

February 9, 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. 12012-12038 in the amount of \$26,441.88
- Payroll Electronic Fund Transfers (EFT) Nos. 60487-60493 in the amount of \$95,708.15
- Payroll Direct Deposit 1/16/21-1/31/21 in the amount of \$123,068.29
- Claim Check Nos. 121411-121494 in the amount of \$573,380.56

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

Joan Souders

Register

Number	Name	Fiscal Description	Cleared	Amount
12012	Arteaga, Castulo T.	2021 - January - Second Council Date		\$4,609.36
12013	Ashley, Johnny (VFF)	2021 - January - Second Council Date		\$104.72
12014	Bovey, Joshua (VFF)	2021 - January - Second Council Date		\$63.91
12015	Byam, Joel (VFF)	2021 - January - Second Council Date		\$198.73
12016	Castillo, Antonio (VFF)	2021 - January - Second Council Date		\$17.94
12017	Cavazos, Jose Jr. (VFF)	2021 - January - Second Council Date		\$154.59
12018	Clara, Erubiel (VFF)	2021 - January - Second Council Date		\$879.25
12019	Coursey, Jeanne Marie	2021 - January - Second Council Date		\$75.44
12020	Dawson, Raymond (VFF)	2021 - January - Second Council Date		\$278.96
12021	Diaz, David S.	2021 - January - Second Council Date		\$225.59
12022	Lorenz, David A.	2021 - January - Second Council Date		\$3,087.76
12023	Mejia, Hector Jr.	2021 - January - Second Council Date		\$1,752.71
12024	Mejia, Hector Jr. (VFF)	2021 - January - Second Council Date		\$369.29
12025	Mendoza, Maria Gloria	2021 - January - Second Council Date		\$494.87
12026	Montes-Rogel, Ismael	2021 - January - Second Council Date		\$1,640.66
12027	Prieto, Juan R.	2021 - January - Second Council Date		\$1,544.35
12028	Rivard, Rick D.	2021 - January - Second Council Date		\$1,448.80
12029	Rodriguez, Javier	2021 - January - Second Council Date		\$275.59
12030	Stewart, Timothy (VFF)	2021 - January - Second Council Date		\$42.87
12031	Dollars For Scholars	2021 - January - Second Council Date		\$12.50
12032	Employment Security Dept	2021 - January - Second Council Date		\$792.71
12033	Grandview Volunteer Firefighter Association	2021 - January - Second Council Date		\$189.00
12034	HRA - VEBA Trust - Trust Contributions	2021 - January - Second Council Date		\$200.00
12035	ICMA Retirement Trust - 457	2021 - January - Second Council Date		\$1,990.00
12036	Teamsters Local No 760	2021 - January - Second Council Date		\$1,222.00
12037	Washington Teamsters Welfare Trust	2021 - January - Second Council Date		\$1,470.00
12038	Western Conference of Teamsters Pension Trust	2021 - January - Second Council Date		\$3,300.28
60487	AFLAC Remittance Processing (EFT)	2021 - January - Second Council Date		\$856.72
60488	AWC Dental, Vision & Life Insurance (EFT)	2021 - January - Second Council Date		\$9,034.01
60489	AWC Supplemental Life (EFT)	2021 - January - Second Council Date		\$132.13
60490	Dept of Labor & Industries (EFT)	2021 - January - Second Council Date		\$7,071.56
60491	Dept of Retirement - Def Comp (EFT)	2021 - January - Second Council Date		\$455.00
60492	Dept of Retirement Systems (EFT)	2021 - January - Second Council Date		\$32,430.25
60493	EFTPS - IRS (EFT)	2021 - January - Second Council Date		\$45,728.48
Direct Deposit Run -	Payroll Vendor		1/27/2021	\$123,068.29
1/26/2021				\$245,218.32

Handwritten notes and corrections:

- 4411.88
- 26,
- 495,
- 15
- 1708.

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/26/2021	Payroll Vendor	2021 - January - Second Council Date	\$123,068.29
Abarca, Ricardo	ACH Pay - 18373	Posting Run - 1/26/2021 11:10:53 AM	\$3,335.98
Alvarez, Sophia C.	ACH Pay - 18374	Posting Run - 1/26/2021 11:10:53 AM	\$1,309.49
Ames, Scott A.	ACH Pay - 18375	Posting Run - 1/26/2021 11:10:53 AM	\$2,515.75
Arteaga, Castulo T.	ACH Pay - 18376	Posting Run - 1/26/2021 11:10:53 AM	\$100.00
Asher, Ricky A.	ACH Pay - 18377	Posting Run - 1/26/2021 11:10:53 AM	\$1,472.29
Bailey, Seth M.	ACH Pay - 18379	Posting Run - 1/26/2021 11:10:53 AM	\$2,705.74
Barke, Christina (VFF)	ACH Pay - 18380	Posting Run - 1/26/2021 11:10:53 AM	\$126.54
Barrera, Alejandro (VFF)	ACH Pay - 18381	Posting Run - 1/26/2021 11:10:53 AM	\$7.94
Bean, Kendra M.	ACH Pay - 18382	Posting Run - 1/26/2021 11:10:53 AM	\$2,746.56
Blanshan, Kateland (VFF)	ACH Pay - 18383	Posting Run - 1/26/2021 11:10:53 AM	\$76.79
Burling, Link (VFF)	ACH Pay - 18385	Posting Run - 1/26/2021 11:10:53 AM	\$88.76
Cantu, Jesus Bias	ACH Pay - 18387	Posting Run - 1/26/2021 11:10:53 AM	\$1,549.96
Cavazos, Dylan (VFF)	ACH Pay - 18389	Posting Run - 1/26/2021 11:10:53 AM	\$1,086.87
Chilson, Michael J.	ACH Pay - 18391	Posting Run - 1/26/2021 11:10:53 AM	\$2,053.91
Chronis, Gretchen	ACH Pay - 18392	Posting Run - 1/26/2021 11:10:53 AM	\$2,676.79
Colley, Robert L.	ACH Pay - 18394	Posting Run - 1/26/2021 11:10:53 AM	\$2,554.82
Cordray, Matthew L.	ACH Pay - 18395	Posting Run - 1/26/2021 11:10:53 AM	\$2,996.40
Corlis, Garrett (VFF)	ACH Pay - 18396	Posting Run - 1/26/2021 11:10:53 AM	\$70.57
Coronado, Julian M.	ACH Pay - 18397	Posting Run - 1/26/2021 11:10:53 AM	\$1,471.25
Cover, Samuel J.	ACH Pay - 18399	Posting Run - 1/26/2021 11:10:53 AM	\$2,522.19
Desallier, Susan J.	ACH Pay - 18401	Posting Run - 1/26/2021 11:10:53 AM	\$1,988.98
Dobrauc, Pamela L.	ACH Pay - 18403	Posting Run - 1/26/2021 11:10:53 AM	\$1,661.73
Dorsett, Todd L.	ACH Pay - 18404	Posting Run - 1/26/2021 11:10:53 AM	\$2,943.95
Driscoll, Daniel James	ACH Pay - 18405	Posting Run - 1/26/2021 11:10:53 AM	\$2,282.10
Endicott, Kim L.	ACH Pay - 18406	Posting Run - 1/26/2021 11:10:53 AM	\$1,514.83
Everett, Michael L.	ACH Pay - 18407	Posting Run - 1/26/2021 11:10:53 AM	\$275.59
Fairchild, Mitchell G.	ACH Pay - 18408	Posting Run - 1/26/2021 11:10:53 AM	\$2,989.65
Flores, Roberto M.	ACH Pay - 18409	Posting Run - 1/26/2021 11:10:53 AM	\$2,410.45
Fuller, Kal G.	ACH Pay - 18410	Posting Run - 1/26/2021 11:10:53 AM	\$3,467.79
Gamboia, Vanessa (VFF)	ACH Pay - 18411	Posting Run - 1/26/2021 11:10:53 AM	\$423.91
Glasenapp, Kevin (VFF)	ACH Pay - 18412	Posting Run - 1/26/2021 11:10:53 AM	\$11.90
Glasenapp, Kevin A.	ACH Pay - 18413	Posting Run - 1/26/2021 11:10:53 AM	\$4,616.44
Gomez, Omar (VFF)	ACH Pay - 18414	Posting Run - 1/26/2021 11:10:53 AM	\$1,428.80
Gonzalez, Jocelyn (VFF)	ACH Pay - 18415	Posting Run - 1/26/2021 11:10:53 AM	\$16.94
Gonzalez, Roberto P.	ACH Pay - 18416	Posting Run - 1/26/2021 11:10:53 AM	\$2,106.96
Granados, Carlos A.	ACH Pay - 18417	Posting Run - 1/26/2021 11:10:53 AM	\$1,769.36
Harris, William (VFF)	ACH Pay - 18418	Posting Run - 1/26/2021 11:10:53 AM	\$19.93
Hazzard, Sheila K.	ACH Pay - 18419	Posting Run - 1/26/2021 11:10:53 AM	\$400.66

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 1/26/2021	Payroll Vendor	2021 - January - Second Council Date	\$123,068.29
Hecker, Cole A.	ACH Pay - 18420	Posting Run - 1/26/2021 11:10:53 AM	\$3,283.63
Herrera, Nancy	ACH Pay - 18421	Posting Run - 1/26/2021 11:10:53 AM	\$1,501.82
Hill, Heather (VFF)	ACH Pay - 18422	Posting Run - 1/26/2021 11:10:53 AM	\$1,005.45
Hofer, Jonah A.	ACH Pay - 18423	Posting Run - 1/26/2021 11:10:53 AM	\$1,994.85
Hopp, Michael A.	ACH Pay - 18424	Posting Run - 1/26/2021 11:10:53 AM	\$2,775.40
Jahnke, Elizabeth	ACH Pay - 18425	Posting Run - 1/26/2021 11:10:53 AM	\$2,323.91
Jennings, Diana	ACH Pay - 18426	Posting Run - 1/26/2021 11:10:53 AM	\$275.59
Ledesma, Victor M.	ACH Pay - 18427	Posting Run - 1/26/2021 11:10:53 AM	\$1,735.39
Martin, Jose G.	ACH Pay - 18429	Posting Run - 1/26/2021 11:10:53 AM	\$3,682.91
Mason, Patrick A.	ACH Pay - 18430	Posting Run - 1/26/2021 11:10:53 AM	\$3,051.07
Moore, William C.	ACH Pay - 18435	Posting Run - 1/26/2021 11:10:53 AM	\$275.59
Moreno, Juan J.	ACH Pay - 18436	Posting Run - 1/26/2021 11:10:53 AM	\$2,294.13
Ozuna, Robert	ACH Pay - 18437	Posting Run - 1/26/2021 11:10:53 AM	\$275.59
Padilla, Maricela	ACH Pay - 18438	Posting Run - 1/26/2021 11:10:53 AM	\$1,663.41
Palacios, Anita G.	ACH Pay - 18439	Posting Run - 1/26/2021 11:10:53 AM	\$3,366.32
Pearce, Joshua J.	ACH Pay - 18440	Posting Run - 1/26/2021 11:10:53 AM	\$2,277.54
Rivard, Rick D.	ACH Pay - 18442	Posting Run - 1/26/2021 11:10:53 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18443	Posting Run - 1/26/2021 11:10:53 AM	\$1,474.37
Rodriguez, Francisco Jr.	ACH Pay - 18444	Posting Run - 1/26/2021 11:10:53 AM	\$2,126.87
Rubalcava, Jasper L.	ACH Pay - 18446	Posting Run - 1/26/2021 11:10:53 AM	\$2,578.88
Saenz, Erica A.	ACH Pay - 18447	Posting Run - 1/26/2021 11:10:53 AM	\$2,040.35
Saenz, Jorge (VFF)	ACH Pay - 18448	Posting Run - 1/26/2021 11:10:53 AM	\$252.59
Santos, Orlando A.	ACH Pay - 18449	Posting Run - 1/26/2021 11:10:53 AM	\$1,652.68
Shipley, Timothy (VFF)	ACH Pay - 18450	Posting Run - 1/26/2021 11:10:53 AM	\$64.82
Skinner, Kern L.	ACH Pay - 18451	Posting Run - 1/26/2021 11:10:53 AM	\$1,662.09
Smith, Stuart (VFF)	ACH Pay - 18452	Posting Run - 1/26/2021 11:10:53 AM	\$0.10
Smotherman, Scott P.	ACH Pay - 18453	Posting Run - 1/26/2021 11:10:53 AM	\$1,599.05
Souders, Joan	ACH Pay - 18454	Posting Run - 1/26/2021 11:10:53 AM	\$275.59
Still, Cody M.	ACH Pay - 18456	Posting Run - 1/26/2021 11:10:53 AM	\$1,288.73
Taylor, Cory L.	ACH Pay - 18457	Posting Run - 1/26/2021 11:10:53 AM	\$1,999.11
Taylor, Larry (VFF)	ACH Pay - 18458	Posting Run - 1/26/2021 11:10:53 AM	\$1,007.42
Torres, Yolanda (VFF)	ACH Pay - 18459	Posting Run - 1/26/2021 11:10:53 AM	\$37.20
Veliz, Lillian	ACH Pay - 18460	Posting Run - 1/26/2021 11:10:53 AM	\$1,924.19
Villanueva, Edward Jason	ACH Pay - 18461	Posting Run - 1/26/2021 11:10:53 AM	\$1,742.15
Ware, Brianna J.	ACH Pay - 18462	Posting Run - 1/26/2021 11:10:53 AM	\$3,271.67
Whitmore, Berk (VFF)	ACH Pay - 18463	Posting Run - 1/26/2021 11:10:53 AM	\$628.26
Whitmore, Berk D.	ACH Pay - 18464	Posting Run - 1/26/2021 11:10:53 AM	\$2,259.45
Whitmore, Erin (VFF)	ACH Pay - 18465	Posting Run - 1/26/2021 11:10:53 AM	\$1,301.55
			\$123,068.29



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

121411

Twenty Five Thousand One Hundred Ninety Four Dollars & 65 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

1/28/2021

121411

\$25,194.65

Rattlesnake Companies LLC
PO Box 942
Sunnyside, WA 98944

Olivia Mendoza
MAYOR
Chris Klauis
CITY CLERK

⑈ 121411 ⑆ ⑆ 25000 105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

1/28/2021

Pool Deck

25,194.65

2018 EXPENSE -
DO NOT INCLUDE
IN TOTALS

MP



AFFIDAVIT OF LOST CHECK

STATE OF WASHINGTON)

ss.

COUNTY OF YAKIMA)

I, Rattlesnake Companies LLC, being first duly sworn upon oath, depose and say that I am the proper owner, payee, or legal representative of such owner or payee of the City of Grandview, original Check No. 115543, dated June 26, 2018, in the amount of Twenty Five Thousand One Hundred Ninety Four Dollars and Sixty Five Cents (\$25,194.65) which said instrument was issued in payment of pool deck replacement and that the same has been lost or destroyed and has not been paid.

Signed this 28 day of January, 2021.

Signature: _____



Subscribed and sworn to before me this 28 day of January, 2021.

Notary Public in and for the
State of Washington, residing at

Grandview
My commission expires 12-1-22



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

121412

One Thousand Thirty Seven Dollars & 88 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

1/29/2021

121412

\$1,037.88

Postmaster

Alexa Mendez

MAYOR

[Signature]

CITY CLERK

⑈ 121412 ⑆ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

1/29/2021

2/1/21 Utility Bills

1,037.88

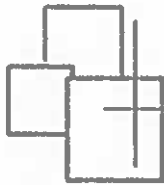


Postage Statement—First-Class Mail and First-Class Package Service

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



Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930		Mailing Agent (if other than permit holder) Name, Address, Telephone		Mail Owner (if other than permit holder) Name, Address		
	CAPS Cust. Ref. No. _____ CRID _____		CRID _____		CRID _____		
Mailing	Post Office of Mailing Grandview	Mailer's Mailing Date 1-29-21	Federal Agency Cost Code	Statement Seq. No.	Permit # 2	No. and type of Containers	
	Type of Postage ☒ Permit Imprint ☐ Precanceled Stamps ☐ Metered	Processing Category ☒ Letters ☐ Flats ☐ Parcels	For Mail Enclosed within Another Class ☐ Marketing Mail ☐ Bound Printed Matter ☐ Library Mail ☐ Periodicals ☐ Media Mail	Weight of a Single Piece 0.0055 pounds	SSF Transaction ID#	Parcels Only Hold For Pickup (HFPU)	_____ Sacks _____ 1 ft. Letter Trays 1 2 ft. Letter Trays _____ EMM Letter Trays _____ Flat Trays _____ Pallets _____ Other
	Move Update Method ☐ Ancillary Service Endorsement ☐ NCOA™ ☐ ACS	☒ Alternative Method ☐ Multiple ☐ OneCode ACS ☐ n/a Alternative Address Format	Combined Mailing ☐ Single Class	Total Pieces 3529	Total Weight 19	Customer Generated Electronic Labels ☐ SigCon	
	Letter or flat-size mailpieces contain: ☐ Round Trip ONLY: One DVD/CD or other disk.			This is a Political Campaign Mailing ☐ Yes ☒ No		For Automation Price Pieces, Enter Date of Address Matching and Coding ____/____/____	
This is Official Election Mail ☐ Yes ☒ No							
Postage	Parts Completed (Select all that apply): ☐ A ☒ B ☐ C ☐ D ☐ S ☐ NSA						
	1			Subtotal Postage (Add parts totals) 1037.88			
	2 Price at Which Postage Affixed (Check one). ☐ Correct ☐ Lowest ☐ Neither Complete if mailing includes pieces bearing metered/PC Postage.			pcs, x \$ _____ = Postage Affixed -			
	3			Incentive/Discount Flat Dollar Amount -			
	4			Fee Flat Dollar Amount +			
5 Permit # 2			Net Postage Due (Line 1 +/- Lines 2, 3, 4)				
USPS Use Only	Additional Postage Payment (State reason)						
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.			Total Adjusted Postage Affixed			
	Postmaster: Report Total Postage in AIC 121			Total Adjusted Postage Permit Imprint 1037.88			
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .						
	Signature of Mailer or Agent Mary Padilla		Printed Name of Mailer or Agent Signing Form MARY PADILLA		Telephone 509-882-9201		
USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? ☐ Yes ☐ No If yes, reason: _____		
	Total Pieces		Total Postage		Round Stamp (Required) Payment Date		
	Presort Verification Performed? (If required) ☐ Yes ☐ No						
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)		Date Mailer Notified		Contact		
	USPS Employee's Signature		By (Initials)		Time AM PM		
		Print USPS Employee's Name					



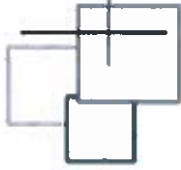
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
121413	Anaconda Networks	Repairs & Maintenance	\$1,064.01
121414	Aramark	Office & Operating Supplies	\$43.20
121415	Arrow Construction Supply	Office & Operating Supplies	\$1,231.68
121416	Astria Sunnyside Hospital	Professional Services	\$461.00
121417	B Cleaning	Professional Services	\$890.00
121418	Benton Rural Electric	Communications	\$1,557.61
121419	Bishop Red Rock	Office & Operating Supplies	\$902.34
121420	Bleyhl Farm Service	Office & Operating Supplies	\$862.58
		Repairs & Maintenance	\$852.74
		Check Total:	\$1,715.32
121421	Bleyhl Farm Service, Inc	Fuel Consumed	\$6,222.75
		Office & Operating Supplies	\$132.22
		Check Total:	\$6,354.97
121422	Brown's Tire Company	Office & Operating Supplies	\$397.42
		Repairs & Maintenance	\$2,288.10
		Check Total:	\$2,685.52
121423	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$432,092.18
121424	Cascade Computer Maintenance, Inc.	Repairs & Maintenance	\$81.41
121425	Cascade Fire & Safety	Repairs & Maintenance	\$417.65
121426	Cascade Natural Gas Corp.	Public Utility Services	\$2,571.66
121427	Centurylink	Communications	\$1,091.06
121428	Centurylink	Communications	\$26.82
121429	Charter Communications	Communications	\$70.45
121430	Charvet, David	Leoff 1 Med Benefits - Police	\$1,964.51
121431	City of Sunnyside	Ambulance Service	\$15,630.00
121432	Colley, Robert	Fuel Consumed	\$25.00
121433	Department of Health	Miscellaneous	\$4,170.40
121434	Dept. of Transportation	Repairs & Maintenance	\$768.41
121435	Dobrauc, John	Leoff 1 Med Benefits - Police	\$1,735.20
121436	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$1,735.20
121437	Emergency Reporting	Communications	\$225.21
121438	Employers Health Coalition of WA	Leoff 1 Med Benefits - Police	\$2,160.00
		Leoff 1 Med. Benefits - Fire	\$360.00
		Check Total:	\$2,520.00
121439	Employment Security Department	Unemployment Compensation	\$1,130.89
121440	Eurofins Microbiology	Professional Services	\$440.00
121441	Evident, Inc.	Evidence Room Supplies	\$223.71
121442	Fast Mobile Service	Office & Operating Supplies	\$22.01
121443	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,876.54
121444	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$270.00
121445	Garcia, John	Leoff 1 Med Benefits - Police	\$1,735.20
121446	Grandview Lumber	Office & Operating Supplies	\$143.04
121447	Grandview, City of	Public Utility Services	\$18,302.95
121448	H2 Electric	Repairs & Maintenance	\$582.09
121449	Ingram Library Services	Books	\$575.63

Number	Vendor Name	Account Description	Amount
121450	International Assoc. of Chiefs of Police	Miscellaneous	\$190.00
121451	Irrigation Specialists	Office & Operating Supplies	\$332.38
121452	Ismael Montes	Miscellaneous	\$50.00
121453	Kern Skinner	Miscellaneous	\$50.00
121454	KIE Supply Corporation	Office & Operating Supplies	\$35.06
121455	L.N. Curtis & Sons	Miscellaneous	\$316.03
121456	Lockshop, The	Repairs & Maintenance	\$334.00
121457	Medco Supply Company	Office & Operating Supplies	\$732.12
121458	NC Machinery	Office & Operating Supplies	\$1,132.67
121459	One Call Concepts, Inc.	Office & Operating Supplies	\$92.02
121460	O'Reilly	Office & Operating Supplies	\$18.33
121461	Orkin	Repairs & Maintenance	\$322.57
121462	Pacific Power	Public Utility Services	\$29.40
121463	Paul Deccio Installations	Repairs & Maintenance	\$1,425.60
121464	Platt Electric Supply	Office & Operating Supplies	\$515.65
		Repairs & Maintenance	\$143.69
		Check Total:	\$659.34
121465	Pure Power Wash	Repairs & Maintenance	\$880.20
121466	Quicktel	Office & Operating Supplies	\$104.90
121467	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
121468	Rainwater, Inc	Office & Operating Supplies	\$116.54
121469	Ricoh USA, Inc.	Operating Rentals & Leases	\$553.26
121470	Rider's True Value Hdwre	Office & Operating Supplies	\$198.25
		Repairs & Maintenance	\$4.15
		Check Total:	\$202.40
121471	Rootx	Office & Operating Supplies	\$1,246.92
121472	Secretary of State	e-media, e-books & e-audio	\$5,256.73
121473	Seven Signs	Dog Park Office & Operating Supplies	\$172.64
121474	Sirchie	Evidence Room Supplies	\$346.51
121475	Sprague	Repairs & Maintenance	\$113.04
121476	Staples	Office & Operating Supplies	\$527.24
121477	Sunnyside Sun Media, LLC	Miscellaneous	\$42.00
		Office & Operating Supplies	\$42.00
		Check Total:	\$84.00
121478	Timken Motor & Crane Service	Office & Operating Supplies	\$8,039.66
121479	TransUnion Risk and Alternative	Professional Services	\$108.00
121480	U.S. Linen & Uniform	Uniforms & Clothing	\$718.66
		Uniforms And Clothing	\$31.36
		Check Total:	\$750.02
121481	United States Postal Service	Communications	\$254.00
121482	US Bank	Books	\$37.67
		Library Books & Materials	\$30.22
		Miscellaneous	\$70.00
		Office & Operating Supplies	\$688.22
		Other Media	\$13.70
		Repairs & Maintenance	\$444.00
		Small Tools & Minor Equipment	\$587.51
		Travel	\$41.80
		Uniforms & Clothing	\$352.47
		Check Total:	\$2,265.59
121483	USABlueBook	Office & Operating Supplies	\$414.75
121484	Valley Auto Parts, Inc	Office & Operating Supplies	\$45.08

Number	Vendor Name	Account Description	Amount
121485	Valley Publishing Company	Advertising	\$151.75
121486	Verizon Wireless Services	Communications	\$1,518.35
121487	Vision Municipal Solutions, LLC	Miscellaneous	\$7,076.16
121488	Ware, Mark	Leoff 1 Med. Benefits - Fire	\$1,942.87
121489	Washington State Dept of Revenue	Misc - State Taxes	\$6,834.88
		Misc. - State Taxes	\$7,737.67
		Miscellaneous	\$16.01
		Miscellaneous - State Taxes	\$3,645.51
		Sales Taxes Remitted	\$272.00
		State Tax ON Utility Tax	\$3,524.64
		Check Total:	\$22,030.71
121490	Washington State Patrol	Professional Services	\$22.00
		Wsp/fingerprints Remitted	\$159.00
		Check Total:	\$181.00
121491	Yakima County	Professional Serices	\$242.52
121492	Yakima County Department of Corrections	Professional Services	\$2,610.45
121493	Yakima Valley Fire & Injury Prevention Assoc	Miscellaneous	\$50.00
	Grand Total		\$572,312.68
	Total Accounts Payable for Checks #121413 Through #121493		



Voucher Directory

Fiscal: : 2021 - February
Council Date: : 2021 - February - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Anaconda Networks					
	121413	3836		2021 - February - First Council Date	
			241		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,064.01
					\$1,064.01
					\$1,064.01
					\$1,064.01
Total 121413					
Total Anaconda Networks					
Aramark					
	121414	1992085096		2021 - February - First Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$21.60
					\$21.60
					\$21.60
					\$21.60
					\$43.20
					\$43.20
Total 121414					
Total Aramark					
Arrow Construction Supply					
	121415	292448		2021 - February - First Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$1,231.68
					\$1,231.68
					\$1,231.68
					\$1,231.68
Total 121415					
Total Arrow Construction Supply					
Astria Sunnyside Hospital					
	121416	21532576		2021 - February - First Council Date	
			001-034-000-523-60-41-00	Professional Services	\$461.00
					\$461.00
					\$461.00
					\$461.00
Total 121416					
Total Astria Sunnyside Hospital					

Vendor	Number	Reference	Account Number	Description	Amount
B Cleaning					
	121417		2021 - February - First Council Date		
		6045	001-035-000-528-80-41-00	Professional Services	\$890.00
		Total 6045			\$890.00
	Total 121417				\$890.00
Total B Cleaning					
Benton Rural Electric					
	121418		2021 - February - First Council Date		
		109413	001-035-000-528-80-42-00	Communications	\$1,547.66
		Total 109413			\$1,547.66
		778300 1/31/21			
		Total 778300 1/31/21	001-035-000-528-80-42-00	Communications	\$9.95
					\$9.95
					\$1,557.61
					\$1,557.61
	Total 121418				
Total Benton Rural Electric					
Bishop Red Rock					
	121419		2021 - February - First Council Date		
		44515	110-000-045-542-66-31-00	Office & Operating Supplies	\$902.34
		Total 44515			\$902.34
	Total 121419				\$902.34
Total Bishop Red Rock					
Bleyhl Farm Service					
	121420		2021 - February - First Council Date		
		61117	415-000-034-535-80-31-00	Office & Operating Supplies	\$41.86
		Total 61117			\$41.86
		61508			
		Total 61508	110-000-055-542-70-31-00	Office & Operating Supplies	\$19.42
		61520			\$19.42
		Total 61520	110-000-055-542-70-31-00	Office & Operating Supplies	\$34.54
		61571	130-000-010-536-20-31-00	Office & Operating Supplies	\$34.55
		Total 61571			\$69.09
		61574	001-082-000-576-80-31-00	Office & Operating Supplies	\$15.27
		Total 61574			\$15.27
		61574	001-082-000-576-80-31-00	Office & Operating Supplies	\$64.74
		Total 61574			\$64.74

Vendor	Number	Reference	Account Number	Description	Amount
		61603			
		Total 61603	415-000-035-535-80-31-00	Office & Operating Supplies	\$31.80
		759540			\$31.80
		Total 759540	415-000-035-535-80-48-00	Repairs & Maintenance	\$852.74
		AGINV0027442			\$852.74
		Total AGINV0027442	110-000-055-542-70-31-00	Office & Operating Supplies	\$39.58
		EGINV0427968	130-000-010-536-20-31-00	Office & Operating Supplies	\$39.58
		Total EGINV0427968	415-000-035-535-80-31-00	Office & Operating Supplies	\$79.16
		Total 121420			\$541.24
		Total Bleyhl Farm Service			\$541.24
		Bleyhl Farm Service, Inc			\$1,715.32
		121421			\$1,715.32
		Fuel Stmt 1/31/21		2021 - February - First Council Date	
			001-030-000-521-10-32-00	Fuel Consumed	\$71.64
			001-031-000-521-21-32-00	Fuel Consumed	\$192.10
			001-038-000-522-20-32-00	Fuel Consumed	\$195.66
			001-082-000-576-80-31-00	Office & Operating Supplies	\$23.89
			110-000-010-542-30-31-00	Office & Operating Supplies	\$36.11
			130-000-010-536-20-31-00	Office & Operating Supplies	\$36.11
			430-000-010-537-80-31-00	Office & Operating Supplies	\$36.11
			510-000-010-548-60-32-00	Fuel Consumed	\$51.05
			510-000-010-548-60-32-00	Fuel Consumed	\$5,712.30
		Total Fuel Stmt 1/31/21			\$6,354.97
		Total 121421			\$6,354.97
		Total Bleyhl Farm Service, Inc			\$6,354.97
		Brown's Tire Company			\$6,354.97
		121422		2021 - February - First Council Date	
		212132			
			359		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$144.71
		Total 212132			\$144.71
		212159			
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$39.96
		Total 212159			\$39.96

Vendor	Number	Reference	Account Number	Description	Amount
		212382			
		332			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$2,103.43
					\$2,103.43
		Total 212382			
		212464			
		364			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$397.42
					\$397.42
		Total 212464			
Total Brown's Tire Company	Total 121422				
C & R Tractor and Landscaping, Inc.	121423				
		17165C #4	2021 - February - First Council Date		
		415-000-034-594-35-63-17		21" Sewer Main - Construction	\$432,092.18
					\$432,092.18
		Total 17165C #4			\$432,092.18
Total C & R Tractor and Landscaping, Inc.	Total 121423				
Cascade Computer Maintenance, Inc.	121424				
		1088994	2021 - February - First Council Date		
		912			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$81.41
					\$81.41
		Total 1088994			\$81.41
Total Cascade Computer Maintenance, Inc.	Total 121424				
Cascade Fire & Safety	121425				
		116135	2021 - February - First Council Date		
		001-025-000-518-30-48-00		Repairs & Maintenance	\$92.23
					\$92.23
		Total 116135			
		117653A			
		001-038-000-522-51-48-00		Repairs & Maintenance	\$325.42
					\$325.42
		Total 117653A			\$417.65
Total Cascade Fire & Safety	Total 121425				
Cascade Natural Gas Corp.	121426				
		11045100002 1/27/21	2021 - February - First Council Date		
		001-035-000-528-80-47-00		Public Utility Services	\$200.90
					\$200.90
		Total 11045100002 1/27/21			

Vendor	Number	Reference	Account Number	Description	Amount
		30155100008 1/27/21			
			001-038-000-522-51-47-00	Public Utility Services	\$633.34
		Total 30155100008 1/27/21			\$633.34
		53762517851 1/27/21			
			001-087-000-575-50-47-00	Public Utility Services	\$306.54
		Total 53762517851 1/27/21			\$306.54
		71545100001 1/27/21			
			410-000-033-534-80-47-00	Public Utility Services	\$106.00
		Total 71545100001 1/27/21			\$106.00
		76055100002 1/27/21			
			001-035-000-528-80-47-00	Public Utility Services	\$364.75
		Total 76055100002 1/27/21			\$364.75
		81545100000 1/28/21			
			001-040-000-524-60-47-00	Public Utility Services	\$28.80
			001-065-000-558-50-47-00	Public Utility Services	\$28.80
			001-082-000-576-80-47-00	Public Utility Services	\$172.82
			110-000-030-542-63-47-00	Public Utility Services	\$124.82
			130-000-010-536-20-47-00	Public Utility Services	\$57.61
			410-000-033-534-80-47-00	Public Utility Services	\$182.42
			415-000-034-535-80-47-00	Public Utility Services	\$182.43
			420-000-010-539-20-47-00	Public Utility Services	\$57.61
			430-000-010-537-80-47-00	Public Utility Services	\$124.82
		Total 81545100000 1/28/21			\$960.13
		Total 121426			\$2,571.66
		Total Cascade Natural Gas Corp.			\$2,571.66
Centurylink	121428			2021 - February - First Council Date	
		320078100 1/21/21			
			001-035-000-528-80-42-00	Communications	\$7.91
			415-000-035-535-80-42-00	Communications	\$18.91
		Total 320078100 1/21/21			\$26.82
		Total 121428			\$26.82
Total Centurylink					
Centurylink	121427			2021 - February - First Council Date	
		191191796			
			001-001-000-511-60-42-00	Communications	\$12.15
			001-006-000-513-10-42-00	Communications	\$24.30
			001-008-000-514-30-42-00	Communications	\$24.30
			001-009-000-514-22-42-00	Communications	\$24.30
			001-020-000-518-10-42-00	Communications	\$24.30
			001-025-000-518-30-42-00	Communications	\$24.30
			001-037-000-522-10-42-00	Communications	\$145.83

Vendor	Number	Reference	Account Number	Description	Amount
Department of Health	121433				
		2021 - February - First Council Date			
		2021 Operating Permit Fee/2021 Operator Certification	410-000-033-534-80-49-00	Miscellaneous	\$4,170.40
		Total 2021 Operating Permit Fee/2021 Operator Certification			\$4,170.40
Total 121433					\$4,170.40
Total Department of Health					
Dept. of Transportation	121434				
		2021 - February - First Council Date			
		RE 45 JE5002 L214	110-000-035-542-64-48-00	Repairs & Maintenance	\$768.41
		Total RE 45 JE5002 L214			\$768.41
Total 121434					\$768.41
Total Dept. of Transportation					
Dobrauc, John	121435				
		2021 - February - First Council Date			
		2020 - Medicare - John Dobrauc	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,735.20
		Total 2020 - Medicare - John Dobrauc			\$1,735.20
Total 121435					\$1,735.20
Total Dobrauc, John					
Donaldson, Jerry	121436				
		2021 - February - First Council Date			
		Medicare - 2020 - Jerry Donaldson	001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$1,735.20
		Total Medicare - 2020 - Jerry Donaldson			\$1,735.20
Total 121436					\$1,735.20
Total Donaldson, Jerry					
Emergency Reporting	121437				
		2021 - February - First Council Date			
		INV2100586	001-037-000-522-10-42-00	Communications	\$225.21
		Total INV2100586			\$225.21
Total 121437					\$225.21
Total Emergency Reporting					
Employers Health Coalition of WA	121438				
		2021 - February - First Council Date			
		2021-cogvRetMed	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,160.00

Vendor	Number	Reference	Account Number	Description	Amount
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$360.00
Total 121438		Total 2021-cogvRetMed			\$2,520.00
Total Employers Health Coalition of WA					\$2,520.00
					\$2,520.00
Employment Security Department					
121439					
			2021 - February - First Council Date		
		Q4/2020			
			001-075-000-572-20-25-00	Unemployment Compensation	\$897.42
			001-080-010-575-20-25-00	Unemployment Compensation	\$91.15
			001-081-000-576-20-25-00	Unemployment Compensation	\$142.32
Total 121439		Total Q4/2020			\$1,130.89
Total Employment Security Department					\$1,130.89
					\$1,130.89
Eurofins Microbiology					
121440					
			2021 - February - First Council Date		
		304597			
			410-000-033-534-80-41-00	Professional Services	\$156.00
Total 304597		Total 304597			\$156.00
304931					
			410-000-033-534-80-41-00	Professional Services	\$93.00
Total 304931		Total 304931			\$93.00
304932					
			410-000-033-534-80-41-00	Professional Services	\$155.00
Total 304932		Total 304932			\$155.00
304933					
			410-000-033-534-80-41-00	Professional Services	\$36.00
Total 304933		Total 304933			\$36.00
Total 121440					\$440.00
Total Eurofins Microbiology					\$440.00
					\$440.00
Evident, Inc.					
121441					
			2021 - February - First Council Date		
		176217A			
			001-031-000-521-21-31-01	Evidence Room Supplies	\$223.71
Total 176217A		Total 176217A			\$223.71
Total 121441					\$223.71
Total Evident, Inc.					\$223.71

Vendor	Number	Reference	Account Number	Description	Amount
Fast Mobile Service	121442	46152	2021 - February - First Council Date		
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$22.01
					\$22.01
					\$22.01
					\$22.01
Total Fast Mobile Service	Total 121442	Total 46152			
Ferny's Ag Services LLC	121443	21-022	2021 - February - First Council Date		
			380		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$646.94
					\$646.94
			359		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$646.94
					\$646.94
			364		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$582.66
					\$582.66
					\$1,876.54
					\$1,876.54
Total Ferny's Ag Services LLC	Total 121443	Total 21-022			
Field Instruments & Controls, Inc.	121444	175881	2021 - February - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$270.00
					\$270.00
					\$270.00
					\$270.00
Total Field Instruments & Controls, Inc.	Total 121444	Total 175881			
Garcia, John	121445	2020 - Medicare - John Garcia	2021 - February - First Council Date		
		001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$1,735.20
					\$1,735.20
					\$1,735.20
					\$1,735.20
Total Garcia, John	Total 121445	Total 2020 - Medicare - John Garcia			

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	121446				
		211676		2021 - February - First Council Date	
		Total 211676	110-000-035-542-64-31-00	Office & Operating Supplies	\$117.16
		212047			\$117.16
		Total 212047	110-000-010-542-30-31-00	Office & Operating Supplies	\$25.88
Total 121446					\$25.88
Total Grandview Lumber					\$143.04
Grandview, City of	121447				\$143.04
		2021 Irrigation		2021 - February - First Council Date	
			001-025-000-518-30-47-00	Public Utility Services	\$228.24
			001-035-000-528-80-47-00	Public Utility Services	\$39.36
			001-038-000-522-51-47-00	Public Utility Services	\$39.36
			001-082-000-576-80-47-00	Public Utility Services	\$11,983.68
			420-000-010-539-20-47-00	Public Utility Services	\$4,245.60
Total 2021 Irrigation					\$16,536.24
City WSG 2/1/21					
			001-025-000-518-30-47-00	Public Utility Services	\$141.94
			001-025-000-518-30-47-00	Public Utility Services	\$89.67
			001-035-000-528-80-47-00	Public Utility Services	\$372.54
			001-038-000-522-51-47-00	Public Utility Services	\$220.15
			001-085-000-575-30-47-00	Public Utility Services	\$98.07
			001-087-000-575-50-47-00	Public Utility Services	\$176.53
			410-000-033-534-80-47-00	Public Utility Services	\$426.62
			415-000-034-535-80-47-00	Public Utility Services	\$38.80
			415-000-035-535-80-47-00	Public Utility Services	\$132.74
			420-000-010-539-20-47-00	Public Utility Services	\$3.28
			430-000-010-537-80-47-00	Public Utility Services	\$66.37
Total City WSG 2/1/21					\$1,766.71
Total 121447					\$18,302.95
Total Grandview, City of					\$18,302.95
H2 Electric	121448			2021 - February - First Council Date	
		5576			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$582.09
		Total 5576			\$582.09
Total 121448					\$582.09
Total H2 Electric					\$582.09

Vendor	Number	Reference	Account Number	Description	Amount
Ingram Library Services	121449				
		50767360	2021 - February - First Council Date		
			001-075-000-594-72-64-01	Books	\$524.71
		Total 50767360			\$524.71
		50767361			
			001-075-000-594-72-64-01	Books	\$50.92
		Total 50767361			\$50.92
Total Ingram Library Services	Total 121449				\$575.63
					\$575.63
International Assoc. of Chiefs of Police	121450				
		0151475	2021 - February - First Council Date		
			001-030-000-521-10-49-00	Miscellaneous	\$190.00
		Total 0151475			\$190.00
Total International Assoc. of Chiefs of Police	Total 121450				\$190.00
					\$190.00
Irrigation Specialists	121451				
		3244738	2021 - February - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$203.83
		Total 3244738			\$203.83
		3244755			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$128.55
		Total 3244755			\$128.55
Total Irrigation Specialists	Total 121451				\$332.38
					\$332.38
Ismael Montes	121452				
		2021 - Wastewater Operator Certification App - Ismael	2021 - February - First Council Date		
			415-000-035-535-80-49-00	Miscellaneous	\$50.00
		Total 2021 - Wastewater Operator Certification App - Ismael			\$50.00
Total Ismael Montes	Total 121452				\$50.00
					\$50.00

Vendor	Number	Reference	Account Number	Description	Amount
Kern Skinner	121453	2021 Wastewater Operator Certification app - Kern	2021 - February - First Council Date		
		415-000-035-535-80-49-00	Miscellaneous		\$50.00
		Total 2021 Wastewater Operator Certification app - Kern			\$50.00
Total Kern Skinner	Total 121453				\$50.00
KIE Supply Corporation	121454		2021 - February - First Council Date		
		3027742	415-000-034-535-80-31-00	Office & Operating Supplies	\$35.06
		Total 3027742			\$35.06
Total KIE Supply Corporation	Total 121454				\$35.06
L.N. Curtis & Sons	121455		2021 - February - First Council Date		
		INV459443	001-032-000-521-22-49-00	Miscellaneous	\$316.03
		Total INV459443			\$316.03
Total L.N. Curtis & Sons	Total 121455				\$316.03
Lockshop, The	121456		2021 - February - First Council Date		
		11221	415-000-035-535-80-48-00	Repairs & Maintenance	\$334.00
		Total 11221			\$334.00
Total Lockshop, The	Total 121456				\$334.00
Medco Supply Company	121457		2021 - February - First Council Date		
		IN93366631	001-032-000-521-22-31-00	Office & Operating Supplies	\$732.12
		Total IN93366631			\$732.12
Total Medco Supply Company	Total 121457				\$732.12

Vendor	Number	Reference	Account Number	Description	Amount
NC Machinery	121458				
		YKCS0405843		2021 - February - First Council Date	
		364			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$1,132.67
		Total YKCS0405843			\$1,132.67
Total NC Machinery	Total 121458				\$1,132.67
One Call Concepts, Inc.	121459				
		1019074		2021 - February - First Council Date	
		410-000-033-534-80-31-00		Office & Operating Supplies	\$30.67
		415-000-034-535-80-31-00		Office & Operating Supplies	\$30.68
		420-000-010-539-20-31-00		Office & Operating Supplies	\$30.67
		Total 1019074			\$92.02
Total One Call Concepts, Inc.	Total 121459				\$92.02
O'Reilly	121460				
		4780-109424		2021 - February - First Council Date	
		510-000-010-548-60-31-00		Office & Operating Supplies	\$18.33
		Total 4780-109424			\$18.33
Total O'Reilly	Total 121460				\$18.33
Orkin	121461				
		208549787		2021 - February - First Council Date	
		415-000-034-535-80-48-00		Repairs & Maintenance	\$322.57
		Total 208549787			\$322.57
Total Orkin	Total 121461				\$322.57
Pacific Power	121462				
		13476499014 1/18/21		2021 - February - First Council Date	
		420-000-010-539-20-47-00		Public Utility Services	\$12.11
		Total 13476499014 1/18/21			\$12.11
		45254091024 1/18/21			
		420-000-010-539-20-47-00		Public Utility Services	\$17.29
		Total 45254091024 1/18/21			\$17.29
Total Pacific Power	Total 121462				\$29.40

Vendor	Number	Reference	Account Number	Description	Amount
Paul Deccio Installations					
	121463				
		2021-01		2021 - February - First Council Date	
			241		
		Total 2021-01	510-000-010-548-60-48-00	Repairs & Maintenance	\$804.60
		2021-02			\$804.60
			252		
		Total 2021-02	510-000-010-548-60-48-00	Repairs & Maintenance	\$621.00
					\$621.00
					\$1,425.60
					\$1,425.60
Total 121463					
Total Paul Deccio Installations					
Platt Electric Supply					
	121464				
		1F55427		2021 - February - First Council Date	
			110-000-055-542-70-31-00	Office & Operating Supplies	\$486.71
		Total 1F55427			\$486.71
		1F91658			
			001-038-000-522-51-48-00	Repairs & Maintenance	\$110.66
		Total 1F91658			\$110.66
		1F91660			
			001-038-000-522-51-48-00	Repairs & Maintenance	\$33.03
		Total 1F91660			\$33.03
		1F98591			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$28.94
		Total 1F98591			\$28.94
					\$659.34
					\$659.34
Total 121464					
Total Platt Electric Supply					
Pure Power Wash					
	121465				
		1626		2021 - February - First Council Date	
			312 332 310 379 388		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$502.20
		Total 1626			\$502.20
		1636			
			302 383 364		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$378.00
		Total 1636			\$378.00
					\$880.20
					\$880.20
Total 121465					
Total Pure Power Wash					

Vendor	Number	Reference	Account Number	Description	Amount
Quicktel	121466	Stmt 2/1/21	2021 - February - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33
			430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
		Total Stmt 2/1/21			\$104.90
Total Quicktel	Total 121466				\$104.90
					\$104.90
R & S Janitor & Detailing Service	121467	033 GM	2021 - February - First Council Date		
		Total 033 GM	001-085-000-575-30-41-00	Professional Services	\$275.00
		117 PWG			\$275.00
			001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
		Total 117 PWG			\$1,000.00
		118 GCC			
		Total 118 GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
Total R & S Janitor & Detailing Service	Total 121467				\$700.00
					\$1,975.00
Rainwater, Inc	121468	30591	2021 - February - First Council Date		
		Total 30591	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		30592			\$7.51
		Total 30592	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
					\$5.35

Vendor	Number	Reference	Account Number	Description	Amount
		493587			
		Total 493587	110-000-010-542-30-31-00	Office & Operating Supplies	\$18.97
		493917			\$18.97
		Total 493917	110-000-025-542-61-31-00	Office & Operating Supplies	\$11.95
		493968			\$11.95
		Total 493968	415-000-035-535-80-31-00	Office & Operating Supplies	\$105.57
		494086			\$105.57
		Total 494086	001-030-000-521-10-48-00	Repairs & Maintenance	\$4.15
		494136			\$4.15
		Total 494136	312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$14.02
					\$14.02
					\$202.40
					\$202.40
Total Rider's True Value Hdwre					
				2021 - February - First Council Date	
Rootx	121471	62557			
		Total 62557	415-000-034-535-80-31-00	Office & Operating Supplies	\$1,246.92
Total Rootx					\$1,246.92
					\$1,246.92
Secretary of State	121472				
		11613			
		Total 11613	2021 - February - First Council Date		
Total Secretary of State			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$5,256.73
					\$5,256.73
					\$5,256.73
					\$5,256.73
Seven Signs	121473				
		012121			
		Total 012121	2021 - February - First Council Date		
Total Seven Signs			001-082-000-576-80-31-10	Dog Park Office & Operating Supplies	\$172.64
					\$172.64
					\$172.64
					\$172.64

Vendor	Number	Reference	Account Number	Description	Amount
Sirchle	121474		2021 - February - First Council Date		
		0477140-IN	001-031-000-521-21-31-01	Evidence Room Supplies	\$346.51
		Total 0477140-IN			\$346.51
	Total 121474				\$346.51
Total Sirchle					
Sprague	121475		2021 - February - First Council Date		
		4390686	415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
		Total 4390686			\$113.04
	Total 121475				\$113.04
Total Sprague					
Staples	121476		2021 - February - First Council Date		
		3466655793	001-025-000-518-30-31-00	Office & Operating Supplies	\$73.20
		Total 3466655793			\$73.20
		3467229329 3467229330 3467229331			
			001-001-000-511-60-31-00	Office & Operating Supplies	\$103.27
			001-025-000-518-30-31-00	Office & Operating Supplies	\$33.99
			410-000-033-534-80-31-00	Office & Operating Supplies	\$24.88
		Total 3467229329 3467229330 3467229331			\$162.14
		3467683078	001-001-000-511-60-31-00	Office & Operating Supplies	\$10.76
		Total 3467683078			\$10.76
		3467683079			
		Total 3467683079			\$17.24
		3467700867 3467700868	001-080-010-575-20-31-00	Office & Operating Supplies	\$17.24
		Total 3467700867 3467700868			\$263.90
			001-034-000-523-60-31-00	Office & Operating Supplies	\$263.90
Total Staples					\$527.24
					\$527.24
Sunnyside Sun Media, LLC	121477		2021 - February - First Council Date		
		Fire - 2021			
		Total Fire - 2021		Miscellaneous	\$42.00
			001-037-000-522-10-49-00		\$42.00

Vendor	Number	Reference	Account Number	Description	Amount
		Police - 2021			
		Total Police - 2021			
Total Sunnyside Sun Media, LLC	Total 121477		001-035-000-528-80-31-00	Office & Operating Supplies	\$42.00
					\$42.00
					\$84.00
					\$84.00
Timken Motor & Crane Service	121478				
		57679	2021 - February - First Council Date		
		Total 57679	415-000-035-535-80-31-00	Office & Operating Supplies	\$7,907.76
		57680			\$7,907.76
		Total 57680	415-000-035-535-80-31-00	Office & Operating Supplies	\$131.90
					\$131.90
					\$8,039.66
					\$8,039.66
Total Timken Motor & Crane Service	Total 121478				
TransUnion Risk and Alternative	121479				
		279710-202101-1	2021 - February - First Council Date		
		Total 279710-202101-1	001-031-000-521-21-41-00	Professional Services	\$108.00
					\$108.00
					\$108.00
					\$108.00
Total TransUnion Risk and Alternative	Total 121479				
U.S. Linen & Uniform	121480				
		150260 2/1/21	2021 - February - First Council Date		
			001-040-000-524-60-26-00	Uniforms & Clothing	\$15.68
			001-065-000-558-50-26-00	Uniforms & Clothing	\$15.68
			001-082-000-576-80-26-00	Uniforms & Clothing	\$94.08
			110-000-010-542-30-26-00	Uniforms & Clothing	\$67.95
			130-000-010-536-20-26-00	Uniforms & Clothing	\$31.36
			410-000-033-534-80-26-00	Uniforms & Clothing	\$99.31
			410-000-034-535-80-26-00	Uniforms & Clothing	\$99.31
			410-000-035-535-80-26-00	Uniforms & Clothing	\$227.34
			420-000-010-539-20-26-00	Uniforms And Clothing	\$31.36
			430-000-010-537-80-26-00	Uniforms & Clothing	\$67.95
		Total 150260 2/1/21			\$750.02
					\$750.02
					\$750.02
					\$750.02
Total U.S. Linen & Uniform	Total 121480				

Vendor	Number	Reference	Account Number	Description	Amount
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United States Postal Service
121481

2021 - February - First Council Date

#85227733 1/29/21

001-001-000-511-60-42-00	Communications	\$8.58
001-003-000-512-50-42-00	Communications	\$1.53
001-008-000-514-30-42-00	Communications	\$2.16
001-009-000-514-22-42-00	Communications	\$1.52
001-015-000-515-41-42-00	Communications	\$0.51
001-020-000-518-10-42-00	Communications	\$0.51
001-025-000-518-30-42-00	Communications	\$2.03
001-035-000-528-80-42-00	Communications	\$112.88
001-037-000-522-10-42-00	Communications	\$6.83
001-040-000-524-60-42-00	Communications	\$3.01
001-055-000-554-30-42-00	Communications	\$0.51
001-060-000-558-60-42-00	Communications	\$36.02
001-062-000-558-70-42-00	Communications	\$1.53
001-065-000-558-50-42-00	Communications	\$0.51
001-075-000-572-20-42-00	Communications	\$2.52
001-080-010-575-20-42-00	Communications	\$3.55
001-087-000-575-50-42-00	Communications	\$1.02
130-000-010-536-20-42-00	Communications	\$4.03
410-000-033-534-80-42-00	Communications	\$11.17
415-000-034-535-80-42-00	Communications	\$17.57
420-000-010-539-20-42-00	Communications	\$29.38
430-000-010-537-80-42-00	Communications	\$2.04
510-000-010-548-60-42-00	Communications	\$4.59
Total #85227733 1/29/21		\$254.00
Total 121481		\$254.00
Total United States Postal Service		\$254.00

Total 121481

Total United States Postal Service

US Bank

121482

2021 - February - First Council Date

Stmt 1/20/21

123		
001-001-000-511-60-49-00	Miscellaneous	\$70.00
001-030-000-521-10-26-00	Uniforms & Clothing	\$30.41
001-030-000-521-10-26-00	Uniforms & Clothing	\$160.08
001-030-000-521-10-31-00	Office & Operating Supplies	\$97.74
001-030-000-521-10-43-00	Travel	\$15.69
001-032-000-521-22-31-00	Office & Operating Supplies	\$276.69
001-035-000-528-80-26-00	Uniforms & Clothing	\$161.98
001-037-000-522-10-35-00	Small Tools & Minor Equipment	\$403.93
001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$183.58
001-038-000-522-20-43-00	Travel	\$26.11
001-038-000-522-51-31-00	Office & Operating Supplies	\$45.20
001-038-000-522-51-31-00	Office & Operating Supplies	\$14.03

Vendor	Number	Reference	Account Number	Description	Amount
Verizon Wireless Services	121486				
		9871528689	2021 - February - First Council Date		
			001-030-000-521-10-42-00	Communications	\$102.34
			001-031-000-521-21-42-00	Communications	\$102.34
			001-032-000-521-22-42-00	Communications	\$1,197.43
			001-033-000-521-30-42-00	Communications	\$40.01
			001-034-000-523-60-42-00	Communications	\$36.20
			001-035-000-528-80-42-00	Communications	\$40.03
		Total 9871528689			\$1,518.35
Total Verizon Wireless Services	Total 121486				\$1,518.35
Vision Municipal Solutions, LLC	121487				
		09-9020	2021 - February - First Council Date		
			510-000-010-548-60-49-00	Miscellaneous	\$7,076.16
		Total 09-9020			\$7,076.16
Total Vision Municipal Solutions, LLC	Total 121487				\$7,076.16
Ware, Mark	121488				
		2020 - Medicare/RX	2021 - February - First Council Date		
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$1,942.87
		Total 2020 - Medicare/RX			\$1,942.87
Total Ware, Mark	Total 121488				\$1,942.87
Washington State Dept of Revenue	121489				
		B & O - January 2021	2021 - February - First Council Date		
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$3,524.64
			130-000-010-536-20-49-00	Miscellaneous	\$16.01
			130-000-010-586-30-00-00	Sales Taxes Remitted	\$272.00
			410-000-033-534-80-49-10	Misc - State Taxes	\$6,834.88
			415-000-034-535-80-49-10	Misc. - State Taxes	\$7,737.67
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,645.51
		Total B & O - January 2021			\$22,030.71
Total Washington State Dept of Revenue	Total 121489				\$22,030.71

Vendor	Number	Reference	Account Number	Description	Amount
Washington State Patrol	121490				
		I21003981	2021 - February - First Council Date		
			001-038-000-522-20-41-00	Professional Services	\$22.00
		Total I21003981			\$22.00
		I21004136			
			001-090-000-586-20-02-00	Wsp/fingerprints Remitted	\$159.00
		Total I21004136			\$159.00
Total Washington State Patrol	Total 121490				\$181.00
					\$181.00
Yakima County	121491				
		C1001375	2021 - February - First Council Date		
			110-000-020-542-50-41-00	Professional Serices	\$242.52
		Total C1001375			\$242.52
Total Yakima County	Total 121491				\$242.52
					\$242.52
Yakima County Department of Corrections	121492				
		YCDOC - December 2020	2021 - February - First Council Date		
			001-034-000-523-60-41-00	Professional Services	\$2,610.45
		Total YCDOC - December 2020			\$2,610.45
Total Yakima County Department of Corrections	Total 121492				\$2,610.45
					\$2,610.45
Yakima Valley Fire & Injury Prevention Assoc	121493				
		2021-007	2021 - February - First Council Date		
			001-037-000-522-10-49-00	Miscellaneous	\$50.00
		Total 2021-007			\$50.00
Total Yakima Valley Fire & Injury Prevention Assoc	Total 121493				\$50.00
					\$50.00
Grand Total		Vendor Count	81		\$572,312.68



207 W. 2nd Street
Grandview, Washington 98930
(509) 882-9200
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121494

Thirty Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
2/5/2021

CHECK NO.
121494

AMOUNT
\$30.00

Board For Volunteer Firefighters
PO Box 114
Olympia, WA 98507

Hana Mendez
C. H. Klaus

MAYOR

CITY CLERK

⑈ 121494 ⑆ ⑆ 125000 105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

2/5/2021

Sammi Barke

30.00

