

August 25, 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. 11788-11803 in the amount of \$92,470.62
- Payroll Electronic Fund Transfers (EFT) Nos. 60385-60389 in the amount of \$83,785.33
- Payroll Direct Deposit 8/1/20-8/15/20 in the amount of \$107,071.55
- Claim Check Nos. 120429-120511 in the amount of \$212,560.65

(Councilmember Signatures)

David Diaz

Mike Everett

Bill Moore

Joan Souders

Javier Rodriguez

Diana Jennings

Register

Number	Name	Fiscal Description	Cleared	Amount
11788	Arteaga, Castulo T.	2020 - August - First Council Date		\$4,350.60
11789	Barrett, Mary L.	2020 - August - First Council Date		\$458.40
11790	Coursey, Jeanne Marie	2020 - August - First Council Date		\$173.11
11791	Lorenz, David A.	2020 - August - First Council Date		\$2,792.26
11792	Mejia, Hector Jr.	2020 - August - First Council Date		\$2,007.48
11793	Montes-Rogel, Ismael	2020 - August - First Council Date		\$1,452.46
11794	Prieto, Juan R.	2020 - August - First Council Date		\$1,488.49
11795	Rivard, Rick D.	2020 - August - First Council Date		\$1,611.58
11796	Dollars For Scholars	2020 - August - First Council Date		\$12.50
11797	Employment Security Dept	2020 - August - First Council Date		\$719.53
11798	HRA - VEBA Trust - Trust Contributions	2020 - August - First Council Date		\$200.00
11799	ICMA Retirement Trust - 457	2020 - August - First Council Date		\$1,825.06
11800	Teamsters Local No 760	2020 - August - First Council Date		\$1,267.00
11801	United Way	2020 - August - First Council Date		\$90.00
11802	Washington Teamsters Welfare Trust	2020 - August - First Council Date		\$70,624.00
11803	Western Conference of Teamsters Pension Trust	2020 - August - First Council Date		\$3,398.21
60385	AFLAC Remittance Processing (EFT)	2020 - August - First Council Date		\$896.92
60386	Dept of Labor & Industries (EFT)	2020 - August - First Council Date		\$5,360.42
60387	Dept of Retirement - Def Comp (EFT)	2020 - August - First Council Date		\$405.00
60388	Dept of Retirement Systems (EFT)	2020 - August - First Council Date		\$30,287.24
60389	EFTPS - IRS (EFT)	2020 - August - First Council Date		\$46,835.75
Direct Deposit Run -	Payroll Vendor	2020 - August - First Council Date		\$107,071.55
8/11/2020				\$283,327.50

62
 492,470.
 83,785.33

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 8/11/2020	Payroll Vendor	2020 - August - First Council Date	\$107,071.55
Abarca, Ricardo	ACH Pay - 17549	Posting Run - 8/11/2020 11:32:31 AM	\$2,916.00
Ames, Scott A.	ACH Pay - 17550	Posting Run - 8/11/2020 11:32:31 AM	\$1,998.62
Arraj, John J.	ACH Pay - 17551	Posting Run - 8/11/2020 11:32:31 AM	\$1,984.29
Arteaga, Castulo T.	ACH Pay - 17552	Posting Run - 8/11/2020 11:32:31 AM	\$100.00
Asher, Ricky A.	ACH Pay - 17553	Posting Run - 8/11/2020 11:32:31 AM	\$1,469.56
Bailey, Seth M.	ACH Pay - 17554	Posting Run - 8/11/2020 11:32:31 AM	\$2,406.35
Bean, Kendra M.	ACH Pay - 17556	Posting Run - 8/11/2020 11:32:31 AM	\$1,410.92
Cantu, Jesus Blas	ACH Pay - 17557	Posting Run - 8/11/2020 11:32:31 AM	\$1,409.39
Chilson, Michael J.	ACH Pay - 17558	Posting Run - 8/11/2020 11:32:31 AM	\$1,976.68
Chronis, Gretchen	ACH Pay - 17559	Posting Run - 8/11/2020 11:32:31 AM	\$2,525.37
Chumley, Elba R.	ACH Pay - 17560	Posting Run - 8/11/2020 11:32:31 AM	\$274.08
Colley, Robert L.	ACH Pay - 17561	Posting Run - 8/11/2020 11:32:31 AM	\$2,351.01
Cordray, Matthew L.	ACH Pay - 17562	Posting Run - 8/11/2020 11:32:31 AM	\$2,828.65
Coronado, Julian M.	ACH Pay - 17563	Posting Run - 8/11/2020 11:32:31 AM	\$1,297.42
Cover, Samuel J.	ACH Pay - 17565	Posting Run - 8/11/2020 11:32:31 AM	\$2,401.60
Desallier, Susan J.	ACH Pay - 17566	Posting Run - 8/11/2020 11:32:31 AM	\$1,911.48
Dobrauc, Pamela L.	ACH Pay - 17567	Posting Run - 8/11/2020 11:32:31 AM	\$1,576.17
Dorsett, Todd L.	ACH Pay - 17568	Posting Run - 8/11/2020 11:32:31 AM	\$3,012.58
Driscoll, Daniel James	ACH Pay - 17569	Posting Run - 8/11/2020 11:32:31 AM	\$2,237.17
Endicott, Kim L.	ACH Pay - 17570	Posting Run - 8/11/2020 11:32:31 AM	\$1,394.95
Fairchild, Mitchell G.	ACH Pay - 17571	Posting Run - 8/11/2020 11:32:31 AM	\$2,542.01
Flores, Roberto M.	ACH Pay - 17572	Posting Run - 8/11/2020 11:32:31 AM	\$2,679.51
Fuller, Kai G.	ACH Pay - 17573	Posting Run - 8/11/2020 11:32:31 AM	\$3,304.90
Glasenapp, Kevin A.	ACH Pay - 17574	Posting Run - 8/11/2020 11:32:31 AM	\$5,769.10
Gonzalez, Roberto P.	ACH Pay - 17575	Posting Run - 8/11/2020 11:32:31 AM	\$2,202.51
Granados, Carlos A.	ACH Pay - 17576	Posting Run - 8/11/2020 11:32:31 AM	\$1,279.32
Hecker, Cole A.	ACH Pay - 17577	Posting Run - 8/11/2020 11:32:31 AM	\$3,126.78
Herrera, Nancy	ACH Pay - 17578	Posting Run - 8/11/2020 11:32:31 AM	\$1,395.37
Hofer, Jonah A.	ACH Pay - 17579	Posting Run - 8/11/2020 11:32:31 AM	\$1,668.65
Hopp, Michael A.	ACH Pay - 17580	Posting Run - 8/11/2020 11:32:31 AM	\$2,625.57
Jahnke, Elizabeth	ACH Pay - 17581	Posting Run - 8/11/2020 11:32:31 AM	\$2,172.55
Ledesma, Victor M.	ACH Pay - 17582	Posting Run - 8/11/2020 11:32:31 AM	\$1,884.83
Martin, Jose G.	ACH Pay - 17584	Posting Run - 8/11/2020 11:32:31 AM	\$3,537.59
Mason, Patrick A.	ACH Pay - 17585	Posting Run - 8/11/2020 11:32:31 AM	\$2,883.76
Moreno, Juan J.	ACH Pay - 17588	Posting Run - 8/11/2020 11:32:31 AM	\$2,177.73
Padilla, Caleb	ACH Pay - 17589	Posting Run - 8/11/2020 11:32:31 AM	\$873.20
Padilla, Maricela	ACH Pay - 17590	Posting Run - 8/11/2020 11:32:31 AM	\$1,570.67
Palacios, Anita G.	ACH Pay - 17591	Posting Run - 8/11/2020 11:32:31 AM	\$3,158.85

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 8/11/2020	Payroll Vendor	2020 - August - First Council Date	\$107,071.55
Pearce, Joshua J.	ACH Pay - 17592	Posting Run - 8/11/2020 11:32:31 AM	\$1,597.66
Ramos, Albert E.	ACH Pay - 17594	Posting Run - 8/11/2020 11:32:31 AM	\$873.20
Rivard, Rick D.	ACH Pay - 17595	Posting Run - 8/11/2020 11:32:31 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 17596	Posting Run - 8/11/2020 11:32:31 AM	\$1,377.23
Rodriguez, Francisco Jr.	ACH Pay - 17597	Posting Run - 8/11/2020 11:32:31 AM	\$1,857.19
Rubalcava, Jasper L.	ACH Pay - 17598	Posting Run - 8/11/2020 11:32:31 AM	\$2,542.56
Saenz, Erica A.	ACH Pay - 17599	Posting Run - 8/11/2020 11:32:31 AM	\$2,065.93
Santos, Orlando A.	ACH Pay - 17600	Posting Run - 8/11/2020 11:32:31 AM	\$1,399.87
Skinner, Kern L.	ACH Pay - 17601	Posting Run - 8/11/2020 11:32:31 AM	\$1,554.09
Smotherman, Scott P.	ACH Pay - 17602	Posting Run - 8/11/2020 11:32:31 AM	\$1,573.30
Taylor, Cory L.	ACH Pay - 17603	Posting Run - 8/11/2020 11:32:31 AM	\$1,877.26
Veliz, Lillian	ACH Pay - 17604	Posting Run - 8/11/2020 11:32:31 AM	\$1,818.49
Villanueva, Edward Jason	ACH Pay - 17605	Posting Run - 8/11/2020 11:32:31 AM	\$1,698.91
Ware, Brianna J.	ACH Pay - 17606	Posting Run - 8/11/2020 11:32:31 AM	\$2,129.47
Whitmore, Berk D.	ACH Pay - 17607	Posting Run - 8/11/2020 11:32:31 AM	\$2,071.20
			\$107,071.55

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

120429

Sixty Dollars & 00 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

8/7/2020

120429

\$60.00

Board For Volunteer Firefighters
PO Box 114
Olympia, WA 98507

Alena Mendoza
MAYOR
C. R. Blanshan
CITY CLERK

⑈ 120429 ⑈ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

8/7/2020

Christina Barke
Kateland Blanshan

60.00

CITY OF





2117 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

120430

Five Hundred Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
8/11/2020

CHECK NO.
120430

AMOUNT
\$500.00

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

Alena Mendoza
MAYOR
[Signature]
CITY CLERK

⑈ 120430⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

8/1/2020

Invoice 943087310


500.00





Delivery Service Invoice
 Invoice Date **August 1, 2020**
 Invoice Number **0000943087310**
 Shipper Number **943087**
 Control ID **R996**
 Page 1 of 2



0376A00009430871 51945010003221
 MB 01 001955 49831 H 10 B


**CITY OF GRANDVIEW
 ATTN: SUE DESALLIER
 207 W 2ND ST
 GRANDVIEW, WA 98930-1360**

**Sign up for electronic billing today!
 Visit [ups.com/billing](https://www.ups.com/billing)**

For questions about your invoice, call:
 (800) 811-1648
 Monday - Friday
 8:00 a.m. - 9:00 p.m. E.T.

or write:
 UPS
 P.O. Box 7247-0244
 Philadelphia, PA 19170-0001

**Account Status Summary
 Special Payment Plan**

Previous Week's Balance	\$ 142.18
Charges This Period	\$ 29.00
Current Balance	\$ 113.18
Payment Requested	\$ 750.00

Your balance is now below the minimum agreed upon to cover 13 weeks of billing. If you have not responded to last week's remittance request, please remit the new payment amount requested immediately or call (800) 811-1648 to review your payment options. Thank you.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at [ups.com/invoiceguide](https://www.ups.com/invoiceguide).

**Thank you for using UPS.
 Summary of Charges**

Page	Charge
2	Service Charges \$ 29.00
Charges this period \$ 29.00	

UPS payment terms require payment of this bill by August 10, 2020.

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).



Return Portion


**CITY OF GRANDVIEW
 ATTN: SUE DESALLIER
 207 W 2ND ST
 GRANDVIEW, WA 98930-1360**

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

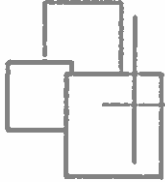
Invoice Date **August 1, 2020**
 Invoice Number **0000943087310**
 Shipper Number **943087**

Payment Requested	\$ 750.00
Amount enclosed	

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.


**UPS
 P.O. BOX 809488
 CHICAGO, IL 60680-9488**

943087 7 000000 0376 1 00000750000 7



A/P Check Register

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

Number	Vendor Name	Account Description	Amount
120431	Ace Hardware	Graffiti Removal Supplies	\$286.89
		Office & Operating Supplies	\$91.36
		Check Total:	\$378.25
120432	Action Medical	Office & Operating Supplies	\$190.84
120433	Amazon	Office & Operating Supplies	\$1,887.03
		UAV Platform	\$690.16
		Check Total:	\$2,577.19
120434	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
120435	Andritz Separation Inc.	Office & Operating Supplies	\$767.18
120436	Arbitrage Compliance Specialists	Professional Services	\$1,750.00
120437	Astria Sunnyside Hospital	Professional Services	\$197.00
120438	Auto Zone	Office & Operating Supplies	\$186.35
120439	B Cleaning	Professional Services	\$568.20
120440	Barrett Business Services, Inc.	Professional Services	\$1,644.84
120441	Basin Disposal of Yakima	Office & Operating Supplies	\$350.57
		Tipping Fees & Miscellaneous	\$320.04
		Check Total:	\$670.61
120442	Bleyhl Farm Service	Office & Operating Supplies	\$1,075.50
120443	Brown's Tire Company	Repairs & Maintenance	\$795.14
120444	Cascade Columbia Distribution	Office & Operating Supplies	\$528.42
120445	Cascade Natural Gas Corp.	Public Utility Services	\$29.37
120446	Celebrity One Cleaner	Uniforms & Clothing	\$21.72
120447	Centurylink	Communications	\$2,876.67
120448	Charter Communications	Communications	\$199.98
120449	Chronis, Gretchen	Communications	\$69.23
120450	Cleveland Cotton Products	Office & Operating Supplies	\$663.19
120451	Cliff's Septic Service	Repairs & Maintenance	\$64.80
120452	Colley, Robert	Travel	\$61.80
120453	Elwood Staffing Services, Inc.	Professional Services	\$2,775.87
120454	Emergency Reporting	Communications	\$195.84
120455	Entrust Community Services	Professional Services	\$540.00
120456	Eurofins Cascade	Professional Services	\$1,317.20
120457	Farmer Brothers Coffee	Office & Operating Supplies	\$218.25
120458	Fastenal	Office & Operating Supplies	\$108.78
120459	Fastsigns	Office & Operating Supplies	\$27.26
120460	Ferny's Ag Services LLC	Repairs & Maintenance	\$561.08
120461	Grandview Lumber	Office & Operating Supplies	\$1,078.80
120462	H.D. Fowler Company	Office & Operating Supplies	\$3,177.14
120463	Hach Company	Office & Operating Supplies	\$1,205.19
120464	HLA, Inc.	21" Sewer Main - Construction	\$6,114.00
		OIE (Design)	\$1,001.69
		Professional Services	\$10,449.90
		Stormwtr Improv - Larson/W 5th/Butternut	\$6,002.50
		Water Utility Pump	\$479.50
		Check Total:	\$24,047.59

Number	Vendor Name	Account Description	Amount
120465	Ingram Library Services	Books	\$242.47
120466	Irrigation Specialists	Office & Operating Supplies	\$2,548.07
120467	Kelley Connect	Office & Operating Supplies	\$49.96
120468	Kubwater Resources, Inc.	Office & Operating Supplies	\$6,000.10
120469	L.N. Curtis & Sons	Office & Operating Supplies	\$258.10
120470	Language Line Services	Communications	\$287.80
120471	Lockshop, The	Office & Operating Supplies	\$502.20
120472	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$3,484.59
120473	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$6,151.40
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$480.05
		Check Total:	\$10,631.45
120474	Municipal Emergency Services	COVID-19 Office Supplies	\$177.23
120475	North Central Labs	Office & Operating Supplies	\$521.30
120476	One Call Concepts, Inc.	Office & Operating Supplies	\$66.34
120477	O'Reilly	Office & Operating Supplies	\$64.76
120478	Orkin	Repairs & Maintenance	\$1,202.42
120479	Oxarc	Office & Operating Supplies	\$4,117.11
		Operating Rentals & Leases	\$53.06
		Check Total:	\$4,170.17
120480	Pacific Power	Public Utility Services	\$24,535.88
120481	Pacific Power	Public Utility Services	\$38,426.79
120482	Pointe Pest Control	Repairs & Maintenance	\$108.00
120483	Public Safety Center	COVID-19 Office Supplies	\$95.00
120484	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$385.55
120485	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
120486	Rainwater, Inc	Office & Operating Supplies	\$97.12
120487	Ricoh USA, Inc.	Office & Operating Supplies	\$105.58
120488	Rider's True Value Hdwre	Graffiti Removal Supplies	\$18.96
		Office & Operating Supplies	\$390.05
		Check Total:	\$409.01
120489	Scientific Supply & Equip	Office & Operating Supplies	\$1,328.33
120490	Seawestern	Professional Services	\$145.80
120491	Sprague	Repairs & Maintenance	\$113.04
120492	Stanley Convergent Security	Repairs & Maintenance	\$1,085.40
120493	Stegeman Electric	Repairs & Maintenance	\$2,396.07
120494	Sunnyside New Holland	Office & Operating Supplies	\$2,220.25
120495	Systems for Public Safety Inc.	Machinery & Equipment	\$15,600.45
120496	TALX UC Express	Professional Services	\$76.40
120497	Thomas Auto Parts	Repairs & Maintenance	\$258.01
120498	Timken Motor & Crane Service	Repairs & Maintenance	\$947.70
120499	Tri-City Herald	Miscellaneous	\$468.00
120500	U.S. Linen & Uniform	Uniforms & Clothing	\$842.07
		Uniforms And Clothing	\$36.96
		Check Total:	\$879.03
120501	Valley Auto Parts, Inc	Office & Operating Supplies	\$351.97
120502	Verizon Wireless Services	Communications	\$40.01
120503	Vision Municipal Solutions, LLC	Communications	\$2,611.44
120504	Wells Fargo Financial Leasing	Repairs & Maintenance	\$406.03
120505	Wilbert Precast, Inc.	Liners Purchased For Resale	\$2,938.00
120506	Yakima County Auditor	Miscellaneous	\$118.00
120507	Yakima County Department of Corrections	Professional Services	\$1,360.25

Number	Vendor Name	Account Description	Amount
120508	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
120509	Yakima County Public Services	Miscellaneous - Tipping Fees	\$22,341.24
120510	Yakima Humane Society	Professional Services	\$200.00
120511	Yellow Rose Nursery	Improve. Other Than Buildings	\$243.21
	Grand Total		\$212,000.65
	Total Accounts Payable for Checks #120431 Through #120511		

Voucher Directory

Fiscal: 2020 - August
 Council Date: 2020 - August - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	120431				
		508733		2020 - August - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$91.36
		Total 508733			\$91.36
		509338			
			001-036-000-521-30-31-10	Graffiti Removal Supplies	\$286.89
		Total 509338			\$286.89
Total Ace Hardware	Total 120431				\$378.25
					\$378.25
Action Medical	120432				
		TV30-3088		2020 - August - Second Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$5.73
			001-065-000-558-50-31-00	Office & Operating Supplies	\$5.72
			001-082-000-576-80-31-00	Office & Operating Supplies	\$34.35
			110-000-010-542-30-31-00	Office & Operating Supplies	\$24.81
			130-000-010-536-20-31-00	Office & Operating Supplies	\$11.45
			410-000-033-534-80-31-00	Office & Operating Supplies	\$36.26
			415-000-034-535-80-31-00	Office & Operating Supplies	\$36.26
			420-000-010-539-20-31-00	Office & Operating Supplies	\$11.45
			430-000-010-537-80-31-00	Office & Operating Supplies	\$24.81
		Total TV30-3088			\$190.84
Total Action Medical	Total 120432				\$190.84
					\$190.84
Amazon	120433				
		Police Dept Stmt 8/10/20		2020 - August - Second Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies	\$293.61
			001-032-000-521-22-31-00	Office & Operating Supplies	\$281.98
			001-032-000-521-22-31-00	Office & Operating Supplies	\$237.03
			001-032-000-521-22-31-00	Office & Operating Supplies	\$302.39
			001-032-000-521-22-31-00	Office & Operating Supplies	\$772.02

Vendor	Number	Reference	Account Number	Description	Amount
Total Amazon	120433	Total Police Dept Stimt 8/10/20	106-000-002-594-21-64-20	UAV Platform	\$690.16
					\$2,577.19
					\$2,577.19
AmWINS Group Benefits, Inc.	120434				
		August Payment	2020 - August - 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 August Payment			\$2,957.85
Total AmWINS Group Benefits, Inc.	120434				\$2,957.85
Andritz Separation Inc.	120435				
		8480100328	2020 - August - Second Council Date		\$767.18
		Total 8480100328		Office & Operating Supplies	\$767.18
Total Andritz Separation Inc.	120435				\$767.18
Arbitrage Compliance Specialists	120436				
		1025191	2020 - August - Second Council Date		\$1,750.00
		Total 1025191		Professional Services	\$1,750.00
Total Arbitrage Compliance Specialists	120436				\$1,750.00
Astria Sunnyside Hospital	120437				
		21296647 Juan Macedo	2020 - August - Second Council Date		\$37.00
		Total 21296647 Juan Macedo		Professional Services	\$37.00
		30015872			
		Total 30015872		Professional Services	\$160.00
Total Astria Sunnyside Hospital	120437				\$160.00
					\$197.00
					\$197.00

Vendor	Number	Reference	Account Number	Description	Amount
Auto Zone	120438	6132192758		2020 - August - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$23.75
		Total 6132192758			\$23.75
		6132200530			
			110-000-035-542-64-31-00	Office & Operating Supplies	\$46.35
		Total 6132200530			\$46.35
		6132215375			
			318		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$64.15
		Total 6132215375			\$64.15
		6132218367			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.05
			415-000-034-535-80-31-00	Office & Operating Supplies	\$26.05
		Total 6132218367			\$52.10
					\$186.35
					\$186.35
Total Auto Zone	Total 120438				
B Cleaning	120439	6008		2020 - August - Second Council Date	
			001-035-000-528-80-41-00	Professional Services	\$568.20
		Total 6008			\$568.20
Total B Cleaning	Total 120439				\$568.20
Barrett Business Services, Inc.	120440	3156303		2020 - August - Second Council Date	
			001-082-000-576-80-41-00	Professional Services	\$822.42
		Total 3156303			\$822.42
		3157046			
			001-082-000-576-80-41-00	Professional Services	\$822.42
		Total 3157046			\$822.42
Total Barrett Business Services, Inc.	Total 120440				\$1,644.84
Basin Disposal of Yakima	120441	3584722		2020 - August - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$63.10
			110-000-010-542-30-31-00	Office & Operating Supplies	\$45.57
			130-000-010-536-20-31-00	Office & Operating Supplies	\$31.55
			410-000-033-534-80-31-00	Office & Operating Supplies	\$66.61
			415-000-034-535-80-31-00	Office & Operating Supplies	\$66.62

Vendor Number	Reference	Account Number	Description	Amount
Total 120441 Total Basin Disposal of Yakima	Total 3584722	420-000-010-539-20-31-00	Office & Operating Supplies	\$31.55
	3584730	430-000-010-537-80-31-00	Office & Operating Supplies	\$45.57
				\$350.57
Bleyhl Farm Service 120442	Total 3584730	430-000-015-537-85-49-00	Tipping Fees & Miscellaneous	\$320.04
				\$320.04
2020 - August - Second Council Date	56714	410-000-033-534-80-31-00	Office & Operating Supplies	\$97.18
	Total 56714			\$97.18
56796	Total 56796	415-000-035-535-80-31-00	Office & Operating Supplies	\$184.91
	56995	001-082-000-576-80-31-00	Office & Operating Supplies	\$184.91
57113	Total 56995			\$53.99
	57113	130-000-010-536-20-31-00	Office & Operating Supplies	\$53.99
57175	Total 57113			\$46.40
	57151	001-082-000-576-80-31-00	Office & Operating Supplies	\$46.40
57354	Total 57151	110-000-055-542-70-31-00	Office & Operating Supplies	\$48.55
	57354	130-000-010-536-20-31-00	Office & Operating Supplies	\$48.55
AGINV0024499	Total 57175			\$48.56
	57354	350		\$145.66
AGINV0024499	Total 57175	510-000-010-548-60-31-00	Office & Operating Supplies	\$22.64
	57354			\$22.64
EGINV0024499	Total 57354	130-000-010-536-20-31-00	Office & Operating Supplies	\$67.45
	AGINV0024499	001-082-000-576-80-31-00	Office & Operating Supplies	\$67.45
EGINV0342034	Total AGINV0024499	110-000-055-542-70-31-00	Office & Operating Supplies	\$47.64
	EGINV0342034	130-000-010-536-20-31-00	Office & Operating Supplies	\$47.64
EGINV0342034	Total AGINV0024499			\$47.65
	EGINV0342034	364		\$142.93
EGINV0342034	Total EGINV0342034	510-000-010-548-60-31-00	Office & Operating Supplies	\$232.30
				\$232.30

Vendor	Number	Reference	Account Number	Description	Amount
		SEINV000669	130-000-010-536-20-31-00	Office & Operating Supplies	\$82.04
Total Bleyht Farm Service	120442	Total SEINV000669			\$82.04
					\$1,075.50
					\$1,075.50
Brown's Tire Company	120443	198827	2020 - August - Second Council Date		
		397	510-000-010-548-60-48-00	Repairs & Maintenance	\$545.80
Total 198827		199672			\$545.80
		364	510-000-010-548-60-48-00	Repairs & Maintenance	\$193.31
Total 199672		199965			\$193.31
		281	510-000-010-548-60-48-00	Repairs & Maintenance	\$56.03
Total 199965					\$56.03
Total 120443					\$795.14
Total Brown's Tire Company					\$795.14
Cascade Columbia Distribution	120444	784161	2020 - August - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies		\$528.42
Total 784161					\$528.42
Total 120444					\$528.42
Total Cascade Columbia Distribution					\$528.42
Cascade Natural Gas Corp.	120445	71545100001 7/29/20	2020 - August - Second Council Date		
		410-000-033-534-80-47-00	Public Utility Services		\$13.78
Total 71545100001 7/29/20		81545100000 7/29/20			\$13.78
		415-000-034-535-80-47-00	Public Utility Services		\$15.59
Total 81545100000 7/29/20					\$15.59
Total 120445					\$29.37
Total Cascade Natural Gas Corp.					\$29.37

Vendor Number	Reference	Account Number	Description	Amount
Celebrity One Cleaner 120446	5601 7/22/20		2020 - August - Second Council Date	
		001-032-000-521-22-26-00	Uniforms & Clothing	\$10.86
	Total 5601 7/22/20			\$10.86
	5658 8/7/20			
Total Celebrity One Cleaner 120446	Total 5658 8/7/20		Uniforms & Clothing	\$10.86
		001-032-000-521-22-26-00	Uniforms & Clothing	\$10.86
				\$21.72
				\$21.72
Centurylink 120447	313372930 8/6/20		2020 - August - Second Council Date	
		415-000-034-535-80-42-00	Communications	\$206.00
	Total 313372930 8/6/20			\$206.00
	313986230 8/6/20			
	Total 313986230 8/6/20		Communications	\$485.54
	314238003 8/6/20			
	Total 314238003 8/6/20		Communications	\$485.54
		001-081-000-576-20-42-00	Communications	\$25.00
		001-085-000-575-30-42-00	Communications	\$227.90
		001-087-000-575-50-42-00	Communications	\$315.00
	Total 314238003 8/6/20			\$567.90
	314308416 8/6/20			
	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	
	415-000-034-535-80-42-00	Communications	\$51.79	
	415-000-035-535-80-42-00	Communications	\$51.79	
	420-000-010-539-20-42-00	Communications	\$29.59	
	430-000-010-537-80-42-00	Communications	\$29.60	
Total 314308416 8/6/20			\$591.84	
424359679 8/6/20				
	001-035-000-528-80-42-00	Communications	\$343.25	
Total 424359679 8/6/20			\$343.25	
428021136 8/6/20				
	001-040-000-524-60-42-00	Communications	\$20.46	
	001-065-000-558-50-42-00	Communications	\$20.46	
	001-082-000-576-80-42-00	Communications	\$122.79	

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-42-00	Communications	\$88.68
			130-000-010-536-20-42-00	Communications	\$40.93
			410-000-033-534-80-42-00	Communications	\$129.60
			415-000-034-535-80-42-00	Communications	\$129.61
			420-000-010-539-20-42-00	Communications	\$40.93
			430-000-010-537-80-42-00	Communications	\$88.68
			Total 428021136 8/6/20		\$682.14
Total Centurylink	120447				\$2,876.67
					\$2,876.67
Charter Communications	120448				
			2020 - August - Second Council Date		
		0104975080120	001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975080120			\$99.99
		0104983072820	001-037-000-522-10-42-00	Communications	\$99.99
		Total 0104983072820			\$99.99
Total Charter Communications	120448				\$199.98
Chronis, Gretchen	120449				
			2020 - August - Second Council Date		
		Cell Phone 7/28/20	001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 7/28/20			\$69.23
Total Chronis, Gretchen	120449				\$69.23
Cleveland Cotton Products	120450				
			2020 - August - Second Council Date		
		IN02567283	415-000-035-535-80-31-00	Office & Operating Supplies	\$333.20
		Total IN02567283			\$333.20
		IN02588833	001-040-000-524-60-31-00	Office & Operating Supplies	\$9.90
			001-065-000-558-50-31-00	Office & Operating Supplies	\$9.90
			001-082-000-576-80-31-00	Office & Operating Supplies	\$59.39
			110-000-010-542-30-31-00	Office & Operating Supplies	\$42.90
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.80
			410-000-033-534-80-31-00	Office & Operating Supplies	\$62.70
			415-000-034-535-80-31-00	Office & Operating Supplies	\$62.70
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.80

Vendor	Number	Reference	Account Number	Description	Amount
	Total 120450		430-000-010-537-80-31-00	Office & Operating Supplies	\$42.90
Total Cleveland Cotton Products					\$329.99
					\$663.19
					\$663.19
Cliff's Septic Service	120451				
			2020 - August - Second Council Date		
	189042		130-000-010-536-20-48-00	Repairs & Maintenance	\$64.80
					\$64.80
					\$64.80
					\$64.80
Total Cliff's Septic Service	Total 120451				
Colley, Robert	120452				
			2020 - August - Second Council Date		
			001-031-000-521-21-43-00	Travel	\$61.80
					\$61.80
					\$61.80
					\$61.80
Total Colley, Robert	Total 120452				
Elwood Staffing Services, Inc.	120453				
			2020 - August - Second Council Date		
			415-000-035-535-80-41-00	Professional Services	\$1,341.36
					\$1,341.36
					\$745.20
					\$689.31
					\$1,434.51
					\$2,775.87
					\$2,775.87
Total Elwood Staffing Services, Inc.	Total 120453				
Emergency Reporting	120454				
			2020 - August - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$195.84
					\$195.84
					\$195.84
					\$195.84
Total Emergency Reporting	Total 120454				

Vendor Number	Reference	Account Number	Description	Amount
Entrust Community Services 120455	8438		2020 - August - Second Council Date	
		001-025-000-518-30-41-00	Professional Services	\$400.00
	Total 8438			\$400.00
	8439			
Total Entrust Community Services	Total 8439		Professional Services	\$140.00
		001-038-000-522-51-41-00	Professional Services	\$140.00
	Total 120455			\$540.00
				\$540.00
Eurofins Cascade 120456	297440		2020 - August - Second Council Date	
		410-000-033-534-80-41-00	Professional Services	\$124.00
	Total 297440			\$124.00
	297441			
	Total 297441		Professional Services	\$52.00
	297781			\$52.00
	Total 297781		Professional Services	\$1,014.00
	297782			\$1,014.00
	Total 297782		Professional Services	\$34.20
	297783			\$34.20
Total 297783		Professional Services	\$93.00	
Total Eurofins Cascade				\$93.00
	Total 120456			\$1,317.20
				\$1,317.20
Farmer Brothers Coffee 120457	70187009		2020 - August - Second Council Date	
		001-034-000-523-60-31-00	Office & Operating Supplies	\$218.25
	Total 70187009			\$218.25
				\$218.25
Total Farmer Brothers Coffee				\$218.25
	Total 120457			\$218.25
				\$218.25
				\$218.25
Fastenal 120458	WASUN86731		2020 - August - Second Council Date	
		001-082-000-576-80-31-00	Office & Operating Supplies	\$19.58
		110-000-010-542-30-31-00	Office & Operating Supplies	\$14.14
		130-000-010-536-20-31-00	Office & Operating Supplies	\$9.79
		410-000-033-534-80-31-00	Office & Operating Supplies	\$20.67

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-31-00	Office & Operating Supplies	\$20.67
			420-000-010-539-20-31-00	Office & Operating Supplies	\$9.79
			430-000-010-537-80-31-00	Office & Operating Supplies	\$14.14
			Total WASUN86731		\$108.78
Total Fastenal	120458				\$108.78
Fastsigns	120459				
		INV-62726		2020 - August - Second Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies	\$27.26
		Total INV-62726			\$27.26
Total Fastsigns	120459				\$27.26
Ferry's Ag Services LLC	120460				
		20-088		2020 - August - Second Council Date	
			436		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$194.22
		Total 20-088			\$194.22
		20-089			
			318		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$291.33
		Total 20-089			\$291.33
		20-090			
			328		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$75.53
		Total 20-090			\$75.53
Total Ferry's Ag Services LLC	120460				\$561.08
Grandview Lumber	120461				
		205400		2020 - August - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$59.35
		Total 205400			\$59.35
		205481			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$22.33
		Total 205481			\$22.33
		205688			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$42.09
		Total 205688			\$42.09
		205862			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$29.74
		Total 205862			\$29.74

Vendor	Number	Reference	Account Number	Description	Amount
		206163	410-000-033-534-80-31-00	Office & Operating Supplies	\$60.36
	Total 206163				\$60.36
	206168		410-000-033-534-80-31-00	Office & Operating Supplies	\$56.12
	Total 206168				\$56.12
	206189		001-082-000-576-80-31-00	Office & Operating Supplies	\$56.66
	Total 206189				\$56.66
	206319		130-000-010-536-20-31-00	Office & Operating Supplies	\$341.86
	Total 206319				\$341.86
	206655		130-000-010-536-20-31-00	Office & Operating Supplies	\$410.29
	Total 206655				\$410.29
Total Grandview Lumber	Total 120461				\$1,078.80
					\$1,078.80
H.D. Fowler Company	120462		2020 - August - Second Council Date		
	I5535679		410-000-033-534-80-31-00	Office & Operating Supplies	\$2,772.96
	Total I5535679				\$2,772.96
	I5541997		410-000-033-534-80-31-00	Office & Operating Supplies	\$88.81
	Total I5541997				\$88.81
	I5546341		410-000-033-534-80-31-00	Office & Operating Supplies	\$315.37
	Total I5546341				\$315.37
Total H.D. Fowler Company	Total 120462				\$3,177.14
					\$3,177.14
Hach Company	120463		2020 - August - Second Council Date		
	12075559		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,205.19
	Total 12075559				\$1,205.19
Total Hach Company	Total 120463				\$1,205.19
					\$1,205.19
HLA, Inc.	120464		2020 - August - Second Council Date		
	13134E-038		110-000-065-595-30-63-25	OIE (Design)	\$1,001.69
	Total 13134E-038				\$1,001.69

Vendor	Number	Reference	Account Number	Description	Amount
		17165C-008	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$6,114.00
		Total 17165C-008			\$6,114.00
		19175E-007	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$5,102.13
			115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$900.37
		Total 19175E-007			\$6,002.50
		20007G-007	110-000-010-542-30-41-00	Professional Services	\$2,199.16
			130-000-010-536-20-41-00	Professional Services	\$811.00
			410-000-033-534-80-41-00	Professional Services	\$2,068.57
			415-000-034-535-80-41-00	Professional Services	\$335.67
			415-000-035-535-80-41-00	Professional Services	\$107.50
		Total 20007G-007			\$5,521.90
		20080E-003	415-000-035-594-35-64-06	Water Utility Pump	\$479.50
		Total 20080E-003			\$479.50
		20081E-002	415-000-035-535-80-41-00	Professional Services	\$4,928.00
		Total 20081E-002			\$4,928.00
		Total 120464			\$24,047.59
		Total HLA, Inc.			\$24,047.59
		Ingram Library Services			
		120465		2020 - August - Second Council Date	
		47318518	001-075-000-594-72-64-01	Books	\$16.86
		Total 47318518			\$16.86
		47318519	001-075-000-594-72-64-01	Books	\$48.40
		Total 47318519			\$48.40
		47318520	001-075-000-594-72-64-01	Books	\$39.80
		Total 47318520			\$39.80
		47504723	001-075-000-594-72-64-01	Books	\$11.61
		Total 47504723			\$11.61
		47504724	001-075-000-594-72-64-01	Books	\$30.93
		Total 47504724			\$30.93
		47504725	001-075-000-594-72-64-01	Books	\$56.31
		Total 47504725			\$56.31

Vendor Number	Reference Account Number	Description	Amount
	001-075-000-594-72-64-01	Books	\$38.56
Total 47504726			\$38.56
Total 120465			\$242.47
Total Ingram Library Services			\$242.47
Irrigation Specialists			
120466			
	2020 - August - Second Council Date		
3240900			
Total 3240900	110-000-055-542-70-31-00	Office & Operating Supplies	\$474.14
3240927			\$474.14
Total 3240927	410-000-033-534-80-31-00	Office & Operating Supplies	\$21.17
3240992			\$21.17
Total 3240992	410-000-033-534-80-31-00	Office & Operating Supplies	\$22.79
3241011			\$22.79
Total 3241011	001-082-000-576-80-31-00	Office & Operating Supplies	\$31.64
3241090			\$31.64
Total 3241090	001-082-000-576-80-31-00	Office & Operating Supplies	\$198.00
3241131			\$198.00
Total 3241131	001-082-000-576-80-31-00	Office & Operating Supplies	\$19.79
3241144			\$19.79
Total 3241144	415-000-035-535-80-31-00	Office & Operating Supplies	\$18.61
3241189			\$18.61
Total 3241189	410-000-033-534-80-31-00	Office & Operating Supplies	\$22.79
3241220			\$22.79
Total 3241220	420-000-010-539-20-31-00	Office & Operating Supplies	\$547.78
3241228			\$547.78
Total 3241228	001-082-000-576-80-31-00	Office & Operating Supplies	\$201.02
3241229			\$201.02
Total 3241229	410-000-033-534-80-31-00	Office & Operating Supplies	\$7.79
			\$7.79

Vendor	Number	Reference	Account Number	Description	Amount
		3241234			
		Total 3241234	420-000-010-539-20-31-00	Office & Operating Supplies	\$21.01
		3241290			\$21.01
		Total 3241290	420-000-010-539-20-31-00	Office & Operating Supplies	\$349.60
		3241516			\$349.60
		Total 3241516	001-082-000-576-80-31-00	Office & Operating Supplies	\$182.12
		3241564			\$182.12
		Total 3241564	001-082-000-576-80-31-00	Office & Operating Supplies	\$79.05
		3241617			\$79.05
		Total 3241617	130-000-010-536-20-31-00	Office & Operating Supplies	\$119.72
		3241621			\$119.72
		Total 3241621	410-000-033-534-80-31-00	Office & Operating Supplies	\$10.01
		3241675			\$10.01
		Total 3241675	110-000-055-542-70-31-00	Office & Operating Supplies	\$69.40
		3241694			\$69.40
		Total 3241694	110-000-010-542-30-31-00	Office & Operating Supplies	\$20.42
		3241770			\$20.43
		Total 3241770	410-000-033-534-80-31-00	Office & Operating Supplies	\$40.85
		3241770			\$110.79
		Total 3241770			\$110.79
		Total 120466			\$2,548.07
		Total Irrigation Specialists			\$2,548.07
		Kelley Connect			
		120467			
		Total 120467	2020 - August - Second Council Date		
		IN707102			
		Total IN707102	415-000-035-535-80-31-00	Office & Operating Supplies	\$49.96
		Total 120467			\$49.96
		Total Kelley Connect			\$49.96

Vendor Number	Reference	Account Number	Description	Amount
Kubwater Resources, Inc.				
120468				
	9713	2020 - August - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$6,000.10
	Total 9713			\$6,000.10
Total Kubwater Resources, Inc.				\$6,000.10
				\$6,000.10
L.N. Curtis & Sons				
120469				
	INV411527	2020 - August - Second Council Date		
		001-032-000-521-22-31-00	Office & Operating Supplies	\$258.10
	Total INV411527			\$258.10
Total L.N. Curtis & Sons				\$258.10
				\$258.10
Language Line Services				
120470				
	10056413	2020 - August - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$287.80
	Total 10056413			\$287.80
Total Language Line Services				\$287.80
				\$287.80
Lockshop, The				
120471				
	11573	2020 - August - Second Council Date		
		001-001-000-511-60-31-00	Office & Operating Supplies	\$37.80
		001-032-000-521-22-31-00	Office & Operating Supplies	\$37.80
		430-000-010-537-80-31-00	Office & Operating Supplies	\$37.80
	Total 11573			\$113.40
	13983 8/19/20			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$69.98
		110-000-010-542-30-31-00	Office & Operating Supplies	\$50.54
		130-000-010-536-20-31-00	Office & Operating Supplies	\$34.99
		410-000-033-534-80-31-00	Office & Operating Supplies	\$73.88
		415-000-034-535-80-31-00	Office & Operating Supplies	\$73.88
		420-000-010-539-20-31-00	Office & Operating Supplies	\$34.99
		430-000-010-537-80-31-00	Office & Operating Supplies	\$50.54
	Total 13983 8/19/20			\$388.80
Total Lockshop, The				\$502.20
				\$502.20

Vendor Number Reference Account Number Description Amount

Lower Valley Machine Shop, Inc.
120472

2020 - August - Second Council Date

129556	332	510-000-010-548-60-48-00	Repairs & Maintenance	\$24.35
Total 129556				\$24.35
129639	332	510-000-010-548-60-48-00	Repairs & Maintenance	\$217.38
Total 129639				\$217.38
129665	332	510-000-010-548-60-48-00	Repairs & Maintenance	\$147.44
Total 129665				\$147.44
129694	415-000-035-535-80-48-00	Repairs & Maintenance	\$613.46	
Total 129694				\$613.46
129699	388	510-000-010-548-60-48-00	Repairs & Maintenance	\$924.31
Total 129699				\$924.31
129806	510-000-010-548-60-48-00	Repairs & Maintenance	\$223.56	
Total 129806				\$223.56
129892	388	510-000-010-548-60-48-00	Repairs & Maintenance	\$644.90
Total 129892				\$644.90
129916	415-000-035-535-80-48-00	Repairs & Maintenance	\$342.45	
Total 129916				\$342.45
129930	415-000-035-535-80-48-00	Repairs & Maintenance	\$269.22	
Total 129930				\$269.22
129941	281	510-000-010-548-60-48-00	Repairs & Maintenance	\$40.26
Total 129941				\$40.26
129952	338	510-000-010-548-60-48-00	Repairs & Maintenance	\$37.26
Total 129952				\$37.26
Total 120472				\$3,484.59
Total Lower Valley Machine Shop, Inc.				\$3,484.59

Vendor Number	Reference	Account Number	Description	Amount
Menke Jackson Beyer, LLP 120473	#900 7/31/20		2020 - August - Second Council Date	
		001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
		001-015-000-515-41-41-01	City Attorney Services-Other	\$480.05
	Total #900 7/31/20			\$4,480.05
	#925 7/31/20			
	Total #925 7/31/20		City Attorney - Labor Negotiations	\$6,151.40
Total 120473				\$6,151.40
Total Menke Jackson Beyer, LLP				\$10,631.45
				\$10,631.45
Municipal Emergency Services 120474			2020 - August - Second Council Date	
	IN1481327			
	Total IN1481327		COVID-19 Office Supplies	\$177.23
Total 120474				\$177.23
Total Municipal Emergency Services				\$177.23
				\$177.23
North Central Labs 120475			2020 - August - Second Council Date	
	442326			
	Total 442326		Office & Operating Supplies	\$259.11
	442481			\$259.11
	Total 442481		Office & Operating Supplies	\$262.19
Total 120475				\$262.19
Total North Central Labs				\$521.30
				\$521.30
One Call Concepts, Inc. 120476			2020 - August - Second Council Date	
	79074			
			Office & Operating Supplies	\$22.11
			Office & Operating Supplies	\$22.11
			Office & Operating Supplies	\$22.12
				\$66.34
				\$66.34
				\$66.34
Total 120476				\$66.34
Total One Call Concepts, Inc.				\$66.34

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly	120477	4780-479367	110-000-055-542-70-31-00	2020 - August - Second Council Date Office & Operating Supplies	\$64.76
	Total 120477	Total 4780-479367			\$64.76
					\$64.76
Orkin	120478	200928492	415-000-034-535-80-48-00	2020 - August - Second Council Date Repairs & Maintenance	\$322.57
	Total 120478	Total 200928492			\$322.57
		200928494	410-000-033-534-80-48-00	Repairs & Maintenance	\$483.85
		Total 200928494			\$483.85
		200929205	001-040-000-524-60-48-00	Repairs & Maintenance	\$7.05
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.05
			001-082-000-576-80-48-00	Repairs & Maintenance	\$42.31
			110-000-010-542-30-48-00	Repairs & Maintenance	\$30.57
			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	
		430-000-010-537-80-48-00	Repairs & Maintenance	\$30.57	
	Total 200929205			\$235.07	
	200929236	410-000-033-534-80-48-00	Repairs & Maintenance	\$160.93	
	Total 200929236			\$160.93	
Total Orkin	120478				\$1,202.42
Oxarc	120479	31023371	410-000-033-534-80-31-00	2020 - August - Second Council Date Office & Operating Supplies	\$1,181.37
	Total 120479	Total 31023371			\$1,181.37
		31032811	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,181.37
	Total 31032811			\$1,181.37	
	31032812	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,754.37	
	Total 31032812			\$1,754.37	

Vendor	Number	Reference	Account Number	Description	Amount
		60701697	415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		Total 60701697			\$17.98
		60702249	410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.08
		Total 60702249			\$4,170.17
Total Oxarc	120479				\$4,170.17
Pacific Power	120480				
			2020 - August - Second Council Date		
		13476499002 8/6/20	001-040-000-524-60-47-00	Public Utility Services	\$16.50
			001-065-000-558-50-47-00	Public Utility Services	\$16.50
			001-082-000-576-80-47-00	Public Utility Services	\$42.44
			001-087-000-575-50-47-00	Public Utility Services	\$33.50
			110-000-030-542-63-47-00	Public Utility Services	\$169.38
			130-000-010-536-20-47-00	Public Utility Services	\$42.44
			410-000-033-534-80-47-00	Public Utility Services	\$103.73
			415-000-034-535-80-47-00	Public Utility Services	\$103.73
			420-000-010-539-20-47-00	Public Utility Services	\$42.65
			430-000-010-537-80-47-00	Public Utility Services	\$103.73
		Total 13476499002 8/6/20			\$674.60
		13476499011 8/5/20	110-000-030-542-63-47-00	Public Utility Services	\$74.34
		Total 13476499011 8/5/20			\$74.34
		13476499016 8/5/20	110-000-030-542-63-47-00	Public Utility Services	\$496.51
		Total 13476499016 8/5/20			\$496.51
		18066511002 8/14/20	001-081-000-576-20-47-00	Public Utility Services	\$87.94
			001-082-000-576-80-47-00	Public Utility Services	\$582.10
			001-087-000-575-50-47-00	Public Utility Services	\$740.97
		Total 18066511002 8/14/20			\$1,411.01
		45221611002 8/10/20	415-000-034-535-80-47-00	Public Utility Services	\$142.62
			415-000-035-535-80-47-00	Public Utility Services	\$2,830.06
		Total 45221611002 8/10/20			\$2,972.68
		45254091001 8/7/20	410-000-033-534-80-47-00	Public Utility Services	\$8,493.22
			415-000-034-535-80-47-00	Public Utility Services	\$17.22
		Total 45254091001 8/7/20			\$8,510.44
		45254091017 8/5/20	001-038-000-522-51-47-00	Public Utility Services	\$554.35
		Total 45254091017 8/5/20			\$554.35

Vendor Number	Reference	Account Number	Description	Amount
	45294341003	8/6/20		
		420-000-010-539-20-47-00	Public Utility Services	\$2,878.63
	Total	45294341003		\$2,878.63
	45345091004	8/7/20		
		110-000-030-542-63-47-00	Public Utility Services	\$6,963.32
	Total	45345091004		\$6,963.32
				\$24,535.88
				\$24,535.88
Total 120480				
Total Pacific Power				
Pacific Power				
			2020 - August - Second Council Date	
	13476499001	8/5/20		
		110-000-030-542-63-47-00	Public Utility Services	\$129.43
	Total	13476499001		\$129.43
	13476499003	8/6/20		
		410-000-033-534-80-47-00	Public Utility Services	\$66.46
	Total	13476499003		\$66.46
	13476499006	8/5/20		
		001-085-000-575-30-47-00	Public Utility Services	\$195.25
	Total	13476499006		\$195.25
	13476499008	8/6/20		
		415-000-034-535-80-47-00	Public Utility Services	\$69.18
	Total	13476499008		\$69.18
	13476499010	8/7/20		
		410-000-033-534-80-47-00	Public Utility Services	\$937.45
	Total	13476499010		\$937.45
	13476499013	8/6/20		
		410-000-033-534-80-47-00	Public Utility Services	\$1,046.52
	Total	13476499013		\$1,046.52
	13476499014	8/7/20		
		420-000-010-539-20-47-00	Public Utility Services	\$361.46
	Total	13476499014		\$361.46
	45221611001	8/3/20		
		415-000-035-535-80-47-00	Public Utility Services	\$1,700.07
	Total	45221611001		\$1,700.07
	45221611024	8/3/20		
		415-000-035-535-80-47-00	Public Utility Services	\$17,413.93
	Total	45221611024		\$17,413.93
	45221611025	8/3/20		
		415-000-035-535-80-47-00	Public Utility Services	\$173.39
	Total	45221611025		\$173.39
	45254091002	8/7/20		
		415-000-034-535-80-47-00	Public Utility Services	\$108.14
	Total	45254091002		\$108.14

Vendor	Number	Reference	Account Number	Description	Amount
		45254091019	8/6/20		
			110-000-030-542-63-47-00	Public Utility Services	\$80.99
		Total	45254091019	8/6/20	\$80.99
		45254091022	8/5/20		
			410-000-033-534-80-47-00	Public Utility Services	\$3,169.51
		Total	45254091022	8/5/20	\$3,169.51
		45254091023	8/5/20		
			001-025-000-518-30-47-00	Public Utility Services	\$56.10
			420-000-010-539-20-47-00	Public Utility Services	\$381.36
		Total	45254091023	8/5/20	\$437.46
		45254091024	8/7/20		
			420-000-010-539-20-47-00	Public Utility Services	\$344.63
		Total	45254091024	8/7/20	\$344.63
		45294411002	8/7/20		
			410-000-033-534-80-47-00	Public Utility Services	\$1,317.84
		Total	45294411002	8/7/20	\$1,317.84
		45294691001	8/5/20		
			001-035-000-528-80-47-00	Public Utility Services	\$864.88
		Total	45294691001	8/5/20	\$864.88
		45345091013	8/11/20		
			110-000-030-542-63-47-00	Public Utility Services	\$2.15
		Total	45345091013	8/11/20	\$2.15
		45345231001	8/3/20		
			415-000-035-535-80-47-00	Public Utility Services	\$9,565.26
		Total	45345231001	8/3/20	\$9,565.26
		45345301001	8/5/20		
			001-025-000-518-30-47-00	Public Utility Services	\$442.79
		Total	45345301001	8/5/20	\$442.79
		Total	120481		\$38,426.79
		Total Pacific Power			\$38,426.79
		Pointe Pest Control			
		120482		2020 - August - Second Council Date	
				Repairs & Maintenance	\$108.00
		Total	1371110		\$108.00
		Total Pointe Pest Control			\$108.00

Vendor Number	Reference	Account Number	Description	Amount
Public Safety Center 120483	5945156	001-034-000-523-60-31-01	2020 - August - Second Council Date	
			COVID-19 Office Supplies	\$95.00
Total Public Safety Center	Total 5945156			\$95.00
Quadient Leasing USA, Inc. 120484	N8436298	001-025-000-518-30-48-00	2020 - August - Second Council Date	
			Repairs & Maintenance	\$385.55
Total Quadient Leasing USA, Inc.	Total N8436298			\$385.55
R & S Janitor & Detailing Service 120485	027 GM	001-085-000-575-30-41-00	2020 - August - Second Council Date	
			Professional Services	\$275.00
Total R & S Janitor & Detailing Service	Total 027 GM			\$275.00
	111 PWG	001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
		001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
		001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
		110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
		130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
		410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
		415-000-034-535-80-48-00	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
Total 111 PWG				\$1,000.00
112 PRG		001-087-000-575-50-41-00	Professional Services	\$700.00
Total 112 PRG				\$700.00
Total R & S Janitor & Detailing Service				\$1,975.00
Rainwater, Inc 120486	105836	415-000-035-535-80-31-00	2020 - August - Second Council Date	
			Office & Operating Supplies	\$25.90
Total Rainwater, Inc	Total 105836			\$25.90
	54541	415-000-035-535-80-31-00	Office & Operating Supplies	\$32.37
Total 54541				\$32.37

Vendor	Number	Reference	Account Number	Description	Amount
		54703			
		Total 54703	001-032-000-521-22-31-00	Office & Operating Supplies	\$25.90
		54951			\$25.90
		Total 54951	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.95
Total Rainwater, Inc	120486				\$12.95
					\$97.12
					\$97.12
Ricoh USA, Inc.	120487			2020 - August - Second Council Date	
		103955128			
		Total 103955128	001-037-000-522-10-31-00	Office & Operating Supplies	\$38.90
		103964631			\$38.90
		Total 103964631	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
		104008333			\$33.34
		Total 104008333	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
Total Ricoh USA, Inc.	120487				\$33.34
					\$33.34
					\$105.58
					\$105.58
Rider's True Value Hdwr	120488			2020 - August - Second Council Date	
		476552			
		Total 476552	430-000-010-537-80-31-00	Office & Operating Supplies	\$21.57
		478098			\$21.57
		Total 478098	415-000-035-535-80-31-00	Office & Operating Supplies	\$19.93
		478325			\$19.93
		Total 478325	415-000-035-535-80-31-00	Office & Operating Supplies	\$46.35
		478346			\$46.35
		Total 478346	130-000-010-536-20-31-00	Office & Operating Supplies	\$92.52
		478952			\$92.52
		Total 478952	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$18.96
		478953			\$18.96
		Total 478953	415-000-034-535-80-31-00	Office & Operating Supplies	\$36.67
					\$36.67

Vendor	Number	Reference	Account Number	Description	Amount
		479546			
		Total 479546	001-082-000-576-80-31-00	Office & Operating Supplies	\$55.26
		479548			\$55.26
		Total 479548	410-000-033-534-80-31-00	Office & Operating Supplies	\$12.92
		479651			\$12.92
		Total 479651	130-000-010-536-20-31-00	Office & Operating Supplies	\$11.86
		479699			\$11.86
		Total 479699	110-000-055-542-70-31-00	Office & Operating Supplies	\$17.24
		479952			\$17.24
		Total 479952	130-000-010-536-20-31-00	Office & Operating Supplies	\$67.78
		480258			\$67.78
		Total 480258	510-000-010-548-60-31-00	Office & Operating Supplies	\$7.95
		Total 120488			\$7.95
Total Rider's True Value Hdwre					\$409.01
					\$409.01
Scientific Supply & Equip	120489		2020 - August - Second Council Date		
		31445357			\$1,328.33
		Total 31445357	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,328.33
Total Scientific Supply & Equip	120489				\$1,328.33
					\$1,328.33
Seawestern	120490		2020 - August - Second Council Date		
		INV7118			\$145.80
		Total INV7118	001-038-000-522-20-41-00	Professional Services	\$145.80
Total Seawestern	120490				\$145.80
					\$145.80
Sprague	120491		2020 - August - Second Council Date		
		4212436			\$113.04
		Total 4212436	415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
Total Sprague	120491				\$113.04
					\$113.04

Vendor Number	Reference	Account Number	Description	Amount
Stanley Convergent Security 120492	17675588	415-000-035-535-80-48-00	2020 - August - Second Council Date Repairs & Maintenance	\$1,085.40
Total 120492	Total 17675588			\$1,085.40
Total Stanley Convergent Security				\$1,085.40
Stegeman Electric 120493	151766	415-000-035-535-80-48-00	2020 - August - Second Council Date Repairs & Maintenance	\$2,396.07
Total 120493	Total 151766			\$2,396.07
Total Stegeman Electric				\$2,396.07
Sunnyside New Holland 120494	IZ22918	001-082-000-576-80-31-00	2020 - August - Second Council Date Office & Operating Supplies	\$892.61
Total 120494	Total IZ22918			\$892.61
Total Sunnyside New Holland	IZ23310	001-082-000-576-80-31-00	Office & Operating Supplies	\$356.97
	Total IZ23310			\$356.97
	IZ24048	318		
	Total IZ24048	510-000-010-548-60-31-00	Office & Operating Supplies	\$417.21
	IZ24093	318		
	Total IZ24093	510-000-010-548-60-31-00	Office & Operating Supplies	\$553.46
Total 120494				\$2,220.25
Total Sunnyside New Holland				\$2,220.25
Systems for Public Safety Inc. 120495	37657	205	2020 - August - Second Council Date Machinery & Equipment	\$11,577.41
	Total 37657	510-000-010-594-48-64-00		\$11,577.41

Vendor	Number	Reference	Account Number	Description	Amount
		37658			
			204		
			510-000-010-594-48-64-00	Machinery & Equipment	\$4,023.04
					\$4,023.04
					\$15,600.45
					\$15,600.45
Total Systems for Public Safety Inc.	Total 120495				
TALX UC Express	120496				
		2050129366		2020 - August - Second Council Date	
			001-020-000-518-10-41-00	Professional Services	\$76.40
					\$76.40
					\$76.40
Total TALX UC Express	Total 120496				
Thomas Auto Parts	120497				
		33022B		2020 - August - Second Council Date	
			309		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$258.01
					\$258.01
					\$258.01
Total Thomas Auto Parts	Total 120497				
Timken Motor & Crane Service	120498				
		54243		2020 - August - Second Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$947.70
					\$947.70
					\$947.70
Total Timken Motor & Crane Service	Total 120498				
Tri-City Herald	120499				
				2020 - August - Second Council Date	
				Miscellaneous	\$468.00
					\$468.00
					\$468.00
Total Tri-City Herald	Total 120499				
U.S. Linen & Uniform	120500				
		150260 8/3/20		2020 - August - Second Council Date	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$18.47
			001-065-000-558-50-26-00	Uniforms & Clothing	\$18.47
			001-082-000-576-80-26-00	Uniforms & Clothing	\$110.87

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-26-00	Uniforms & Clothing	\$80.07
			130-000-010-536-20-26-00	Uniforms & Clothing	\$36.96
			410-000-033-534-80-26-00	Uniforms & Clothing	\$117.03
			415-000-034-535-80-26-00	Uniforms & Clothing	\$117.03
			415-000-035-535-80-26-00	Uniforms & Clothing	\$263.10
			420-000-010-539-20-26-00	Uniforms And Clothing	\$36.96
			430-000-010-537-80-26-00	Uniforms & Clothing	\$80.07
			Total 150260 8/3/20		\$879.03
Total U.S. Linen & Uniform					\$879.03
Valley Auto Parts, Inc					\$879.03
	120501			2020 - August - Second Council Date	
		110549			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$9.17
		Total 110549			\$9.17
		110581			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$24.14
		Total 110581			\$24.14
		110726			
			397		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$114.88
		Total 110726			\$114.88
		110763			
			318		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$188.68
		Total 110763			\$188.68
		110888			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$15.10
		Total 110888			\$15.10
Total Valley Auto Parts, Inc					\$351.97
Verizon Wireless Services					\$351.97
	120502			2020 - August - Second Council Date	
		9859970285			
			001-037-000-522-10-42-00	Communications	\$40.01
		Total 9859970285			\$40.01
Total Verizon Wireless Services					\$40.01
Vision Municipal Solutions, LLC					\$40.01
	120503			2020 - August - Second Council Date	
		09-8437			
			001-001-000-511-60-42-00	Communications	\$104.45
			001-006-000-513-10-42-00	Communications	\$104.45

Vendor	Number	Reference	Account Number	Description	Amount
			001-008-000-514-30-42-00	Communications	\$104.45
			001-009-000-514-22-42-00	Communications	\$104.45
			001-015-000-515-41-42-00	Communications	\$104.45
			001-020-000-518-10-42-00	Communications	\$104.45
			001-025-000-518-30-42-00	Communications	\$104.46
			001-037-000-522-10-42-00	Communications	\$104.46
			001-038-000-522-20-42-00	Communications	\$104.46
			001-040-000-524-60-42-00	Communications	\$104.46
			001-060-000-558-60-42-00	Communications	\$104.46
			001-062-000-558-70-42-00	Communications	\$104.46
			001-065-000-558-50-42-00	Communications	\$104.46
			001-075-000-572-20-42-00	Communications	\$104.46
			001-080-010-575-20-42-00	Communications	\$104.46
			001-082-000-576-80-42-00	Communications	\$104.46
			001-085-000-575-30-42-00	Communications	\$104.46
			001-087-000-575-50-42-00	Communications	\$104.46
			110-000-060-542-90-42-00	Communications	\$104.46
			130-000-010-536-20-42-00	Communications	\$104.46
			410-000-033-534-80-42-00	Communications	\$104.46
			415-000-034-535-80-42-00	Communications	\$104.46
			420-000-010-539-20-42-00	Communications	\$104.46
			430-000-010-537-80-42-00	Communications	\$104.46
			Total 09-8437		\$2,611.44
			Total 120503		\$2,611.44
Total Vision Municipal Solutions, LLC					\$2,611.44
Wells Fargo Financial Leasing	120504				
			5011446216		
			Total 5011446216		\$406.03
Total Wells Fargo Financial Leasing					\$406.03
Wilbert Precast, Inc.	120505				
			1095620		
			Total 1095620		\$2,938.00
Total Wilbert Precast, Inc.					\$2,938.00
			510-000-010-548-60-48-00	Repairs & Maintenance	\$406.03
			Total 5011446216		\$406.03
					\$406.03
			130-000-010-536-20-34-00	Liners Purchased For Resale	\$2,938.00
			Total 1095620		\$2,938.00
Total Wilbert Precast, Inc.					\$2,938.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Auditor 120506	lien filing fee/lien release filing fee	2020 - August - Second Council Date 410-000-033-534-80-49-00	Miscellaneous	\$118.00
Total 120506	Total lien filing fee/lien release filing fee			\$118.00
Total Yakima County Auditor				\$118.00
Yakima County Department of Corrections 120507	YCDCOC - July 2020	2020 - August - Second Council Date 001-034-000-523-60-41-00	Professional Services	\$1,360.25
Total 120507	Total YCDCOC - July 2020			\$1,360.25
Total Yakima County Department of Corrections				\$1,360.25
Yakima County Prosecuting Attorney's Office 120508	YCPAO - August 2020	2020 - August - Second Council Date 001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 120508	Total YCPAO - August 2020			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 120509	Stmt 7/31/20	2020 - August - Second Council Date 430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$22,341.24
Total 120509	Total Stmt 7/31/20			\$22,341.24
Total Yakima County Public Services				\$22,341.24
Yakima Humane Society 120510	Board dog #45042869	2020 - August - Second Council Date 001-055-000-554-30-41-00	Professional Services	\$200.00
Total 120510	Total Board dog #45042869			\$200.00
Total Yakima Humane Society				\$200.00

Vendor Number	Reference	Account Number	Description	Amount
Yellow Rose Nursery 120511	208776	2020 - August - Second Council Date		
		001-082-000-594-76-63-00	Improve. Other Than Buildings	\$243.21
Total 120511	Total 208776			\$243.21
Total Yellow Rose Nursery				\$243.21
Grand Total	Vendor Count	81		\$212,000.65