


July 28, 2020

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due, and unpaid obligation against the City of Grandview, Washington, and that I am authorized to authenticate and certify to said claim.



\_\_\_\_\_  
Anita Palacios, City Clerk

The following are approved for payment:

- Payroll Check Nos. 11744-11760 in the amount of \$94,231.34
- Payroll Electronic Fund Transfers (EFT) Nos. 60369-60374 in the amount of \$90,134.82
- Payroll Direct Deposit 7/1/20-7/15/20 in the amount of \$114,911.79
- Claim Check Nos. 120282-120353 in the amount of \$651,803.40

(Councilmember Signatures)

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

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

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

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

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

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

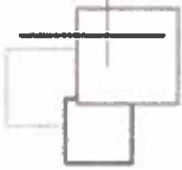
\_\_\_\_\_  
Diana Jennings

# Register

Number	Name	Fiscal Description	Cleared	Amount
11744	Arteaga, Castulo T.	2020 - July - First Council Date		\$4,354.41
11745	Barrett, Mary L.	2020 - July - First Council Date		\$458.40
11746	Coursey, Jeanne Marie	2020 - July - First Council Date		\$111.19
11747	Lorenz, David A.	2020 - July - First Council Date		\$2,734.90
11748	Mejia, Hector Jr.	2020 - July - First Council Date		\$2,037.17
11749	Montes-Rogel, Ismael	2020 - July - First Council Date		\$1,684.45
11750	Parker, Joshua	2020 - July - First Council Date		\$139.41
11751	Prieto, Juan R.	2020 - July - First Council Date		\$1,620.67
11752	Rivard, Rick D.	2020 - July - First Council Date		\$1,636.20
11753	Dollars For Scholars	2020 - July - First Council Date		\$12.50
11754	Employment Security Dept	2020 - July - First Council Date		\$767.83
11755	HRA - VEBA Trust - Trust Contributions	2020 - July - First Council Date		\$200.00
11756	ICMA Retirement Trust - 457	2020 - July - First Council Date		\$1,825.00
11757	Teamsters Local No 760	2020 - July - First Council Date		\$1,267.00
11758	United Way	2020 - July - First Council Date		\$92.00
11759	Washington Teamsters Welfare Trust	2020 - July - First Council Date		\$71,892.00
11760	Western Conference of Teamsters Pension Trust	2020 - July - First Council Date		\$3,398.21
60369	AFLAC Remittance Processing (EFT)	2020 - July - First Council Date		\$896.92
60370	AWC Supplemental Life (EFT)	2020 - July - First Council Date		\$237.26
60371	Dept of Labor & Industries (EFT)	2020 - July - First Council Date		\$5,762.08
60372	Dept of Retirement - Def Comp (EFT)	2020 - July - First Council Date		\$405.00
60373	Dept of Retirement Systems (EFT)	2020 - July - First Council Date		\$32,373.98
60374	EFTPS - IRS (EFT)	2020 - July - First Council Date		\$50,459.58
Direct Deposit Run - 7/10/2020	Payroll Vendor	2020 - July - First Council Date		\$114,911.79
				<b>\$299,277.95</b>

94, 231. 34  
90, 134. 82

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 7/10/2020</b>	<b>Payroll Vendor</b>	<b>2020 - July - First Council Date</b>	<b>\$114,911.79</b>
Abarca, Ricardo	ACH Pay - 17391	Posting Run - 7/10/2020 11:42:00 AM	\$3,171.53
Alvarez, Sophia C.	ACH Pay - 17392	Posting Run - 7/10/2020 11:42:00 AM	\$1,095.80
Ames, Scott A.	ACH Pay - 17393	Posting Run - 7/10/2020 11:42:00 AM	\$1,995.68
Arraj, John J.	ACH Pay - 17394	Posting Run - 7/10/2020 11:42:00 AM	\$2,280.89
Arteaga, Castulo T.	ACH Pay - 17395	Posting Run - 7/10/2020 11:42:00 AM	\$100.00
Asher, Ricky A.	ACH Pay - 17396	Posting Run - 7/10/2020 11:42:00 AM	\$1,553.09
Bailey, Seth M.	ACH Pay - 17397	Posting Run - 7/10/2020 11:42:00 AM	\$2,223.76
Bean, Kendra M.	ACH Pay - 17399	Posting Run - 7/10/2020 11:42:00 AM	\$2,528.57
Brotherton, Paula	ACH Pay - 17400	Posting Run - 7/10/2020 11:42:00 AM	\$401.21
Cantu, Jesus Blas	ACH Pay - 17401	Posting Run - 7/10/2020 11:42:00 AM	\$1,574.96
Chilson, Michael J.	ACH Pay - 17402	Posting Run - 7/10/2020 11:42:00 AM	\$1,916.21
Chronis, Gretchen	ACH Pay - 17403	Posting Run - 7/10/2020 11:42:00 AM	\$2,527.28
Colley, Robert L.	ACH Pay - 17404	Posting Run - 7/10/2020 11:42:00 AM	\$2,752.78
Cordray, Matthew L.	ACH Pay - 17405	Posting Run - 7/10/2020 11:42:00 AM	\$2,828.34
Coronado, Julian M.	ACH Pay - 17406	Posting Run - 7/10/2020 11:42:00 AM	\$1,427.05
Cover, Samuel J.	ACH Pay - 17408	Posting Run - 7/10/2020 11:42:00 AM	\$1,992.97
Desallier, Kristen M.	ACH Pay - 17409	Posting Run - 7/10/2020 11:42:00 AM	\$253.51
Desallier, Susan J.	ACH Pay - 17410	Posting Run - 7/10/2020 11:42:00 AM	\$1,910.69
Dobrauc, Pamela L.	ACH Pay - 17411	Posting Run - 7/10/2020 11:42:00 AM	\$1,573.21
Dorsett, Todd L.	ACH Pay - 17412	Posting Run - 7/10/2020 11:42:00 AM	\$2,677.30
Driscoll, Daniel James	ACH Pay - 17413	Posting Run - 7/10/2020 11:42:00 AM	\$2,155.04
Endicott, Kim L.	ACH Pay - 17414	Posting Run - 7/10/2020 11:42:00 AM	\$1,528.74
Fairchild, Mitchell G.	ACH Pay - 17415	Posting Run - 7/10/2020 11:42:00 AM	\$4,610.87
Flores, Roberto M.	ACH Pay - 17416	Posting Run - 7/10/2020 11:42:00 AM	\$3,106.98
Fuller, Kal G.	ACH Pay - 17417	Posting Run - 7/10/2020 11:42:00 AM	\$3,304.90
Glasenapp, Kevin A.	ACH Pay - 17418	Posting Run - 7/10/2020 11:42:00 AM	\$4,832.16
Gonzalez, Roberto P.	ACH Pay - 17419	Posting Run - 7/10/2020 11:42:00 AM	\$2,397.41
Granados, Carlos A.	ACH Pay - 17420	Posting Run - 7/10/2020 11:42:00 AM	\$1,394.42
Hazzard, Sheila K	ACH Pay - 17421	Posting Run - 7/10/2020 11:42:00 AM	\$444.74
Hecker, Cole A.	ACH Pay - 17422	Posting Run - 7/10/2020 11:42:00 AM	\$2,154.64
Herrera, Nancy	ACH Pay - 17423	Posting Run - 7/10/2020 11:42:00 AM	\$1,395.14
Hoefler, Jonah A.	ACH Pay - 17424	Posting Run - 7/10/2020 11:42:00 AM	\$2,145.37
Hopp, Michael A.	ACH Pay - 17425	Posting Run - 7/10/2020 11:42:00 AM	\$2,627.62
Jahnke, Elizabeth	ACH Pay - 17426	Posting Run - 7/10/2020 11:42:00 AM	\$2,172.55
Ledesma, Victor M.	ACH Pay - 17427	Posting Run - 7/10/2020 11:42:00 AM	\$1,886.90
Martin, Jose G.	ACH Pay - 17429	Posting Run - 7/10/2020 11:42:00 AM	\$3,540.98
Mason, Patrick A.	ACH Pay - 17430	Posting Run - 7/10/2020 11:42:00 AM	\$2,880.01
Moreno, Juan J.	ACH Pay - 17433	Posting Run - 7/10/2020 11:42:00 AM	\$2,299.93

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/10/2020	Payroll Vendor	2020 - July - First Council Date	\$114,911.79
Padilla, Caleb	ACH Pay - 17434	Posting Run - 7/10/2020 11:42:00 AM	\$1,042.41
Padilla, Maricela	ACH Pay - 17435	Posting Run - 7/10/2020 11:42:00 AM	\$1,569.45
Palacios, Anita G.	ACH Pay - 17436	Posting Run - 7/10/2020 11:42:00 AM	\$3,159.48
Pearce, Joshua J.	ACH Pay - 17438	Posting Run - 7/10/2020 11:42:00 AM	\$2,680.89
Ramos, Albert E.	ACH Pay - 17440	Posting Run - 7/10/2020 11:42:00 AM	\$1,042.41
Ramos, Briceida	ACH Pay - 17441	Posting Run - 7/10/2020 11:42:00 AM	\$147.85
Rivard, Rick D.	ACH Pay - 17442	Posting Run - 7/10/2020 11:42:00 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 17443	Posting Run - 7/10/2020 11:42:00 AM	\$1,468.09
Rodriguez, Francisco Jr.	ACH Pay - 17444	Posting Run - 7/10/2020 11:42:00 AM	\$2,852.28
Rubalcava, Jasper L.	ACH Pay - 17445	Posting Run - 7/10/2020 11:42:00 AM	\$1,993.03
Saenz, Erica A.	ACH Pay - 17446	Posting Run - 7/10/2020 11:42:00 AM	\$1,384.60
Santos, Orlando A.	ACH Pay - 17447	Posting Run - 7/10/2020 11:42:00 AM	\$1,960.36
Skinner, Kern L.	ACH Pay - 17448	Posting Run - 7/10/2020 11:42:00 AM	\$1,491.41
Smotherman, Scott P.	ACH Pay - 17449	Posting Run - 7/10/2020 11:42:00 AM	\$1,646.12
Taylor, Cory L.	ACH Pay - 17450	Posting Run - 7/10/2020 11:42:00 AM	\$2,063.80
Veliz, Lillian	ACH Pay - 17451	Posting Run - 7/10/2020 11:42:00 AM	\$1,820.67
Villanueva, Edward Jason	ACH Pay - 17452	Posting Run - 7/10/2020 11:42:00 AM	\$1,865.26
Wahl, Stacy L.	ACH Pay - 17453	Posting Run - 7/10/2020 11:42:00 AM	\$376.91
Ware, Brianna J.	ACH Pay - 17454	Posting Run - 7/10/2020 11:42:00 AM	\$2,153.11
Whitmore, Berk D.	ACH Pay - 17455	Posting Run - 7/10/2020 11:42:00 AM	\$2,230.43
			\$114,911.79

CITY OF



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

US BANK

19-10  
1250

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

120282

Four Thousand Ten Dollars & 07 Cents

PAY TO THE ORDER OF

Cascade Analytical, Inc.  
3019 GS Center Road  
Wenatchee, WA 98801

DATE  
7/21/2020

CHECK NO.  
120282

AMOUNT  
\$4,010.07

*Alena Mendoza*

MAYOR

*Carl Klaus*

CITY CLERK

⑈ 120282⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

7/21/2020

Replace check 118922

4,010.07



**AFFIDAVIT OF LOST CHECK**

STATE OF WASHINGTON )

COUNTY OF YAKIMA )

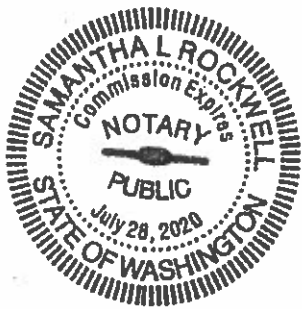
ss.

I, Cascade Analytical, being first duly sworn upon oath, depose and say that I am the proper owner, payee, or legal representative of such owner or payee of the City of Grandview, original Check No. 118922, dated December 10, 2019, in the amount of Four Thousand Ten Dollars and Seven Cents (\$4010.07) which said instrument was issued in payment of well monitoring and that the same has been lost or destroyed and has not been paid.

Signed this 29 day of June, 2020.

Signature: [Handwritten Signature]

Subscribed and sworn to before me this 29<sup>th</sup> day of June, 2020.



Samantha L. Rockwell  
Notary Public in and for the  
State of Washington, residing at  
Wenatchee, WA  
My commission expires 07/28/2020

Isyade Analytical, Inc.  
 19 GS Center Road  
 Anatchee WA 98801

118922

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
7009	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$224.33
7010	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$224.33
7011	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$224.33
7012	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$1,074.39
7013	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$454.23
7014	11/15/2019	12/10/2019	410-000-033-534-80-41-00	Professional Services Invoice Total:	\$49.44
7015	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$449.59

Please Remit a copy with Payment

isys:ade Analytical, Inc.  
 19 GS Center Road  
 anatchee WA 98801

118922

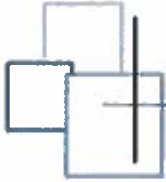
Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
7009	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$224.33 \$224.33
7010	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$224.33 \$224.33
7011	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$224.33 \$224.33
7012	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$1,074.39 \$1,074.39
7013	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$454.23 \$454.23
7014	11/15/2019	12/10/2019	410-000-033-534-80-41-00	Professional Services Invoice Total:	\$49.44 \$49.44
7015	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$449.59 \$449.59

Please Remit a copy with Payment



ade Analytical, Inc.  
 GS Center Road  
 atchee WA 98801

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
016	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$344.84 \$344.84
017	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$194.67 \$194.67
018	11/15/2019	12/10/2019	410-000-035-535-80-41-00	Professional Services Invoice Total:	\$254.92 \$254.92
019	11/15/2019	12/10/2019	410-000-033-534-80-41-00	Professional Services Invoice Total:	\$115.36 \$115.36
020	11/15/2019	12/10/2019	410-000-033-534-80-41-00	Professional Services Invoice Total:	\$296.64 \$296.64
021	11/15/2019	12/10/2019	410-000-033-534-80-41-00	Professional Services Invoice Total: Vendor Total:	\$103.00 \$103.00 \$4,010.07



# A/P Check Register

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

Number	Vendor Name	Account Description	Amount
120283	Ace Hardware	Office & Operating Supplies	\$25.88
120284	Alba's Excavating	Office & Operating Supplies	\$2,023.38
		Repairs & Maintenance	\$2,637.36
		Check Total:	\$4,660.74
120285	Amazon	Misc. - Training	\$463.20
		Office & Operating Supplies	\$829.13
		Uniforms & Clothing	\$98.27
		Check Total:	\$1,390.60
120286	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
120287	Aramark	Office & Operating Supplies	\$77.87
120288	Auto Zone	Office & Operating Supplies	\$61.53
120289	Barrett Business Services, Inc.	Professional Services	\$164.48
120290	Basin Disposal of Yakima	Office & Operating Supplies	\$573.30
		Tipping Fees & Miscellaneous	\$518.01
		Check Total:	\$1,091.31
120291	Bleyhl Farm Service	Office & Operating Supplies	\$883.26
120292	Blueline Equipment Co.	Office & Operating Supplies	\$93.07
120293	Brown's Tire Company	Repairs & Maintenance	\$558.54
120294	Calibre Press	Travel	\$1,422.00
120295	Cascade Analytical, Inc.	Professional Services	\$2,429.17
120296	Cascade Computer Maintenance, Inc.	Repairs & Maintenance	\$81.73
120297	Central Paving, LLC	E Stover to Colleen's Way Resurface	\$20,988.90
		E. Stover to Colleen's Way Resurface	\$150,632.07
		Repairs & Maintenance	\$70,481.11
		Check Total:	\$242,102.08
120298	Central Paving, LLC	E Stover to Colleen's Way Resurface	\$1,104.68
		E. Stover to Colleen's Way Resurface	\$7,928.00
		Repairs & Maintenance	\$3,709.54
		Check Total:	\$12,742.22
120299	Centurylink	Communications	\$2,812.28
120300	Chronis, Gretchen	Communications	\$69.23
120301	CI Information Management	Professional Services	\$41.81
		Repairs & Maintenance	\$49.62
		Check Total:	\$91.43
120302	Cleveland Cotton Products	Office & Operating Supplies	\$536.77
120303	Cliff's Septic Service	Repairs & Maintenance	\$1,231.20
120304	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$397.36
120305	Computer Connections	Office & Operating Supplies	\$61.84
120306	Consolidated Supply	Office & Operating Supplies	\$2,551.65
120307	Consolidated Supply Co.	Water Meters	\$35.00
120308	Consolidated Supply Co.	Water Meters	\$721.06
120309	Department of Ecology	Miscellaneous	\$840.00
120310	Desert Valley Powersports	Repairs & Maintenance	\$291.11
120311	Edge Analytical, Inc.	Professional Services	\$8,178.82
120312	Elwood Staffing Services, Inc.	Professional Services	\$7,414.75

Number	Vendor Name	Account Description	Amount
120313	Emergency Reporting	Communications	\$195.84
120314	Entrust Community Services	Professional Services	\$540.00
120315	Fastenal	Office & Operating Supplies	\$271.80
120316	H.D. Fowler Company	Office & Operating Supplies	\$2,380.49
120317	Hal's Tree Service	Repairs & Maintenance	\$1,618.50
120318	HLA, Inc.	21" Sewer Main - Construction	\$6,992.46
		E Stover to Colleen's Way Resurface	\$2,270.58
		E. Stover to Colleen's Way Resurface	\$16,295.41
		Professional Services	\$1,071.25
		Stormwtr Improv - Larson/W 5th/Butternut	\$3,621.50
		Water Utility Pump	\$1,367.70
		Check Total:	\$31,618.90
120319	Ingram Library Services	Books	\$201.02
120320	Intrigue Communications Inc.	Call Transfer Equipment	\$1,134.00
120321	Irrigation Specialists	Office & Operating Supplies	\$640.57
120322	KIE Supply Corporation	Office & Operating Supplies	\$191.55
120323	L.N. Curtis & Sons	Self Contained Breathing Apparatuses	\$160,282.80
		Small Tools & Minor Equipment	\$2,621.49
		SWAT Equipment	\$2,621.49
		Check Total:	\$165,525.78
120324	Lower Valley Brokers	Office & Operating Supplies	\$81.76
120325	Midstate Monuments, Inc.	Niche Wall Engraving	\$356.00
120326	Minert & Associates, Inc.	Professional Services	\$42.00
120327	Natural Selection Farms	Misc. - BioSolids Disposal	\$10,976.71
120328	Overdrive, Inc.	e-media, e-books & e-audio	\$163.97
120329	Oxarc	Office & Operating Supplies	\$1,496.95
120330	Pacific Power	Public Utility Services	\$4,640.12
120331	Pacific Power	Public Utility Services	\$62,086.84
120332	Platt Electric Supply	Office & Operating Supplies	\$142.07
120333	Pointe Pest Control	Repairs & Maintenance	\$108.00
120334	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
120335	Rider's True Value Hdwre	Graffiti Removal Supplies	\$16.17
		Office & Operating Supplies	\$150.58
		Check Total:	\$166.75
120336	Staples	Office & Operating Supplies	\$236.35
120337	Star Rentals & Sales	Office & Operating Supplies	\$1,245.45
120338	Stripe Rite	Repairs & Maintenance	\$17,592.04
120339	Sunnyside New Holland	Office & Operating Supplies	\$371.75
120340	TALX UC Express	Professional Services	\$359.64
120341	Uniforms 2 Gear	Uniforms & Clothing	\$222.80
120342	United Parcel Service	Communications	\$500.00
120343	United States Postal Service	Communications	\$207.00
120344	Valley Auto Parts, Inc	Office & Operating Supplies	\$196.40
120345	Valley Publishing Company	Advertising	\$103.52
120346	Valley Spray	Repairs & Maintenance	\$172.80
120347	Verizon Wireless Services	Communications	\$40.01
120348	Wells Fargo Financial Leasing	Repairs & Maintenance	\$406.03
120349	Yakima Bindery	Office & Operating Supplies	\$90.70
120350	Yakima County Department of Corrections	Professional Services	\$2,159.52
120351	Yakima County District Court	Yakima County District Court	\$17,626.91
120352	Yakima County Fire District No. 5	Communications	\$16,989.53
		COVID-19 Office Supplies	\$147.25

Number	Vendor Name	Account Description	Amount
		Fuel Consumed	\$137.40
		Office & Operating Supplies	\$291.53
		Professional Services	\$11.00
		Repairs & Maintenance	\$156.25
		Check Total:	\$17,732.96
120353	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
	<b>Grand Total</b>		<b>\$647,793.33</b>
	<b>Total Accounts Payable for Checks #120283 Through #120353</b>		

# Voucher Directory

Fiscal: : 2020 - July  
 Council Date: : 2020 - July - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	120283	507356	410-000-034-535-80-31-00	2020 - July - Second Council Date Office & Operating Supplies	\$25.88 \$25.88 \$25.88 \$25.88
Total Ace Hardware	Total 120283	Total 507356			
Alba's Excavating	120284	326	410-000-035-535-80-31-00	2020 - July - Second Council Date Office & Operating Supplies	\$364.50 \$364.50
Total Alba's Excavating	Total 120284	Total 326 140 Total 140 193 Total 193			\$2,637.36 \$2,637.36 \$1,658.88 \$1,658.88 \$4,660.74 \$4,660.74
Amazon	120285	Police Dept Stmt 7/10/20	2020 - July - Second Council Date	Uniforms & Clothing Misc. - Training Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies Office & Operating Supplies	\$98.27 \$463.20 \$129.02 \$28.85 \$148.82 \$94.98 \$286.97 \$140.49 \$1,390.60 \$1,390.60 \$1,390.60
Total Amazon	Total 120285	Total Police Dept Stmt 7/10/20			

Vendor	Number	Reference	Account Number	Description	Amount
AmWINS Group Benefits, Inc.	120286				
		6431377		2020 - July - Second Council Date	
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
		Total 6431377			\$2,957.85
Total AmWINS Group Benefits, Inc.	Total 120286				\$2,957.85
Aramark	120287				
		1991823582		2020 - July - Second Council Date	
		Total 1991823582		Office & Operating Supplies	\$21.60
		1991842177		Office & Operating Supplies	\$21.60
		Total 1991842177		Office & Operating Supplies	\$56.27
Total Aramark	Total 120287				\$56.27
Auto Zone	120288				
		6132207714		2020 - July - Second Council Date	
			305		
		Total 6132207714		Office & Operating Supplies	\$39.94
		6132208003		Office & Operating Supplies	\$39.94
		Total 6132208003		Office & Operating Supplies	\$21.59
Total Auto Zone	Total 120288				\$21.59
Barrett Business Services, Inc.	120289				
		3154617		2020 - July - Second Council Date	
			001-082-000-576-80-41-00	Professional Services	\$164.48
		Total 3154617			\$164.48
Total Barrett Business Services, Inc.	Total 120289				\$164.48
Basin Disposal of Yakima	120290				
		3555323		2020 - July - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$103.19
			110-000-010-542-30-31-00	Office & Operating Supplies	\$74.53
			130-000-010-536-20-31-00	Office & Operating Supplies	\$51.60
		Total 3555323			\$164.48
Total Basin Disposal of Yakima	Total 120290				\$164.48

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-31-00	Office & Operating Supplies	\$108.93
			410-000-034-535-80-31-00	Office & Operating Supplies	\$108.92
			420-000-010-539-20-31-00	Office & Operating Supplies	\$51.60
			430-000-010-537-80-31-00	Office & Operating Supplies	\$74.53
		<b>Total 3555323</b>			<b>\$573.30</b>
		3555598			
		<b>Total 3555598</b>			<b>\$518.01</b>
	<b>Total 120290</b>			Tipping Fees & Miscellaneous	<b>\$1,091.31</b>
	<b>Total Basin Disposal of Yakima</b>				<b>\$1,091.31</b>
	<b>Bleyhl Farm Service</b>				
	120291				
		55026		<b>2020 - July - Second Council Date</b>	
		<b>Total 55026</b>			<b>\$28.62</b>
		56075	110-000-055-542-70-31-00	Office & Operating Supplies	<b>\$28.62</b>
		<b>Total 56075</b>			<b>\$13.49</b>
		56243	430-000-010-537-80-31-00	Office & Operating Supplies	<b>\$13.49</b>
		<b>Total 56243</b>			<b>\$234.17</b>
		56335	001-082-000-576-80-31-00	Office & Operating Supplies	<b>\$234.17</b>
		<b>Total 56335</b>			<b>\$15.11</b>
		56336	410-000-035-535-80-31-00	Office & Operating Supplies	<b>\$15.11</b>
		<b>Total 56336</b>			<b>\$72.38</b>
		56336	001-082-000-576-80-31-00	Office & Operating Supplies	<b>\$72.38</b>
		<b>Total 56336</b>			<b>\$519.49</b>
		AGINV0022924	410-000-035-535-80-31-00	Office & Operating Supplies	<b>\$519.49</b>
		<b>Total AGINV0022924</b>			<b>\$883.26</b>
					<b>\$883.26</b>
	<b>Total 120291</b>				
	<b>Total Bleyhl Farm Service</b>				
		52488S		<b>2020 - July - Second Council Date</b>	
		<b>Total 52488S</b>			<b>\$93.07</b>
			410-000-035-535-80-31-00	Office & Operating Supplies	<b>\$93.07</b>
		<b>Total 52488S</b>			<b>\$93.07</b>
	<b>Total 120292</b>				<b>\$93.07</b>
	<b>Total Blueline Equipment Co.</b>				<b>\$93.07</b>

Vendor Number	Reference	Account Number	Description	Amount
Brown's Tire Company 120293	197324		2020 - July - Second Council Date	
		317		
	Total 197324	510-000-010-548-60-48-00	Repairs & Maintenance	\$360.04
	197337			\$360.04
	Total 197337	388		
	197372	510-000-010-548-60-48-00	Repairs & Maintenance	\$86.44
	Total 197372	252		
	197771	510-000-010-548-60-48-00	Repairs & Maintenance	\$56.03
	Total 197771	241		
	197771	510-000-010-548-60-48-00	Repairs & Maintenance	\$56.03
	Total 197771			\$56.03
Total 120293				\$558.54
Total Brown's Tire Company				\$558.54
Callbre Press	120294			
	82626		2020 - July - Second Council Date	
	Total 82626	001-032-000-521-22-43-00	Travel	\$1,422.00
Total 120294				\$1,422.00
Total Callbre Press				\$1,422.00
Cascade Analytical, Inc.	120295			
	284108		2020 - July - Second Council Date	
	Total 284108	410-000-035-535-80-41-00	Professional Services	\$194.67
	293678			\$194.67
	Total 293678	410-000-033-534-80-41-00	Professional Services	\$36.00
	295765			\$36.00
	Total 295765	410-000-035-535-80-41-00	Professional Services	\$197.10
	295766			\$197.10
	Total 295766	410-000-035-535-80-41-00	Professional Services	\$197.10
	295767			\$197.10
	Total 295767	410-000-035-535-80-41-00	Professional Services	\$197.10
	Total 295767			\$197.10



Vendor	Number	Reference	Account Number	Description	Amount
		295768			
		Total 295768	410-000-033-534-80-41-00	Professional Services	\$93.00
		295769			\$93.00
		Total 295769	410-000-033-534-80-41-00	Professional Services	\$124.00
		296552			\$124.00
		Total 296552	410-000-035-535-80-41-00	Professional Services	\$231.30
		296553			\$231.30
		Total 296553	410-000-035-535-80-41-00	Professional Services	\$455.40
		296554			\$455.40
		Total 296554	410-000-035-535-80-41-00	Professional Services	\$384.30
		296555			\$384.30
		Total 296555	410-000-035-535-80-41-00	Professional Services	\$34.20
		297105			\$34.20
		Total 297105	410-000-033-534-80-41-00	Professional Services	\$93.00
		297106			\$93.00
		Total 297106	410-000-033-534-80-41-00	Professional Services	\$156.00
		297107			\$156.00
		Total 297107	410-000-033-534-80-41-00	Professional Services	\$36.00
		Total 120295			\$36.00
Total Cascade Analytical, Inc.					\$2,429.17
Cascade Computer Maintenance, Inc.					\$2,429.17
	120296			2020 - July - Second Council Date	
	1087071				
			912		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$81.73
		Total 1087071			\$81.73
Total Cascade Computer Maintenance, Inc.					\$81.73
					\$81.73

Vendor Number	Reference	Account Number	Description	Amount
Central Paving, LLC 120297				
	20038C/20007C #1		2020 - July - Second Council Date	
		110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface	\$150,632.07
		115-000-070-542-30-48-00	Repairs & Maintenance	\$70,481.11
		115-000-070-595-30-63-06	E Stover to Colleen's Way Resurface	\$20,988.90
	Total 20038C/20007C #1			\$242,102.08
Total 120297				\$242,102.08
Total Central Paving, LLC				
Central Paving, LLC 120298				
	20038C / 20007C #1		2020 - July - Second Council Date	
		110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface	\$7,928.00
		115-000-070-542-30-48-00	Repairs & Maintenance	\$3,709.54
		115-000-070-595-30-63-06	E Stover to Colleen's Way Resurface	\$1,104.68
	Total 20038C / 20007C #1			\$12,742.22
Total 120298				\$12,742.22
Total Central Paving, LLC				\$12,742.22
Centurylink 120299				
	313372930 7/6/20		2020 - July - Second Council Date	
		410-000-034-535-80-42-00	Communications	\$199.98
	Total 313372930 7/6/20			\$199.98
	313986230 7/6/20			
		410-000-035-535-80-42-00	Communications	\$457.83
	Total 313986230 7/6/20			\$457.83
	314238003 7/6/20			
		001-081-000-576-20-42-00	Communications	\$25.00
		001-085-000-575-30-42-00	Communications	\$215.11
		001-087-000-575-50-42-00	Communications	\$315.00
	Total 314238003 7/6/20			\$555.11
	314308416 7/6/20			
		001-001-000-511-60-42-00	Communications	\$14.80
		001-006-000-513-10-42-00	Communications	\$29.59
		001-008-000-514-30-42-00	Communications	\$29.59
		001-009-000-514-22-42-00	Communications	\$29.59
		001-020-000-518-10-42-00	Communications	\$29.59
		001-025-000-518-30-42-00	Communications	\$29.59
		001-037-000-522-10-42-00	Communications	\$177.55
		001-060-000-558-60-42-00	Communications	\$29.59
		410-000-033-534-80-42-00	Communications	\$59.18
		410-000-034-535-80-42-00	Communications	\$51.79
		410-000-035-535-80-42-00	Communications	\$51.79
		420-000-010-539-20-42-00	Communications	\$29.59

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-42-00	Communications	\$29.60
		Total 314308416 7/6/20			\$591.84
		424359679 7/6/20			
		Total 424359679 7/6/20	001-035-000-528-80-42-00	Communications	\$334.60
		428021136 7/6/20			\$334.60
			001-040-000-524-60-42-00	Communications	\$20.19
			001-065-000-558-50-42-00	Communications	\$20.19
			001-082-000-576-80-42-00	Communications	\$121.13
			110-000-010-542-30-42-00	Communications	\$87.48
			130-000-010-536-20-42-00	Communications	\$40.38
			410-000-033-534-80-42-00	Communications	\$127.85
			410-000-034-535-80-42-00	Communications	\$127.85
			420-000-010-539-20-42-00	Communications	\$40.37
			430-000-010-537-80-42-00	Communications	\$87.48
		Total 428021136 7/6/20			\$672.92
		Total 120299			\$2,812.28
		Total Centurylink			\$2,812.28
		Chronis, Gretchen			
		120300			
			2020 - July - Second Council Date		
		Cell Phone 6/29/20	001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 6/29/20			\$69.23
		Total 120300			\$69.23
		Total Chronis, Gretchen			\$69.23
		CI Information Management			
		120301			
			2020 - July - Second Council Date		
		103030			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$49.62
		Total 103030			\$49.62
		103240			
			001-035-000-528-80-41-00	Professional Services	\$41.81
		Total 103240			\$41.81
		Total 120301			\$91.43
		Total CI Information Management			\$91.43
		Cleveland Cotton Products			
		120302			
			2020 - July - Second Council Date		
		IN02530992			
			001-040-000-524-60-31-00	Office & Operating Supplies	\$9.36
			001-065-000-558-50-31-00	Office & Operating Supplies	\$9.36
			001-082-000-576-80-31-00	Office & Operating Supplies	\$56.11
			110-000-010-542-30-31-00	Office & Operating Supplies	\$40.52

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$18.70
			410-000-033-534-80-31-00	Office & Operating Supplies	\$59.22
			410-000-034-535-80-31-00	Office & Operating Supplies	\$59.22
			420-000-010-539-20-31-00	Office & Operating Supplies	\$18.70
			430-000-010-537-80-31-00	Office & Operating Supplies	\$40.52
					\$311.71
		<b>Total IN02530992</b>			
		IN02537808			
			001-040-000-524-60-31-00	Office & Operating Supplies	\$6.75
			001-065-000-558-50-31-00	Office & Operating Supplies	\$6.75
			001-082-000-576-80-31-00	Office & Operating Supplies	\$40.51
			110-000-010-542-30-31-00	Office & Operating Supplies	\$29.26
			130-000-010-536-20-31-00	Office & Operating Supplies	\$13.50
			410-000-033-534-80-31-00	Office & Operating Supplies	\$42.76
			410-000-034-535-80-31-00	Office & Operating Supplies	\$42.76
			420-000-010-539-20-31-00	Office & Operating Supplies	\$13.51
			430-000-010-537-80-31-00	Office & Operating Supplies	\$29.26
					\$225.06
		<b>Total IN02537808</b>			\$536.77
					\$536.77
		<b>Total 120302</b>			
		<b>Total Cleveland Cotton Products</b>			
				2020 - July - Second Council Date	
		188566	410-000-035-535-80-48-00	Repairs & Maintenance	\$388.80
		<b>Total 188566</b>			\$388.80
		188567	410-000-035-535-80-48-00	Repairs & Maintenance	\$842.40
		<b>Total 188567</b>			\$842.40
					\$1,231.20
					\$1,231.20
		<b>Total 120303</b>			
		<b>Total Cliff's Septic Service</b>			
				2020 - July - Second Council Date	
		11821	398	Repairs & Maintenance	\$397.36
			510-000-010-548-60-48-00	Repairs & Maintenance	\$397.36
		<b>Total 11821</b>			\$397.36
					\$397.36
		<b>Total 120304</b>			
		<b>Total Clyde's Custom Repair, LLC</b>			

Vendor Number	Reference	Account Number	Description	Amount
Computer Connections 120305	13796		2020 - July - Second Council Date	
	Total 13796	410-000-035-535-80-31-00	Office & Operating Supplies	\$61.84
Total Computer Connections				\$61.84
Consolidated Supply 120306	S009835653.001		2020 - July - Second Council Date	
	Total S009835653.001	410-000-033-534-80-31-00	Office & Operating Supplies	\$2,551.65
Total Consolidated Supply				\$2,551.65
Consolidated Supply Co. 120307	19007M #4		2020 - July - Second Council Date	
	Total 19007M #4	410-000-033-594-34-62-00	Water Meters	\$35.00
Total Consolidated Supply Co.				\$35.00
Consolidated Supply Co. 120308	19007M #4		2020 - July - Second Council Date	
	Total 19007M #4	410-000-033-594-34-62-00	Water Meters	\$721.06
Total Consolidated Supply Co.				\$721.06
Department of Ecology 120309	LAU-WA-W445-20		2020 - July - Second Council Date	
	Total LAU-WA-W445-20	410-000-035-535-80-49-00	Miscellaneous	\$840.00
Total Department of Ecology				\$840.00

Vendor Number	Reference	Account Number	Description	Amount
Desert Valley Powersports 120310	15127	001-038-000-522-20-48-00	2020 - July - Second Council Date	
	Total 15127		Repairs & Maintenance	\$291.11
	Total 120310			\$291.11
Total Desert Valley Powersports				\$291.11
	Edge Analytical, Inc. 120311	20-18498	2020 - July - Second Council Date	
		Total 20-18498	410-000-033-534-80-41-00	Professional Services
20-18810				\$4,905.00
Total 120311	Total 20-18810	410-000-033-534-80-41-00	Professional Services	\$3,160.00
	20-20746			\$3,160.00
	Total 20-20746	410-000-033-534-80-41-00	Professional Services	\$113.82
Total 120311			\$113.82	
Total Edge Analytical, Inc.				\$8,178.82
	Elwood Staffing Services, Inc. 120312	2353809	2020 - July - Second Council Date	
		Total 2353809	001-082-000-576-80-41-00	Professional Services
2353810		130-000-010-536-20-41-00	Professional Services	\$745.20
Total 120312	Total 2353810			\$1,350.68
	2368651	410-000-035-535-80-41-00	Professional Services	\$745.20
	Total 2368651	130-000-010-536-20-41-00	Professional Services	\$745.20
Total 120312	Total 2368652	410-000-035-535-80-41-00	Professional Services	\$745.20
	2369042			\$745.20
	Total 2369042	130-000-010-536-20-41-00	Professional Services	\$475.07
Total 120312	2369043			\$475.07
	Total 2369043	410-000-035-535-80-41-00	Professional Services	\$745.20
	2369413			\$745.20
Total 120312	Total 2369413	410-000-035-535-80-41-00	Professional Services	\$521.64
				\$521.64
	Total 2369413			\$521.64

Vendor	Number	Reference	Account Number	Description	Amount
		2369988			
		Total 2369988			\$745.20
		2388712	410-000-035-535-80-41-00	Professional Services	\$745.20
		Total 2388712			\$1,341.36
Total Elwood Staffing Services, Inc.	Total 120312				\$1,341.36
Emergency Reporting	120313				\$7,414.75
		INV202016480		2020 - July - Second Council Date	
		Total INV202016480	001-037-000-522-10-42-00	Communications	\$195.84
Total Emergency Reporting	Total 120313				\$195.84
Entrust Community Services	120314				\$195.84
		8183		2020 - July - Second Council Date	
		Total 8183	001-038-000-522-51-41-00	Professional Services	\$140.00
		8184			\$140.00
		Total 8184			\$400.00
Total Entrust Community Services	Total 120314				\$400.00
Fastenal	120315				\$540.00
		WASUN86443		2020 - July - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$48.92
			110-000-010-542-30-31-00	Office & Operating Supplies	\$35.33
			130-000-010-536-20-31-00	Office & Operating Supplies	\$24.46
			410-000-033-534-80-31-00	Office & Operating Supplies	\$51.65
			410-000-034-535-80-31-00	Office & Operating Supplies	\$51.65
			420-000-010-539-20-31-00	Office & Operating Supplies	\$24.46
			430-000-010-537-80-31-00	Office & Operating Supplies	\$35.33
		Total WASUN86443			\$271.80
Total Fastenal	Total 120315				\$271.80

Vendor Number	Reference	Account Number	Description	Amount
H.D. Fowler Company 120316	15519156	2020 - July - Second Council Date		
	Total 15519156	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,182.60
	15523344			\$1,182.60
	Total 15523344	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,197.89
Total H.D. Fowler Company 120316				\$2,380.49
Total H.D. Fowler Company 120317				\$2,380.49
Hal's Tree Service 120317	717829 717830 717831	2020 - July - Second Council Date		
	Total 717829 717830 717831	001-082-000-576-80-48-00	Repairs & Maintenance	\$1,618.50
				\$1,618.50
				\$1,618.50
Total Hal's Tree Service 120318				\$6,992.46
HLA, Inc. 120318	17165C-007	2020 - July - Second Council Date		
	Total 17165C-007	410-000-034-594-35-63-17	21" Sewer Main - Construction	\$6,992.46
	19175E-006			\$3,078.28
	Total 19175E-006	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$543.22
	20007G-006	115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$3,621.50
	Total 20007G-006	130-000-010-536-20-41-00	Professional Services	\$207.00
	20038C-002	410-000-033-534-80-41-00	Professional Services	\$373.00
		410-000-035-535-80-41-00	Professional Services	\$491.25
	Total 20038C-002	110-000-065-595-30-63-30	E. Stover to Colleen's Way Resurface	\$1,071.25
	20080E-002	115-000-070-595-30-63-06	E. Stover to Colleen's Way Resurface	\$16,295.41
	Total 20080E-002	410-000-035-594-35-64-06	Water Utility Pump	\$2,270.58
Total HLA, Inc. 120318				\$18,565.99
				\$1,367.70
				\$1,367.70
				\$31,618.90
				\$31,618.90



Vendor Number	Reference	Account Number	Description	Amount
Ingram Library Services 120319			2020 - July - Second Council Date	
	46946137	001-075-000-594-72-64-01	Books	\$20.98
	Total 46946137			\$20.98
	46946138	001-075-000-594-72-64-01	Books	\$12.22
	Total 46946138			\$12.22
	46946139	001-075-000-594-72-64-01	Books	\$155.61
	Total 46946139			\$155.61
	47057293	001-075-000-594-72-64-01	Books	\$12.21
	Total 47057293			\$12.21
Total Ingram Library Services 120319				\$201.02
Intrigue Communications Inc. 120320			2020 - July - Second Council Date	
	10341	001-035-000-594-28-64-05	Call Transfer Equipment	\$1,134.00
	Total 10341			\$1,134.00
Total Intrigue Communications Inc. 120320				\$1,134.00
Irrigation Specialists 120321			2020 - July - Second Council Date	
	3239459	001-082-000-576-80-31-00	Office & Operating Supplies	\$223.99
	Total 3239459			\$223.99
	3239484	001-082-000-576-80-31-00	Office & Operating Supplies	\$107.60
	Total 3239484			\$107.60
	3239757	001-082-000-576-80-31-00	Office & Operating Supplies	\$196.52
	Total 3239757			\$196.52
	3239949	001-082-000-576-80-31-00	Office & Operating Supplies	\$112.46
	Total 3239949			\$112.46
Total Irrigation Specialists 120321				\$640.57

Vendor Number	Reference	Account Number	Description	Amount
KIE Supply Corporation 120322	3020536	2020 - July - Second Council Date		
	Total 3020536	410-000-034-535-80-31-00	Office & Operating Supplies	\$191.55
Total KIE Supply Corporation				\$191.55
L.N. Curtis & Sons 120323	INV395956	2020 - July - Second Council Date		
	Total INV395956 INV397970	001-038-000-594-22-64-03	Self Contained Breathing Apparatuses	\$253.80
	Total INV397970 INV405351	001-038-000-594-22-64-03	Self Contained Breathing Apparatuses	\$160,029.00
Total L.N. Curtis & Sons	Total INV405351	001-032-000-594-21-64-08 106-000-000-521-22-35-00	SWAT Equipment Small Tools & Minor Equipment	\$2,621.49 \$2,621.49 \$5,242.98 \$165,525.78 \$165,525.78
Lower Valley Brokers 120324	306791	2020 - July - Second Council Date		
	Total 306791	001-008-000-514-30-31-00	Office & Operating Supplies	\$81.76
Total Lower Valley Brokers				\$81.76
Midstate Monuments, Inc. 120325	7/21/20	2020 - July - Second Council Date		
	Total 7/21/20	130-000-010-536-20-41-05	Niche Wall Engraving	\$356.00
Total Midstate Monuments, Inc.				\$356.00

Vendor	Number	Reference	Account Number	Description	Amount
Minert & Associates, Inc.	120326				
		4364	2020 - July - Second Council Date		
			430-000-010-537-80-41-00	Professional Services	\$42.00
		Total 4364			\$42.00
Total Minert & Associates, Inc.	Total 120326				\$42.00
Natural Selection Farms	120327				
		5487	2020 - July - Second Council Date		
			410-000-035-535-80-49-40	Misc. - BioSolids Disposal	\$10,976.71
		Total 5487			\$10,976.71
Total Natural Selection Farms	Total 120327				\$10,976.71
Overdrive, Inc.	120328				
		01452CO20220841	2020 - July - Second Council Date		
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$163.97
		Total 01452CO20220841			\$163.97
Total Overdrive, Inc.	Total 120328				\$163.97
Oxarc	120329				
		31006776	2020 - July - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$892.77
		Total 31006776			\$892.77
		31006777	2020 - July - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
		Total 31006777			\$604.18
Total Oxarc	Total 120329				\$1,496.95
Pacific Power	120330				
		13476499006 7/6/20	2020 - July - Second Council Date		
			001-085-000-575-30-47-00	Public Utility Services	\$158.78
		Total 13476499006 7/6/20			\$158.78
		13476499010 7/8/20	2020 - July - Second Council Date		
			410-000-033-534-80-47-00	Public Utility Services	\$954.51
		Total 13476499010 7/8/20			\$954.51
		13476499013 7/7/20	2020 - July - Second Council Date		
			410-000-033-534-80-47-00	Public Utility Services	\$1,067.49
		Total 13476499013 7/7/20			\$1,067.49

Vendor	Number	Reference	Account Number	Description	Amount
		13476499014	7/8/20		
			420-000-010-539-20-47-00	Public Utility Services	\$345.99
		<b>Total</b>	<b>13476499014 7/8/20</b>		<b>\$345.99</b>
		18066511002	7/8/20		
			001-081-000-576-20-47-00	Public Utility Services	\$83.55
			001-082-000-576-80-47-00	Public Utility Services	\$556.72
			001-087-000-575-50-47-00	Public Utility Services	\$591.47
		<b>Total</b>	<b>18066511002 7/8/20</b>		<b>\$1,231.74</b>
		45254091002	7/8/20		
			410-000-034-535-80-47-00	Public Utility Services	\$93.28
		<b>Total</b>	<b>45254091002 7/8/20</b>		<b>\$93.28</b>
		45254091017	7/6/20		
			001-038-000-522-51-47-00	Public Utility Services	\$443.46
		<b>Total</b>	<b>45254091017 7/6/20</b>		<b>\$443.46</b>
		45254091024	7/8/20		
			420-000-010-539-20-47-00	Public Utility Services	\$344.87
		<b>Total</b>	<b>45254091024 7/8/20</b>		<b>\$344.87</b>
		<b>Total</b>	<b>120330</b>		<b>\$4,640.12</b>
		<b>Total Pacific Power</b>			<b>\$4,640.12</b>
		120331			
			2020 - July - Second Council Date		
		13476499001	7/6/20		
			110-000-030-542-63-47-00	Public Utility Services	\$84.40
		<b>Total</b>	<b>13476499001 7/6/20</b>		<b>\$84.40</b>
		13476499002	7/7/20		
			001-040-000-524-60-47-00	Public Utility Services	\$16.28
			001-065-000-558-50-47-00	Public Utility Services	\$16.28
			001-082-000-576-80-47-00	Public Utility Services	\$41.88
			001-087-000-575-50-47-00	Public Utility Services	\$33.50
			110-000-030-542-63-47-00	Public Utility Services	\$172.90
			130-000-010-536-20-47-00	Public Utility Services	\$41.88
			410-000-033-534-80-47-00	Public Utility Services	\$102.37
			410-000-034-535-80-47-00	Public Utility Services	\$102.37
			420-000-010-539-20-47-00	Public Utility Services	\$102.37
			430-000-010-537-80-47-00	Public Utility Services	\$671.86
		<b>Total</b>	<b>13476499002 7/7/20</b>		<b>\$89.53</b>
		<b>Total</b>	<b>13476499003 7/14/20</b>		<b>\$89.53</b>
		13476499008	7/7/20		
			410-000-033-534-80-47-00	Public Utility Services	\$89.53
		<b>Total</b>	<b>13476499008 7/7/20</b>		<b>\$89.53</b>
		<b>Total</b>	<b>120331</b>		<b>\$69.51</b>
		<b>Total Pacific Power</b>			<b>\$69.51</b>

Vendor Number	Reference	Account Number	Description	Amount
	13476499011 7/6/20			
		110-000-030-542-63-47-00	Public Utility Services	\$65.11
	Total 13476499011 7/6/20			\$65.11
	13476499016 7/6/20			
		110-000-030-542-63-47-00	Public Utility Services	\$436.60
	Total 13476499016 7/6/20			\$436.60
	45221611001 7/1/20			
		410-000-035-535-80-47-00	Public Utility Services	\$1,980.18
	Total 45221611001 7/1/20			\$1,980.18
	45221611002 7/9/20			
		410-000-034-535-80-47-00	Public Utility Services	\$153.25
		410-000-035-535-80-47-00	Public Utility Services	\$2,915.57
	Total 45221611002 7/9/20			\$3,068.82
	45221611024 7/9/20			
		410-000-035-535-80-47-00	Public Utility Services	\$18,211.18
	Total 45221611024 7/9/20			\$18,211.18
	45221611025 7/1/20			
		410-000-035-535-80-47-00	Public Utility Services	\$169.45
	Total 45221611025 7/1/20			\$169.45
	45254091001 7/13/20			
		410-000-033-534-80-47-00	Public Utility Services	\$8,546.62
		410-000-034-535-80-47-00	Public Utility Services	\$16.88
	Total 45254091001 7/13/20			\$8,563.50
	45254091019 7/7/20			
		110-000-030-542-63-47-00	Public Utility Services	\$81.55
	Total 45254091019 7/7/20			\$81.55
	45254091022 7/6/20			
		410-000-033-534-80-47-00	Public Utility Services	\$2,715.47
	Total 45254091022 7/6/20			\$2,715.47
	45254091023 7/6/20			
		001-025-000-518-30-47-00	Public Utility Services	\$87.41
		420-000-010-539-20-47-00	Public Utility Services	\$311.06
	Total 45254091023 7/6/20			\$398.47
	45294341003 7/7/20			
		420-000-010-539-20-47-00	Public Utility Services	\$2,373.58
	Total 45294341003 7/7/20			\$2,373.58
	45294411001 7/15/20			
		130-000-010-536-20-47-00	Public Utility Services	\$957.75
		410-000-033-534-80-47-00	Public Utility Services	\$2,331.58
		410-000-034-535-80-47-00	Public Utility Services	\$453.39
		430-000-010-537-80-47-00	Public Utility Services	\$154.55
	Total 45294411001 7/15/20			\$3,897.27
	45294411002 7/8/20			
		410-000-033-534-80-47-00	Public Utility Services	\$1,360.61
	Total 45294411002 7/8/20			\$1,360.61

Vendor	Number	Reference	Account Number	Description	Amount
		45294691001	7/6/20		
			001-035-000-528-80-47-00	Public Utility Services	\$771.13
		Total 45294691001	7/6/20		\$771.13
		45345091004	7/8/20		
			110-000-030-542-63-47-00	Public Utility Services	\$6,941.17
		Total 45345091004	7/8/20		\$6,941.17
		45345091013	7/13/20		
			110-000-030-542-63-47-00	Public Utility Services	\$23.47
		Total 45345091013	7/13/20		\$23.47
		45345231001	7/1/20		
			410-000-035-535-80-47-00	Public Utility Services	\$9,755.32
		Total 45345231001	7/1/20		\$9,755.32
		45345301001	7/6/20		
			001-025-000-518-30-47-00	Public Utility Services	\$358.66
		Total 45345301001	7/6/20		\$358.66
		Total 120331			\$62,086.84
Total Pacific Power					\$62,086.84
Platt Electric Supply	120332			2020 - July - Second Council Date	
		0N46927		Office & Operating Supplies	\$142.07
		Total 0N46927			\$142.07
Total Platt Electric Supply					\$142.07
Pointe Pest Control	120333			2020 - July - Second Council Date	
		1327210		Repairs & Maintenance	\$108.00
		Total 1327210			\$108.00
Total Pointe Pest Control					\$108.00
R & S Janitor & Detailing Service	120334			2020 - July - Second Council Date	
		026 GM		Professional Services	\$275.00
		Total 026 GM			\$275.00
		110 PWG		Repairs & Maintenance	\$30.00
				Repairs & Maintenance	\$30.00
				Repairs & Maintenance	\$180.00
				Repairs & Maintenance	\$130.00
				Repairs & Maintenance	\$60.00

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			410-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
					<b>\$1,000.00</b>
			001-087-000-575-50-41-00	Professional Services	\$700.00
					<b>\$700.00</b>
					<b>\$1,975.00</b>
					<b>\$1,975.00</b>
<b>Total 120334</b>					
<b>Total R &amp; S Janitor &amp; Detailing Service</b>					
<b>Rider's True Value Hdwre</b>					
120335					
				<b>2020 - July - Second Council Date</b>	
		476072	410-000-033-534-80-31-00	Office & Operating Supplies	\$27.78
					<b>\$27.78</b>
		Total 476072			
		476083	130-000-010-536-20-31-00	Office & Operating Supplies	\$48.54
					<b>\$48.54</b>
		Total 476083			
		476151	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$16.17
					<b>\$16.17</b>
		Total 476151			
		476789	410-000-033-534-80-31-00	Office & Operating Supplies	\$53.91
					<b>\$53.91</b>
		Total 476789			
		477011	001-038-000-522-51-31-00	Office & Operating Supplies	\$20.35
					<b>\$20.35</b>
		Total 477011			
					<b>\$166.75</b>
					<b>\$166.75</b>
<b>Total 120335</b>					
<b>Total Rider's True Value Hdwre</b>					
<b>Staples</b>					
120336					
				<b>2020 - July - Second Council Date</b>	
		3450823370	410-000-033-534-80-31-00	Office & Operating Supplies	\$12.09
					<b>\$12.09</b>
		Total 3450823370			
		3451238211	001-035-000-528-80-31-00	Office & Operating Supplies	\$224.26
					<b>\$224.26</b>
		Total 3451238211			
					<b>\$236.35</b>
					<b>\$236.35</b>
<b>Total 120336</b>					
<b>Total Staples</b>					
<b>Star Rentals &amp; Sales</b>					
120337					
				<b>2020 - July - Second Council Date</b>	
		487751-12	410-000-033-534-80-31-00	Office & Operating Supplies	\$622.73

Vendor	Number	Reference	Account Number	Description	Amount
	Total 120337	Total 487751-12	410-000-034-535-80-31-00	Office & Operating Supplies	\$622.72
Total Star Rentals & Sales					\$1,245.45
					\$1,245.45
					\$1,245.45
Stripe Rite	120338	53011	2020 - July - Second Council Date		\$17,592.04
			110-000-035-542-64-48-00	Repairs & Maintenance	\$17,592.04
Total Stripe Rite	Total 120338	Total 53011			\$17,592.04
Sunnyside New Holland	120339	I222271	2020 - July - Second Council Date		\$11.40
			397		\$360.35
			110-000-055-542-70-31-00	Office & Operating Supplies	\$371.75
			510-000-010-548-60-31-00	Office & Operating Supplies	\$371.75
Total Sunnyside New Holland	Total 120339	Total I222271			\$371.75
TALX UC Express	120340	2050114229	2020 - July - Second Council Date		\$359.64
			001-020-000-518-10-41-00	Professional Services	\$359.64
Total TALX UC Express	Total 120340	Total 2050114229			\$359.64
Uniforms 2 Gear	120341	104089	2020 - July - Second Council Date		\$70.30
			106-000-000-521-22-26-00	Uniforms & Clothing	\$70.30
			106-000-000-521-22-26-00	Uniforms & Clothing	\$152.50
Total Uniforms 2 Gear	Total 120341	Total 104089			\$152.50
		104593			\$222.80
					\$222.80



Vendor Number Reference Account Number Description Amount

United Parcel Service  
120342

2020 - July - Second Council Date

943087270	001-035-000-528-80-42-00	Communications	\$100.00
	410-000-033-534-80-42-00	Communications	\$100.00
	410-000-034-535-80-42-00	Communications	\$100.00
	410-000-035-535-80-42-00	Communications	\$100.00
	510-000-010-548-60-42-00	Communications	\$500.00
Total 943087270			\$500.00

Total 120342  
Total United Parcel Service

United States Postal Service  
120343

2020 - July - Second Council Date

#85227733 7/17/20	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	\$1.50
	001-009-000-514-22-42-00	Communications	\$1.50
	001-015-000-515-41-42-00	Communications	\$1.00
	001-025-000-518-30-42-00	Communications	\$1.50
	001-031-000-521-21-42-00	Communications	\$11.00
	001-035-000-528-80-42-00	Communications	\$30.30
	001-037-000-522-10-42-00	Communications	\$12.65
	001-040-000-524-60-42-00	Communications	\$7.50
	001-055-000-554-30-42-00	Communications	\$0.50
	001-065-000-558-50-42-00	Communications	\$1.15
	001-075-000-572-20-42-00	Communications	\$18.95
	001-080-010-575-20-42-00	Communications	\$13.80
	001-087-000-575-50-42-00	Communications	\$2.00
	110-000-060-542-90-42-00	Communications	\$4.50
	130-000-010-536-20-42-00	Communications	\$2.00
	410-000-033-534-80-42-00	Communications	\$66.60
	410-000-034-535-80-42-00	Communications	\$15.15
	420-000-010-539-20-42-00	Communications	\$1.50
	430-000-010-537-80-42-00	Communications	\$3.10
	510-000-010-548-60-42-00	Communications	\$6.30
Total #85227733 7/17/20			\$207.00

Total 120343  
Total United States Postal Service

Valley Auto Parts, Inc  
120344

2020 - July - Second Council Date

109980	410-000-035-535-80-31-00	Office & Operating Supplies	\$60.37
Total 109980			\$60.37

Vendor	Number	Reference	Account Number	Description	Amount
		110128			
		332			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$136.03
<b>Total 120344</b>		<b>Total 110128</b>			<b>\$136.03</b>
<b>Total Valley Auto Parts, Inc</b>					<b>\$196.40</b>
					<b>\$196.40</b>
<b>Valley Publishing Company</b>					
120345			2020 - July - Second Council Date		
		4106G			
		110-000-010-542-30-41-01		Advertising	\$74.12
<b>Total 4106G</b>					<b>\$74.12</b>
		4107G			
		410-000-035-535-80-41-01		Advertising	\$29.40
<b>Total 4107G</b>					<b>\$29.40</b>
<b>Total 120345</b>					<b>\$103.52</b>
<b>Total Valley Publishing Company</b>					<b>\$103.52</b>
<b>Valley Spray</b>					
120346			2020 - July - Second Council Date		
		24082			
		410-000-035-535-80-48-00		Repairs & Maintenance	\$172.80
<b>Total 24082</b>					<b>\$172.80</b>
<b>Total 120346</b>					<b>\$172.80</b>
<b>Total Valley Spray</b>					<b>\$172.80</b>
<b>Verizon Wireless Services</b>					
120347			2020 - July - Second Council Date		
		9857911935			
		001-037-000-522-10-42-00		Communications	\$40.01
<b>Total 9857911935</b>					<b>\$40.01</b>
<b>Total 120347</b>					<b>\$40.01</b>
<b>Total Verizon Wireless Services</b>					<b>\$40.01</b>
<b>Wells Fargo Financial Leasing</b>					
120348			2020 - July - Second Council Date		
		5011024008			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$406.03
<b>Total 5011024008</b>					<b>\$406.03</b>
<b>Total 120348</b>					<b>\$406.03</b>
<b>Total Wells Fargo Financial Leasing</b>					<b>\$406.03</b>

Vendor	Number	Reference	Account Number	Description	Amount
Yakima Bindery	120349			2020 - July - Second Council Date	
		301723	001-080-010-575-20-31-00	Office & Operating Supplies	\$90.70
Total Yakima Bindery	Total 120349	Total 301723			\$90.70
Yakima County Department of Corrections	120350			2020 - July - Second Council Date	
		YCDOC - June 2020	001-034-000-523-60-41-00	Professional Services	\$2,159.52
Total Yakima County Department of Corrections	Total 120350	Total YCDOC - June 2020			\$2,159.52
Yakima County District Court	120351			2020 - July - Second Council Date	
		07172020	001-003-000-512-50-41-02	Yakima County District Court	\$17,626.91
Total Yakima County District Court	Total 120351	Total 07172020			\$17,626.91
Yakima County Fire District No. 5	120352			2020 - July - Second Council Date	
		20801	105-000-047-522-20-31-00	Office & Operating Supplies	\$291.53
			105-000-047-522-20-31-01	COVID-19 Office Supplies	\$147.25
			105-000-047-522-20-32-00	Fuel Consumed	\$81.01
Total Yakima County Fire District No. 5	Total 120352	Total 20801			\$519.79
		20802	001-038-000-522-20-32-00	Fuel Consumed	\$56.39
			001-038-000-522-20-41-00	Professional Services	\$11.00
			001-038-000-522-51-48-00	Repairs & Maintenance	\$156.25
Total Yakima County Fire District No. 5	Total 120352	Total 20802			\$223.64
		20805	001-038-000-522-20-42-00	Communications	\$4,247.38
			105-000-047-522-20-42-00	Communications	\$12,742.15
Total Yakima County Fire District No. 5	Total 120352	Total 20805			\$16,989.53
					\$17,732.96

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Prosecuting Attorney's Office	120353				
		YCPAO - July 2020	2020 - July - Second Council Date		
		Total YCPAO - July 2020	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
		Total 120353			\$6,000.00
		Total Yakima County Prosecuting Attorney's Office			\$6,000.00
		Grand Total	Vendor Count	71	\$647,793.33