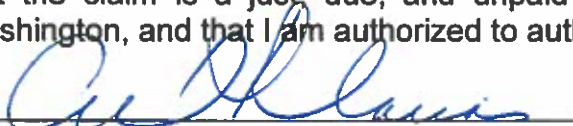


August 11, 2020

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. 11761-11787 in the amount of \$27,457.69
- Payroll Electronic Fund Transfers (EFT) Nos. 60375-60381 in the amount of \$98,750.24
- Payroll Direct Deposit 7/16/20-7/31/20 in the amount of \$119,355.85
- Claim Check Nos. 120354-120428 in the amount of \$250,596.61

(Councilmember Signatures)

David Diaz

Mike Everett

Bill Moore

Joan Souders

Javier Rodriguez

Diana Jennings

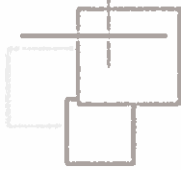
Register

Number	Name	Fiscal Description	Cleared	Amount
11761	Arteaga, Castulo T.	2020 - July - Second Council Date		\$4,366.48
11762	Barrett, Mary L.	2020 - July - Second Council Date		\$545.16
11763	Benavidez, Santos (VFF)	2020 - July - Second Council Date		\$312.19
11764	Brewer, Gaylord	2020 - July - Second Council Date		\$275.66
11765	Byam, Joel (VFF)	2020 - July - Second Council Date		\$30.41
11766	Castillo, Antonio (VFF)	2020 - July - Second Council Date		\$80.28
11767	Cavazos, Jose Jr. (VFF)	2020 - July - Second Council Date		\$34.89
11768	Clara, Erubiel (VFF)	2020 - July - Second Council Date		\$1,051.20
11769	Coursey, Jeanne Marie	2020 - July - Second Council Date		\$191.49
11770	Dawson, Raymond (VFF)	2020 - July - Second Council Date		\$272.51
11771	Diaz, David S.	2020 - July - Second Council Date		\$225.66
11772	Lorenz, David A.	2020 - July - Second Council Date		\$2,569.86
11773	Mejia, Hector Jr.	2020 - July - Second Council Date		\$2,176.59
11774	Mejia, Hector Jr. (VFF)	2020 - July - Second Council Date		\$236.88
11775	Mendoza, Maria Gloria	2020 - July - Second Council Date		\$495.11
11776	Montes-Rogel, Ismael	2020 - July - Second Council Date		\$1,813.65
11777	Prieto, Juan R.	2020 - July - Second Council Date		\$1,713.61
11778	Rivard, Rick D.	2020 - July - Second Council Date		\$1,695.67
11779	Rodriguez, Javier	2020 - July - Second Council Date		\$275.66
11780	Dollars For Scholars	2020 - July - Second Council Date		\$12.50
11781	Employment Security Dept	2020 - July - Second Council Date		\$796.82
11782	Grandview Volunteer Firefighter Association	2020 - July - Second Council Date		\$147.00
11783	HRA - VEBA Trust - Trust Contributions	2020 - July - Second Council Date		\$200.00
11784	ICMA Retirement Trust - 457	2020 - July - Second Council Date		\$1,825.00
11785	Teamsters Local No 760	2020 - July - Second Council Date		\$1,267.00
11786	Washington Teamsters Welfare Trust	2020 - July - Second Council Date		\$1,448.00
11787	Western Conference of Teamsters Pension Trust	2020 - July - Second Council Date		\$3,398.21
60375	AFLAC Remittance Processing (EFT)	2020 - July - Second Council Date		\$856.72
60376	AWC Dental, Vision & Life Insurance (EFT)	2020 - July - Second Council Date		\$9,034.01
60377	AWC Supplemental Life (EFT)	2020 - July - Second Council Date		\$118.63
60378	Dept of Labor & Industries (EFT)	2020 - July - Second Council Date		\$6,595.19
60379	Dept of Retirement - Def Comp (EFT)	2020 - July - Second Council Date		\$405.00
60380	Dept of Retirement Systems (EFT)	2020 - July - Second Council Date		\$31,937.41
60381	EFTPS - IRS (EFT)	2020 - July - Second Council Date		\$49,803.28
	Payroll Vendor	2020 - July - Second Council Date		\$119,355.85
	Direct Deposit Run -			
	7/28/2020			\$245,563.78

\$27,457.69

\$98,750.24

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/28/2020	Payroll Vendor	2020 - July - Second Council Date	\$119,355.85
Abarca, Ricardo	ACH Pay - 17456	Posting Run - 7/28/2020 11:14:36 AM	\$3,240.33
Alvarez, Sophia C.	ACH Pay - 17457	Posting Run - 7/28/2020 11:14:36 AM	\$498.42
Ames, Scott A.	ACH Pay - 17458	Posting Run - 7/28/2020 11:14:36 AM	\$2,007.44
Arraj, John J.	ACH Pay - 17459	Posting Run - 7/28/2020 11:14:36 AM	\$2,080.24
Arteaga, Castulo T.	ACH Pay - 17460	Posting Run - 7/28/2020 11:14:36 AM	\$100.00
Asher, Ricky A.	ACH Pay - 17461	Posting Run - 7/28/2020 11:14:36 AM	\$1,648.39
Bailey, Seth M.	ACH Pay - 17462	Posting Run - 7/28/2020 11:14:36 AM	\$2,406.35
Bean, Kendra M.	ACH Pay - 17464	Posting Run - 7/28/2020 11:14:36 AM	\$1,709.83
Brotherton, Paula	ACH Pay - 17467	Posting Run - 7/28/2020 11:14:36 AM	\$215.90
Bruinekool, Katelyn (VFF)	ACH Pay - 17468	Posting Run - 7/28/2020 11:14:36 AM	\$262.84
Burling, Link (VFF)	ACH Pay - 17469	Posting Run - 7/28/2020 11:14:36 AM	\$100.73
Cantu, Jesus Blas	ACH Pay - 17471	Posting Run - 7/28/2020 11:14:36 AM	\$1,797.13
Chilson, Michael J.	ACH Pay - 17474	Posting Run - 7/28/2020 11:14:36 AM	\$1,891.11
Chronis, Gretchen	ACH Pay - 17475	Posting Run - 7/28/2020 11:14:36 AM	\$2,524.66
Colley, Robert L.	ACH Pay - 17477	Posting Run - 7/28/2020 11:14:36 AM	\$2,487.77
Cordray, Matthew L.	ACH Pay - 17478	Posting Run - 7/28/2020 11:14:36 AM	\$2,847.70
Corlis, Garrett (VFF)	ACH Pay - 17479	Posting Run - 7/28/2020 11:14:36 AM	\$37.32
Coronado, Julian M.	ACH Pay - 17480	Posting Run - 7/28/2020 11:14:36 AM	\$1,572.28
Cover, Samuel J.	ACH Pay - 17482	Posting Run - 7/28/2020 11:14:36 AM	\$2,517.55
Desallier, Kristen M.	ACH Pay - 17484	Posting Run - 7/28/2020 11:14:36 AM	\$250.08
Desallier, Susan J.	ACH Pay - 17485	Posting Run - 7/28/2020 11:14:36 AM	\$1,889.42
Dobrauc, Pamela L.	ACH Pay - 17487	Posting Run - 7/28/2020 11:14:36 AM	\$1,571.70
Dorsett, Todd L.	ACH Pay - 17488	Posting Run - 7/28/2020 11:14:36 AM	\$2,717.16
Driscoll, Daniel James	ACH Pay - 17489	Posting Run - 7/28/2020 11:14:36 AM	\$2,326.06
Endicott, Kim L.	ACH Pay - 17490	Posting Run - 7/28/2020 11:14:36 AM	\$1,656.41
Everett, Michael L.	ACH Pay - 17491	Posting Run - 7/28/2020 11:14:36 AM	\$275.66
Fairchild, Mitchell G.	ACH Pay - 17492	Posting Run - 7/28/2020 11:14:36 AM	\$2,790.06
Flores, Roberto M.	ACH Pay - 17493	Posting Run - 7/28/2020 11:14:36 AM	\$2,827.79
Fuller, Kai G.	ACH Pay - 17494	Posting Run - 7/28/2020 11:14:36 AM	\$3,307.55
Gambova, Vanessa (VFF)	ACH Pay - 17495	Posting Run - 7/28/2020 11:14:36 AM	\$487.79
Glasenapp, Kevin (VFF)	ACH Pay - 17496	Posting Run - 7/28/2020 11:14:36 AM	\$24.87
Glasenapp, Kevin A.	ACH Pay - 17497	Posting Run - 7/28/2020 11:14:36 AM	\$4,409.09
Gomez, Omar (VFF)	ACH Pay - 17498	Posting Run - 7/28/2020 11:14:36 AM	\$895.50
Gonzalez, Roberto P.	ACH Pay - 17499	Posting Run - 7/28/2020 11:14:36 AM	\$1,981.86
Granados, Carlos A.	ACH Pay - 17500	Posting Run - 7/28/2020 11:14:36 AM	\$1,730.08
Harris, William (VFF)	ACH Pay - 17501	Posting Run - 7/28/2020 11:14:36 AM	\$223.41
Hazzard, Sheila K.	ACH Pay - 17502	Posting Run - 7/28/2020 11:14:36 AM	\$321.20
Hecker, Cole A.	ACH Pay - 17503	Posting Run - 7/28/2020 11:14:36 AM	\$2,960.72

Name	Reference	Posting/Reference	Detail Amount
Direct Deposit Run - 7/28/2020	Payroll Vendor	2020 - July - Second Council Date	\$119,355.85
Herrera, Nancy	ACH Pay - 17504	Posting Run - 7/28/2020 11:14:36 AM	\$1,400.06
Hill, Heather (VFF)	ACH Pay - 17505	Posting Run - 7/28/2020 11:14:36 AM	\$936.35
Hofer, Jonah A.	ACH Pay - 17506	Posting Run - 7/28/2020 11:14:36 AM	\$1,826.59
Hopp, Michael A.	ACH Pay - 17507	Posting Run - 7/28/2020 11:14:36 AM	\$2,620.27
Jahnke, Elizabeth	ACH Pay - 17508	Posting Run - 7/28/2020 11:14:36 AM	\$2,181.28
Jennings, Diana	ACH Pay - 17509	Posting Run - 7/28/2020 11:14:36 AM	\$275.66
Ledesma, Victor M.	ACH Pay - 17510	Posting Run - 7/28/2020 11:14:36 AM	\$2,195.01
Martin, Jose G.	ACH Pay - 17512	Posting Run - 7/28/2020 11:14:36 AM	\$3,641.61
Mason, Patrick A.	ACH Pay - 17513	Posting Run - 7/28/2020 11:14:36 AM	\$2,881.24
Moore, William C.	ACH Pay - 17518	Posting Run - 7/28/2020 11:14:36 AM	\$275.66
Moreno, Juan J.	ACH Pay - 17519	Posting Run - 7/28/2020 11:14:36 AM	\$2,557.08
Padilla, Caleb	ACH Pay - 17520	Posting Run - 7/28/2020 11:14:36 AM	\$1,050.39
Palacios, Anita G.	ACH Pay - 17521	Posting Run - 7/28/2020 11:14:36 AM	\$1,546.18
Pearce, Joshua J.	ACH Pay - 17522	Posting Run - 7/28/2020 11:14:36 AM	\$3,158.21
Ramos, Albert E.	ACH Pay - 17523	Posting Run - 7/28/2020 11:14:36 AM	\$1,900.77
Rivard, Rick D.	ACH Pay - 17525	Posting Run - 7/28/2020 11:14:36 AM	\$1,066.38
Rodriguez, Albert Jr.	ACH Pay - 17526	Posting Run - 7/28/2020 11:14:36 AM	\$300.00
Rodriguez, Francisco Jr.	ACH Pay - 17527	Posting Run - 7/28/2020 11:14:36 AM	\$1,675.01
Rubalcava, Jasper L.	ACH Pay - 17528	Posting Run - 7/28/2020 11:14:36 AM	\$2,756.87
Saenz, Erica A.	ACH Pay - 17530	Posting Run - 7/28/2020 11:14:36 AM	\$1,826.67
Saenz, Jorge (VFF)	ACH Pay - 17531	Posting Run - 7/28/2020 11:14:36 AM	\$1,859.30
Santos, Orlando A.	ACH Pay - 17532	Posting Run - 7/28/2020 11:14:36 AM	\$168.06
Shiple, Timothy (VFF)	ACH Pay - 17533	Posting Run - 7/28/2020 11:14:36 AM	\$1,671.85
Skinner, Kern L.	ACH Pay - 17534	Posting Run - 7/28/2020 11:14:36 AM	\$88.76
Smith, Stuart (VFF)	ACH Pay - 17535	Posting Run - 7/28/2020 11:14:36 AM	\$1,608.69
Smotherman, Scott P.	ACH Pay - 17536	Posting Run - 7/28/2020 11:14:36 AM	\$93.12
Souders, Joan	ACH Pay - 17537	Posting Run - 7/28/2020 11:14:36 AM	\$1,879.96
Taylor, Cory L.	ACH Pay - 17538	Posting Run - 7/28/2020 11:14:36 AM	\$275.66
Taylor, Larry (VFF)	ACH Pay - 17539	Posting Run - 7/28/2020 11:14:36 AM	\$2,242.71
Torres, Yolanda (VFF)	ACH Pay - 17540	Posting Run - 7/28/2020 11:14:36 AM	\$1,190.70
Veliz, Lillian	ACH Pay - 17541	Posting Run - 7/28/2020 11:14:36 AM	\$55.62
Villanueva, Edward Jason	ACH Pay - 17542	Posting Run - 7/28/2020 11:14:36 AM	\$1,801.41
Wahl, Stacy L.	ACH Pay - 17543	Posting Run - 7/28/2020 11:14:36 AM	\$2,041.14
Ware, Brianna J.	ACH Pay - 17544	Posting Run - 7/28/2020 11:14:36 AM	\$256.05
Whitmore, Berk (VFF)	ACH Pay - 17545	Posting Run - 7/28/2020 11:14:36 AM	\$1,989.62
Whitmore, Berk D.	ACH Pay - 17546	Posting Run - 7/28/2020 11:14:36 AM	\$338.00
Whitmore, Erin (VFF)	ACH Pay - 17547	Posting Run - 7/28/2020 11:14:36 AM	\$2,234.93
	ACH Pay - 17548	Posting Run - 7/28/2020 11:14:36 AM	\$894.58
			\$119,355.85



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

120354

One Thousand Sixteen Dollars & 55 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

7/31/2020

120354

\$1,016.55

Glenn Mendez

MAYOR
Jessie Dentler

CITY CLERK

⑈ 120354 ⑈ ⑆ 125000 105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

7/31/2020

8/1/20 Utility Bills

1,016.55



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

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

Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930			Mailing Agent (if other than permit holder) Name, Address, Telephone		Mail Owner (if other than permit holder) Name, Address		
	CAPS Cust. Ref. No. _____ CRID _____			CRID _____		CRID _____		
Mailing	Post Office of Mailing Grandview		Mailer's Mailing Date 07-31-20		Federal Agency Cost Code		Statement Seq. No.	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels		For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail		Weight of a Single Piece 0.0055 pounds	
	Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA ¹ ™ <input type="checkbox"/> ACS		<input checked="" type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		Total Pieces 3456		Total Weight 20	
	<input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.		Combined Mailing <input type="checkbox"/> Single Class		Letter or flat-size mailpieces contain: <input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.		Parcels Only Hold For Pickup (HFPU) No. of pieces _____	
	This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		This is Official Election Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Customer Generated Electronic Labels <input type="checkbox"/> SigCon		For Automation Price Pieces, Enter Date of Address Matching and Coding ____/____/____	
Parts Completed (Select all that apply): <input type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> NSA								
Postage	1 Subtotal Postage (Add parts totals)						1016.55	
	2 Price at Which Postage Affixed (Check one) <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage.						pcs. x \$ _____ = Postage Affixed -	
	3 Incentive/Discount Flat Dollar Amount						-	
	4 Fee Flat Dollar Amount						+	
	5 Permit # 2 Net Postage Due (Line 1 +/- Lines 2, 3, 4)						1016.55	
USPS Use Only	Additional Postage Payment (State reason)							
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.				Total Adjusted Postage Affixed			
	Postmaster: Report Total Postage in AIC 121				Total Adjusted Postage Permit Imprint			
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .							
	Signature of Mailer or Agent		Printed Name of Mailer or Agent Signing Form			Telephone		
USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:			
	Total Pieces		Total Postage					
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No					Round Stamp (Required) Payment Date		
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)							
	USPS Employee's Signature		Print USPS Employee's Name			Date Mailed Notified Contact By (Initials) Time AM PM		

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

120355

Forty Three Dollars & 00 Cents

PAY TO THE ORDER OF

Department of Licensing

DATE

8/3/2020

CHECK NO.

120355

AMOUNT

\$43.00

Olivia Mendez

[Signature]

CITY CLERK

MAYOR

CITY CLERK

⑈ 120355 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

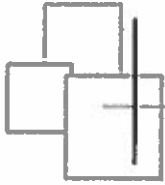
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

8/3/2020

Notary - Anita Palacios

43.00





A/P Check Register

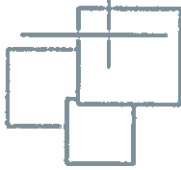
Fiscal: : 2020
Period: : 2020 - August
Council Date: : 2020 - August - First Council Date

Number	Vendor Name	Account Description	Amount
120356	ABC Forms	Office & Operating Supplies	\$3,868.40
120357	Ace Hardware	Office & Operating Supplies	\$98.51
120358	AMS	Communications	\$35.00
120359	Andritz Separation Inc.	Large Equipment Replacement	\$119,129.76
120360	Aramark	Office & Operating Supplies	\$21.60
120361	Barrett Business Services, Inc.	Professional Services	\$1,562.60
120362	Bell, Brown & Rio	Misc. - Training	\$400.00
120363	Benton Rural Electric	Communications	\$1,117.95
120364	Bleyhl Farm Service	Office & Operating Supplies	\$19.43
120365	Bleyhl Farm Service, Inc	Fuel Consumed	\$8,335.93
120366	Brown's Tire Company	Repairs & Maintenance	\$164.05
120367	Cascade Natural Gas Corp.	Public Utility Services	\$89.62
120368	Central Pre-Mix Concrete	Office & Operating Supplies	\$316.44
120369	Centurylink	Communications	\$1,071.99
120370	Centurylink	Communications	\$26.07
120371	Charter Communications	Communications	\$101.38
120372	Christensen	Office & Operating Supplies	\$836.03
120373	City of Sunnyside	Ambulance Service	\$13,620.00
120374	Cleveland Cotton Products	Office & Operating Supplies	\$841.08
120375	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$60.49
120376	Coy's Plumbing, LLC	Repairs & Maintenance	\$972.00
120377	Datec, Inc.	Office & Operating Supplies	\$883.27
120378	Department of Enterprise Services	Miscellaneous	\$200.00
120379	Dept. of Transportation	Repairs & Maintenance	\$320.69
120380	Elwood Staffing Services, Inc.	Professional Services	\$1,490.40
120381	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,564.54
120382	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$324.00
120383	Firefighers Bookstore	Misc - Training	\$644.74
		Miscellaneous	\$389.32
		Check Total:	\$1,034.06
120384	Goble Sampson Associates Inc.	Office & Operating Supplies	\$12,762.27
120385	Grandview Lumber	Office & Operating Supplies	\$87.46
120386	Grandview, City of	Public Utility Services	\$8,642.01
120387	Greg Ellner Associates	Office & Operating Supplies	\$854.19
120388	H.D. Fowler Company	Office & Operating Supplies	\$2,133.11
120389	Hamilton Spray Company	Repairs & Maintenance	\$91.72
120390	Ingram Library Services	Books	\$529.84
120391	International Code Council, Inc	Office & Operating Supplies	\$1,282.28
120392	Irrigation Specialists	Office & Operating Supplies	\$1,847.74
120393	Jerry's Pool & Spa	Office & Operating Supplies	\$4,049.04
120394	JWC Enviromental, LLC	Office & Operating Supplies	\$782.42
120395	L.N. Curtis & Sons	Uniforms & Clothing	\$70.90
120396	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$6,842.91
120397	North Central Labs	Office & Operating Supplies	\$945.63
120398	Orkin	Repairs & Maintenance	\$879.85
120399	Overdrive, Inc.	Books	\$353.39
120400	Overhead Door Company	Repairs & Maintenance	\$439.30

Number	Vendor Name	Account Description	Amount
120401	Oxarc	Office & Operating Supplies	\$1,812.55
120402	Platt Electric Supply	Office & Operating Supplies	\$282.56
120403	Public Safety Center	COVID-19 Office Supplies	\$114.96
120404	Quicktcl	Office & Operating Supplies	\$104.90
120405	Racom Corporation	Repairs & Maintenance	\$1,951.71
120406	Rainwater, Inc	Office & Operating Supplies	\$116.43
120407	Ricoh USA, Inc.	Operating Rentals & Leases	\$589.24
120408	Rider's True Value Hdwre	Office & Operating Supplies	\$37.48
120409	Safeway Albertsons	Office & Operating Supplies	\$11.86
120410	Standard Paint	Office & Operating Supplies	\$893.05
120411	Sunnyside Sun Media, LLC	Miscellaneous	\$42.00
120412	TransUnion Risk and Alternative	Professional Services	\$108.00
120413	True North Emergency Equipment	Repairs & Maintenance	\$9,741.61
120414	U.S. Cellular	Communications	\$681.47
120415	Uniforms 2 Gear	Uniforms & Clothing	\$9.00
120416	United States Postal Service	Communications	\$109.00
120417	US Bank	Books	\$32.49
		Miscellaneous	\$35.00
		Office & Operating Supplies	\$581.51
		Other Media	\$279.51
		Repairs & Maintenance	\$258.72
		Small Tools & Minor Equipment	(\$93.05)
		SWAT Equipment	\$78.60
		Travel	\$122.45
		Uniforms & Clothing	\$318.16
		Check Total:	\$1,613.39
120418	USABlueBook	Office & Operating Supplies	\$326.54
120419	Valley Auto Parts, Inc	Office & Operating Supplies	\$304.18
		Repairs & Maintenance	\$23.35
		Check Total:	\$327.53
120420	Valley Publishing Company	Advertising	\$29.40
120421	Valley Spray	Repairs & Maintenance	\$140.40
120422	Verizon Wireless Services	Communications	\$2,192.77
120423	Washington State Dept of Revenue	Misc - State Taxes	\$8,553.34
		Misc. - State Taxes	\$6,072.32
		Miscellaneous	\$11.78
		Miscellaneous - State Taxes	\$3,462.90
		Office & Operating Supplies	\$107.51
		Repairs & Maintenance	\$1,407.36
		Sales Taxes Remitted	\$200.00
		State Tax ON Utility Tax	\$3,833.19
		Uniforms & Clothing	\$33.02
		Check Total:	\$23,681.42
120424	Washington State Patrol	Professional Services	\$11.00
		Wsp/fingerprints Remitted	\$185.50
		Check Total:	\$196.50
120425	Western Systems	Office & Operating Supplies	\$107.10
120426	Wilbur-Ellis Company LLC	Office & Operating Supplies	\$518.40
120427	Yakima Bindery	Office & Operating Supplies	\$66.44

Number	Vendor Name	Account Description	Amount
120428	Yakima Humane Society	Professional Services	\$2,632.00
	Grand Total		\$249,537.06

Total Accounts Payable for Checks #120356 Through #120428



Voucher Directory

Fiscal: : 2020 - August
Council Date: : 2020 - August - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	120356	2600		2020 - August - First Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$51.09
			001-006-000-513-10-31-00	Office & Operating Supplies	\$51.09
			001-008-000-514-30-31-00	Office & Operating Supplies	\$51.09
			001-009-000-514-22-31-00	Office & Operating Supplies	\$51.10
			001-020-000-518-10-31-00	Office & Operating Supplies	\$51.09
			001-025-000-518-30-31-00	Office & Operating Supplies	\$51.10
			001-030-000-521-10-31-00	Office & Operating Supplies	\$51.10
			001-032-000-521-22-31-00	Office & Operating Supplies	\$51.10
			001-035-000-528-80-31-00	Office & Operating Supplies	\$51.10
			001-037-000-522-10-31-00	Office & Operating Supplies	\$51.10
			001-038-000-522-20-31-00	Office & Operating Supplies	\$51.10
			001-040-000-524-60-31-00	Office & Operating Supplies	\$51.10
			001-055-000-554-30-31-00	Office & Operating Supplies	\$51.10
			001-058-000-569-00-31-00	Office & Operating Supplies	\$51.10
			001-060-000-558-60-31-00	Office & Operating Supplies	\$51.10
			001-065-000-558-50-31-00	Office & Operating Supplies	\$51.10
			001-075-000-572-20-31-00	Office & Operating Supplies	\$51.10
			001-080-010-575-20-31-00	Office & Operating Supplies	\$51.10
			001-082-000-576-80-31-00	Office & Operating Supplies	\$51.10
			001-087-000-575-50-31-00	Office & Operating Supplies	\$51.10
			105-000-047-522-20-31-00	Office & Operating Supplies	\$51.10
			110-000-010-542-30-31-00	Office & Operating Supplies	\$51.10
			130-000-010-536-20-31-00	Office & Operating Supplies	\$51.10
			410-000-033-534-80-31-00	Office & Operating Supplies	\$51.10
			410-000-034-535-80-31-00	Office & Operating Supplies	\$51.10
			410-000-035-535-80-31-00	Office & Operating Supplies	\$51.10
			420-000-010-539-20-31-00	Office & Operating Supplies	\$51.10
			430-000-010-537-80-31-00	Office & Operating Supplies	\$51.10
			510-000-010-548-60-31-00	Office & Operating Supplies	\$51.10
			Total 2600		\$1,481.86
			2609		
			001-001-000-511-60-31-00	Office & Operating Supplies	\$82.29
			001-006-000-513-10-31-00	Office & Operating Supplies	\$82.29
			001-008-000-514-30-31-00	Office & Operating Supplies	\$82.29
			001-009-000-514-22-31-00	Office & Operating Supplies	\$82.29

Vendor	Number	Reference	Account Number	Description	Amount
			001-020-000-518-10-31-00	Office & Operating Supplies	\$82.29
			001-025-000-518-30-31-00	Office & Operating Supplies	\$82.29
			001-030-000-521-10-31-00	Office & Operating Supplies	\$82.29
			001-032-000-521-22-31-00	Office & Operating Supplies	\$82.29
			001-035-000-528-80-31-00	Office & Operating Supplies	\$82.29
			001-037-000-522-10-31-00	Office & Operating Supplies	\$82.29
			001-038-000-522-20-31-00	Office & Operating Supplies	\$82.29
			001-040-000-524-60-31-00	Office & Operating Supplies	\$82.29
			001-055-000-554-30-31-00	Office & Operating Supplies	\$82.29
			001-058-000-569-00-31-00	Office & Operating Supplies	\$82.29
			001-060-000-558-60-31-00	Office & Operating Supplies	\$82.29
			001-065-000-558-50-31-00	Office & Operating Supplies	\$82.29
			001-075-000-572-20-31-00	Office & Operating Supplies	\$82.30
			001-080-010-575-20-31-00	Office & Operating Supplies	\$82.30
			001-082-000-576-80-31-00	Office & Operating Supplies	\$82.30
			001-087-000-575-50-31-00	Office & Operating Supplies	\$82.30
			105-000-047-522-20-31-00	Office & Operating Supplies	\$82.30
			110-000-010-542-30-31-00	Office & Operating Supplies	\$82.30
			130-000-010-536-20-31-00	Office & Operating Supplies	\$82.30
			410-000-033-534-80-31-00	Office & Operating Supplies	\$82.30
			410-000-034-535-80-31-00	Office & Operating Supplies	\$82.30
			410-000-035-535-80-31-00	Office & Operating Supplies	\$82.30
			420-000-010-539-20-31-00	Office & Operating Supplies	\$82.30
			430-000-010-537-80-31-00	Office & Operating Supplies	\$82.30
			510-000-010-548-60-31-00	Office & Operating Supplies	\$82.30
					\$2,386.54
					\$3,868.40
					\$3,868.40
Total ABC Forms	120357				
				2020 - August - First Council Date	
					\$2.51
					\$2.51
Total Ace Hardware	120357				\$96.00
					\$96.00
					\$98.51
					\$98.51

Total 2609
Total 120356
Total ABC Forms
120357
383234
Total 383234
508075
Total 508075

Vendor	Number	Reference	Account Number	Description	Amount
AMS	120358	AMS - August 2020	2020 - August - First Council Date		
		001-015-000-515-41-42-00	Communications		\$35.00
Total AMS	120358	Total AMS - August 2020			\$35.00
					\$35.00
Andritz Separation Inc.	120359	8480100176	2020 - August - First Council Date		
		415-000-035-594-35-64-02	Large Equipment Replacement		\$119,129.76
Total Andritz Separation Inc.	120359	Total 8480100176			\$119,129.76
					\$119,129.76
Aramark	120360	1991861226	2020 - August - First Council Date		
		001-087-000-575-50-31-00	Office & Operating Supplies		\$21.60
Total Aramark	120360	Total 1991861226			\$21.60
					\$21.60
Barrett Business Services, Inc.	120361	3155345	2020 - August - First Council Date		
		001-082-000-576-80-41-00	Professional Services		\$781.30
Total Barrett Business Services, Inc.	120361	Total 3155345			\$781.30
		3155660	2020 - August - First Council Date		
		001-082-000-576-80-41-00	Professional Services		\$781.30
Total Barrett Business Services, Inc.	120361	Total 3155660			\$1,562.60
					\$1,562.60
Bell, Brown & Rio	120362	Training 6/24 7/8	2020 - August - First Council Date		
		001-032-000-521-22-49-10	Misc. - Training		\$400.00
Total Bell, Brown & Rio	120362	Total Training 6/24 7/8			\$400.00
					\$400.00
					\$400.00

Vendor Number	Reference	Account Number	Description	Amount
Benton Rural Electric 120363	109199		2020 - August - First Council Date	
	Total 109199	001-035-000-528-80-42-00	Communications	\$1,108.00
	778300 7/31/20			\$1,108.00
	Total 778300 7/31/20	001-035-000-528-80-42-00	Communications	\$9.95
Total 120363 Total Benton Rural Electric				\$1,117.95
				\$1,117.95
Bleyhl Farm Service 120364	56431		2020 - August - First Council Date	
	Total 56431	110-000-055-542-70-31-00	Office & Operating Supplies	\$19.43
Total 120364 Total Bleyhl Farm Service				\$19.43
				\$19.43
Bleyhl Farm Service, Inc 120365			2020 - August - First Council Date	
	Fuel Stmt 7/31/20	001-030-000-521-10-32-00	Fuel Consumed	\$42.16
		001-031-000-521-21-32-00	Fuel Consumed	\$227.35
		001-032-000-521-22-32-00	Fuel Consumed	\$35.85
		001-038-000-522-20-32-00	Fuel Consumed	\$278.72
		510-000-010-548-60-32-00	Fuel Consumed	\$219.41
		510-000-010-548-60-32-00	Fuel Consumed	\$7,532.44
	Total Fuel Stmt 7/31/20			\$8,335.93
Total 120365 Total Bleyhl Farm Service, Inc				\$8,335.93
				\$8,335.93
Brown's Tire Company 120366	197409		2020 - August - First Council Date	
	Total 197409	510-000-010-548-60-48-00	Repairs & Maintenance	\$96.84
	198006			\$96.84
	Total 198006	201	Repairs & Maintenance	\$67.21
Total 120366 Total Brown's Tire Company		510-000-010-548-60-48-00	Repairs & Maintenance	\$67.21
				\$164.05
				\$164.05

Vendor Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corp. 120367	11045100002	7/29/20	2020 - August - First Council Date	
		001-035-000-528-80-47-00	Public Utility Services	\$13.78
	Total	11045100002	7/29/20	\$13.78
	30155100008	7/29/20	Public Utility Services	\$25.57
	Total	30155100008	7/29/20	\$25.57
	53762517851	7/29/20	Public Utility Services	\$36.49
	Total	53762517851	7/29/20	\$36.49
	76055100002	7/29/20	Public Utility Services	\$13.78
	Total	76055100002	7/29/20	\$13.78
	Total	120367		\$89.62
Total Cascade Natural Gas Corp.			\$89.62	
Central Pre-Mix Concrete 120368	3060573		2020 - August - First Council Date	
		410-000-033-534-80-31-00	Office & Operating Supplies	\$316.44
	Total	3060573		\$316.44
Total Central Pre-Mix Concrete			\$316.44	
Centurylink 120370	320078100	7/21/20	2020 - August - First Council Date	
		001-035-000-528-80-42-00	Communications	\$7.54
		410-000-035-535-80-42-00	Communications	\$18.53
	Total	320078100	7/21/20	\$26.07
Total Centurylink			\$26.07	
Centurylink 120369	131171593		2020 - August - First Council Date	
		001-035-000-528-80-42-00	Communications	\$597.59
	Total	131171593		\$597.59
	131178203		Communications	\$11.86
	001-001-000-511-60-42-00	Communications	\$23.72	
	001-006-000-513-10-42-00	Communications	\$23.72	
	001-008-000-514-30-42-00	Communications	\$23.72	
	001-009-000-514-22-42-00	Communications	\$23.72	
	001-020-000-518-10-42-00	Communications	\$23.72	
	001-025-000-518-30-42-00	Communications	\$23.72	

Vendor	Number	Reference	Account Number	Description	Amount
			001-037-000-522-10-42-00	Communications	\$142.32
			001-060-000-558-60-42-00	Communications	\$23.72
			410-000-033-534-80-42-00	Communications	\$47.44
			410-000-034-535-80-42-00	Communications	\$41.51
			410-000-035-535-80-42-00	Communications	\$41.51
			420-000-010-539-20-42-00	Communications	\$23.72
			430-000-010-537-80-42-00	Communications	\$23.72
					\$474.40
					\$1,071.99
					\$1,071.99
Total Centurylink	120369				
				2020 - August - First Council Date	
		0029131071820	001-037-000-522-10-42-00	Communications	\$67.15
		Total 0029131071820			\$67.15
		0029644072820	001-035-000-528-80-42-00	Communications	\$34.23
		Total 0029644072820			\$34.23
Total Charter Communications	120371				
				2020 - August - First Council Date	
		58491-IN	388	Office & Operating Supplies	\$836.03
		Total 58491-IN			\$836.03
Total Christensen	120372				
				2020 - August - First Council Date	
		9935	105-000-047-522-20-41-01	Ambulance Service	\$13,620.00
		Total 9935			\$13,620.00
Total City of Sunnyside	120373				
				2020 - August - First Council Date	
		Total 120373			\$13,620.00
Total City of Sunnyside	120373				
				2020 - August - First Council Date	
		Total 120373			\$13,620.00
Total City of Sunnyside	120373				
				2020 - August - First Council Date	
		Total 120373			\$13,620.00
Total City of Sunnyside	120373				

Vendor Number	Reference	Account Number	Description	Amount
Cleveland Cotton Products 120374	IN02576485	2020 - August - First Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$841.08
	Total IN02576485			\$841.08
Total Cleveland Cotton Products				\$841.08
Clyde's Custom Repair, LLC 120375	11820	2020 - August - First Council Date		
		121		\$60.49
		510-000-010-548-60-48-00	Repairs & Maintenance	\$60.49
	Total 11820			\$60.49
Total Clyde's Custom Repair, LLC				\$60.49
Coy's Plumbing, LLC 120376	9547	2020 - August - First Council Date		
		410-000-034-535-80-48-00	Repairs & Maintenance	\$972.00
	Total 9547			\$972.00
Total Coy's Plumbing, LLC				\$972.00
Datec, Inc. 120377	34517	2020 - August - First Council Date		
		204 205		\$883.27
		510-000-010-548-60-31-00	Office & Operating Supplies	\$883.27
	Total 34517			\$883.27
Total Datec, Inc.				\$883.27
Department of Enterprise Services 120378	16145130	2020 - August - First Council Date		
		001-032-000-521-22-49-00	Miscellaneous	\$200.00
	Total 16145130			\$200.00
Total Department of Enterprise Services				\$200.00

Vendor Number	Reference	Account Number	Description	Amount
Dept. of Transportation 120379	RE 45 JE5002 L210	2020 - August - First Council Date		
		110-000-035-542-64-48-00	Repairs & Maintenance	\$320.69
	Total RE 45 JE5002 L210			\$320.69
Total Dept. of Transportation 120379				\$320.69
Elwood Staffing Services, Inc. 120380	2392932	2020 - August - First Council Date		
		415-000-035-535-80-41-00	Professional Services	\$1,490.40
	Total 2392932			\$1,490.40
Total Elwood Staffing Services, Inc. 120380				\$1,490.40
Ferny's Ag Services LLC 120381	20-077	2020 - August - First Council Date		
		397		\$523.31
	Total 20-077	510-000-010-548-60-48-00	Repairs & Maintenance	\$523.31
	20-079			
	Total 20-079	510-000-010-548-60-48-00	Repairs & Maintenance	\$291.33
	20-082			\$291.33
Total Ferny's Ag Services LLC 120381				\$749.90
Field Instruments & Controls, Inc. 120382	174438	2020 - August - First Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$324.00
	Total 174438			\$324.00
Total Field Instruments & Controls, Inc. 120382				\$324.00
Firefighters Bookstore 120383	INV406162	2020 - August - First Council Date		
		001-038-000-522-20-49-00	Miscellaneous	\$389.32
	Total INV406162			\$389.32

Vendor	Number	Reference	Account Number	Description	Amount
		INV406172	001-038-000-522-20-49-15	Misc - Training	\$644.74
		Total INV406172			\$644.74
Total Firefighters Bookstore	Total 120383				\$1,034.06
					\$1,034.06
Goble Sampson Associates Inc.	120384		2020 - August - First Council Date		
		BINV0008398	410-000-035-535-80-31-00	Office & Operating Supplies	\$12,762.27
		Total BINV0008398			\$12,762.27
Total Goble Sampson Associates Inc.	Total 120384				\$12,762.27
Grandview Lumber	120385		2020 - August - First Council Date		
		205937	410-000-033-534-80-31-00	Office & Operating Supplies	\$26.99
		Total 205937			\$26.99
		445622	430-000-010-537-80-31-00	Office & Operating Supplies	\$60.47
		Total 445622			\$60.47
Total Grandview Lumber	Total 120385				\$87.46
					\$87.46
Grandview, City of	120386		2020 - August - First Council Date		
		City WSG 8/1/20	001-025-000-518-30-47-00	Public Utility Services	\$235.36
			001-025-000-518-30-47-00	Public Utility Services	\$116.33
			001-035-000-528-80-47-00	Public Utility Services	\$451.45
			001-038-000-522-51-47-00	Public Utility Services	\$249.40
			001-082-000-576-80-47-00	Public Utility Services	\$3,284.68
			001-082-000-576-80-47-00	Public Utility Services	\$1,060.22
			001-085-000-575-30-47-00	Public Utility Services	\$97.81
			001-087-000-575-50-47-00	Public Utility Services	\$175.88
			130-000-010-536-20-47-00	Public Utility Services	\$235.55
			410-000-033-534-80-47-00	Public Utility Services	\$2,496.16
			415-000-034-535-80-47-00	Public Utility Services	\$38.80
			415-000-035-535-80-47-00	Public Utility Services	\$131.43
			420-000-010-539-20-47-00	Public Utility Services	\$3.22

Vendor	Number	Reference	Account Number	Description	Amount
Total Grandview, City of	120386		430-000-010-537-80-47-00	Public Utility Services	\$65.72
		Total City WSG 8/1/20			\$8,642.01
					\$8,642.01
					\$8,642.01
Greg Ellner Associates	120387				
			2020 - August - First Council Date		
		GEA20-1266	415-000-035-535-80-31-00	Office & Operating Supplies	\$854.19
		Total GEA20-1266			\$854.19
Total Greg Ellner Associates	120387				\$854.19
					\$854.19
H.D. Fowler Company	120388				
			2020 - August - First Council Date		
		15524533	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,344.26
		Total 15524533			\$1,344.26
		15527922	410-000-033-534-80-31-00	Office & Operating Supplies	\$788.85
		Total 15527922			\$788.85
Total H.D. Fowler Company	120388				\$2,133.11
					\$2,133.11
Hamilton Spray Company	120389				
			2020 - August - First Council Date		
		2842	001-082-000-576-80-48-00	Repairs & Maintenance	\$91.72
		Total 2842			\$91.72
Total Hamilton Spray Company	120389				\$91.72
					\$91.72
Ingram Library Services	120390				
			2020 - August - First Council Date		
		46913833	001-075-000-594-72-64-01	Books	(\$22.00)
		Total 46913833			(\$22.00)
		47057292	001-075-000-594-72-64-01	Books	\$368.69
		Total 47057292			\$368.69

Vendor	Number	Reference	Account Number	Description	Amount
		47120061			
		Total 47120061	001-075-000-594-72-64-01	Books	\$118.15
		47120062			\$118.15
		Total 47120062	001-075-000-594-72-64-01	Books	\$65.00
		Total 120390			\$65.00
Total Ingram Library Services					\$529.84
					\$529.84
International Code Council, Inc					
120391					
		1001213861			
		Total 1001213861	2020 - August - First Council Date		
			001-065-000-558-50-31-00	Office & Operating Supplies	\$1,282.28
Total International Code Council, Inc					\$1,282.28
					\$1,282.28
					\$1,282.28
Irrigation Specialists					
120392					
		3239881			
		Total 3239881	2020 - August - First Council Date		
		3240040			
		Total 3240040	130-000-010-536-20-31-00	Office & Operating Supplies	\$159.78
		3240078			
		Total 3240078	410-000-035-535-80-31-00	Office & Operating Supplies	\$147.12
		3240098			
		Total 3240098	410-000-033-534-80-31-00	Office & Operating Supplies	\$44.93
		3240176			
		Total 3240176	001-082-000-576-80-31-00	Office & Operating Supplies	\$210.18
		3240195			
		Total 3240195	001-082-000-576-80-31-00	Office & Operating Supplies	\$721.31
		3240219			
		Total 3240219	410-000-033-534-80-31-00	Office & Operating Supplies	\$12.56
		3240254			
		Total 3240254	001-082-000-576-80-31-00	Office & Operating Supplies	\$111.87
		Total 3240254	001-082-000-576-80-31-00	Office & Operating Supplies	\$48.91
					\$48.91

Vendor	Number	Reference	Account Number	Description	Amount
		3240333			
		Total 3240333	410-000-033-534-80-31-00	Office & Operating Supplies	\$35.21
		3240446			\$35.21
		Total 3240446	410-000-033-534-80-31-00	Office & Operating Supplies	\$12.56
		3240469			\$12.56
		Total 3240469	410-000-033-534-80-31-00	Office & Operating Supplies	\$41.95
		3240472			\$41.95
		Total 3240472	001-082-000-576-80-31-00	Office & Operating Supplies	\$137.97
		3240578			\$137.97
		Total 3240578	410-000-033-534-80-31-00	Office & Operating Supplies	\$3.16
		3240618			\$3.16
		Total 3240618	410-000-033-534-80-31-00	Office & Operating Supplies	\$26.48
		3240641			\$26.48
		Total 3240641	130-000-010-536-20-31-00	Office & Operating Supplies	\$84.82
		3240664			\$84.82
		Total 3240664	001-082-000-576-80-31-00	Office & Operating Supplies	\$25.58
		3240689			\$25.58
		Total 3240689	410-000-033-534-80-31-00	Office & Operating Supplies	\$12.56
		3240727			\$12.56
		Total 3240727	415-000-035-535-80-31-00	Office & Operating Supplies	\$10.79
		Total 120392			\$10.79
Total Irrigation Specialists					\$1,847.74
Jerry's Pool & Spa					\$1,847.74
		120393		2020 - August - First Council Date	
		35744			
		Total 35744	001-081-000-576-20-31-00	Office & Operating Supplies	\$4,049.04
		Total 120393			\$4,049.04
Total Jerry's Pool & Spa					\$4,049.04

Vendor	Number	Reference	Account Number	Description	Amount
JWC Environmental, LLC	120394				
		102826		2020 - August - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$782.42
		Total 102826			\$782.42
Total JWC Environmental, LLC	Total 120394				\$782.42
L.N. Curtis & Sons	120395				
		INV408487		2020 - August - First Council Date	
			001-032-000-521-22-26-00	Uniforms & Clothing	\$70.90
		Total INV408487			\$70.90
Total L.N. Curtis & Sons	Total 120395				\$70.90
Law Office of Beck and Phillips, PLLC	120396				
		#1 7/31/20		2020 - August - First Council Date	
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$6,842.91
		Total #1 7/31/20			\$6,842.91
Total Law Office of Beck and Phillips, PLLC	Total 120396				\$6,842.91
North Central Labs	120397				
		441870		2020 - August - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$945.63
		Total 441870			\$945.63
Total North Central Labs	Total 120397				\$945.63
Orkin	120398				
		199660075		2020 - August - First Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$483.85
		Total 199660075			\$483.85
		199660804			
			001-040-000-524-60-48-00	Repairs & Maintenance	\$7.06
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.06
			001-082-000-576-80-48-00	Repairs & Maintenance	\$42.31
			110-000-010-542-30-48-00	Repairs & Maintenance	\$30.56
			130-000-010-536-20-48-00	Repairs & Maintenance	\$14.10
			410-000-033-534-80-48-00	Repairs & Maintenance	\$44.66
			415-000-034-535-80-48-00	Repairs & Maintenance	\$44.66
			420-000-010-539-20-48-00	Repairs & Maintenance	\$14.10

Vendor	Number	Reference	Account Number	Description	Amount
		Total 199660804	430-000-010-537-80-48-00	Repairs & Maintenance	\$30.56
		199660834			\$235.07
Total Orkin	120398	Total 199660834	410-000-033-534-80-48-00	Repairs & Maintenance	\$160.93
					\$160.93
					\$879.85
					\$879.85
Overdrive, Inc.	120399			2020 - August - First Council Date	
		01452CO20231113	001-075-000-594-72-64-01	Books	\$60.00
		Total 01452CO20231113			\$60.00
		01452CO20246600	001-075-000-594-72-64-01	Books	\$293.39
		Total 01452CO20246600			\$293.39
Total Overdrive, Inc.	120399				\$353.39
					\$353.39
Overhead Door Company	120400			2020 - August - First Council Date	
		8914	001-032-000-521-22-48-00	Repairs & Maintenance	\$439.30
		Total 8914			\$439.30
Total Overhead Door Company	120400				\$439.30
					\$439.30
Oxarc	120401			2020 - August - First Council Date	
		31017693	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 31017693			\$315.59
		31017694	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,181.37
		Total 31017694			\$1,181.37
		31017695	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 31017695			\$315.59
Total Oxarc	120401				\$1,812.55
					\$1,812.55

Vendor	Number	Reference	Account Number	Description	Amount
Platt Electric Supply	120402	Y286256	415-000-035-535-80-31-00	2020 - August - First Council Date Office & Operating Supplies	\$282.56
	Total 120402	Total Y286256			\$282.56
Total Platt Electric Supply					\$282.56
Public Safety Center	120403	5942981	001-034-000-523-60-31-01	2020 - August - First Council Date COVID-19 Office Supplies	\$114.96
	Total 120403	Total 5942981			\$114.96
Total Public Safety Center					\$114.96
Quicktel	120404	Stmt 7/23/20		2020 - August - First Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
			410-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
			410-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33
			430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
	Total 120404	Total Stmt 7/23/20			\$104.90
Total Quicktel					\$104.90
Racom Corporation	120405	7B157526		2020 - August - First Council Date	
		281	510-000-010-548-60-48-00	Repairs & Maintenance	\$590.91
		Total 7B157526			\$590.91
		7B157584			
		213	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,360.80
		Total 7B157584			\$1,360.80
Total Racom Corporation					\$1,951.71
					\$1,951.71

Vendor	Number	Reference	Account Number	Description	Amount
Rainwater, Inc	120406			2020 - August - First Council Date	
	25300		001-038-000-522-20-31-00	Office & Operating Supplies	\$7.50
	Total 25300				\$7.50
	25301		001-032-000-521-22-31-00	Office & Operating Supplies	\$5.34
	Total 25301				\$5.34
	53420		001-038-000-522-20-31-00	Office & Operating Supplies	\$19.42
	Total 53420				\$19.42
	53421		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.95
	Total 53421				\$12.95
	53700		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.42
	Total 53700				\$19.42
	54074		001-038-000-522-20-31-00	Office & Operating Supplies	\$12.95
	Total 54074				\$12.95
	54075		001-032-000-521-22-31-00	Office & Operating Supplies	\$25.90
	Total 54075				\$25.90
	54323		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.95
	Total 54323				\$12.95
Total Rainwater, Inc	Total 120406				\$116.43
Ricoh USA, Inc.	120407			2020 - August - First Council Date	
	103917794		001-035-000-528-80-45-00	Operating Rentals & Leases	\$589.24
	Total 103917794				\$589.24
Total Ricoh USA, Inc.	Total 120407				\$589.24
Rider's True Value Hdwre	120408			2020 - August - First Council Date	
	477871		410-000-033-534-80-31-00	Office & Operating Supplies	\$10.34
	Total 477871				\$10.34
	477883		410-000-033-534-80-31-00	Office & Operating Supplies	\$16.36
	Total 477883				\$16.36

Vendor	Number	Reference	Account Number	Description	Amount
		478083			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$10.78
					\$10.78
					\$37.48
					\$37.48
Total Rider's True Value Hdwre	Total 120408	Total 478083			
			2020 - August - First Council Date		\$11.86
Safeway Albertsons	120409	809603			\$11.86
			415-000-035-535-80-31-00	Office & Operating Supplies	\$11.86
					\$11.86
Total Safeway Albertsons	Total 120409	Total 809603			
			2020 - August - First Council Date		\$893.05
Standard Paint	120410	340641			\$893.05
			110-000-035-542-64-31-00	Office & Operating Supplies	\$893.05
					\$893.05
Total Standard Paint	Total 120410	Total 340641			
			2020 - August - First Council Date		\$42.00
Sunnyside Sun Media, LLC	120411	City Hall 2020			\$42.00
			001-025-000-518-30-49-00	Miscellaneous	\$42.00
					\$42.00
Total Sunnyside Sun Media, LLC	Total 120411	Total City Hall 2020			
			2020 - August - First Council Date		\$42.00
TransUnion Risk and Alternative	120412	279710-202007-1			\$108.00
			001-031-000-521-21-41-00	Professional Services	\$108.00
					\$108.00
Total TransUnion Risk and Alternative	Total 120412	Total 279710-202007-1			

Vendor Number Reference Account Number Description Amount

True North Emergency Equipment
120413
001198
2020 - August - First Council Date
Repairs & Maintenance
\$9,741.61
Total 120413
001198
\$9,741.61
Total True North Emergency Equipment
\$9,741.61

U.S. Cellular
120414
0386255154
2020 - August - First Council Date
Communications
\$59.33
001-006-000-513-10-42-00
Communications
\$42.48
001-008-000-514-30-42-00
Communications
\$42.48
001-037-000-522-10-42-00
Communications
\$64.95
001-037-000-522-10-42-00
Communications
\$59.33
001-040-000-524-60-42-00
Communications
\$59.33
110-000-010-542-30-42-00
Communications
\$64.95
410-000-033-534-80-42-00
Communications
\$42.47
410-000-033-534-80-42-00
Communications
\$59.34
415-000-034-535-80-42-00
Communications
\$42.49
415-000-035-535-80-42-00
Communications
\$42.49
415-000-035-535-80-42-00
Communications
\$59.33
Total 0386255154
\$681.47
Total U.S. Cellular
\$681.47
\$681.47

Uniforms 2 Gear
120415
102141
2020 - August - First Council Date
Uniforms & Clothing
\$9.00
Total 102141
\$9.00
Total 120415
\$9.00
Total Uniforms 2 Gear
\$9.00

United States Postal Service
120416
#85227733 7/31/20
2020 - August - First Council Date
Communications
\$4.00
001-001-000-511-60-42-00
Communications
\$1.00
001-003-000-512-50-42-00
Communications
\$0.50
001-008-000-514-30-42-00
Communications
\$0.50
001-020-000-518-10-42-00
Communications
\$0.50
001-025-000-518-30-42-00
Communications
\$44.75
001-035-000-528-80-42-00
Communications
\$3.65
001-037-000-522-10-42-00
Communications

Vendor	Number	Reference	Account Number	Description	Amount
			001-040-000-524-60-42-00	Communications	\$6.10
			001-065-000-558-50-42-00	Communications	\$0.50
			001-075-000-572-20-42-00	Communications	\$1.00
			001-080-010-575-20-42-00	Communications	\$12.30
			001-087-000-575-50-42-00	Communications	\$1.00
			110-000-060-542-90-42-00	Communications	\$3.50
			130-000-010-536-20-42-00	Communications	\$5.00
			410-000-033-534-80-42-00	Communications	\$7.05
			415-000-034-535-80-42-00	Communications	\$11.45
			430-000-010-537-80-42-00	Communications	\$3.20
			510-000-010-548-60-42-00	Communications	\$3.00
			Total #85227733 7/31/20		\$109.00
			Total 120416		\$109.00
			Total United States Postal Service		\$109.00

Vendor	Number	Reference	Account Number	Description	Amount
US Bank	120417				
				2020 - August - First Council Date	
				Stmt 7/17/20	
			001-020-000-518-10-49-00	Miscellaneous	\$35.00
			001-030-000-521-10-43-00	Travel	\$23.45
			001-032-000-521-22-26-00	Uniforms & Clothing	\$190.98
			001-032-000-521-22-26-00	Uniforms & Clothing	\$5.72
			001-032-000-521-22-31-00	Office & Operating Supplies	\$67.98
			001-032-000-521-22-31-00	Office & Operating Supplies	\$249.55
			001-032-000-521-22-31-00	Office & Operating Supplies	\$73.98
			001-032-000-521-22-31-00	Travel	\$99.00
			001-032-000-521-22-43-00	SWAT Equipment	\$78.60
			001-032-000-594-21-64-08	Repairs & Maintenance	\$258.72
			001-035-000-528-80-48-00	Uniforms & Clothing	\$121.46
			001-037-000-522-10-26-00	Office & Operating Supplies	\$22.65
			001-037-000-522-10-31-00	Office & Operating Supplies	\$15.26
			001-075-000-594-72-64-01	Books	\$10.79
			001-075-000-594-72-64-01	Books	\$6.44
			001-075-000-594-72-64-01	Books	\$17.70
			001-075-000-594-72-64-03	Other Media	\$27.00
			001-075-000-594-72-64-03	Other Media	\$26.98
			001-075-000-594-72-64-03	Other Media	\$32.38
			001-075-000-594-72-64-03	Other Media	\$175.45
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	(\$375.00)
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$281.95
			410-000-033-534-80-31-00	Office & Operating Supplies	\$167.35
			Total Stmt 7/17/20		\$1,613.39
			Total 120417		\$1,613.39
			Total US Bank		\$1,613.39

Vendor	Number	Reference	Account Number	Description	Amount
USABlueBook	120418				
		296465		2020 - August - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$326.54
		Total 296465			\$326.54
Total USABlueBook	Total 120418				\$326.54
Valley Auto Parts, Inc	120419				
		110329		2020 - August - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$47.78
		Total 110329			\$47.78
		110336			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$68.22
		Total 110336			\$68.22
		110427			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$32.25
		Total 110427			\$32.25
		110447			
			434		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$155.93
		Total 110447			\$155.93
		110515			
			001-032-000-521-22-48-00	Repairs & Maintenance	\$23.35
		Total 110515			\$23.35
Total Valley Auto Parts, Inc	Total 120419				\$327.53
Valley Publishing Company	120420				
		4115G		2020 - August - First Council Date	
			001-081-000-576-20-41-01	Advertising	\$14.70
			415-000-034-535-80-41-02	Advertising	\$14.70
		Total 4115G			\$29.40
Total Valley Publishing Company	Total 120420				\$29.40
Valley Spray	120421				
		24387		2020 - August - First Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$140.40
		Total 24387			\$140.40
Total Valley Spray	Total 120421				\$140.40

Vendor Number Reference Account Number Description Amount

Verizon Wireless Services
120422
9858967324
2020 - August - First Council Date
001-030-000-521-10-42-00 Communications \$117.24
001-031-000-521-21-42-00 Communications \$157.25
001-032-000-521-22-42-00 Communications \$1,485.62
001-033-000-521-30-42-00 Communications \$40.01
001-034-000-523-60-42-00 Communications \$36.78
001-035-000-528-80-42-00 Communications \$355.87
Total 9858967324 \$2,192.77
Total 120422 \$2,192.77
Total Verizon Wireless Services \$2,192.77

Washington State Dept of Revenue
120423
B & O - July 2020
2020 - August - First Council Date
001-090-000-586-30-03-00 State Tax ON Utility Tax \$3,833.19
130-000-010-536-20-49-00 Miscellaneous \$11.78
130-000-010-586-30-00-00 Sales Taxes Remitted \$200.00
410-000-033-534-80-49-10 Misc - State Taxes \$8,553.34
415-000-034-535-80-49-10 Misc. - State Taxes \$6,072.32
430-000-010-537-80-49-20 Miscellaneous - State Taxes \$3,462.90
Total B & O - July 2020 \$22,133.53
Sales Tax - July 2020
001-032-000-521-22-26-00 Uniforms & Clothing \$15.21
001-032-000-521-22-31-00 Office & Operating Supplies \$31.13
106-000-000-521-22-26-00 Uniforms & Clothing \$17.81
110-000-035-542-64-48-00 Repairs & Maintenance \$1,407.36
410-000-035-535-80-31-00 Office & Operating Supplies \$76.38
Total Sales Tax - July 2020 \$1,547.89
Total 120423 \$23,681.42
Total Washington State Dept of Revenue \$23,681.42

Washington State Patrol
120424
2020 - August - First Council Date
121000392
001-038-000-522-20-41-00 Professional Services \$11.00
Total 121000392 \$11.00
121000527
001-090-000-586-20-02-00 Wsp/fingerprints Remitted \$185.50
Total 121000527 \$185.50
Total 120424 \$196.50
Total Washington State Patrol \$196.50

Vendor	Number	Reference	Account Number	Description	Amount
Western Systems	120425				
		30656		2020 - August - First Council Date	
			388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$77.94
		Total 30656			\$77.94
		30664			
			388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$29.16
		Total 30664			\$29.16
Total Western Systems	Total 120425				\$107.10
					\$107.10
Wilbur-Ellis Company LLC	120426				
		13728004		2020 - August - First 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	\$46.66
			410-000-033-534-80-31-00	Office & Operating Supplies	\$98.50
			415-000-034-535-80-31-00	Office & Operating Supplies	\$98.50
			420-000-010-539-20-31-00	Office & Operating Supplies	\$46.65
			430-000-010-537-80-31-00	Office & Operating Supplies	\$67.39
		Total 13728004			\$518.40
Total Wilbur-Ellis Company LLC	Total 120426				\$518.40
					\$518.40
Yakima Bindery	120427				
		301984		2020 - August - First Council Date	
			001-025-000-518-30-31-00	Office & Operating Supplies	\$66.44
		Total 301984			\$66.44
Total Yakima Bindery	Total 120427				\$66.44
					\$66.44
Yakima Humane Society	120428				
		YHS - July 2020		2020 - August - First Council Date	
			001-055-000-554-30-41-00	Professional Services	\$2,632.00
		Total YHS - July 2020			\$2,632.00
Total Yakima Humane Society	Total 120428				\$2,632.00
					\$2,632.00
Grand Total		Vendor Count	73		\$249,537.06