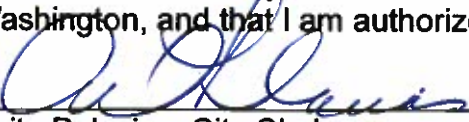


April 13, 2021

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. 12096-12124 in the amount of \$30,269.05
- Payroll Electronic Fund Transfers (EFT) Nos. 60521-60527 in the amount of \$110,324.74
- Payroll Direct Deposit 3/16/21-3/31/21 in the amount of \$129,573.87
- Claim Check Nos. 121764-121868 in the amount of \$180,297.81

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

Joan Souders

Register

Number	Name	Fiscal Description	Cleared	Amount
12096	Arteaga, Castulo T.	2021 - March - Second Council Date		\$6,628.64
12097	Ashley, Johnny (VFF)	2021 - March - Second Council Date		\$36.89
12098	Benavidez, Santos (VFF)	2021 - March - Second Council Date		\$129.15
12099	Bovey, Joshua (VFF)	2021 - March - Second Council Date		\$237.98
12100	Byam, Joel (VFF)	2021 - March - Second Council Date		\$49.11
12101	Castillo, Antonio (VFF)	2021 - March - Second Council Date		\$117.68
12102	Cavazos, Jose Jr. (VFF)	2021 - March - Second Council Date		\$597.46
12103	Clara, Erubiel (VFF)	2021 - March - Second Council Date		\$589.49
12104	Coursey, Jeanne Marie	2021 - March - Second Council Date		\$176.05
12105	Dawson, Raymond (VFF)	2021 - March - Second Council Date		\$346.90
12106	Diaz, David S.	2021 - March - Second Council Date		\$225.59
12107	Lorenz, David A.	2021 - March - Second Council Date		\$2,662.87
12108	Mejia, Hector Jr.	2021 - March - Second Council Date		\$2,305.24
12109	Mejia, Hector Jr. (VFF)	2021 - March - Second Council Date		\$19.93
12110	Mendoza, Maria Gloria	2021 - March - Second Council Date		\$494.87
12111	Montes-Rogel, Ismael	2021 - March - Second Council Date		\$1,889.44
12112	Prieto, Juan R.	2021 - March - Second Council Date		\$1,602.59
12113	Rivard, Rick D.	2021 - March - Second Council Date		\$1,753.12
12114	Rodriguez, Javier	2021 - March - Second Council Date		\$275.59
12115	Stewart, Timothy (VFF)	2021 - March - Second Council Date		\$547.55
12116	Zamora Corona, Crisma (VFF)	2021 - March - Second Council Date		\$94.30
12117	City of Grandview	2021 - March - Second Council Date		\$1,470.00
12118	Dollars For Scholars	2021 - March - Second Council Date		\$12.50
12119	Employment Security Dept	2021 - March - Second Council Date		\$876.83
12120	Grandview Volunteer Firefighter Association	2021 - March - Second Council Date		\$210.00
12121	HRA - VEBA Trust - Trust Contributions	2021 - March - Second Council Date		\$200.00
12122	ICMA Retirement Trust - 457	2021 - March - Second Council Date		\$2,140.00
12123	Teamsters Local No 760	2021 - March - Second Council Date		\$1,279.00
12124	Western Conference of Teamsters Pension Trust	2021 - March - Second Council Date		\$3,300.28
50521	AFLAC Remittance Processing (EFT)	2021 - March - Second Council Date		\$856.72
50522	AWC Dental, Vision & Life Insurance (EFT)	2021 - March - Second Council Date		\$8,945.98
50523	AWC Supplemental Life (EFT)	2021 - March - Second Council Date		\$132.13
50524	Dept of Labor & Industries (EFT)	2021 - March - Second Council Date		\$8,599.40
50525	Dept of Retirement - Def Comp (EFT)	2021 - March - Second Council Date		\$455.00
50526	Dept of Retirement Systems (EFT)	2021 - March - Second Council Date		\$34,754.12
50527	EFTPS - IRS (EFT)	2021 - March - Second Council Date		\$56,581.39

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run - 3/26/2021	Payroll Vendor	2021 - March - Second Council Date		\$129,573.87
				\$270,167.66

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2021	Payroll Vendor	2021 - March - Second Council Date	\$129,573.87
Abarca, Ricardo	ACH Pay - 18776	Posting Run - 3/26/2021 10:33:23 AM	\$3,103.14
Alvarez, Sophia C.	ACH Pay - 18777	Posting Run - 3/26/2021 10:33:23 AM	\$1,243.27
Ames, Scott A.	ACH Pay - 18778	Posting Run - 3/26/2021 10:33:23 AM	\$2,127.65
Arteaga, Castulo T.	ACH Pay - 18779	Posting Run - 3/26/2021 10:33:23 AM	\$100.00
Asher, Ricky A.	ACH Pay - 18780	Posting Run - 3/26/2021 10:33:23 AM	\$1,827.36
Bailey, Seth M.	ACH Pay - 18782	Posting Run - 3/26/2021 10:33:23 AM	\$3,138.37
Barke, Christina (VFF)	ACH Pay - 18783	Posting Run - 3/26/2021 10:33:23 AM	\$266.53
Barke, Sammi (VFF)	ACH Pay - 18784	Posting Run - 3/26/2021 10:33:23 AM	\$183.19
Barrera, Alejandro (VFF)	ACH Pay - 18785	Posting Run - 3/26/2021 10:33:23 AM	\$145.09
Bean, Kendra M.	ACH Pay - 18786	Posting Run - 3/26/2021 10:33:23 AM	\$3,146.99
Blanshan, Kateland (VFF)	ACH Pay - 18788	Posting Run - 3/26/2021 10:33:23 AM	\$280.27
Brotherton, Paula	ACH Pay - 18790	Posting Run - 3/26/2021 10:33:23 AM	\$175.33
Cantu, Jesus Blas	ACH Pay - 18792	Posting Run - 3/26/2021 10:33:23 AM	\$1,760.94
Cavazos, Dylan (VFF)	ACH Pay - 18794	Posting Run - 3/26/2021 10:33:23 AM	\$1,171.62
Chilson, Michael J.	ACH Pay - 18796	Posting Run - 3/26/2021 10:33:23 AM	\$2,263.35
Chronis, Gretchen	ACH Pay - 18797	Posting Run - 3/26/2021 10:33:23 AM	\$3,470.31
Chumley, Elba R.	ACH Pay - 18798	Posting Run - 3/26/2021 10:33:23 AM	\$184.89
Colley, Robert L.	ACH Pay - 18800	Posting Run - 3/26/2021 10:33:23 AM	\$2,373.54
Cordray, Matthew L.	ACH Pay - 18801	Posting Run - 3/26/2021 10:33:23 AM	\$2,931.86
Corlis, Garrett (VFF)	ACH Pay - 18802	Posting Run - 3/26/2021 10:33:23 AM	\$37.32
Coronado, Julian M.	ACH Pay - 18803	Posting Run - 3/26/2021 10:33:23 AM	\$1,647.58
Cover, Matthias J.	ACH Pay - 18805	Posting Run - 3/26/2021 10:33:23 AM	\$274.58
Cover, Samuel J.	ACH Pay - 18806	Posting Run - 3/26/2021 10:33:23 AM	\$3,741.67
Desallier, Susan J.	ACH Pay - 18808	Posting Run - 3/26/2021 10:33:23 AM	\$1,928.95
Dobrauc, Pamela L.	ACH Pay - 18810	Posting Run - 3/26/2021 10:33:23 AM	\$1,616.52
Dorsett, Todd L.	ACH Pay - 18811	Posting Run - 3/26/2021 10:33:23 AM	\$2,872.88
Driscoll, Daniel James	ACH Pay - 18812	Posting Run - 3/26/2021 10:33:23 AM	\$2,257.60
Endicott, Kim L.	ACH Pay - 18813	Posting Run - 3/26/2021 10:33:23 AM	\$1,705.88
Everett, Michael L.	ACH Pay - 18814	Posting Run - 3/26/2021 10:33:23 AM	\$275.59
Fairchild, Mitchell G.	ACH Pay - 18815	Posting Run - 3/26/2021 10:33:23 AM	\$2,759.10
Flores, Roberto M.	ACH Pay - 18816	Posting Run - 3/26/2021 10:33:23 AM	\$2,702.61
Fuller, Kai G.	ACH Pay - 18817	Posting Run - 3/26/2021 10:33:23 AM	\$3,400.53
Gamboa, Vanessa (VFF)	ACH Pay - 18818	Posting Run - 3/26/2021 10:33:23 AM	\$142.62
Glasenapp, Kevin (VFF)	ACH Pay - 18819	Posting Run - 3/26/2021 10:33:23 AM	\$50.80
Glasenapp, Kevin A.	ACH Pay - 18820	Posting Run - 3/26/2021 10:33:23 AM	\$4,714.31
Gomez, Omar (VFF)	ACH Pay - 18821	Posting Run - 3/26/2021 10:33:23 AM	\$1,220.49
Gomez, Rodolfo (VFF)	ACH Pay - 18822	Posting Run - 3/26/2021 10:33:23 AM	\$268.30
Gonzalez, Jocelyn (VFF)	ACH Pay - 18823	Posting Run - 3/26/2021 10:33:23 AM	\$399.97

Execution Time: 4 second(s)

Printed by GRANDVIEW\Administrator on 3/29/2021 8:47:13 AM

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 3/26/2021	Payroll Vendor	2021 - March - Second Council Date	\$129,573.87
Gonzalez, Roberto P.	ACH Pay - 18824	Posting Run - 3/26/2021 10:33:23 AM	\$2,630.20
Granados, Carlos A.	ACH Pay - 18825	Posting Run - 3/26/2021 10:33:23 AM	\$1,580.61
Harris, William (VFF)	ACH Pay - 18826	Posting Run - 3/26/2021 10:33:23 AM	\$291.49
Hazzard, Sheila K.	ACH Pay - 18827	Posting Run - 3/26/2021 10:33:23 AM	\$421.86
Hecker, Cole A.	ACH Pay - 18828	Posting Run - 3/26/2021 10:33:23 AM	\$3,449.54
Herrera, Nancy	ACH Pay - 18829	Posting Run - 3/26/2021 10:33:23 AM	\$1,439.39
Hill, Heather (VFF)	ACH Pay - 18830	Posting Run - 3/26/2021 10:33:23 AM	\$155.60
Hoefler, Jonah A.	ACH Pay - 18831	Posting Run - 3/26/2021 10:33:23 AM	\$3,340.72
Hopp, Michael A.	ACH Pay - 18832	Posting Run - 3/26/2021 10:33:23 AM	\$2,711.21
Hultberg, Alexander (VFF)	ACH Pay - 18833	Posting Run - 3/26/2021 10:33:23 AM	\$370.71
Jahnke, Elizabeth	ACH Pay - 18834	Posting Run - 3/26/2021 10:33:23 AM	\$2,242.76
Jennings, Diana	ACH Pay - 18835	Posting Run - 3/26/2021 10:33:23 AM	\$275.59
Ledesma, Victor M.	ACH Pay - 18836	Posting Run - 3/26/2021 10:33:23 AM	\$1,989.11
Martin, Jose G.	ACH Pay - 18838	Posting Run - 3/26/2021 10:33:23 AM	\$3,633.08
Mason, Patrick A.	ACH Pay - 18839	Posting Run - 3/26/2021 10:33:23 AM	\$2,965.47
Moore, William C.	ACH Pay - 18844	Posting Run - 3/26/2021 10:33:23 AM	\$275.59
Moreno, Juan J.	ACH Pay - 18845	Posting Run - 3/26/2021 10:33:23 AM	\$2,227.45
Ozuna, Robert	ACH Pay - 18846	Posting Run - 3/26/2021 10:33:23 AM	\$275.59
Padilla, Maricela	ACH Pay - 18847	Posting Run - 3/26/2021 10:33:23 AM	\$1,596.77
Palacios, Anita G.	ACH Pay - 18848	Posting Run - 3/26/2021 10:33:23 AM	\$3,245.88
Pearce, Joshua J.	ACH Pay - 18849	Posting Run - 3/26/2021 10:33:23 AM	\$2,445.60
Ramos, Briceida	ACH Pay - 18851	Posting Run - 3/26/2021 10:33:23 AM	\$155.91
Rivard, Rick D.	ACH Pay - 18852	Posting Run - 3/26/2021 10:33:23 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18853	Posting Run - 3/26/2021 10:33:23 AM	\$1,659.30
Rodriguez, Francisco Jr.	ACH Pay - 18854	Posting Run - 3/26/2021 10:33:23 AM	\$2,206.34
Rubalcava, Jasper L.	ACH Pay - 18856	Posting Run - 3/26/2021 10:33:23 AM	\$2,679.46
Saenz, Erica A.	ACH Pay - 18857	Posting Run - 3/26/2021 10:33:23 AM	\$1,454.92
Saenz, Jorge (VFF)	ACH Pay - 18858	Posting Run - 3/26/2021 10:33:23 AM	\$174.79
Santos, Orlando A.	ACH Pay - 18859	Posting Run - 3/26/2021 10:33:23 AM	\$1,763.61
Shipley, Timothy (VFF)	ACH Pay - 18860	Posting Run - 3/26/2021 10:33:23 AM	\$435.14
Skinner, Kern L.	ACH Pay - 18861	Posting Run - 3/26/2021 10:33:23 AM	\$1,650.66
Smith, Stuart (VFF)	ACH Pay - 18862	Posting Run - 3/26/2021 10:33:23 AM	\$314.65
Smotherman, Scott P.	ACH Pay - 18863	Posting Run - 3/26/2021 10:33:23 AM	\$1,852.34
Souders, Joan	ACH Pay - 18864	Posting Run - 3/26/2021 10:33:23 AM	\$275.59
Still, Cody M.	ACH Pay - 18866	Posting Run - 3/26/2021 10:33:23 AM	\$1,214.62
Taylor, Cory L.	ACH Pay - 18867	Posting Run - 3/26/2021 10:33:23 AM	\$2,326.20
Taylor, Larry (VFF)	ACH Pay - 18868	Posting Run - 3/26/2021 10:33:23 AM	\$1,211.15
Veliz, Lillian	ACH Pay - 18869	Posting Run - 3/26/2021 10:33:23 AM	\$1,857.20
Villanueva, Edward Jason	ACH Pay - 18870	Posting Run - 3/26/2021 10:33:23 AM	\$2,099.72
Ware, Brianna J.	ACH Pay - 18871	Posting Run - 3/26/2021 10:33:23 AM	\$3,011.00
Whitmore, Berk (VFF)	ACH Pay - 18872	Posting Run - 3/26/2021 10:33:23 AM	\$284.13
Whitmore, Berk D.	ACH Pay - 18873	Posting Run - 3/26/2021 10:33:23 AM	\$2,438.93
Whitmore, Erin (VFF)	ACH Pay - 18874	Posting Run - 3/26/2021 10:33:23 AM	\$732.99
			\$129,573.87

CITY
OF



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

US BANK

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

19-10
1250

121594

Four and 16/100's Dollars

PAY TO THE ORDER OF

Bishop Red Rock
PO Box 34
Goldendale WA 98620

DATE

3/9/2021

CHECK NO.

121594

AMOUNT

\$4.16

[Signature] MAYOR
[Signature] CITY CLERK

⑈ 121594 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

DATE	INVOICE	AMOUNT	NOTES
1/19/2021	44515	\$4.16	



CITY
OF



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

US BANK

19-10
1250

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

121764

One Thousand Five Hundred Dollars & 00 Cents

PAY TO THE ORDER OF

Pixelsoft Films
PO Box 6871
Kennewick, WA 99336

DATE
3/29/2021

CHECK NO.
121764

AMOUNT
\$1,500.00

Alexa Mendoza
City Clerk

MAYOR

CITY CLERK

⑈ 1 2 1 7 6 4 ⑈ ⑆ 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.

3/29/2021

web design video

1,500.00



PIXELSOFT FILMS

MOTION | MARKETING | DESIGN | PROGRAMMING

PO Box 6871
Kennewick, WA 99336
(509) 783-7919

503 W. Columbia Dr. Ste.130 | Kennewick, WA 99336 | www.pixelsoftfilms.com | FAX 509-783-7911

Contract: Video production

Scope of Work: PIXELSOFT FILMS will shoot, edit, and produce one overall community video approximately 2-3 minutes in length and one short approximately 60 seconds in length during the spring and summer months of 2021.

The overall community video will introduce the City of Grandview, highlight landmarks, and include a welcome message from the City of Grandview Mayor. The video will feature community growth, including economic development, tourism, and education. The 60 second video will highlight a selected focus area/business or special event (final selected content is TBD).

The goal of the videos will be to serve as a visual relocation guide, spur further economic development, and showcase existing businesses/community highlights. The videos will also serve as an overall driver to put the city of Grandview on the map in the Yakima Valley and Southeastern Washington.

Breakdown of Services:

- Shoot video footage in Grandview.
- Shoot interviews with community members in Grandview.
- Edit and produce one video approximately 2-3 minutes in length.
- Edit and produce one video approximately 60 seconds in length.
- Use of client provided footage and existing PSF footage if available.
- Music, sound effects and graphics as needed to enhance message.
- Customer collaboration and reviews.
- Finalize videos for digital use (web and social).

Cost: \$4,180.00-\$4,950.00 (Final price dependent on production time).

Payment Arrangement: \$1,500.00 down is required, remaining balance due on video(s) approval, prior to delivery throughout series deliverables.

Contract Terms

THIS AGREEMENT is entered effective the 26th day of March 2021 between the following parties, and on the following terms:

1. **Parties.** The following are the parties to this Agreement:
 1. PIXELSOFT FILMS LLC, (hereinafter "PixelSoft & PSF") and
 2. City of Grandview (hereinafter "Customer").
2. **Recitals.** PixelSoft operates a multi-media service business in Kennewick, Benton County, Washington.

CITY
OF



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

US BANK

19-10
1250

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

121765

One Hundred Twenty Nine Dollars & 22 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

3/30/2021

121765

\$129.22

Wex Bank
PO Box 4337
Carol Stream, IL 60197-4337

Gloria Mendoza
MAYOR
Susan Denlinger
CITY CLERK

⑈ 1 2 1 7 6 5 ⑈ ⑆ 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

3/30/2021

70782089

129.22





Invoice Statement

INVOICE NUMBER: 70782089
ACCOUNT NAME: CITY OF GRANDVIEW

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-519950-0	900.00	28	MAR-23-2021	APR-14-2021	129.22

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-23-2021	Fuel Purchases	130.29	
MAR-23-2021	Other Purchases		1.07
REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB			
The Finance Charge is determined by applying a periodic rate of 9.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
0.00	0.00	129.22	0.00	129.22

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Business Card

P.O. Box 639
Portland, ME 04104-0639

733845 674 24 001670 04 NNNNNY
SUSAN DESALLIER
CITY OF GRANDVIEW
207 W 2ND
GRANDVIEW, WA 98930-1360

ACCOUNT NAME	CITY OF GRANDVIEW
ACCOUNT NUMBER	0496-00-519950-0
INVOICE NUMBER	70782089
BILL CLOSING DATE	MAR-23-2021
AMOUNT DUE	129.22
AMOUNT ENCLOSED	129.22
PAYMENT DUE DATE	APR-14-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

|||||
WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

049600519950000000000012922 210414



PARENT ACCOUNT:
CITY OF GRANDVIEW

REPORT FOR:
CITY OF GRANDVIEW
0496-00-519950-0
FEB-24-2021 TO MAR-23-2021



PAGE 1
END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN				
46600112849516125		CARD 2	Card 2	8963271						
DATE	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$
3-07	20:06	PREVIOUS ODOMETER 745 SW Mt Si Blvd, North Bend, WA	D 1	IP	196,558	10,769 UNL	3,399	36.60	-1.07	36.60
3-11	12:12	18032 1st Ave S, Seattle, WA	D 1	OP	197,658 UNL	DIS	1,000	28.64		-1.07
3-18	11:51	18032 1st Ave S, Seattle, WA	D 1	OP	198,231 UNL	UNL	19,274	67.05		67.05
		PERIOD TOTALS			1,673	37,689		130.29	-1.07	128.22
		YTD TOTALS			1,673	37,689		130.29	-1.07	128.22
		PERIOD AVGS: DPU, PPU, CPD			44.38		3.456	0.08		
		YTD AVGS: DPU, PPU, CPD			44.38		3.456	0.08		

payment. Write

payment. Write
to help
mit ctib become

Transaction and Fee legend can be found on the last page of this report.

Mt. Si Chevron, 1
745 SW Mt Si Blvd
North Bend, Wa
98045
03/07/2021
08:04:48 PM

PREPAID RECEIPT

PUMP# 12
UNLEAD REG 10.769G
PRICE/GAL \$3.299

FUEL TOTAL \$ 35.53

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

Customer Copy

Welcome
to
Chevron
00206427
CHEVRON
18032 1st Ave S
Burien WA

DATE 3/18/21 11:51
TRAN# 9100098
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 19.274
PRICE/G: \$3.479
FUEL SALE \$67.05
CREDIT \$67.05

*****8495
Stn# 00206427

CT BUS

Inv# 2701121
Auth# 285275
Entry Method: Swipe
d
OD 198231

This receipt is
online. View it
plus more. Use the
SmarHub app
to manage your
Business card.

Thank You
Come Again

Welcome
to
Chevron

DATE 3/11/21 12:12
TRAN# 9050484
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 7.656
PRICE/G: \$3.479
FUEL SALE \$26.64
CREDIT \$26.64

*****8495
Stn# 00206427

CT BUS

Inv# 2738648
Auth# 906171
Entry Method: Swipe
d
OD 197658

This receipt is
online. View it
plus more. Use the
SmarHub app
to manage your
Business card.

Thank You
Come Again

P.D. Fuel CARD
Training in Burien, WA
001-032-0-521-22-32-0

3/24/21





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
1-800-873-3555
usbank.com

121766

One Thousand Forty Eight Dollars & 80 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

3/31/2021

121766

\$1,048.80

Postmaster

Stena Mendez
MAYOR
C. H. Klaus
CITY CLERK

⑈ 1 2 1 7 6 6 ⑈ ⑆ 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.

3/31/2021

4/1/21 Utility Bills

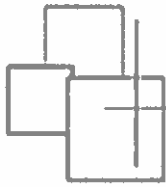
1,048.80



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

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

Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930 CAPS Cust. Ref. No. _____ CRID _____		Mailing Agent (if other than permit holder) Name, Address, Telephone CRID _____		Mail Owner (if other than permit holder) Name, Address CRID _____	
Mailing	Post Office of Mailing Grandview		Mailer's Mailing Date 3/31/21	Federal Agency Cost Code	Statement Seq. No.	Permit # 2
	Type of Postage ☒ Permit Imprint ☐ Precanceled Stamps ☐ Metered		Processing Category ☒ Letters ☐ Flats ☐ Parcels	For Mail Enclosed within Another Class ☐ Marketing Mail ☐ Bound Printed Matter ☐ Library Mail ☐ Periodicals ☐ Media Mail	Weight of a Single Piece 00.0055 pounds Total Pieces 3470 Total Weight 19	SSF Transaction ID# No. of pieces _____ Customer Generated Electronic Labels ☐ SigCon
	Move Update Method ☐ Ancillary Service Endorsement ☐ NCOA SM ☐ ACS		☒ Alternative Method ☐ Multiple ☐ OneCode ACS ☐ n/a Alternative Address Format	Combined Mailing ☐ Single Class		Letter or flat-size mailpieces contain: ☐ Round Trip ONLY: One DVD/CD or other disk
					This is a Political Campaign Mailing ☐ Yes ☒ No This is Official Election Mail ☐ Yes ☒ No	
Parts Completed (Select all that apply): ☐ A ☒ B ☐ C ☐ D ☐ S ☐ NSA						
Postage	1 Subtotal Postage (Add parts totals)					1048.80
	2 Price at Which Postage Affixed (Check one): ☐ Correct ☐ Lowest ☐ Neither Complete if mailing includes pieces bearing metered/PC Postage. _____ pcs. x \$ _____ - Postage Affixed -					
	3 Incentive/Discount Flat Dollar Amount					-
	4 Fee Flat Dollar Amount					+
	5 Permit # 2 Net Postage Due (Line 1 +/- Lines 2, 3, 4)					
USPS Use Only	Additional Postage Payment (State reason)					
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.					
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)					Total Adjusted Postage Affixed
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)					Total Adjusted First-Class Mail Postage Permit Imprint
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .					
	Signature of Mailer or Agent <i>Mary Padilla</i>		Printed Name of Mailer or Agent Signing Form <i>Mary Padilla</i>		Telephone 882-9201	
	USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? ☐ Yes ☐ No If yes, reason: _____ Round Stamp (Required) Payment Date _____
		Total Pieces		Total Postage		
Presort Verification Performed? (if required) ☐ Yes ☐ No						
I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)						
USPS Employee's Signature		Print USPS Employee's Name				



A/P Check Register

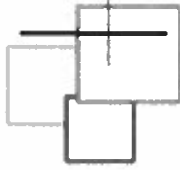
Fiscal: : 2021
Period: : 2021 - April
Council Date: : 2021 - April - First Council Date

Number	Vendor Name	Account Description	Amount
121767	ABC Forms	Office & Operating Supplies	\$624.16
121768	Ace Hardware	Office & Operating Supplies	\$243.62
121769	American Swing Products, Inc.	Office & Operating Supplies	\$259.20
121770	AMS	Communications	\$35.00
121771	Aramark	Office & Operating Supplies	\$32.50
121772	Astria Sunnyside Hospital	Professional Services	\$39.00
121773	B Cleaning	Professional Services	\$1,730.00
121774	Basin Express, LLC	Office & Operating Supplies	\$39.36
121775	Bell, Brown & Rio	Misc. - Training	\$600.00
121776	Benton Rural Electric	Communications	\$9.95
121777	Bleyhl Farm Service	21" Sewer Main - Construction	\$2,125.16
		Office & Operating Supplies	\$3,223.69
		Check Total:	\$5,348.85
121778	Bleyhl Farm Service, Inc	Fuel Consumed	\$8,528.17
		Office & Operating Supplies	\$33.79
		Check Total:	\$8,561.96
121779	Brown's Tire Company	Repairs & Maintenance	\$1,166.90
121780	Butler, Carl	Leoff 1 Med Benefits - Police	\$1,735.20
121781	Cascade Natural Gas Corp.	Public Utility Services	\$558.85
121782	Celebrity One Cleaner	Uniforms & Clothing	\$28.23
121783	Cengage Learning Inc./ Gale	Books	\$465.94
121784	Centurylink	Communications	\$1,098.62
121785	Centurylink	Communications	\$26.82
121786	Charter Communications	Communications	\$308.11
121787	City of Sunnyside	Ambulance Service	\$15,630.00
121788	Cleveland Cotton Products	Office & Operating Supplies	\$1,549.20
121789	Cliff's Septic Service	Repairs & Maintenance	\$461.70
121790	Computer Connections	Professional Services	\$382.79
121791	Cover, Samuel	Travel	\$101.18
121792	Cromwell Radiator And	Repairs & Maintenance	\$197.63
121793	Cutting Edge Training	Travel	\$129.00
121794	Day Wireless Systems	Repairs & Maintenance	\$299.16
121795	Department of L & I	Workman's Compensation	\$167.23
121796	Department of Retirement	Social Security	\$25.81
121797	Dept. of Transportation	Office & Operating Supplies	\$1,015.45
		Repairs & Maintenance	\$86.61
		Check Total:	\$1,102.06
121798	Dirk, Ruth	Office & Operating Supplies	\$160.56
121799	Emergency Reporting	Communications	\$225.21
121800	Erica Logozzo	Rec. Program Instructor Fees	\$42.75
121801	Erica Saenz	Travel	\$221.24
121802	Eurofins Microbiology	Professional Services	\$847.20
121803	Fastenal	Office & Operating Supplies	\$708.63
121804	Fastsigns	Repairs & Maintenance	\$297.56
121805	Fisher Scientific Company	Office & Operating Supplies	\$987.55
121806	Gall's, LLC	Repairs & Maintenance	\$280.80

Number	Vendor Name	Account Description	Amount
		Uniforms & Clothing	\$34.13
		Check Total:	\$314.93
121807	Grainger	Office & Operating Supplies	\$110.02
121808	Grandview Herald	Miscellaneous	\$52.00
121809	Grandview Lumber	Office & Operating Supplies	\$894.76
121810	Grandview, City of	Public Utility Services	\$1,731.29
121811	H2 Electric	Repairs & Maintenance	\$1,023.84
121812	Hach Company	Office & Operating Supplies	\$1,971.99
121813	Hecker, Cole	Travel	\$67.83
121814	Industrial Software Solutions	Miscellaneous	\$2,732.40
121815	Ingram Library Services	Books	\$1,077.19
121816	Irrigation Specialists	Office & Operating Supplies	\$2,058.60
121817	Jonah Hoefer	Travel	\$44.33
121818	KIE Supply Corporation	Office & Operating Supplies	\$525.65
121819	Kubwater Resources, Inc.	Office & Operating Supplies	\$699.84
121820	La Quinta Inn Seattle Sea-Tac	Travel	\$796.30
121821	Law Office of Gary M. Cuillier	Professional Services	\$7,796.50
121822	Lexipol, LLC	Miscellaneous	\$1,792.00
121823	Lower Valley Machine Shop, Inc.	Graffiti Removal Supplies	\$20.90
		Office & Operating Supplies	\$792.83
		Repairs & Maintenance	\$24,493.50
		Supplies For Repairs	\$11.07
		Check Total:	\$25,318.30
121824	North Central Labs	Office & Operating Supplies	\$273.86
121825	One Call Concepts, Inc.	Office & Operating Supplies	\$128.40
121826	O'Reilly	Office & Operating Supplies	\$34.54
		Repairs & Maintenance	\$30.84
		Check Total:	\$65.38
121827	Overdrive, Inc.	e-media, e-books & e-audio	\$394.46
121828	OVS	Repairs & Maintenance	\$469.28
121829	Oxarc	Office & Operating Supplies	\$2,175.14
121830	Pacific Power	Public Utility Services	\$931.21
121831	Platt Electric Supply	Office & Operating Supplies	\$459.45
		Repairs & Maintenance	\$159.79
		Check Total:	\$619.24
121832	Pointe Pest Control	Repairs & Maintenance	\$108.00
121833	Quicktel	Office & Operating Supplies	\$104.90
121834	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
121835	Racom Corporation	Office & Operating Supplies	\$391.84
		Radio Repeater	\$2,000.00
		Check Total:	\$2,391.84
121836	Rainwater, Inc	Office & Operating Supplies	\$148.94
121837	Ricoh USA, Inc.	Operating Rentals & Leases	\$545.99
121838	Rider's True Value Hdwre	Graffiti Removal Supplies	\$39.89
		Office & Operating Supplies	\$279.57
		Repairs & Maintenance	\$8.09
		Supplies For Repairs	\$4.15
		Check Total:	\$331.70
121839	Safeway Albertsons	Office & Operating Supplies	\$160.38
121840	Sam's Cycle Service, Llc	Office & Operating Supplies	\$23.74
		Repairs & Maintenance	\$971.63
		Check Total:	\$995.37

Number	Vendor Name	Account Description	Amount
121841	Seven Signs	Repairs & Maintenance	\$86.32
121842	Speck Motors	Repairs & Maintenance	\$81.77
121843	Sprague	Repairs & Maintenance	\$113.04
121844	Staples	Office & Operating Supplies	\$839.52
121845	Stegeman Electric	Repairs & Maintenance	\$730.04
121846	Timken Motor & Crane Service	Office & Operating Supplies	\$394.20
121847	TJ's Refrigeration Heating & Air Conditioning	Repairs & Maintenance	\$314.82
121848	Tom Denchel Ford Country	Repairs & Maintenance	\$149.85
121849	TransUnion Risk and Alternative	Professional Services	\$108.00
121850	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$1,143.00
121851	U.S. Cellular	Communications	\$743.84
121852	United States Postal Service	Communications	\$254.00
121853	US Bank	Communications	\$101.10
		COVID-19 Office Supplies	\$229.89
		Office & Operating Supplies	\$892.18
		Other Media	\$26.70
		Registration - Training	\$125.00
		Repairs & Maintenance	\$109.95
		Small Tools & Minor Equipment	\$2,356.07
		Supplies For Repairs	\$52.82
		Travel	\$1,865.30
		Uniforms & Clothing	\$360.76
		Check Total:	\$6,119.77
121854	USABlueBook	Office & Operating Supplies	\$3,041.61
121855	UV Doctor Lamps LLC	Office & Operating Supplies	\$693.13
121856	Valley Auto Parts, Inc	Office & Operating Supplies	\$385.89
121857	Valley Publishing Company	Advertising	\$505.99
121858	Valley Spray	Repairs & Maintenance	\$140.40
121859	Verizon Wireless Services	Communications	\$1,643.00
121860	Ware, Brianna	Travel	\$287.87
121861	Washington State Dept of Revenue	e-media, e-books & e-audio	\$52.37
		Liners Purchased For Resale	\$323.37
		Misc - State Taxes	\$7,615.72
		Misc. - State Taxes	\$9,023.85
		Miscellaneous	\$68.24
		Miscellaneous - State Taxes	\$3,742.66
		Office & Operating Supplies	\$6.29
		Sales Taxes Remitted	\$28.00
		State Tax ON Utility Tax	\$3,875.48
		Check Total:	\$24,735.98
121862	Washington State Patrol	Professional Services	\$600.00
		Wsp/fingerprints Remitted	\$198.75
		Check Total:	\$798.75
121863	Wells Fargo Financial Leasing	Repairs & Maintenance	\$521.09
121864	Yakima Bindery	Office & Operating Supplies	\$76.49
121865	Yakima County Auditor	Election Services - County	\$5,278.33
121866	Yakima County District Court	Yakima County District Court	\$17,355.50
		Yakima County Probation Services	\$1,120.00
		Check Total:	\$18,475.50
121867	Yakima County Fire Chief's Assoc.	Miscellaneous	\$50.00

Number	Vendor Name	Account Description	Amount
121868	Yakima Humane Society	Professional Services	\$2,632.00
	Grand Total		\$177,619.79
Total Accounts Payable for Checks #121767 Through #121868			



Voucher Directory

Fiscal: : 2021 - April
Council Date: : 2021 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	121767	2813	2021 - April - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$152.80
			415-000-034-535-80-31-00	Office & Operating Supplies	\$152.80
			420-000-010-539-20-31-00	Office & Operating Supplies	\$152.80
			430-000-010-537-80-31-00	Office & Operating Supplies	\$152.80
		Total 2813			\$611.20
		2819			
		Total 2819	410-000-033-534-80-31-00	Office & Operating Supplies	\$12.96
					\$12.96
					\$624.16
					\$624.16
Total ABC Forms	Total 121767				
Ace Hardware	121768	525373	2021 - April - First Council Date		
		Total 525373	001-081-000-576-20-31-00	Office & Operating Supplies	\$243.62
					\$243.62
					\$243.62
					\$243.62
Total Ace Hardware	Total 121768				
American Swing Products, Inc.	121769	70786	2021 - April - First Council Date		
		Total 70786	001-082-000-576-80-31-00	Office & Operating Supplies	\$259.20
					\$259.20
					\$259.20
					\$259.20
Total American Swing Products, Inc.	Total 121769				
AMS	121770	AMS - April 2021	2021 - April - First Council Date		
		Total AMS - April 2021	001-015-000-515-41-42-00	Communications	\$35.00
					\$35.00
					\$35.00
					\$35.00
Total AMS	Total 121770				

Vendor	Number	Reference	Account Number	Description	Amount
Aramark	121771				
		512000017225	2021 - April - First Council Date		
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
		Total 512000017225			\$16.25
		512000027057			
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
		Total 512000027057			\$16.25
Total Aramark	Total 121771				\$32.50
					\$32.50
Astria Sunnyside Hospital	121772				
		21595677	2021 - April - First Council Date		
			001-034-000-523-60-41-00	Professional Services	\$39.00
		Total 21595677			\$39.00
Total Astria Sunnyside Hospital	Total 121772				\$39.00
					\$39.00
B Cleaning	121773				
		6061	2021 - April - First Council Date		
			001-035-000-528-80-41-00	Professional Services	\$1,730.00
		Total 6061			\$1,730.00
Total B Cleaning	Total 121773				\$1,730.00
					\$1,730.00
Basin Express, LLC	121774				
		449066	2021 - April - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$39.36
		Total 449066			\$39.36
Total Basin Express, LLC	Total 121774				\$39.36
					\$39.36
Bell, Brown & Rio	121775				
		Training 3/3, 3/17	2021 - April - First Council Date		
			001-032-000-521-22-49-10	Misc. - Training	\$600.00
		Total Training 3/3, 3/17			\$600.00
Total Bell, Brown & Rio	Total 121775				\$600.00
					\$600.00

Vendor	Number	Reference	Account Number	Description	Amount
Benton Rural Electric	121776				
		778300 3/31/21	2021 - April - First Council Date		
			001-035-000-528-80-42-00	Communications	\$9.95
		Total 778300 3/31/21			\$9.95
					\$9.95
					\$9.95
Total Benton Rural Electric	121776				
Bleyhl Farm Service	121777				
		685611	2021 - April - First Council Date		
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$2,125.16
		Total 685611			\$2,125.16
		AGINV0028396			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$88.24
			110-000-055-542-70-31-00	Office & Operating Supplies	\$88.24
			130-000-010-536-20-31-00	Office & Operating Supplies	\$88.24
			410-000-033-534-80-31-00	Office & Operating Supplies	\$88.25
			415-000-034-535-80-31-00	Office & Operating Supplies	\$88.25
			420-000-010-539-20-31-00	Office & Operating Supplies	\$88.24
		Total AGINV0028396			\$529.46
		EGINV0448157			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$717.60
		Total EGINV0448157			\$717.60
		EGINV0461176			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$580.81
		Total EGINV0461176			\$580.81
		EGINV0465486			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$678.56
		Total EGINV0465486			\$678.56
		EGINV0468320			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$717.26
		Total EGINV0468320			\$717.26
					\$5,348.85
					\$5,348.85
Total Bleyhl Farm Service	121777				
Bleyhl Farm Service, Inc	121778				
			2021 - April - First Council Date		
		Fuel Stmt 3/31/21			
			001-030-000-521-10-32-00	Fuel Consumed	\$35.05
			001-031-000-521-21-32-00	Fuel Consumed	\$271.73
			001-032-000-521-22-32-00	Fuel Consumed	\$66.97
			001-038-000-522-20-32-00	Fuel Consumed	\$235.95
			001-082-000-576-80-31-00	Office & Operating Supplies	\$33.79
			510-000-010-548-60-32-00	Fuel Consumed	\$127.36

Vendor	Number	Reference	Account Number	Description	Amount			
Total 121778 Total Bleyhl Farm Service, Inc		Total Fuel Stmt 3/31/21	510-000-010-548-60-32-00	Fuel Consumed	\$7,791.11			
					\$8,561.96			
					\$8,561.96			
					\$8,561.96			
Brown's Tire Company 121779		2021 - April - First Council Date	001-031-000-521-21-48-00	Repairs & Maintenance	\$915.40			
					\$915.40			
					434	510-000-010-548-60-48-00	Repairs & Maintenance	\$64.26
								\$64.26
					204	510-000-010-548-60-48-00	Repairs & Maintenance	\$106.29
								\$106.29
					204	510-000-010-548-60-48-00	Repairs & Maintenance	\$21.60
								\$21.60
					217	510-000-010-548-60-48-00	Repairs & Maintenance	\$59.35
								\$59.35
Total 121779 Total Brown's Tire Company		2021 - April - First Council Date	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,166.90			
					\$1,166.90			
					Total Medicare - 2020 - Carl Butler	\$1,735.20		
							\$1,735.20	
Butler, Carl 121780		2021 - April - First Council Date	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,735.20			
					\$1,735.20			
					Total Medicare - 2020 - Carl Butler	\$1,735.20		
							\$1,735.20	
Total 121780 Total Butler, Carl		2021 - April - First Council Date	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,735.20			
					\$1,735.20			
					Total Medicare - 2020 - Carl Butler	\$1,735.20		
							\$1,735.20	

Vendor	Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corp.					
	121781			2021 - April - First Council Date	
		11045100002	3/30/21		
			001-035-000-528-80-47-00	Public Utility Services	\$49.59
		Total 11045100002	3/30/21		\$49.59
		30155100008	3/30/21		
			001-038-000-522-51-47-00	Public Utility Services	\$326.25
		Total 30155100008	3/30/21		\$326.25
		76055100002	3/30/21		
			001-035-000-528-80-47-00	Public Utility Services	\$183.01
		Total 76055100002	3/30/21		\$183.01
	Total 121781				\$558.85
Total Cascade Natural Gas Corp.					
Celebrity One Cleaner					
	121782			2021 - April - First Council Date	
		30578			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$10.86
		Total 30578			\$10.86
		30618			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$17.37
		Total 30618			\$17.37
	Total 121782				\$28.23
Total Celebrity One Cleaner					
Cengage Learning Inc./ Gale					
	121783			2021 - April - First Council Date	
		73942901			
			001-075-000-594-72-64-01	Books	\$465.94
		Total 73942901			\$465.94
	Total 121783				\$465.94
Total Cengage Learning Inc./ Gale					
Centurylink					
	121785			2021 - April - First Council Date	
		320078100	3/21/21		
			001-035-000-528-80-42-00	Communications	\$7.91
			415-000-035-535-80-42-00	Communications	\$18.91
		Total 320078100	3/21/21		\$26.82
	Total 121785				\$26.82
Total Centurylink					

Vendor	Number	Reference	Account Number	Description	Amount
Centurylink	121784				
		211326799	2021 - April - First Council Date		
			001-035-000-528-80-42-00	Communications	\$612.53
		Total 211326799			\$612.53
		211345092			
			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
		Total 211345092			\$486.09
Total Centurylink	Total 121784				\$1,098.62
Charter Communications	121786				
		0029131031821	2021 - April - First Council Date		
			001-037-000-522-10-42-00	Communications	\$70.46
		Total 0029131031821			\$70.46
		0029644032821			
			001-035-000-528-80-42-00	Communications	\$37.67
		Total 0029644032821			\$37.67
		0104975040121			
			001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975040121			\$99.99
		0104983032821			
			001-037-000-522-10-42-00	Communications	\$99.99
		Total 0104983032821			\$99.99
Total Charter Communications	Total 121786				\$308.11
					\$308.11

Vendor	Number	Reference	Account Number	Description	Amount
City of Sunnyside	121787				
		10969		2021 - April - First Council Date	
			105-000-047-522-20-41-01	Ambulance Service	\$15,630.00
		Total 10969			\$15,630.00
Total City of Sunnyside	Total 121787				\$15,630.00
Cleveland Cotton Products	121788				
		IN02743118		2021 - April - First Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$13.01
			001-065-000-558-50-31-00	Office & Operating Supplies	\$13.01
			001-082-000-576-80-31-00	Office & Operating Supplies	\$78.05
			110-000-010-542-30-31-00	Office & Operating Supplies	\$56.36
			130-000-010-536-20-31-00	Office & Operating Supplies	\$26.01
			410-000-033-534-80-31-00	Office & Operating Supplies	\$82.38
			415-000-034-535-80-31-00	Office & Operating Supplies	\$82.38
			420-000-010-539-20-31-00	Office & Operating Supplies	\$26.01
			430-000-010-537-80-31-00	Office & Operating Supplies	\$56.36
		Total IN02743118			\$433.57
		IN02743899			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$328.28
		Total IN02743899			\$328.28
Total Cleveland Cotton Products	Total 121788				
		IN02744239			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$787.35
		Total IN02744239			\$787.35
Cliff's Septic Service	121789				
		195476		2021 - April - First Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$461.70
		Total 195476			\$461.70
Total Cliff's Septic Service	Total 121789				\$461.70
Computer Connections	121790				
		1041		2021 - April - First Council Date	
			001-038-000-522-51-41-00	Professional Services	\$382.79
		Total 1041			\$382.79
Total Computer Connections	Total 121790				\$382.79

Vendor	Number	Reference	Account Number	Description	Amount
Cover, Samuel	121791			2021 - April - First Council Date	
		TE-SC-3/26/21	001-032-000-521-22-43-00	Travel	\$71.63
		Total TE-SC-3/26/21			\$71.63
		TE-SC-3/9/21	001-032-000-521-22-43-00	Travel	\$29.55
		Total TE-SC-3/9/21			\$29.55
Total Cover, Samuel	Total 121791				\$101.18
					\$101.18
Cromwell Radiator And	121792			2021 - April - First Council Date	
		1519	001-031-000-521-21-48-00	Repairs & Maintenance	\$197.63
		Total 1519			\$197.63
Total Cromwell Radiator And	Total 121792				\$197.63
Cutting Edge Training	121793			2021 - April - First Council Date	
		14999	001-032-000-521-22-43-00	Travel	\$129.00
		Total 14999			\$129.00
Total Cutting Edge Training	Total 121793				\$129.00
Day Wireless Systems	121794			2021 - April - First Council Date	
		INV671862	001-032-000-521-22-48-00	Repairs & Maintenance	\$299.16
		Total INV671862			\$299.16
Total Day Wireless Systems	Total 121794				\$299.16
Department of L & I	121795			2021 - April - First Council Date	
		1st Qtr 2021	001-020-000-518-10-23-00	Workman's Compensation	\$12.08
			001-031-000-521-21-23-00	Workman's Compensation	\$120.98
			001-038-000-522-20-23-00	Workman's Compensation	\$0.76
			001-080-010-575-20-23-00	Workman's Compensation	\$33.41
		Total 1st Qtr 2021			\$167.23
Total Department of L & I	Total 121795				\$167.23

Vendor	Number	Reference	Account Number	Description	Amount
Department of Retirement					
	121796				
		1444030		2021 - April - First Council Date	
			001-020-000-518-10-21-00	Social Security	\$25.81
		Total 1444030			\$25.81
	Total 121796				\$25.81
Total Department of Retirement					
Dept. of Transportation					
	121797				
		RE 45 JE5002 L216		2021 - April - First Council Date	
			110-000-035-542-64-48-00	Repairs & Maintenance	\$86.61
		Total RE 45 JE5002 L216			\$86.61
		RE 45 JE5338 M041			
			110-000-045-542-66-31-00	Office & Operating Supplies	\$1,015.45
		Total RE 45 JE5338 M041			\$1,015.45
	Total 121797				\$1,102.06
Total Dept. of Transportation					
Dirk, Ruth					
	121798				
		reimbursement for library posters/banners		2021 - April - First Council Date	
			001-075-000-572-20-31-00	Office & Operating Supplies	\$160.56
		Total reimbursement for library posters/banners			\$160.56
	Total 121798				\$160.56
Total Dirk, Ruth					
Emergency Reporting					
	121799				
		INV2102439		2021 - April - First Council Date	
			001-037-000-522-10-42-00	Communications	\$225.21
		Total INV2102439			\$225.21
	Total 121799				\$225.21
Total Emergency Reporting					
Erica Logozzo					
	121800				
		Hiit Fit 3/31/21		2021 - April - First Council Date	
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$42.75
		Total Hiit Fit 3/31/21			\$42.75
	Total 121800				\$42.75
Total Erica Logozzo					

Vendor	Number	Reference	Account Number	Description	Amount
Erica Saenz	121801	TE-ES-3/25/21	2021 - April - First Council Date		
			001-035-000-528-80-43-00	Travel	\$221.24
		Total TE-ES-3/25/21			\$221.24
Total Erica Saenz	Total 121801				\$221.24
Eurofins Microbiology	121802	306605	2021 - April - First Council Date		
		Total 306605	410-000-033-534-80-41-00	Professional Services	\$260.00
		306909			\$260.00
		Total 306909	415-000-035-535-80-41-00	Professional Services	\$162.00
		306910			\$162.00
		Total 306910	410-000-033-534-80-41-00	Professional Services	\$93.00
		306911			\$93.00
		Total 306911	410-000-033-534-80-41-00	Professional Services	\$93.00
		307447			\$93.00
		Total 307447	415-000-035-535-80-41-00	Professional Services	\$115.20
		307448			\$115.20
		Total 307448	410-000-033-534-80-41-00	Professional Services	\$124.00
Total Eurofins Microbiology	Total 121802				\$124.00
					\$847.20
					\$847.20
Fastenal	121803	MN019514234	2021 - April - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$93.31
			110-000-010-542-30-31-00	Office & Operating Supplies	\$67.39
			130-000-010-536-20-31-00	Office & Operating Supplies	\$46.66
			410-000-033-534-80-31-00	Office & Operating Supplies	\$98.50
			415-000-034-535-80-31-00	Office & Operating Supplies	\$98.49
			420-000-010-539-20-31-00	Office & Operating Supplies	\$46.66
			430-000-010-537-80-31-00	Office & Operating Supplies	\$67.39
		Total MN019514234			\$518.40
		WASUN88873			
			001-082-000-576-80-31-00	Office & Operating Supplies	(\$11.68)
			110-000-010-542-30-31-00	Office & Operating Supplies	(\$8.44)
			130-000-010-536-20-31-00	Office & Operating Supplies	(\$5.84)

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-033-534-80-31-00	Office & Operating Supplies	(\$12.33)
			415-000-034-535-80-31-00	Office & Operating Supplies	(\$12.34)
			420-000-010-539-20-31-00	Office & Operating Supplies	(\$5.84)
			430-000-010-537-80-31-00	Office & Operating Supplies	(\$8.44)
			Total WASUN88873		(\$64.91)
			WASUN90143		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$45.93
			110-000-010-542-30-31-00	Office & Operating Supplies	\$33.17
			130-000-010-536-20-31-00	Office & Operating Supplies	\$22.96
			410-000-033-534-80-31-00	Office & Operating Supplies	\$48.47
			415-000-034-535-80-31-00	Office & Operating Supplies	\$48.48
			420-000-010-539-20-31-00	Office & Operating Supplies	\$22.96
			430-000-010-537-80-31-00	Office & Operating Supplies	\$33.17
			Total WASUN90143		\$255.14
Total Fastenal	121803				\$708.63
Fastsigns	121804				
		INV-64175		2021 - April - First Council Date	
			281		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$297.56
			Total INV-64175		\$297.56
Total Fastsigns	121804				\$297.56
Fisher Scientific Company	121805				
		8012521		2021 - April - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$987.55
			Total 8012521		\$987.55
Total Fisher Scientific Company	121805				\$987.55
Gall's, LLC	121806				
		017979723		2021 - April - First Council Date	
			001-032-000-521-22-48-00	Repairs & Maintenance	\$280.80
			Total 017979723		\$280.80
		018023655			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$34.13
			Total 018023655		\$34.13
Total Gall's, LLC	121806				\$314.93

Vendor	Number	Reference	Account Number	Description	Amount
Grainger	121807	9840310024	2021 - April - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$110.02
Total Grainger	Total 121807	Total 9840310024			\$110.02
Grandview Herald	121808		2021 - April - First Council Date		
		Fire Dept - 2021	001-037-000-522-10-49-00	Miscellaneous	\$52.00
		Total Fire Dept - 2021			\$52.00
Total Grandview Herald	Total 121808				\$52.00
Grandview Lumber	121809		2021 - April - First Council Date		
		213651	130-000-010-536-20-31-00	Office & Operating Supplies	\$327.61
		Total 213651			\$327.61
		213659	001-060-000-558-60-31-00	Office & Operating Supplies	\$296.38
		Total 213659			\$296.38
		213884	110-000-035-542-64-31-00	Office & Operating Supplies	\$209.95
		Total 213884			\$209.95
		214130	001-032-000-521-22-31-00	Office & Operating Supplies	\$64.35
		Total 214130			\$64.35
		K13648	130-000-010-536-20-31-00	Office & Operating Supplies	(\$17.38)
		Total K13648			(\$17.38)
		K13846	410-000-033-534-80-31-00	Office & Operating Supplies	\$13.85
		Total K13846			\$13.85
Total Grandview Lumber	Total 121809				\$894.76
Grandview, City of	121810		2021 - April - First Council Date		
		City WSG 4/1/21	001-025-000-518-30-47-00	Public Utility Services	\$89.67
			001-025-000-518-30-47-00	Public Utility Services	\$141.47
			001-035-000-528-80-47-00	Public Utility Services	\$372.54
			001-038-000-522-51-47-00	Public Utility Services	\$208.35

Vendor	Number	Reference	Account Number	Description	Amount
Total Grandview, City of	Total 121810		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	\$122.10
			410-000-033-534-80-47-00	Public Utility Services	\$281.37
			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 4/1/21		\$1,731.29
					\$1,731.29
H2 Electric	121811	5740	2021 - April - First Council Date		
			001-082-000-576-80-48-00	Repairs & Maintenance	\$1,023.84
			Total 5740		\$1,023.84
Total H2 Electric	Total 121811		2021 - April - First Council Date		\$1,023.84
					\$1,023.84
Hach Company	121812	12390854	2021 - April - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,971.99
			Total 12390854		\$1,971.99
Total Hach Company	Total 121812		2021 - April - First Council Date		\$1,971.99
					\$1,971.99
Hecker, Cole	121813	TE-CH-2/16/21	2021 - April - First Council Date		
			001-032-000-521-22-43-00	Travel	\$28.57
			Total TE-CH-2/16/21		\$28.57
			TE-CH-2/3/21		
			Total TE-CH-2/3/21		
			TE-CH-2/9/21		
			Total TE-CH-2/9/21		
			TE-CH-2/9/21		
			Total TE-CH-2/9/21		
			TE-CH-3/9/21		
Total Hecker, Cole	Total 121813	Total TE-CH-3/9/21	001-032-000-521-22-43-00	Travel	\$11.33
					\$11.33
					\$12.93
					\$12.93
					\$67.83
					\$67.83
					\$67.83

Vendor	Number	Reference	Account Number	Description	Amount
Industrial Software Solutions					
	121814	SIN006958		2021 - April - First Council Date	
		Total SIN006958	410-000-033-534-80-49-00	Miscellaneous	\$2,732.40
					\$2,732.40
					\$2,732.40
					\$2,732.40
Total Industrial Software Solutions					
	121815			2021 - April - First Council Date	
		51380414			
		Total 51380414	001-075-000-594-72-64-01	Books	(\$18.78)
		51729352			(\$18.78)
		Total 51729352	001-075-000-594-72-64-01	Books	\$43.46
		51729353			\$43.46
		Total 51729353	001-075-000-594-72-64-01	Books	\$52.23
		51729354			\$52.23
		Total 51729354	001-075-000-594-72-64-01	Books	\$20.32
		51729355			\$20.32
		Total 51729355	001-075-000-594-72-64-01	Books	\$420.53
		51963250			\$420.53
		Total 51963250	001-075-000-594-72-64-01	Books	(\$14.58)
		52061260			(\$14.58)
		Total 52061260	001-075-000-594-72-64-01	Books	(\$12.96)
		52129110			(\$12.96)
		Total 52129110	001-075-000-594-72-64-01	Books	\$19.36
		52129111			\$19.36
		Total 52129111	001-075-000-594-72-64-01	Books	\$99.02
		52212061			\$99.02
		Total 52212061	001-075-000-594-72-64-01	Books	\$391.63
		52212062			\$391.63
		Total 52212062	001-075-000-594-72-64-01	Books	\$45.18
					\$45.18

Vendor	Number	Reference	Account Number	Description	Amount
Total Ingram Library Services	121815	52212063	001-075-000-594-72-64-01	Books	\$31.78
					\$31.78
		Total 52212063			\$1,077.19
Irrigation Specialists	121816		2021 - April - First Council Date		\$1,077.19
		3245816			
		Total 3245816	420-000-010-539-20-31-00	Office & Operating Supplies	\$191.55
		3245817			\$191.55
		Total 3245817	420-000-010-539-20-31-00	Office & Operating Supplies	\$10.04
		3245831			\$10.04
		Total 3245831	420-000-010-539-20-31-00	Office & Operating Supplies	\$206.23
		3245853			\$206.23
		Total 3245853	420-000-010-539-20-31-00	Office & Operating Supplies	\$113.51
		3245990			\$113.51
		Total 3245990	420-000-010-539-20-31-00	Office & Operating Supplies	\$139.99
		3246044			\$139.99
		Total 3246044	420-000-010-539-20-31-00	Office & Operating Supplies	\$80.70
		3246083			\$80.70
		Total 3246083	420-000-010-539-20-31-00	Office & Operating Supplies	\$197.22
		3246251			\$197.22
		Total 3246251	410-000-033-534-80-31-00	Office & Operating Supplies	\$22.20
		3246277			\$22.20
		Total 3246277	410-000-033-534-80-31-00	Office & Operating Supplies	\$70.77
		3246283			\$70.77
		Total 3246283	410-000-033-534-80-31-00	Office & Operating Supplies	\$20.04
		3246305			\$20.04
		Total 3246305	110-000-055-542-70-31-00	Office & Operating Supplies	\$2.89
					\$2.89

Vendor	Number	Reference	Account Number	Description	Amount
		3246338			
		Total 3246338	110-000-055-542-70-31-00	Office & Operating Supplies	\$643.47
		3246360			\$643.47
		Total 3246360	110-000-055-542-70-31-00	Office & Operating Supplies	\$22.85
		3246368			\$22.85
		Total 3246368	130-000-010-536-20-31-00	Office & Operating Supplies	\$388.58
		3510846			\$388.58
		Total 3510846	420-000-010-539-20-31-00	Office & Operating Supplies	(\$51.44)
					(\$51.44)
					\$2,058.60
					\$2,058.60
Total 121816					
Total Irrigation Specialists					
Jonah Hoefer	121817			2021 - April - First Council Date	
		TE-JH-3/24/21			
		Total TE-JH-3/24/21	001-032-000-521-22-43-00	Travel	\$44.33
					\$44.33
Total 121817					\$44.33
Total Jonah Hoefer					\$44.33
KIE Supply Corporation	121818			2021 - April - First Council Date	
		3030051			
		Total 3030051	001-081-000-576-20-31-00	Office & Operating Supplies	\$112.46
		3030140			\$112.46
		Total 3030140	001-081-000-576-20-31-00	Office & Operating Supplies	\$151.23
		3030140-01			\$151.23
		Total 3030140-01	001-081-000-576-20-31-00	Office & Operating Supplies	\$261.96
					\$261.96
					\$525.65
					\$525.65
Total 121818					
Total KIE Supply Corporation					
Kubwater Resources, Inc.	121819			2021 - April - First Council Date	
		10207			
		Total 10207	415-000-035-535-80-31-00	Office & Operating Supplies	\$699.84
					\$699.84
Total 121819					\$699.84
Total Kubwater Resources, Inc.					\$699.84

Vendor	Number	Reference	Account Number	Description	Amount
La Quinta Inn Seattle Sea-Tac 121820				2021 - April - First Council Date	
		781-456224	155-004436 Jasper Rubalcava		
			001-032-000-521-22-43-00	Travel	\$796.30
		Total 781-456224	155-004436 Jasper Rubalcava		\$796.30
Total 121820					
Total La Quinta Inn Seattle Sea-Tac					
Law Office of Gary M. Cuillier 121821				2021 - April - First Council Date	
		5763			
			001-060-000-558-60-41-00	Professional Services	\$7,796.50
		Total 5763			\$7,796.50
Total 121821					
Total Law Office of Gary M. Cuillier					
Lexipol, LLC 121822				2021 - April - First Council Date	
		INVLEX1194			
			001-037-000-522-10-49-00	Miscellaneous	\$1,792.00
		Total INVLEX1194			\$1,792.00
Total 121822					
Total Lexipol, LLC					
Lower Valley Machine Shop, Inc. 121823				2021 - April - First Council Date	
		131045			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$1,130.48
		Total 131045			\$1,130.48
		131046			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$1,755.08
		Total 131046			\$1,755.08
		131047			
			420-000-010-539-20-48-00	Repairs & Maintenance	\$952.16
		Total 131047			\$952.16
		131048			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$1,061.79
	Total 131048			\$1,061.79	
	131060				
		420-000-010-539-20-48-00	Repairs & Maintenance	\$914.28	
	Total 131060			\$914.28	
	131061				
		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,115.81	
	Total 131061			\$1,115.81	

Vendor	Number	Reference	Account Number	Description	Amount
	131062		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,065.88
	Total 131062				\$1,065.88
	131063				
	Total 131063		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,107.37
	131064				\$1,107.37
	Total 131064		420-000-010-539-20-48-00	Repairs & Maintenance	\$922.16
	131065				\$922.16
	Total 131065		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,069.83
	131083				\$1,069.83
	Total 131083		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,025.42
	131084				\$1,025.42
	Total 131084		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,058.23
	131085				\$1,058.23
	Total 131085		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,991.12
	131086				\$1,991.12
	Total 131086		001-082-000-576-80-48-00	Repairs & Maintenance	\$1,197.09
	131087				\$1,197.09
	Total 131087		420-000-010-539-20-48-00	Repairs & Maintenance	\$1,481.12
	132248				\$1,481.12
	Total 132248		420-000-010-539-20-48-00	Repairs & Maintenance	\$6,004.59
	132470				\$6,004.59
	Total 132470		415-000-035-535-80-31-00	Office & Operating Supplies	\$738.70
	132491				\$738.70
	Total 132491		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$20.90
	132557				\$20.90
	Total 132557		415-000-035-535-80-48-00	Repairs & Maintenance	\$37.26
	132696				\$37.26
	Total 132696		001-082-000-576-80-31-00	Office & Operating Supplies	\$54.13
	132710				\$54.13
	Total 132710		420-000-010-539-20-48-00	Repairs & Maintenance	\$566.03
					\$566.03

Vendor	Number	Reference	Account Number	Description	Amount
Overdrive, Inc.	121827			2021 - April - First Council Date	
		01452CO21115706			
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$394.46
Total Overdrive, Inc.	Total 121827	Total 01452CO21115706			\$394.46
					\$394.46
OVS	121828			2021 - April - First Council Date	
		INV:SS000268			
			110-000-055-542-70-48-00	Repairs & Maintenance	\$469.28
Total OVS	Total 121828	Total INV:SS000268			\$469.28
					\$469.28
Oxarc	121829			2021 - April - First Council Date	
		31210305			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$303.02
Total Oxarc	Total 121829	Total 31210305			\$303.02
		31210306			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,542.10
Total Oxarc	Total 121829	Total 31210306			\$1,542.10
		31210307			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$330.02
Total Oxarc	Total 121829	Total 31210307			\$330.02
					\$2,175.14
Pacific Power	121830			2021 - April - First Council Date	
		13476499008 3/15/21			
			410-000-034-535-80-47-00	Public Utility Services	\$101.33
Total Pacific Power	Total 121830	Total 13476499008 3/15/21			\$101.33
		18066511002 3/15/21			
			001-081-000-576-20-47-00	Public Utility Services	\$72.48
			001-082-000-576-80-47-00	Public Utility Services	\$351.25
			001-087-000-575-50-47-00	Public Utility Services	\$406.15
Total Pacific Power	Total 121830	Total 18066511002 3/15/21			\$829.88
					\$931.21
					\$931.21

Vendor	Number	Reference	Account Number	Description	Amount
Platt Electric Supply	121831			2021 - April - First Council Date	
		1K13250	420-000-010-539-20-31-00	Office & Operating Supplies	\$121.33
		Total 1K13250			\$121.33
		1K13428	420-000-010-539-20-31-00	Office & Operating Supplies	\$120.96
		Total 1K13428			\$120.96
		1K23150	420-000-010-539-20-31-00	Office & Operating Supplies	\$77.90
		Total 1K23150			\$77.90
		1K36504	420-000-010-539-20-48-00	Repairs & Maintenance	\$159.79
		Total 1K36504			\$159.79
		1K48195	420-000-010-539-20-31-00	Office & Operating Supplies	\$28.16
Total Platt Electric Supply	121831	Total 1K48195			\$28.16
		1K53900	420-000-010-539-20-31-00	Office & Operating Supplies	\$86.65
		Total 1K53900			\$86.65
		1L10001	001-085-000-575-30-31-00	Office & Operating Supplies	\$24.45
		Total 1L10001			\$24.45
Pointe Pest Control	121832			2021 - April - First Council Date	
		1539355	001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
		Total 1539355			\$108.00
Total Pointe Pest Control	121832				\$108.00
					\$108.00
Quicktel	121833			2021 - April - First Council Date	
		Stmnt 3/24/21	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

Vendor	Number	Reference	Account Number	Description	Amount
Total Quicktel	Total 121833	Total Stmt 3/24/21	430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
					\$104.90
					\$104.90
					\$104.90
R & S Janitor & Detailing Service	121834				
			2021 - April - First Council Date		
		035GM			
		Total 035GM	001-085-000-575-30-41-00	Professional Services	\$275.00
		119 PWG			\$275.00
			001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
		Total 119 PWG			\$1,000.00
		120GCC			
		Total 120GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
					\$700.00
		Total 121834			\$1,975.00
Total R & S Janitor & Detailing Service					\$1,975.00
Racom Corporation	121835				
			2021 - April - First Council Date		
		7B164548			
			001-035-000-528-80-31-00	Office & Operating Supplies	\$391.84
			106-000-002-594-21-64-13	Radio Repeater	\$2,000.00
		Total 7B164548			\$2,391.84
					\$2,391.84
Total Racom Corporation					\$2,391.84
Rainwater, Inc	121836				
			2021 - April - First Council Date		
		32358			
			001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
		Total 32358			\$7.51

Vendor	Number	Reference	Account Number	Description	Amount
		32359			
		Total 32359			\$5.35
		63114	001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
		Total 63114			\$12.96
		63115	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.96
		Total 63115			\$19.44
		63404	001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
		Total 63404			\$19.44
		63684	001-038-000-522-20-31-00	Office & Operating Supplies	\$6.48
		Total 63684			\$6.48
		63686	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
		Total 63686			\$12.96
		63851	415-000-035-535-80-31-00	Office & Operating Supplies	\$32.40
		Total 63851			\$32.40
		63970	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
		Total 63970			\$12.96
		64277	001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
		Total 64277			\$19.44
		Total 121836			\$148.94
Total Rainwater, Inc					
Ricoh USA, Inc.	121837		2021 - April - First Council Date		
		104780592	001-035-000-528-80-45-00	Operating Rentals & Leases	\$545.99
		Total 104780592			\$545.99
Total Ricoh USA, Inc.					
Rider's True Value Hdwr	121838		2021 - April - First Council Date		
		498225	410-000-033-534-80-31-00	Office & Operating Supplies	\$26.60
		Total 498225			\$26.60

Vendor	Number	Reference	Account Number	Description	Amount
	498226		415-000-035-535-80-31-00	Office & Operating Supplies	\$56.63
	Total 498226				\$56.63
	498757		001-036-000-521-30-31-10	Graffiti Removal Supplies	\$39.89
	Total 498757				\$39.89
	498844		420-000-010-539-20-31-00	Office & Operating Supplies	\$8.83
	Total 498844				\$8.83
	498956		001-032-000-521-22-48-00	Repairs & Maintenance	\$8.09
	Total 498956				\$8.09
	498980		110-000-010-542-30-31-00	Office & Operating Supplies	\$12.92
	Total 498980				\$12.92
	499181		001-081-000-576-20-31-00	Office & Operating Supplies	\$10.10
	Total 499181				\$10.10
	499194		001-081-000-576-20-31-00	Office & Operating Supplies	\$15.28
	Total 499194				\$15.28
	499583		410-000-033-534-80-31-00	Office & Operating Supplies	\$10.03
	Total 499583				\$10.03
	499671		001-038-000-522-51-31-10	Supplies For Repairs	\$4.15
	Total 499671				\$4.15
	499711		001-081-000-576-20-31-00	Office & Operating Supplies	\$64.88
	Total 499711				\$64.88
	499713		001-081-000-576-20-31-00	Office & Operating Supplies	\$29.07
	Total 499713				\$29.07
	499910		001-081-000-576-20-31-00	Office & Operating Supplies	\$45.23
	Total 499910				\$45.23
	Total 121838				\$331.70
	Total Rider's True Value Hdwre				\$331.70

Vendor	Number	Reference	Account Number	Description	Amount
Safeway Albertsons	121839				
		436146	2021 - April - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$160.38
					\$160.38
					\$160.38
					\$160.38
Total Safeway Albertsons	Total 121839	Total 436146			
Sam's Cycle Service, Lic	121840				
		15551	2021 - April - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$971.63
					\$971.63
		Total 15551			
		518601			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$23.74
					\$23.74
					\$995.37
					\$995.37
Total Sam's Cycle Service, Lic	Total 121840	Total 518601			
Seven Signs	121841				
		032421	2021 - April - First Council Date		
			430-000-010-537-80-48-00	Repairs & Maintenance	\$86.32
					\$86.32
					\$86.32
					\$86.32
Total Seven Signs	Total 121841	Total 032421			
Speck Motors	121842				
		6095181	2021 - April - First Council Date		
			271		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$81.77
					\$81.77
					\$81.77
					\$81.77
Total Speck Motors	Total 121842	Total 6095181			
Sprague	121843				
		4447877	2021 - April - First Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
					\$113.04
					\$113.04
					\$113.04
Total Sprague	Total 121843	Total 4447877			

Vendor	Number	Reference	Account Number	Description	Amount
Staples	121844			2021 - April - First Council Date	
		3472084064	410-000-033-534-80-31-00	Office & Operating Supplies	\$215.68
		Total 3472084064			\$215.68
		3472084066	001-080-010-575-20-31-00	Office & Operating Supplies	\$31.29
		Total 3472084066			\$31.29
		3472084091	415-000-034-535-80-31-00	Office & Operating Supplies	\$19.65
		Total 3472084091			\$19.65
		3472105692	001-032-000-521-22-31-00	Office & Operating Supplies	\$117.51
		Total 3472105692			\$117.51
		3472565844	001-025-000-518-30-31-00	Office & Operating Supplies	\$19.32
		Total 3472565844			\$19.32
		3472565845	410-000-033-534-80-31-00	Office & Operating Supplies	\$47.47
			415-000-034-535-80-31-00	Office & Operating Supplies	\$47.46
			420-000-010-539-20-31-00	Office & Operating Supplies	\$47.46
			430-000-010-537-80-31-00	Office & Operating Supplies	\$189.85
		Total 3472565845			\$246.22
		3473070831	001-080-010-575-20-31-00	Office & Operating Supplies	\$246.22
		Total 3473070831			\$839.52
Total Staples	Total 121844				\$839.52
Stegeman Electric	121845			2021 - April - First Council Date	
		153201	001-034-000-523-60-48-00	Repairs & Maintenance	\$730.04
		Total 153201			\$730.04
Total Stegeman Electric	Total 121845				\$730.04
Timken Motor & Crane Service	121846			2021 - April - First Council Date	
		58770	415-000-035-535-80-31-00	Office & Operating Supplies	\$286.20
		Total 58770			\$286.20

Vendor	Number	Reference	Account Number	Description	Amount
		58928	415-000-035-535-80-31-00	Office & Operating Supplies	\$108.00
Total Timken Motor & Crane Service	Total 121846	Total 58928			\$108.00
TJ's Refrigeration Heating & Air Conditioning	121847				\$394.20
		43446	2021 - April - First Council Date		\$394.20
			001-035-000-528-80-48-00	Repairs & Maintenance	\$314.82
Total TJ's Refrigeration Heating & Air Conditioning	Total 121847	Total 43446			\$314.82
Tom Denchel Ford Country	121848				\$314.82
		FOCS911110	2021 - April - First Council Date		
			281		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$149.85
Total Tom Denchel Ford Country	Total 121848	Total FOCS911110			\$149.85
TransUnion Risk and Alternative	121849				\$149.85
		279710-202103-1	2021 - April - First Council Date		
			001-031-000-521-21-41-00	Professional Services	\$108.00
Total TransUnion Risk and Alternative	Total 121849	Total 279710-202103-1			\$108.00
Troy Lee & Associates	121850				\$108.00
			2021 - April - First Council Date		
			Luciano Lamas 3/31/21		
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$1,143.00
Total Troy Lee & Associates	Total 121850	Total Luciano Lamas 3/31/21			\$1,143.00
					\$1,143.00

Vendor	Number	Reference	Account Number	Description	Amount
			510-000-010-548-60-42-00	Communications	\$3.95
Total 121852			Total #85227733 4/2/21		\$254.00
Total United States Postal Service					\$254.00

US Bank	121853	2021 - April - First Council Date	Stmnt 3/18/21		
		001-009-000-514-22-49-15	Registration - Training		\$125.00
		001-030-000-521-10-31-00	Office & Operating Supplies		\$162.75
		001-030-000-521-10-31-00	Office & Operating Supplies		\$45.65
		001-030-000-521-10-31-00	Office & Operating Supplies		\$108.59
		001-030-000-521-10-31-00	Office & Operating Supplies		\$11.84
		001-030-000-521-10-43-00	Travel		\$30.00
		001-032-000-521-22-26-00	Uniforms & Clothing		\$98.50
		001-032-000-521-22-31-00	Office & Operating Supplies		\$33.00
		001-032-000-521-22-43-00	Travel		\$800.00
		001-032-000-521-22-43-00	Travel		\$395.00
		001-032-000-521-22-48-00	Repairs & Maintenance		\$109.95
		001-035-000-528-80-42-00	Communications		\$101.10
		001-035-000-528-80-43-00	Travel		\$568.92
		001-037-000-522-10-35-00	Small Tools & Minor Equipment		\$48.82
		001-037-000-522-10-35-00	Small Tools & Minor Equipment		\$83.57
		001-038-000-522-20-35-00	Small Tools & Minor Equipment		\$269.90
		001-038-000-522-51-31-00	Office & Operating Supplies		\$47.03
		001-038-000-522-51-31-10	Supplies For Repairs		\$52.82
		001-040-000-524-60-31-00	Office & Operating Supplies		\$2.59
		001-062-000-558-70-43-00	Travel		\$32.38
		001-065-000-558-50-31-00	Office & Operating Supplies		\$2.59
		001-075-000-572-20-31-00	Office & Operating Supplies		\$70.02
		001-075-000-572-20-31-00	Office & Operating Supplies		\$48.58
		001-075-000-572-20-31-00	Office & Operating Supplies		\$180.13
		001-075-000-572-20-31-01	COVID-19 Office Supplies		\$24.98
		001-075-000-572-20-31-01	COVID-19 Office Supplies		\$13.99
		001-075-000-572-20-31-01	COVID-19 Office Supplies		\$10.79
		001-075-000-572-20-31-01	COVID-19 Office Supplies		\$10.79
		001-075-000-572-20-31-01	COVID-19 Office Supplies		\$169.34
		001-075-000-572-20-43-00	Travel		\$39.00
		001-075-000-594-72-64-03	Other Media		\$26.70
		001-082-000-576-80-31-00	Office & Operating Supplies		\$15.55
		001-085-000-575-30-31-00	Office & Operating Supplies		\$98.20
		105-000-047-522-20-35-00	Small Tools & Minor Equipment		\$195.86

Vendor	Number	Reference	Account Number	Description	Amount
Total US Bank	Total 121853		106-000-000-521-22-26-00	Uniforms & Clothing	\$262.26
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$268.50
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$388.88
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$388.88
			106-000-000-521-22-35-00	Small Tools & Minor Equipment	\$711.66
			110-000-010-542-30-31-00	Office & Operating Supplies	\$11.23
			130-000-010-536-20-31-00	Office & Operating Supplies	\$5.19
			410-000-033-534-80-31-00	Office & Operating Supplies	\$16.41
			415-000-034-535-80-31-00	Office & Operating Supplies	\$16.41
			420-000-010-539-20-31-00	Office & Operating Supplies	\$5.19
USABlueBook	121854		430-000-010-537-80-31-00	Office & Operating Supplies	\$11.23
			Total Stmt 3/18/21		\$6,119.77
			2021 - April - First Council Date		\$6,119.77
			529456		\$6,119.77
			Total 529456		
			531950		\$82.87
			Total 531950		\$82.87
			533448		\$1,624.63
			Total 533448		\$1,624.63
			536626		\$242.83
Total USABlueBook	Total 121854		Total 536626		\$242.83
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,091.28
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,091.28
			415-000-035-535-80-31-00	Office & Operating Supplies	\$3,041.61
			410-000-033-534-80-31-00	Office & Operating Supplies	\$3,041.61
			2021 - April - First Council Date		
			14213		\$693.13
			Total 14213		\$693.13
			415-000-035-535-80-31-00	Office & Operating Supplies	\$693.13
					\$693.13
UV Doctor Lamps LLC	121855		2021 - April - First Council Date		
			114906		\$185.86
			Total 114906		\$185.86
			415-000-035-535-80-31-00	Office & Operating Supplies	
			2021 - April - First Council Date		
			114906		\$185.86
			Total 114906		\$185.86
			415-000-035-535-80-31-00	Office & Operating Supplies	
			2021 - April - First Council Date		
			114906		\$185.86
Valley Auto Parts, Inc	121856		2021 - April - First Council Date		
			114906		\$185.86
			Total 114906		\$185.86
			415-000-035-535-80-31-00	Office & Operating Supplies	
			2021 - April - First Council Date		
			114906		\$185.86
			Total 114906		\$185.86
			415-000-035-535-80-31-00	Office & Operating Supplies	
			2021 - April - First Council Date		
			114906		\$185.86

Vendor	Number	Reference	Account Number	Description	Amount
		114909			
		Total 114909			\$20.51
		114929	415-000-035-535-80-31-00	Office & Operating Supplies	\$20.51
		Total 114929			\$38.86
		114947	415-000-035-535-80-31-00	Office & Operating Supplies	\$38.86
		Total 114947			\$135.27
		114951	430-000-010-537-80-31-00	Office & Operating Supplies	\$135.27
		Total 114951			\$5.39
Total 121856					\$5.39
Total Valley Auto Parts, Inc					\$385.89
Valley Publishing Company					\$385.89
121857				2021 - April - First Council Date	
		39827			
		Total 39827			\$101.50
		4251G	001-081-000-576-20-41-01	Advertising	\$101.50
		Total 4251G			\$69.06
		4260G	001-060-000-558-60-41-01	Advertising	\$69.06
		Total 4260G			\$101.12
		4271G	110-000-010-542-30-41-01	Advertising	\$101.12
		Total 4271G			\$97.75
		4275G	001-060-000-558-60-41-01	Advertising	\$97.75
		Total 4275G			\$136.56
Total 121857					\$136.56
Total Valley Publishing Company					\$505.99
Valley Spray					\$505.99
121858				2021 - April - First Council Date	
		26275			
		Total 26275			\$140.40
			001-025-000-518-30-48-00	Repairs & Maintenance	\$140.40
Total 121858					\$140.40
Total Valley Spray					\$140.40

Vendor	Number	Reference	Account Number	Description	Amount
Verizon Wireless Services	121859	9875780633	2021 - April - First Council Date		
			001-030-000-521-10-42-00	Communications	\$102.34
			001-031-000-521-21-42-00	Communications	\$166.65
			001-032-000-521-22-42-00	Communications	\$1,257.75
			001-033-000-521-30-42-00	Communications	\$40.01
			001-034-000-523-60-42-00	Communications	\$36.20
			001-035-000-528-80-42-00	Communications	\$40.05
					\$1,643.00
					\$1,643.00
					\$1,643.00
Total 121859					
Total Verizon Wireless Services					
Ware, Brianna	121860	TE-BW-3/25/21	2021 - April - First Council Date		
			001-035-000-528-80-43-00	Travel	\$287.87
					\$287.87
					\$287.87
					\$287.87
Total 121860					
Total Ware, Brianna					
Washington State Dept of Revenue	121861		2021 - April - First Council Date		
			B & O - March 2021		
			001-080-010-575-20-49-00	Miscellaneous	\$2.75
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$46.70
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$3,828.78
			130-000-010-536-20-49-00	Miscellaneous	\$1.65
			130-000-010-586-30-00-00	Sales Taxes Remitted	\$28.00
			410-000-033-534-80-49-10	Misc - State Taxes	\$7,615.72
			415-000-034-535-80-49-10	Misc. - State Taxes	\$9,023.85
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,742.66
					\$24,290.11
			Total B & O - March 2021		
			Parks & Rec - 1st Qtr 2021		
			001-080-010-575-20-49-00	Miscellaneous	\$27.09
			001-081-000-576-20-49-00	Miscellaneous	\$27.09
					\$54.18
			Total Parks & Rec - 1st Qtr 2021		
			Sales Tax - March 2021		
			001-035-000-528-80-31-00	Office & Operating Supplies	\$6.29
			001-035-000-528-80-49-00	Miscellaneous	\$9.66
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$52.37
			130-000-010-536-20-34-00	Liners Purchased For Resale	\$323.37
					\$391.69
			Total Sales Tax - March 2021		
					\$24,735.98
					\$24,735.98
Total 121861					
Total Washington State Dept of Revenue					

Vendor	Number	Reference	Account Number	Description	Amount
Washington State Patrol	121862				
		74228		2021 - April - First Council Date	
			001-035-000-528-80-41-00	Professional Services	\$600.00
		Total 74228			\$600.00
		I21005472			
			001-090-000-586-20-02-00	Wsp/fingerprints Remitted	\$198.75
		Total I21005472			\$198.75
Total Washington State Patrol	Total 121862				\$798.75
					\$798.75
Wells Fargo Financial Leasing	121863				
		5014467564		2021 - April - First Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$521.09
		Total 5014467564			\$521.09
Total Wells Fargo Financial Leasing	Total 121863				\$521.09
					\$521.09
Yakima Bindery	121864				
		307052		2021 - April - First Council Date	
			001-025-000-518-30-31-00	Office & Operating Supplies	\$76.49
		Total 307052			\$76.49
Total Yakima Bindery	Total 121864				\$76.49
					\$76.49
Yakima County Auditor	121865				
		2020 Election		2021 - April - First Council Date	
			001-002-000-511-60-49-00	Election Services - County	\$5,278.33
		Total 2020 Election			\$5,278.33
Total Yakima County Auditor	Total 121865				\$5,278.33
					\$5,278.33
Yakima County District Court	121866				
		04/01/2021		2021 - April - First Council Date	
			001-003-000-512-50-41-05	Yakima County Probation Services	\$1,120.00
		Total 04/01/2021			\$1,120.00
		04012021			
			001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
		Total 04012021			\$17,355.50
Total Yakima County District Court	Total 121866				\$18,475.50
					\$18,475.50

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Fire Chief's Assoc.					
	121867			2021 - April - First Council Date	
		Annual Dues - 2021			
			001-037-000-522-10-49-00	Miscellaneous	\$50.00
		Total Annual Dues - 2021			\$50.00
	Total 121867				\$50.00
Total Yakima County Fire Chief's Assoc.					
Yakima Humane Society					
	121868			2021 - April - First Council Date	
		YHS - March 2021			
			001-055-000-554-30-41-00	Professional Services	\$2,632.00
		Total YHS - March 2021			\$2,632.00
	Total 121868				\$2,632.00
Total Yakima Humane Society					
Grand Total		Vendor Count	102		\$177,619.79