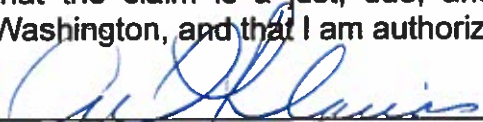


February 23, 2021

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. 12039-12053 in the amount of \$97,765.71
- Payroll Electronic Fund Transfers (EFT) Nos. 60497-60501 in the amount of \$88,554.03
- Payroll Direct Deposit 2/1/21-2/15/21 in the amount of \$109,716.08
- Claim Check Nos. 121495-121583 in the amount of \$257,051.14

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

Joan Souders

Register

Number	Name	Fiscal Description	Cleared	Amount
12039	Arteaga, Castulo T.	2021 - February - First Council Date		\$4,482.76
12040	Coursey, Jeanne Marie	2021 - February - First Council Date		\$113.19
12041	Lorenz, David A.	2021 - February - First Council Date		\$2,951.44
12042	Mejia, Hector Jr.	2021 - February - First Council Date		\$1,785.98
12043	Montes-Rogel, Ismael	2021 - February - First Council Date		\$1,714.52
12044	Prieto, Juan R.	2021 - February - First Council Date		\$1,625.13
12045	Rivard, Rick D.	2021 - February - First Council Date		\$1,590.19
12046	Dollars For Scholars	2021 - February - First Council Date		\$12.50
12047	Employment Security Dept	2021 - February - First Council Date		\$737.72
12048	HRA - VEBA Trust - Trust Contributions	2021 - February - First Council Date		\$200.00
12049	ICMA Retirement Trust - 457	2021 - February - First Council Date		\$1,990.00
12050	Teamsters Local No 760	2021 - February - First Council Date		\$1,222.00
12051	United Way	2021 - February - First Council Date		\$90.00
12052	Washington Teamsters Welfare Trust	2021 - February - First Council Date		\$75,950.00
12053	Western Conference of Teamsters Pension Trust	2021 - February - First Council Date		\$3,300.28
60497	AFLAC Remittance Processing (EFT)	2021 - February - First Council Date		\$896.92
60498	Dept of Labor & Industries (EFT)	2021 - February - First Council Date		\$7,009.45
60499	Dept of Retirement - Def Comp (EFT)	2021 - February - First Council Date		\$455.00
60500	Dept of Retirement Systems (EFT)	2021 - February - First Council Date		\$32,053.36
60501	EFTPS - IRS (EFT)	2021 - February - First Council Date		\$48,139.30
Direct Deposit Run -				\$109,716.08
2/9/2021				\$296,035.82

\$97,765.71

\$88,554.63

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/9/2021	Payroll Vendor	2021 - February - First Council Date	\$109,716.08
Abarca, Ricardo	ACH Pay - 18466	Posting Run - 2/9/2021 11:21:24 AM	\$3,067.74
Alvarez, Sophia C.	ACH Pay - 18467	Posting Run - 2/9/2021 11:21:24 AM	\$1,001.50
Ames, Scott A.	ACH Pay - 18468	Posting Run - 2/9/2021 11:21:24 AM	\$2,435.48
Arteaga, Castulo T.	ACH Pay - 18469	Posting Run - 2/9/2021 11:21:24 AM	\$100.00
Asher, Ricky A.	ACH Pay - 18470	Posting Run - 2/9/2021 11:21:24 AM	\$1,540.74
Bailey, Seth M.	ACH Pay - 18471	Posting Run - 2/9/2021 11:21:24 AM	\$2,291.99
Bean, Kendra M.	ACH Pay - 18472	Posting Run - 2/9/2021 11:21:24 AM	\$1,593.56
Cantu, Jesus Blas	ACH Pay - 18473	Posting Run - 2/9/2021 11:21:24 AM	\$1,624.60
Chilson, Michael J.	ACH Pay - 18474	Posting Run - 2/9/2021 11:21:24 AM	\$1,953.33
Chronis, Gretchen	ACH Pay - 18475	Posting Run - 2/9/2021 11:21:24 AM	\$2,593.01
Colley, Robert L.	ACH Pay - 18476	Posting Run - 2/9/2021 11:21:24 AM	\$2,565.66
Cordray, Matthew L.	ACH Pay - 18477	Posting Run - 2/9/2021 11:21:24 AM	\$2,910.81
Coronado, Julian M.	ACH Pay - 18478	Posting Run - 2/9/2021 11:21:24 AM	\$1,533.49
Cover, Matthias J.	ACH Pay - 18480	Posting Run - 2/9/2021 11:21:24 AM	\$228.32
Cover, Samuel J.	ACH Pay - 18481	Posting Run - 2/9/2021 11:21:24 AM	\$2,561.51
Desallier, Susan J.	ACH Pay - 18482	Posting Run - 2/9/2021 11:21:24 AM	\$1,964.00
Dobrauc, Pamela L.	ACH Pay - 18483	Posting Run - 2/9/2021 11:21:24 AM	\$1,617.85
Dorsett, Todd L.	ACH Pay - 18484	Posting Run - 2/9/2021 11:21:24 AM	\$2,875.42
Driscoll, Daniel James	ACH Pay - 18485	Posting Run - 2/9/2021 11:21:24 AM	\$2,175.81
Endicott, Kim L.	ACH Pay - 18486	Posting Run - 2/9/2021 11:21:24 AM	\$1,608.49
Fairchild, Mitchell G.	ACH Pay - 18487	Posting Run - 2/9/2021 11:21:24 AM	\$2,870.78
Flores, Roberto M.	ACH Pay - 18488	Posting Run - 2/9/2021 11:21:24 AM	\$2,328.04
Fuller, Kal G.	ACH Pay - 18489	Posting Run - 2/9/2021 11:21:24 AM	\$3,395.53
Glasenapp, Kevin A.	ACH Pay - 18490	Posting Run - 2/9/2021 11:21:24 AM	\$4,053.65
Gonzalez, Roberto P.	ACH Pay - 18491	Posting Run - 2/9/2021 11:21:24 AM	\$2,514.78
Granados, Carlos A.	ACH Pay - 18492	Posting Run - 2/9/2021 11:21:24 AM	\$1,497.92
Hazzard, Sheila K.	ACH Pay - 18493	Posting Run - 2/9/2021 11:21:24 AM	\$325.66
Hecker, Cole A.	ACH Pay - 18494	Posting Run - 2/9/2021 11:21:24 AM	\$3,525.98
Herrera, Nancy	ACH Pay - 18495	Posting Run - 2/9/2021 11:21:24 AM	\$1,438.81
Hoefler, Jonah A.	ACH Pay - 18496	Posting Run - 2/9/2021 11:21:24 AM	\$1,927.43
Hopp, Michael A.	ACH Pay - 18497	Posting Run - 2/9/2021 11:21:24 AM	\$2,706.10
Jahnke, Elizabeth	ACH Pay - 18498	Posting Run - 2/9/2021 11:21:24 AM	\$2,234.34
Ledesma, Victor M.	ACH Pay - 18499	Posting Run - 2/9/2021 11:21:24 AM	\$1,807.01
Martin, Jose G.	ACH Pay - 18501	Posting Run - 2/9/2021 11:21:24 AM	\$3,150.83
Mason, Patrick A.	ACH Pay - 18502	Posting Run - 2/9/2021 11:21:24 AM	\$2,945.47
Moreno, Juan J.	ACH Pay - 18505	Posting Run - 2/9/2021 11:21:24 AM	\$2,231.99
Padilla, Maricela	ACH Pay - 18506	Posting Run - 2/9/2021 11:21:24 AM	\$1,620.52
Palacios, Anita G.	ACH Pay - 18507	Posting Run - 2/9/2021 11:21:24 AM	\$3,248.68

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/9/2021	Payroll Vendor	2021 - February - First Council Date	\$109,716.08
Pearce, Joshua J.	ACH Pay - 18508	Posting Run - 2/9/2021 11:21:24 AM	\$2,265.19
Rivard, Rick D.	ACH Pay - 18510	Posting Run - 2/9/2021 11:21:24 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18511	Posting Run - 2/9/2021 11:21:24 AM	\$1,543.00
Rodriguez, Francisco Jr.	ACH Pay - 18512	Posting Run - 2/9/2021 11:21:24 AM	\$1,885.39
Rubalcava, Jasper L.	ACH Pay - 18513	Posting Run - 2/9/2021 11:21:24 AM	\$3,300.11
Saenz, Erica A.	ACH Pay - 18514	Posting Run - 2/9/2021 11:21:24 AM	\$1,906.21
Santos, Orlando A.	ACH Pay - 18515	Posting Run - 2/9/2021 11:21:24 AM	\$1,621.39
Skinner, Kern L.	ACH Pay - 18516	Posting Run - 2/9/2021 11:21:24 AM	\$1,539.10
Smotherman, Scott P.	ACH Pay - 18517	Posting Run - 2/9/2021 11:21:24 AM	\$1,673.67
Still, Cody M.	ACH Pay - 18518	Posting Run - 2/9/2021 11:21:24 AM	\$1,077.24
Taylor, Cory L.	ACH Pay - 18519	Posting Run - 2/9/2021 11:21:24 AM	\$2,121.03
Veliz, Lillian	ACH Pay - 18520	Posting Run - 2/9/2021 11:21:24 AM	\$1,874.70
Villanueva, Edward Jason	ACH Pay - 18521	Posting Run - 2/9/2021 11:21:24 AM	\$1,922.87
Ware, Brianna J.	ACH Pay - 18522	Posting Run - 2/9/2021 11:21:24 AM	\$2,208.36
Whitmore, Berk D.	ACH Pay - 18523	Posting Run - 2/9/2021 11:21:24 AM	\$2,410.99
			\$109,716.08

CITY OF



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

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-673-3555
usbank.com

121495

One Thousand Five Hundred Sixty Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
2/11/2021

CHECK NO.
121495

AMOUNT
\$1,560.00

United States Postal Service
PO Box 0575
Carol Stream, IL 60132-0575

Alecia Mendez
MAYOR
Susan Sessler
CITY CLERK

⑈ 121495 ⑆ ⑆ 25000105⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

2/11/2021

#85227733

1,560.00





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

121496

Sixty Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
2/16/2021

CHECK NO.
121496

AMOUNT
\$60.00

Board For Volunteer Firefighters
PO Box 114
Olympia, WA 98507

Alexandra Mendez
MAYOR
[Signature]
CITY CLERK

⑈ 121496 ⑈ ⑆ 125000 105 ⑆ 15350 2830 257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

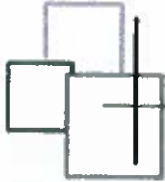
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

2/16/2021

Alexander Hultberg
Crisma Zamora Corona

60.00





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
121497	24 Hour Towing	Repairs & Maintenance	\$198.72
121498	3SI Security Systems, Inc.	Professional Services	\$246.24
121499	Abarca, Ricardo	Travel	\$15.00
121500	ABC Forms	Office & Operating Supplies	\$1,808.63
121501	Albrecht Windows & Doors	Repairs & Maintenance	\$286.20
121502	Ames, Scott	Travel	\$30.00
121503	AMS	Communications	\$35.00
121504	AmWINS Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
121505	Astria Sunnyside Hospital	Professional Services	\$246.00
121506	Baker Commodities Inc.	Repairs & Maintenance	\$356.40
121507	Basin Disposal of Yakima	Office & Operating Supplies	\$536.51
121508	Basin Express, LLC	Office & Operating Supplies	\$27.00
121509	Bleyhl Farm Service	Office & Operating Supplies	\$3,583.68
121510	Brown's Tire Company	Repairs & Maintenance	\$57.20
121511	Centurylink	Communications	\$3,008.17
121512	Charter Communications	Communications	\$237.52
121513	Chronis, Gretchen	Communications	\$69.23
121514	City of Sunnyside	Professional Services	\$11,495.00
121515	City of Yakima	Communications	\$19,893.16
121516	Cliff's Septic Service	Repairs & Maintenance	\$108.00
121517	Computer Connections	Supplies For Repairs	\$108.60
121518	Dept. of Transportation	Office & Operating Supplies	\$906.41
121519	Driscoll, James	Travel	\$15.00
121520	Endress+Hauser, Inc.	Office & Operating Supplies	\$4,844.14
121521	Erica Logozzo	Rec. Program Instructor Fees	\$61.50
121522	Eurofins Microbiology	Professional Services	\$3,195.71
121523	Fairchild, Mitch	Travel	\$15.00
121524	Fastenal	Office & Operating Supplies	\$310.17
121525	Ferry's Ag Services LLC	Repairs & Maintenance	\$2,157.11
121526	Foremost Promotions	Uniforms & Clothing	\$491.95
121527	Gall's, LLC	Uniforms & Clothing	\$151.09
121528	Grandview Lumber	Office & Operating Supplies	\$3.72
121529	H2 Electric	Repairs & Maintenance	\$477.95
121530	Hach Company	Office & Operating Supplies	\$736.04
121531	HLA, Inc.	21" Sewer Main - Construction	\$45,190.50
		Bio-Solid Drying Bed 100' X 200'	\$3,471.00
		Professional Services	\$4,398.00
		Stormwtr Improv - Larson/W 5th/Butternut	\$5,132.25
		Water Utility Pump	\$200.00
		WCR Overlay - Euclid to Exit 73	\$1,455.00
		Check Total:	\$59,846.75
121532	Home Brewed T-Shirts & Apparel	Uniforms & Clothing	\$561.60
121533	Hopp, Michael	Travel	\$15.00
121534	Irrigation Specialists	Office & Operating Supplies	\$340.74
121535	KIE Supply Corporation	Office & Operating Supplies	\$142.59

Number	Vendor Name	Account Description	Amount
121536	Language Line Services	Communications	\$52.28
121537	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,116.67
121538	Lockshop, The	Office & Operating Supplies	\$9.74
		Repairs & Maintenance	\$61.13
		Check Total:	\$70.87
121539	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$279.45
121540	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$480.55
		Check Total:	\$4,480.55
121541	North Central Labs	Office & Operating Supplies	\$1,666.13
121542	O'Reilly	Graffiti Removal Supplies	\$31.30
		Office & Operating Supplies	\$132.70
		Check Total:	\$164.00
121543	Orkin	Repairs & Maintenance	\$483.85
121544	Oxarc	Office & Operating Supplies	\$2,074.14
		Operating Rentals & Leases	\$53.06
		Check Total:	\$2,127.20
121545	Pacific Northwest Clean Water Association	Miscellaneous	\$105.00
121546	Pacific Power	Public Utility Services	\$28,396.07
121547	Pearce, Joshua	Travel	\$15.00
121548	Platt Electric Supply	Office & Operating Supplies	\$167.66
121549	Pointe Pest Control	Repairs & Maintenance	\$108.00
121550	Pulido's Tire Center	Repairs & Maintenance	\$763.50
121551	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$385.55
121552	R & S Janitor & Detailing Service	Professional Services	\$700.00
121553	Rainwater, Inc	Office & Operating Supplies	\$32.40
121554	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
		Operating Rentals & Leases	\$560.95
		Check Total:	\$594.29
121555	Ricoh USA, Inc.	Office & Operating Supplies	\$18.64
121556	Rider's True Value Hdwre	Office & Operating Supplies	\$415.71
121557	Seven Signs	Office & Operating Supplies	\$80.92
121558	Sprague	Repairs & Maintenance	\$113.04
121559	Standard Paint	Office & Operating Supplies	\$95.19
121560	Staples	Office & Operating Supplies	\$167.87
121561	State Auditor's Office	Professional Services-S.A.O.	\$8,715.61
121562	Stegeman Electric	Repairs & Maintenance	\$118.80
121563	SWS Equipment	Office & Operating Supplies	\$329.35
121564	Timken Motor & Crane Service	Repairs & Maintenance	\$3,416.04
121565	Tom Denchel Ford Country	Repairs & Maintenance	\$437.02
121566	U.S. Cellular	Communications	\$735.30
121567	United States Postal Service	Communications	\$237.00
121568	USABlueBook	Office & Operating Supplies	\$3,991.83
121569	Valley Auto Parts, Inc	Office & Operating Supplies	\$1,128.95
121570	Valley Publishing Company	Advertising	\$32.78
121571	Verizon Wireless Services	Communications	\$40.01
121572	Vision Municipal Solutions, LLC	Communications	\$1,840.32
		Professional Services	\$1,088.64
		Check Total:	\$2,928.96
121573	Wells Fargo Financial Leasing	Repairs & Maintenance	\$431.76
121574	Western Systems	Office & Operating Supplies	\$1,005.33
121575	Wilbert Precast, Inc.	Niche Wall	\$7,000.00
121576	Yakima Bindery	Office & Operating Supplies	\$450.01

Number	Vendor Name	Account Description	Amount
121577	Yakima County Department of Corrections	Professional Services	\$3,742.09
121578	Yakima County District Court	Yakima County District Court	\$17,355.50
121579	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
121580	Yakima County Public Services	Miscellaneous - Tipping Fees	\$16,593.28
121581	Yakima County Treasurer	Miscellaneous	\$9,484.35
		Range Maintenance	\$257.51
		Check Total:	\$9,741.86
121582	Yakima Humane Society	Professional Services	\$2,632.00
121583	Yakima Valley Conference of Governments	Professional Services	\$219.47
Negative check for 121239	CPU Connections LLC	Office & Operating Supplies	(\$28.23)
	Grand Total		\$255,431.14
	Total Accounts Payable for Checks #121497 Through #Negative check for 121239		

Voucher Directory



Fiscal: : 2021 - February
 Council Date: : 2021 - February - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
24 Hour Towing	121497	6182	415-000-035-535-80-48-00	2021 - February - Second Council Date Repairs & Maintenance	\$198.72
Total 24 Hour Towing	Total 121497	Total 6182			\$198.72
3SI Security Systems, Inc.	121498	INV873892	001-031-000-521-21-41-00	2021 - February - Second Council Date Professional Services	\$246.24
Total 3SI Security Systems, Inc.	Total 121498	Total INV873892			\$246.24
Abarca, Ricardo	121499	TE-RA-2/3/21	001-032-000-521-22-43-00	2021 - February - Second Council Date Travel	\$15.00
Total Abarca, Ricardo	Total 121499	Total TE-RA-2/3/21			\$15.00
ABC Forms	121500	2792		2021 - February - Second Council Date	\$15.00
				Office & Operating Supplies	\$43.63
				Office & Operating Supplies	\$43.63
				Office & Operating Supplies	\$43.63
				Office & Operating Supplies	\$43.64
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				Office & Operating Supplies	\$43.63

Vendor	Number	Reference	Account Number	Description	Amount
			001-040-000-524-60-31-00	Office & Operating Supplies	\$43.63
			001-055-000-554-30-31-00	Office & Operating Supplies	\$43.64
			001-058-000-569-00-31-00	Office & Operating Supplies	\$43.63
			001-060-000-558-60-31-00	Office & Operating Supplies	\$43.64
			001-065-000-558-50-31-00	Office & Operating Supplies	\$43.63
			001-075-000-572-20-31-00	Office & Operating Supplies	\$43.63
			001-080-010-575-20-31-00	Office & Operating Supplies	\$43.63
			001-082-000-576-80-31-00	Office & Operating Supplies	\$43.63
			001-087-000-575-50-31-00	Office & Operating Supplies	\$43.63
			105-000-047-522-20-31-00	Office & Operating Supplies	\$43.63
			110-000-010-542-30-31-00	Office & Operating Supplies	\$43.64
			130-000-010-536-20-31-00	Office & Operating Supplies	\$43.64
			410-000-033-534-80-31-00	Office & Operating Supplies	\$43.64
			415-000-034-535-80-31-00	Office & Operating Supplies	\$43.64
			415-000-035-535-80-31-00	Office & Operating Supplies	\$43.64
			420-000-010-539-20-31-00	Office & Operating Supplies	\$43.64
			430-000-010-537-80-31-00	Office & Operating Supplies	\$43.64
			510-000-010-548-60-31-00	Office & Operating Supplies	\$43.64
			Total 2792		\$1,265.41
			2785		
			Total 2785		
			Total 121500		
			Total ABC Forms		
			121501		
			Albrecht Windows & Doors		
			21011		
			2021 - February - Second Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$286.20
			Total 21011		\$286.20
			Total 121501		\$286.20
			Total Albrecht Windows & Doors		\$286.20
			Ames, Scott		
			121502		
			2021 - February - Second Council Date		
			TE-SA-1/13/21		
			001-031-000-521-21-43-00	Travel	\$15.00
			Total TE-SA-1/13/21		\$15.00
			TE-SA-2/3/21		
			001-031-000-521-21-43-00	Travel	\$15.00
			Total TE-SA-2/3/21		\$15.00
			Total 121502		\$30.00
			Total Ames, Scott		\$30.00

Vendor	Number	Reference	Account Number	Description	Amount
AMS	121503	AMS - February 2021	2021 - February - Second Council Date		
		001-015-000-515-41-42-00	Communications		\$35.00
Total AMS	121503	Total AMS - February 2021			\$35.00
AmWINS Group Benefits, Inc.	121504	31687	2021 - February - Second Council Date		
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police		\$2,535.30
		001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire		\$422.55
Total AmWINS Group Benefits, Inc.	121504	Total 31687			\$2,957.85
Astria Sunnyside Hospital	121505	30025484	2021 - February - Second Council Date		
		Total 30025484	Professional Services		\$80.00
Total Astria Sunnyside Hospital	121505	30026009			\$80.00
Baker Commodities Inc.	121506	200355420	2021 - February - Second Council Date		
		001-038-000-522-20-41-00	Professional Services		\$166.00
Total Baker Commodities Inc.	121506	Total 200355420			\$166.00
Basin Disposal of Yakima	121507	3801822	2021 - February - Second Council Date		
		001-087-000-575-50-48-00	Repairs & Maintenance		\$356.40
		001-082-000-576-80-31-00	Office & Operating Supplies		\$356.40
Total Basin Disposal of Yakima	121507	Total 3801822			\$356.40
		3801840			\$2.36
		001-082-000-576-80-31-00	Office & Operating Supplies		\$2.36
		001-082-000-576-80-31-00	Office & Operating Supplies		\$96.15
		110-000-010-542-30-31-00	Office & Operating Supplies		\$69.44
		130-000-010-536-20-31-00	Office & Operating Supplies		\$48.07
		410-000-033-534-80-31-00	Office & Operating Supplies		\$101.49

Vendor	Number	Reference	Account Number	Description	Amount
Total Basin Disposal of Yakima	Total 121507		415-000-034-535-80-31-00	Office & Operating Supplies	\$101.49
			420-000-010-539-20-31-00	Office & Operating Supplies	\$48.07
			430-000-010-537-80-31-00	Office & Operating Supplies	\$69.44
					\$534.15
					\$536.51
					\$536.51
Basin Express, LLC	121508		2021 - February - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$27.00
					\$27.00
					\$27.00
					\$27.00
Total Basin Express, LLC	Total 121508		2021 - February - Second Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$67.87
					\$67.87
Bleyhl Farm Service	121509		2021 - February - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$49.61
					\$49.61
					\$107.99
					\$107.99
Total AGINV0027568	Total 61881		415-000-035-535-80-31-00	Office & Operating Supplies	\$812.14
					\$812.14
					\$666.32
					\$666.32
Total EGINV0434096	Total 61691		415-000-035-535-80-31-00	Office & Operating Supplies	\$294.52
					\$294.52
					\$796.97
					\$796.97
Total EGINV0441633	Total 61881		415-000-035-535-80-31-00	Office & Operating Supplies	\$702.68
					\$702.68
					\$47.79
					\$47.79
					\$47.79

Vendor	Number	Reference	Account Number	Description	Amount
		K62117	410-000-033-534-80-31-00	Office & Operating Supplies	\$37.79
		Total K62117			\$37.79
Total Bleyhl Farm Service	Total 121509				\$3,583.68
					\$3,583.68
Brown's Tire Company	121510				
	212081		2021 - February - Second Council Date		
			216		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$57.20
		Total 212081			\$57.20
Total Brown's Tire Company	Total 121510				\$57.20
					\$57.20
Centurylink	121511				
			2021 - February - Second Council Date		
	313372930 2/6/21		415-000-034-535-80-42-00	Communications	\$221.65
		Total 313372930 2/6/21			\$221.65
			313986230 2/6/21		
			415-000-035-535-80-42-00	Communications	\$520.98
		Total 313986230 2/6/21			\$520.98
			314238003 2/6/21		
			001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$235.57
			001-087-000-575-50-42-00	Communications	\$330.00
		Total 314238003 2/6/21			\$595.57
			314308416 2/6/21		
			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	\$29.61
			001-037-000-522-10-42-00	Communications	\$177.67
			001-060-000-558-60-42-00	Communications	\$29.61
			410-000-033-534-80-42-00	Communications	\$59.22
			415-000-034-535-80-42-00	Communications	\$51.82
			415-000-035-535-80-42-00	Communications	\$51.82
			420-000-010-539-20-42-00	Communications	\$29.62

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-42-00	Communications	\$29.62
		Total 314308416 2/6/21			\$592.24
		424359679 2/6/21			
		Total 424359679 2/6/21	001-035-000-528-80-42-00	Communications	\$365.71
		428021136 2/6/21			\$365.71
			001-040-000-524-60-42-00	Communications	\$21.36
			001-065-000-558-50-42-00	Communications	\$21.36
			001-082-000-576-80-42-00	Communications	\$128.16
			110-000-010-542-30-42-00	Communications	\$92.56
			130-000-010-536-20-42-00	Communications	\$42.72
			410-000-033-534-80-42-00	Communications	\$135.29
			415-000-034-535-80-42-00	Communications	\$135.29
			420-000-010-539-20-42-00	Communications	\$42.72
			430-000-010-537-80-42-00	Communications	\$92.56
		Total 428021136 2/6/21			\$712.02
		Total 121511			\$3,008.17
		Total Centurylink			\$3,008.17
		Charter Communications			
		121512			
			2021 - February - Second Council Date		
		0029644012821	001-035-000-528-80-42-00	Communications	\$37.54
		Total 0029644012821			\$37.54
		0104975020121			
		Total 0104975020121	001-025-000-518-30-42-00	Communications	\$99.99
		0104983012821			\$99.99
		Total 0104983012821	001-037-000-522-10-42-00	Communications	\$99.99
					\$99.99
		Total 121512			\$237.52
		Total Charter Communications			\$237.52
		Chronis, Gretchen			
		121513			
			2021 - February - Second Council Date		
		Cell Phone 2/1/21	001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 2/1/21			\$69.23
		Total 121513			\$69.23
		Total Chronis, Gretchen			\$69.23

Vendor	Number	Reference	Account Number	Description	Amount
City of Sunnyside	121514				
		10741		2021 - February - Second Council Date	
			001-034-000-523-60-41-00	Professional Services	\$11,495.00
		Total 10741			\$11,495.00
Total City of Sunnyside	Total 121514				\$11,495.00
City of Yakima	121515				
		1049939		2021 - February - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$19,461.33
			001-037-000-522-10-42-00	Communications	\$431.83
		Total 1049939			\$19,893.16
Total City of Yakima	Total 121515				\$19,893.16
Cliff's Septic Service	121516				
		194261		2021 - February - Second Council Date	
			130-000-010-536-20-48-00	Repairs & Maintenance	\$108.00
		Total 194261			\$108.00
Total Cliff's Septic Service	Total 121516				\$108.00
Computer Connections	121517				
		15406		2021 - February - Second Council Date	
			001-038-000-522-51-31-10	Supplies For Repairs	\$108.60
		Total 15406			\$108.60
Total Computer Connections	Total 121517				\$108.60
CPU Connections LLC					
				2021 - February - Second Council Date	
				Negative INV for 14630 INV	
				Voiding a check and invoice	
			415-000-035-535-80-31-00	Office & Operating Supplies	
				Voiding check and invoice	
				Total Negative INV for 14630 INV	(\$28.23)
				Total Negative check for 121239	(\$28.23)
Total CPU Connections LLC					(\$28.23)

Vendor Number	Reference	Account Number	Description	Amount
Dept. of Transportation 121518	RE 45 JE5338 M039	2021 - February - Second Council Date		
	110-000-045-542-66-31-00	Office & Operating Supplies		\$906.41
Total Dept. of Transportation	Total RE 45 JE5338 M039			\$906.41
Driscoll, James 121519	TE-JD-2/3/21	2021 - February - Second Council Date		
	001-031-000-521-21-43-00	Travel		\$15.00
Total Driscoll, James	Total TE-JD-2/3/21			\$15.00
Endress+Hauser, Inc. 121520	6002213044	2021 - February - Second Council Date		
	410-000-033-534-80-31-00	Office & Operating Supplies		\$4,844.14
Total Endress+Hauser, Inc.	Total 6002213044			\$4,844.14
Erica Logozzo 121521	Hiit Fit 2/17/21	2021 - February - Second Council Date		
	001-080-010-575-20-41-05	Rec. Program Instructor Fees		\$61.50
Total Erica Logozzo	Total Hiit Fit 2/17/21			\$61.50
Eurofins Microbiology 121522	294115	2021 - February - Second Council Date		
	Total 294115	Professional Services		(\$36.00)
	294116	Professional Services		(\$36.00)
	Total 294116	Professional Services		(\$36.00)
	301982	Professional Services		\$1,341.38
	Total 301982	Professional Services		\$1,341.38
	304930	Professional Services		\$68.40
	Total 304930	Professional Services		\$68.40

Vendor Number	Reference	Account Number	Description	Amount
	305330			
	Total 305330	415-000-035-535-80-41-00	Professional Services	\$868.25
	305331			\$868.25
	Total 305331	415-000-035-535-80-41-00	Professional Services	\$918.00
	305332			\$918.00
	Total 305332	410-000-033-534-80-41-00	Professional Services	\$124.00
	305333			\$124.00
	Total 305333	415-000-035-535-80-41-00	Professional Services	\$34.20
	Credit on account 116920			\$34.20
	Total Credit on account 116920	415-000-035-535-80-41-00	Professional Services	(\$86.52)
	Total 121522			(\$86.52)
Total Eurofins Microbiology				\$3,195.71
				\$3,195.71
Fairchild, Mitch	121523		2021 - February - Second Council Date	
	TE-MF-2/3/21			\$15.00
	Total TE-MF-2/3/21	001-032-000-521-22-43-00	Travel	\$15.00
Total Fairchild, Mitch				\$15.00
				\$15.00
Fastenal	121524		2021 - February - Second Council Date	
	WASUN89141			\$32.75
		001-082-000-576-80-31-00	Office & Operating Supplies	\$23.65
		110-000-010-542-30-31-00	Office & Operating Supplies	\$16.38
		130-000-010-536-20-31-00	Office & Operating Supplies	\$34.57
		410-000-033-534-80-31-00	Office & Operating Supplies	\$34.58
		415-000-034-535-80-31-00	Office & Operating Supplies	\$16.38
		420-000-010-539-20-31-00	Office & Operating Supplies	\$23.65
		430-000-010-537-80-31-00	Office & Operating Supplies	\$181.96
	Total WASUN89141			\$23.08
	WASUN89474			\$16.67
		001-082-000-576-80-31-00	Office & Operating Supplies	\$11.54
		110-000-010-542-30-31-00	Office & Operating Supplies	\$24.36
		130-000-010-536-20-31-00	Office & Operating Supplies	\$24.35
		410-000-033-534-80-31-00	Office & Operating Supplies	\$11.54
		415-000-034-535-80-31-00	Office & Operating Supplies	\$11.54
		420-000-010-539-20-31-00	Office & Operating Supplies	

Vendor	Number	Reference	Account Number	Description	Amount
Total Fastenal	Total 121524	Total WASUN89474	430-000-010-537-80-31-00	Office & Operating Supplies	\$16.67
					\$128.21
					\$310.17
					\$310.17
Ferny's Ag Services LLC	121525		2021 - February - Second Council Date		
	21-035		359	Repairs & Maintenance	\$1,138.34
	Total 21-035		510-000-010-548-60-48-00		\$1,138.34
	21-042		380	Repairs & Maintenance	\$242.77
	Total 21-042		510-000-010-548-60-48-00		\$242.77
	21-043		383	Repairs & Maintenance	\$776.00
	Total 21-043		510-000-010-548-60-48-00		\$776.00
Total Ferny's Ag Services LLC	Total 121525				\$2,157.11
					\$2,157.11
Foremost Promotions	121526		2021 - February - Second Council Date		
	524999		106-000-000-521-22-26-00	Uniforms & Clothing	\$491.95
	Total 524999				\$491.95
Total Foremost Promotions	Total 121526				\$491.95
					\$491.95
Gall's, LLC	121527		2021 - February - Second Council Date		
	17541899		001-032-000-521-22-26-00	Uniforms & Clothing	\$151.09
	Total 17541899				\$151.09
Total Gall's, LLC	Total 121527				\$151.09
					\$151.09

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	121528				
		212207	110-000-035-542-64-31-00	2021 - February - Second Council Date	
		Total 212207		Office & Operating Supplies	\$3.72
Total Grandview Lumber	Total 121528				\$3.72
H2 Electric	121529				
		5613	001-082-000-576-80-48-00	2021 - February - Second Council Date	
			110-000-010-542-30-48-00	Repairs & Maintenance	\$86.03
			130-000-010-536-20-48-00	Repairs & Maintenance	\$62.13
			410-000-033-534-80-48-00	Repairs & Maintenance	\$43.02
			415-000-034-535-80-48-00	Repairs & Maintenance	\$90.81
			420-000-010-539-20-48-00	Repairs & Maintenance	\$90.81
			430-000-010-537-80-48-00	Repairs & Maintenance	\$43.02
		Total 5613			\$62.13
Total H2 Electric	Total 121529				\$477.95
Hach Company	121530				
		12297199	415-000-035-535-80-31-00	2021 - February - Second Council Date	
		Total 12297199		Office & Operating Supplies	\$230.65
		12325445	410-000-033-534-80-31-00	Office & Operating Supplies	\$230.65
		Total 12325445			\$505.39
Total Hach Company	Total 121530				\$505.39
HLA, Inc.	121531				
		17165C-014	415-000-034-594-35-63-17	2021 - February - Second Council Date	
		Total 17165C-014		21" Sewer Main - Construction	\$45,190.50
		19140E-008	415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$45,190.50
		Total 19140E-008			\$3,471.00
		19175E-011	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5h/Buttermut	\$3,471.00
			115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5h/Buttermut	\$4,362.42
		Total 19175E-011			\$769.83
					\$5,132.25

Vendor	Number	Reference	Account Number	Description	Amount
		20080C-002			
		Total 20080C-002	415-000-035-594-35-64-06	Water Utility Pump	\$200.00
		20081E-005			\$200.00
		Total 20081E-005	415-000-034-535-80-41-00	Professional Services	\$2,560.00
		21007G-001			\$2,560.00
		Total 21007G-001	410-000-033-534-80-41-00	Professional Services	\$1,100.00
		21028E-001			\$738.00
		Total 21028E-001	415-000-035-535-80-41-00	Professional Services	\$1,838.00
		Total 121531	110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$1,309.50
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$145.50
Total HLA, Inc.					\$1,455.00
					\$59,846.75
					\$59,846.75
Home Brewed T-Shirts & Apparel					
121532			2021 - February - Second Council Date		
	1537				
	Total 1537			Uniforms & Clothing	\$561.60
Total Home Brewed T-Shirts & Apparel					\$561.60
					\$561.60
Hopp, Michael					
121533			2021 - February - Second Council Date		
	TE-MH-2/3/21				
	Total TE-MH-2/3/21			Travel	\$15.00
Total Hopp, Michael					\$15.00
					\$15.00
Irrigation Specialists					
121534			2021 - February - Second Council Date		
	3244852				
	Total 3244852			Office & Operating Supplies	\$32.04
	3244861				\$32.04
Total Irrigation Specialists					\$32.04
					\$32.04
	Total 3244861			Office & Operating Supplies	\$39.36
					\$39.36

Vendor	Number	Reference	Account Number	Description	Amount
		3244880	415-000-035-535-80-31-00	Office & Operating Supplies	\$90.22
		Total 3244880			\$90.22
		3244918	420-000-010-539-20-31-00	Office & Operating Supplies	\$27.81
		Total 3244918			\$27.81
		3244967	415-000-034-535-80-31-00	Office & Operating Supplies	\$119.15
		Total 3244967			\$119.15
		3244974	415-000-034-535-80-31-00	Office & Operating Supplies	\$6.08
		Total 3244974			\$6.08
		3244982	415-000-034-535-80-31-00	Office & Operating Supplies	\$16.32
		Total 3244982			\$16.32
		3245009	312	Office & Operating Supplies	\$9.76
		Total 3245009			\$9.76
		Total 121534			\$340.74
		Total Irrigation Specialists			\$340.74
		KIE Supply Corporation			
		121535	2021 - February - Second Council Date		
		3028276	001-082-000-576-80-31-00	Office & Operating Supplies	\$142.59
		Total 3028276			\$142.59
		Total 121535			\$142.59
		Total KIE Supply Corporation			\$142.59
		Language Line Services			
		121536	2021 - February - Second Council Date		
		10165192	001-035-000-528-80-42-00	Communications	\$52.28
		Total 10165192			\$52.28
		Total 121536			\$52.28
		Total Language Line Services			\$52.28

Vendor	Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC	121537	#1 2/8/21	001-003-000-512-50-41-00	2021 - February - Second Council Date	
		Total #1 2/8/21		Prof Svcs - Indigent Defense	\$7,116.67
Total Law Office of Beck and Phillips, PLLC	121537				\$7,116.67
Lockshop, The	121538	2/10/21	335 510-000-010-548-60-31-00	2021 - February - Second Council Date	
		Total 2/10/21		Office & Operating Supplies	\$9.74
		2/4/21	410-000-033-534-80-48-00	Repairs & Maintenance	\$30.57
		Total 2/4/21	415-000-034-535-80-48-00	Repairs & Maintenance	\$30.56
Total Lockshop, The	121538				\$61.13
Lower Valley Machine Shop, Inc.	121539	131830	388 510-000-010-548-60-48-00	2021 - February - Second Council Date	
		Total 131830		Repairs & Maintenance	\$260.82
		131932	388 510-000-010-548-60-48-00	Repairs & Maintenance	\$260.82
Total Lower Valley Machine Shop, Inc.	121539				\$18.63
Menke Jackson Beyer, LLP	121540	#900 1/31/21	001-015-000-515-41-41-00	2021 - February - Second Council Date	
		Total #900 1/31/21	001-015-000-515-41-41-01	City Attorney Services-General	\$279.45
				City Attorney Services-Other	\$279.45
Total Menke Jackson Beyer, LLP	121540				\$4,000.00
					\$480.55
					\$4,480.55
					\$4,480.55

Vendor	Number	Reference	Account Number	Description	Amount
North Central Labs	121541			2021 - February - Second Council Date	
		449881	415-000-035-535-80-31-00	Office & Operating Supplies	\$286.65
		Total 449881			\$286.65
		450211	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,379.48
		Total 450211			\$1,666.13
Total North Central Labs	Total 121541				\$1,666.13
O'Reilly	121542			2021 - February - Second Council Date	
		4780-105345	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$31.30
		Total 4780-105345			\$31.30
		4780-106359	350		
		Total 4780-106359	510-000-010-548-60-31-00	Office & Operating Supplies	\$6.70
		4780-107604	350		\$6.70
		Total 4780-107604	510-000-010-548-60-31-00	Office & Operating Supplies	\$64.79
		4780-110648	350		\$64.79
		Total 4780-110648	510-000-010-548-60-31-00	Office & Operating Supplies	\$20.19
		4780-112078	331		\$20.19
		Total 4780-112078	510-000-010-548-60-31-00	Office & Operating Supplies	\$41.02
Total O'Reilly	Total 121542				\$41.02
Orkin	121543			2021 - February - Second Council Date	
		208549788	410-000-033-534-80-48-00	Repairs & Maintenance	\$483.85
		Total 208549788			\$483.85
Total Orkin	Total 121543				\$483.85

Vendor	Number	Reference	Account Number	Description	Amount
Oxarc	121544			2021 - February - Second Council Date	
		31178580	410-000-033-534-80-31-00	Office & Operating Supplies	\$604.18
		Total 31178580			\$604.18
		31178581	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,154.37
		Total 31178581			\$1,154.37
		31178582	410-000-033-534-80-31-00	Office & Operating Supplies	\$315.59
		Total 31178582			\$315.59
		60833534	415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		Total 60833534			\$17.98
		60834057	415-000-035-535-80-45-00	Operating Rentals & Leases	\$35.08
		Total 60834057			\$35.08
Total Oxarc	121544				\$2,127.20
					\$2,127.20
Pacific Northwest Clean Water Association	121545			2021 - February - Second Council Date	
		3955	415-000-035-535-80-49-00	Miscellaneous	\$105.00
		Total 3955			\$105.00
Total Pacific Northwest Clean Water Association	121545				\$105.00
					\$105.00
Pacific Power	121546			2021 - February - Second Council Date	
		13476499001 2/5/21	110-000-030-542-63-47-00	Public Utility Services	\$6.92
		Total 13476499001 2/5/21			\$6.92
		13476499002 2/8/21	001-040-000-524-60-47-00	Public Utility Services	\$19.74
			001-065-000-558-50-47-00	Public Utility Services	\$19.74
			001-082-000-576-80-47-00	Public Utility Services	\$50.78
			001-087-000-575-50-47-00	Public Utility Services	\$21.02
			110-000-030-542-63-47-00	Public Utility Services	\$205.89
			130-000-010-536-20-47-00	Public Utility Services	\$50.78
			410-000-033-534-80-47-00	Public Utility Services	\$124.11
			415-000-034-535-80-47-00	Public Utility Services	\$124.11
			420-000-010-539-20-47-00	Public Utility Services	\$50.98
			430-000-010-537-80-47-00	Public Utility Services	\$124.11
		Total 13476499002 2/8/21			\$791.26

Vendor	Number	Reference	Account Number	Description	Amount
		13476499003	2/8/21		
			410-000-033-534-80-47-00	Public Utility Services	\$163.62
		Total			\$163.62
		13476499006	2/5/21		
			001-085-000-575-30-47-00	Public Utility Services	\$323.65
		Total			\$323.65
		13476499010	2/9/21		
			410-000-033-534-80-47-00	Public Utility Services	\$883.27
		Total			\$883.27
		13476499011	2/5/21		
			110-000-030-542-63-47-00	Public Utility Services	\$111.95
		Total			\$111.95
		13476499013	2/8/21		
			410-000-033-534-80-47-00	Public Utility Services	\$1,222.28
		Total			\$1,222.28
		13476499016	2/5/21		
			110-000-030-542-63-47-00	Public Utility Services	\$821.11
		Total			\$821.11
		45221611001	2/3/21		
			415-000-035-535-80-47-00	Public Utility Services	\$1,847.96
		Total			\$1,847.96
		45221611025	2/3/21		
			415-000-035-535-80-47-00	Public Utility Services	\$782.08
		Total			\$782.08
		45254091001	2/9/21		
			410-000-033-534-80-47-00	Public Utility Services	\$6,480.67
			415-000-034-535-80-47-00	Public Utility Services	\$15.38
		Total			\$6,496.05
		45254091002	2/9/21		
			415-000-034-535-80-47-00	Public Utility Services	\$88.34
		Total			\$88.34
		45254091017	2/5/21		
			001-038-000-522-51-47-00	Public Utility Services	\$512.32
		Total			\$512.32
		45254091019	2/8/21		
			110-000-030-542-63-47-00	Public Utility Services	\$127.37
		Total			\$127.37
		45254091022	2/5/21		
			410-000-033-534-80-47-00	Public Utility Services	\$1,351.95
		Total			\$1,351.95
		45254091023	2/11/21		
			001-025-000-518-30-47-00	Public Utility Services	\$130.95
			420-000-010-539-20-47-00	Public Utility Services	\$17.14
		Total			\$148.09

Vendor	Number	Reference	Account Number	Description	Amount
		45294341003	2/11/21		
			420-000-010-539-20-47-00	Public Utility Services	\$2.12
		Total 45294341003	2/11/21		\$2.12
		45294411002	2/9/21		
			410-000-033-534-80-47-00	Public Utility Services	\$1,283.25
		Total 45294411002	2/9/21		\$1,283.25
		45294691001	2/5/21		
			001-035-000-528-80-47-00	Public Utility Services	\$672.53
		Total 45294691001	2/5/21		\$672.53
		45345091013	2/5/21		
			110-000-030-542-63-47-00	Public Utility Services	\$19.97
		Total 45345091013	2/5/21		\$19.97
		45345231001	2/3/21		
			415-000-035-535-80-47-00	Public Utility Services	\$10,038.01
		Total 45345231001	2/3/21		\$10,038.01
		45345301001	2/5/21		
			001-025-000-518-30-47-00	Public Utility Services	\$701.97
		Total 45345301001	2/5/21		\$701.97
		Total 121546			\$28,396.07
Total Pacific Power					\$28,396.07
Pearce, Joshua	121547			2021 - February - Second Council Date	
		TE-JP-2/3/21		Travel	\$15.00
		Total TE-JP-2/3/21			\$15.00
Total Pearce, Joshua					\$15.00
Platt Electric Supply	121548			2021 - February - Second Council Date	
		1G16210		Office & Operating Supplies	\$167.66
		Total 1G16210			\$167.66
Total Platt Electric Supply					\$167.66
Pointe Pest Control	121549			2021 - February - Second Council Date	
		1498122		Repairs & Maintenance	\$108.00
		Total 1498122			\$108.00
Total Pointe Pest Control					\$108.00

Vendor Number	Reference	Account Number	Description	Amount
Pulido's Tire Center 121550	1/30/21		2021 - February - Second Council Date	
		330		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$763.50
				\$763.50
				\$763.50
Total Pulido's Tire Center Total 121550	Total 1/30/21			\$763.50
Quadient Leasing USA, Inc. 121551	N8724403		2021 - February - Second Council Date	
		001-025-000-518-30-48-00	Repairs & Maintenance	\$385.55
				\$385.55
				\$385.55
Total Quadient Leasing USA, Inc. Total 121551	Total N8724403			\$385.55
R & S Janitor & Detailing Service 121552	119 GCC		2021 - February - Second Council Date	
		001-087-000-575-50-41-00	Professional Services	\$700.00
				\$700.00
				\$700.00
Total R & S Janitor & Detailing Service Total 121552	Total 119 GCC			\$700.00
Rainwater, Inc 121553	61476		2021 - February - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$32.40
				\$32.40
				\$32.40
Total Rainwater, Inc Total 121553	Total 61476			\$32.40
Ricoh USA, Inc. 121554	104660196		2021 - February - Second Council Date	
		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
				\$33.34
				\$33.34
Total Ricoh USA, Inc. Total 121554	Total 104660196 104673036 Total 104673036			\$33.34 \$33.34 \$560.95 \$560.95 \$594.29 \$594.29

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	121555	9028767795	001-037-000-522-10-31-00	2021 - February - Second Council Date Office & Operating Supplies	\$18.64
		Total 9028767795			\$18.64
Total Ricoh USA, Inc.	Total 121555				\$18.64
Rider's True Value Hdwr	121556	492858	415-000-034-535-80-31-00	2021 - February - Second Council Date Office & Operating Supplies	\$16.15
		Total 492858			\$16.15
		494182	410-000-033-534-80-31-00	Office & Operating Supplies	\$269.86
		Total 494182			\$269.86
		494441	110-000-035-542-64-31-00	Office & Operating Supplies	\$2.69
		Total 494441			\$2.69
		494888	001-082-000-576-80-31-00	Office & Operating Supplies	\$19.40
		Total 494888			\$19.40
		495013	410-000-033-534-80-31-00	Office & Operating Supplies	\$29.12
		Total 495013			\$29.12
		495100	415-000-034-535-80-31-00	Office & Operating Supplies	\$58.24
		Total 495100			\$58.24
Total Rider's True Value Hdwr	Total 121556				\$49.37
Seven Signs	121557	020921	001-087-000-575-50-31-00	2021 - February - Second Council Date Office & Operating Supplies	\$49.37
		Total 020921			\$415.71
Total Seven Signs	Total 121557				\$415.71

Vendor	Number	Reference	Account Number	Description	Amount
Sprague	121558	4420091	2021 - February - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
Total Sprague	Total 121558	Total 4420091			\$113.04
Standard Paint	121559	14457	2021 - February - Second Council Date		
			415-000-034-535-80-31-00	Office & Operating Supplies	\$95.19
Total Standard Paint	Total 121559	Total 14457			\$95.19
Staples	121560	3468409843	2021 - February - Second Council Date		
			001-001-000-511-60-31-00	Office & Operating Supplies	\$11.46
			001-085-000-575-30-31-00	Office & Operating Supplies	\$7.39
					\$18.85
			001-085-000-575-30-31-00	Office & Operating Supplies	\$8.63
					\$8.63
Total Staples	Total 121560	Total 3469223871			\$140.39
State Auditor's Office	121561	3469261227	2021 - February - Second Council Date		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$167.87
					\$167.87
Total State Auditor's Office	Total 121561	Total L140678			\$8,715.61
			001-009-010-514-23-41-00	Professional Services-S.A.O.	\$8,715.61
					\$8,715.61
					\$8,715.61

Vendor	Number	Reference	Account Number	Description	Amount
Stegeman Electric	121562	153116	2021 - February - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$118.80
		Total 153116			\$118.80
Total Stegeman Electric	Total 121562				\$118.80
SWS Equipment	121563	0129774-IN	2021 - February - Second Council Date		
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$329.35
		Total 0129774-IN			\$329.35
Total SWS Equipment	Total 121563				\$329.35
Timken Motor & Crane Service	121564	57833	2021 - February - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,798.20
		Total 57833			\$1,798.20
		57834			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,617.84
		Total 57834			\$1,617.84
Total Timken Motor & Crane Service	Total 121564				\$3,416.04
Tom Denchel Ford Country	121565	F0CS910104	2021 - February - Second Council Date		
			251		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$437.02
		Total F0CS910104			\$437.02
Total Tom Denchel Ford Country	Total 121565				\$437.02
U.S. Cellular	121566	0420128713	2021 - February - Second Council Date		
			001-006-000-513-10-42-00	Communications	\$58.78
			001-008-000-514-30-42-00	Communications	\$41.84
			001-037-000-522-10-42-00	Communications	\$64.41
			001-037-000-522-10-42-00	Communications	\$41.84
			001-040-000-524-60-42-00	Communications	\$58.78
			110-000-010-542-30-42-00	Communications	\$58.78

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-42-00	Communications	\$41.85
			410-000-033-534-80-42-00	Communications	\$64.41
			410-000-033-534-80-42-00	Communications	\$58.77
			415-000-034-535-80-42-00	Communications	\$41.85
			415-000-035-535-80-42-00	Communications	\$67.17
			415-000-035-535-80-42-00	Communications	\$53.13
			415-000-035-535-80-42-00	Communications	\$41.84
			415-000-035-535-80-42-00	Communications	\$41.85
					\$735.30
					\$735.30
					\$735.30

Total 0420128713

Total 121566
Total U.S. Cellular

United States Postal Service
121567

2021 - February - Second Council Date

#85227733 2/12/21

001-001-000-511-60-42-00	Communications	\$1.02
001-008-000-514-30-42-00	Communications	\$2.55
001-009-000-514-22-42-00	Communications	\$0.71
001-025-000-518-30-42-00	Communications	\$1.02
001-035-000-528-80-42-00	Communications	\$89.20
001-037-000-522-10-42-00	Communications	\$8.67
001-040-000-524-60-42-00	Communications	\$2.55
001-055-000-554-30-42-00	Communications	\$65.28
001-060-000-558-60-42-00	Communications	\$9.06
001-075-000-572-20-42-00	Communications	\$12.14
001-080-010-575-20-42-00	Communications	\$6.63
001-087-000-575-50-42-00	Communications	\$1.02
110-000-060-542-90-42-00	Communications	\$3.57
130-000-010-536-20-42-00	Communications	\$1.52
410-000-033-534-80-42-00	Communications	\$9.18
415-000-034-535-80-42-00	Communications	\$9.54
420-000-010-539-20-42-00	Communications	\$2.04
430-000-010-537-80-42-00	Communications	\$1.53
510-000-010-548-60-42-00	Communications	\$9.77

Total #85227733 2/12/21

Total 121567
Total United States Postal Service

USABlueBook

121568

486159

Total 486159

Total 121568
Total USABlueBook

2021 - February - Second Council Date

415-000-035-535-80-31-00 Office & Operating Supplies

\$3,991.83
\$3,991.83
\$3,991.83
\$3,991.83

Vendor Number	Reference	Account Number	Description	Amount
Valley Auto Parts, Inc 121569	114048	2021 - February - Second Council Date		
	Total 114048	415-000-035-535-80-31-00	Office & Operating Supplies	\$614.22
	114117			\$614.22
	Total 114117	430-000-010-537-80-31-00	Office & Operating Supplies	\$178.34
	114170			\$178.34
	Total 114170	415-000-035-535-80-31-00	Office & Operating Supplies	\$164.89
	114197			\$164.89
	Total 114197	415-000-035-535-80-31-00	Office & Operating Supplies	\$20.58
	114249			\$20.58
	Total 114249	415-000-034-535-80-31-00	Office & Operating Supplies	\$29.64
	114256			\$29.64
	Total 114256	332		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$121.28
Total 121569				\$121.28
Total Valley Auto Parts, Inc				\$1,128.95
Valley Publishing Company 121570	4232G	2021 - February - Second Council Date		
	Total 4232G	001-030-000-521-10-41-01	Advertising	\$32.78
				\$32.78
Total 121570				\$32.78
Total Valley Publishing Company				\$32.78
Verizon Wireless Services 121571	9872559214	2021 - February - Second Council Date		
	Total 9872559214	001-037-000-522-10-42-00	Communications	\$40.01
				\$40.01
Total 121571				\$40.01
Total Verizon Wireless Services				\$40.01
Vision Municipal Solutions, LLC 121572	09-9073	2021 - February - Second Council Date		
		001-040-000-524-60-41-00	Professional Services	\$27.99
		001-065-000-558-50-41-00	Professional Services	\$27.99
		001-082-000-576-80-41-00	Professional Services	\$167.96

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-41-00	Professional Services	\$121.31
			130-000-010-536-20-41-00	Professional Services	\$55.99
			410-000-033-534-80-41-00	Professional Services	\$177.29
			415-000-034-535-80-41-00	Professional Services	\$177.29
			415-000-035-535-80-41-00	Professional Services	\$155.52
			420-000-010-539-20-41-00	Professional Services	\$55.99
			430-000-010-537-80-41-00	Professional Services	\$121.31
		Total 09-9073			\$1,088.64
		09-9074			
			001-001-000-511-60-42-00	Communications	\$131.46
			001-008-000-514-30-42-00	Communications	\$131.46
			001-009-000-514-22-42-00	Communications	\$131.45
			001-020-000-518-10-42-00	Communications	\$131.45
			001-025-000-518-30-42-00	Communications	\$131.45
			001-060-000-558-60-42-00	Communications	\$131.45
			110-000-010-542-30-42-00	Communications	\$131.45
			130-000-010-536-20-42-00	Communications	\$131.45
			410-000-033-534-80-42-00	Communications	\$131.45
			415-000-034-535-80-42-00	Communications	\$131.45
			415-000-035-535-80-42-00	Communications	\$131.45
			420-000-010-539-20-42-00	Communications	\$131.45
			430-000-010-537-80-42-00	Communications	\$131.45
			510-000-010-548-60-42-00	Communications	\$131.45
		Total 09-9074			\$1,840.32
		Total 121572			\$2,928.96
		Total Vision Municipal Solutions, LLC			\$2,928.96
		Wells Fargo Financial Leasing			
		121573			
		5013710741		2021 - February - Second Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$431.76
		Total 5013710741			\$431.76
		Total 121573			\$431.76
		Total Wells Fargo Financial Leasing			\$431.76
		Western Systems			
		121574			
		32215		2021 - February - Second Council Date	
			332		
			510-000-010-548-60-31-00	Office & Operating Supplies	(\$62.38)
		Total 32215			(\$62.38)

Vendor Number	Reference	Account Number	Description	Amount
	32333			
		312		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$1,067.71
Total 121574	Total 32333			\$1,067.71
Total Western Systems				\$1,005.33
				\$1,005.33
Wilbert Precast, Inc.				
121575		2021 - February - Second Council Date		
	23126			
		130-000-010-594-36-63-01	Niche Wall	\$7,000.00
Total 121575	Total 23126			\$7,000.00
Total Wilbert Precast, Inc.				\$7,000.00
				\$7,000.00
Yakima Bindery				
121576		2021 - February - Second Council Date		
	305956			
		001-025-000-518-30-31-00	Office & Operating Supplies	\$64.56
		510-000-010-548-60-31-00	Office & Operating Supplies	\$385.45
Total 121576	Total 305956			\$450.01
Total Yakima Bindery				\$450.01
				\$450.01
Yakima County Department of Corrections				
121577		2021 - February - Second Council Date		
	YCDOC - January 2021			
		001-034-000-523-60-41-00	Professional Services	\$3,742.09
Total 121577	Total YCDOC - January 2021			\$3,742.09
Total Yakima County Department of Corrections				\$3,742.09
				\$3,742.09
Yakima County District Court				
121578		2021 - February - Second Council Date		
	02092021			
		001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
Total 121578	Total 02092021			\$17,355.50
Total Yakima County District Court				\$17,355.50
				\$17,355.50

Vendor Number	Reference	Account Number	Description	Amount
121579	Yakima County Prosecuting Attorney's Office			
	YCPAO - February 2021	2021 - February - Second Council Date		
	Total YCPAO - February 2021	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 121579				\$6,000.00
	Total Yakima County Prosecuting Attorney's Office			\$6,000.00
121580	Yakima County Public Services			
	YCPS Stmt 1/31/21	2021 - February - Second Council Date		
	Total YCPS Stmt 1/31/21	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$16,593.28
Total 121580				\$16,593.28
	Total Yakima County Public Services			\$16,593.28
121581	Yakima County Treasurer			
	2021 Mosquito Assessment	2021 - February - Second Council Date		
		001-025-000-518-30-49-00	Miscellaneous	\$74.70
		001-030-000-521-10-49-00	Miscellaneous	\$28.20
		001-032-000-521-22-48-10	Range Maintenance	\$257.51
		001-038-000-522-20-49-00	Miscellaneous	\$27.27
		001-082-000-576-80-49-00	Miscellaneous	\$680.50
		001-085-000-575-30-49-00	Miscellaneous	\$15.83
		110-000-010-542-30-49-00	Miscellaneous	\$124.36
		130-000-010-536-20-49-00	Miscellaneous	\$97.54
		410-000-033-534-80-49-00	Miscellaneous	\$517.98
		415-000-034-535-80-49-00	Miscellaneous	\$43.67
		415-000-035-535-80-49-00	Miscellaneous	\$7,785.87
		420-000-010-539-20-49-00	Miscellaneous	\$88.43
	Total 2021 Mosquito Assessment			\$9,741.86
Total 121581				\$9,741.86
	Total Yakima County Treasurer			\$9,741.86
121582	Yakima Humane Society			
	YHS - January 2021	2021 - February - Second Council Date		
	Total YHS - January 2021	001-055-000-554-30-41-00	Professional Services	\$2,632.00
Total 121582				\$2,632.00
	Total Yakima Humane Society			\$2,632.00

Vendor Number	Reference	Account Number	Description	Amount
121583	Yakima Valley Conference of Governments			
	TA - January 2021	2021 - February - Second Council Date		
	Total TA - January 2021	001-060-000-558-60-41-00	Professional Services	\$219.47
	Total 121583			\$219.47
	Total Yakima Valley Conference of Governments			\$219.47

Grand Total Vendor Count 88 **\$255,431.14**