

April 27, 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. 12125-12140 in the amount of \$95,549.78
- Payroll Electronic Fund Transfers (EFT) Nos. 60532-60536 in the amount of \$94,106.76
- Payroll Direct Deposit 4/1/21-4/15/21 in the amount of \$118,190.05
- Claim Check Nos. 121869-121957 in the amount of \$511,262.77

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

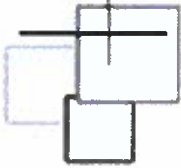
Bill Moore

Robert Ozuna

Javier Rodriguez

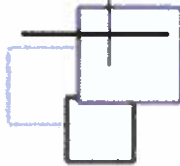
Joan Souders

Register



Number	Name	Fiscal Description	Cleared	Amount
12125	Arteaga, Castulo T.	2021 - April - First Council Date	4/19/2021	\$4,480.62
12126	Barrett, Mary L.	2021 - April - First Council Date		\$520.83
12127	Coursey, Jeanne Marie	2021 - April - First Council Date		\$176.05
12128	Lorenz, David A.	2021 - April - First Council Date	4/19/2021	\$2,847.32
12129	Mejia, Hector Jr.	2021 - April - First Council Date	4/19/2021	\$1,796.27
12130	Montes-Rogel, Ismael	2021 - April - First Council Date	4/17/2021	\$1,707.43
12131	Prieto, Juan R.	2021 - April - First Council Date	4/17/2021	\$1,617.89
12132	Rivard, Rick D.	2021 - April - First Council Date	4/19/2021	\$1,585.75
12133	Dollars For Scholars	2021 - April - First Council Date		\$12.50
12134	Employment Security Dept	2021 - April - First Council Date		\$788.84
12135	HRA - VEBA Trust - Trust Contributions	2021 - April - First Council Date		\$200.00
12136	ICMA Retirement Trust - 457	2021 - April - First Council Date		\$2,140.00
12137	Teamsters Local No 760	2021 - April - First Council Date		\$1,276.00
12138	United Way	2021 - April - First Council Date		\$90.00
12139	Washington Teamsters Welfare Trust	2021 - April - First Council Date		\$73,010.00
12140	Western Conference of Teamsters Pension Trust	2021 - April - First Council Date		\$3,300.28
60532	AFLAC Remittance Processing (EFT)	2021 - April - First Council Date		\$896.92
60533	Dept of Labor & Industries (EFT)	2021 - April - First Council Date		\$7,389.61
60534	Dept of Retirement - Def Comp (EFT)	2021 - April - First Council Date		\$455.00
60535	Dept of Retirement Systems (EFT)	2021 - April - First Council Date		\$33,395.54
60536	EFTPS - IRS (EFT)	2021 - April - First Council Date		\$51,969.69
Direct Deposit Run -	Payroll Vendor	2021 - April - First Council Date	4/17/2021	\$118,190.05
4/12/2021				\$307,846.59
				\$94,106.76

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/12/2021	Payroll Vendor	2021 - April - First Council Date	\$118,190.05
Abarca, Ricardo	ACH Pay - 18876	Posting Run - 4/12/2021 11:09:15 AM	\$3,142.98
Alvarez, Sophia C.	ACH Pay - 18877	Posting Run - 4/12/2021 11:09:15 AM	\$1,244.06
Ames, Scott A.	ACH Pay - 18878	Posting Run - 4/12/2021 11:09:15 AM	\$2,055.32
Arteaga, Castulo T.	ACH Pay - 18879	Posting Run - 4/12/2021 11:09:15 AM	\$100.00
Asher, Ricky A.	ACH Pay - 18880	Posting Run - 4/12/2021 11:09:15 AM	\$1,642.71
Bailey, Seth M.	ACH Pay - 18881	Posting Run - 4/12/2021 11:09:15 AM	\$2,479.47
Bean, Kendra M.	ACH Pay - 18883	Posting Run - 4/12/2021 11:09:15 AM	\$1,563.75
Brotherton, Paula	ACH Pay - 18884	Posting Run - 4/12/2021 11:09:15 AM	\$463.31
Cantu, Jesus Blas	ACH Pay - 18885	Posting Run - 4/12/2021 11:09:15 AM	\$1,618.83
Chilson, Michael J.	ACH Pay - 18886	Posting Run - 4/12/2021 11:09:15 AM	\$1,961.10
Chronis, Gretchen	ACH Pay - 18887	Posting Run - 4/12/2021 11:09:15 AM	\$2,599.42
Colley, Robert L.	ACH Pay - 18888	Posting Run - 4/12/2021 11:09:15 AM	\$2,573.85
Cordray, Matthew L.	ACH Pay - 18889	Posting Run - 4/12/2021 11:09:15 AM	\$2,910.11
Coronado, Julian M.	ACH Pay - 18890	Posting Run - 4/12/2021 11:09:15 AM	\$1,601.69
Cover, Matthias J.	ACH Pay - 18892	Posting Run - 4/12/2021 11:09:15 AM	\$200.54
Cover, Samuel J.	ACH Pay - 18893	Posting Run - 4/12/2021 11:09:15 AM	\$2,483.97
Desallier, Susan J.	ACH Pay - 18894	Posting Run - 4/12/2021 11:09:15 AM	\$1,963.24
Dobrauc, Pamela L.	ACH Pay - 18895	Posting Run - 4/12/2021 11:09:15 AM	\$1,619.19
Dorsett, Todd L.	ACH Pay - 18896	Posting Run - 4/12/2021 11:09:15 AM	\$2,872.88
Driscoll, Daniel James	ACH Pay - 18897	Posting Run - 4/12/2021 11:09:15 AM	\$2,263.90
Endicott, Kim L.	ACH Pay - 18898	Posting Run - 4/12/2021 11:09:15 AM	\$1,573.44
Fairchild, Mitchell G.	ACH Pay - 18899	Posting Run - 4/12/2021 11:09:15 AM	\$2,433.68
Flores, Roberto M.	ACH Pay - 18900	Posting Run - 4/12/2021 11:09:15 AM	\$2,991.24
Fuller, Kal G.	ACH Pay - 18901	Posting Run - 4/12/2021 11:09:15 AM	\$3,395.53
Glasenapp, Kevin A.	ACH Pay - 18902	Posting Run - 4/12/2021 11:09:15 AM	\$6,888.92
Gonzalez, Roberto P.	ACH Pay - 18903	Posting Run - 4/12/2021 11:09:15 AM	\$2,183.87
Granados, Carlos A.	ACH Pay - 18904	Posting Run - 4/12/2021 11:09:15 AM	\$1,466.57
Hazzard, Sheila K.	ACH Pay - 18905	Posting Run - 4/12/2021 11:09:15 AM	\$375.73
Hecker, Cole A.	ACH Pay - 18906	Posting Run - 4/12/2021 11:09:15 AM	\$2,306.60
Herrera, Nancy	ACH Pay - 18907	Posting Run - 4/12/2021 11:09:15 AM	\$1,434.78
Hofer, Jonah A.	ACH Pay - 18908	Posting Run - 4/12/2021 11:09:15 AM	\$2,264.85
Hopp, Michael A.	ACH Pay - 18909	Posting Run - 4/12/2021 11:09:15 AM	\$2,705.08
Jahnke, Elizabeth	ACH Pay - 18910	Posting Run - 4/12/2021 11:09:15 AM	\$2,234.34
Ledesma, Victor M.	ACH Pay - 18911	Posting Run - 4/12/2021 11:09:15 AM	\$1,810.78
Martin, Jose G.	ACH Pay - 18913	Posting Run - 4/12/2021 11:09:15 AM	\$3,789.20
Mason, Patrick A.	ACH Pay - 18914	Posting Run - 4/12/2021 11:09:15 AM	\$2,941.02
Moreno, Juan J.	ACH Pay - 18917	Posting Run - 4/12/2021 11:09:15 AM	\$2,429.54
Padilla, Caleb	ACH Pay - 18918	Posting Run - 4/12/2021 11:09:15 AM	\$816.22

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 4/12/2021	Payroll Vendor	2021 - April - First Council Date	\$118,190.05
Padilla, Mariela	ACH Pay - 18919	Posting Run - 4/12/2021 11:09:15 AM	\$1,620.96
Palacios, Anita G.	ACH Pay - 18920	Posting Run - 4/12/2021 11:09:15 AM	\$5,124.19
Pearce, Joshua J.	ACH Pay - 18921	Posting Run - 4/12/2021 11:09:15 AM	\$2,861.55
Ramos, Briceida	ACH Pay - 18923	Posting Run - 4/12/2021 11:09:15 AM	\$324.46
Rivard, Rick D.	ACH Pay - 18924	Posting Run - 4/12/2021 11:09:15 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 18925	Posting Run - 4/12/2021 11:09:15 AM	\$1,542.57
Rodriguez, Francisco Jr.	ACH Pay - 18926	Posting Run - 4/12/2021 11:09:15 AM	\$3,047.65
Rubalcava, Jasper L.	ACH Pay - 18927	Posting Run - 4/12/2021 11:09:15 AM	\$2,657.65
Saenz, Erica A.	ACH Pay - 18928	Posting Run - 4/12/2021 11:09:15 AM	\$1,541.42
Santos, Orlando A.	ACH Pay - 18929	Posting Run - 4/12/2021 11:09:15 AM	\$1,618.82
Skinner, Kern L.	ACH Pay - 18930	Posting Run - 4/12/2021 11:09:15 AM	\$1,532.02
Smith, Lori J.	ACH Pay - 18931	Posting Run - 4/12/2021 11:09:15 AM	\$51.26
Smotherman, Scott P.	ACH Pay - 18932	Posting Run - 4/12/2021 11:09:15 AM	\$1,733.19
Still, Cody M.	ACH Pay - 18933	Posting Run - 4/12/2021 11:09:15 AM	\$1,096.76
Taylor, Cory L.	ACH Pay - 18934	Posting Run - 4/12/2021 11:09:15 AM	\$2,124.50
Veliz, Lillian	ACH Pay - 18935	Posting Run - 4/12/2021 11:09:15 AM	\$1,874.00
Villanueva, Edward Jason	ACH Pay - 18936	Posting Run - 4/12/2021 11:09:15 AM	\$1,990.16
Ware, Brianna J.	ACH Pay - 18937	Posting Run - 4/12/2021 11:09:15 AM	\$3,179.11
Whitmore, Berk D.	ACH Pay - 18938	Posting Run - 4/12/2021 11:09:15 AM	\$2,568.07
			\$118,190.05

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

121869

One Hundred Four Thousand Two Hundred Seventy Four Dollars & 85 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

C & R Tractor and Landscaping, Inc.
3829 Pleasant Hill Road
Kelso, WA 98626

4/14/2021

121869

\$104,274.85

Alena Mendez
MAYOR
Carl Hansen
CITY CLERK

⑈ 121869 ⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

3/29/2021

17165C #6

104,274.85





March 29, 2021

City of Grandview
207 West 2nd Street
Grandview, WA 98930

Attn: Mr. Cus Arteaga

Re: City of Grandview
SANITARY SEWER TRUNK MAIN REPLACEMENT
DOE Project No.: WQC-2019-GRANDVIEW-00092
CDBG Project No.: 18-62210-024
HLA Project No.: 17165C
Progress Estimate No.: 6

Dear Cus:

Enclosed is Progress Estimate No. 6 for work performed by C & R Tractor and Landscaping, Inc. (C & R Tractor), through February 23, 2020, in connection with their contract on the above referenced project. The amount due the Contractor of \$104,274.85 is net, per the contract documents. C & R Tractor has provided a Retainage Bond in lieu of retainage withheld. We have received Certified Payrolls for C & R Tractor through January 31, 2020. We recommend this Progress Estimate be considered and approved by the Grandview City Council.

Please contact this office if you have questions or if we may furnish additional information.

Very truly yours,

Terry D. Alapeteri, PE

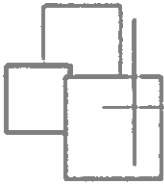
TDA/rmp

Enclosures

copy Joe Kiyohara, C & R Tractor and Landscaping, Inc. (Email)
Rachelle Pacsuta, HLA (Hard Copy)
Benji Martin, HLA (Email, Hard Copy)

Handwritten notes on a grid form:

- Top right: *104,274.85*
- Middle: *4154034574356317*
- Bottom right: *104,274.85*
- Handwritten text above grid: *pay est .6* and *17165C*



A/P Check Register

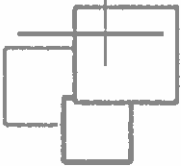
Fiscal: : 2021
Period: : 2021 - April
Council Date: : 2021 - April - Second Council Date

Number	Vendor Name	Account Description	Amount
121870	ABC Fire Control, Inc.	Repairs & Maintenance	\$427.68
121871	ABC Forms	Office & Operating Supplies	\$557.07
121872	Ace Hardware	Office & Operating Supplies	\$355.75
121873	Amazon	Miscellaneous	\$1,346.07
		Miscellaneous - Training	\$145.64
		Office & Operating Supplies	\$1,117.76
		Small Tools & Minor Equipment	\$1,025.78
		Check Total:	\$3,635.25
121874	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
121875	Aramark	Office & Operating Supplies	\$16.25
121876	Astria Sunnyside Hospital	Professional Services	\$268.00
121877	Axon Enterprise, Inc.	Office & Operating Supplies	\$620.70
121878	Basin Disposal of Yakima	Office & Operating Supplies	\$578.36
121879	Basin Express, LLC	Office & Operating Supplies	\$119.80
121880	Benton Rural Electric	Communications	\$1,092.00
121881	BF Power Vac	Repairs & Maintenance	\$1,989.68
121882	Big Joe's Pressure Washing	Repairs & Maintenance	\$324.00
121883	Bleyhl Farm Service	21" Sewer Main - Construction	\$160.76
		Office & Operating Supplies	\$3,628.99
		Operating Rentals & Leases	\$91.81
		Check Total:	\$3,881.56
121884	Brown's Tire Company	Repairs & Maintenance	\$118.79
121885	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$147,394.45
121886	Cascade Natural Gas Corp.	Public Utility Services	\$783.58
121887	Celebrity One Cleaner	Uniforms & Clothing	\$32.58
121888	Central Pre-Mix Concrete	Office & Operating Supplies	\$316.44
121889	Centurylink	Communications	\$2,688.47
121890	Chronis, Gretchen	Communications	\$69.23
121891	City of Sunnyside	Professional Services	\$3,355.00
121892	Cliff's Septic Service	Repairs & Maintenance	\$394.20
121893	Clyde's Custom Repair, LLC	Repairs & Maintenance	\$239.10
121894	Code Publishing Company	Ambulance Service	\$231.90
		Office & Operating Supplies	\$733.30
		Check Total:	\$965.20
121895	Colley, Robert	Travel	\$118.90
121896	Cromwell Radiator And	Repairs & Maintenance	\$153.71
121897	Entrust Community Services	Professional Services	\$540.00
121898	Erica Logozzo	Rec. Program Instructor Fees	\$67.50
121899	Eurofins Microbiology	Professional Services	\$386.10
121900	Evergreen Rural Water of	Miscellaneous	\$475.00
121901	Fairchild, Mitch	Travel	\$140.53
121902	Grandview Lumber	Office & Operating Supplies	\$43.19
121903	H2 Electric	Repairs & Maintenance	\$497.03
121904	Hecker, Cole	Travel	\$115.18
121905	HLA, Inc.	21" Sewer Main - Construction	\$58,461.39

Number	Vendor Name	Account Description	Amount
		Bio-Solid Drying Bed 100' X 200'	\$5,862.00
		Professional Services	\$10,991.00
		Stormwtr Improv - Larson/W 5th/Butternut	\$17,107.50
		WCR Overlay - Euclid to Exit 73	\$6,460.00
		Check Total:	\$98,881.89
121906	Idax Data Solutions	Professional Services	\$1,450.00
121907	Ingram Library Services	Books	\$167.58
121908	Irrigation Specialists	Office & Operating Supplies	\$3,111.37
121909	Irrigation Specialists	Office & Operating Supplies	\$2,066.93
121910	Language Line Services	Communications	\$130.14
121911	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,116.67
121912	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$356.51
121913	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$2,520.00
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$467.60
		Check Total:	\$6,987.60
121914	Mid-American Research	Office & Operating Supplies	\$695.31
121915	Minert & Associates, Inc.	Office & Operating Supplies	\$62.00
121916	Mueller Co., LLC	Office & Operating Supplies	\$600.00
121917	NC The Cat Rental Store	21" Sewer Main - Construction	\$4,968.00
121918	North Central Labs	Office & Operating Supplies	\$1,139.29
121919	Onset Computer Corporation	Office & Operating Supplies	\$286.44
121920	Orkin	Repairs & Maintenance	\$1,216.08
121921	Oxarc	Operating Rentals & Leases	\$53.39
121922	Pacific Power	Public Utility Services	\$22,129.33
121923	Pacific Power	Public Utility Services	\$31,212.52
121924	Pearce, Joshua	Travel	\$57.32
121925	Platt Electric Supply	Office & Operating Supplies	\$31.73
121926	QBSI	Repairs & Maintenance	\$348.27
121927	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
121928	Rainwater, Inc	Office & Operating Supplies	\$12.96
121929	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
121930	Rider's True Value Hdwre	Graffiti Removal Supplies	\$27.82
		Office & Operating Supplies	\$379.03
		Check Total:	\$406.85
121931	Seven Signs	Office & Operating Supplies	\$161.85
		Repairs & Maintenance	\$310.75
		Check Total:	\$472.60
121932	Staples	Office & Operating Supplies	\$1,257.42
121933	TALX UC Express	Professional Services	\$331.08
121934	Taste of Heaven Cookies	Office & Operating Supplies	\$256.00
121935	TJ's Refrigeration Heating & Air Conditioning	Repairs & Maintenance	\$987.12
121936	Tom Denchel Ford Country	Repairs & Maintenance	\$241.47
121937	U S Fire Equipment	Uniforms & Clothing	\$1,454.65
121938	U.S. Linen & Uniform	Uniforms & Clothing	\$896.61
		Uniforms And Clothing	\$38.67
		Check Total:	\$935.28
121939	United States Postal Service	Communications	\$203.00
121940	Valley Auto Parts, Inc	Office & Operating Supplies	\$503.00
121941	Valley Publishing Company	Advertising	\$158.37
121942	Valley Spray	Repairs & Maintenance	\$2,851.20

Number	Vendor Name	Account Description	Amount
121943	Verizon Wireless Services	Communications	\$40.01
121944	Vision Forms, LLC	Office & Operating Supplies	\$422.16
121945	Washington Audiology Services, Inc	Miscellaneous	\$458.22
		Professional Services	\$763.73
		Check Total:	\$1,221.95
121946	Western Systems	Office & Operating Supplies	\$657.96
121947	Wilbur-Ellis Company LLC	Office & Operating Supplies	\$604.58
121948	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$363.00
121949	Yakima County Department of Corrections	Professional Services	\$2,356.75
121950	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
121951	Yakima County Public Services	Miscellaneous - Tipping Fees	\$20,794.27
121952	Yakima Health District	Miscellaneous	\$384.00
121953	Yakima Herald-Republic	Advertising	\$485.30
121954	Yakima Humane Society	Professional Services	\$310.00
121955	Yakima Valley Conference of Governments	Professional Services	\$1,790.24
121956	Yakima Valley Polygraph LLC	Professional Services	\$200.00
121957	Yellow Rose Nursery	Office & Operating Supplies	\$491.86
	Grand Total		\$406,987.92
	Total Accounts Payable for Checks #121870 Through #121957		

Voucher Directory



Fiscal : 2021 - April
 Council Date : 2021 - April - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Fire Control, Inc.	121870				
		550715	001-087-000-575-50-48-00	2021 - April - Second Council Date Repairs & Maintenance	\$427.68
		Total 550715			\$427.68
Total ABC Fire Control, Inc.					\$427.68
ABC Forms	121871				
		2831		2021 - April - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$139.27
			415-000-034-535-80-31-00	Office & Operating Supplies	\$139.27
			420-000-010-539-20-31-00	Office & Operating Supplies	\$139.27
			430-000-010-537-80-31-00	Office & Operating Supplies	\$139.26
		Total 2831			\$557.07
Total ABC Forms					\$557.07
Ace Hardware	121872				
		526062		2021 - April - Second Council Date	
			001-025-000-518-30-31-00	Office & Operating Supplies	\$48.65
		Total 526062			\$48.65
		526188			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$98.41
		Total 526188			\$98.41
		526224			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$32.44
		Total 526224			\$32.44
		526716			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$176.25
		Total 526716			\$176.25
Total Ace Hardware					\$355.75

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Amazon	121873				
		Police Dept Stmt 4/10/21		2021 - April - Second Council Date	
			001-032-000-521-22-31-00	Office & Operating Supplies	\$153.22
			001-032-000-521-22-31-00	Office & Operating Supplies	\$304.85
			001-032-000-521-22-31-00	Office & Operating Supplies	\$75.06
			001-032-000-521-22-31-00	Office & Operating Supplies	\$347.46
			001-032-000-521-22-31-00	Office & Operating Supplies	\$149.09
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$1,025.78
			001-032-000-521-22-49-00	Miscellaneous	\$1,346.07
			001-035-000-528-80-31-00	Office & Operating Supplies	\$88.08
			106-000-000-521-22-49-15	Miscellaneous - Training	\$145.64
		Total Police Dept Stmt 4/10/21			\$3,635.25
		Total 121873			\$3,635.25

Amwins Group Benefits, Inc.	121874				
				2021 - April - Second Council Date	
		6810993	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30
			001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
		Total 6810993			\$2,957.85
		Total 121874			\$2,957.85

Aramark	121875				
				2021 - April - Second Council Date	
		512000037557	001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
		Total 512000037557			\$16.25
		Total 121875			\$16.25

Astria Sunnyside Hospital	121876				
				2021 - April - Second Council Date	
		30028337	001-038-000-522-20-41-00	Professional Services	\$489.62
		Total 30028337			\$489.62
		30028933	001-038-000-522-20-41-00	Professional Services	(\$326.62)
		Total 30028933			(\$326.62)

Vendor Number	Reference	Account Number	Description	Amount
Benton Rural Electric 121880	109483	2021 - April - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$1,092.00
	Total 109483			\$1,092.00
Total Benton Rural Electric				\$1,092.00
BF Power Vac 121881	8982	2021 - April - Second Council Date		
		001-035-000-528-80-48-00	Repairs & Maintenance	\$1,989.68
	Total 8982			\$1,989.68
Total BF Power Vac				\$1,989.68
Big Joe's Pressure Washing 121882	280384	2021 - April - Second Council Date		
		430-000-010-537-80-48-00	Repairs & Maintenance	\$324.00
	Total 280384			\$324.00
Total Big Joe's Pressure Washing				\$324.00
Bleyhl Farm Service 121883	63811	2021 - April - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$132.81
	Total 63811			\$132.81
	63974			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$29.68
		415-000-034-535-80-31-00	Office & Operating Supplies	\$29.69
	Total 63974			\$59.37
	64094			
		130-000-010-536-20-31-00	Office & Operating Supplies	\$23.75
	Total 64094			\$23.75
	64165			
		130-000-010-536-20-31-00	Office & Operating Supplies	\$30.00
	Total 64165			\$30.00
	64240			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$64.70
	Total 64240			\$64.70
	64271			
		415-000-035-535-80-31-00	Office & Operating Supplies	\$79.70
	Total 64271			\$79.70

Vendor Number	Reference	Account Number	Description	Amount
	689090	110-000-055-542-70-31-00	Office & Operating Supplies	\$46.43
Total 689090				\$46.43
	689267	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$121.44
Total 689267				\$121.44
	689447	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$39.32
Total 689447				\$39.32
	AGINV0030243	001-082-000-576-80-31-00	Office & Operating Supplies	\$815.38
		110-000-055-542-70-31-00	Office & Operating Supplies	\$815.38
		130-000-010-536-20-31-00	Office & Operating Supplies	\$815.38
Total AGINV0030243				\$2,446.14
	EGINV0457576	415-000-035-535-80-45-00	Operating Rentals & Leases	\$91.81
Total EGINV0457576				\$91.81
	EGINV0474720	415-000-035-535-80-31-00	Office & Operating Supplies	\$466.50
Total EGINV0474720				\$466.50
	EGINV0478744	415-000-035-535-80-31-00	Office & Operating Supplies	\$238.62
Total EGINV0478744				\$238.62
	K64132	110-000-055-542-70-31-00	Office & Operating Supplies	\$19.42
Total K64132				\$19.42
	SEINV000913	130-000-010-536-20-31-00	Office & Operating Supplies	\$21.55
Total SEINV000913				\$21.55
Total 121883				\$3,881.56
Total Bleyhl Farm Service				\$3,881.56
Brown's Tire Company				
121884		2021 - April - Second Council Date		
	219116	302		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$118.79
Total 219116				\$118.79
Total 121884				\$118.79
Total Brown's Tire Company				\$118.79

Vendor	Number	Reference	Account Number	Description	Amount
C & R Tractor and Landscaping, Inc.	121885				
	17165C #7		415-000-034-594-35-63-17	2021 - April - Second Council Date	\$147,394.45
	Total 17165C #7			21" Sewer Main - Construction	\$147,394.45
Total C & R Tractor and Landscaping, Inc.	Total 121885				\$147,394.45
Cascade Natural Gas Corp.	121886				
	53762517851 3/30/21		001-087-000-575-50-47-00	2021 - April - Second Council Date	\$161.52
	Total 53762517851 3/30/21			Public Utility Services	\$161.52
	71545100001 3/30/21		410-000-033-534-80-47-00	Public Utility Services	\$77.36
	Total 71545100001 3/30/21				\$77.36
	81545100000 3/30/21		001-040-000-524-60-47-00	Public Utility Services	\$16.34
	Total 81545100000 3/30/21		001-065-000-558-50-47-00	Public Utility Services	\$16.34
			001-082-000-576-80-47-00	Public Utility Services	\$98.05
			110-000-030-542-63-47-00	Public Utility Services	\$70.81
			130-000-010-536-20-47-00	Public Utility Services	\$32.68
			410-000-033-534-80-47-00	Public Utility Services	\$103.49
			415-000-034-535-80-47-00	Public Utility Services	\$103.49
			420-000-010-539-20-47-00	Public Utility Services	\$32.68
			430-000-010-537-80-47-00	Public Utility Services	\$70.82
	Total 81545100000 3/30/21				\$544.70
Total Cascade Natural Gas Corp.	Total 121886				\$783.58
Celebrity One Cleaner	121887				
	30691 30692 30693		001-032-000-521-22-26-00	2021 - April - Second Council Date	\$32.58
	Total 30691 30692 30693			Uniforms & Clothing	\$32.58
Total Celebrity One Cleaner	Total 121887				\$32.58
Central Pre-Mix Concrete	121888				
	3186769		410-000-033-534-80-31-00	2021 - April - Second Council Date	\$316.44
	Total 3186769			Office & Operating Supplies	\$316.44
Total Central Pre-Mix Concrete	Total 121888				\$316.44

Vendor	Number	Reference	Account Number	Description	Amount
Centurylink	121889			2021 - April - Second Council Date	
		313372930 4/6/21	415-000-034-535-80-42-00	Communications	\$179.61
		Total 313372930 4/6/21			\$179.61
		313986230 4/6/21	415-000-035-535-80-42-00	Communications	\$426.60
		Total 313986230 4/6/21			\$426.60
		314238003 4/6/21	001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$186.55
			001-087-000-575-50-42-00	Communications	\$330.00
		Total 314238003 4/6/21			\$546.55
		314308416 4/6/21	001-001-000-511-60-42-00	Communications	\$14.81
			001-006-000-513-10-42-00	Communications	\$29.62
			001-008-000-514-30-42-00	Communications	\$29.62
			001-009-000-514-22-42-00	Communications	\$29.62
			001-020-000-518-10-42-00	Communications	\$29.62
			001-025-000-518-30-42-00	Communications	\$29.62
			001-037-000-522-10-42-00	Communications	\$177.71
			001-060-000-558-60-42-00	Communications	\$29.62
			410-000-033-534-80-42-00	Communications	\$59.24
			415-000-034-535-80-42-00	Communications	\$51.83
			415-000-035-535-80-42-00	Communications	\$51.83
			420-000-010-539-20-42-00	Communications	\$29.61
			430-000-010-537-80-42-00	Communications	\$29.61
		Total 314308416 4/6/21			\$592.36
		424359679 4/6/21	001-035-000-528-80-42-00	Communications	\$296.94
		Total 424359679 4/6/21			\$296.94
		428021136 4/6/21	001-040-000-524-60-42-00	Communications	\$19.39
			001-065-000-558-50-42-00	Communications	\$19.39
			001-082-000-576-80-42-00	Communications	\$116.35
			110-000-010-542-30-42-00	Communications	\$84.03
			130-000-010-536-20-42-00	Communications	\$38.78
			410-000-033-534-80-42-00	Communications	\$122.83
			415-000-034-535-80-42-00	Communications	\$122.83
			420-000-010-539-20-42-00	Communications	\$38.78
			430-000-010-537-80-42-00	Communications	\$84.03
		Total 428021136 4/6/21			\$646.41
		Total 121889			\$2,688.47
		Total Centurylink			\$2,688.47

Vendor Number	Reference	Account Number	Description	Amount
Chronis, Gretchen 121890	Cell Phone 3/29/21	2021 - April - Second Council Date		
		001-080-010-575-20-42-00	Communications	\$69.23
Total 121890	Total Cell Phone 3/29/21			\$69.23
Total Chronis, Gretchen				\$69.23
City of Sunnyside 121891	11068	2021 - April - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$3,355.00
Total 11068	Total 11068			\$3,355.00
Total City of Sunnyside				\$3,355.00
Cliff's Septic Service 121892	195939	2021 - April - Second Council Date		
		130-000-010-536-20-48-00	Repairs & Maintenance	\$86.40
Total 195939	Total 195939			\$86.40
Total Cliff's Septic Service				\$86.40
Total 121892	196308	2021 - April - Second Council Date		
		001-040-000-524-60-48-00	Repairs & Maintenance	\$9.23
		001-065-000-558-50-48-00	Repairs & Maintenance	\$9.23
		001-082-000-576-80-48-00	Repairs & Maintenance	\$55.40
		110-000-010-542-30-48-00	Repairs & Maintenance	\$40.01
		130-000-010-536-20-48-00	Repairs & Maintenance	\$18.47
		410-000-033-534-80-48-00	Repairs & Maintenance	\$58.49
		415-000-034-535-80-48-00	Repairs & Maintenance	\$58.49
		420-000-010-539-20-48-00	Repairs & Maintenance	\$18.47
		430-000-010-537-80-48-00	Repairs & Maintenance	\$40.01
Total 196308	Total 196308			\$307.80
Total 121892				\$394.20
Total Cliff's Septic Service				\$394.20
Clyde's Custom Repair, LLC 121893	12185	2021 - April - Second Council Date		
		324		\$239.10
		510-000-010-548-60-48-00	Repairs & Maintenance	\$239.10
Total 12185	Total 12185			\$239.10
Total Clyde's Custom Repair, LLC				\$239.10

Vendor Number	Reference	Account Number	Description	Amount
Code Publishing Company 121894			2021 - April - Second Council Date	
69321		001-030-000-521-10-31-00	Office & Operating Supplies	\$183.30
Total 69321				\$183.30
69322		105-000-047-522-20-41-01	Ambulance Service	\$231.90
Total 69322				\$231.90
69463		001-030-000-521-10-31-00	Office & Operating Supplies	\$550.00
Total 69463				\$550.00
Total 121894				\$965.20
Total Code Publishing Company				\$965.20
Colley, Robert 121895			2021 - April - Second Council Date	
TE-RC-4/15/21		001-031-000-521-21-43-00	Travel	\$118.90
Total TE-RC-4/15/21				\$118.90
Total 121895				\$118.90
Total Colley, Robert				\$118.90
Cromwell Radiator And 121896			2021 - April - Second Council Date	
1405		001-032-000-521-22-48-00	Repairs & Maintenance	\$104.09
Total 1405				\$104.09
1505		213	Repairs & Maintenance	\$49.62
Total 1505		510-000-010-548-60-48-00	Repairs & Maintenance	\$49.62
Total 121896				\$153.71
Total Cromwell Radiator And				\$153.71
Entrust Community Services 121897			2021 - April - Second Council Date	
32227		001-025-000-518-30-41-00	Professional Services	\$400.00
Total 32227				\$400.00
32228		001-038-000-522-51-41-00	Professional Services	\$140.00
Total 32228				\$140.00
Total 121897				\$540.00
Total Entrust Community Services				\$540.00

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	121898			2021 - April - Second Council Date	
		Hiit Fit 4/19/21	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$67.50
		Total Hiit Fit 4/19/21			\$67.50
Total Erica Logozzo	Total 121898				\$67.50
Eurofins Microbiology	121899			2021 - April - Second Council Date	
		307672	415-000-035-535-80-41-00	Professional Services	\$351.90
		Total 307672			\$351.90
		307869	415-000-035-535-80-41-00	Professional Services	\$34.20
		Total 307869			\$386.10
Total Eurofins Microbiology	Total 121899				\$386.10
Evergreen Rural Water of	121900			2021 - April - Second Council Date	
		43089	415-000-035-535-80-49-00	Miscellaneous	\$250.00
		Total 43089			\$250.00
		43195	415-000-035-535-80-49-00	Miscellaneous	\$225.00
		Total 43195			\$475.00
Total Evergreen Rural Water of	Total 121900				\$475.00
Fairchild, Mitch	121901			2021 - April - Second Council Date	
		TE-MF-4/15/21	001-032-000-521-22-43-00	Travel	\$140.53
		Total TE-MF-4/15/21			\$140.53
Total Fairchild, Mitch	Total 121901				\$140.53
Grandview Lumber	121902			2021 - April - Second Council Date	
		213661	001-060-000-558-60-31-00	Office & Operating Supplies	\$32.34
		Total 213661			\$32.34

Vendor	Number	Reference	Account Number	Description	Amount
		214167	001-025-000-518-30-31-00	Office & Operating Supplies	\$10.85
Total Grandview Lumber	121902	Total 214167			\$10.85
H2 Electric	121903		2021 - April - Second Council Date		
		5739	415-000-034-535-80-48-00	Repairs & Maintenance	\$118.80
Total H2 Electric	121903	Total 5739			\$118.80
		5799	001-082-000-576-80-48-00	Repairs & Maintenance	\$378.23
Total H2 Electric	121903	Total 5799			\$378.23
Hecker, Cole	121904		2021 - April - Second Council Date		
		TE-CH-4/15/21	001-032-000-521-22-43-00	Travel	\$115.18
Total Hecker, Cole	121904	Total TE-CH-4/15/21			\$115.18
HLA, Inc.	121905		2021 - April - Second Council Date		
		17165C-016	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$58,461.39
Total HLA, Inc.	121905	Total 17165C-016			\$58,461.39
		19140E-010	415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$5,862.00
Total HLA, Inc.	121905	Total 19140E-010			\$5,862.00
		19175E-013	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$14,541.38
		21007G-003	115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$2,566.12
Total HLA, Inc.	121905	Total 19175E-013			\$17,107.50
		21007G-003	110-000-010-542-30-41-00	Professional Services	\$365.34
			410-000-033-534-80-41-00	Professional Services	\$980.58
			415-000-034-535-80-41-00	Professional Services	\$980.58

Vendor	Number	Reference	Account Number	Description	Amount
		Total 21007G-003	415-000-035-535-80-41-00	Professional Services	\$402.00
		21028E-003			\$2,728.50
		Total 21028E-003	110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$5,813.99
		21033E-002	115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$646.01
		Total 21033E-002	410-000-033-534-80-41-00	Professional Services	\$4,925.00
		Total 21033E-002			\$4,925.00
		21034E-001	415-000-034-535-80-41-00	Professional Services	\$2,637.50
		Total 21034E-001	410-000-033-534-80-41-00	Professional Services	\$2,637.50
		21046E-001			\$700.00
		Total 21046E-001			\$700.00
Total HLA, Inc.	Total 121905				\$98,881.89
					\$98,881.89
Idax Data Solutions	121906	INV-0000731	2021 - April - Second Council Date		
		Total INV-0000731	110-000-035-542-64-41-00	Professional Services	\$1,450.00
Total Idax Data Solutions	Total 121906				\$1,450.00
					\$1,450.00
Ingram Library Services	121907	52249788	2021 - April - Second Council Date		
		Total 52249788	001-075-000-594-72-64-01	Books	\$167.58
Total Ingram Library Services	Total 121907				\$167.58
					\$167.58
Irrigation Specialists	121908	3246788	2021 - April - Second Council Date		
		Total 3246788	110-000-055-542-70-31-00	Office & Operating Supplies	\$269.36
		3246848	420-000-010-539-20-31-00	Office & Operating Supplies	\$82.56
		Total 3246848	001-082-000-576-80-31-00	Office & Operating Supplies	\$82.56
		3246941			\$10.91
		Total 3246941			\$10.91

Vendor	Number	Reference	Account Number	Description	Amount
		3246975			
		Total 3246975	130-000-010-536-20-31-00	Office & Operating Supplies	\$88.88
		3247180			\$88.88
		Total 3247180	110-000-055-542-70-31-00	Office & Operating Supplies	\$383.26
		3247216			\$383.26
		Total 3247216	110-000-055-542-70-31-00	Office & Operating Supplies	\$52.88
		3247220			\$52.88
		Total 3247220	001-082-000-576-80-31-00	Office & Operating Supplies	\$3.27
		3247346			\$3.27
		Total 3247346	420-000-010-539-20-31-00	Office & Operating Supplies	\$18.04
		3247391			\$18.04
		Total 3247391	001-082-000-576-80-31-00	Office & Operating Supplies	\$148.34
		3247510			\$148.34
		Total 3247510	130-000-010-536-20-31-00	Office & Operating Supplies	\$35.70
		3247516			\$35.70
		Total 3247516	420-000-010-539-20-31-00	Office & Operating Supplies	\$144.98
		3247561			\$144.98
		Total 3247561	420-000-010-539-20-31-00	Office & Operating Supplies	\$202.44
		3247608			\$202.44
		Total 3247608	001-082-000-576-80-31-00	Office & Operating Supplies	\$225.40
		3247727			\$225.40
		Total 3247727	001-082-000-576-80-31-00	Office & Operating Supplies	\$73.60
		3247789			\$73.60
		Total 3247789	420-000-010-539-20-31-00	Office & Operating Supplies	\$24.76
		3247801			\$24.76
		Total 3247801	001-082-000-576-80-31-00	Office & Operating Supplies	\$60.29
		3247845			\$60.29
		Total 3247845	110-000-055-542-70-31-00	Office & Operating Supplies	\$662.72
		3248030			\$662.72
		Total 3248030	420-000-010-539-20-31-00	Office & Operating Supplies	\$154.39
					\$154.39

Vendor	Number	Reference	Account Number	Description	Amount
		3248135	420-000-010-539-20-31-00	Office & Operating Supplies	\$289.59
		Total 3248135			\$289.59
		3248264	420-000-010-539-20-31-00	Office & Operating Supplies	\$136.43
		Total 3248264			\$136.43
		3248292	420-000-010-539-20-31-00	Office & Operating Supplies	\$36.91
		Total 3248292			\$36.91
		3248300	420-000-010-539-20-31-00	Office & Operating Supplies	\$6.66
		Total 3248300			\$6.66
		Total 121908			\$3,111.37
		Total Irrigation Specialists			\$3,111.37
				2021 - April - Second Council Date	
		3246876	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,166.40
		Total 3246876			\$1,166.40
		3248080	110-000-055-542-70-31-00	Office & Operating Supplies	\$175.44
		Total 3248080			\$175.44
		3248110	110-000-055-542-70-31-00	Office & Operating Supplies	\$116.68
		Total 3248110			\$116.68
		3248121	110-000-055-542-70-31-00	Office & Operating Supplies	\$138.23
		Total 3248121			\$138.23
		3248217	110-000-055-542-70-31-00	Office & Operating Supplies	\$13.79
		Total 3248217			\$13.79
		3248236	110-000-055-542-70-31-00	Office & Operating Supplies	\$388.58
		Total 3248236			\$388.58
		3248263	001-082-000-576-80-31-00	Office & Operating Supplies	\$67.81
		Total 3248263			\$67.81
		Total 121909			\$2,066.93
		Total Irrigation Specialists			\$2,066.93

Vendor Number	Reference	Account Number	Description	Amount
Language Line Services 121910	10206155	2021 - April - Second Council Date		
		001-035-000-528-80-42-00	Communications	\$130.14
Total 121910	Total 10206155			\$130.14
Total Language Line Services				\$130.14
Law Office of Beck and Phillips, PLLC 121911	#1 4/16/21	2021 - April - Second Council Date		
	Total #1 4/16/21	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,116.67
Total 121911				\$7,116.67
Total Law Office of Beck and Phillips, PLLC				\$7,116.67
Lower Valley Machine Shop, Inc. 121912	132750	2021 - April - Second Council Date		
	Total 132750	001-085-000-575-30-31-00	Office & Operating Supplies	\$356.51
Total 121912				\$356.51
Total Lower Valley Machine Shop, Inc.				\$356.51
Menke Jackson Beyer, LLP 121913	#900 3/31/21	2021 - April - Second Council Date		
	Total #900 3/31/21	001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
	#924 3/31/21	001-015-000-515-41-41-01	City Attorney Services-Other	\$467.60
Total 121913	Total #924 3/31/21	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$4,467.60
Total Menke Jackson Beyer, LLP				\$2,520.00
Mid-American Research 121914	0728511-IN	2021 - April - Second Council Date		
	Total 0728511-IN	001-082-000-576-80-31-00	Office & Operating Supplies	\$695.31
Total 121914				\$695.31
Total Mid-American Research				\$695.31

Vendor	Number	Reference	Account Number	Description	Amount
Minert & Associates, Inc.	121915				
		304734		2021 - April - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$62.00
		Total 304734			\$62.00
Total Minert & Associates, Inc.					\$62.00
Mueller Co., LLC	121916				
		65172875		2021 - April - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$300.00
			415-000-034-535-80-31-00	Office & Operating Supplies	\$300.00
		Total 65172875			\$600.00
Total Mueller Co., LLC					\$600.00
NC The Cat Rental Store	121917				
		N1650202		2021 - April - Second Council Date	
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$4,968.00
		Total N1650202			\$4,968.00
Total NC The Cat Rental Store					\$4,968.00
North Central Labs	121918				
		452441		2021 - April - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$874.99
		Total 452441			\$874.99
		452650			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$264.30
		Total 452650			\$264.30
Total North Central Labs					\$1,139.29
Onset Computer Corporation	121919				
		196647		2021 - April - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$286.44
		Total 196647			\$286.44
Total Onset Computer Corporation					\$286.44

Vendor	Number	Reference	Account Number	Description	Amount
Orkin	121920	211084676	2021 - April - Second Council Date		
			415-000-034-535-80-48-00	Repairs & Maintenance	\$326.16
		Total 211084676			\$326.16
		211084951			
			001-040-000-524-60-48-00	Repairs & Maintenance	\$7.13
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.13
			001-082-000-576-80-48-00	Repairs & Maintenance	\$42.77
			110-000-010-542-30-48-00	Repairs & Maintenance	\$30.89
			130-000-010-536-20-48-00	Repairs & Maintenance	\$14.25
			410-000-033-534-80-48-00	Repairs & Maintenance	\$45.14
		415-000-034-535-80-48-00	Repairs & Maintenance	\$45.14	
		420-000-010-539-20-48-00	Repairs & Maintenance	\$14.26	
		430-000-010-537-80-48-00	Repairs & Maintenance	\$30.89	
	Total 211084951			\$237.60	
	211085519				
	Total 211085519			\$489.24	
	211087625				
	Total 211087625			\$489.24	
Total Orkin	121920				\$163.08
					\$163.08
					\$1,216.08
					\$1,216.08
Oxarc	121921	60877068	2021 - April - Second Council Date		
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
	Total 60877068				\$17.98
	60877598				
	Total 60877598				\$35.41
Total Oxarc	121921				\$35.41
					\$53.39
					\$53.39
Pacific Power	121922	45221611024 4/9/21	2021 - April - Second Council Date		
			415-000-035-535-80-47-00	Public Utility Services	\$9,286.57
	Total 45221611024 4/9/21				\$9,286.57
	45254091001 4/13/21				
	Total 45254091001 4/13/21				\$6,663.48
			410-000-033-534-80-47-00	Public Utility Services	\$16.00
			415-000-034-535-80-47-00	Public Utility Services	\$16.00
			410-000-033-534-80-47-00	Public Utility Services	\$6,679.48

Vendor Number	Reference	Account Number	Description	Amount
	45254091022	4/13/21		
		410-000-033-534-80-47-00	Public Utility Services	\$1,739.07
	Total	45254091022	4/13/21	\$1,739.07
	45254091024	4/15/21		
		420-000-010-539-20-47-00	Public Utility Services	\$48.26
	Total	45254091024	4/15/21	\$48.26
	45294411001	4/14/21		
		130-000-010-536-20-47-00	Public Utility Services	\$240.64
		410-000-033-534-80-47-00	Public Utility Services	\$3,396.79
		415-000-034-535-80-47-00	Public Utility Services	\$540.40
		430-000-010-537-80-47-00	Public Utility Services	\$198.12
	Total	45294411001	4/14/21	\$4,375.95
				\$22,129.33
				\$22,129.33
Total	121922			
Total Pacific Power				
Pacific Power	121923			
			2021 - April - Second Council Date	
	13476499001	4/6/21		
		110-000-030-542-63-47-00	Public Utility Services	\$6.02
	Total	13476499001	4/6/21	\$6.02
	13476499002	4/7/21		
		001-040-000-524-60-47-00	Public Utility Services	\$16.30
		001-065-000-558-50-47-00	Public Utility Services	\$16.30
		001-082-000-576-80-47-00	Public Utility Services	\$41.91
		001-087-000-575-50-47-00	Public Utility Services	\$21.02
		110-000-030-542-63-47-00	Public Utility Services	\$193.69
		130-000-010-536-20-47-00	Public Utility Services	\$41.91
		410-000-033-534-80-47-00	Public Utility Services	\$102.43
		415-000-034-535-80-47-00	Public Utility Services	\$102.43
		420-000-010-539-20-47-00	Public Utility Services	\$42.11
		430-000-010-537-80-47-00	Public Utility Services	\$102.43
	Total	13476499002	4/7/21	\$680.53
	13476499003	4/7/21		
		410-000-033-534-80-47-00	Public Utility Services	\$145.35
	Total	13476499003	4/7/21	\$145.35
	13476499006	4/6/21		
		001-085-000-575-30-47-00	Public Utility Services	\$273.85
	Total	13476499006	4/6/21	\$273.85
	13476499008	4/7/21		
		415-000-034-535-80-47-00	Public Utility Services	\$67.84
	Total	13476499008	4/7/21	\$67.84
	13476499010	4/8/21		
		410-000-033-534-80-47-00	Public Utility Services	\$815.70
	Total	13476499010	4/8/21	\$815.70

Vendor	Number	Reference	Account Number	Description	Amount
	13476499011	4/6/21	110-000-030-542-63-47-00	Public Utility Services	\$99.59
	Total	13476499011	4/6/21		\$99.59
	13476499013	4/7/21	410-000-033-534-80-47-00	Public Utility Services	\$1,099.93
	Total	13476499013	4/7/21		\$1,099.93
	13476499014	4/8/21	420-000-010-539-20-47-00	Public Utility Services	\$33.82
	Total	13476499014	4/8/21		\$33.82
	13476499016	4/6/21	110-000-030-542-63-47-00	Public Utility Services	\$698.21
	Total	13476499016	4/6/21		\$698.21
	18066511002	4/13/21	001-081-000-576-20-47-00	Public Utility Services	\$76.00
			001-082-000-576-80-47-00	Public Utility Services	\$389.63
			001-087-000-575-50-47-00	Public Utility Services	\$389.33
	Total	18066511002	4/13/21		\$854.96
	45221611001	4/2/21	415-000-035-535-80-47-00	Public Utility Services	\$1,983.46
	Total	45221611001	4/2/21		\$1,983.46
	45221611002	4/8/21	415-000-034-535-80-47-00	Public Utility Services	\$203.45
			415-000-035-535-80-47-00	Public Utility Services	\$4,854.90
	Total	45221611002	4/8/21		\$5,058.35
	45221611025	4/2/21	415-000-035-535-80-47-00	Public Utility Services	\$499.84
	Total	45221611025	4/2/21		\$499.84
	45254091002	4/8/21	415-000-034-535-80-47-00	Public Utility Services	\$74.36
	Total	45254091002	4/8/21		\$74.36
	45254091017	4/6/21	001-038-000-522-51-47-00	Public Utility Services	\$464.17
	Total	45254091017	4/6/21		\$464.17
	45254091019	4/7/21	110-000-030-542-63-47-00	Public Utility Services	\$107.68
	Total	45254091019	4/7/21		\$107.68
	45254091023	4/6/21	001-025-000-518-30-47-00	Public Utility Services	\$98.77
			420-000-010-539-20-47-00	Public Utility Services	\$36.60
	Total	45254091023	4/6/21		\$135.37
	45294341003	4/7/21	420-000-010-539-20-47-00	Public Utility Services	\$68.00
	Total	45294341003	4/7/21		\$68.00

Vendor	Number	Reference	Account Number	Description	Amount
		45294411002	4/8/21		
			410-000-033-534-80-47-00	Public Utility Services	\$1,217.74
	Total	45294411002	4/8/21		\$1,217.74
		45294691001	4/6/21		
			001-035-000-528-80-47-00	Public Utility Services	\$653.82
	Total	45294691001	4/6/21		\$653.82
		45345091004	4/8/21		
			110-000-030-542-63-47-00	Public Utility Services	\$4,387.20
	Total	45345091004	4/8/21		\$4,387.20
		45345091013	4/6/21		
			110-000-030-542-63-47-00	Public Utility Services	\$17.13
	Total	45345091013	4/6/21		\$17.13
		45345231001	4/2/21		
			415-000-035-535-80-47-00	Public Utility Services	\$11,216.56
	Total	45345231001	4/2/21		\$11,216.56
		45345301001	4/6/21		
			001-025-000-518-30-47-00	Public Utility Services	\$553.04
	Total	45345301001	4/6/21		\$553.04
	Total	121923			\$31,212.52
Total Pacific Power					\$31,212.52
Pearce, Joshua	121924			2021 - April - Second Council Date	
		TE-JP-4/9/21			
			001-032-000-521-22-43-00	Travel	\$57.32
	Total	TE-JP-4/9/21			\$57.32
Total Pearce, Joshua					\$57.32
	Total	121924			\$57.32
Total Pearce, Joshua					\$57.32
Platt Electric Supply	121925			2021 - April - Second Council Date	
		1M22813			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$31.73
	Total	1M22813			\$31.73
Total Platt Electric Supply					\$31.73
	Total	121925			\$31.73
Total Platt Electric Supply					\$31.73
QBSI	121926			2021 - April - Second Council Date	
		IN2574659			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$348.27
	Total	IN2574659			\$348.27
Total QBSI					\$348.27

Vendor Number	Reference	Account Number	Description	Amount
R & S Janitor & Detailing Service 121927				
	036GM		2021 - April - Second Council Date	
	Total 036GM	001-085-000-575-30-41-00	Professional Services	\$275.00
	120 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 120 PWG			\$1,000.00
	121GCC			
	Total 121GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
				\$700.00
Total R & S Janitor & Detailing Service				\$1,975.00
				\$1,975.00
Rainwater, Inc 121928				
	64855		2021 - April - Second Council Date	
	Total 64855	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
				\$12.96
Total Rainwater, Inc				\$12.96
				\$12.96
Ricoh USA, Inc. 121929				
	104867367		2021 - April - Second Council Date	
	Total 104867367	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
				\$33.34
Total Ricoh USA, Inc.				\$33.34
				\$33.34
Rider's True Value Hdwre 121930				
	499190		2021 - April - Second Council Date	
	Total 499190	434 510-000-010-548-60-31-00	Office & Operating Supplies	\$40.29
				\$40.29

Vendor	Number	Reference	Account Number	Description	Amount
		499528	130-000-010-536-20-31-00	Office & Operating Supplies	\$8.08
		Total 499528			\$8.08
		500011	001-082-000-576-80-31-00	Office & Operating Supplies	\$60.40
		Total 500011			\$60.40
		500300	110-000-055-542-70-31-00	Office & Operating Supplies	\$21.57
		Total 500300			\$21.57
		500319	001-082-000-576-80-31-00	Office & Operating Supplies	\$6.38
		Total 500319			\$6.38
		500320	130-000-010-536-20-31-00	Office & Operating Supplies	\$22.62
		Total 500320			\$22.62
		500369	001-081-000-576-20-31-00	Office & Operating Supplies	\$126.17
		Total 500369			\$126.17
		500428	415-000-035-535-80-31-00	Office & Operating Supplies	\$32.92
		Total 500428			\$32.92
		500643	110-000-055-542-70-31-00	Office & Operating Supplies	\$28.24
		Total 500643			\$28.24
		500732	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$27.82
		Total 500732			\$27.82
		500991	110-000-055-542-70-31-00	Office & Operating Supplies	\$32.36
		Total 500991			\$32.36
		Total 121930			\$406.85
		Total Rider's True Value Hdwr			\$406.85
		Seven Signs			\$406.85
		121931	2021 - April - Second Council Date		
		040921	001-082-000-576-80-31-00	Office & Operating Supplies	\$161.85
		Total 040921			\$161.85
		041221	430-000-015-537-85-48-00	Repairs & Maintenance	\$310.75
		Total 041221			\$310.75
		Total 121931			\$472.60
		Total Seven Signs			\$472.60

Vendor	Number	Reference	Account Number	Description	Amount
Staples	121932	3473987979		2021 - April - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$116.10
			415-000-034-535-80-31-00	Office & Operating Supplies	\$116.10
			420-000-010-539-20-31-00	Office & Operating Supplies	\$116.10
			430-000-010-537-80-31-00	Office & Operating Supplies	\$116.09
					\$464.39
			Total 3473987979		\$606.75
			3474494054		\$606.75
			Total 3474494054		\$151.74
			3474494055		\$151.74
		Total 3474494055		\$34.54	
		3474971357		\$34.54	
		Total 3474971357		\$1,257.42	
				\$1,257.42	
Total Staples	Total 121932				
TALX UC Express	121933	2050220232		2021 - April - Second Council Date	
			001-020-000-518-10-41-00	Professional Services	\$331.08
		Total 2050220232			\$331.08
Total TALX UC Express	Total 121933				\$331.08
Taste of Heaven Cookies	121934	64666		2021 - April - Second Council Date	
			001-080-010-575-20-31-00	Office & Operating Supplies	\$256.00
		Total 64666			\$256.00
Total Taste of Heaven Cookies	Total 121934				\$256.00
TJ's Refrigeration Heating & Air Conditioning	121935	43500		2021 - April - Second Council Date	
			001-035-000-528-80-48-00	Repairs & Maintenance	\$987.12
		Total 43500			\$987.12
Total TJ's Refrigeration Heating & Air Conditioning	Total 121935				\$987.12

Vendor Number	Reference	Account Number	Description	Amount
Tom Denchel Ford Country 121936				
	FOCS911582		2021 - April - Second Council Date	
		001-032-000-521-22-48-00	Repairs & Maintenance	\$241.47
	Total FOCS911582			\$241.47
Total Tom Denchel Ford Country				\$241.47
U S Fire Equipment 121937				
	80899		2021 - April - Second Council Date	
		001-038-000-522-20-26-00	Uniforms & Clothing	\$1,454.65
	Total 80899			\$1,454.65
Total U S Fire Equipment				\$1,454.65
U.S. Linen & Uniform 121938				
	150260 4/5/21		2021 - April - Second Council Date	
		001-040-000-524-60-26-00	Uniforms & Clothing	\$19.33
		001-065-000-558-50-26-00	Uniforms & Clothing	\$19.33
		001-082-000-576-80-26-00	Uniforms & Clothing	\$116.00
		110-000-010-542-30-26-00	Uniforms & Clothing	\$83.78
		130-000-010-536-20-26-00	Uniforms & Clothing	\$38.67
		410-000-033-534-80-26-00	Uniforms & Clothing	\$122.44
		415-000-034-535-80-26-00	Uniforms & Clothing	\$122.44
		415-000-035-535-80-26-00	Uniforms & Clothing	\$290.84
		420-000-010-539-20-26-00	Uniforms And Clothing	\$38.67
		430-000-010-537-80-26-00	Uniforms & Clothing	\$83.78
	Total 150260 4/5/21			\$935.28
Total U.S. Linen & Uniform				\$935.28
United States Postal Service 121939				
	#85227733 4/16/21		2021 - April - Second Council Date	
		001-001-000-511-60-42-00	Communications	\$4.08
		001-003-000-512-50-42-00	Communications	\$2.04
		001-008-000-514-30-42-00	Communications	\$1.22
		001-009-000-514-22-42-00	Communications	\$1.53
		001-015-000-515-41-42-00	Communications	\$0.51
		001-020-000-518-10-42-00	Communications	\$0.51
		001-025-000-518-30-42-00	Communications	\$1.53
		001-035-000-528-80-42-00	Communications	\$85.61
		001-037-000-522-10-42-00	Communications	\$11.73
		001-040-000-524-60-42-00	Communications	\$0.51

Vendor	Number	Reference	Account Number	Description	Amount
			001-055-000-554-30-42-00	Communications	\$0.51
			001-060-000-558-60-42-00	Communications	\$1.02
			001-065-000-558-50-42-00	Communications	\$0.51
			001-075-000-572-20-42-00	Communications	\$3.06
			001-080-010-575-20-42-00	Communications	\$5.10
			001-087-000-575-50-42-00	Communications	\$1.02
			110-000-060-542-90-42-00	Communications	\$1.53
			130-000-010-536-20-42-00	Communications	\$0.51
			410-000-033-534-80-42-00	Communications	\$60.80
			415-000-034-535-80-42-00	Communications	\$14.06
			420-000-010-539-20-42-00	Communications	\$1.53
			430-000-010-537-80-42-00	Communications	\$0.51
			510-000-010-548-60-42-00	Communications	\$3.57
			Total #85227733 4/16/21		\$203.00
			Total 121939		\$203.00
			Total United States Postal Service		\$203.00
			Valley Auto Parts, Inc		
			121940		
			115287	2021 - April - Second Council Date	
			Total 115287	Office & Operating Supplies	\$44.76
			115472		\$44.76
			Total 115472	Office & Operating Supplies	\$35.72
			115485		\$35.72
			Total 115485	Office & Operating Supplies	\$204.42
			115516		\$204.42
			Total 115516	Office & Operating Supplies	\$218.10
			Total 121940		\$218.10
			Total Valley Auto Parts, Inc		\$503.00
			Valley Publishing Company		
			121941		
			4282G	2021 - April - Second Council Date	
			Total 4282G	Advertising	\$31.09
			4289G		\$31.09
			Total 4289G	Advertising	\$127.28
			Total 121941		\$127.28
			Total Valley Publishing Company		\$158.37

Vendor	Number	Reference	Account Number	Description	Amount
Valley Spray	121942			2021 - April - Second Council Date	
		26741	001-082-000-576-80-48-00	Repairs & Maintenance	\$2,851.20
		Total 26741			\$2,851.20
Total Valley Spray	Total 121942				\$2,851.20
Verizon Wireless Services	121943			2021 - April - Second Council Date	
		9876829058	001-037-000-522-10-42-00	Communications	\$40.01
		Total 9876829058			\$40.01
Total Verizon Wireless Services	Total 121943				\$40.01
Vision Forms, LLC	121944			2021 - April - Second Council Date	
		6507	410-000-033-534-80-31-00	Office & Operating Supplies	\$105.54
			415-000-034-535-80-31-00	Office & Operating Supplies	\$105.54
			420-000-010-539-20-31-00	Office & Operating Supplies	\$105.54
			430-000-010-537-80-31-00	Office & Operating Supplies	\$422.16
		Total 6507			\$422.16
Total Vision Forms, LLC	Total 121944				\$422.16
Washington Audiology Services, Inc	121945			2021 - April - Second Council Date	
		58784	001-030-000-521-10-49-00	Miscellaneous	\$305.48
			001-031-000-521-21-41-00	Professional Services	\$152.74
			001-037-000-522-10-49-00	Miscellaneous	\$152.74
			110-000-010-542-30-41-00	Professional Services	\$152.74
			410-000-033-534-80-41-00	Professional Services	\$152.75
			430-000-010-537-80-41-00	Professional Services	\$305.50
		Total 58784			\$1,221.95
Total Washington Audiology Services, Inc	Total 121945				\$1,221.95

Vendor Number	Reference	Account Number	Description	Amount
Western Systems 121946	32931	2021 - April - Second Council Date		
		310 332 388		\$657.96
		510-000-010-548-60-31-00	Office & Operating Supplies	\$657.96
Total 121946	Total 32931			\$657.96
Total Western Systems				
Wilbur-Ellis Company LLC 121947	14138961	2021 - April - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$100.77
		110-000-055-542-70-31-00	Office & Operating Supplies	\$100.76
		130-000-010-536-20-31-00	Office & Operating Supplies	\$100.77
		410-000-033-534-80-31-00	Office & Operating Supplies	\$100.76
		415-000-034-535-80-31-00	Office & Operating Supplies	\$100.76
		420-000-010-539-20-31-00	Office & Operating Supplies	\$100.76
Total 121947	Total 14138961			\$604.58
Total Wilbur-Ellis Company LLC				\$604.58
Wilson Family Eyecare 121948	Carl Butler 4/13/21	2021 - April - Second Council Date		
		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$363.00
Total 121948	Total Carl Butler 4/13/21			\$363.00
Total Wilson Family Eyecare				\$363.00
Yakima County Department of Corrections 121949	YCDOC - March 2021	2021 - April - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$2,356.75
Total 121949	Total YCDOC - March 2021			\$2,356.75
Total Yakima County Department of Corrections				\$2,356.75
Yakima County Prosecuting Attorney's Office 121950	YCPAO - April 2021	2021 - April - Second Council Date		
		001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 121950	Total YCPAO - April 2021			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Public Services	121951				
		YCPS Stmt 3/31/21	2021 - April - Second Council Date		
			430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$20,794.27
		Total YCPS Stmt 3/31/21			\$20,794.27
Total Yakima County Public Services	Total 121951				\$20,794.27
Yakima Health District	121952				
		2021 pool permit	2021 - April - Second Council Date		
			001-081-000-576-20-49-00	Miscellaneous	\$384.00
		Total 2021 pool permit			\$384.00
Total Yakima Health District	Total 121952				\$384.00
Yakima Herald-Republic	121953				
		974971	2021 - April - Second Council Date		
			110-000-010-542-30-41-01	Advertising	\$485.30
		Total 974971			\$485.30
Total Yakima Herald-Republic	Total 121953				\$485.30
Yakima Humane Society	121954				
		March 2021 board	2021 - April - Second Council Date		
			001-055-000-554-30-41-00	Professional Services	\$310.00
		Total March 2021 board			\$310.00
Total Yakima Humane Society	Total 121954				\$310.00
Yakima Valley Conference of Governments	121955				
		Shoreline - March 2021	2021 - April - Second Council Date		
			001-060-000-558-60-41-00	Professional Services	\$1,218.10
		Total Shoreline - March 2021			\$1,218.10
		TA - March 2021			
			001-060-000-558-60-41-00	Professional Services	\$572.14
		Total TA - March 2021			\$572.14
Total Yakima Valley Conference of Governments	Total 121955				\$1,790.24

Vendor Number	Reference	Account Number	Description	Amount
Yakima Valley Polygraph LLC 121956	2108	2021 - April - Second Council Date		
		001-035-000-528-80-41-00	Professional Services	\$200.00
	Total 2108			\$200.00
Total Yakima Valley Polygraph LLC				\$200.00
Yellow Rose Nursery 121957	219651	2021 - April - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$491.86
	Total 219651			\$491.86
Total Yellow Rose Nursery				\$491.86
Grand Total	Vendor Count	88		\$406,987.92