91
Total 119970					\$6,842.91
Total Law Office of Beck and Phillips, PLLC					

Vendor	Number	Reference	Account Number	Description	Amount
Lens Flowers	119971	12020	2020 - May - Second Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$6,482.00
	Total 119971	Total 12020			\$6,482.00
	Total Lens Flowers				\$6,482.00
Lower Valley Machine Shop, Inc.	119972	128293	2020 - May - Second Council Date		
			379		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$451.89
		Total 128293			\$451.89
		128333			
			410-000-034-535-80-48-00	Repairs & Maintenance	\$95.84
		Total 128333			\$95.84
		128348			
			410-000-034-535-80-31-00	Office & Operating Supplies	\$4,016.58
		Total 128348			\$4,016.58
		128488			
			340		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$26.59
		Total 128488			\$26.59
		128544			
			420-000-010-539-20-48-00	Repairs & Maintenance	\$377.43
		Total 128544			\$377.43
		128722			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$18.58
		Total 128722			\$18.58
	Total 119972				\$4,986.91
	Total Lower Valley Machine Shop, Inc.				\$4,986.91
Luther, O.L. Company	119973	27151	2020 - May - Second Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$323.57
		Total 27151			\$323.57
	Total 119973				\$323.57
Total Luther, O.L. Company			2020 - May - Second Council Date		
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
		#900 4/30/20			
	Menke Jackson Beyer, LLP				

Vendor	Number	Reference	Account Number	Description	Amount
Total Menke Jackson Beyer, LLP	Total 119974	Total #900 4/30/20	001-015-000-515-41-41-01	City Attorney Services-Other	\$341.50
		#924 4/30/20			\$4,341.50
		Total #924 4/30/20	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$577.50
		#925 4/30/20			\$577.50
Mid-American Research	119975	Total #925 4/30/20	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$960.00
					\$960.00
					\$5,879.00
					\$5,879.00
2020 - May - Second Council Date					
Total Mid-American Research	Total 119975	696717-JN	110-000-060-542-90-31-01	COVID-19 Office Supplies	\$38.66
			410-000-033-534-80-31-01	COVID-19 Office Supplies	\$38.67
			410-000-034-535-80-31-01	COVID-19 Office Supplies	\$38.67
		Total 696717-JN	420-000-010-539-20-31-01	COVID-19 Office Supplies	\$38.67
Mr. Rooter Plumbing	119976				\$154.67
					\$154.67
					\$154.67
					\$154.67
2020 - May - Second Council Date					
Total Mr. Rooter Plumbing	Total 119976	231161348	410-000-034-535-80-48-00	Repairs & Maintenance	\$437.40
		Total 231161348			\$437.40
		231221771			\$502.20
		Total 231221771	410-000-034-535-80-48-00	Repairs & Maintenance	\$502.20
North Central Labs	119977				\$939.60
					\$939.60
					\$939.60
					\$939.60
2020 - May - Second Council Date					
Total North Central Labs	Total 119977	438487	410-000-035-535-80-31-00	Office & Operating Supplies	\$138.96
		Total 438487			\$138.96
					\$138.96
					\$138.96

Vendor	Number	Reference	Account Number	Description	Amount		
One Call Concepts, Inc.	119978	49073	2020 - May - Second Council Date				
			410-000-033-534-80-31-00	Office & Operating Supplies	\$22.11		
			410-000-034-535-80-31-00	Office & Operating Supplies	\$22.11		
			420-000-010-539-20-31-00	Office & Operating Supplies	\$22.12		
		Total 49073				\$66.34	
						\$66.34	
						\$66.34	
		Total 119978					
		Total One Call Concepts, Inc.					
		O'Reilly	119979	4780-455934	2020 - May - Second Council Date		
410-000-033-534-80-31-00	Office & Operating Supplies				\$35.04		
410-000-034-535-80-31-00	Office & Operating Supplies				\$35.05		
Total 4780-455934							\$70.09
4780-456038							
Total 4780-456038	110-000-010-542-30-31-00			Office & Operating Supplies	\$14.56		
	410-000-033-534-80-31-00			Office & Operating Supplies	\$14.56		
	410-000-034-535-80-31-00			Office & Operating Supplies	\$14.56		
	420-000-010-539-20-31-00			Office & Operating Supplies	\$14.56		
4780-462152						\$58.24	
Total 4780-462152				\$46.39			
Total 119979				\$46.39			
Total O'Reilly				\$174.72			
Orkin	119980	197482276	2020 - May - Second Council Date				
			410-000-033-534-80-48-00	Repairs & Maintenance	\$483.85		
			Total 197482276				\$483.85
			197482994				
		Total 197482994	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 197482994				\$235.07			

Vendor	Number	Reference	Account Number	Description	Amount
		197483027			
Total Orkin	Total 119980		410-000-033-534-80-48-00	Repairs & Maintenance	\$160.93
		Total 197483027			\$160.93
Overdrive, Inc.	119981				\$879.85
			2020 - May - Second Council Date		\$879.85
		01452CO20133696			
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$242.49
Total Overdrive, Inc.	Total 119981		Total 01452CO20133696		\$242.49
					\$242.49
Oxarc	119982				
			2020 - May - Second Council Date		
		30914168			
		Total 30914168	001-081-000-576-20-45-00	Operating Rentals & Leases	\$528.71
		30950800			\$528.71
		Total 30950800	410-000-035-535-80-31-00	Office & Operating Supplies	\$87.24
		30951180			\$87.24
		Total 30951180	410-000-033-534-80-31-00	Office & Operating Supplies	\$892.77
		30953895			\$892.77
		Total 30953895	410-000-033-534-80-31-00	Office & Operating Supplies	\$16.08
		30953903			\$16.08
		Total 30953903	001-081-000-576-20-45-00	Operating Rentals & Leases	\$9.25
		60636007			\$9.25
		Total 60636007	410-000-034-535-80-45-00	Operating Rentals & Leases	\$17.98
		60636563			\$17.98
		Total 60636563	410-000-033-534-80-45-00	Operating Rentals & Leases	\$34.67
Total Oxarc	Total 119982				\$34.67
					\$1,586.70
					\$1,586.70

Vendor	Number	Reference	Account Number	Description	Amount
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Pacific Power

119983

2020 - May - Second Council Date

13476499002 5/6/20	001-040-000-524-60-47-00	Public Utility Services	\$15.29
	001-065-000-558-50-47-00	Public Utility Services	\$15.30
	001-082-000-576-80-47-00	Public Utility Services	\$39.33
	001-087-000-575-50-47-00	Public Utility Services	\$33.50
	110-000-030-542-63-47-00	Public Utility Services	\$176.67
	130-000-010-536-20-47-00	Public Utility Services	\$39.33
	410-000-033-534-80-47-00	Public Utility Services	\$96.14
	410-000-034-535-80-47-00	Public Utility Services	\$96.14
	420-000-010-539-20-47-00	Public Utility Services	\$39.54
	430-000-010-537-80-47-00	Public Utility Services	\$96.14
Total 13476499002 5/6/20			\$647.38
13476499008 5/12/20	410-000-034-535-80-47-00	Public Utility Services	\$60.05
Total 13476499008 5/12/20			\$60.05
13476499013 5/6/20	410-000-033-534-80-47-00	Public Utility Services	
Total 13476499013 5/6/20			\$1,032.41
13476499016 5/5/20	110-000-030-542-63-47-00	Public Utility Services	\$1,032.41
Total 13476499016 5/5/20			\$615.05
45221611002 5/7/20	410-000-034-535-80-47-00	Public Utility Services	\$615.05
Total 45221611002 5/7/20			\$170.24
45221611024 5/6/20	410-000-035-535-80-47-00	Public Utility Services	\$4,971.85
Total 45221611024 5/6/20			\$5,142.09
45254091001 5/12/20	410-000-035-535-80-47-00	Public Utility Services	\$6,536.99
Total 45254091001 5/12/20			\$6,536.99
45294341003 5/6/20	410-000-033-534-80-47-00	Public Utility Services	\$6,986.19
Total 45294341003 5/6/20			\$16.65
45294411001 5/12/20	420-000-010-539-20-47-00	Public Utility Services	\$7,002.84
Total 45294411001 5/12/20			\$1,823.06
45294411003 5/7/20	130-000-010-536-20-47-00	Public Utility Services	\$1,823.06
Total 45294411003 5/7/20			\$836.09
45345091004 5/7/20	410-000-033-534-80-47-00	Public Utility Services	\$3,329.01
Total 45345091004 5/7/20			\$359.67
45345091004 5/7/20	430-000-010-537-80-47-00	Public Utility Services	\$122.11
Total 45345091004 5/7/20			\$4,646.88
45345091004 5/7/20	110-000-030-542-63-47-00	Public Utility Services	\$6,953.00
Total 45345091004 5/7/20			\$6,953.00

Vendor	Number	Reference	Account Number	Description	Amount
Total Pacific Power	119983				\$34,459.75
Pacific Power	119984				\$34,459.75
			2020 - May - Second Council Date		
		13476499001	5/5/20		
			110-000-030-542-63-47-00	Public Utility Services	\$84.83
		Total 13476499001	5/5/20		\$84.83
		13476499003	5/6/20		
			410-000-033-534-80-47-00	Public Utility Services	\$99.88
		Total 13476499003	5/6/20		\$99.88
		13476499006	5/5/20		
			001-085-000-575-30-47-00	Public Utility Services	\$211.61
		Total 13476499006	5/5/20		\$211.61
		13476499010	5/7/20		
			410-000-033-534-80-47-00	Public Utility Services	\$870.32
		Total 13476499010	5/7/20		\$870.32
		13476499011	5/5/20		
			110-000-030-542-63-47-00	Public Utility Services	\$83.58
		Total 13476499011	5/5/20		\$83.58
		13476499014	5/7/20		
			420-000-010-539-20-47-00	Public Utility Services	\$274.09
		Total 13476499014	5/7/20		\$274.09
		18066511002	5/14/20		
			001-081-000-576-20-47-00	Public Utility Services	\$82.19
			001-082-000-576-80-47-00	Public Utility Services	\$458.19
			001-087-000-575-50-47-00	Public Utility Services	\$371.57
		Total 18066511002	5/14/20		\$911.95
		45221611001	5/1/20		
			410-000-035-535-80-47-00	Public Utility Services	\$1,469.55
		Total 45221611001	5/1/20		\$1,469.55
		45221611025	5/1/20		
			410-000-035-535-80-47-00	Public Utility Services	\$294.34
		Total 45221611025	5/1/20		\$294.34
		45254091002	5/7/20		
			410-000-034-535-80-47-00	Public Utility Services	\$57.34
		Total 45254091002	5/7/20		\$57.34
		45254091017	5/5/20		
			001-038-000-522-51-47-00	Public Utility Services	\$426.50
		Total 45254091017	5/5/20		\$426.50
		45254091019	5/6/20		
			110-000-030-542-63-47-00	Public Utility Services	\$90.79
		Total 45254091019	5/6/20		\$90.79
		45254091022	5/5/20		
			410-000-033-534-80-47-00	Public Utility Services	\$2,578.06
		Total 45254091022	5/5/20		\$2,578.06

Vendor	Number	Reference	Account Number	Description	Amount
		45254091023	5/5/20		
			001-025-000-518-30-47-00	Public Utility Services	\$76.60
			420-000-010-539-20-47-00	Public Utility Services	\$273.17
					\$349.77
		Total 45254091023	5/5/20		
		45254091024	5/7/20		
			420-000-010-539-20-47-00	Public Utility Services	\$123.27
					\$123.27
		Total 45254091024	5/7/20		
		45294411002	5/7/20		
			410-000-033-534-80-47-00	Public Utility Services	\$1,029.04
					\$1,029.04
		Total 45294411002	5/7/20		
		45294691001	5/5/20		
			001-035-000-528-80-47-00	Public Utility Services	\$524.96
					\$524.96
		Total 45294691001	5/5/20		
		45345091013	5/5/20		
			110-000-030-542-63-47-00	Public Utility Services	\$23.47
					\$23.47
		Total 45345091013	5/5/20		
		45345231001	5/1/20		
			410-000-035-535-80-47-00	Public Utility Services	\$10,749.75
					\$10,749.75
		Total 45345231001	5/1/20		
		45345301001	5/5/20		
			001-025-000-518-30-47-00	Public Utility Services	\$384.49
					\$384.49
		Total 45345301001	5/5/20		
					\$20,637.59
					\$20,637.59
		Total 119984			
Total Pacific Power					
Phenova	119985			2020 - May - Second Council Date	
		159688			
			410-000-035-535-80-41-00	Professional Services	\$776.87
					\$776.87
		Total 159688			
Total Phenova					
Pointe Pest Control	119986			2020 - May - Second Council Date	
		1264208			
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
					\$108.00
		Total 1264208			
Total Pointe Pest Control					
Positive Promotions, Inc.	119987			2020 - May - Second Council Date	
		06523145			
			001-035-000-528-80-31-00	Office & Operating Supplies	\$286.70
					\$286.70
		Total 06523145			

Vendor	Number	Reference	Account Number	Description	Amount
		06524412			
Total 119987					
Total Positive Promotions, Inc.			001-033-000-521-30-31-00	Crime Prevention Supplies	\$256.45
					\$256.45
					\$543.15
					\$543.15
Public Safety Center					
119988					
			2020 - May - Second Council Date		
		5924163			
Total 119988					\$120.00
Total Public Safety Center					\$120.00
			001-032-000-521-22-31-01	COVID-19 Office Supplies	\$120.00
					\$120.00
Quadient Leasing USA, Inc.					
119989					
			2020 - May - Second Council Date		
		N8302779			
Total 119989					\$385.55
Total Quadient Leasing USA, Inc.					\$385.55
			001-025-000-518-30-48-00	Repairs & Maintenance	\$385.55
					\$385.55
Rainwater, Inc					
119990					
			2020 - May - Second Council Date		
		50876			
Total 50876					\$19.42
51110			001-032-000-521-22-31-00	Office & Operating Supplies	\$19.42
Total 51110					\$12.95
Total 119990					\$12.95
Total Rainwater, Inc					\$32.37
			001-032-000-521-22-31-00	Office & Operating Supplies	\$32.37
Rider's True Value Hdwre					
119991					
			2020 - May - Second Council Date		
		469127			
Total 469127					\$13.03
469655			410-000-034-535-80-31-00	Office & Operating Supplies	\$13.03
Total 469655					\$28.51
			001-087-000-575-50-31-00	Office & Operating Supplies	\$28.51

Vendor	Number	Reference	Account Number	Description	Amount
		469659			
		Total 469659			\$33.44
		469729	410-000-034-535-80-31-00	Office & Operating Supplies	\$33.44
		Total 469729			\$17.24
		469822	410-000-033-534-80-31-00	Office & Operating Supplies	\$17.24
		Total 469822			\$29.87
		469835	001-082-000-576-80-31-00	Office & Operating Supplies	\$29.87
		Total 469835			\$3.01
Total 119991					\$3.01
Total Rider's True Value Hdwr					\$125.10
					\$125.10
Roto-Rooter	119992			2020 - May - Second Council Date	
		123253			
		Total 123253		Repairs & Maintenance	\$537.06
Total 119992					\$537.06
Total Roto-Rooter					\$537.06
Shield Construction	119993			2020 - May - Second Council Date	
		1098			
		Total 1098		Repairs & Maintenance	\$701.35
		1099	001-034-000-523-60-48-00		\$701.35
		Total 1099		Repairs & Maintenance	\$404.63
Total 119993					\$404.63
Total Shield Construction					\$1,105.98
Spectrum Communications	119994			2020 - May - Second Council Date	
		218216			
		Total 218216		Call Transfer Equipment	\$4,061.00
		218217	001-035-000-594-28-64-05		\$4,061.00
		Total 218217		Radio Repeater	\$1,253.75
Total 119994					\$1,253.75
Total Spectrum Communications					\$5,314.75
					\$5,314.75

Vendor	Number	Reference	Account Number	Description	Amount
Staples Advantage	119995				
		3446764612	2020 - May - Second Council Date		
		Total 3446764612	001-035-000-528-80-31-00	Office & Operating Supplies	\$88.12
		3446764613			\$88.12
		Total 3446764613	001-035-000-528-80-31-00	Office & Operating Supplies	\$121.77
Total 119995					\$121.77
Total Staples Advantage					\$209.89
State Auditor's Office	119996				\$209.89
		L136467	2020 - May - Second Council Date		
		Total L136467	001-009-010-514-23-41-00	Professional Services-S.A.O.	\$1,074.45
Total 119996					\$1,074.45
Total State Auditor's Office					\$1,074.45
Stegeman Electric	119997				\$1,074.45
		151534	2020 - May - Second Council Date		
		Total 151534	410-000-035-535-80-48-00	Repairs & Maintenance	\$226.59
		151589			\$226.59
		Total 151589	410-000-035-535-80-48-00	Repairs & Maintenance	\$396.53
Total 119997					\$396.53
Total Stegeman Electric					\$623.12
Sunnyside Sun Media, LLC	119998				\$623.12
		205 Lifeguard	2020 - May - Second Council Date		
		Total 205 Lifeguard	001-020-000-518-10-41-01	Advertising	\$273.00
Total 119998					\$273.00
Total Sunnyside Sun Media, LLC					\$273.00

Vendor	Number	Reference	Account Number	Description	Amount
Thomas Auto Parts	119999	32861B	2020 - May - Second Council Date		
			344		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$79.80
Total Thomas Auto Parts	Total 119999	Total 32861B			\$79.80
Tolman Electric	120000	3507	2020 - May - Second Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$303.75
Total Tolman Electric	Total 120000	Total 3507			\$303.75
Traffic Safety Supply CO	120001	INV025658	2020 - May - Second Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$1,960.92
Total Traffic Safety Supply CO	Total 120001	Total INV025658			\$1,960.92
United States Postal Service	120002	#85227733 5/8/20	2020 - May - Second Council Date		
			001-001-000-511-60-42-00	Communications	\$4.00
			001-003-000-512-50-42-00	Communications	\$0.50
			001-008-000-514-30-42-00	Communications	\$3.40
			001-015-000-515-41-42-00	Communications	\$2.80
			001-020-000-518-10-42-00	Communications	\$0.50
			001-025-000-518-30-42-00	Communications	\$3.00
			001-031-000-521-21-42-00	Communications	\$3.15
			001-035-000-528-80-42-00	Communications	\$68.45
			001-040-000-524-60-42-00	Communications	\$2.00
			001-055-000-554-30-42-00	Communications	\$1.00
			001-065-000-558-50-42-00	Communications	\$1.00
			001-075-000-572-20-42-00	Communications	\$0.50
			001-080-010-575-20-42-00	Communications	\$3.00
			001-087-000-575-50-42-00	Communications	\$0.50
			110-000-060-542-90-42-00	Communications	\$4.60
			130-000-010-536-20-42-00	Communications	\$1.50
			410-000-033-534-80-42-00	Communications	\$17.15
			410-000-034-535-80-42-00	Communications	\$14.95

Vendor	Number	Reference	Account Number	Description	Amount
Total United States Postal Service	Total 120002	Total #85227733 5/8/20	420-000-010-539-20-42-00	Communications	\$8.00
			430-000-010-537-80-42-00	Communications	\$0.50
			510-000-010-548-60-42-00	Communications	\$4.50
					\$145.00
					\$145.00
Valley Auto Parts, Inc 120003		108820	2020 - May - Second Council Date		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$13.49
			Total 108820		\$13.49
			108787		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$24.82
			410-000-034-535-80-31-00	Office & Operating Supplies	\$24.83
			Total 108787		\$49.65
			108789		
			410-000-033-534-80-31-00	Office & Operating Supplies	(\$1.07)
			410-000-034-535-80-31-00	Office & Operating Supplies	(\$1.07)
			Total 108789		(\$2.14)
			108871		
			Total 108871		\$7.12
Total Valley Auto Parts, Inc	Total 120003				\$7.12
Valley Publishing Company 120004		38465	2020 - May - Second Council Date		
			001-055-000-554-30-31-00	Office & Operating Supplies	\$146.16
			Total 38465		\$146.16
					\$146.16
					\$146.16
Total Valley Publishing Company	Total 120004				
Verizon Wireless Services 120005		9853821941	2020 - May - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$40.01
			Total 9853821941		\$40.01
					\$40.01
					\$40.01
Total Verizon Wireless Services	Total 120005				

Vendor	Number	Reference	Account Number	Description	Amount
Water Tech	120006	8720	2020 - May - Second Council Date		
			410-000-035-535-80-48-00	Repairs & Maintenance	\$4,530.00
Total Water Tech	Total 120006	Total 8720			\$4,530.00
Wells Fargo Financial Leasing	120007	5010280796	2020 - May - Second Council Date		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$406.03
Total Wells Fargo Financial Leasing	Total 120007	Total 5010280796			\$406.03
Wilbur-Ellis Company LLC	120008	13422741	2020 - May - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$93.31
			110-000-010-542-30-31-00	Office & Operating Supplies	\$67.39
			130-000-010-536-20-31-00	Office & Operating Supplies	\$46.65
			410-000-033-534-80-31-00	Office & Operating Supplies	\$98.50
			410-000-034-535-80-31-00	Office & Operating Supplies	\$98.50
			420-000-010-539-20-31-00	Office & Operating Supplies	\$46.66
			430-000-010-537-80-31-00	Office & Operating Supplies	\$67.39
Total Wilbur-Ellis Company LLC	Total 120008	Total 13422741			\$518.40
					\$518.40
					\$518.40
Yakima Bindery	120009	300598	2020 - May - Second Council Date		
			001-020-000-518-10-31-00	Office & Operating Supplies	\$6.73
			001-025-000-518-30-31-00	Office & Operating Supplies	\$11.22
			510-000-010-548-60-31-00	Office & Operating Supplies	\$386.53
Total Yakima Bindery	Total 120009	Total 300598			\$404.48
					\$404.48

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections	120010				
		YCDC - April 2020		2020 - May - Second Council Date	
		001-034-000-523-60-41-00		Professional Services	\$2,132.71
		Total YCDC - April 2020			\$2,132.71
Total Yakima County Department of Corrections	Total 120010				\$2,132.71
Yakima County District Court	120011				
		05212020		2020 - May - Second Council Date	
		001-003-000-512-50-41-02		Yakima County District Court	\$17,626.91
		Total 05212020			\$17,626.91
Total Yakima County District Court	Total 120011				\$17,626.91
Yakima County Prosecuting Attorney's Office	120012				
		YCPAO - May 2020		2020 - May - Second Council Date	
		001-003-000-512-50-41-04		Yakima County Prosecution Services	\$6,000.00
		Total YCPAO - May 2020			\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 120012				\$6,000.00
Yakima County Public Services	120013				
		Stmt 4/30/20		2020 - May - Second Council Date	
		430-000-010-537-80-49-10		Miscellaneous - Tipping Fees	\$20,858.08
		Total Stmt 4/30/20			\$20,858.08
Total Yakima County Public Services	Total 120013				\$20,858.08
Yakima County Treasurer	120014				
		YC-EWCR-15-20		2020 - May - Second Council Date	
		210-000-010-591-95-78-00		SIED Loan Principal	\$20,160.91
		210-000-010-592-95-83-00		SIED Loan Interest	\$3,137.56
		Total YC-EWCR-15-20			\$23,298.47
		YC-GL-14-20			
		205-000-010-591-58-78-00		SIED Loan Principal	\$49,557.53

Vendor	Number	Reference	Account Number	Description	Amount
		Total YC-GL-14-20	205-000-010-592-58-83-00	SIED Loan Interest	\$9,109.83
Total Yakima County Treasurer	Total 120014				\$58,667.36
					\$81,965.83
					\$81,965.83
Grand Total		Vendor Count	86		\$321,846.34