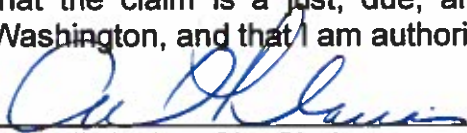


March 23, 2021

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. 12081-12095 in the amount of \$93,485.49
- Payroll Electronic Fund Transfers (EFT) Nos. 60515-60519 in the amount of \$92,667.30
- Payroll Direct Deposit 3/1/21-3/15/21 in the amount of \$115,536.20
- Claim Check Nos. 121672-121763 in the amount of \$944,855.72

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

Joan Souders

Register

Number	Name	Fiscal Description	Cleared	Amount
12081	Arlaega, Castulo T.	2021 - March - First Council Date		\$4,480.62
12082	Lorenz, David A.	2021 - March - First Council Date		\$2,763.64
12083	Mejia, Hector Jr.	2021 - March - First Council Date		\$1,843.61
12084	Montes-Rogel, Ismael	2021 - March - First Council Date		\$1,707.43
12085	Prieto, Juan R.	2021 - March - First Council Date		\$1,626.03
12086	Rivard, Rick D.	2021 - March - First Council Date		\$1,754.87
12087	City of Grandview	2021 - March - First Council Date		\$1,470.00
12088	Dollars For Scholars	2021 - March - First Council Date		\$12.50
12089	Employment Security Dept	2021 - March - First Council Date		\$772.51
12090	HRA - VEBA Trust - Trust Contributions	2021 - March - First Council Date		\$200.00
12091	ICMA Retirement Trust - 457	2021 - March - First Council Date		\$2,140.00
12092	Teamsters Local No 760	2021 - March - First Council Date		\$1,254.00
12093	United Way	2021 - March - First Council Date		\$90.00
12094	Washington Teamsters Welfare Trust	2021 - March - First Council Date		\$70,070.00
12095	Western Conference of Teamsters Pension Trust	2021 - March - First Council Date		\$3,300.28
60515	AFLAC Remittance Processing (EFT)	2021 - March - First Council Date		\$896.92
60516	Dept of Labor & Industries (EFT)	2021 - March - First Council Date		\$7,364.45
60517	Dept of Retirement - Def Comp (EFT)	2021 - March - First Council Date		\$455.00
60518	Dept of Retirement Systems (EFT)	2021 - March - First Council Date		\$32,787.61
60519	EFTPS - IRS (EFT)	2021 - March - First Council Date		\$51,163.32
Payroll Vendor				\$115,536.20
Direct Deposit Run -				\$301,688.99
3/10/2021				

Handwritten notes in blue ink: \$93,148.50, \$92,148.50, and \$92,148.50.

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2021	Payroll Vendor	2021 - March - First Council Date	\$115,536.20
Abarca, Ricardo	ACH Pay - 18619	Posting Run - 3/10/2021 11:24:19 AM	\$3,048.87
Alvarez, Sophia C.	ACH Pay - 18620	Posting Run - 3/10/2021 11:24:19 AM	\$1,244.06
Ames, Scott A.	ACH Pay - 18621	Posting Run - 3/10/2021 11:24:19 AM	\$2,131.05
Arteaga, Castulo T.	ACH Pay - 18622	Posting Run - 3/10/2021 11:24:19 AM	\$100.00
Asher, Ricky A.	ACH Pay - 18623	Posting Run - 3/10/2021 11:24:19 AM	\$1,551.52
Bailey, Seth M.	ACH Pay - 18624	Posting Run - 3/10/2021 11:24:19 AM	\$2,292.33
Bear, Kendra M.	ACH Pay - 18625	Posting Run - 3/10/2021 11:24:19 AM	\$2,865.88
Cantu, Jesus Blas	ACH Pay - 18626	Posting Run - 3/10/2021 11:24:19 AM	\$1,618.83
Chilson, Michael J.	ACH Pay - 18627	Posting Run - 3/10/2021 11:24:19 AM	\$2,066.69
Chronis, Gretchen	ACH Pay - 18628	Posting Run - 3/10/2021 11:24:19 AM	\$2,588.73
Colley, Robert L.	ACH Pay - 18629	Posting Run - 3/10/2021 11:24:19 AM	\$2,228.87
Cordray, Matthew L.	ACH Pay - 18630	Posting Run - 3/10/2021 11:24:19 AM	\$2,910.11
Coronado, Julian M.	ACH Pay - 18631	Posting Run - 3/10/2021 11:24:19 AM	\$1,533.49
Cover, Matthias J.	ACH Pay - 18632	Posting Run - 3/10/2021 11:24:19 AM	\$141.93
Cover, Samuel J.	ACH Pay - 18633	Posting Run - 3/10/2021 11:24:19 AM	\$2,576.95
Desallier, Susan J.	ACH Pay - 18634	Posting Run - 3/10/2021 11:24:19 AM	\$2,876.48
Dobrauc, Pamela L.	ACH Pay - 18635	Posting Run - 3/10/2021 11:24:19 AM	\$1,618.95
Dorsett, Todd L.	ACH Pay - 18636	Posting Run - 3/10/2021 11:24:19 AM	\$2,976.52
Driscoll, Daniel James	ACH Pay - 18637	Posting Run - 3/10/2021 11:24:19 AM	\$2,219.08
Endicott, Kim L.	ACH Pay - 18638	Posting Run - 3/10/2021 11:24:19 AM	\$1,570.64
Fairchild, Mitchell G.	ACH Pay - 18639	Posting Run - 3/10/2021 11:24:19 AM	\$4,718.14
Flores, Roberto M.	ACH Pay - 18640	Posting Run - 3/10/2021 11:24:19 AM	\$2,695.05
Fuller, Kal G.	ACH Pay - 18641	Posting Run - 3/10/2021 11:24:19 AM	\$3,395.53
Glasenapp, Kevin A.	ACH Pay - 18642	Posting Run - 3/10/2021 11:24:19 AM	\$5,653.46
Gonzalez, Roberto P.	ACH Pay - 18643	Posting Run - 3/10/2021 11:24:19 AM	\$3,672.74
Granados, Carlos A.	ACH Pay - 18644	Posting Run - 3/10/2021 11:24:19 AM	\$1,378.10
Hazzard, Shelia K.	ACH Pay - 18645	Posting Run - 3/10/2021 11:24:19 AM	\$375.73
Hecker, Cole A.	ACH Pay - 18646	Posting Run - 3/10/2021 11:24:19 AM	\$3,023.78
Herrera, Nancy	ACH Pay - 18647	Posting Run - 3/10/2021 11:24:19 AM	\$1,434.61
Hofer, Jonah A.	ACH Pay - 18648	Posting Run - 3/10/2021 11:24:19 AM	\$1,822.91
Hopp, Michael A.	ACH Pay - 18649	Posting Run - 3/10/2021 11:24:19 AM	\$2,760.29
Jahnke, Elizabeth	ACH Pay - 18650	Posting Run - 3/10/2021 11:24:19 AM	\$2,233.55
Ledesma, Victor M.	ACH Pay - 18651	Posting Run - 3/10/2021 11:24:19 AM	\$1,808.65
Martin, Jose G.	ACH Pay - 18653	Posting Run - 3/10/2021 11:24:19 AM	\$3,227.00
Mason, Patrick A.	ACH Pay - 18654	Posting Run - 3/10/2021 11:24:19 AM	\$2,945.47
Moreno, Juan J.	ACH Pay - 18657	Posting Run - 3/10/2021 11:24:19 AM	\$2,227.45
Padilla, Maricela	ACH Pay - 18658	Posting Run - 3/10/2021 11:24:19 AM	\$1,620.39
Palacios, Anita G.	ACH Pay - 18659	Posting Run - 3/10/2021 11:24:19 AM	\$3,246.58

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/10/2021	Payroll Vendor	2021 - March - First Council Date	\$115,536.20
Pearce, Joshua J.	ACH Pay - 18660	Posting Run - 3/10/2021 11:24:19 AM	\$1,885.16
Rivard, Rick D.	ACH Pay - 18662	Posting Run - 3/10/2021 11:24:19 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18663	Posting Run - 3/10/2021 11:24:19 AM	\$1,534.02
Rodriguez, Francisco Jr.	ACH Pay - 18664	Posting Run - 3/10/2021 11:24:19 AM	\$1,936.19
Rubalcava, Jasper L.	ACH Pay - 18665	Posting Run - 3/10/2021 11:24:19 AM	\$2,957.58
Saenz, Erica A.	ACH Pay - 18666	Posting Run - 3/10/2021 11:24:19 AM	\$1,493.16
Santos, Orlando A.	ACH Pay - 18667	Posting Run - 3/10/2021 11:24:19 AM	\$1,623.10
Skinner, Kern L.	ACH Pay - 18668	Posting Run - 3/10/2021 11:24:19 AM	\$1,672.48
Smith, Lori J.	ACH Pay - 18669	Posting Run - 3/10/2021 11:24:19 AM	\$51.26
Smotherman, Scott P.	ACH Pay - 18670	Posting Run - 3/10/2021 11:24:19 AM	\$1,670.54
Sitili, Cody M.	ACH Pay - 18671	Posting Run - 3/10/2021 11:24:19 AM	\$1,139.54
Taylor, Cory L.	ACH Pay - 18672	Posting Run - 3/10/2021 11:24:19 AM	\$2,122.78
Veliz, Lillian	ACH Pay - 18673	Posting Run - 3/10/2021 11:24:19 AM	\$1,873.30
Villanueva, Edward Jason	ACH Pay - 18674	Posting Run - 3/10/2021 11:24:19 AM	\$1,920.73
Ware, Brianna J.	ACH Pay - 18675	Posting Run - 3/10/2021 11:24:19 AM	\$2,617.29
Whitmore, Berk D.	ACH Pay - 18676	Posting Run - 3/10/2021 11:24:19 AM	\$2,338.66
			\$115,536.20



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

121672

One Thousand Five Hundred Thirty Five Dollars & 21 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Employment Security Department
UI Tax Administration
PO Box 34949
Seattle, WA 98124-1949

3/12/2021

121672

\$1,535.21

Alena Mendez
[Signature]

MAYOR

CITY CLERK

⑈ 1 2 1 6 7 2 ⑈ ⑆ 1 2 5 0 0 0 1 0 5 ⑆ 1 5 3 5 0 2 8 3 0 2 5 7 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/12/2021

391-000-041

1,535.21





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

121673

Two Thousand Nine Hundred Fifty Seven Dollars & 85 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Amwins Group Benefits, Inc.
PO Box 71051
Charlotte, NC 28272-1051

3/15/2021

121673

\$2,957.85

Alexa Mendez
MAYOR
[Signature]
CITY CLERK

⑈ 1 2 1 6 7 3 ⑈ ⑆ 1 2 5 0 0 0 1 0 5 ⑆ 1 5 3 5 0 2 8 3 0 2 5 7 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

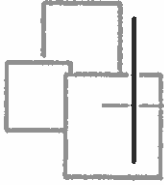
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

3/15/2021

6728589

2,957.85





A/P Check Register

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

Number	Vendor Name	Account Description	Amount
121674	ABC Forms	Office & Operating Supplies	\$1,975.55
121675	Amazon	Office & Operating Supplies	\$3,040.12
121676	Ames, Scott	Travel	\$15.00
121677	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
121678	Aramark	Office & Operating Supplies	\$16.25
121679	Arteaga, Castulo	Travel	\$30.00
121680	Auto Zone	Office & Operating Supplies	\$37.77
121681	Basin Disposal of Yakima	Office & Operating Supplies	\$344.58
121682	Benton Rural Electric	Communications	\$9.95
121683	Bleyhl Farm Service	Office & Operating Supplies	\$826.08
121684	Brown's Tire Company	Repairs & Maintenance	\$246.05
121685	Cascade Natural Gas Corp.	Public Utility Services	\$1,029.51
		Repairs & Maintenance	\$848.97
		Check Total:	\$1,878.48
121686	Celebrity One Cleaner	Uniforms & Clothing	\$59.73
121687	Centurylink	Communications	\$3,000.46
121688	Charter Communications	Communications	\$308.10
121689	Chronis, Gretchen	Communications	\$69.23
121690	CI Information Management	Professional Services	\$45.56
		Repairs & Maintenance	\$54.07
		Check Total:	\$99.63
121691	City of Sunnyside	Professional Services	\$5,830.00
121692	CK Home Comfort Systems	Repairs & Maintenance	\$7,778.16
121693	Cliff's Septic Service	Repairs & Maintenance	\$86.40
121694	Columbia Rigging Corp.	Office & Operating Supplies	\$447.89
121695	Computer Connections	Repairs & Maintenance	\$1,018.11
121696	Department of Ecology	Miscellaneous	\$1,564.58
121697	Dept. of Transportation	Office & Operating Supplies	\$1,374.24
121698	Dobbs Peterbilt	Machinery & Equipment	\$323,283.05
121699	Dobrauc, John	Leoff 1 Med Benefits - Police	\$216.38
121700	e3 Solutions, Inc.	Office & Operating Supplies	\$26.46
121701	Emergency Reporting	Communications	\$225.21
121702	Entrust Community Services	Professional Services	\$540.00
121703	Erica Logozzo	Rec. Program Instructor Fees	\$55.50
121704	Fast Mobile Service	Repairs & Maintenance	\$3,792.92
121705	Fastenal	Office & Operating Supplies	\$224.16
121706	Fastsigns	Incident Command Supplies	\$1,216.70
		Office & Operating Supplies	\$292.20
		Check Total:	\$1,508.90
121707	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$108.00
121708	Gall's, LLC	Uniforms & Clothing	\$97.19
121709	Glasenapp, Kevin	Travel	\$15.00
121710	Grandview Lumber	Office & Operating Supplies	\$67.04
121711	Hach Company	Office & Operating Supplies	\$1,231.11
121712	HLA, Inc.	21" Sewer Main - Construction	\$50,088.66

Number	Vendor Name	Account Description	Amount
		Bio-Solid Drying Bed 100' X 200'	\$5,862.00
		OIE (Design)	\$978.03
		Professional Services	\$28,446.00
		Stormwtr Improv - Larson/W 5th/Butternut	\$13,886.00
		WCR Overlay - Euclid to Exit 73	\$21,156.50
		Check Total:	\$120,417.19
121713	International Code Council, Inc.	Miscellaneous	\$145.00
121714	Irrigation Specialists	Office & Operating Supplies	\$485.80
121715	Janitor's Closet	Office & Operating Supplies	\$143.75
121716	Jonah Hoefler	Travel	\$15.00
121717	Kubwater Resources, Inc.	Office & Operating Supplies	\$6,000.10
121718	L.N. Curtis & Sons	Uniforms & Clothing	\$178.62
121719	Labconco Corp.	Office & Operating Supplies	\$463.54
121720	Language Line Services	Communications	\$128.34
121721	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,116.67
121722	Law Office of Daniel Polage	Prof Svcs - Indigent Defense	\$1,050.00
121723	Law Office of Gary M. Cuillier	Professional Services	\$872.50
121724	Lockshop, The	Office & Operating Supplies	\$8.66
		Repairs & Maintenance	\$194.76
		Check Total:	\$203.42
121725	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$11,257.82
		Repairs & Maintenance	\$210.11
		Check Total:	\$11,467.93
121726	Menke Jackson Beyer, LLP	City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$172.75
		Check Total:	\$4,172.75
121727	NC The Cat Rental Store	Operating Rentals & Leases	\$4,968.00
121728	O'Reilly	Office & Operating Supplies	\$42.94
121729	Orkin	Repairs & Maintenance	\$1,041.49
121730	Pacific Power	Public Utility Services	\$4,781.26
121731	Pacific Power	Public Utility Services	\$51,410.21
121732	Pearce, Joshua	Travel	\$23.68
121733	Petty Cash-City Treasurer	Communications	\$56.17
		Office & Operating Supplies	\$111.31
		Check Total:	\$167.48
121734	Platt Electric Supply	Office & Operating Supplies	\$147.43
121735	Postmaster	Communications	\$245.00
121736	QBSI	Office & Operating Supplies	\$730.30
121737	Racom Corporation	Communications	\$113.41
121738	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
121739	Rider's True Value Hdwre	Office & Operating Supplies	\$261.42
121740	Safeway Albertsons	Office & Operating Supplies	\$97.12
121741	Seawestern	Professional Services	\$145.80
121742	Stanley Convergent Security	Repairs & Maintenance	\$2,149.20
121743	Staples	Office & Operating Supplies	\$276.61
121744	State Auditor's Office	Professional Services-S.A.O.	\$735.15
121745	Sunnyside Valley	Public Utility Services	\$6,975.65
		Water Purchased For Resale	\$312,868.80
		Check Total:	\$319,844.45
121746	Thomas Auto Parts	Repairs & Maintenance	\$290.68
121747	Traffic Safety Supply CO	Office & Operating Supplies	\$284.31
121748	U.S. Cellular	Communications	\$756.90
121749	United States Postal Service	Communications	\$410.00
121750	Valley Auto Parts, Inc	Office & Operating Supplies	\$78.22

Number	Vendor Name	Account Description	Amount
121751	Valley Publishing Company	Advertising	\$124.18
		Miscellaneous	\$307.00
		Check Total:	\$431.18
121752	Verizon Wireless Services	Communications	\$40.01
121753	Vision Municipal Solutions, LLC	Communications	\$55.56
121754	Wells Fargo Financial Leasing	Repairs & Maintenance	\$431.76
121755	Westech	Office & Operating Supplies	\$161.41
121756	Western First Aid & Safety	Office & Operating Supplies	\$789.96
121757	Western Systems	Office & Operating Supplies	\$705.35
121758	Yakima County Department of Corrections	Professional Services	\$2,928.06
121759	Yakima County Fire District No. 5	Fuel Consumed	\$66.42
		Office & Operating Supplies	\$170.97
		Professional Services	\$11.50
		Public Utility Services	\$23.62
		Repairs & Maintenance	\$569.43
		Check Total:	\$841.94
121760	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
121761	Yakima County Public Services	Miscellaneous - Tipping Fees	\$16,031.02
121762	Yakima Humane Society	Professional Services	\$3,402.00
121763	Yakima Valley Conference of Governments	Professional Services	\$2,244.27
	Grand Total		\$940,362.66
	Total Accounts Payable for Checks #121674 Through #121763		

Voucher Directory

Fiscal: : 2021 - March
 Council Date: : 2021 - March - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	121674			2021 - March - Second Council Date	
	2805		410-000-033-534-80-31-00	Office & Operating Supplies	\$493.89
			415-000-034-535-80-31-00	Office & Operating Supplies	\$493.89
			420-000-010-539-20-31-00	Office & Operating Supplies	\$493.89
			430-000-010-537-80-31-00	Office & Operating Supplies	\$493.88
	Total 2805				\$1,975.55
Total ABC Forms	Total 121674				\$1,975.55
Amazon	121675			2021 - March - Second Council Date	
			Police Dept Stmt 3/10/21		
			001-030-000-521-10-31-00	Office & Operating Supplies	\$19.21
			001-032-000-521-22-31-00	Office & Operating Supplies	\$42.06
			001-032-000-521-22-31-00	Office & Operating Supplies	\$907.36
			001-032-000-521-22-31-00	Office & Operating Supplies	\$386.38
			001-032-000-521-22-31-00	Office & Operating Supplies	\$242.28
			001-035-000-528-80-31-00	Office & Operating Supplies	\$1,442.83
	Total Police Dept Stmt 3/10/21				\$3,040.12
Total Amazon	Total 121675				\$3,040.12
Ames, Scott	121676			2021 - March - Second Council Date	
			TE-SA-2/16/21		
			001-031-000-521-21-43-00	Travel	\$15.00
	Total TE-SA-2/16/21				\$15.00
Total Ames, Scott	Total 121676				\$15.00
Amwins Group Benefits, Inc.	121677			2021 - March - Second Council Date	
			6764784		
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30

Vendor	Number	Reference	Account Number	Description	Amount
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
	Total 121677	Total 6764784			\$2,957.85
Total Arwins Group Benefits, Inc.					\$2,957.85
					\$2,957.85
Aramark	121678				
			2021 - March - Second Council Date		
		512000007420	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
	Total 121678	Total 512000007420			\$16.25
Total Aramark					\$16.25
					\$16.25
Arteaga, Castulo	121679				
			2021 - March - Second Council Date		
		TE-CA-3/8/21	001-062-000-558-70-43-00	Travel	\$30.00
	Total 121679	Total TE-CA-3/8/21			\$30.00
Total Arteaga, Castulo					\$30.00
					\$30.00
Auto Zone	121680				
			2021 - March - Second Council Date		
		6132317060	398	Office & Operating Supplies	\$17.26
			510-000-010-548-60-31-00		\$17.26
	Total 121680	Total 6132317060			
Total Auto Zone		6132320003			\$20.51
			329	Office & Operating Supplies	\$20.51
			510-000-010-548-60-31-00		\$37.77
	Total 121680	Total 6132320003			\$37.77
Total Auto Zone					\$20.51
					\$20.51
Basin Disposal of Yakima	121681				
			2021 - March - Second Council Date		
		3833370	001-082-000-576-80-31-00	Office & Operating Supplies	\$62.02
			110-000-010-542-30-31-00	Office & Operating Supplies	\$44.80
			130-000-010-536-20-31-00	Office & Operating Supplies	\$31.01
			410-000-033-534-80-31-00	Office & Operating Supplies	\$65.47
			415-000-034-535-80-31-00	Office & Operating Supplies	\$65.47

Vendor	Number	Reference	Account Number	Description	Amount
			420-000-010-539-20-31-00	Office & Operating Supplies	\$31.01
			430-000-010-537-80-31-00	Office & Operating Supplies	\$44.80
		Total 3833370			\$344.58
Total Basin Disposal of Yakima	121681				\$344.58
					\$344.58
Benton Rural Electric	121682				
		778300 2/28/21	2021 - March - Second Council Date		
			001-035-000-528-80-42-00	Communications	\$9.95
		Total 778300 2/28/21			\$9.95
Total Benton Rural Electric	121682				\$9.95
Bleyhl Farm Service	121683				
		62632	2021 - March - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$35.63
		Total 62632			\$35.63
		62695			
		Total 62695			\$96.10
		63003			\$96.10
Total Bleyhl Farm Service	121683				\$88.39
			130-000-010-536-20-31-00	Office & Operating Supplies	\$88.39
		Total 63003			\$512.04
		EGINV0454350			\$512.04
Total Bleyhl Farm Service	121683				\$64.79
			415-000-035-535-80-31-00	Office & Operating Supplies	\$64.79
		Total EGINV0454350			\$29.13
		K62611			\$29.13
Total Bleyhl Farm Service	121683				\$826.08
			415-000-035-535-80-31-00	Office & Operating Supplies	\$826.08
		Total K62611			\$64.79
		K62820			\$64.79
Total Bleyhl Farm Service	121683				\$29.13
			110-000-055-542-70-31-00	Office & Operating Supplies	\$29.13
		Total K62820			\$826.08
Total Bleyhl Farm Service	121683				\$826.08
Brown's Tire Company	121684				
		212412	2021 - March - Second Council Date		
			001-082-000-576-80-48-00	Repairs & Maintenance	\$215.98
		Total 212412			\$215.98
		212516			
		Total 212516			(\$28.08)
			001-082-000-576-80-48-00	Repairs & Maintenance	(\$28.08)

Vendor	Number	Reference	Account Number	Description	Amount
		215214	001-031-000-521-21-48-00	Repairs & Maintenance	\$58.15
	Total 121684				\$58.15
Total Brown's Tire Company					\$246.05
					\$246.05
Cascade Natural Gas Corp.	121685				
		30155100008 2/26/21	2021 - March - Second Council Date		
		001-038-000-522-51-47-00	Public Utility Services		\$730.91
	Total 30155100008 2/26/21				\$730.91
		71545100001 2/26/21	410-000-033-534-80-47-00	Public Utility Services	\$112.24
	Total 71545100001 2/26/21				\$112.24
		81545100000 2/26/21	001-040-000-524-60-48-00	Repairs & Maintenance	\$31.06
			001-065-000-558-50-48-00	Repairs & Maintenance	\$31.06
			001-082-000-576-80-47-00	Public Utility Services	\$186.36
			110-000-010-542-30-48-00	Repairs & Maintenance	\$134.59
			130-000-010-536-20-48-00	Repairs & Maintenance	\$62.12
			410-000-033-534-80-48-00	Repairs & Maintenance	\$196.71
			415-000-034-535-80-48-00	Repairs & Maintenance	\$196.71
			420-000-010-539-20-48-00	Repairs & Maintenance	\$62.13
			430-000-010-537-80-48-00	Repairs & Maintenance	\$134.59
	Total 81545100000 2/26/21				\$1,035.33
Total Cascade Natural Gas Corp.					\$1,878.48
					\$1,878.48
Celebrity One Cleaner	121686				
		30542 30543 30544	2021 - March - Second Council Date		
		001-032-000-521-22-26-00	Uniforms & Clothing		\$59.73
	Total 30542 30543 30544				\$59.73
Total Celebrity One Cleaner					\$59.73
					\$59.73
Centurylink	121687				
		313372930 3/6/21	2021 - March - Second Council Date		
		415-000-034-535-80-42-00	Communications		\$221.65
	Total 313372930 3/6/21				\$221.65

Vendor	Number	Reference	Account Number	Description	Amount
		313986230	3/6/21		\$513.33
			415-000-035-535-80-42-00	Communications	\$513.33
		Total	313986230		
		314238003	3/6/21		\$30.00
			001-081-000-576-20-42-00	Communications	\$235.57
			001-085-000-575-30-42-00	Communications	\$330.00
			001-087-000-575-50-42-00	Communications	\$595.57
		Total	314238003		
		314308416	3/6/21		\$14.81
			001-001-000-511-60-42-00	Communications	\$29.61
			001-006-000-513-10-42-00	Communications	\$29.61
			001-008-000-514-30-42-00	Communications	\$29.61
			001-009-000-514-22-42-00	Communications	\$29.61
			001-020-000-518-10-42-00	Communications	\$29.61
			001-025-000-518-30-42-00	Communications	\$177.67
			001-037-000-522-10-42-00	Communications	\$29.61
			001-060-000-558-60-42-00	Communications	\$59.22
			410-000-033-534-80-42-00	Communications	\$51.82
			415-000-034-535-80-42-00	Communications	\$51.82
			415-000-035-535-80-42-00	Communications	\$29.62
			420-000-010-539-20-42-00	Communications	\$29.62
			430-000-010-537-80-42-00	Communications	\$592.24
		Total	314308416		
		424359679	3/6/21		\$365.71
			001-035-000-528-80-42-00	Communications	\$365.71
		Total	424359679		
		428021136	3/6/21		\$21.36
			001-040-000-524-60-42-00	Communications	\$21.36
			001-065-000-558-50-42-00	Communications	\$128.15
			001-082-000-576-80-42-00	Communications	\$92.56
			110-000-010-542-30-42-00	Communications	\$42.72
			130-000-010-536-20-42-00	Communications	\$135.27
			410-000-033-534-80-42-00	Communications	\$135.27
			415-000-034-535-80-42-00	Communications	\$42.72
			420-000-010-539-20-42-00	Communications	\$92.55
			430-000-010-537-80-42-00	Communications	\$711.96
		Total	428021136		
		Total	121687		
		Total Centurylink			
		Charter Communications			
		121688			\$70.45
			0029131021821	2021 - March - Second Council Date	\$70.45
			001-037-000-522-10-42-00	Communications	\$70.45
		Total	0029131021821		

Vendor	Number	Reference	Account Number	Description	Amount
		0029644022821			
			001-035-000-528-80-42-00	Communications	\$37.67
		Total 0029644022821			\$37.67
		0104975030121			
			001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975030121			\$99.99
		0104983022821			
			001-037-000-522-10-42-00	Communications	\$99.99
		Total 0104983022821			\$99.99
					\$308.10
					\$308.10
Total 121688					
Total Charter Communications					
Chronis, Gretchen	121689				
			2021 - March - Second Council Date		
		Cell Phone 2/27/21			
			001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 2/27/21			\$69.23
					\$69.23
Total 121689					
Total Chronis, Gretchen					
CI Information Management	121690				
			2021 - March - Second Council Date		
		113515			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$54.07
		Total 113515			\$54.07
		114097			
			001-035-000-528-80-41-00	Professional Services	\$45.56
		Total 114097			\$45.56
					\$99.63
					\$99.63
Total 121690					
Total CI Information Management					
City of Sunnyside	121691				
			2021 - March - Second Council Date		
		10869			
			001-034-000-523-60-41-00	Professional Services	\$5,830.00
		Total 10869			\$5,830.00
					\$5,830.00
					\$5,830.00
Total 121691					
Total City of Sunnyside					

Vendor	Number	Reference	Account Number	Description	Amount
CK Home Comfort Systems	121692				
		14021		2021 - March - Second Council Date	
			001-025-000-518-30-48-00	Repairs & Maintenance	\$7,778.16
		Total 14021			\$7,778.16
Total CK Home Comfort Systems					\$7,778.16
Cliff's Septic Service	121693				
		194974		2021 - March - Second Council Date	
			130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
		Total 194974			\$86.40
Total Cliff's Septic Service					\$86.40
Columbia Rigging Corp.	121694				
		38671		2021 - March - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$447.89
		Total 38671			\$447.89
Total Columbia Rigging Corp.					\$447.89
Computer Connections	121695				
		971		2021 - March - Second Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,018.11
		Total 971			\$1,018.11
Total Computer Connections					\$1,018.11
Department of Ecology	121696				
		2021a-BA0052205		2021 - March - Second Council Date	
			415-000-035-535-80-49-00	Miscellaneous	\$1,564.58
		Total 2021a-BA0052205			\$1,564.58
Total Department of Ecology					\$1,564.58

Vendor Number	Reference	Account Number	Description	Amount
Dept. of Transportation 121697	RE 45 JE5338 M040	2021 - March - Second Council Date		
	110-000-045-542-66-31-00		Office & Operating Supplies	\$1,374.24
	Total RE 45 JE5338 M040			\$1,374.24
Total 121697				\$1,374.24
Total Dept. of Transportation				
Dobbs Peterbilt 121698	PMF110313-M1	2021 - March - Second Council Date		
	510-000-010-594-48-64-00		Machinery & Equipment	\$323,283.05
	Total PMF110313-M1			\$323,283.05
Total 121698				\$323,283.05
Total Dobbs Peterbilt				
Dobrauc, John 121699	RX 3/8/21	2021 - March - Second Council Date		
	001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$216.38
	Total RX 3/8/21			\$216.38
Total 121699				\$216.38
Total Dobrauc, John				
e3 Solutions, Inc. 121700	34156	2021 - March - Second Council Date		
	001-087-000-575-50-31-00		Office & Operating Supplies	\$26.46
	Total 34156			\$26.46
Total 121700				\$26.46
Total e3 Solutions, Inc.				
Emergency Reporting 121701	INV2101568	2021 - March - Second Council Date		
	001-037-000-522-10-42-00		Communications	\$225.21
	Total INV2101568			\$225.21
Total 121701				\$225.21
Total Emergency Reporting				
Entrust Community Services 121702	13070	2021 - March - Second Council Date		
	001-025-000-518-30-41-00		Professional Services	\$400.00
	Total 13070			\$400.00

Vendor	Number	Reference	Account Number	Description	Amount
		13072	001-038-000-522-51-41-00	Professional Services	\$140.00
		Total 13072			\$140.00
					\$540.00
					\$540.00
Total Entrust Community Services					
Erica Logozzo	121703		2021 - March - Second Council Date		
		Hlit Fit 3/17/21	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$55.50
		Total Hlit Fit 3/17/21			\$55.50
Total Erica Logozzo					\$55.50
Fast Mobile Service	121704		2021 - March - Second Council Date		
		49338	314		
		Total 49338	510-000-010-548-60-48-00	Repairs & Maintenance	\$226.80
		35155			\$226.80
			001-082-000-576-80-48-00	Repairs & Maintenance	\$525.94
			110-000-010-542-30-48-00	Repairs & Maintenance	\$379.85
			130-000-010-536-20-48-00	Repairs & Maintenance	\$262.97
			410-000-033-534-80-48-00	Repairs & Maintenance	\$555.16
			415-000-034-535-80-48-00	Repairs & Maintenance	\$555.17
			420-000-010-539-20-48-00	Repairs & Maintenance	\$262.97
			430-000-010-537-80-48-00	Repairs & Maintenance	\$379.85
		Total 35155			\$2,921.91
		48647			
		Total 48647	510-000-010-548-60-48-00	Repairs & Maintenance	\$644.21
					\$644.21
					\$3,792.92
					\$3,792.92
Total Fast Mobile Service					

Vendor	Number	Reference	Account Number	Description	Amount
Fastenal					
	121705	WASUN90058	2021 - March - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$224.16
					\$224.16
					\$224.16
					\$224.16
Total Fastenal	Total 121705	Total WASUN90058			
Fastsigns					
	121706	INV-63923	2021 - March - Second Council Date		
			106-000-000-521-22-31-00	Office & Operating Supplies	\$292.20
					\$292.20
					\$1,216.70
					\$1,216.70
					\$1,508.90
					\$1,508.90
Total Fastsigns	Total 121706	Total INV-64010			
Field Instruments & Controls, Inc.					
	121707	176312	2021 - March - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$108.00
					\$108.00
					\$108.00
					\$108.00
Total Field Instruments & Controls, Inc.	Total 121707	Total 176312			
Gall's, LLC					
	121708	17717097	2021 - March - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$97.19
					\$97.19
					\$97.19
					\$97.19
Total Gall's, LLC	Total 121708	Total 17717097			
Glasenapp, Kevin					
	121709	TE-KG-2/17/21	2021 - March - Second Council Date		
			001-032-000-521-22-43-00	Travel	\$15.00
					\$15.00
					\$15.00
					\$15.00
Total Glasenapp, Kevin	Total 121709	Total TE-KG-2/17/21			

Vendor Number	Reference	Account Number	Description	Amount
Grandview Lumber	121710			
	213202	001-082-000-576-80-31-00	2021 - March - Second Council Date Office & Operating Supplies	\$18.78
	Total 213202			\$18.78
	213203	001-082-000-576-80-31-00	Office & Operating Supplies	\$16.42
	Total 213203			\$16.42
	213307	415-000-034-535-80-31-00	Office & Operating Supplies	\$31.84
	Total 213307			\$67.04
Total 121710				
Total Grandview Lumber				
Hach Company	121711			
	12355476	415-000-035-535-80-31-00	2021 - March - Second Council Date Office & Operating Supplies	\$1,231.11
	Total 12355476			\$1,231.11
Total Hach Company	121711			
HLA, Inc.	121712			
	13134E-041	110-000-065-595-30-63-25	2021 - March - Second Council Date OIE (Design)	\$978.03
	Total 13134E-041			\$978.03
	17165C-015	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$50,088.66
	Total 17165C-015			\$50,088.66
	19140E-009	415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$5,862.00
	Total 19140E-009			\$5,862.00
	19175E-012	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5h/Buttermut	\$11,803.10
	Total 19175E-012			\$11,803.10
	20081E-006	115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5h/Buttermut	\$2,082.90
	Total 20081E-006			\$2,082.90
	21007G-002	415-000-034-535-80-41-00	Professional Services	\$13,886.00
	Total 21007G-002			\$13,886.00
		001-060-000-558-60-41-00	Professional Services	\$23,040.00
		410-000-033-534-80-41-00	Professional Services	\$1,168.00
		415-000-034-535-80-41-00	Professional Services	\$1,034.00
		415-000-035-535-80-41-00	Professional Services	\$1,401.00
				\$1,053.00
	Total 21007G-002			\$4,656.00

Vendor	Number	Reference	Account Number	Description	Amount
		21028E-002			
			110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$19,040.83
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$2,115.67
		Total 21028E-002			\$21,156.50
		21033E-001			
			410-000-033-534-80-41-00	Professional Services	\$750.00
		Total 21033E-001			\$750.00
Total HLA, Inc.	Total 121712				\$120,417.19
					\$120,417.19
International Code Council, Inc.	121713				
				2021 - March - Second Council Date	
		3302483			
			001-065-000-558-50-49-00	Miscellaneous	\$145.00
		Total 3302483			\$145.00
Total International Code Council, Inc.	Total 121713				\$145.00
					\$145.00
Irrigation Specialists	121714				
				2021 - March - Second Council Date	
		3245194			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$159.93
		Total 3245194			\$159.93
		3245309			
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$108.65
		Total 3245309			\$108.65
		3245317			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$65.56
		Total 3245317			\$65.56
		3245352			
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$54.08
		Total 3245352			\$54.08
		3245366			
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$29.54
		Total 3245366			\$29.54
		3245510			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$68.04
		Total 3245510			\$68.04
Total Irrigation Specialists	Total 121714				\$485.80
					\$485.80

Vendor	Number	Reference	Account Number	Description	Amount
Janitor's Closet	121715	0250250-JN		2021 - March - Second Council Date	
			001-025-000-518-30-31-00	Office & Operating Supplies	\$48.42
			001-038-000-522-20-31-00	Office & Operating Supplies	\$95.33
					\$143.75
					\$143.75
Total Janitor's Closet	Total 121715		Total 0250250-JN		
Jonah Hoefler	121716	TE-JH-2/17/21		2021 - March - Second Council Date	
			001-032-000-521-22-43-00	Travel	\$15.00
					\$15.00
					\$15.00
					\$15.00
Total Jonah Hoefler	Total 121716		Total TE-JH-2/17/21		
Kubwater Resources, Inc.	121717	10156		2021 - March - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$6,000.10
					\$6,000.10
					\$6,000.10
					\$6,000.10
Total Kubwater Resources, Inc.	Total 121717		Total 10156		
L.N. Curtis & Sons	121718	INV467817		2021 - March - Second Council Date	
			001-032-000-521-22-26-00	Uniforms & Clothing	\$178.62
					\$178.62
					\$178.62
					\$178.62
Total L.N. Curtis & Sons	Total 121718		Total INV467817		
Labconco Corp.	121719	709803		2021 - March - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$398.05
					\$398.05
					\$65.49
					\$65.49
					\$463.54
					\$463.54
Total Labconco Corp.	Total 121719		Total 710279		

Vendor Number Reference Account Number Description Amount

Vendor Number	Reference	Account Number	Description	Amount
Language Line Services 121720	10178412	2021 - March - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$128.34
Total 121720	Total 10178412			\$128.34
Total Language Line Services				\$128.34
Law Office of Beck and Phillips, PLLC 121721	#1 3/4/21	2021 - March - Second Council Date		
	Total #1 3/4/21	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,116.67
Total 121721				\$7,116.67
Total Law Office of Beck and Phillips, PLLC				\$7,116.67
Law Office of Daniel Polage 121722	3/18/21	2021 - March - Second Council Date		
	Total 3/18/21	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$1,050.00
Total 121722				\$1,050.00
Total Law Office of Daniel Polage				\$1,050.00
Law Office of Gary M. Cuillier 121723	5751	2021 - March - Second Council Date		
	Total 5751	001-060-000-558-60-41-00	Professional Services	\$872.50
Total 121723				\$872.50
Total Law Office of Gary M. Cuillier				\$872.50
Lockshop, The 121724	15281	2021 - March - Second Council Date		
	Total 15281	415-000-035-535-80-48-00	Repairs & Maintenance	\$194.76
	15319	001-001-000-511-60-31-00	Office & Operating Supplies	\$194.76
Total 121724	Total 15319			\$8.66
Total Lockshop, The				\$8.66
				\$203.42
				\$203.42

Vendor	Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc.	121725				
		132411		2021 - March - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$50.76
		Total 132411			\$50.76
		132441			
			323		
		Total 132441	510-000-010-548-60-48-00	Repairs & Maintenance	\$210.11
		132472			
		Total 132472	420-000-010-539-20-31-00	Office & Operating Supplies	\$11,207.06
		Total 121725			\$11,207.06
Total Lower Valley Machine Shop, Inc.					\$11,467.93
					\$11,467.93
Menke Jackson Beyer, LLP	121726				
		#900 2/28/21		2021 - March - Second Council Date	
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
		Total #900 2/28/21	001-015-000-515-41-41-01	City Attorney Services-Other	\$172.75
					\$4,172.75
Total Menke Jackson Beyer, LLP					\$4,172.75
NC The Cat Rental Store	121727				
		N1650201		2021 - March - Second Council Date	
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$4,968.00
		Total N1650201			\$4,968.00
Total NC The Cat Rental Store					\$4,968.00
O'Reilly	121728				
		4780-115152		2021 - March - Second Council Date	
			001-038-000-522-20-31-00	Office & Operating Supplies	\$42.94
		Total 4780-115152			\$42.94
Total O'Reilly					\$42.94
Orkin	121729				
		209984231		2021 - March - Second Council Date	
			415-000-034-535-80-48-00	Repairs & Maintenance	\$322.57
		Total 209984231			\$322.57

Vendor	Number	Reference	Account Number	Description	Amount
		209984462	410-000-033-534-80-48-00	Repairs & Maintenance	\$483.85
		Total 209984462			\$483.85
		209984860	001-040-000-524-60-48-00	Repairs & Maintenance	\$7.05
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.05
			001-082-000-576-80-48-00	Repairs & Maintenance	\$42.31
			110-000-010-542-30-48-00	Repairs & Maintenance	\$30.56
			130-000-010-536-20-48-00	Repairs & Maintenance	\$14.11
			410-000-033-534-80-48-00	Repairs & Maintenance	\$44.66
			415-000-034-535-80-48-00	Repairs & Maintenance	\$44.66
			420-000-010-539-20-48-00	Repairs & Maintenance	\$14.11
			430-000-010-537-80-48-00	Repairs & Maintenance	\$30.56
		Total 209984860			\$235.07
Total Orkin	121729				\$1,041.49
					\$1,041.49

2021 - March - Second Council Date					
	121730	13476499003	3/9/21	Public Utility Services	\$180.01
		Total 13476499003	3/9/21		\$180.01
		13476499006	3/8/21	Public Utility Services	\$322.93
		Total 13476499006	3/8/21		\$322.93
		13476499010	3/10/21	Public Utility Services	\$886.06
		Total 13476499010	3/10/21		\$886.06
		13476499013	3/9/21	Public Utility Services	\$1,334.25
		Total 13476499013	3/9/21		\$1,334.25

		45254091002	3/10/21	Public Utility Services	\$87.61
		Total 45254091002	3/10/21		\$87.61
		45254091017	3/8/21	Public Utility Services	\$593.84
		Total 45254091017	3/8/21		\$593.84
		45254091019	3/9/21	Public Utility Services	\$128.91
		Total 45254091019	3/9/21		\$128.91

Vendor	Number	Reference	Account Number	Description	Amount
		45294411002	3/10/21		
		410-000-033-534-80-47-00		Public Utility Services	\$1,247.65
Total Pacific Power	121730				\$1,247.65
		45294411002	3/10/21		
					\$4,781.26
Total Pacific Power					\$4,781.26
Pacific Power	121731				
				2021 - March - Second Council Date	
		13476499001	3/8/21		
		110-000-030-542-63-47-00		Public Utility Services	\$6.17
Total		13476499001	3/8/21		\$6.17
		13476499002	3/9/21		
		001-040-000-524-60-47-00		Public Utility Services	\$21.57
		001-065-000-558-50-47-00		Public Utility Services	\$21.57
		001-082-000-576-80-47-00		Public Utility Services	\$55.50
		001-087-000-575-50-47-00		Public Utility Services	\$21.02
		110-000-030-542-63-47-00		Public Utility Services	\$208.58
		130-000-010-536-20-47-00		Public Utility Services	\$55.50
		410-000-033-534-80-47-00		Public Utility Services	\$135.63
		415-000-034-535-80-47-00		Public Utility Services	\$135.63
		420-000-010-539-20-47-00		Public Utility Services	\$55.70
		430-000-010-537-80-47-00		Public Utility Services	\$135.63
Total		13476499002	3/9/21		\$846.33
		13476499011	3/8/21		
		110-000-030-542-63-47-00		Public Utility Services	\$106.39
Total		13476499011	3/8/21		\$106.39
		13476499014	3/10/21		
		420-000-010-539-20-47-00		Public Utility Services	\$12.01
Total		13476499014	3/10/21		\$12.01
		13476499016	3/8/21		
		110-000-030-542-63-47-00		Public Utility Services	\$748.52
Total		13476499016	3/8/21		\$748.52
		45221611001	3/4/21		
		415-000-035-535-80-47-00		Public Utility Services	\$2,070.05
Total		45221611001	3/4/21		\$2,070.05
		45221611002	3/11/21		
		415-000-034-535-80-47-00		Public Utility Services	\$254.36
		415-000-035-535-80-47-00		Public Utility Services	\$6,321.29
Total		45221611002	3/11/21		\$6,575.65
		45221611024	3/11/21		
		415-000-035-535-80-47-00		Public Utility Services	\$12,863.12
Total		45221611024	3/11/21		\$12,863.12

Vendor	Number	Reference	Account Number	Description	Amount
	45221611025	3/4/21	415-000-035-535-80-47-00	Public Utility Services	\$881.94
	Total	45221611025	3/4/21		\$881.94
	45254091001	3/10/21	410-000-033-534-80-47-00	Public Utility Services	\$6,885.33
			415-000-034-535-80-47-00	Public Utility Services	\$15.76
	Total	45254091001	3/10/21		\$6,901.09
	45254091022	3/8/21	410-000-033-534-80-47-00	Public Utility Services	\$1,460.92
	Total	45254091022	3/8/21		\$1,460.92
	45254091023	3/8/21	001-025-000-518-30-47-00	Public Utility Services	\$129.34
			420-000-010-539-20-47-00	Public Utility Services	\$130.03
	Total	45254091023	3/8/21		\$259.37
	45254091024	3/10/21	420-000-010-539-20-47-00	Public Utility Services	\$17.14
	Total	45254091024	3/10/21		\$17.14
	45294341003	3/9/21	420-000-010-539-20-47-00	Public Utility Services	\$1.94
	Total	45294341003	3/9/21		\$1.94
	45294411001	3/10/21	130-000-010-536-20-47-00	Public Utility Services	\$33.91
			410-000-033-534-80-47-00	Public Utility Services	\$3,669.90
			415-000-034-535-80-47-00	Public Utility Services	\$731.16
			430-000-010-537-80-47-00	Public Utility Services	\$222.08
	Total	45294411001	3/10/21		\$4,657.05
	45294691001	3/8/21	001-035-000-528-80-47-00	Public Utility Services	\$751.36
	Total	45294691001	3/8/21		\$751.36
	45345091004	3/10/21	110-000-030-542-63-47-00	Public Utility Services	\$1,881.60
	Total	45345091004	3/10/21		\$1,881.60
	45345091013	3/8/21	110-000-030-542-63-47-00	Public Utility Services	\$18.19
	Total	45345091013	3/8/21		\$18.19
	45345231001	3/4/21	415-000-035-535-80-47-00	Public Utility Services	\$10,616.02
	Total	45345231001	3/4/21		\$10,616.02
	45345301001	3/8/21	001-025-000-518-30-47-00	Public Utility Services	\$735.35
	Total	45345301001	3/8/21		\$735.35
	Total	121731			\$51,410.21
	Total Pacific Power				\$51,410.21

Vendor Number Reference Account Number Description Amount

Pearce, Joshua 121732 TE-JP-3/11/21 2021 - March - Second Council Date \$23.68
 Total Pearce, Joshua Total TE-JP-3/11/21 Travel \$23.68
 Total 121732 \$23.68

Petty Cash-City Treasurer 121733 Cash Box 3/17/21 2021 - March - Second Council Date
 439
 001-025-000-518-30-31-00 Office & Operating Supplies \$4.34
 001-035-000-528-80-42-00 Communications \$18.10
 001-075-000-572-20-42-00 Communications \$8.85
 001-080-010-575-20-31-00 Office & Operating Supplies \$26.35
 001-085-000-575-30-31-00 Office & Operating Supplies \$10.24
 410-000-033-534-80-42-00 Communications \$29.22
 430-000-010-537-80-31-00 Office & Operating Supplies \$61.75
 510-000-010-548-60-31-00 Office & Operating Supplies \$8.63
 Total Cash Box 3/17/21 \$167.48
 Total 121733 \$167.48
 Total Petty Cash-City Treasurer \$167.48

Platt Electric Supply 121734 1197393 2021 - March - Second Council Date \$118.41
 Total 1197393 Office & Operating Supplies \$118.41
 1J68731
 Total 1J68731
 Total 121734
 Total Platt Electric Supply Office & Operating Supplies \$29.02
 Postmaster 121735 Permit #2 - 2021 \$29.02
 \$147.43
 \$147.43

Total 121735
 Total Postmaster \$245.00
 \$245.00

Vendor	Number	Reference	Account Number	Description	Amount
QBSI	121736	IN2545357	2021 - March - Second Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$21.91
			001-065-000-558-50-31-00	Office & Operating Supplies	\$21.91
			001-082-000-576-80-31-00	Office & Operating Supplies	\$131.45
			110-000-010-542-30-31-00	Office & Operating Supplies	\$94.94
			130-000-010-536-20-31-00	Office & Operating Supplies	\$43.82
			410-000-033-534-80-31-00	Office & Operating Supplies	\$138.75
			415-000-034-535-80-31-00	Office & Operating Supplies	\$138.76
			420-000-010-539-20-31-00	Office & Operating Supplies	\$43.82
			430-000-010-537-80-31-00	Office & Operating Supplies	\$94.94
			Total IN2545357		\$730.30
			Total 121736		\$730.30
Racom Corporation	121737	7B163867	2021 - March - Second Council Date		
			001-035-000-528-80-42-00	Communications	\$113.41
			Total 7B163867		\$113.41
Total Racom Corporation	Total 121737				\$113.41
Ricoh USA, Inc.	121738	104762882	2021 - March - Second Council Date		
			001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
			Total 104762882		\$33.34
Total Ricoh USA, Inc.	Total 121738				\$33.34
Rider's True Value Hdwre	121739	496833	2021 - March - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$7.10
			Total 496833		\$7.10
			496899		
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$69.83
			Total 496899		\$69.83
			496939		
			312		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$10.65
			Total 496939		\$10.65

Vendor Number	Reference	Account Number	Description	Amount
	496966			
	Total 496966			\$10.78
	497095	001-082-000-576-80-31-00	Office & Operating Supplies	\$10.78
	Total 497095			\$10.77
	497283	415-000-034-535-80-31-00	Office & Operating Supplies	\$10.77
	Total 497283			\$20.59
	497596	312		\$20.59
	Total 497596	510-000-010-548-60-31-00	Office & Operating Supplies	\$51.50
	497681	001-082-000-576-80-31-00	Office & Operating Supplies	\$51.50
	Total 497681			\$53.23
	497688	415-000-035-535-80-31-00	Office & Operating Supplies	\$53.23
	Total 497688			\$26.97
Total 121739				\$26.97
Total Rider's True Value Hdwre				\$261.42
				\$261.42
Safeway Albertsons				
121740		2021 - March - Second Council Date		
	802936			\$97.12
Total 121740				\$97.12
Total Safeway Albertsons				\$97.12
				\$97.12
Seawestern				
121741		2021 - March - Second Council Date		
	INV9720			\$145.80
Total 121741				\$145.80
Total Seawestern				\$145.80
				\$145.80
Stanley Convergent Security				
121742		2021 - March - Second Council Date		
	6000914991			\$24.70
		001-040-000-524-60-48-00	Repairs & Maintenance	\$24.70
		001-065-000-558-50-48-00	Repairs & Maintenance	\$148.18
		001-082-000-576-80-48-00	Repairs & Maintenance	\$107.02
		110-000-010-542-30-48-00	Repairs & Maintenance	

Vendor	Number	Reference	Account Number	Description	Amount
			130-000-010-536-20-48-00	Repairs & Maintenance	\$49.39
			410-000-033-534-80-48-00	Repairs & Maintenance	\$156.40
			415-000-034-535-80-48-00	Repairs & Maintenance	\$156.40
			420-000-010-539-20-48-00	Repairs & Maintenance	\$49.39
			430-000-010-537-80-48-00	Repairs & Maintenance	\$107.02
		Total 6000914991			\$823.20
		6000957097			
		Total 6000957097			\$1,326.00
Total 121742					\$1,326.00
Total Stanley Convergent Security					\$2,149.20
					\$2,149.20
Staples					
	121743				
				2021 - March - Second Council Date	
		3471630827			
			001-040-000-524-60-31-00	Office & Operating Supplies	\$24.31
			001-065-000-558-50-31-00	Office & Operating Supplies	\$24.31
			001-082-000-576-80-31-00	Office & Operating Supplies	\$24.30
			110-000-010-542-30-31-00	Office & Operating Supplies	\$24.31
			130-000-010-536-20-31-00	Office & Operating Supplies	\$24.31
			410-000-033-534-80-31-00	Office & Operating Supplies	\$24.31
			415-000-034-535-80-31-00	Office & Operating Supplies	\$24.31
			415-000-035-535-80-31-00	Office & Operating Supplies	\$24.30
			420-000-010-539-20-31-00	Office & Operating Supplies	\$24.31
			430-000-010-537-80-31-00	Office & Operating Supplies	\$24.31
		Total 3471630827			\$243.08
		3471630829			
		Total 3471630829			\$10.98
		3471630831			
			110-000-010-542-30-31-00	Office & Operating Supplies	\$10.98
		Total 3471630831			\$10.98
Total Staples					
	121743				
State Auditor's Office					
				2021 - March - Second Council Date	
		L141152			
		Total L141152			\$735.15
			001-009-010-514-23-41-00	Professional Services-S.A.O.	\$735.15
Total State Auditor's Office					\$735.15
					\$735.15

Vendor Number	Reference	Account Number	Description	Amount	
Sunnyside Valley 121745	2021 Irrigation Assessment	2021 - March - Second Council Date	130-000-010-536-20-47-00	Public Utility Services	\$2,526.00
			410-000-033-534-80-47-00	Public Utility Services	\$1,206.00
			415-000-035-535-80-47-00	Public Utility Services	\$3,243.65
			420-000-010-539-20-34-00	Water Purchased For Resale	\$312,868.80
			Total 121745		\$319,844.45
Total Sunnyside Valley				\$319,844.45	
Thomas Auto Parts 121746	1099	2021 - March - Second Council Date	393		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$231.35
			Total 1099		\$231.35
Total Thomas Auto Parts	1111	2021 - March - Second Council Date	344		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$59.33
			Total 1111		\$290.68
Total Thomas Auto Parts				\$290.68	
Traffic Safety Supply CO 121747	INV035518	2021 - March - Second Council Date	110-000-035-542-64-31-00	Office & Operating Supplies	\$284.31
			Total INV035518		\$284.31
Total Traffic Safety Supply CO				\$284.31	
U.S. Cellular 121748	0425131217	2021 - March - 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	\$63.13
			001-037-000-522-10-42-00	Communications	\$64.41
			001-040-000-524-60-42-00	Communications	\$58.78
			110-000-010-542-30-42-00	Communications	\$58.78
			410-000-033-534-80-42-00	Communications	\$41.85
			410-000-033-534-80-42-00	Communications	\$58.77
			410-000-033-534-80-42-00	Communications	\$64.41
			415-000-034-535-80-42-00	Communications	\$41.85
			415-000-035-535-80-42-00	Communications	\$41.84

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$41.85
			415-000-035-535-80-42-00	Communications	\$67.48
			415-000-035-535-80-42-00	Communications	\$53.13
Total U.S. Cellular	121748	Total 0425131217			\$756.90
					\$756.90

2021 - March - Second Council Date					
United States Postal Service	121749	#85227733 3/12/21			
			001-001-000-511-60-42-00	Communications	\$1.02
			001-003-000-512-50-42-00	Communications	\$1.02
			001-008-000-514-30-42-00	Communications	\$4.08
			001-009-000-514-22-42-00	Communications	\$1.73
			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	\$2.55
			001-035-000-528-80-42-00	Communications	\$153.65
			001-037-000-522-10-42-00	Communications	\$17.34
			001-040-000-524-60-42-00	Communications	\$6.63
			001-055-000-554-30-42-00	Communications	\$68.34
			001-060-000-558-60-42-00	Communications	\$45.27
			001-075-000-572-20-42-00	Communications	\$13.67
			001-080-010-575-20-42-00	Communications	\$8.67
			001-087-000-575-50-42-00	Communications	\$1.53
			110-000-060-542-90-42-00	Communications	\$6.12
			130-000-010-536-20-42-00	Communications	\$2.54
			410-000-033-534-80-42-00	Communications	\$25.06
			415-000-034-535-80-42-00	Communications	\$28.86
			420-000-010-539-20-42-00	Communications	\$3.06
			430-000-010-537-80-42-00	Communications	\$2.55
			510-000-010-548-60-42-00	Communications	\$15.29
		Total #85227733 3/12/21			\$410.00
Total United States Postal Service	121749				\$410.00

2021 - March - Second Council Date					
Valley Auto Parts, Inc	121750	114660			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$34.59
		Total 114660			\$34.59

Vendor Number	Reference	Account Number	Description	Amount
	114678	415-000-035-535-80-31-00	Office & Operating Supplies	\$43.63
Total 121750	114678			\$43.63
Total Valley Auto Parts, Inc				\$78.22
Valley Publishing Company				\$78.22
121751		2021 - March - Second Council Date		
4248G		001-060-000-558-60-41-01	Advertising	\$124.18
Total 4248G				\$124.18
4252G		105-000-047-522-20-49-00	Miscellaneous	\$307.00
Total 4252G				\$307.00
Total 121751				\$431.18
Total Valley Publishing Company				\$431.18
Verizon Wireless Services				
121752		2021 - March - Second Council Date		
9874675942		001-037-000-522-10-42-00	Communications	\$40.01
Total 9874675942				\$40.01
Total 121752				\$40.01
Total Verizon Wireless Services				\$40.01
Vision Municipal Solutions, LLC				
121753		2021 - March - Second Council Date		
09-9185		410-000-033-534-80-42-00	Communications	\$13.89
		415-000-034-535-80-42-00	Communications	\$13.89
		420-000-010-539-20-42-00	Communications	\$13.89
		430-000-010-537-80-42-00	Communications	\$13.89
Total 09-9185				\$55.56
Total 121753				\$55.56
Total Vision Municipal Solutions, LLC				\$55.56

Vendor Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing 121754				
	5014152168		2021 - March - Second Council Date	
		510-000-010-548-60-48-00	Repairs & Maintenance	\$431.76
	Total 5014152168			\$431.76
Total Wells Fargo Financial Leasing				\$431.76
Westech				
	121755		2021 - March - Second Council Date	
		415-000-035-535-80-31-00	Office & Operating Supplies	\$161.41
	80314			\$161.41
	Total 80314			\$161.41
Total Westech				\$161.41
Western First Aid & Safety				
	121756		2021 - March - Second Council Date	
			Office & Operating Supplies	\$5.28
			Office & Operating Supplies	\$5.28
			Office & Operating Supplies	\$31.69
			Office & Operating Supplies	\$22.89
			Office & Operating Supplies	\$10.56
			Office & Operating Supplies	\$33.45
			Office & Operating Supplies	\$33.45
			Office & Operating Supplies	\$10.57
			Office & Operating Supplies	\$22.89
			Office & Operating Supplies	\$176.06
	Total GEG4-000163			
	GEG4-000404			
			Office & Operating Supplies	\$18.42
			Office & Operating Supplies	\$18.42
			Office & Operating Supplies	\$110.50
			Office & Operating Supplies	\$79.81
			Office & Operating Supplies	\$36.83
			Office & Operating Supplies	\$116.64
			Office & Operating Supplies	\$116.64
			Office & Operating Supplies	\$36.83
			Office & Operating Supplies	\$79.81
			Office & Operating Supplies	\$613.90
			Office & Operating Supplies	\$789.96
			Office & Operating Supplies	\$789.96
	Total GEG4-000404			
Total 121756				
Total Western First Aid & Safety				

Vendor Number	Reference	Account Number	Description	Amount
Western Systems 121757	32622		2021 - March - Second Council Date	
		387		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$705.35
				\$705.35
Total Western Systems	Total 32622			\$705.35
	Total 121757			\$705.35
Yakima County Department of Corrections 121758			2021 - March - Second Council Date	
		YCDOC - February 2021		
		001-034-000-523-60-41-00	Professional Services	\$2,928.06
				\$2,928.06
Total Yakima County Department of Corrections	Total YCDOC - February 2021			\$2,928.06
	Total 121758			\$2,928.06
Yakima County Fire District No. 5 121759	20907		2021 - March - Second Council Date	
		001-038-000-522-20-41-00	Professional Services	\$11.50
		001-038-000-522-51-47-00	Public Utility Services	\$23.62
		001-038-000-522-51-48-00	Repairs & Maintenance	\$84.72
				\$119.84
Total Yakima County Fire District No. 5	Total 20907			\$119.84
	20908			
		105-000-047-522-20-31-00	Office & Operating Supplies	\$170.97
		105-000-047-522-20-32-00	Fuel Consumed	\$66.42
		105-000-047-522-20-48-00	Repairs & Maintenance	\$484.71
				\$722.10
Total Yakima County Fire District No. 5	Total 20908			\$841.94
				\$841.94
Yakima County Prosecuting Attorney's Office 121760			2021 - March - Second Council Date	
		YCPAO - March 2021		
		001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
				\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total YCPAO - March 2021			\$6,000.00
	Total 121760			\$6,000.00

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Public Services 121761	YCPs Stmt 2/28/21	2021 - March - Second Council Date		
	430-000-010-537-80-49-10		Miscellaneous - Tipping Fees	\$16,031.02
	Total YCPs Stmt 2/28/21			\$16,031.02
Total Yakima County Public Services 121761				\$16,031.02
Yakima Humane Society 121762	February 2021 board	2021 - March - Second Council Date		
	001-055-000-554-30-41-00		Professional Services	\$280.00
	Total February 2021 board			\$280.00
	January 2021 board			
	001-055-000-554-30-41-00		Professional Services	\$490.00
	Total January 2021 board			\$490.00
	YHS - February 2021			
	001-055-000-554-30-41-00		Professional Services	\$2,632.00
	Total YHS - February 2021			\$2,632.00
Total Yakima Humane Society 121762				\$3,402.00
Yakima Valley Conference of Governments 121763	Shoreline - February 2021	2021 - March - Second Council Date		
	001-060-000-558-60-41-00		Professional Services	\$656.00
	Total Shoreline - February 2021			\$656.00
	TA - February 2021			
	001-060-000-558-60-41-00		Professional Services	\$1,588.27
	Total TA - February 2021			\$1,588.27
Total Yakima Valley Conference of Governments 121763				\$2,244.27
Grand Total	Vendor Count	90		\$940,362.66