


March 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. 12054-12080 in the amount of \$27,390.04
- Payroll Electronic Fund Transfers (EFT) Nos. 60505-60511 in the amount of \$95,716.61
- Payroll Direct Deposit 2/16/21-2/28/21 in the amount of \$116,589.54
- Claim Check Nos. 121584-121671 in the amount of \$665,283.41

(Councilmember Signatures)

\_\_\_\_\_  
David Diaz

\_\_\_\_\_  
Mike Everett

\_\_\_\_\_  
Diana Jennings

\_\_\_\_\_  
Bill Moore

\_\_\_\_\_  
Robert Ozuna

\_\_\_\_\_  
Javier Rodriguez

\_\_\_\_\_  
Joan Souders

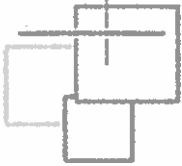
# Register

Number	Name	Fiscal Description	Cleared	Amount
12054	Arteaga, Castulo T.	2021 - February - Second Council Date		\$4,491.02
12055	Ashley, Johnny (VFF)	2021 - February - Second Council Date		\$91.75
12056	Benavidez, Santos (VFF)	2021 - February - Second Council Date		\$70.80
12057	Bovey, Joshua (VFF)	2021 - February - Second Council Date		\$226.00
12058	Byam, Joel (VFF)	2021 - February - Second Council Date		\$192.49
12059	Castillo, Antonio (VFF)	2021 - February - Second Council Date		\$723.58
12060	Cavazos, Jose Jr. (VFF)	2021 - February - Second Council Date		\$208.45
12061	Clara, Erubiel (VFF)	2021 - February - Second Council Date		\$656.56
12062	Dawson, Raymond (VFF)	2021 - February - Second Council Date		\$458.95
12063	Diaz, David S.	2021 - February - Second Council Date		\$225.59
12064	Lorenz, David A.	2021 - February - Second Council Date		\$2,835.43
12065	Mejia, Hector Jr.	2021 - February - Second Council Date		\$1,910.70
12066	Mejia, Hector Jr. (VFF)	2021 - February - Second Council Date		\$33.40
12067	Mendoza, Maria Gloria	2021 - February - Second Council Date		\$494.87
12068	Montes-Rogel, Ismael	2021 - February - Second Council Date		\$1,583.57
12069	Prieto, Juan R.	2021 - February - Second Council Date		\$1,605.96
12070	Rivard, Rick D.	2021 - February - Second Council Date		\$1,252.10
12071	Rodriguez, Javier	2021 - February - Second Council Date		\$275.59
12072	Stewart, Timothy (VFF)	2021 - February - Second Council Date		\$878.49
12073	City of Grandview	2021 - February - Second Council Date		\$1,470.00
12074	Dollars For Scholars	2021 - February - Second Council Date		\$12.50
12075	Employment Security Dept	2021 - February - Second Council Date		\$776.96
12076	Grandview Volunteer Firefighter Association	2021 - February - Second Council Date		\$203.00
12077	HRA - VEBA Trust - Trust Contributions	2021 - February - Second Council Date		\$200.00
12078	ICMA Retirement Trust - 457	2021 - February - Second Council Date		\$1,990.00
12079	Teamsters Local No 760	2021 - February - Second Council Date		\$1,222.00
12080	Western Conference of Teamsters Pension Trust	2021 - February - Second Council Date		\$3,300.28
60505	AFLAC Remittance Processing (EFT)	2021 - February - Second Council Date		\$856.72
60506	AWC Dental, Vision & Life Insurance (EFT)	2021 - February - Second Council Date		\$8,945.98
60507	AWC Supplemental Life (EFT)	2021 - February - Second Council Date		\$132.13
60508	Dept of Labor & Industries (EFT)	2021 - February - Second Council Date		\$6,600.97
60509	Dept of Retirement - Def Comp (EFT)	2021 - February - Second Council Date		\$455.00
60510	Dept of Retirement Systems (EFT)	2021 - February - Second Council Date		\$31,184.14
60511	EFTPS - IRS (EFT)	2021 - February - Second Council Date		\$47,541.67
Payroll Vendor				\$116,589.54
Direct Deposit Run -				
2/23/2021				

27,390.00

95,716.61

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 2/23/2021</b>	<b>Payroll Vendor</b>	<b>2021 - February - Second Council Date</b>	<b>\$116,589.54</b>
Abarca, Ricardo	ACH Pay - 18524	Posting Run - 2/23/2021 11:32:46 AM	\$2,843.01
Alvarez, Sophia C.	ACH Pay - 18525	Posting Run - 2/23/2021 11:32:46 AM	\$1,245.64
Ames, Scott A.	ACH Pay - 18526	Posting Run - 2/23/2021 11:32:46 AM	\$2,156.32
Arteaga, Casitlo T.	ACH Pay - 18527	Posting Run - 2/23/2021 11:32:46 AM	\$100.00
Asher, Ricky A.	ACH Pay - 18528	Posting Run - 2/23/2021 11:32:46 AM	\$1,352.76
Bailey, Seth M.	ACH Pay - 18530	Posting Run - 2/23/2021 11:32:46 AM	\$2,378.68
Barke, Christina (VFF)	ACH Pay - 18531	Posting Run - 2/23/2021 11:32:46 AM	\$179.04
Barrera, Alejandro (VFF)	ACH Pay - 18532	Posting Run - 2/23/2021 11:32:46 AM	\$386.32
Bean, Kendra M.	ACH Pay - 18533	Posting Run - 2/23/2021 11:32:46 AM	\$1,988.86
Blanshan, Kateland (VFF)	ACH Pay - 18535	Posting Run - 2/23/2021 11:32:46 AM	\$232.39
Burling, Link (VFF)	ACH Pay - 18537	Posting Run - 2/23/2021 11:32:46 AM	\$84.82
Cantu, Jesus Blas	ACH Pay - 18539	Posting Run - 2/23/2021 11:32:46 AM	\$1,576.94
Cavazos, Dylan (VFF)	ACH Pay - 18541	Posting Run - 2/23/2021 11:32:46 AM	\$1,121.55
Chilson, Michael J.	ACH Pay - 18543	Posting Run - 2/23/2021 11:32:46 AM	\$2,027.35
Chronis, Gretchen	ACH Pay - 18544	Posting Run - 2/23/2021 11:32:46 AM	\$2,598.01
Colley, Robert L.	ACH Pay - 18546	Posting Run - 2/23/2021 11:32:46 AM	\$2,088.59
Cordray, Matthew L.	ACH Pay - 18547	Posting Run - 2/23/2021 11:32:46 AM	\$3,487.57
Corfis, Garrett (VFF)	ACH Pay - 18548	Posting Run - 2/23/2021 11:32:46 AM	\$48.41
Coronado, Julian M.	ACH Pay - 18549	Posting Run - 2/23/2021 11:32:46 AM	\$1,520.63
Cover, Mathias J.	ACH Pay - 18550	Posting Run - 2/23/2021 11:32:46 AM	\$459.70
Cover, Samuel J.	ACH Pay - 18551	Posting Run - 2/23/2021 11:32:46 AM	\$2,027.58
Desallier, Susan J.	ACH Pay - 18553	Posting Run - 2/23/2021 11:32:46 AM	\$1,930.31
Dobrauc, Pamela L.	ACH Pay - 18555	Posting Run - 2/23/2021 11:32:46 AM	\$1,619.10
Dorsett, Todd L.	ACH Pay - 18556	Posting Run - 2/23/2021 11:32:46 AM	\$2,882.23
Driscoll, Daniel James	ACH Pay - 18557	Posting Run - 2/23/2021 11:32:46 AM	\$2,733.48
Endicott, Kim L.	ACH Pay - 18558	Posting Run - 2/23/2021 11:32:46 AM	\$1,302.54
Everett, Michael L.	ACH Pay - 18559	Posting Run - 2/23/2021 11:32:46 AM	\$275.59
Fairchild, Mitchell G.	ACH Pay - 18560	Posting Run - 2/23/2021 11:32:46 AM	\$2,393.68
Flores, Roberto M.	ACH Pay - 18561	Posting Run - 2/23/2021 11:32:46 AM	\$2,565.43
Fuller, Kal G.	ACH Pay - 18562	Posting Run - 2/23/2021 11:32:46 AM	\$3,403.25
Gambo, Vanessa (VFF)	ACH Pay - 18563	Posting Run - 2/23/2021 11:32:46 AM	\$418.99
Glasenapp, Kevin (VFF)	ACH Pay - 18564	Posting Run - 2/23/2021 11:32:46 AM	\$63.77
Glasenapp, Kevin A.	ACH Pay - 18565	Posting Run - 2/23/2021 11:32:46 AM	\$4,971.73
Gomez, Omar (VFF)	ACH Pay - 18566	Posting Run - 2/23/2021 11:32:46 AM	\$1,165.21
Gomez, Rodolfo (VFF)	ACH Pay - 18567	Posting Run - 2/23/2021 11:32:46 AM	\$148.60
Gonzalez, Jocelyn (VFF)	ACH Pay - 18568	Posting Run - 2/23/2021 11:32:46 AM	\$283.26
Gonzalez, Roberto P.	ACH Pay - 18569	Posting Run - 2/23/2021 11:32:46 AM	\$2,186.37
Granados, Carlos A.	ACH Pay - 18570	Posting Run - 2/23/2021 11:32:46 AM	\$1,351.09

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 2/23/2021	Payroll Vendor	2021 - February - Second Council Date	\$116,589.54
Harris, William (VFF)	ACH Pay - 18571	Posting Run - 2/23/2021 11:32:46 AM	\$407.45
Hazzard, Sheila K.	ACH Pay - 18572	Posting Run - 2/23/2021 11:32:46 AM	\$225.50
Hecker, Cole A.	ACH Pay - 18573	Posting Run - 2/23/2021 11:32:46 AM	\$2,186.95
Herrera, Nancy	ACH Pay - 18574	Posting Run - 2/23/2021 11:32:46 AM	\$1,441.01
Hill, Heather (VFF)	ACH Pay - 18575	Posting Run - 2/23/2021 11:32:46 AM	\$684.46
Hoefler, Jonah A.	ACH Pay - 18576	Posting Run - 2/23/2021 11:32:46 AM	\$1,781.18
Hopp, Michael A.	ACH Pay - 18577	Posting Run - 2/23/2021 11:32:46 AM	\$2,719.38
Jahnke, Elizabeth	ACH Pay - 18578	Posting Run - 2/23/2021 11:32:46 AM	\$2,245.43
Jennings, Diana	ACH Pay - 18579	Posting Run - 2/23/2021 11:32:46 AM	\$275.59
Ledesma, Victor M.	ACH Pay - 18580	Posting Run - 2/23/2021 11:32:46 AM	\$2,043.12
Martin, Jose G.	ACH Pay - 18582	Posting Run - 2/23/2021 11:32:46 AM	\$3,151.68
Mason, Patrick A.	ACH Pay - 18583	Posting Run - 2/23/2021 11:32:46 AM	\$2,965.47
Moore, William C.	ACH Pay - 18588	Posting Run - 2/23/2021 11:32:46 AM	\$275.59
Moreno, Juan J.	ACH Pay - 18589	Posting Run - 2/23/2021 11:32:46 AM	\$2,555.60
Ozuna, Robert	ACH Pay - 18590	Posting Run - 2/23/2021 11:32:46 AM	\$275.59
Pacilla, Maricela	ACH Pay - 18591	Posting Run - 2/23/2021 11:32:46 AM	\$1,599.00
Palacios, Anita G.	ACH Pay - 18592	Posting Run - 2/23/2021 11:32:46 AM	\$3,247.98
Pearce, Joshua J.	ACH Pay - 18593	Posting Run - 2/23/2021 11:32:46 AM	\$1,802.80
Rivard, Rick D.	ACH Pay - 18595	Posting Run - 2/23/2021 11:32:46 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18596	Posting Run - 2/23/2021 11:32:46 AM	\$1,312.42
Rodriguez, Francisco Jr.	ACH Pay - 18597	Posting Run - 2/23/2021 11:32:46 AM	\$1,841.18
Rubalcava, Jasper L.	ACH Pay - 18599	Posting Run - 2/23/2021 11:32:46 AM	\$1,850.76
Saenz, Erica A.	ACH Pay - 18600	Posting Run - 2/23/2021 11:32:46 AM	\$1,989.08
Seenz, Jorge (VFF)	ACH Pay - 18601	Posting Run - 2/23/2021 11:32:46 AM	\$429.89
Santos, Orlando A.	ACH Pay - 18602	Posting Run - 2/23/2021 11:32:46 AM	\$1,742.52
Shiple, Timothy (VFF)	ACH Pay - 18603	Posting Run - 2/23/2021 11:32:46 AM	\$28.91
Skinner, Kern L.	ACH Pay - 18604	Posting Run - 2/23/2021 11:32:46 AM	\$1,280.83
Smith, Stuart (VFF)	ACH Pay - 18605	Posting Run - 2/23/2021 11:32:46 AM	\$165.87
Smotherman, Scott P.	ACH Pay - 18606	Posting Run - 2/23/2021 11:32:46 AM	\$1,936.85
Souders, Joan	ACH Pay - 18607	Posting Run - 2/23/2021 11:32:46 AM	\$275.59
Still, Cody M.	ACH Pay - 18609	Posting Run - 2/23/2021 11:32:46 AM	\$1,351.68
Taylor, Cory L.	ACH Pay - 18610	Posting Run - 2/23/2021 11:32:46 AM	\$1,743.57
Taylor, Larry (VFF)	ACH Pay - 18611	Posting Run - 2/23/2021 11:32:46 AM	\$1,099.86
Torres, Yolanda (VFF)	ACH Pay - 18612	Posting Run - 2/23/2021 11:32:46 AM	\$74.04
Veliz, Lillian	ACH Pay - 18613	Posting Run - 2/23/2021 11:32:46 AM	\$1,859.17
Villanueva, Edward Jason	ACH Pay - 18614	Posting Run - 2/23/2021 11:32:46 AM	\$1,579.18
Ware, Brianna J.	ACH Pay - 18615	Posting Run - 2/23/2021 11:32:46 AM	\$2,228.02
Whitmore, Berk (VFF)	ACH Pay - 18616	Posting Run - 2/23/2021 11:32:46 AM	\$601.33
Whitmore, Berk D.	ACH Pay - 18617	Posting Run - 2/23/2021 11:32:46 AM	\$2,487.76
Whitmore, Erin (VFF)	ACH Pay - 18618	Posting Run - 2/23/2021 11:32:46 AM	\$948.45
			\$116,589.54



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

121584

One Thousand Fifty Dollars & 85 Cents

PAY TO THE ORDER OF

DATE  
2/26/2021

CHECK NO.  
121584

AMOUNT  
\$1,050.85

Postmaster

*Alana Mendoza*  
MAYOR  
*A. Plano*  
CITY CLERK

⑈ 121584 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

2/26/2021

3/1/21 Utility Bills

1,050.85



United States Postal Service  
**Postage Statement—First-Class Mail  
 and First-Class Package Service**

Post Office: Note Mail Arrival  
 Date & Time (Do Not Round-Stamp)

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

<b>Mailer</b>	<b>Permit Holder Name, Address, Email, Telephone</b> City of Grandview 207 W. 2nd St. Grandview, WA 98930	<b>Mailing Agent (If other than permit holder)</b> Name, Address, Telephone	<b>Mail Owner (If other than permit holder)</b> Name, Address
	CAPS Cust. Ref. No. _____ CRID _____	CRID _____	CRID _____

<b>Mailing</b>	Post Office of Mailing <b>Grandview</b>	Mailer's Mailing Date <b>2-26-21</b>	Federal Agency Cost Code	Statement Seq. No.	Permit # <b>2</b>	No. and type of Containers ____ Sacks ____ 1 ft. Letter Trays <b>1</b> 2 ft. Letter Trays ____ EMM Letter Trays ____ Flat Trays ____ Pallets ____ Other	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels	For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail	Weight of a Single Piece <b>00.0055</b> pounds	SSF Transaction ID#		Parcels Only Hold For Pickup (HFPU) No. of pieces _____
	Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA <sup>™</sup> <input type="checkbox"/> ACS	<input checked="" type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format	Combined Mailing <input type="checkbox"/> Single Class	Total Pieces <b>3477</b>	Total Weight <b>19</b>		Customer Generated Electronic Labels <input type="checkbox"/> SigCon
	Letter or flat-size mailpieces contain: <input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.			This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			For Automation Price Pieces, Enter Date of Address Matching and Coding ____/____/____

Parts Completed (Select all that apply):  A  B  C  D  S  NSA

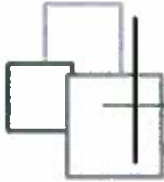
<b>Postage</b>	1	<b>Subtotal Postage (Add parts totals)</b>	<b>1050.85</b>
	2	Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage.	<b>- Postage Affixed</b>
	3	<b>Incentive/Discount Flat Dollar Amount</b>	<b>-</b>
	4	<b>Fee Flat Dollar Amount</b>	<b>+</b>
	5	Permit # <u>2</u>	<b>Net Postage Due (Line 1 +/- Lines 2, 3, 4)</b>

<b>USPS Use Only</b>	Additional Postage Payment (State reason)		
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.	<b>Total Adjusted Postage Affixed</b>	
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)	<b>Total Adjusted First-Class Mail Postage Permit Imprint</b>	
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)	<b>Total Adjusted First-Class Package Service Postage Permit Imprint</b>	

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](http://www.usps.com).

Signature of Mailer or Agent <i>Mary Padilla</i>	Printed Name of Mailer or Agent Signing Form <i>Mary Padilla</i>	Telephone <b>509-882-9701</b>
---	---	----------------------------------

<b>USPS Use Only</b>	To be completed in non-Postal/One! sites	Weight of a Single Piece _____ pounds	Total Weight	Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:	Round Stamp (Required) Payment Date	
		Total Pieces	Total Postage			
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> 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
				By (Initials)		Time AM PM
USPS Employee's Signature			Print USPS Employee's Name			



# A/P Check Register

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

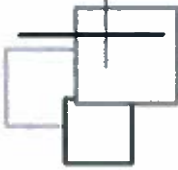
Number	Vendor Name	Account Description	Amount
121585	Alba's Excavating	Office & Operating Supplies	\$226.80
121586	Alden Associates, Inc.	Computers	\$4,000.00
		Office & Operating Supplies	\$229.28
		Check Total:	\$4,229.28
121587	Amazon	Office & Operating Supplies	\$3,373.88
121588	AMS	Communications	\$35.00
121589	Aramark	Office & Operating Supplies	\$21.60
121590	Astria Sunnyside Hospital	Professional Services	\$160.00
121591	Auto Zone	Office & Operating Supplies	\$32.12
121592	B Cleaning	Professional Services	\$525.00
121593	Benton Rural Electric	Communications	\$1,072.00
121594	Bishop Red Rock	Office & Operating Supplies	\$4.16
121595	Bleyhl Farm Service	Office & Operating Supplies	\$1,792.70
121596	Bleyhl Farm Service, Inc	Fuel Consumed	\$7,266.48
		Fuel Consumed - Transport Van	\$25.43
		Office & Operating Supplies	\$232.55
		Check Total:	\$7,524.46
121597	Brown's Tire Company	Repairs & Maintenance	\$133.04
121598	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$513,473.42
121599	Cascade Natural Gas Corp.	Public Utility Services	\$953.62
121600	Celebrity One Cleaner	Uniforms & Clothing	\$21.72
121601	Centurylink	Communications	\$1,088.78
121602	Centurylink	Communications	\$26.82
121603	Christensen	Office & Operating Supplies	\$48.36
121604	City of Sunnyside	Ambulance Service	\$15,630.00
121605	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$524.98
121606	Code Publishing Company	Office & Operating Supplies	\$190.20
121607	Consolidated Supply	Office & Operating Supplies	\$880.46
121608	Department of Ecology	Miscellaneous	\$6,863.40
121609	Dept. of Transportation	Repairs & Maintenance	\$405.09
121610	Driscoll, James	Travel	\$31.15
121611	Endicott, Kim	Miscellaneous	\$158.00
121612	Entrust Community Services	Professional Services	\$540.00
121613	Erica Logozzo	Rec. Program Instructor Fees	\$61.50
121614	Eurofins Microbiology	Professional Services	\$1,084.09
121615	Farmer Brothers Coffee	Office & Operating Supplies	\$140.50
121616	Fast Mobile Service	Office & Operating Supplies	\$83.40
		Repairs & Maintenance	\$928.64
		Check Total:	\$1,012.04
121617	Fastenal	Office & Operating Supplies	\$3,555.46
121618	Femy's Ag Services LLC	Repairs & Maintenance	\$679.77
121619	Field Instruments & Controls, Inc.	Office & Operating Supplies	\$4,639.19
121620	Grandview Lumber	Office & Operating Supplies	\$27.95
121621	Grandview, City of	Public Utility Services	\$1,692.70
121622	Home Brewed T-Shirts & Apparel	Uniforms & Clothing	\$478.44
121623	Hopp, Michael	Travel	\$15.00
121624	Ingram Library Services	Books	\$867.87

Number	Vendor Name	Account Description	Amount
		Library Books & Materials	\$53.82
		Check Total:	\$921.69
121625	Iron Horse Real Estate &	Miscellaneous	\$250.00
121626	Irrigation Specialists	Office & Operating Supplies	\$102.83
121627	Janitor's Closet	Office & Operating Supplies	\$103.52
121628	L.N. Curtis & Sons	Uniforms & Clothing	\$56.22
121629	Martinez, Armando	Leoff 1 Med Benefits - Police	\$1,735.20
121630	Mason, Pat	Office & Operating Supplies	\$12.99
		Uniforms & Clothing	\$86.87
		Check Total:	\$99.86
121631	One Call Concepts, Inc.	Office & Operating Supplies	\$40.66
121632	O'Reilly	Office & Operating Supplies	\$72.81
121633	Orkin	Repairs & Maintenance	\$160.93
121634	Overdrive, Inc.	e-media, e-books & e-audio	\$654.63
121635	Oxarc	Office & Operating Supplies	\$2,256.14
		Operating Rentals & Leases	\$51.83
		Check Total:	\$2,307.97
121636	Pacific Power	Public Utility Services	\$19,743.16
121637	Paul Deccio Installations	Repairs & Maintenance	\$1,080.00
121638	PNCWA - Yakima Valley Section	Miscellaneous	\$30.00
121639	Pointe Pest Control	Repairs & Maintenance	\$108.00
121640	Positive Promotions, Inc.	Miscellaneous	\$120.80
121641	QBSI	Repairs & Maintenance	\$1,338.63
121642	Quadient, Inc.	Office & Operating Supplies	\$139.37
121643	Quicktel	Office & Operating Supplies	\$104.90
121644	R & S Janitor & Detailing Service	Professional Services	\$275.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,275.00
121645	Rainwater, Inc	Office & Operating Supplies	\$142.46
121646	Rider's True Value Hdwre	Office & Operating Supplies	\$465.87
		Supplies For Repairs	\$33.75
		Check Total:	\$499.62
121647	Safeway Albertsons	Office & Operating Supplies	\$167.93
121648	Sirchie	Office & Operating Supplies	\$78.65
121649	Staples	Office & Operating Supplies	\$795.92
121650	Stegeman Electric	Repairs & Maintenance	\$5,147.32
121651	Systems for Public Safety Inc.	Office & Operating Supplies	\$304.90
121652	Tom Denchel Ford Country	Repairs & Maintenance	\$576.83
121653	Tom Perez Trucking	Repairs & Maintenance	\$1,040.00
121654	TransUnion Risk and Alternative	Professional Services	\$112.32
121655	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$216.00
121656	U.S. Linen & Uniform	Uniforms & Clothing	\$718.66
		Uniforms And Clothing	\$31.36
		Check Total:	\$750.02
121657	United Business Machines	Repairs & Maintenance	\$432.57
121658	United States Postal Service	Communications	\$140.00
121659	US Bank	Books	\$76.09
		Crime Prevention Supplies	\$148.99
		Misc. - Training	\$427.68
		Miscellaneous	\$190.85
		Miscellaneous - Training	\$1,424.18
		Office & Operating Supplies	\$646.05
		Small Tools & Minor Equipment	\$413.73
		Travel	\$1,649.98



Number	Vendor Name	Account Description	Amount
		Uniforms & Clothing	\$85.98
		Check Total:	\$5,063.53
121660	USABlueBook	Office & Operating Supplies	\$250.25
121661	Valley Publishing Company	Advertising	\$73.81
		Office & Operating Supplies	\$381.34
		Check Total:	\$455.15
121662	Verizon Wireless Services	Communications	\$1,572.29
121663	Walmart Community	Office & Operating Supplies	\$37.68
121664	Washington State Dept of Revenue	Evidence Room Supplies	\$45.61
		Misc - State Taxes	\$6,277.69
		Misc. - State Taxes	\$6,352.96
		Miscellaneous	\$17.11
		Miscellaneous - State Taxes	\$3,425.51
		Office & Operating Supplies	\$133.29
		Sales Taxes Remitted	\$266.40
		State Tax ON Utility Tax	\$3,249.45
		Check Total:	\$19,768.02
121665	Washington State Patrol	Wsp/fingerprints Remitted	\$145.75
121666	Wilbert Precast, Inc.	Liners Purchased For Resale	\$4,042.00
121667	Yakima Bindery	Office & Operating Supplies	\$142.49
121668	Yakima County District Court	Yakima County District Court	\$17,355.50
121669	Yakima Regional Clean Air	Miscellaneous	\$453.00
121670	Yakima Valley Conference of Governments	Professional Services	\$623.50
121671	Yakima Valley Utility Coordinating Council	Office & Operating Supplies	\$120.00
	<b>Grand Total</b>		<b>\$664,232.56</b>
	<b>Total Accounts Payable for Checks #121585 Through #121671</b>		

# Voucher Directory



Fiscal: : 2021 - March  
 Council Date: : 2021 - March - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Alba's Excavating	121585	732	2021 - March - First Council Date		
		Total 732	110-000-055-542-70-31-00	Office & Operating Supplies	\$226.80
Total Alba's Excavating	Total 121585				\$226.80
Alden Associates, Inc.	121586	74586-IN	2021 - March - First Council Date		
		Total 74586-IN	001-035-000-528-80-31-00	Office & Operating Supplies	\$229.28
			001-035-000-594-28-64-01	Computers	\$4,000.00
Total Alden Associates, Inc.	Total 121586				\$4,229.28
Amazon	121587	Police Dept Stmt 2/10/21	2021 - March - First Council Date		
		Total Police Dept Stmt 2/10/21	001-032-000-521-22-31-00	Office & Operating Supplies	\$276.45
			001-032-000-521-22-31-00	Office & Operating Supplies	\$853.94
			001-032-000-521-22-31-00	Office & Operating Supplies	\$149.50
			001-032-000-521-22-31-00	Office & Operating Supplies	\$393.87
			001-035-000-528-80-31-00	Office & Operating Supplies	\$1,079.99
			106-000-000-521-22-31-00	Office & Operating Supplies	\$620.13
Total Amazon	Total 121587				\$3,373.88
AMS	121588	AMS - March 2021	2021 - March - First Council Date		
		Total AMS - March 2021	001-015-000-515-41-42-00	Communications	\$35.00
Total AMS	Total 121588				\$35.00

Vendor	Number	Reference	Account Number	Description	Amount
<b>Aramark</b>					
	121589	1992121703	001-087-000-575-50-31-00	2021 - March - First Council Date	\$21.60
		Total 1992121703		Office & Operating Supplies	\$21.60
	<b>Total 121589</b>				\$21.60
<b>Astria Sunnyside Hospital</b>					
	121590	30026905	001-038-000-522-20-41-00	2021 - March - First Council Date	\$160.00
		Total 30026905		Professional Services	\$160.00
	<b>Total 121590</b>				\$160.00
<b>Total Astria Sunnyside Hospital</b>					\$160.00
<b>Auto Zone</b>					
	121591	6132313094	130-000-010-536-20-31-00	2021 - March - First Council Date	\$19.19
		Total 6132313094		Office & Operating Supplies	\$19.19
		6132313817	130-000-010-536-20-31-00	Office & Operating Supplies	\$12.93
		Total 6132313817			\$12.93
	<b>Total 121591</b>				\$32.12
<b>Total Auto Zone</b>					\$32.12
<b>B Cleaning</b>					
	121592	6050	001-035-000-528-80-41-00	2021 - March - First Council Date	\$525.00
		Total 6050		Professional Services	\$525.00
	<b>Total 121592</b>				\$525.00
<b>Total B Cleaning</b>					\$525.00
<b>Benton Rural Electric</b>					
	121593	109448	001-035-000-528-80-42-00	2021 - March - First Council Date	\$1,072.00
		Total 109448		Communications	\$1,072.00
	<b>Total 121593</b>				\$1,072.00
<b>Total Benton Rural Electric</b>					\$1,072.00

Vendor	Number	Reference	Account Number	Description	Amount
Bishop Red Rock	121594				
		44515	110-000-045-542-66-31-00	2021 - March - First Council Date Office & Operating Supplies	\$4.16
		Total 44515			\$4.16
Total Bishop Red Rock	Total 121594				\$4.16
Bleyhl Farm Service	121595				
		62461	130-000-010-536-20-31-00	2021 - March - First Council Date Office & Operating Supplies	\$94.54
		Total 62461			\$94.54
		811755	110-000-010-542-30-31-00	Office & Operating Supplies	\$12.37
		Total 811755			\$12.37
		EGINV0430857	415-000-035-535-80-31-00	Office & Operating Supplies	\$821.56
		Total EGINV0430857			\$821.56
		EGINV0444855	415-000-035-535-80-31-00	Office & Operating Supplies	\$864.23
		Total EGINV0444855			\$864.23
Total Bleyhl Farm Service	Total 121595				\$1,792.70
Bleyhl Farm Service, Inc	121596				
				2021 - March - First Council Date	
		Fuel Stmt 2/28/21	001-030-000-521-10-32-00	Fuel Consumed	\$50.29
			001-031-000-521-21-32-00	Fuel Consumed	\$186.71
			001-034-000-523-60-32-00	Fuel Consumed - Transport Van	\$25.43
			001-038-000-522-20-32-00	Fuel Consumed	\$102.42
			001-082-000-576-80-31-00	Office & Operating Supplies	\$18.37
			110-000-010-542-30-31-00	Office & Operating Supplies	\$122.30
			110-000-055-542-70-31-00	Office & Operating Supplies	\$18.37
			130-000-010-536-20-31-00	Office & Operating Supplies	\$18.37
			410-000-033-534-80-31-00	Office & Operating Supplies	\$18.38
			415-000-035-535-80-31-00	Office & Operating Supplies	\$18.38
			430-000-010-537-80-31-00	Office & Operating Supplies	\$18.38
			510-000-010-548-60-32-00	Fuel Consumed	\$6,778.67
			510-000-010-548-60-32-00	Fuel Consumed	\$148.39
		Total Fuel Stmt 2/28/21			\$7,524.46
Total Bleyhl Farm Service, Inc	Total 121596				\$7,524.46

Vendor Number	Reference	Account Number	Description	Amount
Brown's Tire Company 121597	214862	2021 - March - First Council Date		
		202		
	Total 214862	510-000-010-548-60-48-00	Repairs & Maintenance	\$72.61
	215100			\$72.61
Total Brown's Tire Company Total 121597	Total 215100	252	Repairs & Maintenance	\$60.43
		510-000-010-548-60-48-00		\$60.43
				\$133.04
				\$133.04
C & R Tractor and Landscaping, Inc. 121598	17165C #5	2021 - March - First Council Date		
	Total 17165C #5	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$513,473.42
				\$513,473.42
				\$513,473.42
Total C & R Tractor and Landscaping, Inc. Total 121598	Total 17165C #5	2021 - March - First Council Date		
				\$513,473.42
				\$513,473.42
				\$513,473.42
Cascade Natural Gas Corp. 121599	11045100002 2/26/21	2021 - March - First Council Date		
	Total 11045100002 2/26/21	001-035-000-528-80-47-00	Public Utility Services	\$172.25
	53762517851 2/26/21			\$172.25
	Total 53762517851 2/26/21	001-087-000-575-50-47-00	Public Utility Services	\$337.86
Total Cascade Natural Gas Corp. Total 121599	76055100002 2/26/21			\$337.86
	Total 76055100002 2/26/21	001-035-000-528-80-47-00	Public Utility Services	\$443.51
				\$443.51
				\$953.62
Celebrity One Cleaner 121600	31377 31378	2021 - March - First Council Date		
	Total 31377 31378	001-032-000-521-22-26-00	Uniforms & Clothing	\$21.72
				\$21.72
				\$21.72
Total Celebrity One Cleaner Total 121600	Total 31377 31378			\$21.72
				\$21.72
				\$21.72
				\$21.72

Vendor Centurylink	Number	Reference	Account Number	Description	Amount
	121602	320078100 2/21/21	2021 - March - First Council Date		
			001-035-000-528-80-42-00	Communications	\$7.91
			415-000-035-535-80-42-00	Communications	\$18.91
					\$26.82
					\$26.82
					\$26.82
Total Centurylink	121602	Total 320078100 2/21/21			
Centurylink	121601	201222906	2021 - March - First Council Date		
			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
			001-060-000-558-60-42-00	Communications	\$24.30
			410-000-033-534-80-42-00	Communications	\$48.61
			415-000-034-535-80-42-00	Communications	\$42.54
			415-000-035-535-80-42-00	Communications	\$42.54
			420-000-010-539-20-42-00	Communications	\$24.31
			430-000-010-537-80-42-00	Communications	\$24.31
					\$486.09
Total Centurylink	121601	Total 201222906			
		201224958			
			001-035-000-528-80-42-00	Communications	\$602.69
					\$602.69
					\$1,088.78
					\$1,088.78
Christensen	121603	67062-IN	2021 - March - First Council Date		
			389		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$48.36
					\$48.36
					\$48.36
					\$48.36
Total Christensen	121603	Total 67062-IN			

Vendor	Number	Reference	Account Number	Description	Amount
City of Sunnyside	121604				
	10841	2021 - March - First Council Date			
			105-000-047-522-20-41-01	Ambulance Service	\$15,630.00
	Total 10841				\$15,630.00
Total City of Sunnyside	Total 121604				\$15,630.00
Clyde's Custom Repair, LLC	121605				
	12151	2021 - March - First Council Date			
			335		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$524.98
	Total 12151				\$524.98
Total Clyde's Custom Repair, LLC	Total 121605				\$524.98
Code Publishing Company	121606				
	69055	2021 - March - First Council Date			
			001-020-000-518-10-31-00	Office & Operating Supplies	\$31.70
			001-030-000-521-10-31-00	Office & Operating Supplies	\$31.70
			001-060-000-558-60-31-00	Office & Operating Supplies	\$31.70
			415-000-034-535-80-31-00	Office & Operating Supplies	\$31.70
			420-000-010-539-20-31-00	Office & Operating Supplies	\$31.70
			430-000-010-537-80-31-00	Office & Operating Supplies	\$31.70
	Total 69055				\$190.20
Total Code Publishing Company	Total 121606				\$190.20
Consolidated Supply	121607				
	S010132101.001	2021 - March - First Council Date			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$880.46
	Total S010132101.001				\$880.46
Total Consolidated Supply	Total 121607				\$880.46
Department of Ecology	121608				
	21-WA0052205B-1	2021 - March - First Council Date			
			415-000-035-535-80-49-00	Miscellaneous	\$6,863.40
	Total 21-WA0052205B-1				\$6,863.40
Total Department of Ecology	Total 121608				\$6,863.40

Vendor	Number	Reference	Account Number	Description	Amount
Dept. of Transportation	121609				
		RE 45 JE5002 L215	2021 - March - First Council Date		
			110-000-035-542-64-48-00	Repairs & Maintenance	\$405.09
		Total RE 45 JE5002 L215			\$405.09
Total Dept. of Transportation	Total 121609				\$405.09
Driscoll, James	121610				
		TE-JD-2/17/21	2021 - March - First Council Date		
			001-031-000-521-21-43-00	Travel	\$31.15
		Total TE-JD-2/17/21			\$31.15
Total Driscoll, James	Total 121610				\$31.15
Endicott, Kim	121611				
		CDL Reimbursement - Kim Endicott - 2021	2021 - March - First Council Date		
			415-000-035-535-80-49-00	Miscellaneous	\$158.00
		Total CDL Reimbursement - Kim Endicott - 2021			\$158.00
Total Endicott, Kim	Total 121611				\$158.00
Entrust Community Services	121612				
		12472	2021 - March - First Council Date		
		Total 12472		Professional Services	\$400.00
		12473			\$400.00
		Total 12473		Professional Services	\$140.00
Total Entrust Community Services	Total 121612				\$140.00
Erica Logozzo	121613				
		Hilt Fit 3/3/21	2021 - March - First Council Date		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$61.50
		Total Hilt Fit 3/3/21			\$61.50
Total Erica Logozzo	Total 121613				\$61.50



Vendor Number	Reference	Account Number	Description	Amount
Eurofins Microbiology 121614	305652		2021 - March - First Council Date	
	Total 305652	415-000-035-535-80-41-00	Professional Services	\$34.20
	305653			\$34.20
	Total 305653	410-000-033-534-80-41-00	Professional Services	\$124.00
	305654			\$124.00
	Total 305654	410-000-033-534-80-41-00	Professional Services	\$156.00
	306178			\$156.00
	Total 306178	415-000-035-535-80-41-00	Professional Services	\$464.19
	306179			\$464.19
	Total 306179	410-000-033-534-80-41-00	Professional Services	\$93.00
	306456			\$93.00
	Total 306456	415-000-035-535-80-41-00	Professional Services	\$68.40
	306457			\$68.40
	Total 306457	415-000-035-535-80-41-00	Professional Services	\$51.30
	306458			\$51.30
	Total 306458	410-000-033-534-80-41-00	Professional Services	\$93.00
Total 121614				\$93.00
Total Eurofins Microbiology				\$93.00
Farmer Brothers Coffee 121615			2021 - March - First Council Date	\$1,084.09
	81910771			\$1,084.09
	Total 81910771	001-034-000-523-60-31-00	Office & Operating Supplies	\$140.50
Total 121615				\$140.50
Total Farmer Brothers Coffee				\$140.50
Fast Mobile Service 121616			2021 - March - First Council Date	\$471.59
	48067			\$471.59
	Total 48067	312 510-000-010-548-60-48-00	Repairs & Maintenance	\$471.59



Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	121620				
		212726		2021 - March - First Council Date	
		Total 212726	415-000-035-535-80-31-00	Office & Operating Supplies	\$20.51
		212802			\$20.51
		Total 212802	110-000-035-542-64-31-00	Office & Operating Supplies	\$7.44
Total Grandview Lumber	Total 121620				\$27.95
Grandview, City of	121621				
				2021 - March - First Council Date	
		City WSG 3/1/21			
			001-025-000-518-30-47-00	Public Utility Services	\$141.47
			001-025-000-518-30-47-00	Public Utility Services	\$89.67
			001-035-000-528-80-47-00	Public Utility Services	\$384.34
			001-038-000-522-51-47-00	Public Utility Services	\$205.52
			001-085-000-575-30-47-00	Public Utility Services	\$98.07
			001-087-000-575-50-47-00	Public Utility Services	\$176.53
			110-000-050-542-67-47-00	Public Utility Services	\$110.78
			410-000-033-534-80-47-00	Public Utility Services	\$245.13
			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 3/1/21					\$1,692.70
Total Grandview, City of	Total 121621				\$1,692.70
Home Brewed T-Shirts & Apparel	121622				
		1548		2021 - March - First Council Date	
		Total 1548	001-032-000-521-22-26-00	Uniforms & Clothing	\$478.44
Total Home Brewed T-Shirts & Apparel	Total 121622				\$478.44
Hopp, Michael	121623				
		TE-MH-3/2/21		2021 - March - First Council Date	
		Total TE-MH-3/2/21	001-030-000-521-10-43-00	Travel	\$15.00
Total Hopp, Michael	Total 121623				\$15.00

Vendor Number	Reference	Account Number	Description	Amount	
Ingram Library Services 121624	50844809	001-075-000-594-72-64-01	2021 - March - First Council Date Books	\$178.51	
	Total 50844809			\$178.51	
	50844810	621-000-010-594-72-64-00	Library Books & Materials	\$53.82	
	Total 50844810			\$53.82	
	51134881	001-075-000-594-72-64-01	Books	\$128.48	
	Total 51134881			\$128.48	
	51134882	001-075-000-594-72-64-01	Books	\$415.20	
	Total 51134882			\$415.20	
	51192588	001-075-000-594-72-64-01	Books	\$46.56	
	Total 51192588			\$46.56	
Total 121624				\$921.69	
Total Ingram Library Services				\$921.69	
Iron Horse Real Estate & 121625	5525 2/1/21	110-000-010-542-30-49-00	2021 - March - First Council Date Miscellaneous	\$250.00	
	Total 5525 2/1/21			\$250.00	
	Total 121625			\$250.00	
Total Iron Horse Real Estate & 121626				\$250.00	
Irrigation Specialists 121626	3245057	410-000-033-534-80-31-00	2021 - March - First Council Date Office & Operating Supplies	\$27.58	
	Total 3245057			\$27.58	
	3245121	312		\$36.14	
	Total 3245121			\$36.14	
	3245127	510-000-010-548-60-31-00	Office & Operating Supplies	\$29.40	
	Total 3245127			\$29.40	
	3245148	410-000-033-534-80-31-00	Office & Operating Supplies	\$6.93	
	Total 3245148			\$6.93	
	Total 121626				\$6.93
	Total Irrigation Specialists				\$6.93



Vendor	Number	Reference	Account Number	Description	Amount
One Call Concepts, Inc.	121631				
		1029074		2021 - March - First Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$13.55
			415-000-034-535-80-31-00	Office & Operating Supplies	\$13.55
			420-000-010-539-20-31-00	Office & Operating Supplies	\$13.56
		Total 1029074			\$40.66
Total One Call Concepts, Inc.	Total 121631				\$40.66
O'Reilly	121632				
		4780-113464		2021 - March - First Council Date	
			001-065-000-558-50-31-00	Office & Operating Supplies	\$33.94
		Total 4780-113464			\$33.94
		4780-114463			
			399		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$38.87
		Total 4780-114463			\$38.87
Total O'Reilly	Total 121632				\$72.81
Orkin	121633				
		20850257		2021 - March - First Council Date	
			410-000-033-534-80-48-00	Repairs & Maintenance	\$160.93
		Total 20850257			\$160.93
Total Orkin	Total 121633				\$160.93
Overdrive, Inc.	121634				
		01452CO21060374		2021 - March - First Council Date	
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$654.63
		Total 01452CO21060374			\$654.63
Total Overdrive, Inc.	Total 121634				\$654.63
Oxarc	121635				
		31189037		2021 - March - First Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$330.02
		Total 31189037			\$330.02
		31189038			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$936.06
		Total 31189038			\$936.06



Vendor	Number	Reference	Account Number	Description	Amount
Total Pacific Power	Total 121636	Total 45294411001 2/16/21	430-000-010-537-80-47-00	Public Utility Services	\$215.24
					\$4,488.71
					\$19,743.16
					\$19,743.16
Paul Decchio Installations	121637	2021-03	2021 - March - First Council Date		
		204	510-000-010-548-60-48-00	Repairs & Maintenance	\$734.40
	Total 2021-03				\$734.40
	2021-04	241	510-000-010-548-60-48-00	Repairs & Maintenance	\$345.60
	Total 2021-04				\$345.60
Total Paul Decchio Installations	Total 121637				\$1,080.00
					\$1,080.00
PNCWA - Yakima Valley Section	121638		2021 - March - First Council Date		
			PNCWA 2021 Membership		\$30.00
			415-000-035-80-49-00	Miscellaneous	\$30.00
	Total PNCWA 2021 Membership				\$30.00
Total PNCWA - Yakima Valley Section	Total 121638				\$30.00
					\$30.00
Pointe Pest Control	121639	1515623	2021 - March - First Council Date		
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
	Total 1515623				\$108.00
Total Pointe Pest Control	Total 121639				\$108.00
					\$108.00
Positive Promotions, Inc.	121640	06682928	2021 - March - First Council Date		
			001-035-000-528-80-49-00	Miscellaneous	\$120.80
	Total 06682928				\$120.80
Total Positive Promotions, Inc.	Total 121640				\$120.80
					\$120.80



Vendor	Number	Reference	Account Number	Description	Amount
QBSI	121641	IN2539845	510-000-010-548-60-48-00	Repairs & Maintenance	\$1,338.63
					\$1,338.63
					\$1,338.63
					\$1,338.63
<b>Total QBSI</b>	<b>Total 121641</b>	<b>Total IN2539845</b>			
Quadient, Inc.	121642	16306894		2021 - March - First Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$4.80
			001-006-000-513-10-31-00	Office & Operating Supplies	\$4.80
			001-008-000-514-30-31-00	Office & Operating Supplies	\$4.80
			001-009-000-514-22-31-00	Office & Operating Supplies	\$4.80
			001-020-000-518-10-31-00	Office & Operating Supplies	\$4.81
			001-025-000-518-30-31-00	Office & Operating Supplies	\$4.81
			001-030-000-521-10-31-00	Office & Operating Supplies	\$4.80
			001-032-000-521-22-31-00	Office & Operating Supplies	\$4.81
			001-035-000-528-80-31-00	Office & Operating Supplies	\$4.81
			001-037-000-522-10-31-00	Office & Operating Supplies	\$4.81
			001-038-000-522-20-31-00	Office & Operating Supplies	\$4.80
			001-040-000-524-60-31-00	Office & Operating Supplies	\$4.80
			001-055-000-554-30-31-00	Office & Operating Supplies	\$4.81
			001-058-000-569-00-31-00	Office & Operating Supplies	\$4.80
			001-060-000-558-60-31-00	Office & Operating Supplies	\$4.81
			001-065-000-558-50-31-00	Office & Operating Supplies	\$4.80
			001-075-000-572-20-31-00	Office & Operating Supplies	\$4.81
			001-080-010-575-20-31-00	Office & Operating Supplies	\$4.81
			001-082-000-576-80-31-00	Office & Operating Supplies	\$4.80
			001-087-000-575-50-31-00	Office & Operating Supplies	\$4.80
			105-000-047-522-20-31-00	Office & Operating Supplies	\$4.80
			110-000-010-542-30-31-00	Office & Operating Supplies	\$4.81
			130-000-010-536-20-31-00	Office & Operating Supplies	\$4.81
			410-000-033-534-80-31-00	Office & Operating Supplies	\$4.81
			415-000-034-535-80-31-00	Office & Operating Supplies	\$4.81
			415-000-035-535-80-31-00	Office & Operating Supplies	\$4.81
			420-000-010-539-20-31-00	Office & Operating Supplies	\$4.81
			430-000-010-537-80-31-00	Office & Operating Supplies	\$4.81
			510-000-010-548-60-31-00	Office & Operating Supplies	\$4.81
					\$139.37
					\$139.37
					\$139.37
<b>Total Quadient, Inc.</b>	<b>Total 121642</b>	<b>Total 16306894</b>			

Vendor	Number	Reference	Account Number	Description	Amount
Quicktel	121643	Stmt 3/1/21	2021 - March - 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
		<b>Total Stmt 3/1/21</b>			<b>\$104.90</b>
		<b>Total 121643</b>			<b>\$104.90</b>
		<b>Total Quicktel</b>			<b>\$104.90</b>
R & S Janitor & Detailing Service	121644		2021 - March - First Council Date		
		034 GM	001-085-000-575-30-41-00	Professional Services	\$275.00
		<b>Total 034 GM</b>			<b>\$275.00</b>
		118 PWG	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
		<b>Total 118 PWG</b>			<b>\$1,000.00</b>
		<b>Total R &amp; S Janitor &amp; Detailing Service</b>			<b>\$1,275.00</b>
		<b>Total 121644</b>			<b>\$1,275.00</b>
Rainwater, Inc	121645		2021 - March - First Council Date		
		31431	001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		<b>Total 31431</b>			<b>\$7.51</b>
		31432	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		<b>Total 31432</b>			<b>\$5.35</b>
		61999	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.96
		<b>Total 61999</b>			<b>\$12.96</b>

Vendor	Number	Reference	Account Number	Description	Amount
		62000	001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	Total 62000				\$19.44
	62257		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	Total 62257				\$19.44
	62532		001-038-000-522-20-31-00	Office & Operating Supplies	\$12.96
	Total 62532				\$12.96
	62533		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
	Total 62533				\$12.96
	62659		415-000-035-535-80-31-00	Office & Operating Supplies	\$32.40
	Total 62659				\$32.40
	62816		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	Total 62816				\$19.44
	Total 121645				\$142.46
Total Rainwater, Inc					\$142.46
				2021 - March - First Council Date	
	495671		001-040-000-524-60-31-00	Office & Operating Supplies	\$56.15
			410-000-033-534-80-31-00	Office & Operating Supplies	\$25.84
			415-000-034-535-80-31-00	Office & Operating Supplies	\$25.84
	Total 495671				\$107.83
	495904		327		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$32.36
	Total 495904				\$32.36
	496022		001-082-000-576-80-31-00	Office & Operating Supplies	\$24.81
	Total 496022				\$24.81
	496113		001-038-000-522-51-31-10	Supplies For Repairs	\$20.04
	Total 496113				\$20.04
	496177		342		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$34.51
	Total 496177				\$34.51
	496361		415-000-035-535-80-31-00	Office & Operating Supplies	\$266.36
	Total 496361				\$266.36

Vendor	Number	Reference	Account Number	Description	Amount
		496664	001-038-000-522-51-31-10	Supplies For Repairs	\$13.71
	Total 121646				\$13.71
Total Rider's True Value Hdwre					\$499.62
					\$499.62
Safeway Albertsons	121647		2021 - March - First Council Date		
		800490	415-000-035-535-80-31-00	Office & Operating Supplies	\$167.93
	Total 121647				\$167.93
Total Safeway Albertsons					\$167.93
Sirchie	121648		2021 - March - First Council Date		
		0483485-IN	001-035-000-528-80-31-00	Office & Operating Supplies	\$78.65
	Total 121648				\$78.65
Total Sirchie					\$78.65
Staples	121649		2021 - March - First Council Date		
		3470115981	001-025-000-518-30-31-00	Office & Operating Supplies	\$48.65
	Total 3470115981				\$48.65
		3470875133	001-035-000-528-80-31-00	Office & Operating Supplies	\$747.27
	Total 3470875133				\$747.27
Total Staples					\$795.92
Stegeman Electric	121650		2021 - March - First Council Date		
		153161	415-000-035-535-80-48-00	Repairs & Maintenance	\$3,650.40
	Total 153161				\$3,650.40

Vendor	Number	Reference	Account Number	Description	Amount
		153166	415-000-035-535-80-48-00	Repairs & Maintenance	\$1,496.92
Total	121650	153166			\$1,496.92
Total	Stegeman Electric				\$5,147.32
					\$5,147.32
Systems for Public Safety Inc.	121651		2021 - March - First Council Date		
		39218	204		\$304.90
			510-000-010-548-60-31-00	Office & Operating Supplies	\$304.90
Total	121651	39218			\$304.90
Total	Systems for Public Safety Inc.				\$304.90
Tom Denchel Ford Country	121652		2021 - March - First Council Date		
		F0CS910281	242		\$576.83
			510-000-010-548-60-48-00	Repairs & Maintenance	\$576.83
Total	121652	F0CS910281			\$576.83
Total	Tom Denchel Ford Country				\$576.83
Tom Perez Trucking	121653		2021 - March - First Council Date		
		761084	110-000-045-542-66-48-00	Repairs & Maintenance	\$1,040.00
Total	121653	761084			\$1,040.00
Total	Tom Perez Trucking				\$1,040.00
TransUnion Risk and Alternative	121654		2021 - March - First Council Date		
		279710-202102-1	001-031-000-521-21-41-00	Professional Services	\$112.32
Total	121654	279710-202102-1			\$112.32
Total	TransUnion Risk and Alternative				\$112.32

Vendor Number	Reference	Account Number	Description	Amount
Troy Lee & Associates 121655	9z0813135	001-003-000-512-50-41-00	2021 - March - First Council Date Prof Svcs - Indigent Defense	\$216.00
Total Troy Lee & Associates	Total 9z0813135			\$216.00
U.S. Linen & Uniform 121656	150260 3/1/21		2021 - March - 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
		415-000-034-535-80-26-00	Uniforms & Clothing	\$99.31
		415-000-035-535-80-26-00	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 U.S. Linen & Uniform	Total 150260 3/1/21			\$750.02
United Business Machines 121657	INV444603	415-000-035-535-80-48-00	2021 - March - First Council Date Repairs & Maintenance	\$432.57
Total United Business Machines	Total INV444603			\$432.57
United States Postal Service 121658	#8527733 2/26/21		2021 - March - First Council Date	
		001-001-000-511-60-42-00	Communications	\$4.59
		001-003-000-512-50-42-00	Communications	\$2.55
		001-008-000-514-30-42-00	Communications	\$2.24
		001-009-000-514-22-42-00	Communications	\$0.51
		001-015-000-515-41-42-00	Communications	\$1.02
		001-025-000-518-30-42-00	Communications	\$1.02
		001-035-000-528-80-42-00	Communications	\$37.65
		001-037-000-522-10-42-00	Communications	\$4.28
		001-040-000-524-60-42-00	Communications	\$3.04
		001-055-000-554-30-42-00	Communications	\$4.59

Vendor	Number	Reference	Account Number	Description	Amount
			001-060-000-558-60-42-00	Communications	\$9.41
			001-065-000-558-50-42-00	Communications	\$1.42
			001-075-000-572-20-42-00	Communications	\$8.85
			001-080-010-575-20-42-00	Communications	\$3.06
			001-087-000-575-50-42-00	Communications	\$1.53
			110-000-060-542-90-42-00	Communications	\$1.53
			130-000-010-536-20-42-00	Communications	\$8.16
			410-000-033-534-80-42-00	Communications	\$13.96
			415-000-034-535-80-42-00	Communications	\$21.05
			420-000-010-539-20-42-00	Communications	\$1.53
			430-000-010-537-80-42-00	Communications	\$2.56
			510-000-010-548-60-42-00	Communications	\$5.45
			<b>Total #85227733 2/26/21</b>		<b>\$140.00</b>
			<b>Total 121658</b>		<b>\$140.00</b>
			<b>Total United States Postal Service</b>		<b>\$140.00</b>

US Bank

121659

Stmt 2/18/21

2021 - March - First Council Date

001-001-000-511-60-31-00	Office & Operating Supplies	\$161.89
001-008-000-514-30-31-00	Office & Operating Supplies	\$75.51
001-025-000-518-30-31-00	Office & Operating Supplies	\$140.00
001-030-000-521-10-31-00	Office & Operating Supplies	\$24.00
001-030-000-521-10-43-00	Travel	\$464.98
001-030-000-521-10-49-00	Miscellaneous	\$10.50
001-030-000-521-10-49-15	Miscellaneous - Training	\$803.28
001-030-000-521-10-49-15	Miscellaneous - Training	\$620.90
001-032-000-521-22-26-00	Uniforms & Clothing	\$85.98
001-032-000-521-22-31-00	Office & Operating Supplies	\$37.99
001-032-000-521-22-31-00	Office & Operating Supplies	\$48.61
001-032-000-521-22-43-00	Travel	\$1,185.00
001-032-000-521-22-49-10	Misc. - Training	\$427.68
001-033-000-521-30-31-00	Crime Prevention Supplies	\$148.99
001-037-000-522-10-31-00	Office & Operating Supplies	\$50.86
001-037-000-522-10-49-00	Miscellaneous	\$180.35
001-075-000-572-20-31-00	Office & Operating Supplies	\$19.16
001-075-000-594-72-64-01	Books	\$59.36
001-075-000-594-72-64-01	Books	\$16.73
001-085-000-575-30-31-00	Office & Operating Supplies	\$88.03
106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$413.73
<b>Total Stmt 2/18/21</b>		<b>\$5,063.53</b>
<b>Total 121659</b>		<b>\$5,063.53</b>
<b>Total US Bank</b>		<b>\$5,063.53</b>

Vendor	Number	Reference	Account Number	Description	Amount		
USABlueBook	121660	504777	2021 - March - First Council Date				
			410-000-033-534-80-31-00	Office & Operating Supplies	\$125.13		
				415-000-034-535-80-31-00	Office & Operating Supplies	\$125.12	
	Total 121660				\$250.25		
Total USABlueBook		Total 504777			\$250.25		
Valley Publishing Company	121661	39535	2021 - March - First Council Date				
			001-035-000-528-80-31-00	Office & Operating Supplies	\$381.34		
					\$381.34		
			510-000-010-548-60-41-01	Advertising	\$42.06		
			001-001-000-511-60-41-01	Advertising	\$42.06		
	Total 121661	Total 39535			\$31.75		
Total Valley Publishing Company		4238G			\$31.75		
Verizon Wireless Services	121662	9873642279	2021 - March - 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	\$1,249.55		
			001-033-000-521-30-42-00	Communications	\$40.17		
	Total 121662				\$37.76		
Total Verizon Wireless Services					\$40.13		
Walmart Community	121663	103600682260	2021 - March - First Council Date				
			001-080-010-575-20-31-00	Office & Operating Supplies	\$1,572.29		
					\$1,572.29		
	Total 121663	Total 103600682260			\$1,572.29		
Total Walmart Community					\$1,572.29		



Vendor Number	Reference	Account Number	Description	Amount
Washington State Dept of Revenue 121664				
	B & O - Feb 2021		2021 - March - First Council Date	
		001-080-010-575-20-49-00	Miscellaneous	\$1.43
		001-090-000-586-30-03-00	State Tax ON Utility Tax	\$3,225.10
		001-090-000-586-30-03-00	State Tax ON Utility Tax	\$24.35
		130-000-010-536-20-49-00	Miscellaneous	\$15.68
		130-000-010-586-30-00-00	Sales Taxes Remitted	\$266.40
		410-000-033-534-80-49-10	Misc - State Taxes	\$6,277.69
		415-000-034-535-80-49-10	Misc. - State Taxes	\$6,352.96
		430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,425.51
				\$19,589.12
	Total B & O - Feb 2021			
	Sales Tax - Feb 2021			
		001-031-000-521-21-31-01	Evidence Room Supplies	\$45.61
		415-000-035-535-80-31-00	Office & Operating Supplies	\$133.29
				\$178.90
	Total Sales Tax - Feb 2021			\$19,768.02
				\$19,768.02
Total 121664				
Total Washington State Dept of Revenue				
Washington State Patrol 121665			2021 - March - First Council Date	
		001-090-000-586-20-02-00	Wsp/fingerprints Remitted	\$145.75
				\$145.75
				\$145.75
				\$145.75
Total 121665				
Total Washington State Patrol				
Wilbert Precast, Inc. 121666			2021 - March - First Council Date	
		130-000-010-536-20-34-00	Liners Purchased For Resale	\$4,042.00
				\$4,042.00
				\$4,042.00
				\$4,042.00
Total 121666				
Total Wilbert Precast, Inc.				
Yakima Bindery 121667			2021 - March - First Council Date	
		510-000-010-548-60-31-00	Office & Operating Supplies	\$37.79
				\$37.79
		410-000-033-534-80-31-00	Office & Operating Supplies	\$16.64
		415-000-034-535-80-31-00	Office & Operating Supplies	\$16.63
		420-000-010-539-20-31-00	Office & Operating Supplies	\$16.63
		430-000-010-537-80-31-00	Office & Operating Supplies	\$16.63
				\$16.63
				\$16.63
Total 121667				
Total Yakima Bindery				

Vendor Number	Reference	Account Number	Description	Amount
Total 121667	Total 306436	510-000-010-548-60-31-00	Office & Operating Supplies	\$38.17
Total Yakima Blindery				\$104.70
				\$142.49
				\$142.49
Yakima County District Court 121668		2021 - March - First Council Date		
	03042021	001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
Total 121668	Total 03042021			\$17,355.50
Total Yakima County District Court				\$17,355.50
Yakima Regional Clean Air 121669		2021 - March - First Council Date		
	053MN21RG	415-000-035-535-80-49-00	Miscellaneous	\$453.00
Total 121669	Total 053MN21RG			\$453.00
Total Yakima Regional Clean Air				\$453.00
Yakima Valley Conference of Governments 121670		2021 - March - First Council Date		
	Shoreline - January 2021	001-060-000-558-60-41-00	Professional Services	\$623.50
Total 121670	Total Shoreline - January 2021			\$623.50
Total Yakima Valley Conference of Governments				\$623.50
Yakima Valley Utility Coordinating Council 121671		2021 - March - First Council Date		
	YVUCC - 2021 Dues	410-000-033-534-80-31-00	Office & Operating Supplies	\$40.00
		415-000-034-535-80-31-00	Office & Operating Supplies	\$40.00
		420-000-010-539-20-31-00	Office & Operating Supplies	\$40.00
Total 121671	Total YVUCC - 2021 Dues			\$120.00
Total Yakima Valley Utility Coordinating Council				\$120.00
Grand Total	Vendor Count	87		\$664,232.56