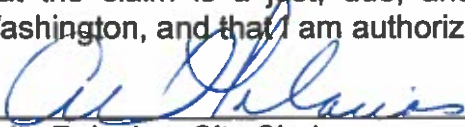


November 10, 2020

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. 11889-11913 in the amount of \$26,447.42
- Payroll Electronic Fund Transfers (EFT) Nos. 60432-60438 in the amount of \$93,521.02
- Payroll Direct Deposit 10/16/20-10/31/20 in the amount of \$114,473.73
- Claim Check Nos. 120855-120939 in the amount of \$180,920.24

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

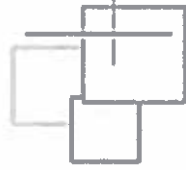
Joan Souders

Register

Number	Name	Fiscal Description	Cleared	Amount
11889	Arteaga, Castulo T.	2020 - October - Second Council Date		\$4,610.46
11890	Barrett, Mary L.	2020 - October - Second Council Date		\$501.79
11891	Benavidez, Santos (VFF)	2020 - October - Second Council Date		\$44.87
11892	Byam, Joel (VFF)	2020 - October - Second Council Date		\$80.28
11893	Cavazos, Jose Jr. (VFF)	2020 - October - Second Council Date		\$40.88
11894	Clara, Erubiel (VFF)	2020 - October - Second Council Date		\$348.85
11895	Coursey, Jeanne Marie	2020 - October - Second Council Date		\$197.67
11896	Dawson, Raymond (VFF)	2020 - October - Second Council Date		\$530.01
11897	Diaz, David S.	2020 - October - Second Council Date		\$225.66
11898	Lorenz, David A.	2020 - October - Second Council Date		\$2,795.12
11899	Mejia, Hector Jr.	2020 - October - Second Council Date		\$2,133.97
11900	Mejia, Hector Jr. (VFF)	2020 - October - Second Council Date		\$284.76
11901	Mendoza, Maria Gloria	2020 - October - Second Council Date		\$495.11
11902	Montes-Rogel, Ismael	2020 - October - Second Council Date		\$1,592.47
11903	Prieto, Juan R.	2020 - October - Second Council Date		\$1,574.93
11904	Rivard, Rick D.	2020 - October - Second Council Date		\$1,699.14
11905	Rodriguez, Javier	2020 - October - Second Council Date		\$275.66
11906	Dollars For Scholars	2020 - October - Second Council Date		\$12.50
11907	Employment Security Dept	2020 - October - Second Council Date		\$725.08
11908	Grandview Volunteer Firefighter Association	2020 - October - Second Council Date		\$140.00
11909	HRA - VEBA Trust - Trust Contributions	2020 - October - Second Council Date		\$200.00
11910	ICMA Retirement Trust - 457	2020 - October - Second Council Date		\$1,825.00
11911	Teamsters Local No 760	2020 - October - Second Council Date		\$1,267.00
11912	Washington Teamsters Welfare Trust	2020 - October - Second Council Date		\$1,448.00
11913	Western Conference of Teamsters Pension Trust	2020 - October - Second Council Date		\$3,398.21
60432	AFLAC Remittance Processing (EFT)	2020 - October - Second Council Date		\$856.72
60433	AWC Dental, Vision & Life Insurance (EFT)	2020 - October - Second Council Date		\$9,034.01
60434	AWC Supplemental Life (EFT)	2020 - October - Second Council Date		\$118.63
60435	Dept of Labor & Industries (EFT)	2020 - October - Second Council Date		\$6,042.19
60436	Dept of Retirement - Def Comp (EFT)	2020 - October - Second Council Date		\$455.00
60437	Dept of Retirement Systems (EFT)	2020 - October - Second Council Date		\$31,053.56
60438	EFTPS - IRS (EFT)	2020 - October - Second Council Date		\$45,960.91
	Payroll Vendor	2020 - October - Second Council Date		\$114,473.73
	Direct Deposit Run -			\$234,442.17
10/27/2020				

4261 447.42
493,521.02

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/27/2020	Payroll Vendor	2020 - October - Second Council Date	\$114,473.73
Abarca, Ricardo	ACH Pay - 17918	Posting Run - 10/27/2020 11:59:59 AM	\$3,494.77
Alvarez, Sophia C.	ACH Pay - 17919	Posting Run - 10/27/2020 11:59:59 AM	\$1,157.70
Ames, Scott A.	ACH Pay - 17920	Posting Run - 10/27/2020 11:59:59 AM	\$1,998.62
Arraj, John J.	ACH Pay - 17921	Posting Run - 10/27/2020 11:59:59 AM	\$772.53
Arteaga, Castulo T.	ACH Pay - 17922	Posting Run - 10/27/2020 11:59:59 AM	\$100.00
Asher, Ricky A.	ACH Pay - 17923	Posting Run - 10/27/2020 11:59:59 AM	\$1,670.93
Bailey, Seth M.	ACH Pay - 17924	Posting Run - 10/27/2020 11:59:59 AM	\$2,216.40
Barke, Christina (VFF)	ACH Pay - 17925	Posting Run - 10/27/2020 11:59:59 AM	\$385.93
Bean, Kendra M.	ACH Pay - 17927	Posting Run - 10/27/2020 11:59:59 AM	\$1,638.40
Blanshan, Kaleland (VFF)	ACH Pay - 17929	Posting Run - 10/27/2020 11:59:59 AM	\$202.47
Cantu, Jesus Blas	ACH Pay - 17931	Posting Run - 10/27/2020 11:59:59 AM	\$1,575.16
Chilson, Michael J.	ACH Pay - 17933	Posting Run - 10/27/2020 11:59:59 AM	\$1,900.52
Chronis, Gretchen	ACH Pay - 17934	Posting Run - 10/27/2020 11:59:59 AM	\$2,528.47
Colley, Robert L.	ACH Pay - 17936	Posting Run - 10/27/2020 11:59:59 AM	\$2,204.85
Cordray, Matthew L.	ACH Pay - 17937	Posting Run - 10/27/2020 11:59:59 AM	\$2,847.70
Corlis, Garrett (VFF)	ACH Pay - 17938	Posting Run - 10/27/2020 11:59:59 AM	\$15.16
Coronado, Julian M.	ACH Pay - 17939	Posting Run - 10/27/2020 11:59:59 AM	\$1,503.09
Cover, Matthias J.	ACH Pay - 17941	Posting Run - 10/27/2020 11:59:59 AM	\$152.43
Cover, Samuel J.	ACH Pay - 17942	Posting Run - 10/27/2020 11:59:59 AM	\$2,177.00
Desallier, Susan J.	ACH Pay - 17944	Posting Run - 10/27/2020 11:59:59 AM	\$1,890.06
Dobrauc, Pamela L.	ACH Pay - 17946	Posting Run - 10/27/2020 11:59:59 AM	\$1,571.82
Dorsett, Todd L.	ACH Pay - 17947	Posting Run - 10/27/2020 11:59:59 AM	\$2,795.71
Driscoll, Daniel James	ACH Pay - 17948	Posting Run - 10/27/2020 11:59:59 AM	\$2,347.17
Endicott, Kim L.	ACH Pay - 17949	Posting Run - 10/27/2020 11:59:59 AM	\$1,725.88
Everett, Michael L.	ACH Pay - 17950	Posting Run - 10/27/2020 11:59:59 AM	\$275.66
Fairchild, Mitchell G.	ACH Pay - 17951	Posting Run - 10/27/2020 11:59:59 AM	\$2,300.00
Flores, Roberto M.	ACH Pay - 17952	Posting Run - 10/27/2020 11:59:59 AM	\$2,201.95
Fuller, Kal G.	ACH Pay - 17953	Posting Run - 10/27/2020 11:59:59 AM	\$3,312.26
Gamboia, Vanessa (VFF)	ACH Pay - 17954	Posting Run - 10/27/2020 11:59:59 AM	\$369.33
Glasenapp, Kevin A.	ACH Pay - 17955	Posting Run - 10/27/2020 11:59:59 AM	\$50.80
Glasenapp, Kevin A.	ACH Pay - 17956	Posting Run - 10/27/2020 11:59:59 AM	\$5,849.00
Gomez, Omar (VFF)	ACH Pay - 17957	Posting Run - 10/27/2020 11:59:59 AM	\$1,003.08
Gonzalez, Roberto P.	ACH Pay - 17958	Posting Run - 10/27/2020 11:59:59 AM	\$2,159.46
Granados, Carlos A.	ACH Pay - 17959	Posting Run - 10/27/2020 11:59:59 AM	\$1,394.42
Harris, William (VFF)	ACH Pay - 17960	Posting Run - 10/27/2020 11:59:59 AM	\$177.03
Hazzard, Sheila K.	ACH Pay - 17961	Posting Run - 10/27/2020 11:59:59 AM	\$395.34
Hecker, Cole A.	ACH Pay - 17962	Posting Run - 10/27/2020 11:59:59 AM	\$2,118.18
Herrera, Nancy	ACH Pay - 17963	Posting Run - 10/27/2020 11:59:59 AM	\$1,400.06

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 10/27/2020	Payroll Vendor	2020 - October - Second Council Date	\$114,473.73
Hilli, Heather (VFF)	ACH Pay - 17964	Posting Run - 10/27/2020 11:59:59 AM	\$71.82
Hoefler, Jonah A.	ACH Pay - 17965	Posting Run - 10/27/2020 11:59:59 AM	\$1,728.07
Hopp, Michael A.	ACH Pay - 17966	Posting Run - 10/27/2020 11:59:59 AM	\$2,645.27
Jahnke, Elizabeth	ACH Pay - 17967	Posting Run - 10/27/2020 11:59:59 AM	\$2,182.70
Jennings, Diana	ACH Pay - 17968	Posting Run - 10/27/2020 11:59:59 AM	\$275.66
Ledesma, Victor M.	ACH Pay - 17969	Posting Run - 10/27/2020 11:59:59 AM	\$1,985.10
Martin, Jose G.	ACH Pay - 17971	Posting Run - 10/27/2020 11:59:59 AM	\$3,136.33
Mason, Patrick A.	ACH Pay - 17972	Posting Run - 10/27/2020 11:59:59 AM	\$2,884.99
Moore, William C.	ACH Pay - 17977	Posting Run - 10/27/2020 11:59:59 AM	\$275.66
Moreno, Juan J.	ACH Pay - 17978	Posting Run - 10/27/2020 11:59:59 AM	\$2,162.50
Ozuna, Robert	ACH Pay - 17979	Posting Run - 10/27/2020 11:59:59 AM	\$275.66
Padilla, Caleb	ACH Pay - 17980	Posting Run - 10/27/2020 11:59:59 AM	\$957.80
Padilla, Maricela	ACH Pay - 17981	Posting Run - 10/27/2020 11:59:59 AM	\$1,546.91
Palacios, Anita G.	ACH Pay - 17982	Posting Run - 10/27/2020 11:59:59 AM	\$3,159.48
Pearce, Joshua J.	ACH Pay - 17983	Posting Run - 10/27/2020 11:59:59 AM	\$1,817.25
Ramos, Albert E.	ACH Pay - 17985	Posting Run - 10/27/2020 11:59:59 AM	\$926.07
Rivard, Rick D.	ACH Pay - 17986	Posting Run - 10/27/2020 11:59:59 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 17987	Posting Run - 10/27/2020 11:59:59 AM	\$1,460.48
Rodriguez, Francisco Jr.	ACH Pay - 17988	Posting Run - 10/27/2020 11:59:59 AM	\$2,165.93
Rubalcava, Jasper L.	ACH Pay - 17990	Posting Run - 10/27/2020 11:59:59 AM	\$2,398.61
Saenz, Erica A.	ACH Pay - 17991	Posting Run - 10/27/2020 11:59:59 AM	\$2,239.96
Saenz, Jorge (VFF)	ACH Pay - 17992	Posting Run - 10/27/2020 11:59:59 AM	\$114.19
Santos, Orlando A.	ACH Pay - 17993	Posting Run - 10/27/2020 11:59:59 AM	\$1,858.61
Shipley, Timothy (VFF)	ACH Pay - 17994	Posting Run - 10/27/2020 11:59:59 AM	\$16.94
Skinner, Kern L.	ACH Pay - 17995	Posting Run - 10/27/2020 11:59:59 AM	\$1,494.15
Smith, Stuart (VFF)	ACH Pay - 17996	Posting Run - 10/27/2020 11:59:59 AM	\$136.86
Smotherman, Scott P.	ACH Pay - 17997	Posting Run - 10/27/2020 11:59:59 AM	\$1,639.63
Souders, Joan	ACH Pay - 17998	Posting Run - 10/27/2020 11:59:59 AM	\$275.66
Taylor, Cory L.	ACH Pay - 18000	Posting Run - 10/27/2020 11:59:59 AM	\$2,060.49
Taylor, Larry (VFF)	ACH Pay - 18001	Posting Run - 10/27/2020 11:59:59 AM	\$782.00
Torres, Yolanda (VFF)	ACH Pay - 18002	Posting Run - 10/27/2020 11:59:59 AM	\$185.94
Veliz, Lillian	ACH Pay - 18003	Posting Run - 10/27/2020 11:59:59 AM	\$1,801.56
Villanueva, Edward Jason	ACH Pay - 18004	Posting Run - 10/27/2020 11:59:59 AM	\$1,898.99
Ware, Brianna J.	ACH Pay - 18005	Posting Run - 10/27/2020 11:59:59 AM	\$1,672.93
Whitmore, Berk (VFF)	ACH Pay - 18006	Posting Run - 10/27/2020 11:59:59 AM	\$595.34
Whitmore, Berk D.	ACH Pay - 18007	Posting Run - 10/27/2020 11:59:59 AM	\$2,214.45
Whitmore, Erin (VFF)			\$1,248.40
			\$114,473.73



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
1-800-873-3555
usbank.com

120855

One Thousand Fourteen Dollars & 45 Cents

PAY TO THE ORDER OF

Postmaster

DATE
10/30/2020

CHECK NO.
120855

AMOUNT
\$1,014.45

Gloria Mendoza
MAYOR
Susan Schiller
CITY CLERK

⑈ 120855⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

10/30/2020

11/1/20 Utility Bills

1,014.45



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

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



Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930			Mailing Agent (If other than permit holder) Name, Address, Telephone		Mail Owner (If other than permit holder) Name, Address	
	CAPS Cust. Ref. No. _____ CRID _____			CRID _____		CRID _____	
Mailing	Post Office of Mailing Grandview		Mailer's Mailing Date 10-30-20		Federal Agency Cost Code		Statement Seq. No.
	Type of Postage ☒ Permit Imprint ☐ Precanceled Stamps ☐ Metered		Processing Category ☒ Letters ☐ Flats ☐ Parcels		For Mail Enclosed within Another Class ☐ Marketing Mail ☐ Bound Printed Matter ☐ Library Mail ☐ Periodicals ☐ Media Mail		Weight of a Single Piece 0.0055 pounds
	Move Update Method ☐ Ancillary Service Endorsement ☐ NCOA ¹ TM ☐ ACS		☒ Alternative Method ☐ Multiple ☐ OneCode ACS ☐ n/a Alternative Address Format		Total Pieces 3450		Total Weight 19
	Combined Mailing ☐ Single Class		Letter or flat-size mailpieces contain: ☐ Round Trip ONLY: One DVD/CD or other disk.		SSF Transaction ID#		Parcels Only Hold For Pickup (HFPUP)
	This is a Political Campaign Mailing ☐ Yes ☒ No		This is Official Election Mail ☐ Yes ☒ No		Permit # 2		No. and type of Containers
Parts Completed (Select all that apply): ☐ A ☒ B ☐ C ☐ D ☐ S ☐ NSA							
Postage	1 Subtotal Postage (Add parts totals)						1014.45
	2 Price at Which Postage Affixed (Check one): ☐ Correct ☐ Lowest ☐ Neither Complete if mailing includes pieces bearing metered/PC Postage.						-
	3 Incentive/Discount Flat Dollar Amount						-
	4 Fee Flat Dollar Amount						+
	5 Permit # 2 Net Postage Due (Line 1 +/- Lines 2, 3, 4)						1014.45
USPS Use Only	Additional Postage Payment (State reason)						
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.						Total Adjusted Postage Affixed
	Postmaster: Report Total Postage in AIC 121						Total Adjusted Postage Permit Imprint
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .						
	Signature of Mailer or Agent Mary Padilla		Printed Name of Mailer or Agent Signing Form MARY PADILLA			Telephone 509-882-9201	
USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? ☐ Yes ☐ No If yes, reason:		Round Stamp (Required) Payment Date
	Total Pieces		Total Postage				
	Presort Verification Performed? (If required) ☐ Yes ☐ No						
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)		Date Mailer Notified		Contact		
	USPS Employee's Signature		Print USPS Employee's Name				



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

120856

Thirty Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
11/4/2020

CHECK NO.
120856

AMOUNT
\$30.00

Board For Volunteer Firefighters
PO Box 114
Olympia, WA 98507

Hana Hernandez
MAYOR
C. H. Lewis
CITY CLERK

⑈ 120856 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

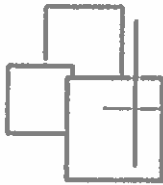
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

11/4/2020

Dylan Cavazos

30.00





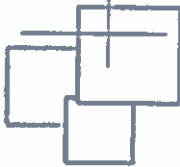
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
120857	Amazon	Crime Prevention Supplies	\$463.26
		Office & Operating Supplies	\$2,390.91
		Repairs & Maintenance	\$722.90
		Uniforms & Clothing	\$478.69
		Check Total:	\$4,055.76
120858	AMS	Communications	\$35.00
120859	Andritz Separation Inc.	Large Equipment Replacement	\$16,214.23
120860	Aramark	Office & Operating Supplies	\$68.34
120861	Astria Sunnyside Hospital	Professional Services	\$2,449.00
120862	Auto Zone	Office & Operating Supplies	\$16.19
120863	B Cleaning	Professional Services	\$1,025.00
120864	Barrett Business Services, Inc.	Professional Services	\$1,646.38
120865	Benton Rural Electric	Communications	\$1,077.50
120866	Bleyhl Farm Service	Office & Operating Supplies	\$999.13
		Uniforms & Clothing	\$174.93
		Check Total:	\$1,174.06
120867	Bleyhl Farm Service, Inc	Fuel Consumed	\$6,543.36
		Fuel Consumed - Transport Van	\$35.92
		Office & Operating Supplies	\$19.76
		Check Total:	\$6,599.04
120868	Brown's Tire Company	Office & Operating Supplies	\$377.55
		Repairs & Maintenance	\$4,707.83
		Check Total:	\$5,085.38
120869	Cascade Computer Maintenance, Inc.	Repairs & Maintenance	\$170.86
120870	Cascade Natural Gas Corp.	Public Utility Services	\$386.70
120871	Celebrity One Cleaner	Uniforms & Clothing	\$32.58
120872	Central Machinery Sales, Inc.	Office & Operating Supplies	\$31.78
120873	Centurylink	Communications	\$1,089.98
120874	Centurylink	Communications	\$26.14
120875	Charter Communications	Communications	\$107.99
120876	CI Information Management	Repairs & Maintenance	\$105.47
120877	City of Sunnyside	Ambulance Service	\$27,240.00
120878	Cleveland Cotton Products	Office & Operating Supplies	\$456.27
120879	Cliff's Septic Service	Repairs & Maintenance	\$777.60
120880	Consolidated Supply	Water Meters	\$6,822.65
120881	Cromwell Radiator And	Repairs & Maintenance	\$1,163.25
120882	Department of Ecology	Miscellaneous	\$196.00
120883	Dept. of Transportation	Repairs & Maintenance	\$396.08
120884	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$5,678.48
120885	Erica Logozzo	Rec. Program Instructor Fees	\$22.50
120886	Eurofins Microbiology	Professional Services	\$2,527.90
120887	Farmer Brothers Coffee	Office & Operating Supplies	\$84.50
120888	Fast Mobile Service	Office & Operating Supplies	\$86.64
120889	Fastenal	Office & Operating Supplies	\$739.59
120890	Fastsigns	Office & Operating Supplies	\$44.97
120891	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$378.00

Number	Vendor Name	Account Description	Amount
120892	Grandview Lumber	Office & Operating Supplies	\$323.39
120893	Grandview, City of	Public Utility Services	\$6,141.00
120894	H2 Electric	Repairs & Maintenance	\$823.49
120895	Ingram Library Services	Books	\$1,139.32
120896	Irrigation Specialists	Office & Operating Supplies	\$170.71
120897	Kenneth Cole, PsyD	Professional Services	\$600.00
120898	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$6,842.91
120899	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$4,016.44
		Repairs & Maintenance	\$194.55
		Check Total:	\$4,210.99
120900	Municipal Emergency Services	Uniforms & Clothing	\$603.55
120901	Neudorfer Engineers, Inc.	Repairs & Maintenance	\$1,095.00
120902	One Call Concepts, Inc.	Office & Operating Supplies	\$66.34
120903	O'Reilly	Office & Operating Supplies	\$120.62
		Repairs & Maintenance	\$51.60
		Check Total:	\$172.22
120904	Orkin	Repairs & Maintenance	\$1,041.49
120905	Oxarc	Office & Operating Supplies	\$4,517.86
120906	Pacific Northwest Clean Water Association	Miscellaneous	\$105.00
120907	Platt Electric Supply	Office & Operating Supplies	\$30.97
120908	Positive Promotions, Inc.	COVID-19 Office Supplies	\$140.45
120909	Pulido's Tire Center	Repairs & Maintenance	\$1,213.88
120910	Quicktel	Office & Operating Supplies	\$104.90
120911	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
120912	Rainwater, Inc	Office & Operating Supplies	\$148.94
120913	Ricoh USA, Inc.	Operating Rentals & Leases	\$586.07
120914	Rider's True Value Hdwre	Graffiti Removal Supplies	\$13.79
		Office & Operating Supplies	\$459.44
		Check Total:	\$473.23
120915	Safeway Albertsons	Travel	\$182.86
120916	Seawestern	Uniforms & Clothing	\$948.89
120917	SPS Works	Office & Operating Supplies	\$116.95
120918	Staples	Office & Operating Supplies	\$87.73
120919	Thomas Auto Parts	Repairs & Maintenance	\$96.76
120920	Thornock Chiropractic, PLLC	Leoff 1 Med Benefits - Police	\$130.00
120921	Timken Motor & Crane Service	Repairs & Maintenance	\$842.40
120922	TransUnion Risk and Alternative	Professional Services	\$112.32
120923	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$288.00
120924	U.S. Cellular	Communications	\$720.15
120925	U.S. Linen & Uniform	Uniforms & Clothing	\$720.40
		Uniforms And Clothing	\$31.36
		Check Total:	\$751.76
120926	United States Postal Service	Communications	\$130.00
120927	US Bank	Advertising	\$489.82
		Books	\$55.15
		Library Books & Materials	\$643.20
		Miscellaneous	\$163.03
		Miscellaneous COVID-19	\$890.88
		Office & Operating Supplies	\$537.01
		Other Media	\$110.62
		Professional Services	\$5.00

Number	Vendor Name	Account Description	Amount
		Repairs & Maintenance	\$137.11
		Small Tools & Minor Equipment	\$420.54
		Check Total:	\$3,452.36
120928	USABlueBook	Office & Operating Supplies	\$317.77
		Willoughby Property - Irrigation System	\$3,116.51
		Check Total:	\$3,434.28
120929	UV Doctor Lamps LLC	Office & Operating Supplies	\$3,897.58
120930	Valley Publishing Company	Advertising	\$74.83
120931	Verizon Wireless Services	Communications	\$2,115.71
120932	Vision Municipal Solutions, LLC	COVID-19 Electronic Upgrades	\$12,094.75
120933	Washington Assoc of Bldg Officials	Office & Operating Supplies	\$155.21
120934	Washington State Dept of Revenue	Books	\$26.82
		COVID-19 Office Supplies	\$9.07
		Crime Prevention Supplies	\$21.68
		Misc - State Taxes	\$8,383.71
		Misc. - State Taxes	\$8,910.22
		Miscellaneous	\$8.69
		Miscellaneous - State Taxes	\$3,562.31
		Office & Operating Supplies	\$161.56
		Public Education Supplies	\$36.44
		Sales Taxes Remitted	\$133.20
		State Tax ON Utility Tax	\$4,023.76
		Check Total:	\$25,277.46
120935	Washington State Patrol	Professional Services	\$11.00
		Wsp/fingerprints Remitted	\$172.25
		Check Total:	\$183.25
120936	Westech	Office & Operating Supplies	\$670.17
120937	Western Systems	Office & Operating Supplies	\$611.85
120938	Wilbert Precast, Inc.	Liners Purchased For Resale	\$2,942.00
120939	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$20.00
	Grand Total		\$179,875.79
	Total Accounts Payable for Checks #120857 Through #120939		



Voucher Directory

Fiscal: : 2020 - November
Council Date: : 2020 - November - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Amazon	120857	Police Dept 10/10/20	2020 - November - First Council Date		
			001-030-000-521-10-31-00	Office & Operating Supplies	\$74.60
			001-030-000-521-10-31-00	Office & Operating Supplies	\$77.15
			001-031-000-521-21-31-00	Office & Operating Supplies	\$302.37
			001-032-000-521-22-26-00	Uniforms & Clothing	\$478.69
			001-032-000-521-22-31-00	Office & Operating Supplies	\$597.16
			001-032-000-521-22-31-00	Office & Operating Supplies	\$787.44
			001-032-000-521-22-48-00	Repairs & Maintenance	\$722.90
			001-033-000-521-30-31-00	Crime Prevention Supplies	(\$21.66)
			001-033-000-521-30-31-00	Crime Prevention Supplies	\$484.92
			001-035-000-528-80-31-00	Office & Operating Supplies	\$552.19
			Total Police Dept 10/10/20		\$4,055.76
			Total 120857		\$4,055.76
			Total Amazon		
AMS	120858	AMS - November 2020	2020 - November - First Council Date		
			001-015-000-515-41-42-00	Communications	\$35.00
			Total AMS - November 2020		\$35.00
			Total AMS		\$35.00
Andritz Separation Inc.	120859	8480101862	2020 - November - First Council Date		
			415-000-035-594-35-64-02	Large Equipment Replacement	\$16,214.23
			Total 8480101862		\$16,214.23
			Total Andritz Separation Inc.		\$16,214.23

Vendor Aramark	Number	Reference	Account Number	Description	Amount
	120860	1991973287	2020 - November - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$68.34
Total Aramark	Total 120860	Total 1991973287			\$68.34
					\$68.34
					\$68.34
Astria Sunnyside Hospital	120861	21390081	2020 - November - First Council Date		
			001-034-000-523-60-41-00	Professional Services	\$37.00
		Total 21390081			\$37.00
		21411726			
		Total 21411726			\$1,516.00
		Jose Ortega	001-034-000-523-60-41-00	Professional Services	\$1,516.00
		Total Jose Ortega			\$896.00
Total 120861					\$896.00
Total Astria Sunnyside Hospital					\$2,449.00
					\$2,449.00
Auto Zone	120862	6132259247	2020 - November - First Council Date		
			317		\$16.19
			510-000-010-548-60-31-00	Office & Operating Supplies	\$16.19
Total 120862		Total 6132259247			\$16.19
Total Auto Zone					
B Cleaning	120863	6030	2020 - November - First Council Date		
			001-035-000-528-80-41-00	Professional Services	\$1,025.00
Total 120863		Total 6030			\$1,025.00
Total B Cleaning					\$1,025.00
Barrett Business Services, Inc.	120864	3163129	2020 - November - First Council Date		
			001-082-000-576-80-41-00	Professional Services	\$822.42
		Total 3163129			\$822.42
		3163743			
			130-000-010-536-20-41-00	Professional Services	\$493.45

Vendor	Number	Reference	Account Number	Description	Amount
Total 120864					
Total Barrett Business Services, Inc.		Total 3163743	410-000-033-534-80-41-00	Professional Services	\$330.51
					\$823.96
					\$1,646.38
					\$1,646.38
Benton Rural Electric 120865					
		109308	2020 - November - First Council Date		
		Total 109308	001-035-000-528-80-42-00	Communications	\$1,067.55
		778300 10/31/20			\$1,067.55
		Total 778300 10/31/20	001-035-000-528-80-42-00	Communications	\$9.95
					\$9.95
					\$1,077.50
					\$1,077.50
Total 120865					
Total Benton Rural Electric					
Bleyhl Farm Service 120866					
		59202	2020 - November - First Council Date		
		Total 59202	410-000-033-534-80-31-00	Office & Operating Supplies	\$5.18
		59256			\$5.18
		Total 59256	110-000-045-542-66-31-00	Office & Operating Supplies	\$64.76
		59276			\$64.76
		Total 59276	110-000-045-542-66-31-00	Office & Operating Supplies	\$19.43
		59386			\$19.43
		Total 59386	410-000-033-534-80-26-00	Uniforms & Clothing	\$174.93
		EGINV0387088			\$174.93
		383			
		Total EGINV0387088	510-000-010-548-60-31-00	Office & Operating Supplies	\$209.23
		EGINV0390184			\$209.23
		Total EGINV0390184	415-000-035-535-80-31-00	Office & Operating Supplies	\$584.01
					\$584.01

Vendor	Number	Reference	Account Number	Description	Amount
Celebrity One Cleaner	120871				
		31077	2020 - November - First Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$32.58
		Total 31077			\$32.58
Total 120871					\$32.58
Total Celebrity One Cleaner					\$32.58
Central Machinery Sales, Inc.	120872				
		IS70863	2020 - November - First Council Date		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$31.78
		Total IS70863			\$31.78
Total 120872					\$31.78
Total Central Machinery Sales, Inc.					\$31.78
Centurylink	120874				
		320078100 10/21/20	2020 - November - First Council Date		
			001-035-000-528-80-42-00	Communications	\$7.57
			415-000-035-535-80-42-00	Communications	\$18.57
		Total 320078100 10/21/20			\$26.14
Total 120874					\$26.14
Total Centurylink					\$26.14
Centurylink	120873				
		161264404	2020 - November - First Council Date		
			001-035-000-528-80-42-00	Communications	\$594.96
		Total 161264404			\$594.96
		161292830			
			001-001-000-511-60-42-00	Communications	\$12.38
			001-006-000-513-10-42-00	Communications	\$24.75
			001-008-000-514-30-42-00	Communications	\$24.75
			001-009-000-514-22-42-00	Communications	\$24.75
			001-020-000-518-10-42-00	Communications	\$24.75
			001-025-000-518-30-42-00	Communications	\$24.75
			001-037-000-522-10-42-00	Communications	\$148.51
			001-060-000-558-60-42-00	Communications	\$24.75
			410-000-033-534-80-42-00	Communications	\$49.50
			415-000-034-535-80-42-00	Communications	\$43.31
			415-000-035-535-80-42-00	Communications	\$43.31
			420-000-010-539-20-42-00	Communications	\$24.75

Vendor	Number	Reference	Account Number	Description	Amount
Total Centurylink	Total 120873	Total 161292830	430-000-010-537-80-42-00	Communications	\$24.76
					\$495.02
					\$1,089.98
					\$1,089.98
Charter Communications	120875				
			2020 - November - First Council Date		
		0029131101820			
			001-037-000-522-10-42-00	Communications	\$70.45
		Total 0029131101820			\$70.45
		0029644102820			
			001-035-000-528-80-42-00	Communications	\$37.54
		Total 0029644102820			\$37.54
Total Charter Communications	Total 120875				\$107.99
CI Information Management	120876				\$107.99
			2020 - November - First Council Date		
		106914			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$105.47
		Total 106914			\$105.47
Total CI Information Management	Total 120876				\$105.47
City of Sunnyside	120877				\$105.47
			2020 - November - First Council Date		
		10186			
			105-000-047-522-20-41-01	Ambulance Service	\$13,620.00
		Total 10186			\$13,620.00
		10343			
			105-000-047-522-20-41-01	Ambulance Service	\$13,620.00
		Total 10343			\$13,620.00
Total City of Sunnyside	Total 120877				\$27,240.00
					\$27,240.00

Vendor	Number	Reference	Account Number	Description	Amount
Cleveland Cotton Products	120878				
		IN02638225	2020 - November - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$456.27
Total 120878		Total IN02638225			\$456.27
Total Cleveland Cotton Products					\$456.27
Cliff's Septic Service	120879				
		191653	2020 - November - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$669.60
Total 191653		Total 191653			\$669.60
191949					
			130-000-010-536-20-48-00	Repairs & Maintenance	\$108.00
Total 191949		Total 191949			\$108.00
Total 120879					\$777.60
Total Cliff's Septic Service					\$777.60
Consolidated Supply	120880				
		S009752755.001	2020 - November - First Council Date		
			410-000-033-594-34-62-00	Water Meters	\$6,822.65
Total S009752755.001		Total S009752755.001			\$6,822.65
Total 120880					\$6,822.65
Total Consolidated Supply					\$6,822.65
Cromwell Radiator And	120881				
		1240	2020 - November - First Council Date		
			001-032-000-521-22-48-00	Repairs & Maintenance	\$764.45
Total 1240		Total 1240			\$764.45
1244					
			217		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$398.80
Total 1244		Total 1244			\$398.80
Total 120881					\$1,163.25
Total Cromwell Radiator And					\$1,163.25

Vendor	Number	Reference	Account Number	Description	Amount
Department of Ecology	120882				
		4020-2021	7652-2021	2020 - November - First Council Date	
			415-000-035-535-80-49-00	Miscellaneous	\$196.00
		Total 4020-2021	7652-2021		\$196.00
Total 120882					\$196.00
Total Department of Ecology					
Dept. of Transportation	120883				
		RE 45 JE5002	L212	2020 - November - First Council Date	
			110-000-035-542-64-48-00	Repairs & Maintenance	\$396.08
		Total RE 45 JE5002	L212		\$396.08
Total 120883					\$396.08
Total Dept. of Transportation					
Empire Heavy Equipment Repair Inc.	120884				
		13507		2020 - November - First Council Date	
		383			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$632.98
		Total 13507			\$632.98
		13578			
		383			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$3,014.86
		Total 13578			\$3,014.86
		13579			
		383			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$2,030.64
		Total 13579			\$2,030.64
Total 120884					\$5,678.48
Total Empire Heavy Equipment Repair Inc.					\$5,678.48
Erica Logozzo	120885				
		Hilt Fit 11/4/20		2020 - November - First Council Date	
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$22.50
		Total Hilt Fit 11/4/20			\$22.50
Total 120885					\$22.50
Total Erica Logozzo					\$22.50
Eurofins Microbiology	120886				
		300973		2020 - November - First Council Date	
			410-000-033-534-80-41-00	Professional Services	\$1,302.00
		Total 300973			\$1,302.00

Vendor	Number	Reference	Account Number	Description	Amount
		K08663			
		Total K08663			\$169.81
		K08911	110-000-035-542-64-31-00	Office & Operating Supplies	\$169.81
		Total K08911			\$64.35
			410-000-033-534-80-31-00	Office & Operating Supplies	\$64.35
					\$323.39
					\$323.39
Total 120892					
Total Grandview Lumber					
Grandview, City of					
120893					
		City WSG 11/1/20			
			2020 - November - First Council Date		
			001-025-000-518-30-47-00	Public Utility Services	\$307.28
			001-025-000-518-30-47-00	Public Utility Services	\$110.67
			001-035-000-528-80-47-00	Public Utility Services	\$451.45
			001-038-000-522-51-47-00	Public Utility Services	\$244.86
			001-082-000-576-80-47-00	Public Utility Services	\$1,724.09
			001-082-000-576-80-47-00	Public Utility Services	\$535.76
			001-085-000-575-30-47-00	Public Utility Services	\$97.81
			001-087-000-575-50-47-00	Public Utility Services	\$175.42
			130-000-010-536-20-47-00	Public Utility Services	\$169.20
			410-000-033-534-80-47-00	Public Utility Services	\$2,085.29
			415-000-034-535-80-47-00	Public Utility Services	\$38.80
			415-000-035-535-80-47-00	Public Utility Services	\$131.43
			420-000-010-539-20-47-00	Public Utility Services	\$3.22
			430-000-010-537-80-47-00	Public Utility Services	\$65.72
		Total City WSG 11/1/20			\$6,141.00
					\$6,141.00
					\$6,141.00
Total 120893					
Total Grandview, City of					
H2 Electric					
120894					
		5268			
			2020 - November - First Council Date		
			001-038-000-522-51-48-00	Repairs & Maintenance	\$823.49
		Total 5268			\$823.49
					\$823.49
Total 120894					
Total H2 Electric					
Ingram Library Services					
120895					
		48922257			
			2020 - November - First Council Date		
			001-075-000-594-72-64-01	Books	\$45.92
		Total 48922257			\$45.92

Vendor	Number	Reference	Account Number	Description	Amount
		48922258			
		Total 48922258			
		48922259	001-075-000-594-72-64-01	Books	\$22.14
					\$22.14
		Total 48922259			
		48989871	001-075-000-594-72-64-01	Books	\$775.00
					\$775.00
		Total 48989871			
		48989872	001-075-000-594-72-64-01	Books	\$137.68
					\$137.68
		Total 48989872			
		001-075-000-594-72-64-01	Books		\$158.58
					\$158.58
					\$1,139.32
					\$1,139.32
		Total 120895			
		Total Ingram Library Services			
		120896			
		Irrigation Specialists			
			2020 - November - First Council Date		
		3243632			
		Total 3243632			
		3243852	410-000-033-534-80-31-00	Office & Operating Supplies	\$40.65
					\$40.65
		Total 3243852			
		3243909	410-000-033-534-80-31-00	Office & Operating Supplies	\$22.81
					\$22.81
		Total 3243909			
		3243934	510-000-010-548-60-31-00	Office & Operating Supplies	\$23.73
					\$23.73
		Total 3243934			
		3243935	001-082-000-576-80-31-00	Office & Operating Supplies	\$27.37
					\$27.37
		Total 3243935			
		3243971	001-082-000-576-80-31-00	Office & Operating Supplies	\$14.66
					\$14.66
		Total 3243971			
		342			
		510-000-010-548-60-31-00	Office & Operating Supplies		\$41.49
					\$41.49
		Total 120896			
		Total Irrigation Specialists			
					\$170.71
					\$170.71

Vendor	Number	Reference	Account Number	Description	Amount
Kenneth Cole, PsyD	120897				
		Cody Still	2020 - November - First Council Date		
		Total Cody Still	001-035-000-528-80-41-00	Professional Services	\$600.00
Total 120897					\$600.00
Total Kenneth Cole, PsyD					\$600.00
					\$600.00
Law Office of Beck and Phillips, PLLC	120898				
		#1 11/2/20	2020 - November - First Council Date		
		Total #1 11/2/20	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$6,842.91
Total 120898					\$6,842.91
Total Law Office of Beck and Phillips, PLLC					\$6,842.91
					\$6,842.91
Lower Valley Machine Shop, Inc.	120899				
		131002	2020 - November - First Council Date		
		312			
		Total 131002	510-000-010-548-60-48-00	Repairs & Maintenance	\$83.99
		131014			\$83.99
		Total 131014	110-000-045-542-66-48-00	Repairs & Maintenance	\$110.56
		131033			\$110.56
		Total 131033	415-000-034-535-80-31-00	Office & Operating Supplies	\$4,016.44
Total 120899					\$4,016.44
Total Lower Valley Machine Shop, Inc.					\$4,210.99
					\$4,210.99
Municipal Emergency Services	120900				
		IN1509018	2020 - November - First Council Date		
		Total IN1509018	105-000-047-522-20-26-00	Uniforms & Clothing	\$290.41
		IN1512178			\$290.41
		Total IN1512178	001-038-000-522-20-26-00	Uniforms & Clothing	\$313.14
Total 120900					\$313.14
Total Municipal Emergency Services					\$603.55
					\$603.55

Vendor	Number	Reference	Account Number	Description	Amount
Neudorfer Engineers, Inc.	120901	42302	2020 - November - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,095.00
		Total 42302			\$1,095.00
		Total 120901			\$1,095.00
Total Neudorfer Engineers, Inc.					
One Call Concepts, Inc.	120902	0109074	2020 - November - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$22.11
			415-000-034-535-80-31-00	Office & Operating Supplies	\$22.11
			420-000-010-539-20-31-00	Office & Operating Supplies	\$22.12
	Total 0109074			\$66.34	
	Total 120902			\$66.34	
Total One Call Concepts, Inc.					
O'Reilly	120903	2537-125566	2020 - November - First Council Date		
			001-032-000-521-22-48-00	Repairs & Maintenance	\$51.60
		Total 2537-125566			\$51.60
		4780-494129			
	217				
	510-000-010-548-60-31-00	Office & Operating Supplies	\$34.61		
	Total 4780-494129			\$34.61	
	4780-495123				
	381				
	510-000-010-548-60-31-00	Office & Operating Supplies	\$28.06		
	Total 4780-495123			\$28.06	
	4780-496421				
	317				
	510-000-010-548-60-31-00	Office & Operating Supplies	\$57.95		
	Total 4780-496421			\$57.95	
	Total 120903			\$172.22	
Total O'Reilly					
Orkin	120904	203426562	2020 - November - First Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$483.85
		Total 203426562			\$483.85
		203427233			
	001-040-000-524-60-48-00	Repairs & Maintenance	\$7.05		
	001-065-000-558-50-48-00	Repairs & Maintenance	\$7.05		

Vendor	Number	Reference	Account Number	Description	Amount
Total Orkin	120904	204697464	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
					\$235.07
			Total 203427233		\$322.57
			204697464		\$322.57
Total Oxarc	120905	31089685	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
					\$315.59
			Total 31089685		\$315.59
			31089686		\$315.59
			Total 31089686		\$604.18
			31089687		\$604.18
			Total 31089687		\$315.59
			31089688		\$315.59
			Total 31089688		\$315.59
			31089690		\$315.59
Total Oxarc	120905	31089690	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
					\$315.59
			Total 31089690		\$315.59
			31089691		\$315.59
			Total 31089691		\$315.59
			31097314		\$315.59
			Total 31097314		\$2,335.73
					\$2,335.73
					\$4,517.86
					\$4,517.86

Vendor	Number	Reference	Account Number	Description	Amount
Pacific Northwest Clean Water Association	120906				
		3954		2020 - November - First Council Date	
			415-000-035-535-80-49-00	Miscellaneous	\$105.00
		Total 3954			\$105.00
Total Pacific Northwest Clean Water Association					\$105.00
Platt Electric Supply	120907				
		0W26655		2020 - November - First Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$30.97
		Total 0W26655			\$30.97
Total Platt Electric Supply					\$30.97
Positive Promotions, Inc.	120908				
		06624087		2020 - November - First Council Date	
			001-035-000-528-80-31-01	COVID-19 Office Supplies	\$140.45
		Total 06624087			\$140.45
Total Positive Promotions, Inc.					\$140.45
Pulido's Tire Center	120909				
		10/16/20		2020 - November - First Council Date	
			330		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$26.98
		Total 10/16/20			\$26.98
		10/26/20			
			309		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,186.90
		Total 10/26/20			\$1,186.90
Total Pulido's Tire Center					\$1,213.88
Quicktel	120910				
		Stmt 10/23/20		2020 - November - First Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
Total Quicktel	Total 120910	Total Stmt 10/23/20			\$104.90
					\$104.90
R & S Janitor & Detailing Service	120911				\$104.90
			2020 - November - First Council Date		
	030 GM				
	Total 030 GM		001-085-000-575-30-41-00	Professional Services	\$275.00
	114 PWG				\$275.00
			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 114 PWG				\$1,000.00
	115 PRG				
	Total 115 PRG		001-087-000-575-50-41-00	Professional Services	\$700.00
					\$700.00
Total R & S Janitor & Detailing Service	Total 120911				\$1,975.00
					\$1,975.00
Rainwater, Inc	120912				
			2020 - November - First Council Date		
	27961				
	Total 27961		001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
	27962				\$7.51
	Total 27962		001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
	56991				\$5.35
	Total 56991		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
	57349				\$12.96
	Total 57349		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
					\$19.44

Vendor	Number	Reference	Account Number	Description	Amount
		57555			
		Total 57555			\$12.96
		57556	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
		Total 57556			\$12.96
		57572	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.96
		Total 57572			\$12.96
		57842	415-000-035-535-80-31-00	Office & Operating Supplies	\$38.88
		Total 57842			\$38.88
		58140	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
		Total 58140			\$12.96
		58141	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.96
		Total 58141			\$12.96
Total 120912					
Total Rainwater, Inc					
Ricoh USA, Inc.	120913			2020 - November - First Council Date	
		104243660			
		Total 104243660		Operating Rentals & Leases	\$586.07
Total 120913					\$586.07
Total Ricoh USA, Inc.					\$586.07
Rider's True Value Hdwre	120914			2020 - November - First Council Date	
		484398			
		Total 484398		Office & Operating Supplies	\$18.87
		485986	410-000-033-534-80-31-00	Office & Operating Supplies	\$18.87
		Total 485986		Office & Operating Supplies	\$102.50
		486251	001-031-000-521-21-31-00	Office & Operating Supplies	\$102.50
		Total 486251		Office & Operating Supplies	\$29.72
		486352	410-000-033-534-80-31-00	Office & Operating Supplies	\$29.72
		Total 486352		Office & Operating Supplies	\$66.87
					\$66.87

Vendor	Number	Reference	Account Number	Description	Amount
		486590			
		Total 486590	110-000-045-542-66-31-00	Office & Operating Supplies	\$30.18
		486660			\$30.18
		Total 486660	410-000-033-534-80-31-00	Office & Operating Supplies	\$41.11
		487023			\$41.11
		Total 487023	110-000-035-542-64-31-00	Office & Operating Supplies	\$94.54
		487277			\$94.54
		Total 487277	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$13.79
		487278			\$13.79
		Total 487278	381		
		487332	510-000-010-548-60-31-00	Office & Operating Supplies	\$28.22
		Total 487332			\$28.22
		487450	410-000-033-534-80-31-00	Office & Operating Supplies	\$17.24
		Total 487450			\$17.24
		Total 487450	110-000-055-542-70-31-00	Office & Operating Supplies	\$30.19
					\$30.19
					\$473.23
					\$473.23
Total 120914					
Total Rider's True Value Hdwre					
Safeway Albertsons					
120915					
			2020 - November - First Council Date		
		433036-093020-1593			
		Total 433036-093020-1593	001-032-000-521-22-43-00	Travel	\$38.77
		729042-093020-1593			\$38.77
		Total 729042-093020-1593	001-032-000-521-22-43-00	Travel	\$38.77
		803244-093020-1593			\$38.77
		Total 803244-093020-1593	001-032-000-521-22-43-00	Travel	\$105.32
					\$105.32
					\$182.86
					\$182.86
Total 120915					
Total Safeway Albertsons					

Vendor	Number	Reference	Account Number	Description	Amount
Seawestern	120916	INV8065	2020 - November - First Council Date		
		Total INV8065	001-038-000-522-20-26-00	Uniforms & Clothing	\$948.89
Total Seawestern	Total 120916				\$948.89
SPS Works	120917	IV00502147	2020 - November - First Council Date		
		Total IV00502147	001-055-000-554-30-31-00	Office & Operating Supplies	\$116.95
Total SPS Works	Total 120917				\$116.95
Staples	120918	3459978646	2020 - November - First Council Date		
			001-008-000-514-30-31-00	Office & Operating Supplies	\$12.75
			001-009-000-514-22-31-00	Office & Operating Supplies	\$26.24
			001-080-010-575-20-31-00	Office & Operating Supplies	\$34.96
			410-000-033-534-80-31-00	Office & Operating Supplies	\$13.78
		Total 3459978646			\$87.73
Total Staples	Total 120918				\$87.73
Thomas Auto Parts	120919	33162B	2020 - November - First Council Date		
		348			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$96.76
		Total 33162B			\$96.76
Total Thomas Auto Parts	Total 120919				\$96.76
Thornock Chiropractic, PLLC	120920	Mark Ware 11653	2020 - November - First Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$130.00
		Total Mark Ware 11653			\$130.00
Total Thornock Chiropractic, PLLC	Total 120920				\$130.00

Vendor	Number	Reference	Account Number	Description	Amount
Timken Motor & Crane Service	120921			2020 - November - First Council Date	
		56263			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$842.40
Total 120921		Total 56263			\$842.40
Total Timken Motor & Crane Service					\$842.40
					\$842.40
TransUnion Risk and Alternative	120922			2020 - November - First Council Date	
		279710-202010-1			
			001-031-000-521-21-41-00	Professional Services	\$112.32
Total 120922		Total 279710-202010-1			\$112.32
Total TransUnion Risk and Alternative					\$112.32
Troy Lee & Associates	120923			2020 - November - First Council Date	
		xz0418905			
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$288.00
Total 120923		Total xz0418905			\$288.00
Total Troy Lee & Associates					\$288.00
					\$288.00
U.S. Cellular	120924			2020 - November - First Council Date	
		0402758785			
			001-006-000-513-10-42-00	Communications	\$58.27
			001-008-000-514-30-42-00	Communications	\$41.39
			001-037-000-522-10-42-00	Communications	\$63.88
			001-037-000-522-10-42-00	Communications	\$41.39
			001-040-000-524-60-42-00	Communications	\$58.27
			110-000-010-542-30-42-00	Communications	\$58.27
			410-000-033-534-80-42-00	Communications	\$41.40
			410-000-033-534-80-42-00	Communications	\$58.26
			410-000-033-534-80-42-00	Communications	\$63.88
			415-000-034-535-80-42-00	Communications	\$41.41
			415-000-035-535-80-42-00	Communications	\$58.27
			415-000-035-535-80-42-00	Communications	\$41.41
			415-000-035-535-80-42-00	Communications	\$41.40
			415-000-035-535-80-42-00	Communications	\$52.65
Total 120924		Total 0402758785			\$720.15
Total U.S. Cellular					\$720.15
					\$720.15

Vendor	Number	Reference	Account Number	Description	Amount
U.S. Linen & Uniform	120925	150260 11/2/20	2020 - November - First Council Date		
			001-040-000-524-60-26-00	Uniforms & Clothing	\$15.68
			001-065-000-558-50-26-00	Uniforms & Clothing	\$15.68
			001-082-000-576-80-26-00	Uniforms & Clothing	\$94.08
			110-000-010-542-30-26-00	Uniforms & Clothing	\$67.95
			130-000-010-536-20-26-00	Uniforms & Clothing	\$31.36
			410-000-033-534-80-26-00	Uniforms & Clothing	\$99.31
			415-000-034-535-80-26-00	Uniforms & Clothing	\$99.31
			415-000-035-535-80-26-00	Uniforms & Clothing	\$229.08
			420-000-010-539-20-26-00	Uniforms & Clothing	\$31.36
			430-000-010-537-80-26-00	Uniforms And Clothing	\$67.95
			Total 150260 11/2/20		\$751.76
Total 120925					\$751.76
Total U.S. Linen & Uniform					\$751.76
United States Postal Service					
	120926	#85227733 10/30/20	2020 - November - First Council Date		
			001-001-000-511-60-42-00	Communications	\$4.00
			001-003-000-512-50-42-00	Communications	\$2.00
			001-008-000-514-30-42-00	Communications	\$13.15
			001-015-000-515-41-42-00	Communications	\$0.50
			001-020-000-518-10-42-00	Communications	\$0.50
			001-025-000-518-30-42-00	Communications	\$1.50
			001-035-000-528-80-42-00	Communications	\$44.95
			001-037-000-522-10-42-00	Communications	\$5.65
			001-040-000-524-60-42-00	Communications	\$6.00
			001-060-000-558-60-42-00	Communications	\$1.00
			001-065-000-558-50-42-00	Communications	\$0.50
			001-075-000-572-20-42-00	Communications	\$9.20
			001-080-010-575-20-42-00	Communications	\$2.50
			001-087-000-575-50-42-00	Communications	\$0.50
			110-000-060-542-90-42-00	Communications	\$1.00
			130-000-010-536-20-42-00	Communications	\$4.50
			410-000-033-534-80-42-00	Communications	\$14.38
			415-000-034-535-80-42-00	Communications	\$10.48
			430-000-010-537-80-42-00	Communications	\$2.48
			510-000-010-548-60-42-00	Communications	\$5.21
			Total #85227733 10/30/20		\$130.00
Total 120926					\$130.00
Total United States Postal Service					\$130.00

Vendor	Number	Reference	Account Number	Description	Amount
US Bank	120927	Stmt 10/20/20	2020 - November - First Council Date		
			001-001-000-511-60-31-00	Office & Operating Supplies	\$60.00
			001-001-000-511-60-49-01	Miscellaneous COVID-19	\$890.88
			001-030-000-521-10-31-00	Office & Operating Supplies	(\$32.50)
			001-031-000-521-21-41-00	Professional Services	\$5.00
			001-032-000-521-22-31-00	Office & Operating Supplies	\$254.88
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$36.26
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$86.20
			001-038-000-522-20-48-00	Repairs & Maintenance	\$25.90
			001-038-000-522-51-48-00	Repairs & Maintenance	\$111.21
			001-075-000-572-20-31-00	Office & Operating Supplies	\$209.40
			001-075-000-594-72-64-01	Books	\$8.59
			001-075-000-594-72-64-01	Books	\$14.97
			001-075-000-594-72-64-01	Books	\$31.59
			001-075-000-594-72-64-03	Other Media	\$16.06
			001-075-000-594-72-64-03	Other Media	\$94.56
			001-085-000-575-30-31-00	Office & Operating Supplies	\$21.96
			001-085-000-575-30-31-00	Office & Operating Supplies	\$23.27
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$298.08
			130-000-010-536-20-49-00	Miscellaneous	\$163.03
			410-000-033-534-80-41-02	Advertising	\$244.91
			415-000-034-535-80-41-02	Advertising	\$244.91
			621-000-010-594-72-64-00	Library Books & Materials	\$300.94
			621-000-010-594-72-64-00	Library Books & Materials	\$14.26
			621-000-010-594-72-64-00	Library Books & Materials	\$24.83
			621-000-010-594-72-64-00	Library Books & Materials	\$269.30
			621-000-010-594-72-64-00	Library Books & Materials	\$33.87
					\$3,452.36
					\$3,452.36
					\$3,452.36
Total US Bank	Total 120927				
USABlueBook	120928		2020 - November - First Council Date		
		392147			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$317.77
					\$317.77
		Total 392147			
		394724			
			410-000-033-594-34-65-25	Willoughby Property - Irrigation System	\$3,116.51
					\$3,116.51
		Total 394724			
					\$3,434.28
Total USABlueBook	Total 120928				
					\$3,434.28

Vendor	Number	Reference	Account Number	Description	Amount
UV Doctor Lamps LLC	120929				
	13819			2020 - November - First Council Date	
	Total 13819		415-000-035-80-31-00	Office & Operating Supplies	\$3,897.58
Total UV Doctor Lamps LLC					\$3,897.58
					\$3,897.58
					\$3,897.58
Valley Publishing Company	120930				
	4167G			2020 - November - First Council Date	
	Total 4167G		001-001-000-511-60-41-01	Advertising	\$34.46
	4168G				\$34.46
	Total 4168G		001-008-000-514-30-41-01	Advertising	\$40.37
Total 120930					\$40.37
Total Valley Publishing Company					\$74.83
					\$74.83
Verizon Wireless Services	120931				
	9865191697			2020 - November - First Council Date	
			001-030-000-521-10-42-00	Communications	\$102.24
			001-031-000-521-21-42-00	Communications	\$142.25
			001-032-000-521-22-42-00	Communications	\$1,439.72
			001-033-000-521-30-42-00	Communications	\$40.01
			001-034-000-523-60-42-00	Communications	\$36.20
			001-035-000-528-80-42-00	Communications	\$355.29
Total 9865191697					\$2,115.71
Total 120931					\$2,115.71
Total Verizon Wireless Services					\$2,115.71
Vision Municipal Solutions, LLC	120932				
	09-8599			2020 - November - First Council Date	
	Total 09-8599		001-001-000-594-11-64-01	COVID-19 Electronic Upgrades	\$12,094.75
Total 120932					\$12,094.75
Total Vision Municipal Solutions, LLC					\$12,094.75

Vendor	Number	Reference	Account Number	Description	Amount
Washington Assoc of Bldg Officials	120933				
		39672		2020 - November - First Council Date	
			001-065-000-558-50-31-00	Office & Operating Supplies	\$155.21
					\$155.21
					\$155.21
					\$155.21
Total 120933		Total 39672			
Total Washington Assoc of Bldg Officials					
Washington State Dept of Revenue	120934				
				2020 - November - First Council Date	
				B & O - October 2020	
			001-080-010-575-20-49-00	Miscellaneous	\$0.85
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$4,009.38
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$14.38
			130-000-010-536-20-49-00	Miscellaneous	\$7.84
			130-000-010-586-30-00-00	Sales Taxes Remitted	\$133.20
			410-000-033-534-80-49-10	Misc - State Taxes	\$8,383.71
			415-000-034-535-80-49-10	Misc. - State Taxes	\$8,910.22
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,562.31
					\$25,021.89
Total B & O - October 2020					
Sales Tax - October 2020					
			001-033-000-521-30-31-00	Crime Prevention Supplies	\$21.68
			001-035-000-528-80-31-01	COVID-19 Office Supplies	\$9.07
			001-037-000-522-10-31-05	Public Education Supplies	\$36.44
			001-075-000-594-72-64-01	Books	\$26.82
			415-000-035-535-80-31-00	Office & Operating Supplies	\$161.56
					\$255.57
Total Sales Tax - October 2020					\$25,277.46
Total 120934					\$25,277.46
Total Washington State Dept of Revenue					
Washington State Patrol	120935				
				2020 - November - First Council Date	
				Professional Services	\$11.00
			001-038-000-522-20-41-00		\$11.00
Total 121002203					
121002363				Wsp/fingerprints Remitted	\$172.25
			001-090-000-586-20-02-00		\$172.25
Total 121002363					\$183.25
Total 120935					\$183.25
Total Washington State Patrol					

Vendor	Number	Reference	Account Number	Description	Amount
Westech	120936	78870	2020 - November - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$670.17
Total Westech	Total 120936	Total 78870			\$670.17
Western Systems	120937	31170	2020 - November - First Council Date		
			388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$158.74
Total Western Systems	Total 120937	Total 31170			\$158.74
		31219			
			310 332 388		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$295.66
Total Wilbert Precast, Inc.	Total 120938	Total 31219			\$295.66
		31494			
			387		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$157.45
Total Wilbert Precast, Inc.	Total 120938	Total 31494			\$157.45
		1098213	2020 - November - First Council Date		
			130-000-010-536-20-34-00	Liners Purchased For Resale	\$2,942.00
Total Wilbert Precast, Inc.	Total 120938	Total 1098213			\$2,942.00
Wilson Family Eyecare	120939	Mark Ware 11/5/20	2020 - November - First Council Date		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$20.00
Total Wilson Family Eyecare	Total 120939	Total Mark Ware 11/5/20			\$20.00
					\$20.00
Grand Total		Vendor Count	83		\$179,875.79