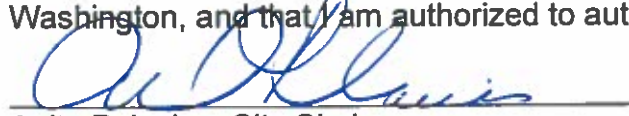


November 24, 2020

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. 11914-11928 in the amount of \$92,200.00
- Payroll Electronic Fund Transfers (EFT) Nos. 60442-60446 in the amount of \$84,333.27
- Payroll Direct Deposit 11/1/20-11/15/20 in the amount of \$111,016.51
- Claim Check Nos. 120940-121048 in the amount of \$896,746.26

(Councilmember Signatures)

David Diaz

Mike Everett

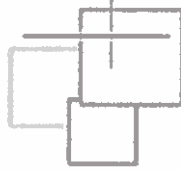
Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

Joan Souders

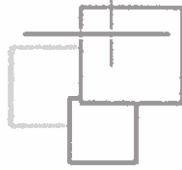


Register

Number	Name	Fiscal Description	Cleared	Amount
11914	Arteaga, Castulo T.	2020 - November - First Council Date		\$4,772.81
11915	Coursey, Jeanne Marie	2020 - November - First Council Date		\$148.25
11916	Lorenz, David A.	2020 - November - First Council Date		\$2,836.58
11917	Mejia, Hector Jr.	2020 - November - First Council Date		\$1,644.30
11918	Montes-Rogel, Ismael	2020 - November - First Council Date		\$1,539.27
11919	Prieto, Juan R.	2020 - November - First Council Date		\$1,438.16
11920	Rivard, Rick D.	2020 - November - First Council Date		\$1,377.14
11921	Dollars For Scholars	2020 - November - First Council Date		\$12.50
11922	Employment Security Dept	2020 - November - First Council Date		\$673.98
11923	HRA - VEBA Trust - Trust Contributions	2020 - November - First Council Date		\$190.00
11924	ICMA Retirement Trust - 457	2020 - November - First Council Date		\$2,525.00
11925	Teamsters Local No 760	2020 - November - First Council Date		\$1,222.00
11926	United Way	2020 - November - First Council Date		\$90.00
11927	Washington Teamsters Welfare Trust	2020 - November - First Council Date		\$70,516.40
11928	Western Conference of Teamsters Pension Trust	2020 - November - First Council Date		\$3,213.61
60442	AFLAC Remittance Processing (EFT)	2020 - November - First Council Date		\$896.92
60443	Dept of Labor & Industries (EFT)	2020 - November - First Council Date		\$5,437.84
60444	Dept of Retirement - Def Comp (EFT)	2020 - November - First Council Date		\$455.00
60445	Dept of Retirement Systems (EFT)	2020 - November - First Council Date		\$31,209.17
60446	EFTPS - IRS (EFT)	2020 - November - First Council Date		\$46,334.34
Direct Deposit Run -	Payroll Vendor	2020 - November - First Council Date		\$111,016.51
11/9/2020				\$287,549.78

92,200.⁰⁰
84,333.²⁷

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/9/2020	Payroll Vendor	2020 - November - First Council Date	\$111,016.51
Abarca, Ricardo	ACH Pay - 18008	Posting Run - 11/9/2020 2:06:24 PM	\$3,360.45
Alvarez, Sophia C.	ACH Pay - 18009	Posting Run - 11/9/2020 2:06:24 PM	\$1,160.15
Ames, Scott A.	ACH Pay - 18010	Posting Run - 11/9/2020 2:06:24 PM	\$2,013.33
Arteaga, Castulo T.	ACH Pay - 18011	Posting Run - 11/9/2020 2:06:24 PM	\$100.00
Asher, Ricky A.	ACH Pay - 18012	Posting Run - 11/9/2020 2:06:24 PM	\$1,421.27
Bailey, Seth M.	ACH Pay - 18013	Posting Run - 11/9/2020 2:06:24 PM	\$3,397.06
Bean, Kendra M.	ACH Pay - 18014	Posting Run - 11/9/2020 2:06:24 PM	\$1,917.74
Cantu, Jesus Blas	ACH Pay - 18015	Posting Run - 11/9/2020 2:06:24 PM	\$1,439.12
Chilson, Michael J.	ACH Pay - 18016	Posting Run - 11/9/2020 2:06:24 PM	\$2,518.46
Chronis, Gretchen	ACH Pay - 18017	Posting Run - 11/9/2020 2:06:24 PM	\$2,525.37
Chumley, Elba R.	ACH Pay - 18018	Posting Run - 11/9/2020 2:06:24 PM	\$359.74
Colley, Robert L.	ACH Pay - 18019	Posting Run - 11/9/2020 2:06:24 PM	\$2,885.31
Cordray, Matthew L.	ACH Pay - 18020	Posting Run - 11/9/2020 2:06:24 PM	\$2,828.97
Coronado, Julian M.	ACH Pay - 18021	Posting Run - 11/9/2020 2:06:24 PM	\$1,583.73
Cover, Matthias J.	ACH Pay - 18023	Posting Run - 11/9/2020 2:06:24 PM	\$152.43
Cover, Samuel J.	ACH Pay - 18024	Posting Run - 11/9/2020 2:06:24 PM	\$3,033.74
Desallier, Susan J.	ACH Pay - 18025	Posting Run - 11/9/2020 2:06:24 PM	\$1,911.05
Dobrauc, Pamela L.	ACH Pay - 18026	Posting Run - 11/9/2020 2:06:24 PM	\$1,573.98
Dorsett, Todd L.	ACH Pay - 18027	Posting Run - 11/9/2020 2:06:24 PM	\$2,799.52
Driscoll, Daniel James	ACH Pay - 18028	Posting Run - 11/9/2020 2:06:24 PM	\$2,108.10
Endicott, Kim L.	ACH Pay - 18029	Posting Run - 11/9/2020 2:06:24 PM	\$1,403.16
Fairchild, Mitchell G.	ACH Pay - 18030	Posting Run - 11/9/2020 2:06:24 PM	\$2,921.20
Flores, Roberto M.	ACH Pay - 18031	Posting Run - 11/9/2020 2:06:24 PM	\$3,035.39
Fuller, Kai G.	ACH Pay - 18032	Posting Run - 11/9/2020 2:06:24 PM	\$3,304.90
Glasenapp, Kevin A.	ACH Pay - 18033	Posting Run - 11/9/2020 2:06:24 PM	\$5,658.41
Gonzalez, Roberto P.	ACH Pay - 18034	Posting Run - 11/9/2020 2:06:24 PM	\$2,269.78
Granados, Carlos A.	ACH Pay - 18035	Posting Run - 11/9/2020 2:06:24 PM	\$1,316.46
Hazzard, Sheila K.	ACH Pay - 18036	Posting Run - 11/9/2020 2:06:24 PM	\$395.34
Hecker, Cole A.	ACH Pay - 18037	Posting Run - 11/9/2020 2:06:24 PM	\$3,083.52
Herrera, Nancy	ACH Pay - 18038	Posting Run - 11/9/2020 2:06:24 PM	\$1,395.69
Hoefler, Jonah A.	ACH Pay - 18039	Posting Run - 11/9/2020 2:06:24 PM	\$2,268.90
Hopp, Michael A.	ACH Pay - 18040	Posting Run - 11/9/2020 2:06:24 PM	\$2,630.56
Jahnke, Elizabeth	ACH Pay - 18042	Posting Run - 11/9/2020 2:06:24 PM	\$2,173.97
Ledesma, Victor M.	ACH Pay - 18043	Posting Run - 11/9/2020 2:06:24 PM	\$1,664.73
Martin, Jose G.	ACH Pay - 18045	Posting Run - 11/9/2020 2:06:24 PM	\$2,984.63
Mason, Patrick A.	ACH Pay - 18046	Posting Run - 11/9/2020 2:06:24 PM	\$2,868.75
Moreno, Juan J.	ACH Pay - 18049	Posting Run - 11/9/2020 2:06:24 PM	\$2,164.40
Padilla, Caleb	ACH Pay - 18050	Posting Run - 11/9/2020 2:06:24 PM	\$788.61

Execution Time: 4 second(s)

Printed by GRANDVIEW Anita on 11/10/2020 10:24:17 AM
Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/9/2020	Payroll Vendor	2020 - November - First Council Date	\$111,016.51
Padilla, Mariela	ACH Pay - 18051	Posting Run - 11/9/2020 2:06:24 PM	\$1,570.20
Palacios, Anita G.	ACH Pay - 18052	Posting Run - 11/9/2020 2:06:24 PM	\$3,161.38
Pearce, Joshua J.	ACH Pay - 18053	Posting Run - 11/9/2020 2:06:24 PM	\$1,616.49
Ramos, Albert E.	ACH Pay - 18055	Posting Run - 11/9/2020 2:06:24 PM	\$788.61
Ramos, Briceida	ACH Pay - 18056	Posting Run - 11/9/2020 2:06:24 PM	\$49.41
Rivard, Rick D.	ACH Pay - 18057	Posting Run - 11/9/2020 2:06:24 PM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18058	Posting Run - 11/9/2020 2:06:24 PM	\$1,350.12
Rodriguez, Francisco Jr.	ACH Pay - 18059	Posting Run - 11/9/2020 2:06:24 PM	\$2,118.62
Rubalcava, Jasper L.	ACH Pay - 18060	Posting Run - 11/9/2020 2:06:24 PM	\$3,074.68
Saenz, Erica A.	ACH Pay - 18061	Posting Run - 11/9/2020 2:06:24 PM	\$1,459.57
Sanchez, Charles V.	ACH Pay - 18062	Posting Run - 11/9/2020 2:06:24 PM	\$108.47
Santos, Orlando A.	ACH Pay - 18063	Posting Run - 11/9/2020 2:06:24 PM	\$1,405.58
Skinner, Kern L.	ACH Pay - 18064	Posting Run - 11/9/2020 2:06:24 PM	\$1,373.18
Smotherman, Scott P.	ACH Pay - 18065	Posting Run - 11/9/2020 2:06:24 PM	\$1,504.00
Taylor, Cory L.	ACH Pay - 18066	Posting Run - 11/9/2020 2:06:24 PM	\$1,894.94
Veliz, Lillian	ACH Pay - 18067	Posting Run - 11/9/2020 2:06:24 PM	\$1,818.69
Villanueva, Edward Jason	ACH Pay - 18068	Posting Run - 11/9/2020 2:06:24 PM	\$1,695.10
Ware, Brianna J.	ACH Pay - 18069	Posting Run - 11/9/2020 2:06:24 PM	\$2,036.23
Whitmore, Berk D.	ACH Pay - 18070	Posting Run - 11/9/2020 2:06:24 PM	\$2,273.32
			\$111,016.51



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

120940

Twenty Five Thousand Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
11/9/2020

CHECK NO.
120940

AMOUNT
\$25,000.00

Yakima County Development Association
PO Box 1387
Yakima, WA 98907

[Signature]
MAYOR
[Signature]
CITY CLERK

⑈ 120940⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

11/9/2020

Small Business - COVID-19

25,000.00





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

120941

Five Thousand One Hundred Twenty Eight Dollars & 49 Cents

PAY TO THE ORDER OF

DATE
11/17/2020

CHECK NO.
120941

AMOUNT
\$5,128.49

Ferny's Ag Services LLC
6503 Hick Rd
Grandview, WA 98930

Alena Mendoza
Al Hansen

MAYOR

CITY CLERK

⑈ 120941 ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

11/17/2020

20-122

5,128.49





6503 Hicks Rd.
Grandview, WA 98930
Phone: 509.439.8944

City of Grandview
603 North Willoughby
Grandview, WA. 98930

INVOICE

INVOICE# 20-122
CUSTOMER ID FAS-GRA1
DATE 11/10/2020

Description	Parts	Total Hours	Rate	Amount
International Engine	\$8,300.00			\$8,300.00
Engine swap on international truck		13.4 Hrs.	\$90.00/HR.	\$1,206.00

INV #	20-122	TOTAL	10,256.97
VNDR #	6112	PO #	14671
ACCT #	910791054860480	AMT	10,256.97
APPROVED			

Subtotal: \$9,506.00
Sales Tax 7.9%: \$750.97
Total Amount Due: \$10,256.97

Make all checks payable to **Ferny's Ag Services LLC**
If you have any questions concerning this invoice, contact Fernando Aguilar | 509.439.8944

Thank you for your business!

#383



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

PURCHASE ORDER NUMBER

14671

THE PURCHASE ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, BILLS OF
LADING, INVOICES AND CORRESPONDENCE.

OICE

20-122

FAS-GRA1

11/10/2020

TO:

Ferny's Ag Service

DATE:

11/17/20

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
1	International Engine		8300.00	Amount
13.5 hrs	Labor	90.00	1206.00	\$8,300.00
	(Removing old engine from #383 and installing a new one)		750.97	\$1,206.00
			10,256.97	
- 50% to be paid on 11/17/20 - Final payment when work is completed				
Delivery Date: _____				
Department Account: 50901051860489				\$9,506.00
Department Head: <i>C. [Signature]</i>				\$750.97
Approved By: <i>[Signature]</i>				\$10,256.97
Date: 11-17-2020				

Make all checks payable to **Ferny's Ag Services LLC**

If you have any questions concerning this invoice, contact Fernando Aguilar | 509.439.8944

Thank you for your business!



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

120942

Fifty Five Thousand Six Hundred Seventy Four Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
11/18/2020

CHECK NO.
120942

AMOUNT
\$55,674.00

Yakima County Development Association
PO Box 1387
Yakima, WA 98907

Alena Mendez
MAYOR
C. H. Lewis
CITY CLERK

⑈ 120942 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

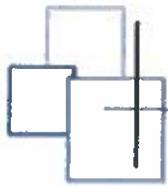
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

11/18/2020

Small Business COVID-19

55,674.00





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
120943	Ace Hardware	Repairs & Maintenance	\$40.23
120944	Alba's Excavating	Office & Operating Supplies	\$583.20
120945	Amazon	Office & Operating Supplies	\$1,569.62
120946	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
120947	Aramark	Office & Operating Supplies	\$21.60
120948	Astria Sunnyside Hospital	Professional Services	\$872.12
120949	Aztec	Repairs & Maintenance	\$1,010.97
120950	Barrett Business Services, Inc.	Professional Services	\$1,644.84
120951	Basin Disposal of Yakima	Office & Operating Supplies	\$708.74
120952	BI Mart Corporation	Office & Operating Supplies	\$119.85
120953	Bleyhl Farm Service	Office & Operating Supplies	\$1,377.47
		Uniforms & Clothing	\$174.93
		Check Total:	\$1,552.40
120954	Brown's Tire Company	Office & Operating Supplies	\$333.21
		Repairs & Maintenance	\$1,478.99
		Check Total:	\$1,812.20
120955	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$162,243.64
120956	Cascade Computer Maintenance, Inc.	Repairs & Maintenance	\$110.05
120957	Centurylink	Communications	\$2,914.16
120958	Charter Communications	Communications	\$199.98
120959	Chronis, Gretchen	Communications	\$69.23
120960	CI Information Management	Professional Services	\$44.91
		Repairs & Maintenance	\$53.29
		Check Total:	\$98.20
120961	Columbia Pumping & Construction, Inc.	Repairs & Maintenance	\$2,522.16
120962	Computer Connections	Small Tools & Minor Equipment	\$1,606.17
120963	Consolidated Supply Co.	Water Meters	\$15,974.53
120964	Consolidated Supply Co.	Water Meters	\$329,075.32
120965	Cromwell Radiator And	Repairs & Maintenance	\$1,077.91
120966	Department of Ecology	Professional Services	\$881.00
120967	Department of Ecology	Miscellaneous	\$98.00
120968	Department of Licensing	Office & Operating Supplies	\$43.00
120969	Emergency Reporting	Communications	\$225.21
120970	Erica Logozzo	Rec. Program Instructor Fees	\$10.50
120971	Eurofins Microbiology	Professional Services	\$290.10
120972	Fastenal	Office & Operating Supplies	\$2,047.74
		Uniforms & Clothing	\$64.91
		Check Total:	\$2,112.65
120973	Fisher Scientific Company	Office & Operating Supplies	\$1,752.27
120974	Gall's, LLC	Uniforms & Clothing	\$69.01
120975	Grandview Herald	Miscellaneous	\$52.00
120976	Grandview Lumber	Office & Operating Supplies	\$517.84
120977	H.D. Fowler Company	Water Meters	\$11,586.83

Number	Vendor Name	Account Description	Amount
120978	Hal's Tree Service	Repairs & Maintenance	\$2,160.00
120979	Hanna Instruments	Office & Operating Supplies	\$208.22
120980	HLA, Inc.	21" Sewer Main - Construction	\$45,057.58
		Professional Services	\$3,816.00
		Stormwtr Improv - Larson/W 5th/Butternut	\$200.00
		Water Utility Pump	\$175.00
		Check Total:	\$49,248.58
120981	Hydrotex	Office & Operating Supplies	\$1,626.32
120982	Iron Horse Real Estate &	Miscellaneous	\$200.00
120983	Irrigation Specialists	Office & Operating Supplies	\$1,072.06
120984	iSpyFire, Inc.	Communications	\$254.36
120985	Janitor's Closet	Office & Operating Supplies	\$83.65
120986	John Deere Financial	Office & Operating Supplies	\$46.87
120987	Juan Prieto	Uniforms & Clothing	\$100.00
120988	Kollmar Inc	Repairs & Maintenance	\$1,177.48
120989	Kubwater Resources, Inc.	Office & Operating Supplies	\$5,500.04
120990	L.N. Curtis & Sons	Uniforms & Clothing	\$16.58
120991	LaForce Brothers Carpet Cleaning	Professional Services	\$125.00
120992	Language Line Services	Communications	\$347.29
120993	Library Supply Solutions	Office & Operating Supplies	\$220.00
120994	Lower Valley Brokers	Office & Operating Supplies	\$81.76
120995	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$692.39
		Repairs & Maintenance	\$859.68
		Check Total:	\$1,552.07
120996	Mastercraft Concrete	Improvements O/T Buildings	\$4,573.80
120997	McKesson Medical - Surgical	Office & Operating Supplies	\$176.89
120998	Medco Supply Company	Office & Operating Supplies	\$142.56
120999	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$928.70
		Check Total:	\$4,928.70
121000	Midstate Monuments, Inc.	Improve. Other Than Buildings	\$1,574.00
		Niche Wall Engraving	\$356.00
		Check Total:	\$1,930.00
121001	Mission Support Alliance, LLC	EVOC Training	\$389.90
121002	Municipal Emergency Services	Uniforms & Clothing	\$734.62
121003	North Central Labs	Office & Operating Supplies	\$1,904.65
121004	One Call Concepts, Inc.	Office & Operating Supplies	\$64.20
121005	O'Reilly	Office & Operating Supplies	\$772.79
		Repairs & Maintenance	\$31.28
		Check Total:	\$804.07
121006	Orkin	Repairs & Maintenance	\$644.78
121007	Oxarc	Operating Rentals & Leases	\$53.06
121008	Pacific Power	Public Utility Services	\$21,921.38
121009	Pacific Power	Public Utility Services	\$43,320.02
121010	Petty Cash-City Treasurer	Communications	\$112.70
		Machinery & Equipment	\$123.50
		Office & Operating Supplies	\$84.80
		Check Total:	\$321.00
121011	Pilchuck Rentals	Improvements O/T Buildings	\$9,673.05
121012	Pointe Pest Control	Repairs & Maintenance	\$108.00
121013	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$385.55
121014	Racom Corporation	Machinery & Equipment	\$3,392.56
		Office & Operating Supplies	\$249.53
		Repairs & Maintenance	\$363.65
		Check Total:	\$4,005.74

Number	Vendor Name	Account Description	Amount
121015	Rainwater, Inc	Office & Operating Supplies	\$12.96
121016	Randy Means & Associates	Travel	\$1,485.00
121017	RDJ Specialties, Inc.	Public Education Supplies	\$663.75
121018	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
121019	Ricoh USA, Inc.	Office & Operating Supplies	\$14.42
121020	Rider's True Value Hdwre	Graffiti Removal Supplies	\$54.40
		Misc - Training	\$82.00
		Office & Operating Supplies	\$322.85
		Check Total:	\$459.25
121021	Safeway Albertsons	Office & Operating Supplies	\$9.99
121022	Sprague	Repairs & Maintenance	\$113.04
121023	Staples	Office & Operating Supplies	\$102.15
121024	State Auditor's Office	Professional Services-S.A.O.	\$882.18
121025	Systems for Public Safety Inc.	Machinery & Equipment	\$4,067.08
121026	TJ's Refrigeration Heating & Air Conditioning	Repairs & Maintenance	\$986.04
121027	Tom Denchel Ford Country	Repairs & Maintenance	\$2,175.56
121028	Traffic Safety Supply CO	Office & Operating Supplies	\$518.08
121029	United Parcel Service	Communications	\$593.40
121030	United States Postal Service	Communications	\$170.00
121031	USABlueBook	Office & Operating Supplies	\$881.26
121032	Valley Auto Parts, Inc	Office & Operating Supplies	\$376.66
121033	Valley Publishing Company	Advertising	\$173.55
121034	Verizon Wireless Services	Communications	\$40.01
121035	Wash Cities Insurance Authority	Insurance	\$2,300.00
121036	Washington Assoc of Bldg Officials	Miscellaneous	\$95.00
121037	Washington State Criminal Justice	Travel	\$250.00
121038	Water Systems Engineering, Inc.	Repairs & Maintenance	\$3,040.00
121039	Wells Fargo Financial Leasing	Repairs & Maintenance	\$431.76
121040	Westcoast Fire & Rescue	Repairs & Maintenance	\$323.70
121041	Yakima Bindery	Office & Operating Supplies	\$2.26
121042	Yakima County Department of Corrections	Professional Services	\$16,371.24
121043	Yakima County District Court	Yakima County District Court	\$17,626.91
121044	Yakima County Fire District No. 5	Communications	\$16,989.53
121045	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
121046	Yakima County Public Services	Miscellaneous - Tipping Fees	\$20,839.70
121047	Yakima Humane Society	Professional Services	\$3,262.00
121048	Yakima Valley Conference of Governments	Professional Services	\$3,128.32
	Grand Total		\$810,943.77
	Total Accounts Payable for Checks #120943 Through #121048		

Voucher Directory

Fiscal: : 2020 - November
Council Date: : 2020 - November - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware	120943	515733	001-032-000-521-22-48-00	Repairs & Maintenance	\$40.23
Total Ace Hardware	Total 120943	Total 515733			\$40.23
Alba's Excavating	120944	546	110-000-010-542-30-31-00	Office & Operating Supplies	\$194.40
			410-000-033-534-80-31-00	Office & Operating Supplies	\$194.40
			415-000-034-535-80-31-00	Office & Operating Supplies	\$194.40
Total Alba's Excavating	Total 120944	Total 546			\$583.20
Amazon	120945				\$583.20
					\$583.20
Total Amazon	Total 120945				\$1,569.62
AmWINS Group Benefits, Inc.	120946				\$1,569.62
					\$1,569.62
Total AmWINS Group Benefits, Inc.	Total 120946				\$2,535.30
					\$422.55
					\$2,957.85
					\$2,957.85
					\$2,957.85

Vendor	Number	Reference	Account Number	Description	Amount
Aramark	120947	1991992143	2020 - November - Second Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$21.60
Total Aramark	Total 120947	Total 1991992143			\$21.60
Astria Sunnyside Hospital	120948	21440435	2020 - November - Second Council Date		
			001-034-000-523-60-41-00	Professional Services	\$872.12
Total Astria Sunnyside Hospital	Total 120948	Total 21440435			\$872.12
Aztec	120949	5144	2020 - November - Second Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$1,010.97
Total Aztec	Total 120949	Total 5144			\$1,010.97
Barrett Business Services, Inc.	120950	3164205	2020 - November - Second Council Date		
			410-000-033-534-80-41-00	Professional Services	\$822.42
		3164923			\$822.42
Total Barrett Business Services, Inc.	Total 120950	Total 3164923			\$1,644.84
Basin Disposal of Yakima	120951	3693085	2020 - November - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$62.35
		Total 3693085			\$62.35
		3693103			\$129.27
			001-082-000-576-80-31-00	Office & Operating Supplies	\$129.28
			110-000-010-542-30-31-00	Office & Operating Supplies	\$129.28
			130-000-010-536-20-31-00	Office & Operating Supplies	\$129.28
			415-000-034-535-80-31-00	Office & Operating Supplies	\$129.28

Vendor	Number	Reference	Account Number	Description	Amount
Total 120951					
Total Basin Disposal of Yakima		Total 3693103	420-000-010-539-20-31-00	Office & Operating Supplies	\$129.28
					\$646.39
					\$708.74
					\$708.74
BI Mart Corporation 120952					
		449000636	2020 - November - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$119.85
		Total 449000636			\$119.85
					\$119.85
					\$119.85
Total BI Mart Corporation 120952					
Bleyhl Farm Service 120953					
		59635	2020 - November - Second Council Date		
		Total 59635	415-000-034-535-80-31-00	Office & Operating Supplies	\$19.43
		59710			\$19.43
		Total 59710	130-000-010-536-20-31-00	Office & Operating Supplies	\$77.68
		59757			\$77.68
		Total 59757	130-000-010-536-20-26-00	Uniforms & Clothing	\$55.07
		59758			\$55.07
		Total 59758	130-000-010-536-20-26-00	Uniforms & Clothing	\$119.86
		59766			\$119.86
		Total 59766	415-000-035-535-80-31-00	Office & Operating Supplies	\$42.09
		682904			\$42.09
		Total 682904	110-000-055-542-70-31-00	Office & Operating Supplies	\$7.78
		EGINV0382182			\$7.78
		Total EGINV0382182	415-000-035-535-80-31-00	Office & Operating Supplies	\$436.24
		EGINV0394345			\$436.24
		Total EGINV0394345	415-000-035-535-80-31-00	Office & Operating Supplies	\$315.36
					\$315.36

Vendor	Number	Reference	Account Number	Description	Amount
		EGINV0397808	415-000-035-535-80-31-00	Office & Operating Supplies	\$478.89
		Total EGINV0397808			\$478.89
Total 120953					\$1,552.40
Total Bleyhl Farm Service					\$1,552.40
Brown's Tire Company					
120954			2020 - November - Second Council Date		
	205799				
			302		
	Total 205799		510-000-010-548-60-48-00	Repairs & Maintenance	\$949.99
	206192				\$949.99
			343		
	Total 206192		510-000-010-548-60-48-00	Repairs & Maintenance	\$57.73
	206332				\$57.73
			436		
	Total 206332		510-000-010-548-60-48-00	Repairs & Maintenance	\$272.60
	206348				\$272.60
	Total 206348		510-000-010-548-60-48-00	Repairs & Maintenance	(\$97.19)
	206617				(\$97.19)
			430		
	Total 206617		510-000-010-548-60-31-00	Office & Operating Supplies	\$173.38
	206924				\$173.38
			314		
	Total 206924		510-000-010-548-60-31-00	Office & Operating Supplies	\$159.83
	207425				\$159.83
			215		
	Total 207425		510-000-010-548-60-48-00	Repairs & Maintenance	\$209.50
	207550				\$209.50
			261		
	Total 207550		510-000-010-548-60-48-00	Repairs & Maintenance	\$86.36
					\$86.36
Total 120954					\$1,812.20
Total Brown's Tire Company					\$1,812.20

Vendor	Number	Reference	Account Number	Description	Amount
C & R Tractor and Landscaping, Inc.	120955	18-62210-024 #2	415-000-034-594-35-63-17	2020 - November - Second Council Date 21" Sewer Main - Construction	\$162,243.64
					\$162,243.64
	Total 120955	Total 18-62210-024 #2			\$162,243.64
					\$162,243.64
Cascade Computer Maintenance, Inc.	120956	1088272	912	2020 - November - Second Council Date Repairs & Maintenance	\$110.05
					\$110.05
	Total 120956	Total 1088272			\$110.05
					\$110.05
Centurylink	120957	313372930 11/6/20	415-000-034-535-80-42-00	2020 - November - Second Council Date Communications	\$207.47
					\$207.47
	Total 120957	Total 313372930 11/6/20			\$512.61
					\$512.61
		313986230 11/6/20	415-000-035-535-80-42-00	Communications	\$25.00
					\$230.41
	Total 313986230 11/6/20	Total 314238003 11/6/20			\$315.00
					\$570.41
		001-081-000-576-20-42-00	001-085-000-575-30-42-00	Communications	\$14.80
					\$29.59
	Total 314238003 11/6/20	Total 314308416 11/6/20			\$29.59
					\$29.59
		001-020-000-518-10-42-00	001-025-000-518-30-42-00	Communications	\$29.59
					\$177.57
	Total 314308416 11/6/20	Total 314308416 11/6/20			\$29.59
					\$59.19
		001-037-000-522-10-42-00	001-060-000-558-60-42-00	Communications	\$51.79
					\$51.80
	Total 314308416 11/6/20	Total 314308416 11/6/20			\$29.60
					\$591.89

Vendor	Number	Reference	Account Number	Description	Amount
		424359679 11/6/20			
			001-035-000-528-80-42-00	Communications	\$345.39
		Total 424359679 11/6/20			\$345.39
		428021136 11/6/20			
			001-040-000-524-60-42-00	Communications	\$98.06
			001-065-000-558-50-42-00	Communications	\$98.06
			001-082-000-576-80-42-00	Communications	\$98.05
			110-000-010-542-30-42-00	Communications	\$98.05
			415-000-034-535-80-42-00	Communications	\$98.05
			420-000-010-539-20-42-00	Communications	\$98.06
			430-000-010-537-80-42-00	Communications	\$98.06
		Total 428021136 11/6/20			\$686.39
					\$2,914.16
					\$2,914.16
Total 120957					
Total Centurylink					
Charter Communications					
120958					
			2020 - November - Second Council Date		
		0104975110120			
			001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975110120			\$99.99
		0104983102820			
			001-037-000-522-10-42-00	Communications	\$99.99
		Total 0104983102820			\$99.99
					\$199.98
					\$199.98
Total 120958					
Total Charter Communications					
Chronis, Gretchen					
120959					
			2020 - November - Second Council Date		
		Cell Phone 10/27/20			
			001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 10/27/20			\$69.23
					\$69.23
					\$69.23
Total 120959					
Total Chronis, Gretchen					
CI Information Management					
120960					
			2020 - November - Second Council Date		
		0108381			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$53.29
		Total 0108381			\$53.29
		0108606			
			001-035-000-528-80-41-00	Professional Services	\$44.91
		Total 0108606			\$44.91
					\$44.91
					\$98.20
					\$98.20
Total 120960					
Total CI Information Management					

Vendor	Number	Reference	Account Number	Description	Amount
Columbia Pumping & Construction, Inc	120961				
		17142	2020 - November - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$2,522.16
		Total 17142			\$2,522.16
Total Columbia Pumping & Construction, Inc					\$2,522.16
Computer Connections	120962				
		770	2020 - November - Second Council Date		
			001-037-000-522-10-35-00	Small Tools & Minor Equipment	\$1,606.17
		Total 770			\$1,606.17
Total Computer Connections					\$1,606.17
Consolidated Supply Co.	120963				
		19007M #5	2020 - November - Second Council Date		
			410-000-033-594-34-62-00	Water Meters	\$15,974.53
		Total 19007M #5			\$15,974.53
Total Consolidated Supply Co.					\$15,974.53
Consolidated Supply Co.	120964				
		19007M #5	2020 - November - Second Council Date		
			410-000-033-594-34-62-00	Water Meters	\$329,075.32
		Total 19007M #5			\$329,075.32
Total Consolidated Supply Co.					\$329,075.32
Cromwell Radiator And	120965				
		1294	2020 - November - Second Council Date		
			217		\$1,077.91
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,077.91
		Total 1294			\$1,077.91
Total Cromwell Radiator And					\$1,077.91

Vendor	Number	Reference	Account Number	Description	Amount
Department of Ecology	120966				
		DIN-000000321	2020 - November - Second Council Date		
			415-000-035-535-80-41-00	Professional Services	\$881.00
		Total DIN-000000321			\$881.00
Total 120966					\$881.00
Total Department of Ecology					
Department of Ecology	120967				
		7632-2021	2020 - November - Second Council Date		
			415-000-035-535-80-49-00	Miscellaneous	\$98.00
		Total 7632-2021			\$98.00
Total 120967					\$98.00
Total Department of Ecology					
Department of Licensing	120968				
		Mary Padilla - 2020	2020 - November - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.50
			415-000-034-535-80-31-00	Office & Operating Supplies	\$21.50
		Total Mary Padilla - 2020			\$43.00
Total 120968					\$43.00
Total Department of Licensing					
Emergency Reporting	120969				
		INV202020018	2020 - November - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$225.21
		Total INV202020018			\$225.21
Total 120969					\$225.21
Total Emergency Reporting					
Erica Logozzo	120970				
		Hilt Fit 11/11/20	2020 - November - Second Council Date		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$10.50
		Total Hilt Fit 11/11/20			\$10.50
Total 120970					\$10.50
Total Erica Logozzo					
Eurofins Microbiology	120971				
		301980	2020 - November - Second Council Date		
			410-000-033-534-80-41-00	Professional Services	\$93.00
		Total 301980			\$93.00

Vendor	Number	Reference	Account Number	Description	Amount
		301981			
Total Eurofins Microbiology	Total 120971				
		Total 301981	415-000-035-535-80-41-00	Professional Services	\$197.10
					\$197.10
					\$290.10
					\$290.10
Fastenal	120972				
		WASUN88195			
			2020 - November - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$24.69
			110-000-010-542-30-31-00	Office & Operating Supplies	\$17.83
			130-000-010-536-20-31-00	Office & Operating Supplies	\$12.35
			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.07
			415-000-034-535-80-31-00	Office & Operating Supplies	\$26.07
			420-000-010-539-20-31-00	Office & Operating Supplies	\$12.35
			430-000-010-537-80-31-00	Office & Operating Supplies	\$17.83
		Total WASUN88195			\$137.19
		WASUN88254			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$10.63
			410-000-033-534-80-31-00	Office & Operating Supplies	\$10.62
			415-000-034-535-80-31-00	Office & Operating Supplies	\$10.62
		Total WASUN88254			\$31.87
		WASUN88265			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$38.24
			110-000-010-542-30-31-00	Office & Operating Supplies	\$27.63
			130-000-010-536-20-31-00	Office & Operating Supplies	\$19.13
			410-000-033-534-80-31-00	Office & Operating Supplies	\$40.38
			415-000-034-535-80-31-00	Office & Operating Supplies	\$40.38
			420-000-010-539-20-31-00	Office & Operating Supplies	\$19.13
			430-000-010-537-80-31-00	Office & Operating Supplies	\$27.63
		Total WASUN88265			\$212.52
		WASUN88307			
			110-000-010-542-30-26-00	Uniforms & Clothing	\$64.91
		Total WASUN88307			\$64.91
		WASUN88483			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,666.16
		Total WASUN88483			\$1,666.16
					\$2,112.65
					\$2,112.65
Total Fastenal	Total 120972				

Vendor	Number	Reference	Account Number	Description	Amount
Fisher Scientific Company 120973		2582440	2020 - November - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$408.20
		Total 2582440			\$408.20
		2646360			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,344.07
		Total 2646360			\$1,344.07
	Total 120973				\$1,752.27
	Total Fisher Scientific Company				\$1,752.27
Gall's, LLC 120974		016789681	2020 - November - Second Council Date		
			001-035-000-528-80-26-00	Uniforms & Clothing	\$69.01
		Total 016789681			\$69.01
	Total 120974				\$69.01
Total Gall's, LLC					
Grandview Herald 120975			2020 - November - Second Council Date		
			Grandview Herald - Police - 2020		
			001-035-000-528-80-49-00	Miscellaneous	\$52.00
	Total 120975				\$52.00
Total Grandview Herald					
Grandview Lumber 120976		209675	2020 - November - Second Council Date		
			130-000-010-536-20-31-00	Office & Operating Supplies	\$69.51
		Total 209675			\$69.51
		209844			
Total 209844			130-000-010-536-20-31-00	Office & Operating Supplies	\$359.26
					\$359.26
Total 209846			130-000-010-536-20-31-00	Office & Operating Supplies	(\$32.40)
					(\$32.40)
Total 209889			130-000-010-536-20-31-00	Office & Operating Supplies	\$77.32
					\$77.32

Vendor	Number	Reference	Account Number	Description	Amount
		209938			
		Total 209938	001-085-000-575-30-31-00	Office & Operating Supplies	\$44.15 \$44.15 \$517.84 \$517.84
Total Grandview Lumber	Total 120976				
H.D. Fowler Company	120977				
		C513785	2020 - November - Second Council Date		
		Total C513785	410-000-033-594-34-62-00	Water Meters	(\$65.16) (\$65.16)
		I5627714			
		Total I5627714	410-000-033-594-34-62-00	Water Meters	\$215.04 \$215.04
		I5627716			
		Total I5627716	410-000-033-594-34-62-00	Water Meters	\$3,697.27 \$3,697.27
		I5627719			
		Total I5627719	410-000-033-594-34-62-00	Water Meters	\$5,828.43 \$5,828.43
		I5627721			
		Total I5627721	410-000-033-594-34-62-00	Water Meters	\$1,221.25 \$1,221.25
		I5627722			
		Total I5627722	410-000-033-594-34-62-00	Water Meters	\$142.96 \$142.96
		I5637584			
		Total I5637584	410-000-033-594-34-62-00	Water Meters	\$389.07 \$389.07
		I5637586			
		Total I5637586	410-000-033-594-34-62-00	Water Meters	\$157.97 \$157.97 \$11,586.83 \$11,586.83
Total H.D. Fowler Company	Total 120977				

Vendor	Number	Reference	Account Number	Description	Amount
Hal's Tree Service	120978				
		269305		2020 - November - Second Council Date	
		Total 269305	110-000-055-542-70-48-00	Repairs & Maintenance	\$2,160.00
Total Hal's Tree Service	Total 120978				\$2,160.00
					\$2,160.00
Hanna Instruments	120979				
		USA400518		2020 - November - Second Council Date	
		Total USA400518	415-000-035-535-80-31-00	Office & Operating Supplies	\$208.22
Total Hanna Instruments	Total 120979				\$208.22
					\$208.22
HLA, Inc.	120980				
		17165C-011		2020 - November - Second Council Date	
		Total 17165C-011	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$45,057.58
		19175E-009			\$45,057.58
		Total 19175E-009	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$170.00
		20007G-010	115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$30.00
					\$200.00
			110-000-035-542-64-41-00	Professional Services	\$350.00
			410-000-033-534-80-41-00	Professional Services	\$1,879.00
			415-000-034-535-80-41-00	Professional Services	\$1,442.00
			415-000-035-535-80-41-00	Professional Services	\$145.00
		Total 20007G-010			\$3,816.00
		20080E-005			
		Total 20080E-005	415-000-035-594-35-64-06	Water Utility Pump	\$175.00
Total HLA, Inc.	Total 120980				\$175.00
					\$49,248.58
					\$49,248.58
Hydrotex	120981				
		439137		2020 - November - Second Council Date	
		Total 439137	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,626.32
Total Hydrotex	Total 120981				\$1,626.32
					\$1,626.32

Vendor Number	Reference	Account Number	Description	Amount
Iron Horse Real Estate & 120982	5356	2020 - November - Second Council Date		
		410-000-033-534-80-49-00	Miscellaneous	\$200.00
Total 120982	Total 5356			\$200.00
Total Iron Horse Real Estate & 120983		2020 - November - Second Council Date		
Irrigation Specialists	3244045	410-000-033-534-80-31-00	Office & Operating Supplies	\$965.14
	Total 3244045			\$965.14
	3244048	510-000-010-548-60-31-00	Office & Operating Supplies	\$35.60
	Total 3244048			\$35.60
	3244079	410-000-033-534-80-31-00	Office & Operating Supplies	\$71.32
	Total 3244079			\$71.32
Total 120983				\$1,072.06
Total Irrigation Specialists				\$1,072.06
iSpyFire, Inc. 120984	1570	2020 - November - Second Council Date		
		001-037-000-522-10-42-00	Communications	\$254.36
Total 120984	Total 1570			\$254.36
Total iSpyFire, Inc.				\$254.36
Janitor's Closet 120985	247760-IN	2020 - November - Second Council Date		
		001-025-000-518-30-31-00	Office & Operating Supplies	\$83.65
	Total 247760-IN			\$83.65
Total 120985				\$83.65
Total Janitor's Closet				\$83.65

Vendor	Number	Reference	Account Number	Description	Amount
John Deere Financial	120986	P1236363	2020 - November - Second Council Date		
			320 321		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$46.87
Total John Deere Financial	Total 120986	Total P1236363			\$46.87
Juan Prieto	120987		2020 - November - Second Council Date		
			Boot Reimbursement - Juan Prieto - 2020		
			001-082-000-576-80-26-00	Uniforms & Clothing	\$100.00
Total Juan Prieto	Total 120987	Total Boot Reimbursement - Juan Prieto - 2020			\$100.00
Kollmar Inc	120988		2020 - November - Second Council Date		
		24480			
			110-000-035-542-64-48-00	Repairs & Maintenance	\$1,177.48
Total Kollmar Inc	Total 120988	Total 24480			\$1,177.48
Kubwater Resources, Inc.	120989		2020 - November - Second Council Date		
		09916			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$5,500.04
Total Kubwater Resources, Inc.	Total 120989	Total 09916			\$5,500.04
L.N. Curtis & Sons	120990		2020 - November - Second Council Date		
		INV428138			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$16.58
Total L.N. Curtis & Sons	Total 120990	Total INV428138			\$16.58

Vendor	Number	Reference	Account Number	Description	Amount
LaForce Brothers Carpet Cleaning	120991				
	120				
			2020 - November - Second Council Date		
			001-038-000-522-51-41-00	Professional Services	\$125.00
					\$125.00
					\$125.00
					\$125.00
Total 120991					
Total LaForce Brothers Carpet Cleaning					
Language Line Services	120992				
			2020 - November - Second Council Date		
			001-035-000-528-80-42-00	Communications	\$347.29
					\$347.29
					\$347.29
					\$347.29
Total 120992					
Total Language Line Services					
Library Supply Solutions	120993				
			2020 - November - Second Council Date		
			001-075-000-572-20-31-00	Office & Operating Supplies	\$220.00
					\$220.00
					\$220.00
					\$220.00
Total 120993					
Total Library Supply Solutions					
Lower Valley Brokers	120994				
			2020 - November - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$40.88
			415-000-034-535-80-31-00	Office & Operating Supplies	\$40.88
					\$81.76
					\$81.76
					\$81.76
Total 120994					
Total Lower Valley Brokers					
Lower Valley Machine Shop, Inc.	120995				
			2020 - November - Second Council Date		
			110-000-045-542-66-31-00	Office & Operating Supplies	\$692.39
					\$692.39
					\$859.68
					\$859.68
					\$1,552.07
					\$1,552.07
Total 120995					
Total Lower Valley Machine Shop, Inc.					

Vendor	Number	Reference	Account Number	Description	Amount
Mastercraft Concrete	120996				
		1030		2020 - November - Second Council Date	
		Total 1030	110-000-025-595-61-63-00	Improvements O/T Buildings	\$3,348.00
		1031			\$3,348.00
		Total 1031	110-000-025-595-61-63-00	Improvements O/T Buildings	\$1,225.80
Total 120996					\$1,225.80
Total Mastercraft Concrete					\$4,573.80
					\$4,573.80
McKesson Medical - Surgical	120997				
		17081036		2020 - November - Second Council Date	
		Total 17081036	415-000-034-535-80-31-00	Office & Operating Supplies	\$176.89
Total 120997					\$176.89
Total McKesson Medical - Surgical					\$176.89
Medco Supply Company	120998				
		IN93095711		2020 - November - Second Council Date	
		Total IN93095711	001-034-000-523-60-31-00	Office & Operating Supplies	\$142.56
Total 120998					\$142.56
Total Medco Supply Company					\$142.56
					\$142.56
Menke Jackson Beyer, LLP	120999				
		#900 10/31/20		2020 - November - Second Council Date	
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$928.70
		Total #900 10/31/20			\$4,928.70
Total 120999					\$4,928.70
Total Menke Jackson Beyer, LLP					\$4,928.70
Midstate Monuments, Inc.	121000				
		11/5/20		2020 - November - Second Council Date	
			001-082-000-594-76-63-00	Improve. Other Than Buildings	\$1,574.00
			130-000-010-536-20-41-05	Niche Wall Engraving	\$356.00
		Total 11/5/20			\$1,930.00
Total 121000					\$1,930.00
Total Midstate Monuments, Inc.					\$1,930.00

Vendor	Number	Reference	Account Number	Description	Amount
Mission Support Alliance, LLC	121001				
		HMR210202	2020 - November - Second Council Date		
			001-032-000-521-22-49-15	EVOC Training	\$389.90
		Total HMR210202			\$389.90
Total 121001					\$389.90
Total Mission Support Alliance, LLC					\$389.90
Municipal Emergency Services	121002				
		IN1514977	2020 - November - Second Council Date		
			001-038-000-522-20-26-00	Uniforms & Clothing	\$734.62
		Total IN1514977			\$734.62
Total 121002					\$734.62
Total Municipal Emergency Services					\$734.62
North Central Labs	121003				
		446732	2020 - November - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,904.65
		Total 446732			\$1,904.65
Total 121003					\$1,904.65
Total North Central Labs					\$1,904.65
One Call Concepts, Inc.	121004				
		89074	2020 - November - Second Council Date		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$32.10
			420-000-010-539-20-31-00	Office & Operating Supplies	\$32.10
		Total 89074			\$64.20
Total 121004					\$64.20
Total One Call Concepts, Inc.					\$64.20
O'Reilly	121005				
		4780-491597	2020 - November - Second Council Date		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$125.95
		Total 4780-491597			\$125.95
		4780-496252			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$38.82
		Total 4780-496252			\$38.82
		4780-496292			
			110-000-045-542-66-31-00	Office & Operating Supplies	\$22.01
		Total 4780-496292			\$22.01

Vendor	Number	Reference	Account Number	Description	Amount
Orkin	121006			2020 - November - Second Council Date	
		204697542			
		Total 204697542	410-000-033-534-80-48-00	Repairs & Maintenance	\$483.85
		204698098			\$483.85
		Total 204698098	410-000-033-534-80-48-00	Repairs & Maintenance	\$160.93
Total Orkin	Total 121006				\$160.93
					\$644.78
					\$644.78
Oxarc	121007			2020 - November - Second Council Date	
		60767641			
		Total 60767641	415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		60768189			\$17.98
		Total 60768189	410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.08
Total Oxarc	Total 121007				\$35.08
					\$53.06
					\$53.06
Pacific Power	121008			2020 - November - Second Council Date	
		13476499006 11/3/20			
		Total 13476499006 11/3/20	001-085-000-575-30-47-00	Public Utility Services	\$234.31
		13476499010 11/5/20			\$234.31
		Total 13476499010 11/5/20	410-000-033-534-80-47-00	Public Utility Services	\$963.65
		13476499016 11/3/20			\$963.65
		Total 13476499016 11/3/20	110-000-030-542-63-47-00	Public Utility Services	\$725.17
		18066511002 11/12/20			\$725.17
		Total 18066511002 11/12/20	001-081-000-576-20-47-00	Public Utility Services	\$77.05
		45221611002 11/6/20			\$1,141.48
		Total 45221611002 11/6/20	001-082-000-576-80-47-00	Public Utility Services	\$411.30
		45254091001 11/10/20			\$1,629.83
		Total 45254091001 11/10/20	415-000-034-535-80-47-00	Public Utility Services	\$196.62
			415-000-035-535-80-47-00	Public Utility Services	\$3,510.19
			410-000-033-534-80-47-00	Public Utility Services	\$3,706.81
			410-000-034-535-80-47-00	Public Utility Services	\$6,893.45
					\$16.42
					\$6,909.87

Vendor	Number	Reference	Account Number	Description	Amount
		45254091019	11/4/20		\$116.25
			110-000-030-542-63-47-00	Public Utility Services	\$116.25
Total		45254091019	11/4/20		\$116.25
		45294411001	11/12/20		\$98.87
			130-000-010-536-20-47-00	Public Utility Services	\$98.87
			410-000-033-534-80-47-00	Public Utility Services	\$6,245.61
			415-000-034-535-80-47-00	Public Utility Services	\$606.49
			430-000-010-537-80-47-00	Public Utility Services	\$187.73
Total		45294411001	11/12/20		\$7,138.70
		45345301001	11/3/20		\$496.79
			001-025-000-518-30-47-00	Public Utility Services	\$496.79
Total		45345301001	11/3/20		\$21,921.38
					\$21,921.38
Total 121008					
Total Pacific Power					
Pacific Power	121009			2020 - November - Second Council Date	
		13476499001	11/3/20		\$231.61
			110-000-030-542-63-47-00	Public Utility Services	\$231.61
Total		13476499001	11/3/20		\$16.41
		13476499002	11/4/20		\$42.18
			001-040-000-524-60-47-00	Public Utility Services	\$42.18
			001-065-000-558-50-47-00	Public Utility Services	\$33.50
			001-082-000-576-80-47-00	Public Utility Services	\$182.39
			001-087-000-575-50-47-00	Public Utility Services	\$42.18
			110-000-030-542-63-47-00	Public Utility Services	\$103.12
			130-000-010-536-20-47-00	Public Utility Services	\$103.12
			410-000-033-534-80-47-00	Public Utility Services	\$142.66
			415-000-034-535-80-47-00	Public Utility Services	\$103.12
			420-000-010-539-20-47-00	Public Utility Services	\$785.09
			430-000-010-537-80-47-00	Public Utility Services	\$103.93
Total		13476499002	11/4/20		\$103.93
		13476499003	11/4/20		\$103.93
			410-000-033-534-80-47-00	Public Utility Services	\$103.93
Total		13476499003	11/4/20		\$60.05
		13476499008	11/4/20		\$60.05
			415-000-034-535-80-47-00	Public Utility Services	\$60.05
Total		13476499008	11/4/20		\$105.10
		13476499011	11/3/20		\$105.10
			110-000-030-542-63-47-00	Public Utility Services	\$105.10
Total		13476499011	11/3/20		\$1,070.14
		13476499013	11/4/20		\$1,070.14
			410-000-033-534-80-47-00	Public Utility Services	\$1,070.14
Total		13476499013	11/4/20		\$1,070.14

Vendor	Number	Reference	Account Number	Description	Amount
		13476499014	11/5/20		
			420-000-010-539-20-47-00	Public Utility Services	\$142.76
		Total 13476499014	11/5/20		\$142.76
		45221611001	10/30/20		
			415-000-035-535-80-47-00	Public Utility Services	\$1,812.99
		Total 45221611001	10/30/20		\$1,812.99
		45221611024	10/30/20		
			415-000-035-535-80-47-00	Public Utility Services	\$9,324.98
		Total 45221611024	10/30/20		\$9,324.98
		45221611025	10/30/20		
			415-000-035-535-80-47-00	Public Utility Services	\$317.98
		Total 45221611025	10/30/20		\$317.98
		45254091002	11/5/20		
			415-000-034-535-80-47-00	Public Utility Services	\$109.84
		Total 45254091002	11/5/20		\$109.84
		45254091017	11/3/20		
			001-038-000-522-51-47-00	Public Utility Services	\$468.38
		Total 45254091017	11/3/20		\$468.38
		45254091022	11/3/20		
			410-000-033-534-80-47-00	Public Utility Services	\$2,120.10
		Total 45254091022	11/3/20		\$2,120.10
		45254091023	11/3/20		
			001-025-000-518-30-47-00	Public Utility Services	\$90.23
			420-000-010-539-20-47-00	Public Utility Services	\$158.58
		Total 45254091023	11/3/20		\$248.81
		45254091024	11/5/20		
			420-000-010-539-20-47-00	Public Utility Services	\$138.10
		Total 45254091024	11/5/20		\$138.10
		45294341003	11/4/20		
			420-000-010-539-20-47-00	Public Utility Services	\$2,964.15
		Total 45294341003	11/4/20		\$2,964.15
		45294411002	11/5/20		
			410-000-033-534-80-47-00	Public Utility Services	\$1,318.60
		Total 45294411002	11/5/20		\$1,318.60
		45294691001	11/3/20		
			001-035-000-528-80-47-00	Public Utility Services	\$601.25
		Total 45294691001	11/3/20		\$601.25
		45345091004	11/5/20		
			110-000-030-542-63-47-00	Public Utility Services	\$6,982.93
		Total 45345091004	11/5/20		\$6,982.93
		45345091013	11/3/20		
			110-000-030-542-63-47-00	Public Utility Services	\$29.78
		Total 45345091013	11/3/20		\$29.78

Vendor	Number	Reference	Account Number	Description	Amount
Total Pacific Power	Total 121009	45345231001	10/30/20		
			415-000-035-535-80-47-00	Public Utility Services	\$14,383.45
		Total 45345231001	10/30/20		\$14,383.45
					\$43,320.02
					\$43,320.02
Petty Cash-City Treasurer	121010				
			2020 - November - Second Council Date		
		Cash Box 11/17/20			
			001-002-000-557-20-42-00	Communications	\$110.00
			001-035-000-528-80-42-00	Communications	\$2.70
			001-085-000-575-30-31-00	Office & Operating Supplies	\$36.14
			110-000-010-542-30-31-00	Office & Operating Supplies	\$16.22
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.22
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.22
			510-000-010-594-48-64-00	Machinery & Equipment	\$123.50
		Total Cash Box 11/17/20			\$321.00
					\$321.00
					\$321.00
Total Petty Cash-City Treasurer	Total 121010				
Pilchuck Rentals	121011				
			2020 - November - Second Council Date		
		104752			
		Total 104752		Improvements O/T Buildings	\$9,673.05
			110-000-025-595-61-63-00		\$9,673.05
					\$9,673.05
					\$9,673.05
Total Pilchuck Rentals	Total 121011				
Pointe Pest Control	121012				
			2020 - November - Second Council Date		
		1445504			
		Total 1445504		Repairs & Maintenance	\$108.00
			001-035-000-528-80-48-00		\$108.00
					\$108.00
					\$108.00
Total Pointe Pest Control	Total 121012				
Quadient Leasing USA, Inc.	121013				
			2020 - November - Second Council Date		
		N8581331			
		Total N8581331		Repairs & Maintenance	\$385.55
			001-025-000-518-30-48-00		\$385.55
					\$385.55
					\$385.55
Total Quadient Leasing USA, Inc.	Total 121013				

Vendor	Number	Reference	Account Number	Description	Amount
Racom Corporation	121014			2020 - November - Second Council Date	
		20INV1591	204 205		
			510-000-010-594-48-64-00	Machinery & Equipment	\$3,392.56
		Total 20INV1591			\$3,392.56
		7B160279			
			213 216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$363.65
		Total 7B160279			\$363.65
		7B160721			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$58.26
Total Racom Corporation	121014	Total 7B160721			\$58.26
		7B161112			
			204 205 242 281		
		Total 7B161112	510-000-010-548-60-31-00	Office & Operating Supplies	\$191.27
Rainwater, Inc	121015			2020 - November - Second Council Date	
		58464			\$191.27
		Total 58464			\$4,005.74
Total Rainwater, Inc	121015				\$4,005.74
Randy Means & Associates	121016			2020 - November - Second Council Date	
		202010353152-6540315			\$12.96
			001-030-000-521-10-43-00	Travel	\$12.96
Total Randy Means & Associates	121016	Total 202010353152-6540315			\$12.96
					\$12.96
					\$12.96
RDJ Specialties, Inc.	121017			2020 - November - Second Council Date	
		113803			\$1,485.00
			001-037-000-522-10-31-05	Public Education Supplies	\$1,485.00
Total RDJ Specialties, Inc.	121017	Total 113803			\$1,485.00
					\$1,485.00
					\$1,485.00

Vendor	Number	Reference	Account Number	Description	Amount
		113818			
Total 121017		Total 113818			
Total RDJ Specialties, Inc.			001-037-000-522-10-31-05	Public Education Supplies	\$404.20
					\$404.20
					\$663.75
					\$663.75
Ricoh USA, Inc.	121018				
		104345896		2020 - November - Second Council Date	
Total 121018		Total 104345896			
Total Ricoh USA, Inc.			001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
					\$33.34
					\$33.34
					\$33.34
Ricoh USA, Inc.	121019				
		9028648769		2020 - November - Second Council Date	
Total 121019		Total 9028648769			
Total Ricoh USA, Inc.			001-037-000-522-10-31-00	Office & Operating Supplies	\$14.42
					\$14.42
					\$14.42
					\$14.42
Rider's True Value Hdwre	121020				
		487514		2020 - November - Second Council Date	
Total 121020		Total 487514			
		487543	410-000-033-534-80-31-00	Office & Operating Supplies	\$28.05
					\$28.05
		Total 487543			
		487581	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$8.07
					\$8.07
		Total 487581			
		487683	130-000-010-536-20-31-00	Office & Operating Supplies	\$53.12
					\$53.12
		Total 487683			
		487733	001-038-000-522-20-49-15	Misc - Training	\$82.00
					\$82.00
		Total 487733			
		487890	001-087-000-575-50-31-00	Office & Operating Supplies	\$46.87
					\$46.87
		Total 487890			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$13.89
					\$13.89

Vendor	Number	Reference	Account Number	Description	Amount
		487908			
	Total 487908		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$18.32
	488017				\$18.32
	Total 488017		110-000-055-542-70-31-00	Office & Operating Supplies	\$49.33
	488235				\$49.33
	Total 488235		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$15.62
	488266				\$15.62
	Total 488266		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$12.39
	488278				\$12.39
	Total 488278		110-000-045-542-66-31-00	Office & Operating Supplies	\$107.86
	488456				\$107.86
	Total 488456		110-000-035-542-64-31-00	Office & Operating Supplies	\$10.79
	488694				\$10.79
	Total 488694		001-035-000-528-80-31-00	Office & Operating Supplies	\$12.94
					\$12.94
					\$459.25
					\$459.25
Total Rider's True Value Hdwre	Total 121020				
Safeway Albertsons	121021			2020 - November - Second Council Date	
	431597				\$9.99
	Total 431597		415-000-035-535-80-31-00	Office & Operating Supplies	\$9.99
Total Safeway Albertsons	Total 121021				\$9.99
Sprague	121022			2020 - November - Second Council Date	
	4307096				\$113.04
	Total 4307096		415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
Total Sprague	Total 121022				\$113.04
					\$113.04

Vendor	Number	Reference	Account Number	Description	Amount
Staples					
	121023	3462041524	2020 - November - Second Council Date		
			001-035-000-528-80-31-00	Office & Operating Supplies	\$102.15
Total Staples	Total 121023	Total 3462041524			\$102.15
					\$102.15
State Auditor's Office					
	121024	L139239	2020 - November - Second Council Date		
			001-009-010-514-23-41-00	Professional Services-S.A.O.	\$882.18
Total State Auditor's Office	Total 121024	Total L139239			\$882.18
					\$882.18
Systems for Public Safety Inc.					
	121025	38507	2020 - November - Second Council Date		
			510-000-010-594-48-64-00	Machinery & Equipment	\$3,634.06
Total Systems for Public Safety Inc.	Total 121025	Total 38507			\$3,634.06
					\$433.02
		38660			\$433.02
			510-000-010-594-48-64-00	Machinery & Equipment	\$4,067.08
		Total 38660			\$4,067.08
TJ's Refrigeration Heating & Air Conditioning					
	121026	43228	2020 - November - Second Council Date		
			001-034-000-523-60-48-00	Repairs & Maintenance	\$986.04
Total TJ's Refrigeration Heating & Air Conditioning	Total 121026	Total 43228			\$986.04
					\$986.04
Tom Denchel Ford Country					
	121027	FOCS908454	2020 - November - Second Council Date		
			252		\$2,175.56
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,175.56
Total Tom Denchel Ford Country	Total 121027	Total FOCS908454			\$2,175.56

Vendor	Number	Reference	Account Number	Description	Amount
Traffic Safety Supply CO 121028		INV032488	2020 - November - Second Council Date		
			110-000-035-542-64-31-00	Office & Operating Supplies	\$518.08
	Total 121028	Total INV032488			\$518.08
	Total Traffic Safety Supply CO				\$518.08
United Parcel Service 121029		943087450	2020 - November - Second Council Date		
			410-000-033-534-80-42-00	Communications	\$593.40
	Total 121029	Total 943087450			\$593.40
	Total United Parcel Service				\$593.40
United States Postal Service 121030		#85227733 11/13/20	2020 - November - Second Council Date		
			001-001-000-511-60-42-00	Communications	\$0.50
			001-003-000-512-50-42-00	Communications	\$1.00
			001-008-000-514-30-42-00	Communications	\$1.50
			001-009-000-514-22-42-00	Communications	\$0.50
			001-015-000-515-41-42-00	Communications	\$0.50
			001-025-000-518-30-42-00	Communications	\$1.50
			001-035-000-528-80-42-00	Communications	\$35.85
			001-037-000-522-10-42-00	Communications	\$3.50
			001-040-000-524-60-42-00	Communications	\$2.50
			001-055-000-554-30-42-00	Communications	\$78.50
			001-060-000-558-60-42-00	Communications	\$1.60
			001-065-000-558-50-42-00	Communications	\$3.00
			001-075-000-572-20-42-00	Communications	\$0.50
			001-080-010-575-20-42-00	Communications	\$1.50
			001-087-000-575-50-42-00	Communications	\$1.50
			110-000-060-542-90-42-00	Communications	\$0.50
			130-000-010-536-20-42-00	Communications	\$2.00
			410-000-033-534-80-42-00	Communications	\$10.50
			415-000-034-535-80-42-00	Communications	\$14.55
			420-000-010-539-20-42-00	Communications	\$1.50
			430-000-010-537-80-42-00	Communications	\$1.00
			510-000-010-548-60-42-00	Communications	\$6.00
	Total 121030	Total #85227733 11/13/20			\$170.00
	Total United States Postal Service				\$170.00
					\$170.00

Vendor	Number	Reference	Account Number	Description	Amount
USABlueBook	121031			2020 - November - Second Council Date	
	400782		410-000-033-534-80-31-00	Office & Operating Supplies	\$309.27
	Total 400782				\$309.27
	404849		410-000-033-534-80-31-00	Office & Operating Supplies	\$571.99
	Total 404849				\$571.99
Total 121031					\$881.26
Total USABlueBook					\$881.26
Valley Auto Parts, Inc	121032			2020 - November - Second Council Date	
	112526		332		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$223.44
	Total 112526				\$223.44
	112529		415-000-035-535-80-31-00	Office & Operating Supplies	\$4.73
	Total 112529				\$4.73
	112578		415-000-035-535-80-31-00	Office & Operating Supplies	\$64.38
	Total 112578				\$64.38
	112608		410-000-033-534-80-31-00	Office & Operating Supplies	\$18.41
	Total 112608				\$18.41
	112638		415-000-035-535-80-31-00	Office & Operating Supplies	\$57.82
	Total 112638				\$57.82
	112771		314		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$7.88
	Total 112771				\$7.88
Total 121032					\$376.66
Total Valley Auto Parts, Inc					\$376.66
Valley Publishing Company	121033			2020 - November - Second Council Date	
	4169G		001-001-000-511-60-41-01	Advertising	\$107.87
	Total 4169G				\$107.87

Vendor	Number	Reference	Account Number	Description	Amount
		4182G			
Total 121033					
Total Valley Publishing Company			001-060-000-558-60-41-01	Advertising	\$65.68
					\$65.68
					\$173.55
					\$173.55
Verizon Wireless Services					
121034					
		9866220637			
			2020 - November - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$40.01
					\$40.01
					\$40.01
					\$40.01
Total 121034					
Total Verizon Wireless Services					
Wash Cities Insurance Authority					
121035					
		15014			
			2020 - November - Second Council Date		
			510-000-010-548-60-46-00	Insurance	\$2,300.00
					\$2,300.00
					\$2,300.00
					\$2,300.00
Total 121035					
Total Wash Cities Insurance Authority					
Washington Assoc of Bldg Officials					
121036					
		3538			
			2020 - November - Second Council Date		
			001-065-000-558-50-49-00	Miscellaneous	\$95.00
					\$95.00
					\$95.00
					\$95.00
Total 121036					
Total Washington Assoc of Bldg Officials					
Washington State Criminal Justice					
121037					
		201134724			
			2020 - November - Second Council Date		
			001-032-000-521-22-43-00	Travel	\$250.00
					\$250.00
					\$250.00
					\$250.00
Total 121037					
Total Washington State Criminal Justice					

Vendor	Number	Reference	Account Number	Description	Amount
Water Systems Engineering, Inc.	121038				
		28845		2020 - November - Second Council Date	
		Total 28845	410-000-033-534-80-48-00	Repairs & Maintenance	\$3,040.00
Total Water Systems Engineering, Inc.	Total 121038				\$3,040.00
					\$3,040.00
					\$3,040.00
Wells Fargo Financial Leasing	121039				
		5012580960		2020 - November - Second Council Date	
		Total 5012580960	510-000-010-548-60-48-00	Repairs & Maintenance	\$431.76
Total Wells Fargo Financial Leasing	Total 121039				\$431.76
					\$431.76
					\$431.76
Westcoast Fire & Rescue	121040				
		7021		2020 - November - Second Council Date	
		Total 7021	105-000-047-522-20-48-00	Repairs & Maintenance	\$323.70
Total Westcoast Fire & Rescue	Total 121040				\$323.70
					\$323.70
					\$323.70
Yakima Bindery	121041				
		304035		2020 - November - Second Council Date	
		Total 304035	001-085-000-575-30-31-00	Office & Operating Supplies	\$2.26
Total Yakima Bindery	Total 121041				\$2.26
					\$2.26
					\$2.26
Yakima County Department of Corrections	121042				
		YCDOC - October 2020		2020 - November - Second Council Date	
		Total YCDOC - October 2020	001-034-000-523-60-41-00	Professional Services	\$16,371.24
Total Yakima County Department of Corrections	Total 121042				\$16,371.24
					\$16,371.24
					\$16,371.24

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County District Court	121043				
		11172020	2020 - November - Second Council Date		
			001-003-000-512-50-41-02	Yakima County District Court	\$17,626.91
		Total 11172020			\$17,626.91
Total Yakima County District Court	Total 121043				\$17,626.91
Yakima County Fire District No. 5	121044				
		20805 2nd half	2020 - November - Second Council Date		
			001-038-000-522-20-42-00	Communications	\$4,247.38
			105-000-047-522-20-42-00	Communications	\$12,742.15
		Total 20805 2nd half			\$16,989.53
Total Yakima County Fire District No. 5	Total 121044				\$16,989.53
Yakima County Prosecuting Attorney's Office	121045				
		YCPAO - November 2020	2020 - November - Second Council Date		
			001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
		Total YCPAO - November 2020			\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 121045				\$6,000.00
Yakima County Public Services	121046				
		YCPS Stmt 10/31/20	2020 - November - Second Council Date		
			430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$20,839.70
		Total YCPS Stmt 10/31/20			\$20,839.70
Total Yakima County Public Services	Total 121046				\$20,839.70
Yakima Humane Society	121047				
		October 2020 board	2020 - November - Second Council Date		
			001-055-000-554-30-41-00	Professional Services	\$310.00
		Total October 2020 board			\$310.00
		September 2020 board			
			001-055-000-554-30-41-00	Professional Services	\$320.00
		Total September 2020 board			\$320.00

Vendor	Number	Reference	Account Number	Description	Amount
		YHS - October 2020			
			001-055-000-554-30-41-00	Professional Services	\$2,632.00
		Total YHS - October 2020			\$2,632.00
Total Yakima Humane Society	Total 121047				\$3,262.00
					\$3,262.00
Yakima Valley Conference of Governments	121048				
			2020 - November - Second Council Date		
		Shoreline - October 2020			
			001-060-000-558-60-41-00	Professional Services	\$1,566.26
		Total Shoreline - October 2020			\$1,566.26
		TA - October 2020			
			001-060-000-558-60-41-00	Professional Services	\$1,562.06
		Total TA - October 2020			\$1,562.06
Total Yakima Valley Conference of Governments	Total 121048				\$3,128.32
					\$3,128.32
Grand Total		Vendor Count	106		\$810,943.77