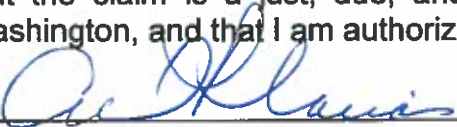


June 23, 2020

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. 11699-11714 in the amount of \$94,039.62
- Payroll Electronic Fund Transfers (EFT) Nos. 60352-60356 in the amount of \$85,704.34
- Payroll Direct Deposit 6/1/20-6/15/20 in the amount of \$108,288.57
- Claim Check Nos. 120085-120173 in the amount of \$280,257.47

(Councilmember Signatures)

\_\_\_\_\_  
David Diaz

\_\_\_\_\_  
Mike Everett

\_\_\_\_\_  
Gaylord Brewer

\_\_\_\_\_  
Bill Moore

\_\_\_\_\_  
Joan Souders

\_\_\_\_\_  
Javier Rodriguez

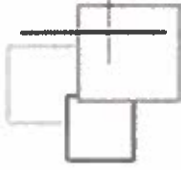
\_\_\_\_\_  
Diana Jennings

# Register

Number	Name	Fiscal Description	Cleared	Amount
11699	Arteaga, Castulo T.	2020 - June - First Council Date		\$4,356.31
11700	Barrett, Mary L.	2020 - June - First Council Date		\$512.62
11701	Coursey, Jeanne Marie	2020 - June - First Council Date		\$172.95
11702	Lorenz, David A.	2020 - June - First Council Date		\$2,731.27
11703	Mejia, Hector Jr.	2020 - June - First Council Date		\$2,170.50
11704	Montes-Rogel, Ismael	2020 - June - First Council Date		\$1,591.28
11705	Prieto, Juan R.	2020 - June - First Council Date		\$1,536.81
11706	Rivard, Rick D.	2020 - June - First Council Date		\$1,552.57
11707	Dollars For Scholars	2020 - June - First Council Date		\$728.61
11708	Employment Security Dept	2020 - June - First Council Date		\$200.00
11709	HRA - VEBA Trust - Trust Contributions	2020 - June - First Council Date		\$1,825.00
11710	ICMA Retirement Trust - 457	2020 - June - First Council Date		\$1,267.00
11711	Teamsters Local No 760	2020 - June - First Council Date		\$92.00
11712	United Way	2020 - June - First Council Date		\$71,892.00
11713	Washington Teamsters Welfare Trust	2020 - June - First Council Date		\$3,398.21
11714	Western Conference of Teamsters Pension Trust	2020 - June - First Council Date		\$896.92
60352	AFLAC Remittance Processing (EFT)	2020 - June - First Council Date		\$5,751.99
60353	Dept of Labor & Industries (EFT)	2020 - June - First Council Date		\$405.00
60354	Dept of Retirement - Def Comp (EFT)	2020 - June - First Council Date		\$31,359.78
60355	Dept of Retirement Systems (EFT)	2020 - June - First Council Date		\$47,290.65
60356	EFTPS - IRS (EFT)	2020 - June - First Council Date		\$108,288.57
Direct Deposit Run -	Payroll Vendor	2020 - June - First Council Date		\$288,032.54
6/10/2020				

9M, 039.62  
85,704.34

# Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/10/2020	Payroll Vendor	2020 - June - First Council Date	\$108,288.57
Abarca, Ricardo	ACH Pay - 17234	Posting Run - 6/10/2020 1:17:47 PM	\$3,294.11
Alvarez, Sophia C.	ACH Pay - 17235	Posting Run - 6/10/2020 1:17:47 PM	\$1,159.04
Ames, Scott A.	ACH Pay - 17236	Posting Run - 6/10/2020 1:17:47 PM	\$2,253.93
Arraj, John J.	ACH Pay - 17237	Posting Run - 6/10/2020 1:17:47 PM	\$1,993.90
Arteaga, Castulo T.	ACH Pay - 17238	Posting Run - 6/10/2020 1:17:47 PM	\$100.00
Asher, Ricky A.	ACH Pay - 17239	Posting Run - 6/10/2020 1:17:47 PM	\$1,697.94
Bailey, Seth M.	ACH Pay - 17240	Posting Run - 6/10/2020 1:17:47 PM	\$1,825.52
Bean, Kendra M.	ACH Pay - 17242	Posting Run - 6/10/2020 1:17:47 PM	\$1,965.14
Brotherton, Paula	ACH Pay - 17243	Posting Run - 6/10/2020 1:17:47 PM	\$401.21
Cantu, Jesus Blas	ACH Pay - 17244	Posting Run - 6/10/2020 1:17:47 PM	\$1,645.70
Chilson, Michael J.	ACH Pay - 17245	Posting Run - 6/10/2020 1:17:47 PM	\$1,891.11
Chronis, Gretchen	ACH Pay - 17246	Posting Run - 6/10/2020 1:17:47 PM	\$2,521.57
Colley, Robert L.	ACH Pay - 17247	Posting Run - 6/10/2020 1:17:47 PM	\$2,617.31
Cordray, Matthew L.	ACH Pay - 17248	Posting Run - 6/10/2020 1:17:47 PM	\$2,828.02
Coronado, Julian M.	ACH Pay - 17249	Posting Run - 6/10/2020 1:17:47 PM	\$1,420.68
Cover, Samuel J.	ACH Pay - 17251	Posting Run - 6/10/2020 1:17:47 PM	\$2,584.11
Desallier, Kristen M.	ACH Pay - 17252	Posting Run - 6/10/2020 1:17:47 PM	\$356.24
Desallier, Susan J.	ACH Pay - 17253	Posting Run - 6/10/2020 1:17:47 PM	\$1,910.14
Dobrauc, Pamela L.	ACH Pay - 17254	Posting Run - 6/10/2020 1:17:47 PM	\$1,571.90
Dorsett, Todd L.	ACH Pay - 17255	Posting Run - 6/10/2020 1:17:47 PM	\$2,672.78
Driscoll, Daniel James	ACH Pay - 17256	Posting Run - 6/10/2020 1:17:47 PM	\$2,306.12
Endicott, Kim L.	ACH Pay - 17257	Posting Run - 6/10/2020 1:17:47 PM	\$1,524.53
Fairchild, Mitchell G.	ACH Pay - 17258	Posting Run - 6/10/2020 1:17:47 PM	\$2,447.67
Flores, Roberto M.	ACH Pay - 17259	Posting Run - 6/10/2020 1:17:47 PM	\$2,958.33
Fuller, Kal G.	ACH Pay - 17260	Posting Run - 6/10/2020 1:17:47 PM	\$3,300.20
Glasenapp, Kevin A.	ACH Pay - 17261	Posting Run - 6/10/2020 1:17:47 PM	\$5,188.08
Gonzalez, Roberto P.	ACH Pay - 17262	Posting Run - 6/10/2020 1:17:47 PM	\$1,904.10
Granados, Carlos A.	ACH Pay - 17263	Posting Run - 6/10/2020 1:17:47 PM	\$1,475.33
Hazzard, Sheila K.	ACH Pay - 17264	Posting Run - 6/10/2020 1:17:47 PM	\$395.34
Hecker, Cole A.	ACH Pay - 17265	Posting Run - 6/10/2020 1:17:47 PM	\$2,265.86
Hoefer, Nancy	ACH Pay - 17266	Posting Run - 6/10/2020 1:17:47 PM	\$1,394.50
Hopp, Michael A.	ACH Pay - 17267	Posting Run - 6/10/2020 1:17:47 PM	\$2,429.39
Jahnke, Elizabeth	ACH Pay - 17268	Posting Run - 6/10/2020 1:17:47 PM	\$2,681.22
Ledesma, Victor M.	ACH Pay - 17269	Posting Run - 6/10/2020 1:17:47 PM	\$2,171.91
Martin, Jose G.	ACH Pay - 17270	Posting Run - 6/10/2020 1:17:47 PM	\$1,942.21
Mason, Patrick A.	ACH Pay - 17272	Posting Run - 6/10/2020 1:17:47 PM	\$2,490.95
Moreno, Juan J.	ACH Pay - 17273	Posting Run - 6/10/2020 1:17:47 PM	\$2,868.75
	ACH Pay - 17276	Posting Run - 6/10/2020 1:17:47 PM	\$2,262.58

Name	Reference	Posting/Reference	Detail Amount
Direct Deposit Run - 6/10/2020	Payroll Vendor	2020 - June - First Council Date	\$108,288.57
Padilla, Maricela	ACH Pay - 17277	Posting Run - 6/10/2020 1:17:47 PM	\$1,569.05
Palacios, Anita G.	ACH Pay - 17278	Posting Run - 6/10/2020 1:17:47 PM	\$3,158.21
Pearce, Joshua J.	ACH Pay - 17279	Posting Run - 6/10/2020 1:17:47 PM	\$1,616.49
Rivard, Rick D.	ACH Pay - 17281	Posting Run - 6/10/2020 1:17:47 PM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 17282	Posting Run - 6/10/2020 1:17:47 PM	\$1,471.43
Rodriguez, Francisco Jr.	ACH Pay - 17283	Posting Run - 6/10/2020 1:17:47 PM	\$2,674.99
Rubalcava, Jasper L.	ACH Pay - 17284	Posting Run - 6/10/2020 1:17:47 PM	\$1,831.65
Saenz, Erica A.	ACH Pay - 17285	Posting Run - 6/10/2020 1:17:47 PM	\$1,274.89
Santos, Orlando A.	ACH Pay - 17286	Posting Run - 6/10/2020 1:17:47 PM	\$1,537.41
Skinner, Kem L.	ACH Pay - 17287	Posting Run - 6/10/2020 1:17:47 PM	\$1,425.62
Smotherman, Scott P.	ACH Pay - 17288	Posting Run - 6/10/2020 1:17:47 PM	\$2,115.51
Taylor, Cory L.	ACH Pay - 17289	Posting Run - 6/10/2020 1:17:47 PM	\$2,059.99
Veliz, Lillian	ACH Pay - 17290	Posting Run - 6/10/2020 1:17:47 PM	\$1,817.51
Villanueva, Edward Jason	ACH Pay - 17291	Posting Run - 6/10/2020 1:17:47 PM	\$1,863.36
Wahl, Stacy L.	ACH Pay - 17292	Posting Run - 6/10/2020 1:17:47 PM	\$361.13
Ware, Brianna J.	ACH Pay - 17293	Posting Run - 6/10/2020 1:17:47 PM	\$2,303.73
Whitmore, Berk D.	ACH Pay - 17294	Posting Run - 6/10/2020 1:17:47 PM	\$2,190.18
			\$108,288.57



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

120085

One Thousand Two Hundred Seventy Nine Dollars & 52 Cents

PAY TO THE ORDER OF

DATE  
6/9/2020

CHECK NO.  
120085

AMOUNT  
\$1,279.52

United Parcel Service  
PO Box 809488  
Chicago, IL 60680-9488

*Alena Mendez*  
MAYOR  
*C. J. [Signature]*  
CITY CLERK

⑈ 120085 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

6/9/2020

Invoice 943087210

1,279.52



City of Grandview  
**DAILY SHIPMENT DETAIL REPORT**  
 08-Jun-2020 - 11:11:31 AM

Pickup Date: 08-Jun-2020  
 Pickup Record No.: 2274 1630 54

UPS Account No.: 943087  
 Sorted By: Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
----------------	-----------------	----------	---------------------------

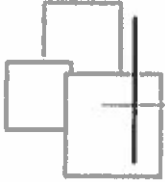
**Summary Totals:**

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Prepaid	1	11	1279.52
				<b>TOTAL CHARGES</b>			<b>1279.52</b>
				1 Shipment(s)			
				11 Package(s)			

All charges are in USD.

This document is not an invoice. Your invoice may vary from the displayed rates.

\* Indicates Shipper-Paid Declared Value



# A/P Check Register

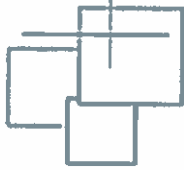
Fiscal: : 2020  
 Period: : 2020 - June  
 Council Date: : 2020 - June - Second Council Date

Number	Vendor Name	Account Description	Amount
120086	Ace Hardware	Office & Operating Supplies	\$683.50
120087	Action Medical	Office & Operating Supplies	\$272.17
120088	Alba's Excavating	Office & Operating Supplies	\$168.00
120089	Amazon	Office & Operating Supplies	\$185.32
120090	AMS	Communications	\$35.00
120091	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits -Fire	\$422.55
		Check Total:	\$2,957.85
120092	Aramark	Office & Operating Supplies	\$21.60
120093	Astria Sunnyside Hospital	Professional Services	\$74.00
120094	Auto Zone	Office & Operating Supplies	\$18.21
120095	B Cleaning	Professional Services	\$525.00
120096	Basin Disposal of Yakima	Office & Operating Supplies	\$528.97
120097	Benton Rural Electric	Communications	\$5,626.43
120098	BI Mart Corporation	Office & Operating Supplies	\$25.79
120099	Bleyhl Farm Service	Office & Operating Supplies	\$5,608.93
120100	Brown's Tire Company	Office & Operating Supplies	\$88.54
		Repairs & Maintenance	\$635.51
		Check Total:	\$724.05
120101	Cascade Analytical, Inc.	Professional Services	\$2,291.70
120102	Cascade Columbia Distribution	Office & Operating Supplies	\$675.42
120103	Cascade Computer Maintenance, Inc.	Miscellaneous	\$337.48
120104	Cascade Natural Gas Corp.	Public Utility Services	\$31.20
120105	Celebrity One Cleaner	Uniforms & Clothing	\$79.25
120106	Centurylink	Communications	\$2,780.51
120107	Charter Communications	Communications	\$199.98
120108	Christensen	Office & Operating Supplies	\$48.46
120109	Chronis, Gretchen	Communications	\$69.23
120110	City of Sunnyside	Professional Services	\$2,058.00
120111	CK Home Comfort Systems	Repairs & Maintenance	\$891.48
120112	Cliff's Septic Service	Repairs & Maintenance	\$43.20
120113	Consolidated Supply Co.	Water Meters	\$1,454.42
120114	Consolidated Supply Co.	Water Meters	\$29,961.11
120115	Elwood Staffing Services, Inc.	Professional Services	\$10,041.60
120116	Emergency Reporting	Communications	\$195.84
120117	Entrust Community Services	Professional Services	\$540.00
120118	Farmer Brothers Coffee	Office & Operating Supplies	\$260.50
120119	Fast Mobile Service	Repairs & Maintenance	\$1,249.06
120120	Fastenal	Office & Operating Supplies	\$142.70
120121	Fastsigns	Miscellaneous	\$277.44
		Office & Operating Supplies	\$184.53
		Check Total:	\$461.97
120122	Ferny's Ag Services LLC	Repairs & Maintenance	\$631.21
120123	Fisher Scientific Company	Office & Operating Supplies	\$930.00
120124	Goble Sampson Associates Inc.	Office & Operating Supplies	\$3,555.81
120125	Grandview Lumber	Office & Operating Supplies	\$21.49
120126	H.D. Fowler Company	Office & Operating Supplies	\$1,030.21

Number	Vendor Name	Account Description	Amount
120127	H2 Electric	Repairs & Maintenance	\$573.47
120128	HLA, Inc.	21" Sewer Main - Construction	\$11,861.88
		E Stover to Colleen's Way Resurface	\$1,483.96
		E. Stover to Colleen's Way Resurface	\$10,650.00
		Professional Services	\$8,912.05
		Stormwtr Improv - Larson/W 5th/Butternut	\$5,702.50
		Water Utility Pump	\$2,042.50
		Check Total:	\$40,652.89
120129	Inland Alarm	Professional Services	\$216.00
120130	Irrigation Specialists	Office & Operating Supplies	\$950.37
120131	Kern Skinner	Miscellaneous	\$25.00
		Travel	\$6.49
		Check Total:	\$31.49
120132	Language Line Services	Communications	\$104.19
120133	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$6,842.91
120134	Law Office of Daniel Polage	Prof Svcs - Indigent Defense	\$1,400.00
120135	Lockshop, The	Office & Operating Supplies	\$16.20
		Repairs & Maintenance	\$1,753.92
		Check Total:	\$1,770.12
120136	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$2,728.31
120137	Mejia, Hector	Office & Operating Supplies	\$80.99
120138	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$219.95
		Check Total:	\$4,219.95
120139	Midstate Monuments, Inc.	Niche Wall Engraving	\$140.00
120140	Minert & Associates, Inc.	Professional Services	\$62.00
120141	NC Machinery	Office & Operating Supplies	\$272.33
120142	Overhead Door Company of Tri-Cities	Repairs & Maintenance	\$1,047.12
120143	Oxarc	Office & Operating Supplies	\$3,953.84
		Operating Rentals & Leases	\$53.06
		Check Total:	\$4,006.90
120144	Pacific Power	Public Utility Services	\$24,120.66
120145	Pacific Power	Public Utility Services	\$37,994.84
120146	Petty Cash-City Treasurer	Communications	\$70.50
		COVID-19 Office Supplies	\$10.99
		Office & Operating Supplies	\$129.60
		Repairs & Maintenance	\$8.00
		Check Total:	\$219.09
120147	Pointe Pest Control	Repairs & Maintenance	\$108.00
120148	QBSI	Office & Operating Supplies	\$418.40
120149	Rainwater, Inc	Office & Operating Supplies	\$64.74
120150	Ricoh USA, Inc.	Office & Operating Supplies	\$38.90
120151	Rider's True Value Hdwre	Office & Operating Supplies	\$734.70
120152	Rivard, Rick	Miscellaneous	\$158.00
120153	Safeway Albertsons	Office & Operating Supplies	\$15.10
120154	Snyder Industries LLC	Office & Operating Supplies	\$13,601.82
120155	Spectrum Communications	Radio Repeater	\$2,282.68
120156	Stegeman Electric	Repairs & Maintenance	\$113.30
120157	Sunnyside New Holland	Office & Operating Supplies	\$17.84
120158	TransUnion Risk and Alternative	Professional Services	\$108.00
120159	U.S. Cellular	Communications	\$677.56
120160	Uniforms 2 Gear	Uniforms & Clothing	\$899.84
120161	United States Postal Service	Communications	\$152.00



Number	Vendor Name	Account Description	Amount
120162	Valley Auto Parts, Inc	Office & Operating Supplies	\$97.09
120163	Verizon Wireless Services	Communications	\$40.01
120164	Washington State Dept of Revenue	Miscellaneous	\$784.52
120165	Wells Fargo Financial Leasing	Repairs & Maintenance	\$468.18
120166	Wilbur-Ellis Company LLC	Office & Operating Supplies	\$518.40
120167	Yakima Bindery	Office & Operating Supplies	\$26.18
120168	Yakima County Department of Corrections	Professional Services	\$4,993.44
120169	Yakima County District Court	Yakima County District Court	\$17,626.91
120170	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
120171	Yakima County Public Services	Miscellaneous - Tipping Fees	\$21,487.72
120172	Yakima Humane Society	Professional Services	\$2,632.00
120173	Yellow Rose Nursery	Office & Operating Supplies	\$42.34
	<b>Grand Total</b>		<b>\$278,977.95</b>
	<b>Total Accounts Payable for Checks #120086 Through #120173</b>		



# Voucher Directory

Fiscal: : 2020 - June  
 Council Date: : 2020 - June - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ace Hardware</b>	<b>120086</b>				
		504440	2020 - June - Second Council Date		
		Total 504440		Office & Operating Supplies	\$97.15
		504574			\$97.15
				Office & Operating Supplies	\$42.76
				Office & Operating Supplies	\$30.88
				Office & Operating Supplies	\$21.38
				Office & Operating Supplies	\$45.15
				Office & Operating Supplies	\$45.15
				Office & Operating Supplies	\$21.38
				Office & Operating Supplies	\$30.88
		Total 504574			\$237.58
		505098			
		Total 505098		Office & Operating Supplies	\$57.22
		505132			\$57.22
		Total 505132			
<b>Total Ace Hardware</b>	<b>Total 120086</b>				\$291.55
					\$291.55
					\$683.50
					\$683.50
<b>Action Medical</b>	<b>120087</b>				
		TV30-2875	2020 - June - Second Council Date		
				Office & Operating Supplies	\$25.60
				Office & Operating Supplies	\$18.49
				Office & Operating Supplies	\$12.80
				Office & Operating Supplies	\$27.03
				Office & Operating Supplies	\$27.03
				Office & Operating Supplies	\$12.80
				Office & Operating Supplies	\$18.49
		Total TV30-2875			\$142.24
		TV30-2876			
		Total TV30-2876		Office & Operating Supplies	\$32.08
					\$32.08

Vendor	Number	Reference	Account Number	Description	Amount
		TV30-2896			
		Total TV30-2896	130-000-010-536-20-31-00	Office & Operating Supplies	\$27.11
		TV30-2898			\$27.11
		Total TV30-2898	001-087-000-575-50-31-00	Office & Operating Supplies	\$70.74
Total Action Medical	Total 120087				\$70.74
Alba's Excavating	120088				\$272.17
	264		2020 - June - Second Council Date		\$272.17
Total 120088	Total 264		110-000-010-542-30-31-00	Office & Operating Supplies	\$168.00
Total Alba's Excavating					\$168.00
Amazon	120089				\$168.00
			Police Dept Stmt 6/10/20		
			2020 - June - Second Council Date		
			001-030-000-521-10-31-00	Office & Operating Supplies	\$42.21
			001-032-000-521-22-31-00	Office & Operating Supplies	\$52.46
			001-032-000-521-22-31-00	Office & Operating Supplies	\$16.19
			001-032-000-521-22-31-00	Office & Operating Supplies	\$24.82
			001-035-000-528-80-31-00	Office & Operating Supplies	\$31.83
			106-000-000-521-22-31-00	Office & Operating Supplies	\$17.81
Total Amazon	Total 120089		Total Police Dept Stmt 6/10/20		\$185.32
AMS	120090				\$185.32
			2020 - June - Second Council Date		\$185.32
			AMS - June 2020		
			001-015-000-515-41-42-00	Communications	\$35.00
			Total AMS - June 2020		\$35.00
Total AMS	Total 120090				\$35.00
AmWINS Group Benefits, Inc.	120091				\$35.00
	6387305		2020 - June - Second Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30

Vendor	Number	Reference	Account Number	Description	Amount
Total AmWINS Group Benefits, Inc.	Total 120091	Total 6387305	001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
					\$2,957.85
					\$2,957.85
					\$2,957.85
Aramark	120092	1991786556	2020 - June - Second Council Date		\$21.60
			001-087-000-575-50-31-00	Office & Operating Supplies	\$21.60
	Total 120092	Total 1991786556			\$21.60
Astria Sunnyside Hospital	120093	21199536	2020 - June - Second Council Date		\$37.00
			001-034-000-523-60-41-00	Professional Services	\$37.00
	Total 120093	Total 21199536			\$37.00
		21203214			\$74.00
		Total 21203214			\$74.00
Total Astria Sunnyside Hospital	Total 120094	6132189367	2020 - June - Second Council Date		\$18.21
			110-000-055-542-70-31-00	Office & Operating Supplies	\$18.21
		Total 6132189367			\$18.21
Total Auto Zone	Total 120094				\$18.21
B Cleaning	120095	6005	2020 - June - Second Council Date		\$525.00
			001-035-000-528-80-41-00	Professional Services	\$525.00
		Total 6005			\$525.00
Total B Cleaning	Total 120095				\$525.00

Vendor Number	Reference	Account Number	Description	Amount	
Basin Disposal of Yakima 120096	3504493	2020 - June - Second Council Date			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$95.21	
		110-000-010-542-30-31-00	Office & Operating Supplies	\$68.77	
		130-000-010-536-20-31-00	Office & Operating Supplies	\$47.61	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$100.50	
		410-000-034-535-80-31-00	Office & Operating Supplies	\$100.50	
		420-000-010-539-20-31-00	Office & Operating Supplies	\$47.61	
		430-000-010-537-80-31-00	Office & Operating Supplies	\$68.77	
		Total 3504493			\$528.97
		Total Basin Disposal of Yakima			\$528.97
Benton Rural Electric 120097	109129	2020 - June - Second Council Date			
		001-035-000-528-80-42-00	Communications	\$5,616.48	
		Total 109129			\$5,616.48
		Total 778300 5/31/20			
Total Benton Rural Electric	Total 778300 5/31/20	Communications		\$9.95	
				\$9.95	
BI Mart Corporation 120098	079500636	2020 - June - Second Council Date			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$25.79	
Total 079500636			\$25.79		
Total BI Mart Corporation	Total 54536	Office & Operating Supplies		\$25.79	
				\$25.79	
Bleyhl Farm Service 120099	54536	2020 - June - Second Council Date			
		130-000-010-536-20-31-00	Office & Operating Supplies	\$146.65	
		Total 54536			\$146.65
		Total 54659			
Total Bleyhl Farm Service	Total 54800	Office & Operating Supplies		\$14.03	
				\$14.03	
Total 54800			\$116.52		
Total 54800			\$116.52		

Vendor	Number	Reference	Account Number	Description	Amount
		54937	001-082-000-576-80-31-00	Office & Operating Supplies	\$117.92
		Total 54937			\$117.92
		AGINV0020795	001-082-000-576-80-31-00	Office & Operating Supplies	\$112.90
			110-000-010-542-30-31-00	Office & Operating Supplies	\$81.54
			130-000-010-536-20-31-00	Office & Operating Supplies	\$56.45
			410-000-033-534-80-31-00	Office & Operating Supplies	\$119.17
			410-000-034-535-80-31-00	Office & Operating Supplies	\$119.18
			420-000-010-539-20-31-00	Office & Operating Supplies	\$56.45
			430-000-010-537-80-31-00	Office & Operating Supplies	\$81.54
		Total AGINV0020795			\$627.23
		EGINV0311779	410-000-034-535-80-31-00	Office & Operating Supplies	\$148.23
		Total EGINV0311779			\$148.23
		EGINV0312277	410-000-035-535-80-31-00	Office & Operating Supplies	\$4,394.09
		Total EGINV0312277			\$4,394.09
		K82975	130-000-010-536-20-31-00	Office & Operating Supplies	\$44.26
		Total K82975			\$44.26
		Total 120099			\$5,608.93
		Total Bleyht Farm Service			\$5,608.93
		Brown's Tire Company			
		120100			
		191431		2020 - June - Second Council Date	
			001-082-000-576-80-48-00	Repairs & Maintenance	\$59.94
			110-000-010-542-30-48-00	Repairs & Maintenance	\$43.29
			130-000-010-536-20-48-00	Repairs & Maintenance	\$29.97
			410-000-033-534-80-48-00	Repairs & Maintenance	\$63.26
			410-000-034-535-80-48-00	Repairs & Maintenance	\$63.26
			420-000-010-539-20-48-00	Repairs & Maintenance	\$29.97
			430-000-010-537-80-48-00	Repairs & Maintenance	\$43.29
		Total 191431			\$332.98
		192298	430-000-010-537-80-31-00	Office & Operating Supplies	\$88.54
		Total 192298			\$88.54
		193085	359		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$129.58
		Total 193085			\$129.58
		193394	001-031-000-521-21-48-00	Repairs & Maintenance	\$52.99
		Total 193394			\$52.99

Vendor	Number	Reference	Account Number	Description	Amount
		193653	001-031-000-521-21-48-00	Repairs & Maintenance	\$52.75
		Total 193653			\$52.75
		194257	202		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$67.21
		Total 194257			\$67.21
Total 120100					\$724.05
Total Brown's Tire Company					\$724.05
Cascade Analytical, Inc.					
	120101		2020 - June - Second Council Date		
		293756	410-000-033-534-80-41-00	Professional Services	\$36.00
		Total 293756			\$36.00
		294111	410-000-035-535-80-41-00	Professional Services	\$288.00
		Total 294111			\$288.00
		294112	410-000-035-535-80-41-00	Professional Services	\$226.80
		Total 294112			\$226.80
		294113	410-000-035-535-80-41-00	Professional Services	\$34.20
		Total 294113			\$34.20
		294114	410-000-035-535-80-41-00	Professional Services	\$34.20
		Total 294114			\$34.20
		294117	410-000-033-534-80-41-00	Professional Services	\$124.00
		Total 294117			\$124.00
		294575	410-000-035-535-80-41-00	Professional Services	\$472.50
		Total 294575			\$472.50
		294576	410-000-035-535-80-41-00	Professional Services	\$226.80
		Total 294576			\$226.80
		294577	410-000-033-534-80-41-00	Professional Services	\$208.00
		Total 294577			\$208.00
		294578	410-000-033-534-80-41-00	Professional Services	\$36.00
		Total 294578			\$36.00
		294579	410-000-035-535-80-41-00	Professional Services	\$367.20
		Total 294579			\$367.20

Vendor	Number	Reference	Account Number	Description	Amount
		294580			
		Total 294580	410-000-033-534-80-41-00	Professional Services	\$93.00
		294581			\$93.00
		Total 294581	410-000-033-534-80-41-00	Professional Services	\$52.00
		294582			\$52.00
		Total 294582	410-000-033-534-80-41-00	Professional Services	\$93.00
		Total 294582			\$93.00
		Total 294581			\$2,291.70
		Total 294582			\$2,291.70
		Total 120101			
		Total Cascade Analytical, Inc.			
		Cascade Columbia Distribution			
		120102			
		778664		2020 - June - Second Council Date	
		Total 778664	410-000-035-535-80-31-00	Office & Operating Supplies	\$317.71
		778945			\$317.71
		Total 778945	410-000-035-535-80-31-00	Office & Operating Supplies	\$357.71
		Total 120102			\$357.71
		Total Cascade Columbia Distribution			\$675.42
		Cascade Computer Maintenance, Inc.			
		120103			
		9212274		2020 - June - Second Council Date	
		Total 9212274	510-000-010-548-60-49-00	Miscellaneous	\$337.48
		Total 120103			\$337.48
		Total Cascade Computer Maintenance, Inc.			\$337.48
		Cascade Natural Gas Corp.			
		120104			
		11045100002 5/28/20		2020 - June - Second Council Date	
		Total 11045100002 5/28/20	001-035-000-528-80-47-00	Public Utility Services	\$16.51
		76055100002 5/28/20			\$16.51
		Total 76055100002 5/28/20	001-035-000-528-80-47-00	Public Utility Services	\$14.69
		Total 120104			\$14.69
		Total Cascade Natural Gas Corp.			\$31.20



Vendor Number Reference Account Number Description Amount

Celebrity One Cleaner 120105  
 5371 5370 79996 2020 - June - Second Council Date  
 001-032-000-521-22-26-00 Uniforms & Clothing \$79.25  
 Total 5371 5370 79996 \$79.25  
 Total 120105 \$79.25  
 Total Celebrity One Cleaner \$79.25

Centurylink 120106  
 313372930 6/6/20 2020 - June - Second Council Date  
 410-000-034-535-80-42-00 Communications \$194.03  
 Total 313372930 6/6/20 \$194.03  
 313986230 6/6/20  
 410-000-035-535-80-42-00 Communications \$457.74  
 Total 313986230 6/6/20 \$457.74  
 314238003 6/6/20  
 001-081-000-576-20-42-00 Communications \$25.00  
 001-085-000-575-30-42-00 Communications \$206.17  
 001-087-000-575-50-42-00 Communications \$315.00  
 Total 314238003 6/6/20 \$546.17  
 314308416 6/6/20

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  
 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 6/6/20 \$591.33  
 424359679 6/6/20

001-035-000-528-80-42-00 Communications \$326.53  
 Total 424359679 6/6/20 \$326.53  
 428021136 6/6/20  
 001-040-000-524-60-42-00 Communications \$19.94  
 001-065-000-558-50-42-00 Communications \$19.94  
 001-082-000-576-80-42-00 Communications \$119.65  
 110-000-010-542-30-42-00 Communications \$86.41  
 130-000-010-536-20-42-00 Communications \$39.88  
 410-000-033-534-80-42-00 Communications \$126.30

Vendor	Number	Reference	Account Number	Description	Amount
Total Centurylink	120106		410-000-034-535-80-42-00	Communications	\$126.30
			420-000-010-539-20-42-00	Communications	\$39.88
			430-000-010-537-80-42-00	Communications	\$86.41
		Total 428021136 6/6/20			\$664.71
					\$2,780.51
					\$2,780.51
Charter Communications	120107		2020 - June - Second Council Date		
		0104975060120			
			001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975060120			\$99.99
		0104983052820			
			001-037-000-522-10-42-00	Communications	\$99.99
		Total 0104983052820			\$99.99
Total Charter Communications	120107				\$199.98
Christensen	120108		2020 - June - Second Council Date		
		51549-IN			
			395		\$48.46
			510-000-010-548-60-31-00	Office & Operating Supplies	\$48.46
		Total 51549-IN			\$48.46
Total Christensen	120108				\$48.46
Chronis, Gretchen	120109		2020 - June - Second Council Date		
		Cell Phone 5/28/20			
			001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 5/28/20			\$69.23
Total Chronis, Gretchen	120109				\$69.23
City of Sunnyside	120110		2020 - June - Second Council Date		
		9715			
			May Inmate		\$2,058.00
			001-034-000-523-60-41-00	Professional Services	\$2,058.00
		Total 9715			\$2,058.00
Total City of Sunnyside	120110				\$2,058.00

Vendor Number	Reference	Account Number	Description	Amount
CK Home Comfort Systems 120111	13521	001-087-000-575-50-48-00	2020 - June - Second Council Date Repairs & Maintenance	\$891.48
Total 120111	Total 13521			\$891.48
Total CK Home Comfort Systems				\$891.48
Cliff's Septic Service 120112	187137	130-000-010-536-20-48-00	2020 - June - Second Council Date Repairs & Maintenance	\$43.20
Total 120112	Total 187137			\$43.20
Total Cliff's Septic Service				\$43.20
Consolidated Supply Co. 120113	19007M #3	410-000-033-594-34-62-00	2020 - June - Second Council Date Water Meters	\$1,454.42
Total 120113	Total 19007M #3			\$1,454.42
Total Consolidated Supply Co.				\$1,454.42
Consolidated Supply Co. 120114	19007M #3	410-000-033-594-34-62-00	2020 - June - Second Council Date Water Meters	\$29,961.11
Total 120114	Total 19007M #3			\$29,961.11
Total Consolidated Supply Co.				\$29,961.11
Elwood Staffing Services, Inc. 120115	2336363	130-000-010-536-20-41-00	2020 - June - Second Council Date Professional Services	\$745.20
Total 120115	Total 2336363			\$745.20
Total Elwood Staffing Services, Inc.				\$745.20
Consolidated Supply Co. 120116	2352239	001-082-000-576-80-41-00	Professional Services	\$596.16
Total 120116	Total 2352239	130-000-010-536-20-41-00	Professional Services	\$735.89
Total Consolidated Supply Co.				\$1,332.05

Vendor	Number	Reference	Account Number	Description	Amount
		2352240	410-000-035-535-80-41-00	Professional Services	\$787.13
		Total 2352240			\$787.13
		2352857	001-082-000-576-80-41-00	Professional Services	\$745.20
		Total 2352857	130-000-010-536-20-41-00	Professional Services	\$745.20
		2352858	410-000-035-535-80-41-00	Professional Services	\$1,490.40
		Total 2352858			\$745.20
		2353253	001-082-000-576-80-41-00	Professional Services	\$745.20
		Total 2353253	130-000-010-536-20-41-00	Professional Services	\$759.18
		2353254	410-000-035-535-80-41-00	Professional Services	\$605.48
		Total 2353254			\$1,364.66
		2353426	001-082-000-576-80-41-00	Professional Services	\$596.16
		Total 2353426	130-000-010-536-20-41-00	Professional Services	\$596.16
		2353427	410-000-035-535-80-41-00	Professional Services	\$745.20
		Total 2353427			\$745.20
		Total 120115			\$10,041.60
Total Elwood Staffing Services, Inc.					\$10,041.60
Emergency Reporting	120116		2020 - June - Second Council Date		\$745.20
		INV202015618	001-037-000-522-10-42-00	Communications	\$195.84
		Total INV202015618			\$195.84
		Total 120116			\$195.84
Total Emergency Reporting					\$195.84
Entrust Community Services	120117		2020 - June - Second Council Date		\$400.00
		7925	001-025-000-518-30-41-00	Professional Services	\$400.00
		Total 7925			\$400.00

Vendor	Number	Reference	Account Number	Description	Amount
		7926			
			001-038-000-522-51-41-00	Professional Services	\$140.00
		Total 7926			\$140.00
Total Entrust Community Services	120117				\$540.00
Farmer Brothers Coffee	120118				\$540.00
		7008825			
			2020 - June - Second Council Date		
			001-034-000-523-60-31-00	Office & Operating Supplies	\$260.50
		Total 7008825			\$260.50
Total Farmer Brothers Coffee	120118				\$260.50
Fast Mobile Service	120119				\$260.50
		31104R			
			2020 - June - Second Council Date		
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,249.06
		Total 31104R			\$1,249.06
Total Fast Mobile Service	120119				\$1,249.06
Fastenal	120120				
		WASUN85903			
			2020 - June - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$25.69
			110-000-010-542-30-31-00	Office & Operating Supplies	\$18.55
			130-000-010-536-20-31-00	Office & Operating Supplies	\$12.84
			410-000-033-534-80-31-00	Office & Operating Supplies	\$27.11
			410-000-034-535-80-31-00	Office & Operating Supplies	\$27.11
			420-000-010-539-20-31-00	Office & Operating Supplies	\$12.85
			430-000-010-537-80-31-00	Office & Operating Supplies	\$18.55
		Total WASUN85903			\$142.70
Total Fastenal	120120				\$142.70
					\$142.70

Vendor	Number	Reference	Account Number	Description	Amount
Fastsigns	120121	INV-62250	2020 - June - Second Council Date		
		Total INV-62250	001-035-000-528-80-31-00	Office & Operating Supplies	\$184.53
		INV-62416			\$184.53
		Total INV-62416	001-032-000-521-22-49-00	Miscellaneous	\$277.44
Total Fastsigns	Total 120121				\$277.44
					\$461.97
					\$461.97
Ferry's Ag Services LLC	120122	20-057	2020 - June - Second Council Date		
		Total 20-057	337		\$436.99
		20-058	510-000-010-548-60-48-00	Repairs & Maintenance	\$436.99
		Total 20-058	364		\$194.22
			510-000-010-548-60-48-00	Repairs & Maintenance	\$194.22
Total Ferry's Ag Services LLC	Total 120122				\$631.21
					\$631.21
Fisher Scientific Company	120123	7744573	2020 - June - Second Council Date		
		Total 7744573	410-000-035-535-80-31-00	Office & Operating Supplies	\$930.00
Total Fisher Scientific Company	Total 120123				\$930.00
					\$930.00
Goble Sampson Associates Inc.	120124	BINV0008189	2020 - June - Second Council Date		
		Total BINV0008189	410-000-035-535-80-31-00	Office & Operating Supplies	\$3,555.81
Total Goble Sampson Associates Inc.	Total 120124				\$3,555.81
					\$3,555.81
Grandview Lumber	120125	203904	2020 - June - Second Council Date		
		Total 203904	110-000-035-542-64-31-00	Office & Operating Supplies	\$11.90
Total Grandview Lumber	Total 120125				\$11.90

Vendor	Number	Reference	Account Number	Description	Amount
		204226			
	Total 120126				\$9.59
Total Grandview Lumber					\$9.59
					\$21.49
					\$21.49
H.D. Fowler Company	120126				
			2020 - June - Second Council Date		
	C498045				
	Total C498045			Office & Operating Supplies	(\$10,064.19)
	I5424448				(\$10,064.19)
	Total I5424448				\$293.54
	I5425941				\$293.54
	Total I5425941				\$2,296.74
	I5442688				\$2,296.74
	Total I5442688				\$4,497.24
	I5443847				\$4,497.24
	Total I5443847				\$649.75
	I5480272				\$649.75
	Total I5480272				\$274.44
	I5480274				\$274.44
	Total I5480274				\$3,082.69
Total 120126					\$3,082.69
Total H.D. Fowler Company					\$1,030.21
H2 Electric	120127				\$1,030.21
			2020 - June - Second Council Date		
	5041 5/31/20				
	Total 5041 5/31/20			Repairs & Maintenance	\$573.47
					\$573.47
Total 120127					\$573.47
Total H2 Electric					\$573.47

Vendor	Number	Reference	Account Number	Description	Amount
HLA, Inc.	120128				
		17165C-006	2020 - June - Second Council Date		
			410-000-034-594-35-63-17	21" Sewer Main - Construction	\$11,861.88
		Total 17165C-006			\$11,861.88
		19175E-005			
			110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$4,847.13
			115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$855.37
		Total 19175E-005			\$5,702.50
		20007G-005			
			110-000-010-542-30-41-00	Professional Services	\$485.00
			115-000-070-542-30-41-00	Professional Services	\$1,278.00
			130-000-010-536-20-41-00	Professional Services	\$2,185.55
			410-000-033-534-80-41-00	Professional Services	\$668.50
			410-000-034-535-80-41-00	Professional Services	\$430.00
			410-000-035-535-80-41-00	Professional Services	\$3,225.00
		Total 20007G-005			\$8,272.05
		20038C-001			
			110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface	\$10,650.00
			115-000-070-595-30-63-06	E Stover to Colleen's Way Resurface	\$1,483.96
		Total 20038C-001			\$12,133.96
		20080E-001			
			410-000-035-594-35-64-06	Water Utility Pump	\$2,042.50
		Total 20080E-001			\$2,042.50
		20081E-001			
			410-000-035-535-80-41-00	Professional Services	\$640.00
		Total 20081E-001			\$640.00
Total HLA, Inc.		Total 120128			\$40,652.89
Inland Alarm	120129				
			2020 - June - Second Council Date		
			001-038-000-522-51-41-00	Professional Services	\$216.00
		Total 120-249			\$216.00
Total Inland Alarm		Total 120129			\$216.00
Irrigation Specialists	120130				
			2020 - June - Second Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$42.97
		3234740			\$42.97
		Total 3234740			\$42.97
		3237086			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$25.72
		Total 3237086			\$25.72



Vendor	Number	Reference	Account Number	Description	Amount
		3237128	110-000-055-542-70-31-00	Office & Operating Supplies	\$24.73
		Total 3237128			\$24.73
		3237350	001-082-000-576-80-31-00	Office & Operating Supplies	\$146.59
		Total 3237350			\$146.59
		3237354	001-082-000-576-80-31-00	Office & Operating Supplies	\$22.69
		Total 3237354			\$22.69
		3237367	001-082-000-576-80-31-00	Office & Operating Supplies	\$2.46
		Total 3237367			\$2.46
		3237465	110-000-055-542-70-31-00	Office & Operating Supplies	\$47.84
		Total 3237465			\$47.84
		3237685	001-082-000-576-80-31-00	Office & Operating Supplies	\$456.54
		Total 3237685			\$456.54
		3237763	410-000-033-534-80-31-00	Office & Operating Supplies	\$101.72
		Total 3237763			\$101.72
		3237807	001-082-000-576-80-31-00	Office & Operating Supplies	\$36.62
		Total 3237807			\$36.62
		3237816	001-082-000-576-80-31-00	Office & Operating Supplies	\$92.44
		Total 3237816			\$92.44
		3237858	001-082-000-576-80-31-00	Office & Operating Supplies	\$55.51
		Total 3237858			\$55.51
		3510581	001-082-000-576-80-31-00	Office & Operating Supplies	(\$105.46)
		Total 3510581			(\$105.46)
Total Irrigation Specialists	120130				\$950.37
Kern Skinner	120131				\$950.37
			2020 - June - Second Council Date		
			Pesticide license testing fee		
			410-000-035-535-80-49-00	Miscellaneous	\$25.00
			Total Pesticide license testing fee		\$25.00

Vendor	Number	Reference	Account Number	Description	Amount
		TE-KS-5/12/20			
Total Kern Skinner	120131		410-000-035-535-80-43-00	Travel	\$6.49
		Total TE-KS-5/12/20			\$6.49
Language Line Services	120132		2020 - June - Second Council Date		\$31.49
		10038753			\$31.49
Total Language Line Services	120132		001-035-000-528-80-42-00	Communications	\$104.19
		Total 10038753			\$104.19
Law Office of Beck and Phillips, PLLC	120133		2020 - June - Second Council Date		\$104.19
		#1 6/7/20			\$104.19
Total Law Office of Beck and Phillips, PLLC	120133		001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$6,842.91
		Total #1 6/7/20			\$6,842.91
Law Office of Daniel Polage	120134		2020 - June - Second Council Date		\$6,842.91
		6/16/20			\$6,842.91
Total Law Office of Daniel Polage	120134		001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$1,400.00
		Total 6/16/20			\$1,400.00
Lockshop, The	120135		2020 - June - Second Council Date		\$1,400.00
		13368			\$1,400.00
Total Lockshop, The	120135		001-035-000-528-80-48-00	Repairs & Maintenance	\$133.92
		Total 13368			\$133.92
		13628			\$16.20
Total Language Line Services	120132		110-000-010-542-30-31-00	Office & Operating Supplies	\$16.20
		Total 13628			\$16.20
		52820			\$48.60
Total Language Line Services	120132		001-040-000-524-60-48-00	Repairs & Maintenance	\$48.60
		Total 52820			\$48.60
			001-065-000-558-50-48-00	Repairs & Maintenance	\$48.60
			001-082-000-576-80-48-00	Repairs & Maintenance	\$291.60

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-48-00	Repairs & Maintenance	\$210.60
			130-000-010-536-20-48-00	Repairs & Maintenance	\$97.20
			410-000-033-534-80-48-00	Repairs & Maintenance	\$307.80
			410-000-034-535-80-48-00	Repairs & Maintenance	\$307.80
			420-000-010-539-20-48-00	Repairs & Maintenance	\$97.20
			430-000-010-537-80-48-00	Repairs & Maintenance	\$210.60
					\$1,620.00
					\$1,770.12
					\$1,770.12
<b>Total Lockshop, The</b>	<b>Total 120135</b>				
<b>Lower Valley Machine Shop, Inc.</b>	<b>120136</b>				
				<b>2020 - June - Second Council Date</b>	
			310		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$738.66
					\$738.66
			001-062-000-576-80-48-00	Repairs & Maintenance	\$84.17
			110-000-010-542-30-48-00	Repairs & Maintenance	\$60.79
			130-000-010-536-20-48-00	Repairs & Maintenance	\$42.09
			410-000-033-534-80-48-00	Repairs & Maintenance	\$88.85
			410-000-034-535-80-48-00	Repairs & Maintenance	\$88.85
			420-000-010-539-20-48-00	Repairs & Maintenance	\$42.09
			430-000-010-537-80-48-00	Repairs & Maintenance	\$60.79
					\$467.63
					\$1,078.84
					\$1,078.84
<b>Total Lower Valley Machine Shop, Inc.</b>	<b>Total 120136</b>				
<b>Mejia, Hector</b>	<b>120137</b>				
				<b>2020 - June - Second Council Date</b>	
			310		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$401.66
					\$401.66
			388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$41.52
					\$41.52
					\$2,728.31
					\$2,728.31
<b>Total Lower Valley Machine Shop, Inc.</b>	<b>Total 120137</b>				
<b>Reimbursement - Forehead thermometer</b>					
			110-000-010-542-30-31-00	Office & Operating Supplies	\$16.20
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.20
			410-000-034-535-80-31-00	Office & Operating Supplies	\$16.20

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	\$16.19
			430-000-010-537-80-31-00	Office & Operating Supplies	\$16.20
<b>Total Mejia, Hector</b>	<b>120137</b>	<b>Total Reimbursement - Forehead thermometer</b>			<b>\$80.99</b>
					<b>\$80.99</b>
<b>Menke Jackson Beyer, LLP</b>	<b>120138</b>	<b>#900 5/31/20</b>	<b>2020 - June - Second Council Date</b>		
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$219.95
<b>Total Menke Jackson Beyer, LLP</b>	<b>120138</b>	<b>Total #900 5/31/20</b>			<b>\$4,219.95</b>
					<b>\$4,219.95</b>
<b>Midstate Monuments, Inc.</b>	<b>120139</b>	<b>5/29/20</b>	<b>2020 - June - Second Council Date</b>		
			130-000-010-536-20-41-05	Niche Wall Engraving	\$140.00
<b>Total Midstate Monuments, Inc.</b>	<b>120139</b>	<b>Total 5/29/20</b>			<b>\$140.00</b>
					<b>\$140.00</b>
<b>Minert &amp; Associates, Inc.</b>	<b>120140</b>	<b>3926</b>	<b>2020 - June - Second Council Date</b>		
			410-000-035-535-80-41-00	Professional Services	\$62.00
<b>Total Minert &amp; Associates, Inc.</b>	<b>120140</b>	<b>Total 3926</b>			<b>\$62.00</b>
					<b>\$62.00</b>
<b>NC Machinery</b>	<b>120141</b>	<b>YKCS0395718</b>	<b>2020 - June - Second Council Date</b>		
		364			
			510-000-010-548-60-31-00	Office & Operating Supplies	\$272.33
<b>Total NC Machinery</b>	<b>120141</b>	<b>Total YKCS0395718</b>			<b>\$272.33</b>
					<b>\$272.33</b>

Vendor	Number	Reference	Account Number	Description	Amount
Overhead Door Company of Tri-Cities	120142				
		22012	2020 - June - Second Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$1,047.12
		Total 22012			\$1,047.12
Total 120142					\$1,047.12
Overhead Door Company of Tri-Cities					
		22012	2020 - June - Second Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$1,047.12
		Total 22012			\$1,047.12
Total 120142					\$1,047.12
Oxarc					
		120143	2020 - June - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,469.96
		Total 30955803			\$1,469.96
		30971608	2020 - June - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$892.77
		Total 30971608			\$892.77
		30975921	2020 - June - Second Council Date		
			410-000-035-535-80-31-00	Office & Operating Supplies	\$40.16
		Total 30975921			\$40.16
		30980807	2020 - June - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
		Total 30980807			\$604.18
		30980808	2020 - June - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 30980808			\$315.59
		30980810	2020 - June - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 30980810			\$315.59
		30980811	2020 - June - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 30980811			\$315.59
		60657818	2020 - June - Second Council Date		
			410-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		Total 60657818			\$17.98
		60658371	2020 - June - Second Council Date		
			410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.08
		Total 60658371			\$35.08
Total 120143					\$4,006.90
Total Oxarc					\$4,006.90
Pacific Power					
		120144	2020 - June - Second Council Date		
			13476499001 6/4/20		\$80.08
			110-000-030-542-63-47-00	Public Utility Services	\$80.08
		Total 13476499001 6/4/20			\$80.08

Vendor	Number	Reference	Account Number	Description	Amount
		13476499002	6/5/20		
			001-040-000-524-60-47-00	Public Utility Services	\$15.63
			001-065-000-558-50-47-00	Public Utility Services	\$15.63
			001-082-000-576-80-47-00	Public Utility Services	\$40.20
			001-087-000-575-50-47-00	Public Utility Services	\$33.50
			110-000-030-542-63-47-00	Public Utility Services	\$171.36
			130-000-010-536-20-47-00	Public Utility Services	\$40.20
			410-000-033-534-80-47-00	Public Utility Services	\$98.25
			410-000-034-535-80-47-00	Public Utility Services	\$98.25
			420-000-010-539-20-47-00	Public Utility Services	\$40.41
			430-000-010-537-80-47-00	Public Utility Services	\$98.26
			<b>Total 13476499002</b>		<b>\$651.69</b>
		45221611002	6/8/20		
			410-000-034-535-80-47-00	Public Utility Services	\$153.56
			410-000-035-535-80-47-00	Public Utility Services	\$3,916.54
			<b>Total 45221611002</b>		<b>\$4,070.10</b>
		45254091001	6/11/20		
			410-000-033-534-80-47-00	Public Utility Services	\$9,687.56
			410-000-034-535-80-47-00	Public Utility Services	\$17.44
			<b>Total 45254091001</b>		<b>\$9,705.00</b>
		45254091017	6/4/20		
			001-038-000-522-51-47-00	Public Utility Services	\$418.25
			<b>Total 45254091017</b>		<b>\$418.25</b>
		45294341003	6/5/20		
			420-000-010-539-20-47-00	Public Utility Services	\$2,233.58
			<b>Total 45294341003</b>		<b>\$2,233.58</b>
		45345091004	6/8/20		
			110-000-030-542-63-47-00	Public Utility Services	\$6,942.07
			<b>Total 45345091004</b>		<b>\$6,942.07</b>
		45345091013	6/4/20		
			110-000-030-542-63-47-00	Public Utility Services	\$19.89
			<b>Total 45345091013</b>		<b>\$19.89</b>
		<b>Total 120144</b>			<b>\$24,120.66</b>
		<b>Total Pacific Power</b>			<b>\$24,120.66</b>
		<b>Pacific Power</b>			
			<b>120145</b>		
				<b>2020 - June - Second Council Date</b>	
		13476499006	6/4/20		
			001-085-000-575-30-47-00	Public Utility Services	\$207.95
			<b>Total 13476499006</b>		<b>\$207.95</b>
		13476499008	6/5/20		
			410-000-034-535-80-47-00	Public Utility Services	\$62.98
			<b>Total 13476499008</b>		<b>\$62.98</b>
		13476499010	6/8/20		
			410-000-033-534-80-47-00	Public Utility Services	\$630.04
			<b>Total 13476499010</b>		<b>\$630.04</b>

Vendor	Number	Reference	Account Number	Description	Amount
		13476499011	6/4/20		
			110-000-030-542-63-47-00	Public Utility Services	\$71.86
		Total	13476499011 6/4/20		\$71.86
		13476499013	6/5/20		
			410-000-033-534-80-47-00	Public Utility Services	\$967.89
		Total	13476499013 6/5/20		\$967.89
		13476499014	6/8/20		
			420-000-010-539-20-47-00	Public Utility Services	\$324.81
		Total	13476499014 6/8/20		\$324.81
		13476499016	6/4/20		
			110-000-030-542-63-47-00	Public Utility Services	\$495.54
		45221611001	6/2/20		
			410-000-035-535-80-47-00	Public Utility Services	\$1,630.10
		Total	45221611001 6/2/20		\$1,630.10
		45221611024	6/9/20		
			410-000-035-535-80-47-00	Public Utility Services	\$12,994.73
		45221611025	6/2/20		
			410-000-035-535-80-47-00	Public Utility Services	\$12,994.73
		Total	45221611025 6/2/20		\$201.80
		45254091002	6/8/20		
			410-000-034-535-80-47-00	Public Utility Services	\$201.80
		Total	45254091002 6/8/20		\$75.36
		45254091019	6/5/20		
			110-000-030-542-63-47-00	Public Utility Services	\$75.36
		Total	45254091019 6/5/20		\$82.45
		45254091022	6/4/20		
			410-000-033-534-80-47-00	Public Utility Services	\$82.45
		Total	45254091022 6/4/20		\$2,709.75
		45254091023	6/4/20		
			001-025-000-518-30-47-00	Public Utility Services	\$2,709.75
		Total	45254091023 6/4/20		\$70.84
		45254091024	6/8/20		
			420-000-010-539-20-47-00	Public Utility Services	\$307.74
		Total	45254091024 6/8/20		\$378.58
		45294411001	6/8/20		
			420-000-010-539-20-47-00	Public Utility Services	\$309.13
		Total	45294411001 6/8/20		\$309.13
		45294411001	6/8/20		
			130-000-010-536-20-47-00	Public Utility Services	\$543.38
			410-000-033-534-80-47-00	Public Utility Services	\$2,412.50
			410-000-034-535-80-47-00	Public Utility Services	\$435.32
			430-000-010-537-80-47-00	Public Utility Services	\$153.70
		Total	45294411001 6/8/20		\$3,544.90

Vendor Number	Reference	Account Number	Description	Amount
	45294411002	6/8/20		
		410-000-033-534-80-47-00	Public Utility Services	\$1,224.14
	Total 45294411002	6/8/20		\$1,224.14
	45294691001	6/4/20		
		001-035-000-528-80-47-00	Public Utility Services	\$616.65
	Total 45294691001	6/4/20		\$616.65
	45345231001	6/2/20		
		410-000-035-535-80-47-00	Public Utility Services	\$10,918.66
	Total 45345231001	6/2/20		\$10,918.66
	45345301001	6/4/20		
		001-025-000-518-30-47-00	Public Utility Services	\$347.52
	Total 45345301001	6/4/20		\$347.52
Total 120145				\$37,994.84
Total Pacific Power				\$37,994.84
Petty Cash-City Treasurer				
120146				
			2020 - June - Second Council Date	
	Cash Box 6/11/20			
		001-025-000-518-30-31-00	Office & Operating Supplies	\$6.99
		001-025-000-518-30-31-01	COVID-19 Office Supplies	\$10.99
		001-031-000-521-21-42-00	Communications	\$42.50
		001-032-000-521-22-31-00	Office & Operating Supplies	\$5.39
		001-060-000-558-60-42-00	Communications	\$26.35
		410-000-033-534-80-31-00	Office & Operating Supplies	\$8.12
		410-000-033-534-80-31-00	Office & Operating Supplies	\$11.72
		410-000-033-534-80-42-00	Communications	\$1.65
		410-000-034-535-80-31-00	Office & Operating Supplies	\$11.24
		410-000-034-535-80-31-00	Office & Operating Supplies	\$8.13
		420-000-010-539-20-31-00	Office & Operating Supplies	\$8.13
		430-000-010-537-80-31-00	Office & Operating Supplies	\$8.13
		510-000-010-548-60-31-00	Office & Operating Supplies	\$61.75
			Repairs & Maintenance	\$8.00
	Total Cash Box 6/11/20			\$219.09
		439		\$219.09
Total 120146				\$219.09
Total Petty Cash-City Treasurer				\$219.09



Vendor	Number	Reference	Account Number	Description	Amount
Pointe Pest Control	120147	1296412	001-035-000-528-80-48-00	2020 - June - Second Council Date	
		Total 1296412		Repairs & Maintenance	\$108.00
Total Pointe Pest Control	120147				\$108.00
					\$108.00
					\$108.00
QBSI	120148	IN2339207	300	2020 - June - Second Council Date	
		Total IN2339207	510-000-010-548-60-31-00	Office & Operating Supplies	\$418.40
Total QBSI	120148				\$418.40
Rainwater, Inc	120149	51849	001-032-000-521-22-31-00	2020 - June - Second Council Date	
		Total 51849		Office & Operating Supplies	\$12.95
		52375			\$12.95
		Total 52375			\$12.95
		531495			\$12.95
Total Rainwater, Inc	120149				\$38.84
		Total 531495			\$38.84
					\$64.74
					\$64.74
Ricoh USA, Inc.	120150	103717677	001-037-000-522-10-31-00	2020 - June - Second Council Date	
		Total 103717677		Office & Operating Supplies	\$38.90
Total Ricoh USA, Inc.	120150				\$38.90
					\$38.90
					\$38.90
Rider's True Value Hdwre	120151	462577	410-000-034-535-80-31-00	2020 - June - Second Council Date	
		Total 462577		Office & Operating Supplies	\$15.10
					\$15.10

Vendor	Number	Reference	Account Number	Description	Amount
		463123			
	Total	463123	001-082-000-576-80-31-00	Office & Operating Supplies	\$41.50
		463148			\$41.50
	Total	463148	001-082-000-576-80-31-00	Office & Operating Supplies	\$32.23
		463149			\$32.23
	Total	463149	410-000-033-534-80-31-00	Office & Operating Supplies	\$42.36
		463579			\$42.36
	Total	463579	001-082-000-576-80-31-00	Office & Operating Supplies	\$40.53
		469653			\$40.53
	Total	469653	110-000-055-542-70-31-00	Office & Operating Supplies	\$31.03
		471008			\$31.03
	Total	471008	130-000-010-536-20-31-00	Office & Operating Supplies	\$40.99
		471247			\$40.99
	Total	471247	410-000-033-534-80-31-00	Office & Operating Supplies	\$106.10
		471470			\$106.10
	Total	471470	110-000-055-542-70-31-00	Office & Operating Supplies	\$88.90
		472140			\$88.90
	Total	472140	328		
		472439	510-000-010-548-60-31-00	Office & Operating Supplies	\$11.69
	Total	472439			\$11.69
		472540	001-087-000-575-50-31-00	Office & Operating Supplies	\$51.55
	Total	472540			\$51.55
		472908	410-000-035-535-80-31-00	Office & Operating Supplies	\$151.55
	Total	472908			\$151.55
		473088	420-000-010-539-20-31-00	Office & Operating Supplies	\$11.08
	Total	473088			\$11.08
		473088	410-000-033-534-80-31-00	Office & Operating Supplies	\$70.09
	Total	473088			\$70.09
		473088			\$734.70
	Total	473088			\$734.70
	Total	120151			
	Total Rider's True Value Hdwre				

Vendor	Number	Reference	Account Number	Description	Amount
Rivard, Rick	120152			2020 - June - Second Council Date	
		Reimbursement - CDL Physical - Rick	410-000-035-535-80-49-00	Miscellaneous	\$158.00
	Total 120152				\$158.00
Safeway Albertsons	120153			2020 - June - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$15.10
	Total 120153				\$15.10
Snyder Industries LLC	120154			2020 - June - Second Council Date	
			430-000-010-537-80-31-00	Office & Operating Supplies	\$2,002.62
	Total 120154				\$2,002.62
Spectrum Communications	120155			2020 - June - Second Council Date	
			106-000-002-594-21-64-13	Radio Repeater	\$2,282.68
	Total 120155				\$2,282.68
Stegeman Electric	120156			2020 - June - Second Council Date	
			410-000-035-535-80-48-00	Repairs & Maintenance	\$113.30
	Total 120156				\$113.30

Vendor Number Reference Account Number Description Amount

Sunnyside New Holland 120157 IZ20807 2020 - June - Second Council Date

110-000-055-542-70-31-00 Office & Operating Supplies \$17.84  
 Total IZ20807 \$17.84  
 Total 120157 \$17.84  
 Total Sunnyside New Holland \$17.84

TransUnion Risk and Alternative 120158 279710-202005-1 2020 - June - Second Council Date  
 001-031-000-521-21-41-00 Professional Services \$108.00  
 Total 279710-202005-1 \$108.00  
 Total 120158 \$108.00  
 Total TransUnion Risk and Alternative \$108.00

U.S. Cellular 120159 375529589 2020 - June - Second 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 \$42.25  
 001-037-000-522-10-42-00 Communications \$64.56  
 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 \$64.56  
 410-000-033-534-80-42-00 Communications \$42.24  
 410-000-033-534-80-42-00 Communications \$58.99  
 410-000-034-535-80-42-00 Communications \$42.26  
 410-000-035-535-80-42-00 Communications \$42.26  
 410-000-035-535-80-42-00 Communications \$58.98  
 410-000-035-535-80-42-00 Communications \$42.27  
 Total 375529589 \$677.56  
 Total 120159 \$677.56  
 Total U.S. Cellular \$677.56

Uniforms 2 Gear 120160 103009 2020 - June - Second Council Date  
 106-000-000-521-22-26-00 Uniforms & Clothing \$210.90  
 Total 103009 \$210.90  
 104073  
 Total 104073 \$56.24  
 Total 104073 \$56.24

Vendor Number	Reference	Account Number	Description	Amount
	103173	106-000-000-521-22-26-00	Uniforms & Clothing	\$703.00
	Total 103173			\$703.00
	103430	106-000-000-521-22-26-00	Uniforms & Clothing	\$210.90
	Total 103430			\$210.90
	CRN-52635	106-000-000-521-22-26-00	Uniforms & Clothing	(\$281.20)
	Total CRN-52635			(\$281.20)
Total 120160				\$899.84
Total Uniforms 2 Gear				\$899.84
United States Postal Service				
120161				
	#85227733	2020 - June - Second Council Date		
		001-001-000-511-60-42-00	Communications	\$4.00
		001-003-000-512-50-42-00	Communications	\$2.50
		001-009-000-514-22-42-00	Communications	\$0.50
		001-015-000-515-41-42-00	Communications	\$0.50
		001-025-000-518-30-42-00	Communications	\$2.00
		001-035-000-528-80-42-00	Communications	\$85.55
		001-037-000-522-10-42-00	Communications	\$11.65
		001-040-000-524-60-42-00	Communications	\$2.30
		001-055-000-554-30-42-00	Communications	\$0.50
		001-075-000-572-20-42-00	Communications	\$1.00
		001-080-010-575-20-42-00	Communications	\$4.00
		001-087-000-575-50-42-00	Communications	\$0.50
		110-000-060-542-90-42-00	Communications	\$2.50
		130-000-010-536-20-42-00	Communications	\$1.00
		410-000-033-534-80-42-00	Communications	\$11.84
		410-000-034-535-80-42-00	Communications	\$10.22
		420-000-010-539-20-42-00	Communications	\$2.50
		430-000-010-537-80-42-00	Communications	\$3.94
		510-000-010-548-60-42-00	Communications	\$5.00
	Total #85227733	6/5/20		\$152.00
Total 120161				\$152.00
Total United States Postal Service				\$152.00

Vendor Number	Reference	Account Number	Description	Amount
Valley Auto Parts, Inc 120162	109455	2020 - June - Second Council Date		
		332		\$97.09
		510-000-010-548-60-31-00	Office & Operating Supplies	\$97.09
Total 120162 Total Valley Auto Parts, Inc	Total 109455			\$97.09
Verizon Wireless Services 120163	9855868946	2020 - June - Second Council Date		
		001-037-000-522-10-42-00	Communications	\$40.01
Total 120163 Total Verizon Wireless Services	Total 9855868946			\$40.01
Washington State Dept of Revenue 120164		2020 - June - Second Council Date		
		Parks & Rec - 1st Qtr 2020		
		001-080-010-575-20-49-00	Miscellaneous	\$392.26
		001-081-000-576-20-49-00	Miscellaneous	\$392.26
		Total Parks & Rec - 1st Qtr 2020		\$784.52
Total 120164 Total Washington State Dept of Revenue				\$784.52
Wells Fargo Financial Leasing 120165	5010644281	2020 - June - Second Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$468.18
Total 120165 Total Wells Fargo Financial Leasing	Total 5010644281			\$468.18
Wilbur-Ellis Company LLC 120166	13555992	2020 - June - 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

Vendor	Number	Reference	Account Number	Description	Amount
Total Wilbur-Ellis Company LLC	Total 120166	Total 1355592	430-000-010-537-80-31-00	Office & Operating Supplies	\$67.39
					\$518.40
					\$518.40
					\$518.40
Yakima Blindery	120167	301127	2020 - June - Second Council Date		\$26.18
			001-025-000-518-30-31-00	Office & Operating Supplies	\$26.18
	Total 120167	Total 301127			\$26.18
					\$26.18
Yakima County Department of Corrections	120168	YCDOC - May 2020	2020 - June - Second Council Date		\$4,993.44
			001-034-000-523-60-41-00	Professional Services	\$4,993.44
	Total 120168	Total YCDOC - May 2020			\$4,993.44
					\$4,993.44
Yakima County District Court	120169	06162020	2020 - June - Second Council Date		\$17,626.91
			001-003-000-512-50-41-02	Yakima County District Court	\$17,626.91
	Total 120169	Total 06162020			\$17,626.91
					\$17,626.91
Yakima County Prosecuting Attorney's Office	120170	YCPAO - June 2020	2020 - June - Second Council Date		\$6,000.00
			001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
	Total 120170	Total YCPAO - June 2020			\$6,000.00
					\$6,000.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Public Services 120171	YCPS Stmt 5/31/20	2020 - June - Second Council Date		
		430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$21,487.72
	Total YCPS Stmt 5/31/20			\$21,487.72
Total Yakima County Public Services Total 120171				\$21,487.72
Yakima Humane Society 120172	YHS - May 2020	2020 - June - Second Council Date		
		001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - May 2020			\$2,632.00
Total Yakima Humane Society Total 120172				\$2,632.00
Yellow Rose Nursery 120173	226818	2020 - June - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$42.34
	Total 226818			\$42.34
Total Yellow Rose Nursery Total 120173				\$42.34
Grand Total	Vendor Count	88		\$278,977.95