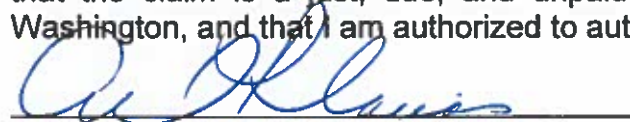


January 26, 2021

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. 11997-12011 in the amount of \$98,089.13
- Payroll Electronic Fund Transfers (EFT) Nos. 60481-60485 in the amount of \$82,757.25
- Payroll Direct Deposit 1/1/21-1/15/21 in the amount of \$111,258.36
- Claim Check Nos. 121329-121410 in the amount of \$513,276.69

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

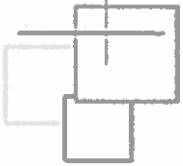
Joan Souders

Register

Number	Name	Fiscal Description	Cleared	Amount
11997	Arteaga, Castulo T.	2021 - January - First Council Date		\$4,598.96
11998	Coursey, Jeanna Marie	2021 - January - First Council Date		\$88.03
11999	Lorenz, David A.	2021 - January - First Council Date		\$2,773.61
12000	Mejia, Hector Jr.	2021 - January - First Council Date		\$1,848.39
12001	Montes-Rogel, Ismael	2021 - January - First Council Date		\$1,756.17
12002	Prieto, Juan R.	2021 - January - First Council Date		\$1,690.34
12003	Rivard, Rick D.	2021 - January - First Council Date		\$1,845.31
12004	Dollars For Scholars	2021 - January - First Council Date		\$12.50
12005	Employment Security Dept	2021 - January - First Council Date		\$723.54
12006	HRA - VEBA Trust - Trust Contributions	2021 - January - First Council Date		\$200.00
12007	ICMA Retirement Trust - 457	2021 - January - First Council Date		\$1,990.00
12008	Teamsters Local No 760	2021 - January - First Council Date		\$1,222.00
12009	United Way	2021 - January - First Council Date		\$90.00
12010	Washington Teamsters Welfare Trust	2021 - January - First Council Date		\$75,950.00
12011	Western Conference of Teamsters Pension Trust	2021 - January - First Council Date		\$3,300.28
60481	AFLAC Remittance Processing (EFT)	2021 - January - First Council Date		\$896.92
60482	Dept of Labor & Industries (EFT)	2021 - January - First Council Date		\$7,044.23
60483	Dept of Retirement - Def Comp (EFT)	2021 - January - First Council Date		\$455.00
60484	Dept of Retirement Systems (EFT)	2021 - January - First Council Date		\$31,592.94
60485	EFTPS - IRS (EFT)	2021 - January - First Council Date		\$42,768.16
Direct Deposit Run -	Payroll Vendor	2021 - January - First Council Date		\$111,258.36
1/12/2021				\$292,104.74

98,089.13
 82,757.25

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/12/2021	Payroll Vendor	2021 - January - First Council Date	\$111,258.36
Abarca, Ricardo	ACH Pay - 18315	Posting Run - 1/12/2021 11:01:48 AM	\$3,115.63
Alvarez, Sophia C.	ACH Pay - 18316	Posting Run - 1/12/2021 11:01:48 AM	\$1,191.62
Ames, Scott A.	ACH Pay - 18317	Posting Run - 1/12/2021 11:01:48 AM	\$2,137.00
Artega, Castulo T.	ACH Pay - 18318	Posting Run - 1/12/2021 11:01:48 AM	\$100.00
Asher, Ricky A.	ACH Pay - 18319	Posting Run - 1/12/2021 11:01:48 AM	\$1,748.65
Bailey, Seth M.	ACH Pay - 18320	Posting Run - 1/12/2021 11:01:48 AM	\$2,819.09
Bean, Kendra M.	ACH Pay - 18321	Posting Run - 1/12/2021 11:01:48 AM	\$1,719.69
Cantu, Jesus Blas	ACH Pay - 18322	Posting Run - 1/12/2021 11:01:48 AM	\$1,688.87
Chilson, Michael J.	ACH Pay - 18323	Posting Run - 1/12/2021 11:01:48 AM	\$2,024.84
Chronis, Gretchen	ACH Pay - 18324	Posting Run - 1/12/2021 11:01:48 AM	\$2,669.65
Colley, Robert L.	ACH Pay - 18325	Posting Run - 1/12/2021 11:01:48 AM	\$2,460.13
Cordray, Matthew L.	ACH Pay - 18326	Posting Run - 1/12/2021 11:01:48 AM	\$2,975.35
Coronado, Julian M.	ACH Pay - 18327	Posting Run - 1/12/2021 11:01:48 AM	\$1,585.29
Cover, Mathias J.	ACH Pay - 18329	Posting Run - 1/12/2021 11:01:48 AM	\$296.19
Cover, Samuel J.	ACH Pay - 18330	Posting Run - 1/12/2021 11:01:48 AM	\$2,398.51
Desallier, Susan J.	ACH Pay - 18331	Posting Run - 1/12/2021 11:01:48 AM	\$2,022.22
Dobrauc, Pamela L.	ACH Pay - 18332	Posting Run - 1/12/2021 11:01:48 AM	\$1,661.69
Dorsett, Todd L.	ACH Pay - 18333	Posting Run - 1/12/2021 11:01:48 AM	\$2,941.81
Driscoll, Daniel James	ACH Pay - 18334	Posting Run - 1/12/2021 11:01:48 AM	\$2,775.44
Endicott, Kim L.	ACH Pay - 18335	Posting Run - 1/12/2021 11:01:48 AM	\$1,907.53
Fairchild, Mitchell G.	ACH Pay - 18336	Posting Run - 1/12/2021 11:01:48 AM	\$2,286.52
Flores, Roberto M.	ACH Pay - 18337	Posting Run - 1/12/2021 11:01:48 AM	\$2,261.93
Fuller, Kal G.	ACH Pay - 18338	Posting Run - 1/12/2021 11:01:48 AM	\$3,460.07
Glasenapp, Kevin A.	ACH Pay - 18339	Posting Run - 1/12/2021 11:01:48 AM	\$3,163.52
Gonzalez, Roberto P.	ACH Pay - 18340	Posting Run - 1/12/2021 11:01:48 AM	\$2,703.62
Granados, Carlos A.	ACH Pay - 18341	Posting Run - 1/12/2021 11:01:48 AM	\$1,549.97
Hazzard, Sheila K.	ACH Pay - 18342	Posting Run - 1/12/2021 11:01:48 AM	\$356.84
Hecker, Cole A.	ACH Pay - 18343	Posting Run - 1/12/2021 11:01:48 AM	\$2,258.76
Herrera, Nancy	ACH Pay - 18344	Posting Run - 1/12/2021 11:01:48 AM	\$1,496.12
Hoefler, Jonah A.	ACH Pay - 18345	Posting Run - 1/12/2021 11:01:48 AM	\$2,232.49
Hopp, Michael A.	ACH Pay - 18346	Posting Run - 1/12/2021 11:01:48 AM	\$2,774.38
Jahnke, Elizabeth	ACH Pay - 18347	Posting Run - 1/12/2021 11:01:48 AM	\$2,313.12
Ledesma, Victor M.	ACH Pay - 18348	Posting Run - 1/12/2021 11:01:48 AM	\$1,863.40
Martin, Jose G.	ACH Pay - 18350	Posting Run - 1/12/2021 11:01:48 AM	\$3,454.35
Mason, Patrick A.	ACH Pay - 18351	Posting Run - 1/12/2021 11:01:48 AM	\$3,026.62
Moreno, Juan J.	ACH Pay - 18354	Posting Run - 1/12/2021 11:01:48 AM	\$2,294.13
Padilla, Maricela	ACH Pay - 18355	Posting Run - 1/12/2021 11:01:48 AM	\$1,688.47
Palacios, Anita G.	ACH Pay - 18356	Posting Run - 1/12/2021 11:01:48 AM	\$3,365.62

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/12/2021	Payroll Vendor	2021 - January - First Council Date	\$111,258.36
Pearce, Joshua J.	ACH Pay - 18357	Posting Run - 1/12/2021 11:01:48 AM	\$1,899.97
Rivard, Rick D.	ACH Pay - 18359	Posting Run - 1/12/2021 11:01:48 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18360	Posting Run - 1/12/2021 11:01:48 AM	\$1,615.96
Rodriguez, Francisco Jr.	ACH Pay - 18361	Posting Run - 1/12/2021 11:01:48 AM	\$2,701.22
Rubalcava, Jasper L.	ACH Pay - 18362	Posting Run - 1/12/2021 11:01:48 AM	\$3,166.49
Saenz, Erica A.	ACH Pay - 18363	Posting Run - 1/12/2021 11:01:48 AM	\$1,537.01
Santos, Orlando A.	ACH Pay - 18364	Posting Run - 1/12/2021 11:01:48 AM	\$1,687.00
Skinner, Kern L.	ACH Pay - 18365	Posting Run - 1/12/2021 11:01:48 AM	\$1,681.23
Smotherman, Scott P.	ACH Pay - 18366	Posting Run - 1/12/2021 11:01:48 AM	\$2,132.80
Still, Cody M.	ACH Pay - 18367	Posting Run - 1/12/2021 11:01:48 AM	\$1,120.22
Taylor, Cory L.	ACH Pay - 18368	Posting Run - 1/12/2021 11:01:48 AM	\$2,184.77
Veliz, Lillian	ACH Pay - 18369	Posting Run - 1/12/2021 11:01:48 AM	\$1,939.24
Villanueva, Edward Jason	ACH Pay - 18370	Posting Run - 1/12/2021 11:01:48 AM	\$1,925.00
Ware, Brianna J.	ACH Pay - 18371	Posting Run - 1/12/2021 11:01:48 AM	\$2,069.74
Whitmore, Berk D.	ACH Pay - 18372	Posting Run - 1/12/2021 11:01:48 AM	\$2,508.58
			\$111,258.36

CITY OF



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

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-873-3555
usbank.com

121329

One Thousand Four Hundred Four Dollars & 00 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Brulotte Construction

1/11/2021

121329

\$1,404.00

Alena Mendez

Cliff Lewis

MAYOR
CITY CLERK

⑈ 121329 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

1/11/2021

Pole holder rental for trunk main
sewer project

1,404.00



CITY OF

BRULOTTE CONSTRUCTION, INC.
 9691 Bittner Road
 Yakima, WA 98901

Invoice

DUPLICATE INV 1 2 2021

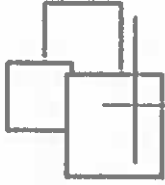
Date	Invoice #
1/12/2021	3149

Bill To
City of Grandview Attn: Todd 207 West Second St Grandview, WA 98930

Project Location	Terms	Project Number
Grandview	Net 15	Truck Rental

Quantity	Description	Rate	Amount
4	Day Rental of Bucket/Pole Truck	250.00	1,000.00T
2	Mobilization Fee - Move In and Out	150.00	300.00T
	Sales Tax in Grandview	8.00%	104.00
		Total	51,404.00

Phone #	Fax #	E-mail
509-452-9430	509-452-6839	ddbrulotte@msn.com



A/P Check Register

Fiscal: : 2021
Period: : 2021 - January
Council Date: : 2021 - January - Second Council Date

Number	Vendor Name	Account Description	Amount
121330	Ace Industrial Supply, Inc.	Office & Operating Supplies	\$398.91
121331	Amazon	Office & Operating Supplies	\$956.00
		Uniforms & Clothing	\$215.79
		Check Total:	\$1,171.79
121332	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
121333	Aramark	Office & Operating Supplies	\$21.60
121334	ASCAP	Miscellaneous	\$367.00
121335	Auto Zone	Office & Operating Supplies	\$15.10
121336	Basin Disposal of Yakima	Office & Operating Supplies	\$1,721.84
121337	Bleyhl Farm Service	Office & Operating Supplies	\$581.49
121338	Brown's Tire Company	Repairs & Maintenance	\$219.42
121339	Centurylink	Communications	\$2,916.38
121340	Charter Communications	Communications	\$99.99
121341	Christensen	Office & Operating Supplies	\$167.11
121342	Chronis, Gretchen	Communications	\$69.23
121343	CI Information Management	Professional Services	\$45.84
		Repairs & Maintenance	\$54.40
		Check Total:	\$100.24
121344	Cliff's Septic Service	Repairs & Maintenance	\$86.40
121345	Cromwell Radiator And	Repairs & Maintenance	\$1,082.21
121346	Department of Enterprise Services	Office & Operating Supplies	\$225.00
		Professional Services	\$400.00
		Check Total:	\$625.00
121347	Diversified Inspections	Repairs & Maintenance	\$858.50
121348	e3 Solutions, Inc.	Communications	\$972.00
121349	Entrust Community Services	Professional Services	\$675.00
121350	Evergreen Rural Water of	Miscellaneous	\$800.00
121351	Fairchild, Mitch	Travel	\$15.00
121352	Fast Mobile Service	Office & Operating Supplies	\$120.70
121353	Fastenal	Office & Operating Supplies	\$111.24
121354	Ferny's Ag Services LLC	Repairs & Maintenance	\$458.57
121355	Gall's, LLC	Uniforms & Clothing	\$17.72
121356	Golden Harvest	Office & Operating Supplies	\$999.00
121357	Grandview Chamber of	Miscellaneous	\$255.00
121358	Grandview Lumber	Graffiti Removal Supplies	\$208.43
		Office & Operating Supplies	\$327.61
		Check Total:	\$536.04
121359	H2 Electric	Office & Operating Supplies	\$707.12
121360	HLA, Inc.	21" Sewer Main - Construction	\$43,449.90
		OIE (Design)	\$2,447.85
		Professional Services	\$6,905.13
		Water Utility Pump	\$930.20
		Check Total:	\$53,733.08
121361	Hopp, Michael	Travel	\$15.00
121362	IIMC	Miscellaneous	\$175.00

Number	Vendor Name	Account Description	Amount
121363	Ingram Library Services	Books	\$141.69
121364	Irrigation Specialists	Office & Operating Supplies	\$614.68
121365	KIE Supply Corporation	Office & Operating Supplies	\$239.76
121366	Kubwater Resources, Inc.	Office & Operating Supplies	\$6,000.10
121367	Language Line Services	Communications	\$178.41
121368	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,160.41
121369	Lexipol, LLC	Policy Program	\$10,257.00
121370	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$508.45
		Check Total:	\$4,508.45
121371	Minert & Associates, Inc.	Office & Operating Supplies	\$237.00
121372	NC Machinery	Office & Operating Supplies	\$99.08
121373	NewsBank, Inc.	Online Databases	\$407.00
121374	O'Reilly	Office & Operating Supplies	\$58.26
121375	Orkin	Repairs & Maintenance	\$483.85
121376	Oxarc	Office & Operating Supplies	\$4,860.45
121377	Pacific Power	Public Utility Services	\$1,895.05
121378	Pacific Power	Public Utility Services	\$47,079.33
121379	Petty Cash-City Treasurer	Communications	\$15.60
		Office & Operating Supplies	\$140.12
		Check Total:	\$155.72
121380	Platt Electric Supply	Office & Operating Supplies	\$124.02
121381	Prompt Printery	Office & Operating Supplies	\$499.80
121382	Red Door Party Rentals	Office & Operating Supplies	\$54.30
121383	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
121384	Rider's True Value Hdwre	Office & Operating Supplies	\$223.71
121385	Safeway Albertsons	Office & Operating Supplies	\$160.38
121386	SESAC	Miscellaneous	\$483.00
121387	Staples	Office & Operating Supplies	\$679.28
121388	State Auditor's Office	Professional Services-S.A.O.	\$9,437.95
121389	TALX UC Express	Professional Services	\$331.08
121390	Thomas Auto Parts	Office & Operating Supplies	\$215.88
121391	U.S. Bank Treasury Management Services	Misc - Bank Service Fees	\$4,517.54
121392	United States Postal Service	Communications	\$329.00
121393	Valley Auto Parts, Inc	Office & Operating Supplies	\$220.13
121394	Valley Publishing Company	Advertising	\$53.03
121395	Verizon Wireless Services	Communications	\$40.01
121396	Vision Municipal Solutions, LLC	Repairs & Maintenance	\$9,225.00
121397	Wash Assoc of Sheriffs	Miscellaneous	\$245.00
121398	Wash Cities Insurance Authority	Insurance	\$146,685.70
		Insurance - Animal Control	\$128.90
		Insurance - Aquatics	\$2,336.62
		Insurance - Attorney	\$128.90
		Insurance - Clerk	\$804.36
		Insurance - Code Enforcement	\$1,675.75
		Insurance - Community Center	\$3,037.00
		Insurance - Court	\$128.90
		Insurance - Econ. Dev.	\$134.06
		Insurance - Exec.	\$1,206.54
		Insurance - Fire Administration	\$2,681.20
		Insurance - Fire Suppression	\$5,314.94
		Insurance - Gen. Fac.	\$3,739.73
		Insurance - H.r.	\$804.36

Number	Vendor Name	Account Description	Amount
		Insurance - Insp. & Permits	\$1,340.60
		Insurance - Leg.	\$128.90
		Insurance - Library	\$10,163.16
		Insurance - Museum	\$2,164.56
		Insurance - PD Admin	\$5,362.41
		Insurance - PD Communications	\$13,406.02
		Insurance - PD Corrections	\$128.90
		Insurance - PD Investigation	\$5,462.41
		Insurance - PD Patrol	\$48,801.34
		Insurance - PK Admin.	\$197.90
		Insurance - PK Maint.	\$8,160.29
		Insurance - Planning	\$857.21
		Insurance - Recreation	\$3,158.92
		Insurance - Sr. Center	\$2,098.58
		Insurance - Treas.	\$1,876.84
		Check Total:	\$272,115.00
121399	Washington Assoc of Bldg Officials	Miscellaneous	\$500.00
121400	Washington Museum Association	Office & Operating Supplies	\$100.00
121401	Wells Fargo Financial Leasing	Repairs & Maintenance	\$431.76
121402	Yakima County Development Association	Misc - Y.c.d.a.	\$10,000.00
121403	Yakima County District Court	Yakima County District Court	\$17,626.91
		Yakima County Probation Services	\$1,120.00
		Check Total:	\$18,746.91
121404	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
121405	Yakima Herald-Republic	Office & Operating Supplies	\$198.12
121406	Yakima Humane Society	Professional Services	\$3,242.00
121407	Yakima Regional Clean Air	Intergovernmental Services	\$4,480.00
121408	Yakima Valley Conference of Governments	Professional Services	\$872.48
121409	Yakima Valley Office of Emergency Mgmt	Emergency Preparedness Service	\$10,556.20
121410	Yakima Valley Tourism	Miscellaneous	\$331.00
	Grand Total		\$511,872.69
	Total Accounts Payable for Checks #121330 Through #121410		

Voucher Directory



Fiscal: : 2021 - January
 Council Date: : 2021 - January - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount			
Ace Industrial Supply, Inc. 121330	1942343	2021 - January - Second Council Date	001-082-000-576-80-31-00	Office & Operating Supplies	\$71.80			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$51.86			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$35.91			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$75.79			
			415-000-034-535-80-31-00	Office & Operating Supplies	\$75.79			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$35.90			
			430-000-010-537-80-31-00	Office & Operating Supplies	\$51.86			
Total 1942343					\$398.91			
Total 121330					\$398.91			
Total Ace Industrial Supply, Inc.					\$398.91			
Amazon 121331	Police Dept Stmt 1/10/21	2021 - January - Second Council Date	001-030-000-521-10-31-00	Office & Operating Supplies	\$56.03			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$59.75			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$115.47			
			001-032-000-521-22-31-00	Office & Operating Supplies	\$73.05			
			001-035-000-528-80-31-00	Office & Operating Supplies	\$78.99			
			001-035-000-528-80-31-00	Office & Operating Supplies	\$24.63			
			106-000-000-521-22-26-00	Uniforms & Clothing	\$215.79			
			106-000-000-521-22-31-00	Office & Operating Supplies	\$501.04			
			106-000-000-521-22-31-00	Office & Operating Supplies	\$47.04			
			Total Police Dept Stmt 1/10/21					\$1,171.79
			Total 121331					\$1,171.79
			Total Amazon					\$1,171.79
			AmWINS Group Benefits, Inc. 121332	6683809	2021 - January - Second Council Date	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30
Total 121332								

Vendor	Number	Reference	Account Number	Description	Amount
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
		Total 6683809			\$2,957.85
		Total AmWINS Group Benefits, Inc.			\$2,957.85
					\$2,957.85
Aramark	121333	1992066409	2021 - January - Second Council Date		\$21.60
		Total 1992066409	001-087-000-575-50-31-00	Office & Operating Supplies	\$21.60
Total Aramark	Total 121333				\$21.60
ASCAP	121334	500716152 - 2021	2021 - January - Second Council Date		\$367.00
		Total 500716152 - 2021	001-080-010-575-20-49-00	Miscellaneous	\$367.00
Total ASCAP	Total 121334				\$367.00
Auto Zone	121335	6132292380	2021 - January - Second Council Date		\$15.10
		Total 6132292380	415-000-034-535-80-31-00	Office & Operating Supplies	\$15.10
Total Auto Zone	Total 121335				\$15.10
Basin Disposal of Yakima	121336	3759566	2021 - January - Second Council Date		\$235.56
		Total 3759566	001-082-000-576-80-31-00	Office & Operating Supplies	\$235.56
		3759577			\$974.36
		Total 3759577	001-082-000-576-80-31-00	Office & Operating Supplies	\$974.36
		3759584			\$15.36
		Total 3759584	001-040-000-524-60-31-00	Office & Operating Supplies	\$15.36
			001-065-000-558-50-31-00	Office & Operating Supplies	\$15.35
			001-082-000-576-80-31-00	Office & Operating Supplies	\$92.15
			110-000-010-542-30-31-00	Office & Operating Supplies	\$66.55

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-31-00	Office & Operating Supplies	\$30.72
			410-000-033-534-80-31-00	Office & Operating Supplies	\$97.26
			415-000-034-535-80-31-00	Office & Operating Supplies	\$97.26
			420-000-010-539-20-31-00	Office & Operating Supplies	\$30.72
			430-000-010-537-80-31-00	Office & Operating Supplies	\$66.55
		Total 3759584			\$511.92
					\$1,721.84
					\$1,721.84
Total Basin Disposal of Yakima					
Bleyhl Farm Service	121337				
				2021 - January - Second Council Date	
		684195	415-000-035-535-80-31-00	Office & Operating Supplies	\$44.40
					\$44.40
		Total 684195			
		EGINV0424803			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$537.09
		Total EGINV0424803			\$537.09
Total Bleyhl Farm Service					\$581.49
					\$581.49
Brown's Tire Company	121338				
				2021 - January - Second Council Date	
		211191	305	Repairs & Maintenance	\$57.90
			510-000-010-548-60-48-00		\$57.90
		Total 211191			
		211236			
			331	Repairs & Maintenance	\$103.09
			510-000-010-548-60-48-00		\$103.09
		Total 211236			
		211533			
			439	Repairs & Maintenance	\$58.43
			510-000-010-548-60-48-00		\$58.43
		Total 211533			\$219.42
					\$219.42
Total Brown's Tire Company					
Centurylink	121339				
				2021 - January - Second Council Date	
		313372930 1/6/21	415-000-034-535-80-42-00	Communications	\$212.39
		Total 313372930 1/6/21			\$212.39
		313986230 1/6/21			
			415-000-035-535-80-42-00	Communications	\$484.70
		Total 313986230 1/6/21			\$484.70

Vendor	Number	Reference	Account Number	Description	Amount
		314238003 1/6/21	001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$223.31
			001-087-000-575-50-42-00	Communications	\$325.00
		Total 314238003 1/6/21			\$578.31
		314308416 1/6/21	001-001-000-511-60-42-00	Communications	\$14.81
			001-006-000-513-10-42-00	Communications	\$29.61
			001-008-000-514-30-42-00	Communications	\$29.61
			001-009-000-514-22-42-00	Communications	\$29.61
			001-020-000-518-10-42-00	Communications	\$29.61
			001-025-000-518-30-42-00	Communications	\$177.67
			001-037-000-522-10-42-00	Communications	\$29.61
			001-060-000-558-60-42-00	Communications	\$59.22
			410-000-033-534-80-42-00	Communications	\$51.82
			415-000-034-535-80-42-00	Communications	\$51.82
			415-000-035-535-80-42-00	Communications	\$29.62
			420-000-010-539-20-42-00	Communications	\$29.62
			430-000-010-537-80-42-00	Communications	\$592.24
		Total 314308416 1/6/21			\$352.51
		424359679 1/6/21	001-035-000-528-80-42-00	Communications	\$352.51
		Total 424359679 1/6/21			\$20.89
		428021136 1/6/21	001-040-000-524-60-42-00	Communications	\$20.89
			001-065-000-558-50-42-00	Communications	\$125.32
			001-082-000-576-80-42-00	Communications	\$90.51
			110-000-010-542-30-42-00	Communications	\$41.77
			130-000-010-536-20-42-00	Communications	\$132.28
			410-000-033-534-80-42-00	Communications	\$132.28
			415-000-034-535-80-42-00	Communications	\$41.78
			420-000-010-539-20-42-00	Communications	\$90.51
			430-000-010-537-80-42-00	Communications	\$696.23
		Total 428021136 1/6/21			\$2,916.38
		Total 121339			\$2,916.38
		Total Centurylink			
		Charter Communications			
		121340			
			2021 - January - Second Council Date		
		0104983122820	001-037-000-522-10-42-00	Communications	\$99.99
		Total 0104983122820			\$99.99
		Total 121340			\$99.99
		Total Charter Communications			\$99.99

Vendor	Number	Reference	Account Number	Description	Amount
Christensen	121341	65812-IN	2021 - January - Second Council Date		
			332 388		\$167.11
			510-000-010-548-60-31-00	Office & Operating Supplies	\$167.11
	Total 121341				\$167.11
Chronis, Gretchen	121342		2021 - January - Second Council Date		
		Cell Phone 12/27/20	001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 12/27/20			\$69.23
	Total 121342				\$69.23
CI Information Management	121343	110691	2021 - January - Second Council Date		
		Total 110691	001-025-000-518-30-48-00	Repairs & Maintenance	\$54.40
		110997	001-035-000-528-80-41-00	Professional Services	\$45.84
	Total 110997				\$100.24
	Total CI Information Management				\$100.24
Cliff's Septic Service	121344	193531	2021 - January - Second Council Date		
		Total 193531	130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
					\$86.40
	Total 121344				\$86.40
Cromwell Radiator And	121345	1384	2021 - January - Second Council Date		
		Total 1384	213		\$403.00
			510-000-010-548-60-48-00	Repairs & Maintenance	\$403.00

Vendor	Number	Reference	Account Number	Description	Amount
		1361			
	217				
			510-000-010-548-60-48-00	Repairs & Maintenance	\$679.21
					\$679.21
					\$1,082.21
					\$1,082.21
Total 121345		Total 1361			
Total Cromwell Radiator And					
Department of Enterprise Services					
121346					
		16145387	2021 - January - Second Council Date		
					\$400.00
		Total 16145387	001-031-000-521-21-41-00	Professional Services	\$400.00
		16145406			
			001-031-000-521-21-31-00	Office & Operating Supplies	\$225.00
		Total 16145406			\$225.00
Total 121346					\$625.00
Total Department of Enterprise Services					\$625.00
Diversified Inspections					
121347					
		IND127041	2021 - January - Second Council Date		
					\$858.50
		Total IND127041	001-038-000-522-51-48-00	Repairs & Maintenance	\$858.50
Total 121347					\$858.50
Total Diversified Inspections					\$858.50
e3 Solutions, Inc.					
121348					
		33567	2021 - January - Second Council Date		
					\$648.00
		Total 33567	001-087-000-575-50-42-00	Communications	\$648.00
		33569			
			001-085-000-575-30-42-00	Communications	\$324.00
		Total 33569			\$324.00
Total 121348					\$972.00
Total e3 Solutions, Inc.					\$972.00
Entrust Community Services					
121349					
		11705	2021 - January - Second Council Date		
					\$500.00
		Total 11705	001-025-000-518-30-41-00	Professional Services	\$500.00

Vendor	Number	Reference	Account Number	Description	Amount
		11706			
	Total 11706				
Total Entrust Community Services			001-038-000-522-51-41-00	Professional Services	\$175.00
					\$175.00
					\$675.00
					\$675.00
Evergreen Rural Water of 121350		42493	2021 - January - Second Council Date		
			410-000-033-534-80-49-00	Miscellaneous	\$800.00
					\$800.00
					\$800.00
					\$800.00
Total Evergreen Rural Water of 121351					
Fairchild, Mitch		TE-MF-1/13/21	2021 - January - Second Council Date		
			001-032-000-521-22-43-00	Travel	\$15.00
					\$15.00
					\$15.00
Total Fairchild, Mitch 121351					
Total 121351					
Total Fast Mobile Service 121352		44910	2021 - January - Second Council Date		
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$120.70
					\$120.70
					\$120.70
					\$120.70
Total 121352					
Total Fast Mobile Service 121353		WASUN88893	2021 - January - Second Council Date		
Fastenal			001-040-000-524-60-31-00	Office & Operating Supplies	\$3.34
			001-065-000-558-50-31-00	Office & Operating Supplies	\$3.34
			001-082-000-576-80-31-00	Office & Operating Supplies	\$20.02
			110-000-010-542-30-31-00	Office & Operating Supplies	\$14.46
			130-000-010-536-20-31-00	Office & Operating Supplies	\$6.67
			410-000-033-534-80-31-00	Office & Operating Supplies	\$21.14
			415-000-034-535-80-31-00	Office & Operating Supplies	\$21.14
			420-000-010-539-20-31-00	Office & Operating Supplies	\$6.67

Vendor	Number	Reference	Account Number	Description	Amount
Total Fastenal	Total 121353	Total WASUN88893	430-000-010-537-80-31-00	Office & Operating Supplies	\$14.46 \$111.24 \$111.24 \$111.24
Ferny's Ag Services LLC	121354	21-016	2021 - January - Second Council Date		
		Total 21-016	322 510-000-010-548-60-48-00	Repairs & Maintenance	\$458.57 \$458.57 \$458.57 \$458.57
Total Ferny's Ag Services LLC	Total 121354				
Gall's, LLC	121355	017196224	2021 - January - Second Council Date		
		Total 017196224	001-035-000-528-80-26-00	Uniforms & Clothing	\$17.72 \$17.72 \$17.72 \$17.72
Total Gall's, LLC	Total 121355				
Golden Harvest	121356	21812	2021 - January - Second Council Date		
		Total 21812	415-000-035-535-80-31-00	Office & Operating Supplies	\$999.00 \$999.00 \$999.00 \$999.00
Total Golden Harvest	Total 121356				
Grandview Chamber of	121357	2686	2021 - January - Second Council Date		
		Total 2686	001-025-000-518-30-49-00	Miscellaneous	\$255.00 \$255.00 \$255.00 \$255.00
Total Grandview Chamber of	Total 121357				

Vendor Number	Reference	Account Number	Description	Amount
Grandview Lumber				
121358				
	211414		2021 - January - Second Council Date	
		130-000-010-536-20-31-00	Office & Operating Supplies	\$327.61
Total 121358	Total 211414			\$327.61
Total Grandview Lumber	211561			
		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$208.43
	Total 211561			\$208.43
				\$536.04
				\$536.04
H2 Electric				
121359			2021 - January - Second Council Date	
	5538			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$707.12
Total 121359	Total 5538			\$707.12
Total H2 Electric				\$707.12
HLA, Inc.				
121360			2021 - January - Second Council Date	
	13134E-040			
		110-000-065-595-30-63-25	OIE (Design)	\$2,447.85
Total 121360	Total 13134E-040			\$2,447.85
	17165C-013			
		415-000-034-594-35-63-17	21" Sewer Main - Construction	\$43,449.90
	Total 17165C-013			\$43,449.90
	20007G-012			
		410-000-033-534-80-41-00	Professional Services	\$3,381.56
		415-000-034-535-80-41-00	Professional Services	\$1,628.57
		415-000-035-535-80-41-00	Professional Services	\$1,895.00
Total 20007G-012				\$6,905.13
20080C-001				
		415-000-035-594-35-64-06	Water Utility Pump	\$930.20
Total 20080C-001				\$930.20
Total HLA, Inc.	Total 121360			\$53,733.08
				\$53,733.08
Hopp, Michael				
121361			2021 - January - Second Council Date	
	TE-MH-1/13/21			
		001-030-000-521-10-43-00	Travel	\$15.00
Total 121361	Total TE-MH-1/13/21			\$15.00
Total Hopp, Michael				\$15.00

Vendor	Number	Reference	Account Number	Description	Amount
IIMC	121362	2021 Membership Fee	001-008-000-514-30-49-00	2021 - January - Second Council Date	
		Total 2021 Membership Fee		Miscellaneous	\$175.00
Total IIMC	121362				\$175.00
Ingram Library Services	121363			2021 - January - Second Council Date	
		50231161	001-075-000-594-72-64-01	Books	\$22.99
		Total 50231161			\$22.99
		50231162	001-075-000-594-72-64-01	Books	\$118.70
		Total 50231162			\$118.70
Total Ingram Library Services	121363				\$141.69
Irrigation Specialists	121364			2021 - January - Second Council Date	
		3244517	415-000-035-535-80-31-00	Office & Operating Supplies	\$98.14
		Total 3244517			\$98.14
		3244624	415-000-035-535-80-31-00	Office & Operating Supplies	\$243.32
		Total 3244624			\$243.32
		3244627	415-000-035-535-80-31-00	Office & Operating Supplies	\$12.78
		Total 3244627			\$12.78
		3244640	415-000-034-535-80-31-00	Office & Operating Supplies	\$48.64
		Total 3244640			\$48.64
		3244644	415-000-035-535-80-31-00	Office & Operating Supplies	\$19.33
		Total 3244644			\$19.33
		3244647	420-000-010-539-20-31-00	Office & Operating Supplies	\$56.73
		Total 3244647			\$56.73
		3244648	420-000-010-539-20-31-00	Office & Operating Supplies	\$7.51
		Total 3244648			\$7.51
		3244653	415-000-035-535-80-31-00	Office & Operating Supplies	\$11.51
		Total 3244653			\$11.51

Vendor Number	Reference	Account Number	Description	Amount
	3244661			
		415-000-035-535-80-31-00	Office & Operating Supplies	\$120.06
	Total 3244661			\$120.06
		415-000-035-535-80-31-00	Office & Operating Supplies	(\$3.34)
	3510799			(\$3.34)
	Total 3510799			\$614.68
Total 121364				\$614.68
Total Irrigation Specialists				
KIE Supply Corporation				
121365		2021 - January - Second Council Date		
	3027250			\$239.76
	Total 3027250		Office & Operating Supplies	\$239.76
Total 121365				\$239.76
Total KIE Supply Corporation				\$239.76
Kubwater Resources, Inc.				
121366		2021 - January - Second Council Date		
	10048			\$6,000.10
	Total 10048		Office & Operating Supplies	\$6,000.10
Total 121366				\$6,000.10
Total Kubwater Resources, Inc.				\$6,000.10
Language Line Services				
121367		2021 - January - Second Council Date		
	10152448			\$178.41
	Total 10152448		Communications	\$178.41
Total 121367				\$178.41
Total Language Line Services				\$178.41
Law Office of Beck and Phillips, PLLC				
121368		2021 - January - Second Council Date		
	#1 1/15/21			\$6,842.91
	Total #1 1/15/21		Prof Svcs - Indigent Defense	\$6,842.91
	#1 1/15/21 Interpreter			\$317.50
	001-003-000-512-50-41-00		Prof Svcs - Indigent Defense	\$317.50
	Total #1 1/15/21 Interpreter			\$7,160.41
Total 121368				\$7,160.41
Total Law Office of Beck and Phillips, PLLC				

Vendor	Number	Reference	Account Number	Description	Amount
Lexipol, LLC	121369	INV8710	106-000-000-521-22-41-02	2021 - January - Second Council Date Policy Program	\$10,257.00
Total Lexipol, LLC	Total 121369	Total INV8710			\$10,257.00
Menke Jackson Beyer, LLP	121370	#900 12/31/20	001-015-000-515-41-41-00	2021 - January - Second Council Date City Attorney Services-General	\$4,000.00
Total Menke Jackson Beyer, LLP	Total 121370	Total #900 12/31/20	001-015-000-515-41-41-01	City Attorney Services-Other	\$508.45
Minert & Associates, Inc.	121371	302547		2021 - January - Second Council Date	\$4,508.45
Total Minert & Associates, Inc.	Total 121371	Total 302547		Office & Operating Supplies	\$4,508.45
NC Machinery	121372	YKCS0405273		2021 - January - Second Council Date	\$237.00
Total NC Machinery	Total 121372	Total YKCS0405273		Office & Operating Supplies	\$237.00

Vendor	Number	Reference	Account Number	Description	Amount
NewsBank, Inc.	121373	RT546680	001-075-000-594-72-64-05	2021 - January - Second Council Date Online Databases	\$407.00
	Total 121373	Total RT546680			\$407.00
Total NewsBank, Inc.					\$407.00
O'Reilly	121374	4780-106604	322 323	2021 - January - Second Council Date	\$58.26
	Total 121374	Total 4780-106604	510-000-010-548-60-31-00	Office & Operating Supplies	\$58.26
Total O'Reilly					\$58.26
Orkin	121375	207166719	410-000-033-534-80-48-00	2021 - January - Second Council Date Repairs & Maintenance	\$483.85
	Total 121375	Total 207166719			\$483.85
Total Orkin					\$483.85
Oxarc	121376	31155971	410-000-033-534-80-31-00	2021 - January - Second Council Date Office & Operating Supplies	\$315.59
	Total 121376	Total 31155971	31155972	Office & Operating Supplies	\$315.59
		Total 31155972	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
		31155976	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
		Total 31155976	31155977	Office & Operating Supplies	\$315.59
		31155977	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 31155977	31155978	Office & Operating Supplies	\$604.18
		31155978	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
		Total 31155978	31155979	Office & Operating Supplies	\$315.59
		31155979	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 31155979			\$315.59

Vendor	Number	Reference	Account Number	Description	Amount
		31155980			
		Total 31155980	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,181.37
		31155981			\$1,181.37
		Total 31155981	410-000-033-534-80-31-00	Office & Operating Supplies	\$892.77
		3115982			\$892.77
		Total 3115982	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 121376			\$315.59
					\$4,860.45
					\$4,860.45
			2021 - January - Second Council Date		
		13476499006	001-085-000-575-30-47-00	Public Utility Services	\$345.47
		Total 13476499006	1/7/21		\$345.47
		1806651002	001-081-000-576-20-47-00	Public Utility Services	\$89.20
			001-082-000-576-80-47-00	Public Utility Services	\$414.54
			001-087-000-575-50-47-00	Public Utility Services	\$420.03
		Total 1806651002	1/11/21		\$923.77
		45254091017	001-038-000-522-51-47-00	Public Utility Services	\$623.44
		Total 45254091017	1/7/21		\$623.44
		45294341003	420-000-010-539-20-47-00	Public Utility Services	\$2.37
		Total 45294341003	1/13/21		\$2.37
		Total 121377			\$1,895.05
		Total Pacific Power			\$1,895.05
			2021 - January - Second Council Date		
		13476499001	110-000-030-542-63-47-00	Public Utility Services	\$8.56
		Total 13476499001	1/7/21		\$8.56
		13476499002	001-040-000-524-60-47-00	Public Utility Services	\$21.10
			001-065-000-558-50-47-00	Public Utility Services	\$21.10
			001-082-000-576-80-47-00	Public Utility Services	\$54.26
			001-087-000-575-50-47-00	Public Utility Services	\$30.29
			110-000-030-542-63-47-00	Public Utility Services	\$216.24
			130-000-010-536-20-47-00	Public Utility Services	\$54.26
			410-000-033-534-80-47-00	Public Utility Services	\$132.65
			415-000-034-535-80-47-00	Public Utility Services	\$132.65
		Total 121378			\$856.41
		Total Pacific Power			\$856.41

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-47-00	Public Utility Services	\$54.48
			430-000-010-537-80-47-00	Public Utility Services	\$132.65
		Total			\$849.68
		13476499002 1/8/21			
		13476499003 1/8/21			
			410-000-033-534-80-47-00	Public Utility Services	\$178.10
		Total			\$178.10
		13476499008 1/8/21			
		13476499008 1/8/21			
			415-000-034-535-80-47-00	Public Utility Services	\$55.65
		Total			\$55.65
		13476499010 1/11/21			
		13476499010 1/11/21			
			410-000-033-534-80-47-00	Public Utility Services	\$854.30
		Total			\$854.30
		13476499011 1/7/21			
		13476499011 1/7/21			
			110-000-030-542-63-47-00	Public Utility Services	\$128.99
		Total			\$128.99
		13476499013 1/8/21			
		13476499013 1/8/21			
			410-000-033-534-80-47-00	Public Utility Services	\$1,256.42
		Total			\$1,256.42
		13476499016 1/7/21			
		13476499016 1/7/21			
			110-000-030-542-63-47-00	Public Utility Services	\$1,012.50
		Total			\$1,012.50
		45221611001 1/5/21			
		45221611001 1/5/21			
			415-000-035-535-80-47-00	Public Utility Services	\$1,723.77
		Total			\$1,723.77
		45221611002 1/11/21			
		45221611002 1/11/21			
			415-000-034-535-80-47-00	Public Utility Services	\$280.74
		Total			\$5,362.72
		45221611024 1/5/21			
		45221611024 1/5/21			
			415-000-035-535-80-47-00	Public Utility Services	\$5,643.46
		Total			\$7,034.65
		45221611025 1/5/21			
		45221611025 1/5/21			
			415-000-035-535-80-47-00	Public Utility Services	\$799.86
		Total			\$979.86
		45254091001 1/11/21			
		45254091001 1/11/21			
			410-000-033-534-80-47-00	Public Utility Services	\$6,068.21
		Total			\$15.93
		45254091002 1/11/21			
		45254091002 1/11/21			
			415-000-034-535-80-47-00	Public Utility Services	\$6,084.14
		Total			\$88.26
		45254091019 1/8/21			
		45254091019 1/8/21			
			110-000-030-542-63-47-00	Public Utility Services	\$136.76
		Total			\$136.76
		45254091019 1/8/21			

Vendor Number	Reference	Account Number	Description	Amount
	45254091022	1/7/21		
		410-000-033-534-80-47-00	Public Utility Services	\$1,527.62
	Total			\$1,527.62
	45254091023	1/13/21		
		001-025-000-518-30-47-00	Public Utility Services	\$143.31
		420-000-010-539-20-47-00	Public Utility Services	\$17.30
	Total			\$160.61
	45294411001	1/11/21		
		130-000-010-536-20-47-00	Public Utility Services	\$33.95
		410-000-033-534-80-47-00	Public Utility Services	\$3,707.50
		415-000-034-535-80-47-00	Public Utility Services	\$598.44
		430-000-010-537-80-47-00	Public Utility Services	\$246.44
	Total			\$4,586.33
	45294411002	1/11/21		
		410-000-033-534-80-47-00	Public Utility Services	\$1,251.45
	Total			\$1,251.45
	45294691001	1/7/21		
		001-035-000-528-80-47-00	Public Utility Services	\$745.03
	Total			\$745.03
	45345091013	1/7/21		
		110-000-030-542-63-47-00	Public Utility Services	\$34.58
	Total			\$34.58
	45345231001	1/5/21		
		415-000-035-535-80-47-00	Public Utility Services	\$11,844.45
	Total			\$11,844.45
	45345301001	1/7/21		
		001-025-000-518-30-47-00	Public Utility Services	\$894.16
	Total			\$894.16
Total Pacific Power	121378			\$47,079.33
Petty Cash-City Treasurer	121379			\$47,079.33
			2021 - January - Second Council Date	
			Cash Box 1/21/21	
			001-025-000-518-30-31-00	\$3.23
			001-031-000-521-21-42-00	\$15.60
			001-032-000-521-22-31-00	\$9.73
			001-085-000-575-30-31-00	\$127.16
	Total Cash Box 1/21/21			\$155.72
Total Petty Cash-City Treasurer	121379			\$155.72

Vendor	Number	Reference	Account Number	Description	Amount
Platt Electric Supply	121380			2021 - January - Second Council Date	
		1E25638	415-000-034-535-80-31-00	Office & Operating Supplies	\$27.97
		Total 1E25638			\$27.97
		1E35786	415-000-034-535-80-31-00	Office & Operating Supplies	\$12.11
		Total 1E35786			\$12.11
		Y346878	001-040-000-524-60-31-00	Office & Operating Supplies	\$2.51
			001-065-000-558-50-31-00	Office & Operating Supplies	\$2.52
			001-082-000-576-80-31-00	Office & Operating Supplies	\$15.11
			110-000-010-542-30-31-00	Office & Operating Supplies	\$10.91
			130-000-010-536-20-31-00	Office & Operating Supplies	\$5.04
			410-000-033-534-80-31-00	Office & Operating Supplies	\$15.95
			415-000-034-535-80-31-00	Office & Operating Supplies	\$15.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$5.04
			430-000-010-537-80-31-00	Office & Operating Supplies	\$10.91
		Total Y346878			\$83.94
		Total 121380			\$124.02
Total Platt Electric Supply					\$124.02
Prompt Printery	121381			2021 - January - Second Council Date	
		8321	415-000-035-535-80-31-00	Office & Operating Supplies	\$499.80
		Total 8321			\$499.80
Total Prompt Printery					\$499.80
Red Door Party Rentals	121382			2021 - January - Second Council Date	
		58764-1	001-080-010-575-20-31-00	Office & Operating Supplies	\$54.30
		Total 58764-1			\$54.30
Total Red Door Party Rentals					\$54.30
Ricoh USA, inc.	121383			2021 - January - Second Council Date	
		104551340	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
		Total 104551340			\$33.34
Total Ricoh USA, Inc.					\$33.34

Vendor Number	Reference	Account Number	Description	Amount
Rider's True Value Hdware 121384				
	492496	2021 - January - Second Council Date		
		415-000-034-535-80-31-00	Office & Operating Supplies	\$64.70
	Total 492496			\$64.70
	492506			
		415-000-034-535-80-31-00	Office & Operating Supplies	\$86.90
	Total 492506			\$86.90
	492543			
		415-000-034-535-80-31-00	Office & Operating Supplies	\$6.79
	Total 492543			\$6.79
	492813			
		130-000-010-536-20-31-00	Office & Operating Supplies	\$44.20
	Total 492813			\$44.20
	492916			
		312		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$21.12
	Total 492916			\$21.12
Total 121384				\$223.71
Total Rider's True Value Hdware				\$223.71
Safeway Albertsons 121385				
	662828	2021 - January - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$271.25
	Total 662828			\$271.25
	803322			
		415-000-035-535-80-31-00	Office & Operating Supplies	(\$110.87)
	Total 803322			(\$110.87)
Total 121385				\$160.38
Total Safeway Albertsons				\$160.38
SESAC 121386				
	749697 1/1/21	2021 - January - Second Council Date		
		001-080-010-575-20-49-00	Miscellaneous	\$483.00
	Total 749697 1/1/21			\$483.00
Total 121386				\$483.00
Total SESAC				\$483.00

Vendor	Number	Reference	Account Number	Description	Amount
Staples	121387	3467265907	001-035-000-528-80-31-00	2021 - January - Second Council Date Office & Operating Supplies	\$679.28
	Total 121387	Total 3467265907			\$679.28
State Auditor's Office	121388	L140099	001-009-010-514-23-41-00	2021 - January - Second Council Date Professional Services-S.A.O.	\$9,437.95
	Total 121388	Total L140099			\$9,437.95
TALX UC Express	121389	2050182771	001-020-000-518-10-41-00	2021 - January - Second Council Date Professional Services	\$331.08
	Total 121389	Total 2050182771			\$331.08
Thomas Auto Parts	121390	33291B 1005	415-000-035-535-80-31-00	2021 - January - Second Council Date Office & Operating Supplies	\$215.88
	Total 121390	Total 33291B 1005			\$215.88
U.S. Bank Treasury Management Services	121391	0257-2020	001-009-000-514-22-49-10	2021 - January - Second Council Date Misc - Bank Service Fees	\$4,517.54
	Total 121391	Total 0257-2020			\$4,517.54
United States Postal Service	121392	#85227733 1/15/21		2021 - January - Second Council Date Communications	\$5.00
				Communications	\$1.50
				Communications	\$2.65

Vendor	Number	Reference	Account Number	Description	Amount
			001-009-000-514-22-42-00	Communications	\$1.50
			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	\$1.00
			001-035-000-528-80-42-00	Communications	\$115.05
			001-037-000-522-10-42-00	Communications	\$14.50
			001-040-000-524-60-42-00	Communications	\$7.00
			001-055-000-554-30-42-00	Communications	\$3.00
			001-060-000-558-60-42-00	Communications	\$108.70
			001-065-000-558-50-42-00	Communications	\$3.40
			001-080-010-575-20-42-00	Communications	\$2.50
			001-087-000-575-50-42-00	Communications	\$1.50
			110-000-060-542-90-42-00	Communications	\$3.50
			130-000-010-536-20-42-00	Communications	\$12.00
			410-000-033-534-80-42-00	Communications	\$12.05
			415-000-034-535-80-42-00	Communications	\$22.85
			420-000-010-539-20-42-00	Communications	\$0.50
			430-000-010-537-80-42-00	Communications	\$1.50
			510-000-010-548-60-42-00	Communications	\$8.30
			Total #85227733 1/15/21		\$329.00
			Total 121392		\$329.00
			Total United States Postal Service		\$329.00
			Valley Auto Parts, Inc		
			121393	2021 - January - Second Council Date	
			113469		\$161.28
			Total 113469	Office & Operating Supplies	\$161.28
			113541		
			Total 113541		\$58.85
			Total 121393		\$58.85
			Total Valley Auto Parts, Inc		\$220.13
			Valley Publishing Company		\$220.13
			121394	2021 - January - Second Council Date	
			4215G		\$53.03
			Total 4215G	Advertising	\$53.03
			Total 121394		\$53.03
			Total Valley Publishing Company		\$53.03

Vendor Number	Reference	Account Number	Description	Amount
Verizon Wireless Services 121395	9870447381	001-037-000-522-10-42-00	2021 - January - Second Council Date Communications	\$40.01
Total 121395	Total 9870447381			\$40.01
Total Verizon Wireless Services				\$40.01
Vision Municipal Solutions, LLC 121396	09-8729	510-000-010-548-60-48-00	2021 - January - Second Council Date Repairs & Maintenance	\$9,225.00
Total 121396	Total 09-8729			\$9,225.00
Total Vision Municipal Solutions, LLC				\$9,225.00
Wash Assoc of Sheriffs 121397	DUES 2021-00173	001-030-000-521-10-49-00	2021 - January - Second Council Date Miscellaneous	\$245.00
Total 121397	Total DUES 2021-00173			\$245.00
Total Wash Assoc of Sheriffs				\$245.00
Wash Cities Insurance Authority 121398	14886		2021 - January - Second Council Date	
		001-013-040-511-60-46-00	Insurance - Leg.	\$128.90
		001-013-040-512-50-46-00	Insurance - Court	\$128.90
		001-013-040-513-10-46-00	Insurance - Exec.	\$1,206.54
		001-013-040-514-22-46-00	Insurance - Treas.	\$1,876.84
		001-013-040-514-30-46-00	Insurance - Clerk	\$804.36
		001-013-040-515-41-46-00	Insurance - Attorney	\$128.90
		001-013-040-517-20-46-00	Insurance - H.r.	\$804.36
		001-013-040-517-90-46-00	Insurance - Gen. Fac.	\$89.00
		001-013-040-517-90-46-00	Insurance - Gen. Fac.	\$3,650.73
		001-013-040-517-90-46-00	Insurance - Gen. Fac.	\$5,362.41
		001-013-040-521-10-46-00	Insurance - PD Admin	\$100.00
		001-013-040-521-21-46-00	Insurance - PD Investigation	\$5,362.41
		001-013-040-521-21-46-00	Insurance - PD Investigation	\$48,801.34
		001-013-040-521-70-46-00	Insurance - PD Patrol	\$2,681.20
		001-013-040-522-10-46-00	Insurance - Fire Administration	\$4,633.94
		001-013-040-522-20-46-00	Insurance - Fire Suppression	\$681.00
		001-013-040-522-20-46-00	Insurance - Fire Suppression	\$128.90
		001-013-040-523-60-46-00	Insurance - PD Corrections	\$1,675.75
		001-013-040-524-60-46-00	Insurance - Code Enforcement	\$13,406.02
		001-013-040-528-80-46-00	Insurance - PD Communications	

Vendor Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing 121401				
	5013356838	2021 - January - Second Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$431.76
Total 121401	Total 5013356838			\$431.76
Total Wells Fargo Financial Leasing				\$431.76
Yakima County Development Association 121402				
	2021-21	2021 - January - Second Council Date		
		001-062-000-558-70-49-10	Misc - Y.c.d.a.	\$10,000.00
Total 121402	Total 2021-21			\$10,000.00
Total Yakima County Development Association				\$10,000.00
Yakima County District Court 121403				
	12312020	2021 - January - Second Council Date		
		001-003-000-512-50-41-02	Yakima County District Court	\$17,626.91
Total 12312020				\$17,626.91
Total Yakima County District Court				\$17,626.91
Yakima County Prosecuting Attorney's Office 121404				
	YCPAO - January 2021	2021 - January - Second Council Date		
		001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 121404	Total YCPAO - January 2021			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima Herald-Republic 121405				
	Police Department - 2021	2021 - January - Second Council Date		
		001-035-000-528-80-31-00	Office & Operating Supplies	\$198.12
Total 121405	Total Police Department - 2021			\$198.12
Total Yakima Herald-Republic				\$198.12

Vendor Number	Reference	Account Number	Description	Amount
Yakima Humane Society 121406				
	December 2020 board	2021 - January - Second Council Date		
	001-055-000-554-30-41-00		Professional Services	\$310.00
	Total December 2020 board			\$310.00
	November 2020 board			
	001-055-000-554-30-41-00		Professional Services	\$300.00
	Total November 2020 board			\$300.00
	YHS - December 2020			
	001-055-000-554-30-41-00		Professional Services	\$2,632.00
	Total YHS - December 2020			\$2,632.00
Total 121406				\$3,242.00
Total Yakima Humane Society				\$3,242.00
Yakima Regional Clean Air 121407				
	2021 Annual Dues	2021 - January - Second Council Date		
	001-002-000-553-70-41-00		Intergovernmental Services	\$4,480.00
	Total 2021 Annual Dues			\$4,480.00
Total 121407				\$4,480.00
Total Yakima Regional Clean Air				\$4,480.00
Yakima Valley Conference of Governments 121408				
	Shoreline - December 2020	2021 - January - Second Council Date		
	001-060-000-558-60-41-00		Professional Services	\$489.14
	Total Shoreline - December 2020			\$489.14
	TA - December 2020			
	001-060-000-558-60-41-00		Professional Services	\$383.34
	Total TA - December 2020			\$383.34
Total 121408				\$872.48
Total Yakima Valley Conference of Governments				\$872.48
Yakima Valley Office of Emergency Mgmt 121409				
	2021-0001	2021 - January - Second Council Date		
	001-002-000-525-60-41-00		Emergency Preparedness Service	\$10,556.20
	Total 2021-0001			\$10,556.20
Total 121409				\$10,556.20
Total Yakima Valley Office of Emergency Mgmt				\$10,556.20

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Tourism 121410	13670		2021 - January - Second Council Date	
	Total 13670	001-062-000-558-70-49-00	Miscellaneous	\$331.00
Total 121410				\$331.00
Total Yakima Valley Tourism				\$331.00
Grand Total	Vendor Count	81		\$511,872.69