

September 22, 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. 11831-11846 in the amount of \$94,073.98
- Payroll Electronic Fund Transfers (EFT) Nos. 60403-60407 in the amount of \$88,592.63
- Payroll Direct Deposit 9/1/20-9/15/20 in the amount of \$112,687.09
- Claim Check Nos. 120579-120661 in the amount of \$226,075.57

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

Joan Souders

Register



Number	Name	Fiscal Description	Cleared	Amount
11831	Arteaga, Castulo T.	2020 - September - First Council Date		\$4,352.50
11832	Barrett, Mary L.	2020 - September - First Council Date		\$458.40
11833	Coursey, Jeanne Marie	2020 - September - First Council Date		\$148.25
11834	Lorenz, David A.	2020 - September - First Council Date		\$2,814.19
11835	Mejia, Hector Jr.	2020 - September - First Council Date		\$2,028.13
11836	Montes-Rogel, Ismael	2020 - September - First Council Date		\$1,626.22
11837	Prieto, Juan R.	2020 - September - First Council Date		\$1,670.16
11838	Rivard, Rick D.	2020 - September - First Council Date		\$1,538.18
11839	Dollars For Scholars	2020 - September - First Council Date		\$12.50
11840	Employment Security Dept	2020 - September - First Council Date		\$753.24
11841	HRA - VEBA Trust - Trust Contributions	2020 - September - First Council Date		\$200.00
11842	ICMA Retirement Trust - 457	2020 - September - First Council Date		\$1,825.00
11843	Teamsters Local No 760	2020 - September - First Council Date		\$1,267.00
11844	United Way	2020 - September - First Council Date		\$90.00
11845	Washington Teamsters Welfare Trust	2020 - September - First Council Date		\$71,892.00
11846	Western Conference of Teamsters Pension Trust	2020 - September - First Council Date		\$3,398.21
60403	AFLAC Remittance Processing (EFT)	2020 - September - First Council Date		\$896.92
60404	Dept of Labor & Industries (EFT)	2020 - September - First Council Date		\$6,136.10
60405	Dept of Retirement - Def Comp (EFT)	2020 - September - First Council Date		\$405.00
60406	Dept of Retirement Systems (EFT)	2020 - September - First Council Date		\$32,193.75
60407	EFTPS - IRS (EFT)	2020 - September - First Council Date		\$48,960.86
	Payroll Vendor	2020 - September - First Council Date		\$112,687.09
	Direct Deposit Run - 9/10/2020			\$295,353.70

98
 \$91,073
 \$88,592
 \$88,592

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/10/2020	Payroll Vendor	2020 - September - First Council Date	\$112,687.09
Abarca, Ricardo	ACH Pay - 17704	Posting Run - 9/10/2020 11:23:06 AM	\$2,729.62
Alvarez, Sophia C.	ACH Pay - 17705	Posting Run - 9/10/2020 11:23:06 AM	\$1,157.94
Ames, Scott A.	ACH Pay - 17706	Posting Run - 9/10/2020 11:23:06 AM	\$2,001.56
Arraj, John J.	ACH Pay - 17707	Posting Run - 9/10/2020 11:23:06 AM	\$2,415.16
Arteaga, Castulo T.	ACH Pay - 17708	Posting Run - 9/10/2020 11:23:06 AM	\$100.00
Asher, Ricky A.	ACH Pay - 17709	Posting Run - 9/10/2020 11:23:06 AM	\$1,529.91
Bailey, Seith M.	ACH Pay - 17710	Posting Run - 9/10/2020 11:23:06 AM	\$2,573.25
Bean, Kendra M.	ACH Pay - 17712	Posting Run - 9/10/2020 11:23:06 AM	\$2,089.18
Cantu, Jesus Blas	ACH Pay - 17713	Posting Run - 9/10/2020 11:23:06 AM	\$1,617.28
Chilson, Michael J.	ACH Pay - 17714	Posting Run - 9/10/2020 11:23:06 AM	\$1,997.76
Chronis, Greichen	ACH Pay - 17715	Posting Run - 9/10/2020 11:23:06 AM	\$2,523.47
Colley, Robert L.	ACH Pay - 17716	Posting Run - 9/10/2020 11:23:06 AM	\$2,620.29
Cordray, Matthew L.	ACH Pay - 17717	Posting Run - 9/10/2020 11:23:06 AM	\$2,828.65
Coronado, Julian M.	ACH Pay - 17718	Posting Run - 9/10/2020 11:23:06 AM	\$1,520.20
Cover, Samuel J.	ACH Pay - 17720	Posting Run - 9/10/2020 11:23:06 AM	\$2,241.34
Desallier, Susan J.	ACH Pay - 17721	Posting Run - 9/10/2020 11:23:06 AM	\$1,911.40
Dobrauc, Pamela L.	ACH Pay - 17722	Posting Run - 9/10/2020 11:23:06 AM	\$1,572.69
Dorsett, Todd L.	ACH Pay - 17723	Posting Run - 9/10/2020 11:23:06 AM	\$2,797.14
Driscoll, Daniel James	ACH Pay - 17724	Posting Run - 9/10/2020 11:23:06 AM	\$2,105.16
Endicott, Kim L.	ACH Pay - 17725	Posting Run - 9/10/2020 11:23:06 AM	\$1,527.73
Fairchild, Mitchell G.	ACH Pay - 17726	Posting Run - 9/10/2020 11:23:06 AM	\$2,709.24
Flores, Roberto M.	ACH Pay - 17727	Posting Run - 9/10/2020 11:23:06 AM	\$2,534.56
Fuller, Kal G.	ACH Pay - 17728	Posting Run - 9/10/2020 11:23:06 AM	\$3,302.55
Glasenapp, Kevin A.	ACH Pay - 17729	Posting Run - 9/10/2020 11:23:06 AM	\$5,353.39
Gonzalez, Roberto P.	ACH Pay - 17730	Posting Run - 9/10/2020 11:23:06 AM	\$1,970.97
Granados, Carlos A.	ACH Pay - 17731	Posting Run - 9/10/2020 11:23:06 AM	\$1,549.71
Hazzard, Sheila K.	ACH Pay - 17732	Posting Run - 9/10/2020 11:23:06 AM	\$639.71
Hecker, Cole A.	ACH Pay - 17733	Posting Run - 9/10/2020 11:23:06 AM	\$3,713.88
Herrera, Nancy	ACH Pay - 17734	Posting Run - 9/10/2020 11:23:06 AM	\$1,395.69
Hoefer, Jonah A.	ACH Pay - 17735	Posting Run - 9/10/2020 11:23:06 AM	\$1,768.96
Hopp, Michael A.	ACH Pay - 17736	Posting Run - 9/10/2020 11:23:06 AM	\$2,697.74
Jahnke, Elizabeth	ACH Pay - 17737	Posting Run - 9/10/2020 11:23:06 AM	\$2,173.97
Ledesma, Victor M.	ACH Pay - 17738	Posting Run - 9/10/2020 11:23:06 AM	\$2,346.40
Martin, Jose G.	ACH Pay - 17740	Posting Run - 9/10/2020 11:23:06 AM	\$3,111.21
Mason, Patrick A.	ACH Pay - 17741	Posting Run - 9/10/2020 11:23:06 AM	\$2,864.99
Moreno, Juan J.	ACH Pay - 17744	Posting Run - 9/10/2020 11:23:06 AM	\$2,398.94
Padilla, Caleb	ACH Pay - 17745	Posting Run - 9/10/2020 11:23:06 AM	\$873.20
Padilla, Maricela	ACH Pay - 17746	Posting Run - 9/10/2020 11:23:06 AM	\$1,569.45

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/10/2020	Payroll Vendor	2020 - September - First Council Date	\$112,687.09
Palacios, Anita G.	ACH Pay - 17747	Posting Run - 9/10/2020 11:23:06 AM	\$3,158.85
Pearce, Joshua J.	ACH Pay - 17748	Posting Run - 9/10/2020 11:23:06 AM	\$1,885.37
Ramos, Albert E.	ACH Pay - 17750	Posting Run - 9/10/2020 11:23:06 AM	\$873.20
Rivard, Rick D.	ACH Pay - 17751	Posting Run - 9/10/2020 11:23:06 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 17752	Posting Run - 9/10/2020 11:23:06 AM	\$1,462.38
Rodriguez, Francisco Jr.	ACH Pay - 17753	Posting Run - 9/10/2020 11:23:06 AM	\$2,965.34
Rubalcava, Jasper L.	ACH Pay - 17754	Posting Run - 9/10/2020 11:23:06 AM	\$2,378.90
Saenz, Erica A.	ACH Pay - 17755	Posting Run - 9/10/2020 11:23:06 AM	\$1,708.54
Santos, Orlando A.	ACH Pay - 17756	Posting Run - 9/10/2020 11:23:06 AM	\$1,536.81
Skinner, Kern L.	ACH Pay - 17757	Posting Run - 9/10/2020 11:23:06 AM	\$1,494.03
Smotherman, Scott P.	ACH Pay - 17758	Posting Run - 9/10/2020 11:23:06 AM	\$1,654.48
Taylor, Cory L.	ACH Pay - 17759	Posting Run - 9/10/2020 11:23:06 AM	\$2,059.99
Veliz, Lillian	ACH Pay - 17760	Posting Run - 9/10/2020 11:23:06 AM	\$1,818.77
Villanueva, Edward Jason	ACH Pay - 17761	Posting Run - 9/10/2020 11:23:06 AM	\$1,865.26
Ware, Brianna J.	ACH Pay - 17762	Posting Run - 9/10/2020 11:23:06 AM	\$2,352.71
Whitmore, Berk D.	ACH Pay - 17763	Posting Run - 9/10/2020 11:23:06 AM	\$2,338.17
			\$112,687.09

WARNING - ORIGINAL DOCUMENT CONTAINS SECURITY FEATURES - SEE BACK FOR DETAILS

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

120534

Two Thousand Two Hundred Forty and 89/100's Dollars

PAY TO THE ORDER OF

DATE
9/8/2020

CHECK NO.
120534

AMOUNT
\$2,240.89

Employment Security Department
UI Tax Administration PO Box 34949
Seattle WA 98124-1949

[Signature]
MAY
[Signature]
CITY CLERK

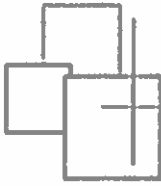
⑈ 120534 ⑈ ⑆ 125000 105 ⑆ 15350 2830 257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEM

DATE	INVOICE	AMOUNT	NOTES
8/26/2020	Q2/2020	\$2,240.89	





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
120579	ABC Forms	Office & Operating Supplies	\$1,134.05
120580	Ace Hardware	Office & Operating Supplies	\$669.55
120581	Albrecht Windows & Doors	Office & Operating Supplies	\$10.80
120582	Amazon	Crime Prevention Supplies	\$612.06
		Office & Operating Supplies	\$407.73
		Check Total:	\$1,019.79
120583	AMS	Communications	\$35.00
120584	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
120585	Arrowhead Forensics	Crime Scene Investigations Equipment	\$7,487.81
120586	Astria Sunnyside Hospital	Professional Services	\$236.00
120587	Auto Zone	Office & Operating Supplies	\$16.18
120588	Barrett Business Services, Inc.	Professional Services	\$1,644.84
120589	Basin Disposal of Yakima	Office & Operating Supplies	\$469.88
120590	Benton Rural Electric	Communications	\$1,581.20
120591	Bleyhl Farm Service	Office & Operating Supplies	\$101.95
		Repairs & Maintenance	\$32.40
		Check Total:	\$134.35
120592	Brown's Tire Company	Repairs & Maintenance	\$4,637.95
120593	Bruce Inc. Heating and Air	Repairs & Maintenance	\$432.00
120594	Cascade Computer Maintenance, Inc.	Miscellaneous	\$337.48
120595	Cascade Natural Gas Corp.	Public Utility Services	\$30.29
120596	Centurylink	Communications	\$1,961.43
		Professional Services	\$227.90
		Check Total:	\$2,189.33
120597	Charter Communications	Communications	\$237.52
120598	Chronis, Gretchen	Communications	\$69.23
120599	CI Information Management	Professional Services	\$43.31
		Repairs & Maintenance	\$51.40
		Check Total:	\$94.71
120600	Cliff's Septic Service	Repairs & Maintenance	\$86.40
120601	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$843.14
120602	Command Concepts	Incident Command Supplies	\$2,392.75
120603	Davis Pumps	Repairs & Maintenance	\$1,544.40
120604	Desert Valley Powersports	Repairs & Maintenance	\$277.58
120605	Dirk, Ruth	Office & Operating Supplies	\$156.78
120606	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$152.09
120607	Dorsett, Todd	Office & Operating Supplies	\$28.68
120608	Elwood Staffing Services, Inc.	Professional Services	\$1,341.36
120609	Emergency Reporting	Communications	\$225.21
120610	Employment Security Department	Unemployment Compensation	\$1,473.55
120611	Entrust Community Services	Professional Services	\$540.00
120612	Eurofins Cascade	Professional Services	\$1,121.10
120613	Fastenal	Office & Operating Supplies	\$86.95
120614	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,262.43
120615	Fire Cam	Small Tools & Minor Equipment	\$456.00

Number	Vendor Name	Account Description	Amount
		UAV Platform	\$4,033.00
		Check Total:	\$4,489.00
120616	Firstline Business Systems, Inc.	Professional Services	\$1,609.20
120617	Gall's, LLC	Uniforms & Clothing	\$176.32
120618	Grandview Lumber	Misc - Training	\$306.09
		Office & Operating Supplies	\$36.46
		Check Total:	\$342.55
120619	H.D. Fowler Company	Office & Operating Supplies	\$129.02
120620	Hach Company	Office & Operating Supplies	\$378.84
120621	HLA, Inc.	21" Sewer Main - Construction	\$20,725.50
		Bio-Solid Drying Bed 100' X 200'	\$900.00
		Professional Services	\$7,197.00
		Stormwtr Improv - Larson/W 5th/Butternut	\$1,140.50
		Water Utility Pump	\$262.50
		Check Total:	\$30,225.50
120622	Ingram Library Services	Books	\$1,147.31
120623	Irrigation Specialists	Office & Operating Supplies	\$1,024.88
120624	L.N. Curtis & Sons	Self Contained Breathing Apparatuses	\$1,081.21
120625	Language Line Services	Communications	\$146.92
120626	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$6,842.91
120627	Liberty Mutual Insurance	Insurance	\$1,765.00
120628	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$657.23
120629	Mastercraft Concrete	Professional Services	\$11,957.76
120630	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$2,013.60
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$1,815.10
		Check Total:	\$7,828.70
120631	Midstate Monuments, Inc.	Niche Wall Engraving	\$140.00
120632	North Central Labs	Office & Operating Supplies	\$78.91
120633	Oxarc	Office & Operating Supplies	\$3,940.68
		Repairs & Maintenance	(\$300.00)
		Check Total:	\$3,640.68
120634	Pacific Power	Public Utility Services	\$52,296.96
120635	Platt Electric Supply	Office & Operating Supplies	\$31.88
120636	Pointe Pest Control	Repairs & Maintenance	\$108.00
120637	QBSI	Office & Operating Supplies	\$513.51
120638	R & S Janitor & Detailing Service	Professional Services	\$275.00
120639	Rainwater, Inc	Office & Operating Supplies	\$32.40
120640	Rider's True Value Hdwre	Graffiti Removal Supplies	\$23.48
		Office & Operating Supplies	\$210.00
		Check Total:	\$233.48
120641	Safe Restrants, Inc.	Office & Operating Supplies	\$5,352.24
120642	Safeway Albertsons	Office & Operating Supplies	\$11.21
120643	Scholastic Inc.	Library Books & Materials	\$1.61
120644	Staples	COVID-19 Office Supplies	\$694.75
		COVID-19 Supplies	\$162.96
		Office & Operating Supplies	\$160.05
		Check Total:	\$1,017.76
120645	TALX UC Express	Professional Services	\$76.40
120646	Timken Motor & Crane Service	Repairs & Maintenance	\$2,946.55
120647	Traffic Safety Supply CO	Office & Operating Supplies	\$362.18
120648	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$342.00
120649	U.S. Cellular	Communications	\$1,075.23

Number	Vendor Name	Account Description	Amount
120650	United States Postal Service	Communications	\$147.00
120651	Valley Auto Parts, Inc	Fuel Consumed	\$19.42
		Office & Operating Supplies	\$299.89
		Check Total:	\$319.31
120652	Verizon Wireless Services	Communications	\$40.01
120653	Wells Fargo Financial Leasing	Repairs & Maintenance	\$431.76
120654	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$362.00
120655	Yakima County Auditor	Miscellaneous	\$39.00
120656	Yakima County Department of Corrections	Professional Services	\$380.58
120657	Yakima County District Court	Yakima County District Court	\$17,626.91
120658	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
120659	Yakima County Public Services	Miscellaneous - Tipping Fees	\$21,565.92
120660	Yakima Humane Society	Professional Services	\$2,632.00
120661	Yakima Valley Conference of Governments	Professional Services	\$1,234.50
	Grand Total		\$226,075.57
	Total Accounts Payable for Checks #120579 Through #120661		

Voucher Directory

Fiscal : 2020 - September
 Council Date : 2020 - September - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	120579	2639		2020 - September - Second Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$16.96
			001-006-000-513-10-31-00	Office & Operating Supplies	\$16.96
			001-008-000-514-30-31-00	Office & Operating Supplies	\$16.96
			001-009-000-514-22-31-00	Office & Operating Supplies	\$16.96
			001-020-000-518-10-31-00	Office & Operating Supplies	\$16.96
			001-025-000-518-30-31-00	Office & Operating Supplies	\$16.96
			001-030-000-521-10-31-00	Office & Operating Supplies	\$16.96
			001-032-000-521-22-31-00	Office & Operating Supplies	\$16.96
			001-035-000-528-80-31-00	Office & Operating Supplies	\$16.96
			001-037-000-522-10-31-00	Office & Operating Supplies	\$16.96
			001-038-000-522-20-31-00	Office & Operating Supplies	\$16.96
			001-040-000-524-60-31-00	Office & Operating Supplies	\$16.96
			001-055-000-554-30-31-00	Office & Operating Supplies	\$16.96
			001-058-000-569-00-31-00	Office & Operating Supplies	\$16.96
			001-060-000-558-60-31-00	Office & Operating Supplies	\$16.96
			001-065-000-558-50-31-00	Office & Operating Supplies	\$16.96
			001-075-000-572-20-31-00	Office & Operating Supplies	\$16.96
			001-080-010-575-20-31-00	Office & Operating Supplies	\$16.96
			001-082-000-576-80-31-00	Office & Operating Supplies	\$16.96
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.96
			105-000-047-522-20-31-00	Office & Operating Supplies	\$16.96
			110-000-010-542-30-31-00	Office & Operating Supplies	\$16.96
			130-000-010-536-20-31-00	Office & Operating Supplies	\$16.96
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.97
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.97
			415-000-035-535-80-31-00	Office & Operating Supplies	\$16.97
			420-000-010-539-20-31-00	Office & Operating Supplies	\$16.97
			430-000-010-537-80-31-00	Office & Operating Supplies	\$16.97
			510-000-010-548-60-31-00	Office & Operating Supplies	\$16.97
			Total 2639		\$491.90
			2641		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$160.54
			415-000-034-535-80-31-00	Office & Operating Supplies	\$160.54
			420-000-010-539-20-31-00	Office & Operating Supplies	\$160.54

Vendor	Number	Reference	Account Number	Description	Amount
		Total 2641	430-000-010-537-80-31-00	Office & Operating Supplies	\$160.53
Total ABC Forms	120579				\$642.15
					\$1,134.05
					\$1,134.05
Ace Hardware	120580	511708	2020 - September - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$167.39
			110-000-055-542-70-31-00	Office & Operating Supplies	\$167.39
			110-000-055-542-70-31-00	Office & Operating Supplies	\$167.38
			130-000-010-536-20-31-00	Office & Operating Supplies	\$167.39
		Total 511708			\$669.55
Total Ace Hardware	120580				\$669.55
Albrecht Windows & Doors	120581	20357	2020 - September - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$10.80
		Total 20357			\$10.80
Total Albrecht Windows & Doors	120581				\$10.80
Amazon	120582	Police Dept 9/10/20	2020 - September - Second Council Date		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$356.75
			001-032-000-521-22-31-00	Office & Operating Supplies	\$50.98
			001-033-000-521-30-31-00	Crime Prevention Supplies	\$194.39
			001-033-000-521-30-31-00	Crime Prevention Supplies	\$181.43
			001-033-000-521-30-31-00	Crime Prevention Supplies	\$236.24
		Total Police Dept 9/10/20			\$1,019.79
Total Amazon	120582				\$1,019.79
					\$1,019.79

Vendor Number	Reference	Account Number	Description	Amount
AMS				
120583	AMS - September 2020	2020 - September - Second Council Date		
		001-015-000-515-41-42-00	Communications	\$35.00
Total 120583	Total AMS - September 2020			\$35.00
				\$35.00
AmWINS Group Benefits, Inc.				
120584	September 2020	2020 - September - 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 120584	Total September 2020			\$2,957.85
Total AmWINS Group Benefits, Inc.				\$2,957.85
Arrowhead Forensics				
120585	129967	2020 - September - Second Council Date		
		106-000-002-594-21-64-17	Crime Scene Investigations Equipment	\$7,487.81
Total 120585	Total 129967			\$7,487.81
Total Arrowhead Forensics				\$7,487.81
Astria Sunnyside Hospital				
120586	21312820	2020 - September - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$37.00
Total 120586	Total 21312820			\$37.00
	21312876			\$37.00
		001-034-000-523-60-41-00	Professional Services	\$37.00
	Total 21312876			\$37.00
	21330016			\$37.00
		001-034-000-523-60-41-00	Professional Services	\$37.00
	Total 21330016			\$37.00
	8700			\$37.00
		001-038-000-522-20-41-00	Professional Services	\$125.00
	Total 8700			\$125.00
Total 120586				\$125.00
Total Astria Sunnyside Hospital				\$236.00
				\$236.00

Vendor	Number	Reference	Account Number	Description	Amount
Auto Zone	120587	6132238561		2020 - September - Second Council Date	
			331		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$16.18
					\$16.18
					\$16.18
Total Auto Zone	Total 120587	Total 6132238561			\$16.18
Barrett Business Services, Inc.	120588	3158851		2020 - September - Second Council Date	
			001-082-000-576-80-41-00	Professional Services	\$822.42
					\$822.42
					\$822.42
					\$1,644.84
					\$1,644.84
Total Barrett Business Services, Inc.	Total 120588	Total 3158851			\$822.42
					\$822.42
Basin Disposal of Yakima	120589	3622850		2020 - September - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$84.00
			110-000-010-542-30-31-00	Office & Operating Supplies	\$60.67
			130-000-010-536-20-31-00	Office & Operating Supplies	\$42.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$88.67
			415-000-034-535-80-31-00	Office & Operating Supplies	\$88.67
			420-000-010-539-20-31-00	Office & Operating Supplies	\$42.00
			430-000-010-537-80-31-00	Office & Operating Supplies	\$60.67
					\$466.68
					\$3.20
					\$3.20
					\$469.88
					\$469.88
Total Basin Disposal of Yakima	Total 120589	Total 3622850			\$469.88
					\$469.88
Benton Rural Electric	120590	109238		2020 - September - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$1,571.25
					\$1,571.25
Total Benton Rural Electric	Total 120590	Total 109238			\$1,571.25

Vendor	Number	Reference	Account Number	Description	Amount
		778300	8/31/20		
			001-035-000-528-80-42-00	Communications	\$9.95
		Total	778300		\$9.95
					\$1,581.20
					\$1,581.20
Total 120590					
Total Benton Rural Electric					
Bleyhl Farm Service	120591				
				2020 - September - Second Council Date	
	57940		410-000-033-534-80-31-00	Office & Operating Supplies	\$47.50
	Total	57940			\$47.50
	57967		415-000-034-535-80-31-00	Office & Operating Supplies	\$19.41
	Total	57967			\$19.41
	58036		110-000-055-542-70-31-00	Office & Operating Supplies	\$35.04
	Total	58036			\$35.04
	SEINV000692		110-000-055-542-70-48-00	Repairs & Maintenance	\$32.40
	Total	SEINV000692			\$32.40
		Total	SEINV000692		\$134.35
					\$134.35
Total 120591					
Total Bleyhl Farm Service					
Brown's Tire Company	120592				
				2020 - September - Second Council Date	
	198617		510-000-010-548-60-48-00	Repairs & Maintenance	\$3,912.97
	Total	198617			\$3,912.97
	199379		338		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$101.62
	Total	199379			\$101.62
	201419		001-082-000-576-80-48-00	Repairs & Maintenance	\$623.36
	Total	201419			\$623.36
		Total	201419		\$4,637.95
					\$4,637.95
Total 120592					
Total Brown's Tire Company					

Vendor	Number	Reference	Account Number	Description	Amount
Bruce Inc. Heating and Air	120593				
		167650		2020 - September - Second Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$432.00
		Total 167650			\$432.00
Total Bruce Inc. Heating and Air	Total 120593				\$432.00
Cascade Computer Maintenance, Inc.	120594				
		9213159		2020 - September - Second Council Date	
			912	Miscellaneous	\$337.48
			510-000-010-548-60-49-00		\$337.48
		Total 9213159			\$337.48
Total Cascade Computer Maintenance, Inc.	Total 120594				\$337.48
Cascade Natural Gas Corp.	120595				
		71545100001 8/28/20		2020 - September - Second Council Date	
			410-000-033-534-80-47-00	Public Utility Services	\$13.78
		Total 71545100001 8/28/20			\$13.78
		81545100000 8/28/20			
			410-000-033-534-80-47-00	Public Utility Services	\$8.26
			415-000-034-535-80-47-00	Public Utility Services	\$8.25
		Total 81545100000 8/28/20			\$16.51
Total Cascade Natural Gas Corp.	Total 120595				\$30.29
Centurylink	120596				
		313372930 9/6/20		2020 - September - Second Council Date	
			415-000-034-535-80-42-00	Communications	\$206.00
		Total 313372930 9/6/20			\$206.00
		313986230 9/6/20			
			415-000-035-535-80-42-00	Communications	\$480.34
		Total 313986230 9/6/20			\$480.34
		314238003 9/6/20			
			001-081-000-576-20-42-00	Communications	\$25.00
			001-085-000-575-30-41-00	Professional Services	\$227.90
			001-087-000-575-50-42-00	Communications	\$315.00
		Total 314238003 9/6/20			\$567.90
		314308416 9/6/20			
			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

Vendor	Number	Reference	Account Number	Description	Amount
			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 9/6/20		\$591.84
			424359679 9/6/20		
			001-035-000-528-80-42-00	Communications	\$343.25
			Total 424359679 9/6/20		\$343.25
Total 120596					\$2,189.33
Total Centurylink					\$2,189.33
Charter Communications					
120597					
				2020 - September - Second Council Date	
			0029644082820	Communications	\$37.54
			Total 0029644082820		\$37.54
			0104975090120	Communications	\$99.99
			Total 0104975090120		\$99.99
			0104983082820	Communications	\$99.99
			Total 0104983082820		\$237.52
Total 120597					\$237.52
Total Charter Communications					
Chronis, Gretchen					
120598					
				2020 - September - Second Council Date	
			Cell Phone 8/28/20	Communications	\$69.23
			Total Cell Phone 8/28/20		\$69.23
			001-080-010-575-20-42-00	Communications	\$69.23
			Total 120598		\$69.23
Total Chronis, Gretchen					\$69.23
CI Information Management					
120599					
			105559	Repairs & Maintenance	\$51.40
			Total 105559		\$51.40

Vendor	Number	Reference	Account Number	Description	Amount
		105808	001-035-000-528-80-41-00	Professional Services	\$43.31
	Total 120599				\$43.31
Total CI Information Management					\$94.71
					\$94.71
Cliff's Septic Service					
120600		190178	2020 - September - Second Council Date		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
	Total 190178				\$86.40
Total Cliff's Septic Service					\$86.40
					\$86.40
Clyde's Custom Repair, LLC					
120601		11955	2020 - September - Second Council Date		
			398		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$160.00
	Total 11955				\$160.00
		11960			
			001-038-000-522-51-48-00	Repairs & Maintenance	\$352.16
	Total 11960				\$352.16
		11966			
			001-038-000-522-51-48-00	Repairs & Maintenance	\$330.98
	Total 11966				\$330.98
Total Clyde's Custom Repair, LLC					\$843.14
					\$843.14
Command Concepts					
120602		9598	2020 - September - Second Council Date		
			106-000-000-521-22-31-10	Incident Command Supplies	\$2,392.75
	Total 9598				\$2,392.75
Total Command Concepts					\$2,392.75
					\$2,392.75

Vendor	Number	Reference	Account Number	Description	Amount
Davis Pumps	120603	72111	2020 - September - Second Council Date		
			001-082-000-576-80-48-00	Repairs & Maintenance	\$1,544.40
Total Davis Pumps	Total 120603	Total 72111			\$1,544.40
					\$1,544.40
Desert Valley Powersports	120604	15331	2020 - September - Second Council Date		
			001-038-000-522-20-48-00	Repairs & Maintenance	\$277.58
Total Desert Valley Powersports	Total 120604	Total 15331			\$277.58
					\$277.58
Dirk, Ruth	120605		2020 - September - Second Council Date		
			Vistaprint-Library curbside service signs		\$156.78
			001-075-000-572-20-31-00	Office & Operating Supplies	\$156.78
Total Dirk, Ruth	Total 120605				\$156.78
					\$156.78
Donaldson, Jerry	120606	RX 9/8/20	2020 - September - Second Council Date		
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$152.09
Total Donaldson, Jerry	Total 120606	Total RX 9/8/20			\$152.09
					\$152.09
Dorsett, Todd	120607		2020 - September - Second Council Date		
			Reimbursement - Tiedown straps		\$28.68
			415-000-034-535-80-31-00	Office & Operating Supplies	\$28.68
Total Dorsett, Todd	Total 120607				\$28.68
					\$28.68
Elwood Staffing Services, Inc.	120608	2417526	2020 - September - Second Council Date		
			410-000-033-534-80-41-00	Professional Services	\$745.20
Total Elwood Staffing Services, Inc.	Total 120608	Total 2417526			\$745.20
					\$745.20

Vendor	Number	Reference	Account Number	Description	Amount
		2424016	410-000-033-534-80-41-00	Professional Services	\$596.16
	Total 120608				\$596.16
	Total Elwood Staffing Services, Inc.				\$1,341.36
					\$1,341.36
Emergency Reporting	120609	INV202018377	2020 - September - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$225.21
	Total 120609				\$225.21
Total Emergency Reporting					\$225.21
Employment Security Department	120610	Q2/2020	2020 - September - Second Council Date		
			001-080-010-575-20-25-00	Unemployment Compensation	\$736.78
			001-081-000-576-20-25-00	Unemployment Compensation	\$736.77
	Total Q2/2020				\$1,473.55
Total Employment Security Department					\$1,473.55
Entrust Community Services	120611	9158	2020 - September - Second Council Date		
		Total 9158	001-025-000-518-30-41-00	Professional Services	\$400.00
		9159			\$400.00
	Total 9159				\$140.00
Total Entrust Community Services					\$140.00
Eurofins Cascade	120612	298614	2020 - September - Second Council Date		
		Total 298614	410-000-033-534-80-41-00	Professional Services	\$124.00
		298615			\$124.00
	Total 298615				\$197.10
Total Eurofins Cascade					\$197.10

Vendor	Number	Reference	Account Number	Description	Amount
		298616			
		Total 298616	410-000-033-534-80-41-00	Professional Services	\$62.00
		299222			\$62.00
		Total 299222	415-000-035-535-80-41-00	Professional Services	\$68.40
		299223			\$68.40
		Total 299223	415-000-035-535-80-41-00	Professional Services	\$197.10
		299224			\$197.10
		Total 299224	415-000-035-535-80-41-00	Professional Services	\$472.50
		Total 120612			\$472.50
Total Eurofins Cascade					\$1,121.10
					\$1,121.10
Fastenal	120613				
		WASUN87293		2020 - September - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$15.65
			110-000-010-542-30-31-00	Office & Operating Supplies	\$11.30
			130-000-010-536-20-31-00	Office & Operating Supplies	\$7.83
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.52
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.52
			420-000-010-539-20-31-00	Office & Operating Supplies	\$7.83
			430-000-010-537-80-31-00	Office & Operating Supplies	\$11.30
		Total WASUN87293			\$86.95
Total Fastenal		Total 120613			\$86.95
					\$86.95
Ferry's Ag Services LLC	120614				
		20-099		2020 - September - Second Council Date	
			001-082-000-576-80-48-00	Repairs & Maintenance	\$1,068.21
		Total 20-099			\$1,068.21
		20-100			
			322		
		Total 20-100	510-000-010-548-60-48-00	Repairs & Maintenance	\$194.22
					\$194.22
Total Ferry's Ag Services LLC		Total 120614			\$1,262.43
					\$1,262.43

Vendor	Number	Reference	Account Number	Description	Amount
Fire Cam	120615	1720		2020 - September - Second Council Date	
			001-031-000-521-21-35-00	Small Tools & Minor Equipment	\$456.00
			106-000-002-594-21-64-20	UAV Platform	\$4,033.00
Total Fire Cam	Total 120615	Total 1720			\$4,489.00
					\$4,489.00
Firstline Business Systems, Inc.	120616	8909		2020 - September - Second Council Date	
			001-035-000-528-80-41-00	Professional Services	\$1,609.20
Total Firstline Business Systems, Inc.	Total 120616	Total 8909			\$1,609.20
					\$1,609.20
Gall's, LLC	120617	016295277		2020 - September - Second Council Date	
			001-032-000-521-22-26-00	Uniforms & Clothing	\$49.12
			001-032-000-521-22-26-00	Uniforms & Clothing	\$49.12
Total Gall's, LLC	Total 120617	Total 016295277			\$127.20
					\$127.20
Grandview Lumber	120618	207537		2020 - September - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$36.46
			001-038-000-522-20-49-15	Misc - Training	\$36.46
Total Grandview Lumber	Total 120618	Total 207537			\$306.09
					\$306.09
H.D. Fowler Company	120619	15572007		2020 - September - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$57.54
Total H.D. Fowler Company	Total 120619	Total 15572007			\$57.54
					\$57.54

Vendor	Number	Reference	Account Number	Description	Amount
		15573209			
	Total 120619				
Total H.D. Fowler Company			410-000-033-534-80-31-00	Office & Operating Supplies	\$71.48
					\$71.48
					\$129.02
					\$129.02
Hach Company	120620				
		12111105			
	Total 12111105				
Total Hach Company	Total 120620		2020 - September - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$378.84
					\$378.84
					\$378.84
					\$378.84
HLA, Inc.	120621				
		17165C-009			
	Total 17165C-009				
	19140E-005				
	Total 19140E-005				
	19175E-008				
	Total 19175E-008				
	20007G-008				
	Total 20007G-008				
	20080E-004				
	Total 20080E-004				
	20081E-003				
	Total 20081E-003				
Total HLA, Inc.	Total 120621		2020 - September - Second Council Date		
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$20,725.50
					\$20,725.50
			415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$900.00
					\$900.00
			110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$969.43
			115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$171.07
					\$1,140.50
			110-000-010-542-30-41-00	Professional Services	\$473.33
			410-000-033-534-80-41-00	Professional Services	\$385.83
			415-000-034-535-80-41-00	Professional Services	\$385.84
					\$1,245.00
			415-000-035-594-35-64-06	Water Utility Pump	\$262.50
					\$262.50
			415-000-035-535-80-41-00	Professional Services	\$5,952.00
					\$5,952.00
					\$30,225.50
					\$30,225.50

Vendor Number	Reference	Account Number	Description	Amount
Ingram Library Services 120622			2020 - September - Second Council Date	
	47675852	001-075-000-594-72-64-01	Books	\$17.26
	Total 47675852			\$17.26
	47675853	001-075-000-594-72-64-01	Books	\$661.06
	Total 47675853			\$661.06
	47770418	001-075-000-594-72-64-01	Books	\$149.54
	Total 47770418			\$149.54
	47983700	001-075-000-594-72-64-01	Books	\$30.27
	Total 47983700			\$30.27
	47983701	001-075-000-594-72-64-01	Books	\$151.35
	Total 47983701			\$151.35
	48025127	001-075-000-594-72-64-01	Books	\$30.13
	Total 48025127			\$30.13
	48025128	001-075-000-594-72-64-01	Books	\$70.74
	Total 48025128			\$70.74
	48025129	001-075-000-594-72-64-01	Books	\$36.96
	Total 48025129			\$36.96
Total 120622				\$1,147.31
Total Ingram Library Services				\$1,147.31
Irrigation Specialists 120623			2020 - September - Second Council Date	
	3242172	001-082-000-576-80-31-00	Office & Operating Supplies	\$69.65
	Total 3242172			\$69.65
	3242538	410-000-033-534-80-31-00	Office & Operating Supplies	\$27.81
	Total 3242538			\$27.81
	3242708	001-082-000-576-80-31-00	Office & Operating Supplies	\$649.08
	Total 3242708			\$649.08
	3242710	001-082-000-576-80-31-00	Office & Operating Supplies	\$278.34
	Total 3242710			\$278.34
Total 120623				\$1,024.88
Total Irrigation Specialists				\$1,024.88

Vendor	Number	Reference	Account Number	Description	Amount
L.N. Curtis & Sons	120624	INV417805	2020 - September - Second Council Date		
			001-038-000-594-22-64-03	Self Contained Breathing Apparatuses	\$1,081.21
		Total INV417805			\$1,081.21
Total L.N. Curtis & Sons	Total 120624				\$1,081.21
Language Line Services	120625	10073441	2020 - September - Second Council Date		
			001-035-000-528-80-42-00	Communications	\$146.92
		Total 10073441			\$146.92
Total Language Line Services	Total 120625				\$146.92
Law Office of Beck and Phillips, PLLC	120626	#1 9/14/20	2020 - September - Second Council Date		
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$6,842.91
		Total #1 9/14/20			\$6,842.91
Total Law Office of Beck and Phillips, PLLC	Total 120626				\$6,842.91
Liberty Mutual Insurance	120627	2163020 8/31/20	2020 - September - Second Council Date		
			510-000-010-548-60-46-00	Insurance	\$1,765.00
		Total 2163020 8/31/20			\$1,765.00
Total Liberty Mutual Insurance	Total 120627				\$1,765.00
Lower Valley Machine Shop, Inc.	120628	129783	2020 - September - Second Council Date		
			318		\$247.37
			510-000-010-548-60-48-00	Repairs & Maintenance	\$247.37
		Total 129783			\$409.86
		130204			\$657.23
		Total 130204			\$657.23
Total Lower Valley Machine Shop, Inc.	Total 120628				\$409.86

Vendor Number	Reference	Account Number	Description	Amount
Mastercraft Concrete 120629	1019		2020 - September - Second Council Date	
	Total 1019	001-081-000-576-20-41-00	Professional Services	\$11,957.76
Total Mastercraft Concrete				\$11,957.76
Menke Jackson Beyer, LLP 120630	#900 8/31/20		2020 - September - Second Council Date	
	Total #900 8/31/20	001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
	#925 8/31/20	001-015-000-515-41-41-01	City Attorney Services-Other	\$1,815.10
Total #925 8/31/20		001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$5,815.10
Total Menke Jackson Beyer, LLP				\$2,013.60
Midstate Monuments, Inc. 120631	8/28/20		2020 - September - Second Council Date	
Total 120631	Total 8/28/20	130-000-010-536-20-41-05	Niche Wall Engraving	\$140.00
Total Midstate Monuments, Inc.				\$140.00
North Central Labs 120632	443952		2020 - September - Second Council Date	
Total 120632	Total 443952	410-000-035-535-80-31-00	Office & Operating Supplies	\$78.91
Total North Central Labs				\$78.91
Oxarc 120633	31059235		2020 - September - Second Council Date	
Total 120633	Total 31059235	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,181.37
Total Oxarc	31061109	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
	Total 31061109			\$315.59

Vendor Number	Reference	Account Number	Description	Amount
	31061119	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
	Total 31061119			\$315.59
	31061120	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
	Total 31061120			\$604.18
	31061121	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
	Total 31061121			\$315.59
	31061500	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
	Total 31061500			\$604.18
	31062138	410-000-033-534-80-48-00	Repairs & Maintenance	(\$300.00)
	Total 31062138			(\$300.00)
	31062482	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
	Total 31062482			\$604.18
Total Oxarc	120633			\$3,640.68
				\$3,640.68
Pacific Power	120634			
	13476499001 9/3/20	2020 - September - Second Council Date		
		110-000-030-542-63-47-00	Public Utility Services	\$80.45
	Total 13476499001 9/3/20			\$80.45
	13476499002 9/4/20	001-040-000-524-60-47-00	Public Utility Services	\$15.36
		001-065-000-558-50-47-00	Public Utility Services	\$15.36
		001-082-000-576-80-47-00	Public Utility Services	\$39.48
		001-087-000-575-50-47-00	Public Utility Services	\$33.50
		110-000-030-542-63-47-00	Public Utility Services	\$177.76
		130-000-010-536-20-47-00	Public Utility Services	\$39.48
		410-000-033-534-80-47-00	Public Utility Services	\$96.51
		415-000-034-535-80-47-00	Public Utility Services	\$96.51
		420-000-010-539-20-47-00	Public Utility Services	\$39.69
		430-000-010-537-80-47-00	Public Utility Services	\$96.51
	Total 13476499002 9/4/20			\$650.16
	13476499003 9/4/20	410-000-033-534-80-47-00	Public Utility Services	\$80.33
	Total 13476499003 9/4/20			\$80.33
	13476499006 9/3/20	001-085-000-575-30-47-00	Public Utility Services	\$194.52
	Total 13476499006 9/3/20			\$194.52

Vendor	Number	Reference	Account Number	Description	Amount
	13476499008	9/4/20			
			415-000-034-535-80-47-00	Public Utility Services	\$68.27
	Total				\$68.27
	13476499010	9/8/20			
			410-000-033-534-80-47-00	Public Utility Services	\$940.07
	Total				\$940.07
	13476499011	9/3/20			
			110-000-030-542-63-47-00	Public Utility Services	\$76.48
	Total				\$76.48
	13476499013	9/4/20			
			410-000-033-534-80-47-00	Public Utility Services	\$1,025.67
	Total				\$1,025.67
	13476499014	9/8/20			
			420-000-010-539-20-47-00	Public Utility Services	\$338.28
	Total				\$338.28
	13476499016	9/3/20			
			110-000-030-542-63-47-00	Public Utility Services	\$506.03
	Total				\$506.03
	45221611001	9/1/20			
			415-000-035-535-80-47-00	Public Utility Services	\$1,824.22
	Total				\$1,824.22
	45221611002	9/8/20			
			415-000-034-535-80-47-00	Public Utility Services	\$137.44
	Total				\$2,984.01
	45221611024	9/1/20			
			415-000-035-535-80-47-00	Public Utility Services	\$3,121.45
	Total				\$6,834.30
	45221611025	9/1/20			
			415-000-035-535-80-47-00	Public Utility Services	\$6,834.30
	Total				\$185.01
	45254091001	9/8/20			
			415-000-035-535-80-47-00	Public Utility Services	\$185.01
	Total				\$7,669.27
	45254091002	9/8/20			
			410-000-033-534-80-47-00	Public Utility Services	\$16.88
	Total				\$7,686.15
	45254091002	9/8/20			
			415-000-034-535-80-47-00	Public Utility Services	\$97.46
	Total				\$97.46
	45254091017	9/3/20			
			001-038-000-522-51-47-00	Public Utility Services	\$514.78
	Total				\$514.78
	45254091019	9/4/20			
			110-000-030-542-63-47-00	Public Utility Services	\$89.77
	Total				\$89.77

Vendor	Number	Reference	Account Number	Description	Amount
		45254091022	9/3/20		
			410-000-033-534-80-47-00	Public Utility Services	\$2,781.37
		Total	45254091022		\$2,781.37
		45254091023	9/3/20		
			001-025-000-518-30-47-00	Public Utility Services	\$64.55
			420-000-010-539-20-47-00	Public Utility Services	\$322.60
		Total	45254091023		\$387.15
		45254091024	9/8/20		
			420-000-010-539-20-47-00	Public Utility Services	\$295.21
		Total	45254091024		\$295.21
		45294341003	9/4/20		
			420-000-010-539-20-47-00	Public Utility Services	\$2,436.96
		Total	45294341003		\$2,436.96
		45294411002	9/8/20		
			410-000-033-534-80-47-00	Public Utility Services	\$1,287.53
		Total	45294411002		\$1,287.53
		45294691001	9/3/20		
			001-035-000-528-80-47-00	Public Utility Services	\$755.03
		Total	45294691001		\$755.03
		45345091004	9/8/20		
			110-000-030-542-63-47-00	Public Utility Services	\$6,951.85
		Total	45345091004		\$6,951.85
		45345231001	9/1/20		
			415-000-035-535-80-47-00	Public Utility Services	\$12,694.98
		Total	45345231001		\$12,694.98
		45345301001	9/3/20		
			001-025-000-518-30-47-00	Public Utility Services	\$393.48
		Total	45345301001		\$393.48
		Total	120634		\$52,296.96
		Total Pacific Power			\$52,296.96
		Platt Electric Supply			
		120635			
			2020 - September - Second Council Date		
		0R87233			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$31.88
		Total	0R87233		\$31.88
		Total Platt Electric Supply			\$31.88

Vendor Number	Reference	Account Number	Description	Amount
Pointe Pest Control	120636		2020 - September - Second Council Date	
	1391865	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
	Total 1391865			\$108.00
Total Pointe Pest Control				\$108.00
QBSI	120637		2020 - September - Second Council Date	
	IN2403624	300		
	Total IN2403624	510-000-010-548-60-31-00	Office & Operating Supplies	\$513.51
Total QBSI				\$513.51
R & S Janitor & Detailing Service	120638		2020 - September - Second Council Date	
	028 GM	001-085-000-575-30-41-00	Professional Services	\$275.00
	Total 028 GM			\$275.00
Total R & S Janitor & Detailing Service				\$275.00
Rainwater, Inc	120639		2020 - September - Second Council Date	
	55855	001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	Total 55855			\$19.44
	56073	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
	Total 56073			\$32.40
Total Rainwater, Inc				\$32.40
Rider's True Value Hdwre	120640		2020 - September - Second Council Date	
	481628	415-000-034-535-80-31-00	Office & Operating Supplies	\$18.33
	Total 481628			\$18.33
	481736	328		
	Total 481736	510-000-010-548-60-31-00	Office & Operating Supplies	\$36.44
Total Rider's True Value Hdwre				\$36.44

Vendor	Number	Reference	Account Number	Description	Amount
		481908	110-000-010-542-30-31-00	Office & Operating Supplies	\$27.16
		Total 481908			\$27.16
		482166	110-000-055-542-70-31-00	Office & Operating Supplies	\$12.93
		Total 482166			\$12.93
		482322	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$23.48
		Total 482322			\$23.48
		482531	110-000-035-542-64-31-00	Office & Operating Supplies	\$34.30
		Total 482531			\$34.30
		482914	410-000-033-534-80-31-00	Office & Operating Supplies	\$31.25
		Total 482914			\$31.25
		482969	415-000-034-535-80-31-00	Office & Operating Supplies	\$31.26
		Total 482969			\$62.51
		Total 482969			\$18.33
		Total 120640			\$18.33
Total Rider's True Value Hdwr					\$233.48
					\$233.48
Safe Restraints, Inc.	120641		2020 - September - Second Council Date		
		CH090920GPD	001-032-000-521-22-31-00	Office & Operating Supplies	\$5,352.24
		Total CH090920GPD			\$5,352.24
Total Safe Restraints, Inc.					\$5,352.24
Safeway Albertsons	120642		2020 - September - Second Council Date		
		438771	410-000-033-534-80-31-00	Office & Operating Supplies	\$11.21
		Total 438771			\$11.21
Total Safeway Albertsons					\$11.21

Vendor	Number	Reference	Account Number	Description	Amount
Scholastic Inc.	120643				
		23591336	621-000-010-594-72-64-00	2020 - September - Second Council Date Library Books & Materials	\$1.61
		Total 23591336			\$1.61
Total Scholastic Inc.	Total 120643				\$1.61
Staples	120644				
		3454101192		2020 - September - Second Council Date	
			001-082-000-576-80-31-01	COVID-19 Office Supplies	\$76.64
			110-000-010-542-30-31-01	COVID-19 Office Supplies	\$55.36
			130-000-010-536-20-31-01	COVID-19 Office Supplies	\$38.33
			410-000-033-534-80-31-01	COVID-19 Office Supplies	\$80.91
			415-000-034-535-80-31-01	COVID-19 Supplies	\$80.91
			420-000-010-539-20-31-01	COVID-19 Office Supplies	\$38.33
			430-000-010-537-80-31-01	COVID-19 Office Supplies	\$55.36
		Total 3454101192			\$425.84
		3454101194			
			001-082-000-576-80-31-01	COVID-19 Office Supplies	\$63.32
			110-000-010-542-30-31-01	COVID-19 Office Supplies	\$45.73
			130-000-010-536-20-31-01	COVID-19 Office Supplies	\$31.66
			410-000-033-534-80-31-01	COVID-19 Office Supplies	\$66.84
			415-000-034-535-80-31-01	COVID-19 Supplies	\$66.84
			420-000-010-539-20-31-01	COVID-19 Office Supplies	\$31.66
			430-000-010-537-80-31-01	COVID-19 Office Supplies	\$45.73
		Total 3454101194			\$351.78
		3454101195			
			001-082-000-576-80-31-01	COVID-19 Office Supplies	\$14.42
			110-000-010-542-30-31-01	COVID-19 Office Supplies	\$10.41
			130-000-010-536-20-31-01	COVID-19 Office Supplies	\$7.20
			410-000-033-534-80-31-01	COVID-19 Office Supplies	\$15.21
			415-000-034-535-80-31-01	COVID-19 Supplies	\$15.21
			420-000-010-539-20-31-01	COVID-19 Office Supplies	\$7.20
			430-000-010-537-80-31-01	COVID-19 Office Supplies	\$10.44
		Total 3454101195			\$80.09
		3455298002			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$32.01
			415-000-034-535-80-31-00	Office & Operating Supplies	\$32.01
			420-000-010-539-20-31-00	Office & Operating Supplies	\$32.01
			430-000-010-537-80-31-00	Office & Operating Supplies	\$32.01
			510-000-010-548-60-31-00	Office & Operating Supplies	\$32.01
		Total 3455298002			\$160.05
Total Staples	Total 120644				\$1,017.76
					\$1,017.76

Vendor	Number	Reference	Account Number	Description	Amount
TALX UC Express	120645			2020 - September - Second Council Date	
		2050143621	001-020-000-518-10-41-00	Professional Services	\$76.40
Total TALX UC Express	Total 120645	Total 2050143621			\$76.40
Timken Motor & Crane Service	120646			2020 - September - Second Council Date	
		55240	415-000-035-535-80-48-00	Repairs & Maintenance	\$2,946.55
Total Timken Motor & Crane Service	Total 120646	Total 55240			\$2,946.55
Traffic Safety Supply CO	120647			2020 - September - Second Council Date	
		INV030097	110-000-035-542-64-31-00	Office & Operating Supplies	\$362.18
Total Traffic Safety Supply CO	Total 120647	Total INV030097			\$362.18
Troy Lee & Associates	120648			2020 - September - Second Council Date	
		xz0132279	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$342.00
Total Troy Lee & Associates	Total 120648	Total xz0132279			\$342.00
U.S. Cellular	120649			2020 - September - Second Council Date	
		0391575409	001-006-000-513-10-42-00	Communications	\$58.24
			001-008-000-514-30-42-00	Communications	\$41.37
			001-037-000-522-10-42-00	Communications	\$63.84
			001-037-000-522-10-42-00	Communications	\$41.37
			001-040-000-524-60-42-00	Communications	\$58.24
			110-000-010-542-30-42-00	Communications	\$58.24
			410-000-033-534-80-42-00	Communications	\$41.38
			410-000-033-534-80-42-00	Communications	\$58.23
			410-000-033-534-80-42-00	Communications	\$63.84
			415-000-034-535-80-42-00	Communications	\$41.40

Vendor	Number	Reference	Account Number	Description	Amount
		111450	415-000-035-535-80-31-00	Office & Operating Supplies	\$55.37
	Total 120651				\$55.37
Total Valley Auto Parts, Inc					\$319.31
					\$319.31
Verizon Wireless Services	120652		2020 - September - Second Council Date		
		9862037357	001-037-000-522-10-42-00	Communications	\$40.01
	Total 120652				\$40.01
Total Verizon Wireless Services					\$40.01
					\$40.01
Wells Fargo Financial Leasing	120653		2020 - September - Second Council Date		
		5011829958	510-000-010-548-60-48-00	Repairs & Maintenance	\$431.76
	Total 120653				\$431.76
Total Wells Fargo Financial Leasing					\$431.76
					\$431.76
Wilson Family Eyecare	120654		2020 - September - Second Council Date		
		54626 David Charvet	001-013-020-517-20-24-00	Leaff 1 Med Benefits - Police	\$362.00
	Total 120654				\$362.00
Total Wilson Family Eyecare					\$362.00
					\$362.00
Yakima County Auditor	120655		2020 - September - Second Council Date		
		lien filing fee/lien release	410-000-033-534-80-49-00	Miscellaneous	\$39.00
	Total 120655				\$39.00
Total Yakima County Auditor					\$39.00
					\$39.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Department of Corrections 120656			2020 - September - Second Council Date	
	YCDOC - August 2020	001-034-000-523-60-41-00	Professional Services	\$380.58
	Total YCDOC - August 2020			\$380.58
Total Yakima County Department of Corrections 120656				\$380.58
Yakima County District Court 120657			2020 - September - Second Council Date	
	09172020	001-003-000-512-50-41-02	Yakima County District Court	\$17,626.91
	Total 09172020			\$17,626.91
Total Yakima County District Court 120657				\$17,626.91
Yakima County Prosecuting Attorney's Office 120658			2020 - September - Second Council Date	
	YCPAO September 2020	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
	Total YCPAO September 2020			\$6,000.00
Total Yakima County Prosecuting Attorney's Office 120658				\$6,000.00
Yakima County Public Services 120659			2020 - September - Second Council Date	
	Stmt 8/31/20	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$21,565.92
	Total Stmt 8/31/20			\$21,565.92
Total Yakima County Public Services 120659				\$21,565.92
Yakima Humane Society 120660			2020 - September - Second Council Date	
	YHS - August 2020	001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - August 2020			\$2,632.00
Total Yakima Humane Society 120660				\$2,632.00

Vendor Number	Reference	Account Number	Description	Amount
120661	Yakima Valley Conference of Governments			
	Shoreline - May/August 2020	2020 - September - Second Council Date		\$1,234.50
	Total Shoreline - May/August 2020	001-060-000-558-60-41-00	Professional Services	\$1,234.50
	Total 120661			\$1,234.50
	Total Yakima Valley Conference of Governments			\$1,234.50
	Grand Total	Vendor Count	83	\$226,075.57