


June 22, 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. 12216-12232 in the amount of \$93,104.56
- Payroll Electronic Fund Transfers (EFT) Nos. 60569-60573 in the amount of \$92,030.17
- Payroll Direct Deposit 06/01/21-06/15/21 in the amount of \$115,684.62
- Claim Check Nos. 122208-122299 in the amount of \$336,445.65

(Councilmember Signatures)

David Diaz

Mike Everett

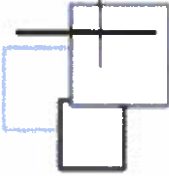
Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

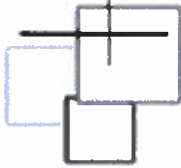
Joan Souders



Register

Number	Name	Fiscal Description	Cleared	Amount
<u>12216</u>	Arteaga, Castulo T.	2021 - June - First Council Date		\$4,489.17
<u>12217</u>	Barrett, Mary L.	2021 - June - First Council Date		\$519.77
<u>12218</u>	Coursey, Jeanne Marie	2021 - June - First Council Date		\$150.91
<u>12219</u>	Grow, Lander D.	2021 - June - First Council Date		\$45.51
<u>12220</u>	Lorenz, David A.	2021 - June - First Council Date		\$2,785.69
<u>12221</u>	Mejia, Hector Jr.	2021 - June - First Council Date		\$2,340.47
<u>12222</u>	Montes-Rogel, Ismael	2021 - June - First Council Date		\$1,764.19
<u>12223</u>	Rivard, Rick D.	2021 - June - First Council Date		\$1,587.36
<u>12224</u>	Wacenske, Josefina M.	2021 - June - First Council Date		\$292.19
<u>12225</u>	Dollars For Scholars	2021 - June - First Council Date		\$12.50
<u>12226</u>	Employment Security Dept	2021 - June - First Council Date		\$768.62
<u>12227</u>	HRA - VEBA Trust - Trust Contributions	2021 - June - First Council Date		\$190.00
<u>12228</u>	ICMA Retirement Trust - 457	2021 - June - First Council Date		\$2,140.00
<u>12229</u>	Teamsters Local No 760	2021 - June - First Council Date		\$1,199.00
<u>12230</u>	United Way	2021 - June - First Council Date		\$90.00
<u>12231</u>	Washington Teamsters Welfare Trust	2021 - June - First Council Date		\$71,613.50
<u>12232</u>	Western Conference of Teamsters Pension Trust	2021 - June - First Council Date		\$3,115.68
				<u>\$93,104.56</u>
<u>60569</u>	AFLAC Remittance Processing (EFT)	2021 - June - First Council Date		\$860.76
<u>60570</u>	Dept of Labor & Industries (EFT)	2021 - June - First Council Date		\$7,470.44
<u>60571</u>	Dept of Retirement - Def Comp (EFT)	2021 - June - First Council Date		\$455.00
<u>60572</u>	Dept of Retirement Systems (EFT)	2021 - June - First Council Date		\$32,647.10
<u>60573</u>	EFTPS - IRS (EFT)	2021 - June - First Council Date		\$50,596.87
<u>Direct Deposit Run -</u>	Payroll Vendor	2021 - June - First Council Date	6/14/2021	\$115,684.62
				<u>\$300,819.35</u>

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/10/2021	Payroll Vendor	2021 - June - First Council Date	\$115,684.62
Abarca, Ricardo	ACH Pay - 19208	Posting Run - 6/10/2021 10:39:59 AM	\$2,351.62
Alvarez, Sophia C.	ACH Pay - 19209	Posting Run - 6/10/2021 10:39:59 AM	\$1,244.41
Ames, Scott A.	ACH Pay - 19210	Posting Run - 6/10/2021 10:39:59 AM	\$2,065.53
Arteaga, Castulo T.	ACH Pay - 19211	Posting Run - 6/10/2021 10:39:59 AM	\$100.00
Asher, Ricky A.	ACH Pay - 19212	Posting Run - 6/10/2021 10:39:59 AM	\$1,977.67
Bailey, Seth M.	ACH Pay - 19213	Posting Run - 6/10/2021 10:39:59 AM	\$3,236.29
Bean, Kendra M.	ACH Pay - 19215	Posting Run - 6/10/2021 10:39:59 AM	\$2,164.14
Brotherton, Paula	ACH Pay - 19216	Posting Run - 6/10/2021 10:39:59 AM	\$435.92
Cantu, Jesus Blas	ACH Pay - 19217	Posting Run - 6/10/2021 10:39:59 AM	\$1,766.69
Chilson, Michael J.	ACH Pay - 19218	Posting Run - 6/10/2021 10:39:59 AM	\$1,957.46
Chronis, Gretchen	ACH Pay - 19219	Posting Run - 6/10/2021 10:39:59 AM	\$2,588.73
Colley, Robert L.	ACH Pay - 19220	Posting Run - 6/10/2021 10:39:59 AM	\$2,247.79
Cordray, Matthew L.	ACH Pay - 19221	Posting Run - 6/10/2021 10:39:59 AM	\$2,910.46
Coronado, Julian M.	ACH Pay - 19222	Posting Run - 6/10/2021 10:39:59 AM	\$1,607.96
Cover, Matthias J.	ACH Pay - 19224	Posting Run - 6/10/2021 10:39:59 AM	\$327.04
Cover, Samuel J.	ACH Pay - 19225	Posting Run - 6/10/2021 10:39:59 AM	\$2,104.34
Desallier, Susan J.	ACH Pay - 19226	Posting Run - 6/10/2021 10:39:59 AM	\$1,963.87
Dobrauc, Pamela L.	ACH Pay - 19227	Posting Run - 6/10/2021 10:39:59 AM	\$1,617.96
Dorsett, Todd L.	ACH Pay - 19228	Posting Run - 6/10/2021 10:39:59 AM	\$2,872.88
Driscoll, Daniel James	ACH Pay - 19229	Posting Run - 6/10/2021 10:39:59 AM	\$2,172.90
Endicott, Kim L.	ACH Pay - 19230	Posting Run - 6/10/2021 10:39:59 AM	\$1,581.53
Fairchild, Mitchell G.	ACH Pay - 19231	Posting Run - 6/10/2021 10:39:59 AM	\$3,800.18
Flores, Roberto M.	ACH Pay - 19232	Posting Run - 6/10/2021 10:39:59 AM	\$2,970.21
Fuller, Kal G.	ACH Pay - 19233	Posting Run - 6/10/2021 10:39:59 AM	\$3,392.80
Glasenapp, Kevin A.	ACH Pay - 19234	Posting Run - 6/10/2021 10:39:59 AM	\$5,952.01
Gonzalez, Roberto P.	ACH Pay - 19235	Posting Run - 6/10/2021 10:39:59 AM	\$2,194.38
Granados, Carlos A.	ACH Pay - 19236	Posting Run - 6/10/2021 10:39:59 AM	\$1,552.10
Hazzard, Sheila K.	ACH Pay - 19238	Posting Run - 6/10/2021 10:39:59 AM	\$391.19
Hecker, Cole A.	ACH Pay - 19239	Posting Run - 6/10/2021 10:39:59 AM	\$2,672.46
Herrera, Nancy	ACH Pay - 19240	Posting Run - 6/10/2021 10:39:59 AM	\$1,498.52
Hoefler, Jonah A.	ACH Pay - 19241	Posting Run - 6/10/2021 10:39:59 AM	\$1,716.08
Hopp, Michael A.	ACH Pay - 19242	Posting Run - 6/10/2021 10:39:59 AM	\$2,709.84
Jahnke, Elizabeth	ACH Pay - 19243	Posting Run - 6/10/2021 10:39:59 AM	\$2,235.13
Ledesma, Victor M.	ACH Pay - 19244	Posting Run - 6/10/2021 10:39:59 AM	\$1,909.80
Martin, Jose G.	ACH Pay - 19246	Posting Run - 6/10/2021 10:39:59 AM	\$3,915.27
Mason, Patrick A.	ACH Pay - 19247	Posting Run - 6/10/2021 10:39:59 AM	\$2,958.81
Moreno, Juan J.	ACH Pay - 19250	Posting Run - 6/10/2021 10:39:59 AM	\$2,228.92
Padilla, Caleb	ACH Pay - 19251	Posting Run - 6/10/2021 10:39:59 AM	\$1,074.13

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 6/10/2021	Payroll Vendor	2021 - June - First Council Date	\$115,684.62
Padilla, Maricela	ACH Pay - 19252	Posting Run - 6/10/2021 10:39:59 AM	\$1,620.74
Palacios, Anita G.	ACH Pay - 19253	Posting Run - 6/10/2021 10:39:59 AM	\$3,272.02
Pearce, Joshua J.	ACH Pay - 19254	Posting Run - 6/10/2021 10:39:59 AM	\$1,848.19
Ramos, Briceida	ACH Pay - 19255	Posting Run - 6/10/2021 10:39:59 AM	\$153.36
Reyes, Pedro	ACH Pay - 19256	Posting Run - 6/10/2021 10:39:59 AM	\$1,055.69
Rivard, Rick D.	ACH Pay - 19257	Posting Run - 6/10/2021 10:39:59 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 19258	Posting Run - 6/10/2021 10:39:59 AM	\$1,535.09
Rodriguez, Francisco Jr.	ACH Pay - 19259	Posting Run - 6/10/2021 10:39:59 AM	\$2,447.81
Rubalcava, Jasper L.	ACH Pay - 19260	Posting Run - 6/10/2021 10:39:59 AM	\$2,170.13
Saenz, Erica A.	ACH Pay - 19261	Posting Run - 6/10/2021 10:39:59 AM	\$1,501.22
Santos, Orlando A.	ACH Pay - 19262	Posting Run - 6/10/2021 10:39:59 AM	\$1,862.89
Skinner, Kern L.	ACH Pay - 19263	Posting Run - 6/10/2021 10:39:59 AM	\$1,530.69
Smith, Lori J.	ACH Pay - 19264	Posting Run - 6/10/2021 10:39:59 AM	\$68.34
Smotherman, Scott P.	ACH Pay - 19265	Posting Run - 6/10/2021 10:39:59 AM	\$1,752.16
Still, Cody M.	ACH Pay - 19266	Posting Run - 6/10/2021 10:39:59 AM	\$1,055.24
Taylor, Cory L.	ACH Pay - 19267	Posting Run - 6/10/2021 10:39:59 AM	\$2,120.23
Veliz, Lillian	ACH Pay - 19268	Posting Run - 6/10/2021 10:39:59 AM	\$1,873.30
Villanueva, Edward Jason	ACH Pay - 19269	Posting Run - 6/10/2021 10:39:59 AM	\$1,922.33
Ware, Brianna J.	ACH Pay - 19271	Posting Run - 6/10/2021 10:39:59 AM	\$2,728.74
Whitmore, Berk D.	ACH Pay - 19272	Posting Run - 6/10/2021 10:39:59 AM	\$2,399.43
			\$115,684.62



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

122208

Five Hundred Eleven Dollars & 25 Cents

PAY TO THE ORDER OF

Auto Mania
PO Box 417
Grandview, WA 98930

DATE

6/9/2021

CHECK NO.

122208

AMOUNT

\$511.25

Alena Mendez
MAYOR
[Signature]
CITY CLERK

⑈ 122208 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

6/9/2021

2007 Chevy Silverado C1500

511.25



INVOICE# 1001

Auto Mania Collision Center

602 E. Winecountry Rd.

Grandview, Wa. 98930

For: City of Grandview

VEHICLE: 2007 Chevrolet Silverado C1500 Work Truck

VIN: 1GCEC14C67Z542118

PARTS: \$299.78

LABOR: \$173.60

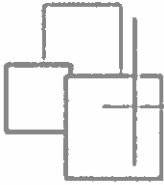
TAX: \$ 37.87

TOTAL:\$511.25

THANKS

INV #	1001	511.25
VNDR #	1067	16204
AMOUNT		
APPROVED	<i>[Signature]</i>	

511.25



A/P Check Register

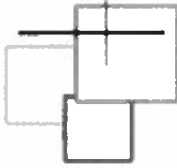
Fiscal: : 2021
Period: : 2021 - June
Council Date: : 2021 - June - Second Council Date

Number	Vendor Name	Account Description	Amount
122209	Advanced Collision Repair	Repairs & Maintenance	\$8,522.54
122210	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
122211	Aramark	Office & Operating Supplies	\$16.25
122212	Arcadia Publishing	Office & Operating Supplies	\$140.12
122213	Basin Disposal of Yakima	Office & Operating Supplies	\$767.18
		Tipping Fees & Miscellaneous	\$70.42
		Check Total:	\$837.60
122214	Benton Rural Electric	Communications	\$1,452.75
122215	BI Mart Corporation	Office & Operating Supplies	\$357.02
122216	Bleyhl Farm Service	Office & Operating Supplies	\$1,559.66
122217	Brown's Tire Company	Office & Operating Supplies	\$321.33
		Repairs & Maintenance	\$748.50
		Check Total:	\$1,069.83
122218	Carrot-Top Industries, Inc	Office & Operating Supplies	\$1,135.87
122219	Central Pre-Mix Concrete	Office & Operating Supplies	\$379.59
122220	Centurylink	Communications	\$2,761.74
122221	Charter Communications	Communications	\$285.32
122222	Chronis, Gretchen	Communications	\$69.23
122223	CI Information Management	Professional Services	\$93.02
		Repairs & Maintenance	\$54.26
		Check Total:	\$147.28
122224	City of Sunnyside	Professional Services	\$2,255.00
122225	Cliff's Septic Service	Repairs & Maintenance	\$21.60
122226	Consolidated Supply	Office & Operating Supplies	\$53.03
		Water Meters	\$16,828.56
		Check Total:	\$16,881.59
122227	Cromwell Radiator And	Repairs & Maintenance	\$902.03
122228	Department of Ecology	Miscellaneous	\$1,564.58
122229	Department of Health	Miscellaneous	\$816.00
122230	Donaldson, Jerry	Leoff 1 Med. Benefits - Fire	\$470.00
122231	e3 Solutions, Inc.	Repairs & Maintenance	\$246.80
122232	Edge Construction Supply	Office & Operating Supplies	\$231.12
122233	ELIFEGUARD, INC.	Office & Operating Supplies	\$68.93
122234	Elwood Staffing Services, Inc.	Professional Services	\$1,303.42
122235	Emergency Reporting	Communications	\$225.21
122236	Erica Logozzo	Rec. Program Instructor Fees	\$32.25
122237	Eurofins Microbiology	Professional Services	\$487.20
122238	Farmer Brothers Coffee	Office & Operating Supplies	\$198.04
122239	Fastenal	Office & Operating Supplies	\$157.71
122240	Fowler General Construction	Repairs & Maintenance	\$832.84
122241	Grandview Lumber	Office & Operating Supplies	\$711.34
122242	Greg Ellner Associates	Office & Operating Supplies	\$1,064.84
122243	H LA, Inc.	21" Sewer Main - Construction	\$42,561.88
		Bio-Solid Drying Bed 100' X 200'	\$29,310.00
		OIE (Design)	\$9,684.09

Number	Vendor Name	Account Description	Amount
		Professional Services	\$31,325.17
		Stormwtr Improv - Larson/W 5th/Butternut	\$4,221.50
		Water Utility Pump	\$100.00
		WCR Overlay - Euclid to Exit 73	\$2,122.00
		Check Total:	\$119,324.64
122244	Inland Fire Protection, Inc.	Repairs & Maintenance	\$410.40
122245	Irrigation Specialists	Office & Operating Supplies	\$1,472.76
122246	Janitor's Closet	Office & Operating Supplies	\$61.37
122247	Jerry's Pool & Spa	Office & Operating Supplies	\$861.92
122248	Language Line Services	Communications	\$336.47
122249	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,540.75
122250	Lens Flowers	Office & Operating Supplies	\$130.32
122251	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$319.55
		Repairs & Maintenance	\$51.41
		Check Total:	\$370.96
122252	McClatchy Company LLC	Advertising	\$1,105.44
122253	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$2,816.52
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$1,482.49
		Check Total:	\$8,299.01
122254	Morton & Sons, Inc.	Office & Operating Supplies	\$881.28
122255	One Call Concepts, Inc.	Office & Operating Supplies	\$139.10
122256	Orange Dairy Service	Repairs & Maintenance	\$13,867.69
122257	O'Reilly	Office & Operating Supplies	\$60.42
122258	Orkin	Repairs & Maintenance	\$326.16
122259	Oxarc	Office & Operating Supplies	\$2,187.78
		Operating Rentals & Leases	\$53.39
		Check Total:	\$2,241.17
122260	Pacific Power	Public Utility Services	\$49,096.84
122261	Phenova	Office & Operating Supplies	\$640.94
122262	QBSI	Office & Operating Supplies	\$565.47
122263	Rainwater, Inc	Office & Operating Supplies	\$135.86
122264	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
122265	Rider's True Value Hdwre	Graffiti Removal Supplies	\$148.28
		Office & Operating Supplies	\$537.20
		Small Tools & Minor Equipment	\$21.67
		Check Total:	\$707.15
122266	Roto-Rooter	Repairs & Maintenance	\$353.65
122267	Safeway Albertsons	Office & Operating Supplies	\$160.38
122268	Speck Motors	Repairs & Maintenance	\$467.99
122269	Sprague	Repairs & Maintenance	\$113.04
122270	Standard Paint	Office & Operating Supplies	\$4,086.71
122271	Staples	Office & Operating Supplies	\$362.39
122272	Stegeman Electric	Repairs & Maintenance	\$3,650.40
122273	Still, Cody	Travel	\$138.37
122274	Sunnyside Sun Media, LLC	Advertising	\$178.50
122275	The Home Depot Pro	Office & Operating Supplies	\$118.45
122276	Timken Motor & Crane Service	Repairs & Maintenance	\$2,667.60
122277	TransUnion Risk and Alternative	Professional Services	\$108.00
122278	Tri-City Sign & Barricade	Office & Operating Supplies	\$401.45
122279	True North Emergency Equipment	Office & Operating Supplies	\$133.07
122280	U.S. Cellular	Communications	\$746.91
122281	United Business Machines	Office & Operating Supplies	\$432.57
122282	United States Postal Service	Communications	\$187.00

Number	Vendor Name	Account Description	Amount
122283	Valley Auto Parts, Inc	Office & Operating Supplies	\$231.56
122284	Valley Publishing Company	Advertising	\$35.31
122285	Verizon Wireless - VSAT	Professional Services	\$530.00
122286	Verizon Wireless Services	Communications	\$40.01
122287	Vision Municipal Solutions, LLC	Communications	\$41.95
122288	Washington State Patrol	Professional Services	\$99.00
		Wsp/fingerprints Remitted	\$53.00
		Check Total:	\$152.00
122289	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
122290	Western First Aid & Safety	Office & Operating Supplies	\$333.67
122291	Wilbert Precast, Inc.	Liners Purchased For Resale	\$4,103.50
122292	Wilbur-Ellis Company LLC	Office & Operating Supplies	\$620.78
122293	Yakima County Department of Corrections	Professional Services	\$3,612.55
122294	Yakima County District Court	Yakima County District Court	\$17,355.50
122295	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
122296	Yakima County Public Services	Miscellaneous - Tipping Fees	\$22,459.52
122297	Yakima Herald-Republic	Advertising	\$718.00
		Miscellaneous	\$99.00
		Check Total:	\$817.00
122298	Yakima Humane Society	Professional Services	\$2,942.00
122299	Yakima Valley Conference of Governments	Professional Services	\$3,157.87
	Grand Total		\$335,934.40
	Total Accounts Payable for Checks #122209 Through #122299		

Voucher Directory



Fiscal: 2021 - June
 Council Date: 2021 - June - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Advanced Collision Repair	122209				
		11578		2021 - June - Second Council Date	
			216		\$8,522.54
			510-000-010-548-60-48-00	Repairs & Maintenance	\$8,522.54
Total Advanced Collision Repair	Total 122209	11578			\$8,522.54
Amwins Group Benefits, Inc.	122210				
		June 2021		2021 - June - Second Council Date	
			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 Amwins Group Benefits, Inc.	Total 122210	June 2021			\$2,957.85
Aramark	122211				
		512000076018		2021 - June - Second Council Date	
			001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
Total Aramark	Total 122211	512000076018			\$16.25
Arcadia Publishing	122212				
		22214374		2021 - June - Second Council Date	
			001-085-000-575-30-31-00	Office & Operating Supplies	\$140.12
Total Arcadia Publishing	Total 122212	22214374			\$140.12
Basin Disposal of Yakima	122213				
		3927040		2021 - June - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$138.09

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-31-00	Office & Operating Supplies	\$99.73
			130-000-010-536-20-31-00	Office & Operating Supplies	\$69.05
			410-000-033-534-80-31-00	Office & Operating Supplies	\$145.76
			415-000-034-535-80-31-00	Office & Operating Supplies	\$145.77
			420-000-010-539-20-31-00	Office & Operating Supplies	\$69.05
			430-000-010-537-80-31-00	Office & Operating Supplies	\$99.73
					\$767.18
		Total 3927040			
		3927045			
		Total 3927045			
			430-000-015-537-85-49-00	Tipping Fees & Miscellaneous	\$70.42
					\$70.42
					\$837.60
					\$837.60
Total Basin Disposal of Yakima	122213				
Benton Rural Electric	122214				
			2021 - June - Second Council Date		
		109551			
			001-035-000-528-80-42-00	Communications	\$1,442.80
		Total 109551			\$1,442.80
		778300 5/31/21			
			001-035-000-528-80-42-00	Communications	\$9.95
		Total 778300 5/31/21			\$9.95
Total Benton Rural Electric	122214				
BI Mart Corporation	122215				
			2021 - June - Second Council Date		
		387300636			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$357.02
		Total 387300636			\$357.02
Total BI Mart Corporation	122215				
Bleyhl Farm Service	122216				
			2021 - June - Second Council Date		
		2500042			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$63.50
			110-000-010-542-30-31-00	Office & Operating Supplies	\$45.85
			130-000-010-536-20-31-00	Office & Operating Supplies	\$31.74
			410-000-033-534-80-31-00	Office & Operating Supplies	\$67.02
			415-000-034-535-80-31-00	Office & Operating Supplies	\$67.02
			420-000-010-539-20-31-00	Office & Operating Supplies	\$31.74
			430-000-010-537-80-31-00	Office & Operating Supplies	\$45.85
		Total 2500042			\$352.72
		65795			
			001-081-000-576-20-31-00	Office & Operating Supplies	\$19.43

Vendor	Number	Reference	Account Number	Description	Amount
		Total 65795	110-000-055-542-70-31-00	Office & Operating Supplies	\$53.98
		65800			\$73.41
		Total 65800			
		65852	001-081-000-576-20-31-00	Office & Operating Supplies	(\$7.57)
		Total 65852			(\$7.57)
		66121	130-000-010-536-20-31-00	Office & Operating Supplies	\$116.52
		Total 66121			\$116.52
		66159	110-000-035-542-64-31-00	Office & Operating Supplies	\$30.23
		Total 66159			\$30.23
		66175	001-082-000-576-80-31-00	Office & Operating Supplies	\$449.24
		Total 66175			\$449.24
		EGINV0505975	415-000-035-535-80-31-00	Office & Operating Supplies	\$55.05
		Total EGINV0505975			\$55.05
		Total 122216			\$490.06
		Total Bleyhl Farm Service			\$490.06
		122217	415-000-035-535-80-31-00	Office & Operating Supplies	\$1,559.66
		Total 122217			\$1,559.66
		220840		2021 - June - Second Council Date	
		359	510-000-010-548-60-48-00	Repairs & Maintenance	\$156.58
		Total 220840			\$156.58
		221193	001-082-000-576-80-48-00	Repairs & Maintenance	\$229.40
		Total 221193			\$229.40
		221426	318		
		Total 221426	510-000-010-548-60-48-00	Repairs & Maintenance	\$60.51
		221437			\$60.51
		Total 221437			\$229.40
		222496	130-000-010-536-20-48-00	Repairs & Maintenance	\$229.40
		Total 222496			\$229.40
		364	510-000-010-548-60-31-00	Office & Operating Supplies	\$176.62
		Total 222496			\$176.62

Vendor	Number	Reference	Account Number	Description	Amount
		223284	001-031-000-521-21-31-00	Office & Operating Supplies	\$144.71
		Total 223284			\$144.71
		224196	202		
		Total 224196	510-000-010-548-60-48-00	Repairs & Maintenance	\$72.61
					\$72.61
					\$1,069.83
					\$1,069.83
Total 122217					
Total Brown's Tire Company					
Carrot-Top Industries, Inc					
122218					
		50477600		2021 - June - Second Council Date	
		Total 50477600	001-082-000-576-80-31-00	Office & Operating Supplies	\$567.93
			110-000-055-542-70-31-00	Office & Operating Supplies	\$567.94
					\$1,135.87
					\$1,135.87
Total 122218					
Total Carrot-Top Industries, Inc					
Central Pre-Mix Concrete					
122219					
		3223331		2021 - June - Second Council Date	
		Total 3223331	130-000-010-536-20-31-00	Office & Operating Supplies	\$379.59
					\$379.59
					\$379.59
					\$379.59
Total 122219					
Total Central Pre-Mix Concrete					
Centurylink					
122220					
		313372930 6/6/21		2021 - June - Second Council Date	
		Total 313372930 6/6/21	415-000-034-535-80-42-00	Communications	\$190.44
		313986230 6/6/21			\$190.44
		Total 313986230 6/6/21	415-000-035-535-80-42-00	Communications	\$441.82
		314238003 6/6/21			\$441.82
		Total 314238003 6/6/21	001-081-000-576-20-42-00	Communications	\$30.00
			001-085-000-575-30-42-00	Communications	\$199.28
			001-087-000-575-50-42-00	Communications	\$330.00
		Total 314238003 6/6/21			\$559.28
		314308416 6/6/21			
			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

Vendor Number	Reference	Account Number	Description	Amount
		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 6/6/21		\$592.36
		424359679 6/6/21		
		Total 424359679 6/6/21	Communications	\$314.54
		428021136 6/6/21		
		Total 428021136 6/6/21	Communications	\$314.54
		001-040-000-524-60-42-00	Communications	\$19.90
		001-065-000-558-50-42-00	Communications	\$19.89
		001-082-000-576-80-42-00	Communications	\$119.39
		110-000-010-542-30-42-00	Communications	\$86.23
		130-000-010-536-20-42-00	Communications	\$39.80
		410-000-033-534-80-42-00	Communications	\$126.03
		415-000-034-535-80-42-00	Communications	\$126.03
		420-000-010-539-20-42-00	Communications	\$39.80
		430-000-010-537-80-42-00	Communications	\$86.23
		Total 428021136 6/6/21		\$663.30
		Total 122220		\$2,761.74
Total Centurylink				\$2,761.74
Charter Communications				
122221				
			2021 - June - Second Council Date	
		0029644052821		
		001-035-000-528-80-42-00	Communications	\$75.34
		Total 0029644052821		\$75.34
		0104975060121		
		001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975060121		\$99.99
		0104983052821		
		001-037-000-522-10-42-00	Communications	\$109.99
		Total 0104983052821		\$109.99
		Total 122221		\$285.32
Total Charter Communications				\$285.32

Vendor	Number	Reference	Account Number	Description	Amount
Chronis, Gretchen	122222			2021 - June - Second Council Date	
		Cell Phone 6/1/21	001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 6/1/21			\$69.23
Total Chronis, Gretchen	Total 122222				\$69.23
CI Information Management	122223			2021 - June - Second Council Date	
		117977	001-025-000-518-30-48-00	Repairs & Maintenance	\$54.26
		Total 117977			\$54.26
		118586	001-035-000-528-80-41-00	Professional Services	\$93.02
		Total 118586			\$93.02
Total CI Information Management	Total 122223				\$147.28
City of Sunnyside	122224			2021 - June - Second Council Date	
		11159	001-034-000-523-60-41-00	Professional Services	\$2,255.00
		Total 11159			\$2,255.00
Total City of Sunnyside	Total 122224				\$2,255.00
Cliff's Septic Service	122225			2021 - June - Second Council Date	
		197887	130-000-010-536-20-48-00	Repairs & Maintenance	\$21.60
		Total 197887			\$21.60
Total Cliff's Septic Service	Total 122225				\$21.60
Consolidated Supply	122226			2021 - June - Second Council Date	
		S010261793.002	410-000-033-534-80-31-00	Office & Operating Supplies	\$53.03
		Total S010261793.002			\$53.03
		S010301521.001	410-000-033-594-34-62-00	Water Meters	\$16,828.56
		Total S010301521.001			\$16,828.56
Total Consolidated Supply	Total 122226				\$16,881.59

Vendor	Number	Reference	Account Number	Description	Amount
Cromwell Radiator And	122227	1651		2021 - June - Second Council Date	
		Total 1651	203	Repairs & Maintenance	\$902.03
			001-031-000-521-21-48-00		\$902.03
Total Cromwell Radiator And					\$902.03
Department of Ecology	122228	2021b-BA0052205		2021 - June - Second Council Date	
		Total 2021b-BA0052205	415-000-035-535-80-49-00	Miscellaneous	\$1,564.58
					\$1,564.58
Total Department of Ecology					\$1,564.58
Department of Health	122229	45987		2021 - June - Second Council Date	
		Total 45987	410-000-033-534-80-49-00	Miscellaneous	\$816.00
					\$816.00
Total Department of Health					\$816.00
Donaldson, Jerry	122230	21317 Columbia River Eye Center		2021 - June - Second Council Date	
		Total 21317 Columbia River Eye Center	001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$470.00
					\$470.00
Total Donaldson, Jerry					\$470.00
e3 Solutions, Inc.	122231	35014		2021 - June - Second Council Date	
		Total 35014	001-087-000-575-50-48-00	Repairs & Maintenance	\$246.80
					\$246.80
Total e3 Solutions, Inc.					\$246.80

Vendor Number	Reference	Account Number	Description	Amount
Edge Construction Supply 122232	B09851	415-000-035-535-80-31-00	2021 - June - Second Council Date Office & Operating Supplies	\$231.12
Total 122232	Total B09851			\$231.12
Total Edge Construction Supply				\$231.12
ELIFEGUARD, INC. 122233	72167	001-081-000-576-20-31-00	2021 - June - Second Council Date Office & Operating Supplies	\$68.93
Total 122233	Total 72167			\$68.93
Total ELIFEGUARD, INC.				\$68.93
Elwood Staffing Services, Inc. 122234	2599714	415-000-035-535-80-41-00	2021 - June - Second Council Date Professional Services	\$689.49
Total 122234	Total 2599714			\$689.49
Total Elwood Staffing Services, Inc.	2600042	415-000-035-535-80-41-00	Professional Services	\$613.93
	Total 2600042			\$1,303.42
Total Elwood Staffing Services, Inc.				\$1,303.42
Emergency Reporting 122235	INV2104318	001-037-000-522-10-42-00	2021 - June - Second Council Date Communications	\$225.21
Total 122235	Total INV2104318			\$225.21
Total Emergency Reporting				\$225.21
Erica Logozzo 122236	Hiit Fit 6/14/21	001-080-010-575-20-41-05	2021 - June - Second Council Date Rec. Program Instructor Fees	\$32.25
Total 122236	Total Hiit Fit 6/14/21			\$32.25
Total Erica Logozzo				\$32.25

Vendor	Number	Reference	Account Number	Description	Amount
Eurofins Microbiology	122237				
		309948		2021 - June - Second Council Date	
			410-000-033-534-80-41-00	Professional Services	\$93.00
		Total 309948			\$93.00
		310363			
			415-000-035-535-80-41-00	Professional Services	\$197.10
		Total 310363			\$197.10
		310364			
			415-000-035-535-80-41-00	Professional Services	\$197.10
		Total 310364			\$197.10
Total 122237					\$487.20
Total Eurofins Microbiology					\$487.20
Farmer Brothers Coffee	122238				
		81911790		2021 - June - Second Council Date	
			001-034-000-523-60-31-00	Office & Operating Supplies	\$198.04
		Total 81911790			\$198.04
Total Farmer Brothers Coffee					\$198.04
Fastenal	122239				
		WAKEN220413		2021 - June - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$28.39
			110-000-010-542-30-31-00	Office & Operating Supplies	\$20.51
			130-000-010-536-20-31-00	Office & Operating Supplies	\$14.19
			410-000-033-534-80-31-00	Office & Operating Supplies	\$29.96
			415-000-034-535-80-31-00	Office & Operating Supplies	\$29.96
			420-000-010-539-20-31-00	Office & Operating Supplies	\$14.19
			430-000-010-537-80-31-00	Office & Operating Supplies	\$20.51
		Total WAKEN220413			\$157.71
Total Fastenal					\$157.71
Fowler General Construction	122240				
				2021 - June - Second Council Date	
			ADA Walkway - Mailbox ramp new high school		\$832.84
			110-000-025-542-61-48-00	Repairs & Maintenance	\$832.84
		Total ADA Walkway - Mailbox ramp new high school			\$832.84
Total Fowler General Construction					\$832.84

Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	122241				
				2021 - June - Second Council Date	
	215589		130-000-010-536-20-31-00	Office & Operating Supplies	\$68.63
	Total 215589				\$68.63
	215590		130-000-010-536-20-31-00	Office & Operating Supplies	\$26.91
	Total 215590				\$26.91
	215798		415-000-035-535-80-31-00	Office & Operating Supplies	\$25.88
	Total 215798				\$25.88
	215944		130-000-010-536-20-31-00	Office & Operating Supplies	\$336.68
	Total 215944				\$336.68
	216041		001-082-000-576-80-31-00	Office & Operating Supplies	\$19.81
	Total 216041				\$19.81
	K15706		130-000-010-536-20-31-00	Office & Operating Supplies	\$215.09
	Total K15706				\$215.09
	K15707		130-000-010-536-20-31-00	Office & Operating Supplies	\$18.34
	Total K15707				\$18.34
Total Grandview Lumber	Total 122241				\$711.34
Greg Ellner Associates	122242			2021 - June - Second Council Date	
	GEA21-1287		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,064.84
	Total GEA21-1287				\$1,064.84
Total Greg Ellner Associates	Total 122242				\$1,064.84
HLA, Inc.	122243			2021 - June - Second Council Date	
	13134E-043		110-000-065-595-30-63-25	OIE (Design)	\$9,684.09
	Total 13134E-043				\$9,684.09
	17165C-018		415-000-034-594-35-63-17	21" Sewer Main - Construction	\$42,561.88
	Total 17165C-018				\$42,561.88
	19140E-012		415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$29,310.00
	Total 19140E-012				\$29,310.00

Vendor	Number	Reference	Account Number	Description	Amount
		19175E-015	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$3,588.28
			115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$633.22
		Total 19175E-015			\$4,221.50
		20080C-003	415-000-035-594-35-64-06	Water Utility Pump	\$100.00
		Total 20080C-003			\$100.00
		21007G-005	001-060-000-558-60-41-00	Professional Services	\$210.00
			110-000-010-542-30-41-00	Professional Services	\$360.00
			410-000-033-534-80-41-00	Professional Services	\$400.00
			415-000-035-535-80-41-00	Professional Services	\$3,659.59
		Total 21007G-005			\$4,629.59
		21028C-001	110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$1,909.80
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$212.20
		Total 21028C-001			\$2,122.00
		21033E-004	410-000-033-534-80-41-00	Professional Services	\$20,499.00
		Total 21033E-004			\$20,499.00
		21046E-003	410-000-033-534-80-41-00	Professional Services	\$6,196.58
		Total 21046E-003			\$6,196.58
		Total 122243			\$119,324.64
		Total HLA, Inc.			\$119,324.64
		Inland Fire Protection, Inc.			
		122244	2021 - June - Second Council Date		\$410.40
		A21-1359P	001-038-000-522-51-48-00	Repairs & Maintenance	\$410.40
		Total A21-1359P			\$410.40
		Total 122244			\$410.40
		Total Inland Fire Protection, Inc.			\$410.40
		Irrigation Specialists			
		122245	2021 - June - Second Council Date		\$20.40
		3251757	001-081-000-576-20-31-00	Office & Operating Supplies	\$20.40
		Total 3251757			\$20.40
		3252073	001-082-000-576-80-31-00	Office & Operating Supplies	\$41.42
		Total 3252073			\$41.42
		3252167	001-082-000-576-80-31-00	Office & Operating Supplies	\$102.71
		Total 3252167			\$102.71

Vendor	Number	Reference	Account Number	Description	Amount
		3252452	130-000-010-536-20-31-00	Office & Operating Supplies	\$146.64
			420-000-010-539-20-31-00	Office & Operating Supplies	\$146.64
		Total 3252452			\$293.28
		3252498	001-082-000-576-80-31-00	Office & Operating Supplies	\$388.58
			130-000-010-536-20-31-00	Office & Operating Supplies	\$388.59
		Total 3252498			\$777.17
		3252578	130-000-010-536-20-31-00	Office & Operating Supplies	\$186.69
			410-000-033-534-80-31-00	Office & Operating Supplies	\$186.69
		Total 3252578			
		3252663	410-000-033-534-80-31-00	Office & Operating Supplies	\$40.82
			410-000-033-534-80-31-00	Office & Operating Supplies	\$40.82
		Total 3252663			
		3252674	410-000-033-534-80-31-00	Office & Operating Supplies	\$10.27
					\$10.27
		Total 3252674			\$1,472.76
					\$1,472.76
Total Irrigation Specialists	122245				
Janitor's Closet	122246				
		252576-IN	2021 - June - Second Council Date		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$61.37
		Total 252576-IN			\$61.37
Total Janitor's Closet	122246				
Jerry's Pool & Spa	122247				
		36531	2021 - June - Second Council Date		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$37.98
		Total 36531			\$37.98
		36617	001-081-000-576-20-31-00	Office & Operating Supplies	\$242.07
			001-081-000-576-20-31-00	Office & Operating Supplies	\$242.07
		Total 36617			
		485764	001-081-000-576-20-31-00	Office & Operating Supplies	\$581.87
			001-081-000-576-20-31-00	Office & Operating Supplies	\$581.87
		Total 485764			\$861.92
Total Jerry's Pool & Spa	122247				

Vendor Number	Reference	Account Number	Description	Amount
Language Line Services 122248	10242456	2021 - June - Second Council Date 001-035-000-528-80-42-00	Communications	\$336.47
Total 122248	Total 10242456			\$336.47
Total Language Line Services				\$336.47
Law Office of Beck and Phillips, PLLC 122249	#1 6/8/21	2021 - June - Second Council Date 001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$424.08
Total #1 6/8/21	Total #1 6/8/21			\$424.08
Total Law Office of Beck and Phillips, PLLC				\$7,116.67
Lens Flowers 122250	16180	2021 - June - Second Council Date 001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,116.67
Total 122250	Total 16180			\$7,540.75
Total Lens Flowers				\$7,540.75
Lower Valley Machine Shop, Inc. 122251	133377	2021 - June - Second Council Date 130-000-010-536-20-31-00	Office & Operating Supplies	\$130.32
Total 122251	Total 133377			\$130.32
Total Lower Valley Machine Shop, Inc.				\$130.32
Lower Valley Machine Shop, Inc. 122251	133525	2021 - June - Second Council Date 415-000-035-535-80-48-00	Repairs & Maintenance	\$51.41
Total 122251	Total 133525			\$51.41
Total Lower Valley Machine Shop, Inc.				\$319.55
McClatchy Company LLC 122252	30725	2021 - June - Second Council Date 001-030-000-521-10-41-01	Advertising	\$319.55
Total 122252	Total 30725			\$370.96
Total McClatchy Company LLC				\$370.96
McClatchy Company LLC 122252	30725	2021 - June - Second Council Date 410-000-033-534-80-41-02	Advertising	\$550.40
Total 122252	Total 30725			\$277.52
Total McClatchy Company LLC				\$277.52

Vendor	Number	Reference	Account Number	Description	Amount
		Total 30725	415-000-034-535-80-41-02	Advertising	\$277.52
Total 122252					\$1,105.44
Total McClatchy Company LLC					\$1,105.44
					\$1,105.44
Menke Jackson Beyer, LLP					
122253		#900 5/31/21	2021 - June - Second Council Date		
			001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$482.49
		Total #900 5/31/21			\$4,482.49
		#922 5/31/21			
		Total #922 5/31/21			\$1,000.00
		#924 5/31/21			
		Total #924 5/31/21			\$1,000.00
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$2,816.52
Total 122253					\$2,816.52
Total Menke Jackson Beyer, LLP					\$8,299.01
					\$8,299.01
Morton & Sons, Inc.					
122254		99-54931	2021 - June - Second Council Date		
			130-000-010-536-20-31-00	Office & Operating Supplies	\$881.28
		Total 99-54931			\$881.28
					\$881.28
Total Morton & Sons, Inc.					\$881.28
					\$881.28
One Call Concepts, Inc.					
122255		1059075	2021 - June - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$46.37
			415-000-034-535-80-31-00	Office & Operating Supplies	\$46.37
			420-000-010-539-20-31-00	Office & Operating Supplies	\$46.36
		Total 1059075			\$139.10
					\$139.10
Total One Call Concepts, Inc.					\$139.10

Vendor Number	Reference	Account Number	Description	Amount
Orange Dairy Service				
122256				
	WO-1161	2021 - June - Second Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$13,867.69
	Total WO-1161			\$13,867.69
Total Orange Dairy Service				\$13,867.69
				\$13,867.69
O'Reilly				
122257				
	4780-127110	2021 - June - Second Council Date		
		415-000-034-535-80-31-00	Office & Operating Supplies	\$60.42
	Total 4780-127110			\$60.42
Total O'Reilly				\$60.42
				\$60.42
Orkin				
122258				
	213427784	2021 - June - Second Council Date		
		410-000-034-535-80-48-00	Repairs & Maintenance	\$326.16
	Total 213427784			\$326.16
Total Orkin				\$326.16
				\$326.16
Oxarc				
122259				
	31266476	2021 - June - Second Council Date		
		001-081-000-576-20-31-00	Office & Operating Supplies	\$130.77
	Total 31266476			\$130.77
	31269197			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$633.04
	Total 31269197			\$633.04
	31269199			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$633.04
	Total 31269199			\$633.04
	31269200			
		410-000-033-534-80-31-00	Office & Operating Supplies	\$633.04
	Total 31269200			\$633.04
	31276138			
		001-081-000-576-20-31-00	Office & Operating Supplies	\$157.89
	Total 31276138			\$157.89
	60921188			
		415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
	Total 60921188			\$17.98

Vendor Number Reference Account Number Description Amount

60921720 410-000-033-534-80-45-00 Operating Rentals & Leases \$35.41
Total 60921720 **\$35.41**
\$2,241.17
\$2,241.17

Total 122259

Pacific Power **122260**

2021 - June - Second Council Date

13476499001 6/4/21 Public Utility Services \$90.43
 110-000-030-542-63-47-00
Total 13476499001 6/4/21 **\$90.43**
 13476499002 6/7/21
 001-040-000-524-60-47-00 Public Utility Services \$13.65
 001-065-000-558-50-47-00 Public Utility Services \$13.65
 001-082-000-576-80-47-00 Public Utility Services \$35.09
 001-087-000-575-50-47-00 Public Utility Services \$21.02
 110-000-030-542-63-47-00 Public Utility Services \$178.65
 130-000-010-536-20-47-00 Public Utility Services \$35.09
 410-000-033-534-80-47-00 Public Utility Services \$85.78
 415-000-034-535-80-47-00 Public Utility Services \$85.78
 420-000-010-539-20-47-00 Public Utility Services \$35.30
 430-000-010-537-80-47-00 Public Utility Services \$85.78
Total 13476499002 6/7/21 **\$589.79**

13476499010 6/8/21 Public Utility Services \$1,063.13
 410-000-033-534-80-47-00
Total 13476499010 6/8/21 **\$1,063.13**

13476499011 6/4/21 Public Utility Services \$73.45
 110-000-030-542-63-47-00
Total 13476499011 6/4/21 **\$73.45**

13476499013 6/7/21 Public Utility Services \$1,211.74
 410-000-033-534-80-47-00
Total 13476499013 6/7/21 **\$1,211.74**

13476499014 6/8/21 Public Utility Services \$362.03
 420-000-010-539-20-47-00
Total 13476499014 6/8/21 **\$362.03**

13476499016 6/9/21 Public Utility Services \$525.74
 110-000-030-542-63-47-00
Total 13476499016 6/9/21 **\$525.74**

45221611001 6/2/21 Public Utility Services \$2,075.24
 415-000-035-535-80-47-00
Total 45221611001 6/2/21 **\$2,075.24**

Vendor Number	Reference	Account Number	Description	Amount
	45221611002 6/9/21	415-000-034-535-80-47-00	Public Utility Services	\$183.82
		415-000-035-535-80-47-00	Public Utility Services	\$3,199.97
	Total 45221611002 6/9/21			\$3,383.79
	45221611024 6/9/21	415-000-035-535-80-47-00	Public Utility Services	\$7,214.94
	Total 45221611024 6/9/21			\$7,214.94
	45221611025 6/2/21	415-000-035-535-80-47-00	Public Utility Services	\$165.86
	Total 45221611025 6/2/21			\$165.86
	45254091001 6/10/21	410-000-033-534-80-47-00	Public Utility Services	\$8,651.90
		415-000-034-535-80-47-00	Public Utility Services	\$16.47
	Total 45254091001 6/10/21			\$8,668.37
	45254091002 6/8/21	415-000-034-535-80-47-00	Public Utility Services	\$92.18
	Total 45254091002 6/8/21			\$92.18
	45254091017 6/4/21	001-038-000-522-51-47-00	Public Utility Services	\$438.62
	Total 45254091017 6/4/21			\$438.62
	45254091019 6/7/21	110-000-030-542-63-47-00	Public Utility Services	\$55.98
	Total 45254091019 6/7/21			\$55.98
	45254091022 6/4/21	410-000-033-534-80-47-00	Public Utility Services	\$2,976.40
	Total 45254091022 6/4/21			\$2,976.40
	45254091023 6/4/21	001-025-000-518-30-47-00	Public Utility Services	\$63.84
		420-000-010-539-20-47-00	Public Utility Services	\$325.87
	Total 45254091023 6/4/21			\$389.71
	45254091024 6/8/21	420-000-010-539-20-47-00	Public Utility Services	\$347.07
	Total 45254091024 6/8/21			\$347.07
	45294341003 6/7/21	420-000-010-539-20-47-00	Public Utility Services	\$2,225.57
	Total 45294341003 6/7/21			\$2,225.57
	45294411002 6/8/21	410-000-033-534-80-47-00	Public Utility Services	\$1,406.87
	Total 45294411002 6/8/21			\$1,406.87
	45294691001 6/4/21	001-035-000-528-80-47-00	Public Utility Services	\$681.54
	Total 45294691001 6/4/21			\$681.54
	45345091004 6/8/21	110-000-030-542-63-47-00	Public Utility Services	\$4,451.08
	Total 45345091004 6/8/21			\$4,451.08

Vendor	Number	Reference	Account Number	Description	Amount
		45345091013	6/4/21		
			110-000-030-542-63-47-00	Public Utility Services	\$12.63
		Total	45345091013		\$12.63
		45345231001	6/2/21		
			415-000-035-535-80-47-00	Public Utility Services	\$10,299.31
		Total	45345231001		\$10,299.31
		45345301001	6/4/21		
			001-025-000-518-30-47-00	Public Utility Services	\$295.37
		Total	45345301001		\$295.37
		Total	122260		\$49,096.84
		Total Pacific Power			\$49,096.84
Phenova	122261			2021 - June - Second Council Date	
		171627			
		Total	171627		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$640.94
		Total	171627		\$640.94
		Total Phenova			\$640.94
QBSI	122262			2021 - June - Second Council Date	
		IN2615738			
		Total	IN2615738		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$565.47
		Total	IN2615738		\$565.47
		Total QBSI			\$565.47
Rainwater, Inc	122263			2021 - June - Second Council Date	
		34923			
		Total	34923		
		66972			
		Total	66972		
		67402			
		Total	67402		
		Total	67402		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$103.46
		Total	34923		\$103.46
		66972			
		Total	66972		
		67402			
		Total	67402		
		Total	67402		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
		Total	66972		\$19.44
		67402			
		Total	67402		
		Total	67402		
			001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
		Total	67402		\$12.96
		Total	67402		
		Total	67402		
					\$135.86
		Total	122263		\$135.86
		Total Rainwater, Inc			\$135.86

Vendor Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	122264			
		2021 - June - Second Council Date		
	105068901	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
	Total 105068901			\$33.34
Total Ricoh USA, Inc.	Total 122264			\$33.34
				\$33.34
Rider's True Value Hdwre	122265			
		2021 - June - Second Council Date		
	504446	410-000-033-534-80-31-00	Office & Operating Supplies	\$17.26
	Total 504446			\$17.26
	505346	130-000-010-536-20-31-00	Office & Operating Supplies	\$61.76
	Total 505346			\$61.76
	505857	410-000-033-534-80-31-00	Office & Operating Supplies	\$34.00
	Total 505857			\$34.00
	506495	001-081-000-576-20-31-00	Office & Operating Supplies	\$17.27
	Total 506495			\$17.27
	507023	420-000-010-539-20-31-00	Office & Operating Supplies	\$151.20
	Total 507023			\$151.20
	507084	001-038-000-522-51-35-00	Small Tools & Minor Equipment	\$21.67
	Total 507084			\$21.67
	507401	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$148.28
	Total 507401			\$148.28
	507459	001-065-000-558-50-31-00	Office & Operating Supplies	\$200.86
	Total 507459			\$200.86
	507460	001-065-000-558-50-31-00	Office & Operating Supplies	(\$64.80)
	Total 507460			(\$64.80)
	507809	110-000-035-542-64-31-00	Office & Operating Supplies	\$27.54
	Total 507809			\$27.54
	508192	001-081-000-576-20-31-00	Office & Operating Supplies	\$31.08
	Total 508192			\$31.08
	508274	001-082-000-576-80-31-00	Office & Operating Supplies	\$1.17
	Total 508274			\$1.17

Vendor	Number	Reference	Account Number	Description	Amount
		508758	001-081-000-576-20-31-00	Office & Operating Supplies	\$59.86
	Total 122265				\$59.86
Total Rider's True Value Hdwre					\$707.15
					\$707.15
Roto-Rooter	122266		2021 - June - Second Council Date		
		76-3512091	001-035-000-528-80-48-00	Repairs & Maintenance	\$353.65
	Total 122266				\$353.65
Total Roto-Rooter					\$353.65
Safeway Albertsons	122267		2021 - June - Second Council Date		
		806491	415-000-035-535-80-31-00	Office & Operating Supplies	\$160.38
	Total 122267				\$160.38
Total Safeway Albertsons					\$160.38
Speck Motors	122268		2021 - June - Second Council Date		
		6096476	123		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$409.40
	Total 6096476				\$409.40
	6096508				
		121	510-000-010-548-60-48-00	Repairs & Maintenance	\$58.59
	Total 6096508				\$58.59
Total Speck Motors					\$467.99
					\$467.99

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
Sprague	122269			2021 - June - Second Council Date	
		4505517	415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
Total Sprague	Total 122269	Total 4505517			\$113.04
Standard Paint	122270			2021 - June - Second Council Date	
		34073	110-000-035-542-64-31-00	Office & Operating Supplies	\$3,751.56
		Total 34073			\$3,751.56
		41006	110-000-035-542-64-31-00	Office & Operating Supplies	\$335.15
		Total 41006			\$335.15
Total Standard Paint	Total 122270				\$4,086.71
Staples	122271			2021 - June - Second Council Date	
		3477744183	415-000-035-535-80-31-00	Office & Operating Supplies	\$31.84
		Total 3477744183			\$31.84
		3479062084	001-025-000-518-30-31-00	Office & Operating Supplies	\$49.77
		Total 3479062084			\$49.77
		3479093128	001-031-000-521-21-31-00	Office & Operating Supplies	\$280.78
		Total 3479093128			\$280.78
Total Staples	Total 122271				\$362.39
Stegeman Electric	122272			2021 - June - Second Council Date	
		153361	415-000-035-535-80-48-00	Repairs & Maintenance	\$3,650.40
		Total 153361			\$3,650.40
Total Stegeman Electric	Total 122272				\$3,650.40

Vendor	Number	Reference	Account Number	Description	Amount
Still, Cody	122273	TE-CS-5/21/21	2021 - June - Second Council Date		
			001-035-000-528-80-43-00	Travel	\$138.37
		Total TE-CS-5/21/21			\$138.37
Total Still, Cody	Total 122273				\$138.37
Sunnyside Sun Media, LLC	122274	208 Police Dispatcher	2021 - June - Second Council Date		
			001-030-000-521-10-41-01	Advertising	\$178.50
		Total 208 Police Dispatcher			\$178.50
Total Sunnyside Sun Media, LLC	Total 122274				\$178.50
The Home Depot Pro	122275	620354530	2021 - June - Second Council Date		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$118.45
		Total 620354530			\$118.45
Total The Home Depot Pro	Total 122275				\$118.45
Timken Motor & Crane Service	122276	59878	2021 - June - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$1,181.52
		Total 59878			\$1,181.52
		59897			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$743.04
		Total 59897			\$743.04
		59902			
			415-000-035-535-80-48-00	Repairs & Maintenance	\$743.04
		Total 59902			\$743.04
Total Timken Motor & Crane Service	Total 122276				\$2,667.60
TransUnion Risk and Alternative	122277	279710-202105-1	2021 - June - Second Council Date		
			001-031-000-521-21-41-00	Professional Services	\$108.00
		Total 279710-202105-1			\$108.00
Total TransUnion Risk and Alternative	Total 122277				\$108.00

Vendor Number	Reference	Account Number	Description	Amount
Tri-City Sign & Barricade 122278	21103	2021 - June - Second Council Date		
		110-000-035-542-64-31-00	Office & Operating Supplies	\$401.45
Total 122278	Total 21103			\$401.45
Total Tri-City Sign & Barricade				\$401.45
True North Emergency Equipment 122279	A08375	2021 - June - Second Council Date		
	332	510-000-010-548-60-31-00	Office & Operating Supplies	\$133.07
Total 122279	Total A08375			\$133.07
Total True North Emergency Equipment				\$133.07
U.S. Cellular 122280	0441969383	2021 - June - Second Council Date		
		001-006-000-513-10-42-00	Communications	\$58.85
		001-008-000-514-30-42-00	Communications	\$41.89
		001-037-000-522-10-42-00	Communications	\$58.84
		001-037-000-522-10-42-00	Communications	\$64.49
		001-040-000-524-60-42-00	Communications	\$58.85
		110-000-010-542-30-42-00	Communications	\$58.85
		410-000-033-534-80-42-00	Communications	\$64.49
		410-000-033-534-80-42-00	Communications	\$58.84
		410-000-033-534-80-42-00	Communications	\$41.90
		415-000-034-535-80-42-00	Communications	\$41.91
		415-000-035-535-80-42-00	Communications	\$53.21
		415-000-035-535-80-42-00	Communications	\$41.90
		415-000-035-535-80-42-00	Communications	\$60.98
		415-000-035-535-80-42-00	Communications	\$41.91
Total 122280	Total 0441969383			\$746.91
Total U.S. Cellular				\$746.91
United Business Machines 122281	INV450782	2021 - June - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$432.57
Total 122281	Total INV450782			\$432.57
Total United Business Machines				\$432.57

United States Postal Service
122282

#85227733 6/11/21

2021 - June - Second Council Date

001-001-000-511-60-42-00	Communications	\$0.51
001-008-000-514-30-42-00	Communications	\$1.22
001-015-000-515-41-42-00	Communications	\$0.51
001-020-000-518-10-42-00	Communications	\$0.51
001-025-000-518-30-42-00	Communications	\$2.55
001-035-000-528-80-42-00	Communications	\$116.50
001-037-000-522-10-42-00	Communications	\$6.12
001-040-000-524-60-42-00	Communications	\$1.02
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	\$1.02
001-080-010-575-20-42-00	Communications	\$12.81
001-087-000-575-50-42-00	Communications	\$0.51
110-000-060-542-90-42-00	Communications	\$0.51
130-000-010-536-20-42-00	Communications	\$4.59
410-000-033-534-80-42-00	Communications	\$10.73
415-000-034-535-80-42-00	Communications	\$16.33
420-000-010-539-20-42-00	Communications	\$3.06
430-000-010-537-80-42-00	Communications	\$2.38
510-000-010-548-60-42-00	Communications	\$4.59
Total #85227733 6/11/21		\$187.00
Total 122282		\$187.00

Total United States Postal Service

Valley Auto Parts, Inc
122283

2021 - June - Second Council Date

116431		
510-000-010-548-60-31-00	Office & Operating Supplies	\$121.28
Total 116431		\$121.28
116540		
332		
510-000-010-548-60-31-00	Office & Operating Supplies	\$110.28
Total 116540		\$110.28
Total 122283		\$231.56
Total Valley Auto Parts, Inc		\$231.56

Total Valley Auto Parts, Inc

Vendor Number	Reference	Account Number	Description	Amount
Valley Publishing Company 122284	4345G	2021 - June - Second Council Date		
		001-040-000-524-60-41-01	Advertising	\$35.31
	Total 4345G			\$35.31
Total Valley Publishing Company				\$35.31
Verizon Wireless - VSAT 122285	21281505-95326363	2021 - June - Second Council Date		
		001-031-000-521-21-41-00	Professional Services	\$530.00
	Total 21281505-95326363			\$530.00
Total Verizon Wireless - VSAT				\$530.00
Verizon Wireless Services 122286	988114048	2021 - June - Second Council Date		
		001-037-000-522-10-42-00	Communications	\$40.01
	Total 988114048			\$40.01
Total Verizon Wireless Services				\$40.01
Vision Municipal Solutions, LLC 122287	09-9363	2021 - June - Second Council Date		
		410-000-033-534-80-42-00	Communications	\$41.95
	Total 09-9363			\$41.95
Total Vision Municipal Solutions, LLC				\$41.95
Washington State Patrol 122288	12100066	2021 - June - Second Council Date		
		001-090-000-586-20-02-00	Wsp/fingerprints Remitted	\$53.00
	Total 12100066			\$53.00
	12100588			
		001-038-000-522-20-41-00	Professional Services	\$44.00
		001-081-000-576-20-41-00	Professional Services	\$33.00
		001-082-000-576-80-41-00	Professional Services	\$11.00
		130-000-010-536-20-41-00	Professional Services	\$11.00
	Total 12100588			\$99.00
Total Washington State Patrol				\$152.00

Vendor Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing 122289	5015302799	2021 - June - Second Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$422.09
Total 122289	Total 5015302799			\$422.09
Total Wells Fargo Financial Leasing				\$422.09
Western First Aid & Safety 122290	GEG4-000665	2021 - June - Second Council Date		
		001-081-000-576-20-31-00	Office & Operating Supplies	\$333.67
Total 122290	Total GEG4-000665			\$333.67
Total Western First Aid & Safety				\$333.67
Wilbert Precast, Inc. 122291	1103228	2021 - June - Second Council Date		
		130-000-010-536-20-34-00	Liners Purchased For Resale	\$4,103.50
Total 122291	Total 1103228			\$4,103.50
Total Wilbert Precast, Inc.				\$4,103.50
Wilbur-Ellis Company LLC 122292	14298299	2021 - June - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$111.74
		110-000-010-542-30-31-00	Office & Operating Supplies	\$80.70
		130-000-010-536-20-31-00	Office & Operating Supplies	\$55.87
		410-000-033-534-80-31-00	Office & Operating Supplies	\$117.95
		415-000-034-535-80-31-00	Office & Operating Supplies	\$117.95
		420-000-010-539-20-31-00	Office & Operating Supplies	\$55.87
		430-000-010-537-80-31-00	Office & Operating Supplies	\$80.70
Total 122292	Total 14298299			\$620.78
Total Wilbur-Ellis Company LLC				\$620.78
Yakima County Department of Corrections 122293	YCDOC - May 2021	2021 - June - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$3,612.55
Total 122293	Total YCDOC - May 2021			\$3,612.55
Total Yakima County Department of Corrections				\$3,612.55

Vendor Number	Reference	Account Number	Description	Amount
Yakima County District Court 122294	06102021	2021 - June - Second Council Date		
		001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
Total 122294	Total 06102021			\$17,355.50
Total Yakima County District Court				\$17,355.50
Yakima County Prosecuting Attorney's Office 122295		2021 - June - Second Council Date		
	YCPAO - June 2021	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 122295	Total YCPAO - June 2021			\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 122296		2021 - June - Second Council Date		
	YCPs Stmt 5/31/21	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$22,459.52
Total 122296	Total YCPs Stmt 5/31/21			\$22,459.52
Total Yakima County Public Services				\$22,459.52
Yakima Herald-Republic 122297		2021 - June - Second Council Date		
	339466 5/11/21 Public Works	110-000-010-542-30-49-00	Miscellaneous	\$24.75
		410-000-033-534-80-49-00	Miscellaneous	\$24.75
		415-000-034-535-80-49-00	Miscellaneous	\$24.75
		430-000-010-537-80-49-00	Miscellaneous	\$99.00
Total 339466 5/11/21 Public Works	977043 977788			\$363.00
		001-030-000-521-10-41-01	Advertising	\$177.50
		410-000-033-534-80-41-02	Advertising	\$177.50
		415-000-034-535-80-41-02	Advertising	\$718.00
Total 977043 977788				\$817.00
Total 122297				\$817.00
Total Yakima Herald-Republic				\$817.00
Yakima Humane Society 122298		2021 - June - Second Council Date		
	May 2021 board	001-055-000-554-30-41-00	Professional Services	\$310.00
Total May 2021 board				\$310.00

Vendor Number	Reference	Account Number	Description	Amount
	YHS - May 2021	001-055-000-554-30-41-00	Professional Services	\$2,632.00
	Total YHS - May 2021			\$2,632.00
Total 122298				\$2,942.00
Total Yakima Humane Society				\$2,942.00
Yakima Valley Conference of Governments 122299				
	Shoreline - May 2021	2021 - June - Second Council Date		
		001-060-000-558-60-41-00	Professional Services	\$1,004.75
	Total Shoreline - May 2021			\$1,004.75
	TA - May 2021	001-060-000-558-60-41-00	Professional Services	\$2,153.12
	Total TA - May 2021			\$2,153.12
Total 122299				\$3,157.87
Total Yakima Valley Conference of Governments				\$3,157.87
Grand Total	Vendor Count	91		\$335,934.40