

July 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. 12269-12293 in the amount of \$96,831.63
- Payroll Electronic Fund Transfers (EFT) Nos. 60591-60595 in the amount of \$89,433.94
- Payroll Direct Deposit 07/01/21-07/15/21 in the amount of \$116,952.74
- Claim Check Nos. 122412-122494 in the amount of \$351,714.92

(Councilmember Signatures)

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

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

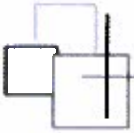
\_\_\_\_\_  
Diana Jennings

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

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

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

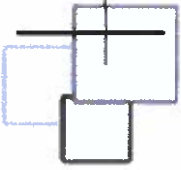
\_\_\_\_\_  
Joan Souders



# Register

Number	Name	Fiscal Description	Cleared	Amount
<u>12269</u>	Arteaga, Castulo T.	2021 - July - First Council Date		\$4,487.03
<u>12270</u>	Barrett, Mary L.	2021 - July - First Council Date		\$474.85
<u>12271</u>	Binfet, Hannah	2021 - July - First Council Date		\$1,182.59
<u>12272</u>	Binfet, Lauren R.	2021 - July - First Council Date		\$220.40
<u>12273</u>	Binfet, Luke A.	2021 - July - First Council Date		\$560.02
<u>12274</u>	Castaneda, Sebastian	2021 - July - First Council Date		\$715.83
<u>12275</u>	Coursey, Jeanne Marie	2021 - July - First Council Date		\$75.97
<u>12276</u>	Flores, Jonathan	2021 - July - First Council Date		\$912.18
<u>12277</u>	Garza, Izak E.	2021 - July - First Council Date		\$294.78
<u>12278</u>	Lorenz, David A.	2021 - July - First Council Date		\$2,835.73
<u>12279</u>	Mejia, Hector Jr.	2021 - July - First Council Date		\$2,338.98
<u>12280</u>	Montes-Rogel, Ismael	2021 - July - First Council Date		\$1,838.60
<u>12281</u>	Rivard, Rick D.	2021 - July - First Council Date		\$1,832.20
<u>12282</u>	Smasne, Damian E	2021 - July - First Council Date		\$976.44
<u>12283</u>	Trevino, Alden J.	2021 - July - First Council Date		\$837.92
<u>12284</u>	Villanueva-Guillen, Aityssa	2021 - July - First Council Date		\$173.67
<u>12285</u>	Wacenske, Joselina M.	2021 - July - First Council Date		\$1,540.24
<u>12286</u>	Dollars For Scholars	2021 - July - First Council Date		\$12.50
<u>12287</u>	Employment Security Dept	2021 - July - First Council Date		\$797.64
<u>12288</u>	HRA - VEBA Trust - Trust Contributions	2021 - July - First Council Date		\$180.00
<u>12289</u>	ICMA Retirement Trust - 457	2021 - July - First Council Date		\$1,840.00
<u>12290</u>	Teamsters Local No 760	2021 - July - First Council Date		\$1,154.00
<u>12291</u>	United Way	2021 - July - First Council Date		\$90.00
<u>12292</u>	Washington Teamsters Welfare Trust	2021 - July - First Council Date		\$68,929.00
<u>12293</u>	Western Conference of Teamsters Pension Trust	2021 - July - First Council Date		\$2,931.08
<u>60591</u>	AFLAC Remittance Processing (EFT)	2021 - July - First Council Date		\$795.79
<u>60592</u>	Dept of Labor & Industries (EFT)	2021 - July - First Council Date		\$7,570.26
<u>60593</u>	Dept of Retirement - Def Comp (EFT)	2021 - July - First Council Date		\$455.00
<u>60594</u>	Dept of Retirement Systems (EFT)	2021 - July - First Council Date		\$28,032.29
<u>60595</u>	EFTPS - IRS (EFT)	2021 - July - First Council Date		\$52,580.60
<u>Direct Deposit Run -</u>	Payroll Vendor	2021 - July - First Council Date		\$116,952.74
				<u>\$303,218.31</u>
				<u>\$96,831.63</u>
				<u>\$89,433.94</u>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 7/12/2021</b>	<b>Payroll Vendor</b>	<b>2021 - July - First Council Date</b>	<b>\$116,952.74</b>
Abarca, Ricardo	ACH Pay - 19390	Posting Run - 7/12/2021 11:19:00 AM	\$2,711.23
Alvarez, Sophia C.	ACH Pay - 19391	Posting Run - 7/12/2021 11:19:00 AM	\$1,271.81
Amaro, Devin J.	ACH Pay - 19392	Posting Run - 7/12/2021 11:19:00 AM	\$713.14
Ames, Scott A.	ACH Pay - 19393	Posting Run - 7/12/2021 11:19:00 AM	\$2,074.43
Arteaga, Castulo T.	ACH Pay - 19394	Posting Run - 7/12/2021 11:19:00 AM	\$100.00
Asher, Ricky A.	ACH Pay - 19395	Posting Run - 7/12/2021 11:19:00 AM	\$1,687.35
Bailey, Seth M.	ACH Pay - 19396	Posting Run - 7/12/2021 11:19:00 AM	\$3,497.64
Bean, Kendra M.	ACH Pay - 19398	Posting Run - 7/12/2021 11:19:00 AM	\$2,560.57
Brotherton, Paula	ACH Pay - 19402	Posting Run - 7/12/2021 11:19:00 AM	\$444.53
Canitu, Jesus Blas	ACH Pay - 19403	Posting Run - 7/12/2021 11:19:00 AM	\$1,654.95
Chilson, Michael J.	ACH Pay - 19405	Posting Run - 7/12/2021 11:19:00 AM	\$2,044.39
Chronis, Gretchen	ACH Pay - 19406	Posting Run - 7/12/2021 11:19:00 AM	\$2,649.61
Cordray, Matthew L.	ACH Pay - 19407	Posting Run - 7/12/2021 11:19:00 AM	\$3,966.02
Coronado, Julian M.	ACH Pay - 19408	Posting Run - 7/12/2021 11:19:00 AM	\$1,566.66
Cover, Matthias J.	ACH Pay - 19410	Posting Run - 7/12/2021 11:19:00 AM	\$299.27
Cover, Samuel J.	ACH Pay - 19411	Posting Run - 7/12/2021 11:19:00 AM	\$2,509.35
Desallier, Susan J.	ACH Pay - 19412	Posting Run - 7/12/2021 11:19:00 AM	\$2,001.45
Dobrauc, Pamela L.	ACH Pay - 19413	Posting Run - 7/12/2021 11:19:00 AM	\$1,651.47
Dorsett, Todd L.	ACH Pay - 19414	Posting Run - 7/12/2021 11:19:00 AM	\$2,937.06
Driscoll, Daniel James	ACH Pay - 19415	Posting Run - 7/12/2021 11:19:00 AM	\$2,171.62
Endicott, Kim L.	ACH Pay - 19416	Posting Run - 7/12/2021 11:19:00 AM	\$1,614.02
Fairchild, Mitchell G.	ACH Pay - 19417	Posting Run - 7/12/2021 11:19:00 AM	\$3,546.29
Flores, Roberto M.	ACH Pay - 19419	Posting Run - 7/12/2021 11:19:00 AM	\$3,190.64
Fuller, Kal G.	ACH Pay - 19420	Posting Run - 7/12/2021 11:19:00 AM	\$3,395.54
Glasenapp, Kevin A.	ACH Pay - 19422	Posting Run - 7/12/2021 11:19:00 AM	\$5,345.99
Gonzalez, Roberto P.	ACH Pay - 19423	Posting Run - 7/12/2021 11:19:00 AM	\$3,485.99
Granados, Carlos A.	ACH Pay - 19424	Posting Run - 7/12/2021 11:19:00 AM	\$1,635.73
Hazzard, Sheila K.	ACH Pay - 19425	Posting Run - 7/12/2021 11:19:00 AM	\$393.99
Hecker, Cole A.	ACH Pay - 19426	Posting Run - 7/12/2021 11:19:00 AM	\$2,459.68
Herrera, Nancy	ACH Pay - 19427	Posting Run - 7/12/2021 11:19:00 AM	\$1,530.04
Hoefler, Jonah A.	ACH Pay - 19428	Posting Run - 7/12/2021 11:19:00 AM	\$2,858.03
Jahnke, Elizabeth	ACH Pay - 19429	Posting Run - 7/12/2021 11:19:00 AM	\$2,236.26
Ledesma, Victor M.	ACH Pay - 19430	Posting Run - 7/12/2021 11:19:00 AM	\$1,937.43
Martin, Jose G.	ACH Pay - 19432	Posting Run - 7/12/2021 11:19:00 AM	\$2,679.95
Mason, Patrick A.	ACH Pay - 19433	Posting Run - 7/12/2021 11:19:00 AM	\$2,961.52
Moreno, Juan J.	ACH Pay - 19436	Posting Run - 7/12/2021 11:19:00 AM	\$2,276.20
Padilla, Caleb	ACH Pay - 19437	Posting Run - 7/12/2021 11:19:00 AM	\$903.79
Padilla, Marcela	ACH Pay - 19438	Posting Run - 7/12/2021 11:19:00 AM	\$1,658.05

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 7/12/2021</b>	<b>Payroll Vendor</b>	<b>2021 - July - First Council Date</b>	<b>\$116,952.74</b>
Palacios, Anita G.	ACH Pay - 19439	Posting Run - 7/12/2021 11:19:00 AM	\$3,344.75
Pearce, Joshua J.	ACH Pay - 19440	Posting Run - 7/12/2021 11:19:00 AM	\$2,685.20
Ramos, Briceida	ACH Pay - 19441	Posting Run - 7/12/2021 11:19:00 AM	\$25.60
Reyes, Pedro	ACH Pay - 19442	Posting Run - 7/12/2021 11:19:00 AM	\$1,025.29
Rivard, Rick D.	ACH Pay - 19443	Posting Run - 7/12/2021 11:19:00 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 19444	Posting Run - 7/12/2021 11:19:00 AM	\$1,578.69
Rodriguez, Francisco Jr.	ACH Pay - 19445	Posting Run - 7/12/2021 11:19:00 AM	\$2,946.56
Rubalcava, Jasper L.	ACH Pay - 19446	Posting Run - 7/12/2021 11:19:00 AM	\$2,172.43
Saenz, Erica A.	ACH Pay - 19447	Posting Run - 7/12/2021 11:19:00 AM	\$1,572.28
Santos, Orlando A.	ACH Pay - 19448	Posting Run - 7/12/2021 11:19:00 AM	\$1,654.94
Silva, Aaliyah J.M.	ACH Pay - 19449	Posting Run - 7/12/2021 11:19:00 AM	\$815.24
Skinner, Kern L.	ACH Pay - 19450	Posting Run - 7/12/2021 11:19:00 AM	\$1,630.18
Smotherman, Scott P.	ACH Pay - 19452	Posting Run - 7/12/2021 11:19:00 AM	\$2,225.22
Still, Cody M.	ACH Pay - 19453	Posting Run - 7/12/2021 11:19:00 AM	\$1,250.99
Taylor, Cory L.	ACH Pay - 19454	Posting Run - 7/12/2021 11:19:00 AM	\$2,167.71
Veliz, Lillian	ACH Pay - 19456	Posting Run - 7/12/2021 11:19:00 AM	\$1,918.02
Villanueva, Edward Jason	ACH Pay - 19457	Posting Run - 7/12/2021 11:19:00 AM	\$1,959.31
Ware, Brianna J.	ACH Pay - 19460	Posting Run - 7/12/2021 11:19:00 AM	\$2,502.10
Whitmore, Berk D.	ACH Pay - 19461	Posting Run - 7/12/2021 11:19:00 AM	\$2,556.54
			<b>\$116,952.74</b>



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

122412

*Fifty Dollars & 00 Cents*

**PAY TO THE ORDER OF**

**DATE**  
7/20/2021

**CHECK NO.**  
122412

**AMOUNT**  
\$50.00

Yakima County  
128 N 2nd Street  
Yakima, WA 98901

*Alena Mendez*  
MAYOR  
*Chris Klaus*  
CITY CLERK

⑈ 1 2 2 4 1 2 ⑈ ⑆ 1 2 5 0 0 0 1 0 5 ⑆ 1 5 3 5 0 2 8 3 0 2 5 7 ⑈

DETACH THIS STUB BEFORE DEPOSITING

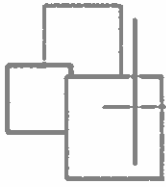
THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

7/20/2021

Buettner Annexation

50.00





# A/P Check Register

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

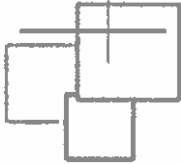
Number	Vendor Name	Account Description	Amount
122413	Ace Hardware	Office & Operating Supplies	\$54.08
122414	Amazon	Crime Prevention Supplies	\$99.70
		Dui/impaired Driving Safety	\$579.30
		Miscellaneous	\$269.74
		Office & Operating Supplies	\$280.46
		Small Tools & Minor Equipment	\$318.94
		SWAT Equipment	\$242.28
		Uniforms & Clothing	\$21.09
		Check Total:	\$1,811.51
122415	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
122416	Aramark	Office & Operating Supplies	\$16.25
122417	Astria Sunnyside Hospital	Professional Services	\$3,565.60
122418	Basin Disposal of Yakima	Office & Operating Supplies	\$376.78
122419	Blake's Backflow Service LLC	Repairs & Maintenance	\$3,395.00
122420	Bleyhl Farm Service	Office & Operating Supplies	\$605.43
122421	Brown's Tire Company	Repairs & Maintenance	\$170.63
122422	Bud Clary	Machinery & Equipment	\$45,606.05
122423	Cengage Learning Inc./ Gale	Online Databases	\$84.29
122424	Centurylink	Communications	\$2,104.14
122425	Chronis, Gretchen	Communications	\$69.23
122426	CI Information Management	Professional Services	\$47.58
		Repairs & Maintenance	\$55.51
		Check Total:	\$103.09
122427	City of Sunnyside	Professional Services	\$2,860.00
122428	Cliff's Septic Service	Repairs & Maintenance	\$1,814.40
122429	Cromwell Radiator And	Repairs & Maintenance	\$1,315.79
122430	Dobrauc, John	Leoff 1 Med Benefits - Police	\$92.57
122431	Elwood Staffing Services, Inc.	Professional Services	\$600.32
122432	Emergency Reporting	Communications	\$225.21
122433	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$1,818.10
122434	Entrust Community Services	Professional Services	\$675.00
122435	Erica Logozzo	Rec. Program Instructor Fees	\$18.00
122436	Eurofins Microbiology	Professional Services	\$1,414.00
122437	Fast Mobile Service	Repairs & Maintenance	\$3,479.05
122438	Fastenal	Office & Operating Supplies	\$90.62
122439	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,324.19
122440	Grandview Lumber	Office & Operating Supplies	\$241.39
122441	Grandview Swim Team	Miscellaneous	\$350.00
122442	H.D. Fowler Company	Office & Operating Supplies	\$2,401.04
122443	H2 Electric	Repairs & Maintenance	\$237.60
122444	HLA, Inc.	21" Sewer Main - Construction	\$48,274.22
		Elm Street - 200 & 300 Block Resurfacing	\$966.00
		OIE (Design)	\$10,035.74
		Professional Services	\$25,451.13
		Stormwtr Improv - Larson/W 5th/Butternut	\$5,702.50

Number	Vendor Name	Account Description	Amount
		Water Utility Pump	\$100.00
		WCR Overlay - Euclid to Exit 73	\$23,473.59
		Check Total:	\$114,003.18
122445	Ingram Library Services	Books	\$203.47
122446	International Assoc. of Chiefs of Police	Travel	\$250.00
122447	Irrigation Specialists	Office & Operating Supplies	\$1,314.25
122448	John Deere Financial	Office & Operating Supplies	\$711.47
122449	KIE Supply Corporation	Office & Operating Supplies	\$733.97
122450	Kubwater Resources, Inc.	Office & Operating Supplies	\$6,428.68
122451	L.N. Curtis & Sons	Misc - Training	\$333.67
		Small Tools & Minor Equipment	\$345.63
		Uniforms & Clothing	\$2,970.00
		Check Total:	\$3,649.30
122452	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,116.67
122453	Lockshop, The	Office & Operating Supplies	\$19.48
122454	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$234.90
122455	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$1,663.90
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$745.97
		Check Total:	\$6,409.87
122456	Milestones	Repairs & Maintenance	\$576.60
122457	Minert & Associates, Inc.	Office & Operating Supplies	\$62.00
122458	O'Reilly	Office & Operating Supplies	\$42.61
		Repairs & Maintenance	\$21.10
		Check Total:	\$63.71
122459	Orkin	Repairs & Maintenance	\$1,542.24
122460	Oxarc	Office & Operating Supplies	\$4,707.32
		Operating Rentals & Leases	\$52.97
		Check Total:	\$4,760.29
122461	Pacific Golf & Turf	Office & Operating Supplies	\$175.22
122462	Pacific Power	Public Utility Services	\$53,775.01
122463	Paul Deccio Installations	Repairs & Maintenance	\$129.60
122464	Petty Cash-City Treasurer	Communications	\$11.95
		Fuel Consumed	\$25.50
		Machinery & Equipment	\$61.75
		Miscellaneous	\$8.40
		Office & Operating Supplies	\$100.65
		Check Total:	\$208.25
122465	Platt Electric Supply	Office & Operating Supplies	\$58.89
122466	R & S Janitor & Detailing Service	Professional Services	\$975.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,975.00
122467	Rainwater, Inc	Office & Operating Supplies	\$116.64
122468	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
122469	Rider's True Value Hdwre	Graffiti Removal Supplies	\$41.63
		Office & Operating Supplies	\$103.54
		Check Total:	\$145.17
122470	Seawestern	Professional Services	\$145.80
122471	Seven Signs	Office & Operating Supplies	\$221.19
122472	Standard Paint	Office & Operating Supplies	\$110.39
122473	Staples	Office & Operating Supplies	\$245.42
122474	State Auditor's Office	Professional Services-S.A.O.	\$6,114.31
122475	Stegeman Electric	Repairs & Maintenance	\$260.63

Number	Vendor Name	Account Description	Amount
122476	Sunnyside Sun Media, LLC	Advertising	\$446.25
122477	TALX UC Express	Professional Services	\$331.08
122478	Tony's Albrecht Glass	Repairs & Maintenance	\$279.72
122479	United States Postal Service	Communications	\$177.00
122480	Valley Auto Parts, Inc	Office & Operating Supplies	\$335.78
		Supplies For Repairs	\$46.81
		Check Total:	\$382.59
122481	Valley Publishing Company	Advertising	\$385.70
122482	Valley Spray	Repairs & Maintenance	\$97.20
122483	Verizon Wireless Services	Communications	\$40.01
122484	VWR International, Inc.	Office & Operating Supplies	\$309.27
122485	Washington State Dept of Revenue	Miscellaneous	\$1,391.99
122486	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$215.00
122487	Yakima Air Compressor & Equipment	Office & Operating Supplies	\$1,579.93
122488	Yakima Bindery	Office & Operating Supplies	\$145.82
122489	Yakima County Auditor	Miscellaneous	\$39.00
122490	Yakima County Department of Corrections	Professional Services	\$2,532.50
122491	Yakima County District Court	Yakima County District Court	\$17,355.50
		Yakima County Probation Services	\$1,120.00
		Check Total:	\$18,475.50
122492	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
122493	Yakima County Public Services	Miscellaneous - Tipping Fees	\$24,810.71
122494	Yakima Valley Conference of Governments	Professional Services	\$2,353.50
	<b>Grand Total</b>		<b>\$351,664.92</b>
	<b>Total Accounts Payable for Checks #122413 Through #122494</b>		



# Voucher Directory



Fiscal: : 2021 - July  
 Council Date: : 2021 - July - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ace Hardware</b>	<b>122413</b>				
		533864			
			130-000-010-536-20-31-00	2021 - July - Second Council Date Office & Operating Supplies	\$54.08
<b>Total Ace Hardware</b>	<b>Total 122413</b>	<b>Total 533864</b>			<b>\$54.08</b>
<b>Amazon</b>	<b>122414</b>				
				2021 - July - Second Council Date	
				<b>Police Dept Stmt 7/10/21</b>	
			001-030-000-521-10-35-00	Small Tools & Minor Equipment	\$318.94
			001-030-000-521-10-49-00	Miscellaneous	\$269.74
			001-032-000-521-22-26-00	Uniforms & Clothing	\$21.09
			001-032-000-521-22-31-00	Office & Operating Supplies	\$242.97
			001-032-000-521-22-35-15	Dui/Impaired Driving Safety	\$579.30
			001-032-000-594-21-64-08	SWAT Equipment	\$242.28
			001-033-000-521-30-31-00	Crime Prevention Supplies	\$99.70
			001-035-000-528-80-31-00	Office & Operating Supplies	\$37.49
				<b>Total Police Dept Stmt 7/10/21</b>	<b>\$1,811.51</b>
<b>Total Amazon</b>	<b>Total 122414</b>				<b>\$1,811.51</b>
<b>Amwins Group Benefits, Inc.</b>	<b>122415</b>				
				2021 - July - Second Council Date	
				<b>July 2021</b>	
			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
				<b>Total July 2021</b>	<b>\$2,957.85</b>
<b>Total Amwins Group Benefits, Inc.</b>	<b>Total 122415</b>				<b>\$2,957.85</b>

Vendor Number	Reference	Account Number	Description	Amount
<b>Aramark</b>				
122416	512000094994	2021 - July - Second Council Date		
		001-087-000-575-50-31-00	Office & Operating Supplies	\$16.25
<b>Total 122416</b>	<b>Total 512000094994</b>			<b>\$16.25</b>
				<b>\$16.25</b>
<b>Total Aramark</b>				<b>\$16.25</b>
<b>Astria Sunnyside Hospital</b>				
122417	21755668	2021 - July - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$830.00
<b>Total 122417</b>	<b>Total 21755668</b>			<b>\$830.00</b>
				<b>\$830.00</b>
<b>Total Astria Sunnyside Hospital</b>				<b>\$830.00</b>
				<b>\$838.00</b>
				<b>\$838.00</b>
				\$1,897.60
				<b>\$1,897.60</b>
				<b>\$3,565.60</b>
				<b>\$3,565.60</b>
<b>Basin Disposal of Yakima</b>				
122418	3969902	2021 - July - Second Council Date		
		001-082-000-576-80-31-00	Office & Operating Supplies	\$67.82
		110-000-010-542-30-31-00	Office & Operating Supplies	\$48.98
		130-000-010-536-20-31-00	Office & Operating Supplies	\$33.91
		410-000-033-534-80-31-00	Office & Operating Supplies	\$71.59
		415-000-034-535-80-31-00	Office & Operating Supplies	\$71.59
		420-000-010-539-20-31-00	Office & Operating Supplies	\$33.91
		430-000-010-537-80-31-00	Office & Operating Supplies	\$48.98
<b>Total 122418</b>	<b>Total 3969902</b>			<b>\$376.78</b>
				<b>\$376.78</b>
<b>Total Basin Disposal of Yakima</b>				<b>\$376.78</b>
<b>Blake's Backflow Service LLC</b>				
122419	1611	2021 - July - Second Council Date		
		410-000-033-534-80-48-00	Repairs & Maintenance	\$3,395.00
<b>Total 122419</b>	<b>Total 1611</b>			<b>\$3,395.00</b>
				<b>\$3,395.00</b>
<b>Total Blake's Backflow Service LLC</b>				<b>\$3,395.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Bleyhl Farm Service	122420				
	66901		2021 - July - Second Council Date		
	Total 66901		415-000-035-535-80-31-00	Office & Operating Supplies	\$36.14
	66957				\$36.14
	Total 66957		001-082-000-576-80-31-00	Office & Operating Supplies	\$58.26
	67093		130-000-010-536-20-31-00	Office & Operating Supplies	\$58.26
	Total 67093		510-000-010-548-60-31-00	Office & Operating Supplies	\$58.25
	67241				\$174.77
	Total 67241		130-000-010-536-20-31-00	Office & Operating Supplies	\$118.57
	9063021				\$118.57
	Total 9063021		415-000-035-535-80-31-00	Office & Operating Supplies	\$19.43
	K64114				\$19.43
	Total K64114		415-000-035-535-80-31-00	Office & Operating Supplies	\$5.00
	Total 122420		415-000-035-535-80-31-00	Office & Operating Supplies	\$5.00
Total Bleyhl Farm Service					\$251.52
Brown's Tire Company	122421		2021 - July - Second Council Date		\$251.52
	227343				\$605.43
	Total 227343		001-032-000-521-22-48-00	Repairs & Maintenance	\$605.43
Total Brown's Tire Company					\$605.43
Bud Clary	122422		2021 - July - Second Council Date		
	12674				\$45,606.05
	Total 12674		510-000-010-594-48-64-00	Machinery & Equipment	\$45,606.05
Total Bud Clary					\$45,606.05

Vendor Number Reference Account Number Description Amount

Cengage Learning Inc./ Gale  
122423

2021 - July - Second Council Date

74647082 001-075-000-594-72-64-05 Online Databases \$84.29  
 Total 74647082 \$84.29  
 Total 122423 \$84.29  
 Total Cengage Learning Inc./ Gale \$84.29

Centurylink

2021 - July - Second Council Date

122424 313372930 7/6/21 415-000-034-535-80-42-00 Communications \$188.67  
 Total 313372930 7/6/21 \$188.67  
 313986230 7/6/21 415-000-035-535-80-42-00 Communications \$454.51  
 Total 313986230 7/6/21 \$454.51  
 314238003 7/6/21 001-081-000-576-20-42-00 Communications \$30.00  
 Total 314238003 7/6/21 \$30.00  
 314308416 7/6/21 001-085-000-575-30-42-00 Communications \$196.68  
 001-087-000-575-50-42-00 Communications \$330.00  
 Total 314308416 7/6/21 \$556.68

001-001-000-511-60-42-00 Communications \$14.81  
 001-006-000-513-10-42-00 Communications \$29.61  
 001-008-000-514-30-42-00 Communications \$29.61  
 001-009-000-514-22-42-00 Communications \$29.61  
 001-020-000-518-10-42-00 Communications \$29.61  
 001-025-000-518-30-42-00 Communications \$29.61  
 001-037-000-522-10-42-00 Communications \$177.67  
 001-060-000-558-60-42-00 Communications \$29.61  
 410-000-033-534-80-42-00 Communications \$59.22  
 415-000-034-535-80-42-00 Communications \$51.82  
 415-000-035-535-80-42-00 Communications \$51.82  
 420-000-010-539-20-42-00 Communications \$29.62  
 430-000-010-537-80-42-00 Communications \$29.62  
 Total 314308416 7/6/21 \$592.24  
 424359679 7/6/21 001-035-000-528-80-42-00 Communications \$312.04  
 Total 424359679 7/6/21 \$312.04

Total 122424  
 Total Centurylink \$2,104.14

Vendor Number	Reference	Account Number	Description	Amount
Chronis, Gretchen 122425	Cell Phone 6/29/21	2021 - July - Second Council Date		
		001-080-010-575-20-42-00	Communications	\$69.23
	Total Cell Phone 6/29/21			\$69.23
Total Chronis, Gretchen Total 122425				\$69.23
CI Information Management 122426	114966	2021 - July - Second Council Date		
		001-025-000-518-30-48-00	Repairs & Maintenance	\$55.51
	Total 114966			\$55.51
	115612			
	Total 115612		Professional Services	\$47.58
Total CI Information Management Total 122426				\$47.58
City of Sunnyside 122427	11218	2021 - July - Second Council Date		
		001-034-000-523-60-41-00	Professional Services	\$2,860.00
	Total 11218			\$2,860.00
Total City of Sunnyside Total 122427				\$2,860.00
Cliff's Septic Service 122428	198730	2021 - July - Second Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$1,814.40
	Total 198730			\$1,814.40
Total Cliff's Septic Service Total 122428				\$1,814.40
Cromwell Radiator And 122429	1751	2021 - July - Second Council Date		
		399		\$363.07
		510-000-010-548-60-48-00	Repairs & Maintenance	\$363.07
	Total 1751			\$363.07
	1763			
	Total 1763		Repairs & Maintenance	\$143.50
Total Cromwell Radiator And Total 122429				\$143.50

Vendor	Number	Reference	Account Number	Description	Amount
		1731			
			252		
		Total 1731	510-000-010-548-60-48-00	Repairs & Maintenance	\$690.53
		1746			\$690.53
		Total 1746			\$118.69
		Total 122429			\$118.69
Total Cromwell Radiator And					\$1,315.79
					\$1,315.79
Dobrauc, John	122430			2021 - July - Second Council Date	
		RX 7/22/21			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$92.57
		Total RX 7/22/21			\$92.57
		Total 122430			\$92.57
Total Dobrauc, John					\$92.57
Elwood Staffing Services, Inc.	122431			2021 - July - Second Council Date	
		2611942			
		Total 2611942	001-075-000-572-20-41-00	Professional Services	\$300.16
		2612228			\$300.16
		Total 2612228			\$300.16
Total Elwood Staffing Services, Inc.					\$300.16
Emergency Reporting	122432			2021 - July - Second Council Date	
		INV2105363			
			001-037-000-522-10-42-00	Communications	\$225.21
		Total INV2105363			\$225.21
Total Emergency Reporting					\$225.21
Empire Heavy Equipment Repair Inc.	122433			2021 - July - Second Council Date	
		14087			
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,274.48
		Total 14087			\$1,274.48

Vendor	Number	Reference	Account Number	Description	Amount
	14088		415-000-035-535-80-48-00	Repairs & Maintenance	\$91.98
<b>Total</b>	<b>14088</b>				<b>\$91.98</b>
	14188		364 510-000-010-548-60-48-00	Repairs & Maintenance	\$451.64
<b>Total</b>	<b>14188</b>				<b>\$451.64</b>
<b>Total 122433</b>					<b>\$1,818.10</b>
<b>Total Empire Heavy Equipment Repair Inc.</b>					<b>\$1,818.10</b>
<b>Entrust Community Services</b>					
122434	16073		2021 - July - Second Council Date		\$500.00
			001-025-000-518-30-41-00	Professional Services	\$500.00
<b>Total</b>	<b>16073</b>				<b>\$500.00</b>
	16074		001-038-000-522-51-41-00	Professional Services	\$175.00
<b>Total</b>	<b>16074</b>				<b>\$175.00</b>
<b>Total 122434</b>					<b>\$675.00</b>
<b>Total Entrust Community Services</b>					<b>\$675.00</b>
<b>Erica Logozzo</b>					
122435	Hiit Fit 7/21/21		2021 - July - Second Council Date		\$18.00
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$18.00
<b>Total</b>	<b>Hiit Fit 7/21/21</b>				<b>\$18.00</b>
<b>Total 122435</b>					<b>\$18.00</b>
<b>Total Erica Logozzo</b>					<b>\$18.00</b>
<b>Eurofins Microbiology</b>					
122436	311127		2021 - July - Second Council Date		\$302.00
			410-000-033-534-80-41-00	Professional Services	\$302.00
<b>Total</b>	<b>311127</b>				<b>\$302.00</b>
	311129		415-000-035-535-80-41-00	Professional Services	\$258.30
<b>Total</b>	<b>311129</b>				<b>\$258.30</b>
	311130		410-000-033-534-80-41-00	Professional Services	\$124.00
<b>Total</b>	<b>311130</b>				<b>\$124.00</b>
<b>Total 122436</b>					<b>\$45.90</b>
<b>Total Eurofins Microbiology</b>					<b>\$45.90</b>

Vendor	Number	Reference	Account Number	Description	Amount
		311771			
		Total 311771	415-000-035-535-80-41-00	Professional Services	\$241.20
		311772			\$241.20
		Total 311772	415-000-035-535-80-41-00	Professional Services	\$390.60
		311773			\$390.60
		Total 311773	410-000-033-534-80-41-00	Professional Services	\$52.00
		Total 122436			\$52.00
Total Eurofins Microbiology					\$1,414.00
					\$1,414.00
Fast Mobile Service	122437		2021 - July - Second Council Date		
		53815			
		387			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$3,479.05
		Total 53815			\$3,479.05
Total Fast Mobile Service					\$3,479.05
					\$3,479.05
Fastenal	122438		2021 - July - Second Council Date		
		WAKEN221632			
		410-000-033-534-80-31-00		Office & Operating Supplies	\$45.31
		415-000-034-535-80-31-00		Office & Operating Supplies	\$45.31
		Total WAKEN221632			\$90.62
					\$90.62
Total Fastenal					\$90.62
					\$90.62
Fermy's Ag Services LLC	122439		2021 - July - Second Council Date		
		21-239			
		321			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$941.15
		Total 21-239			\$941.15
		21-240			
		410-000-033-534-80-48-00		Repairs & Maintenance	\$191.52
		415-000-034-535-80-48-00		Repairs & Maintenance	\$191.52
		Total 21-240			\$383.04
					\$1,324.19
Total Fermy's Ag Services LLC					\$1,324.19



Vendor	Number	Reference	Account Number	Description	Amount
Grandview Lumber	122440				
	216980		2021 - July - Second Council Date		
	Total 216980		110-000-035-542-64-31-00	Office & Operating Supplies	\$31.01
	216109				\$31.01
	Total 216109		130-000-010-536-20-31-00	Office & Operating Supplies	\$42.62
	216329				\$42.62
	Total 216329		130-000-010-536-20-31-00	Office & Operating Supplies	\$90.14
	216678				\$90.14
	Total 216678		001-082-000-576-80-31-00	Office & Operating Supplies	\$6.59
	216758				\$6.59
	Total 216758		415-000-034-535-80-31-00	Office & Operating Supplies	\$28.05
	486203				\$28.05
	Total 486203		001-085-000-575-30-31-00	Office & Operating Supplies	\$42.98
Total 122440					\$42.98
Total Grandview Lumber					\$241.39
Grandview Swim Team	122441				\$241.39
	2021 Swim Team		2021 - July - Second Council Date		
	Total 2021 Swim Team		001-081-000-576-20-49-00	Miscellaneous	\$350.00
Total 122441					\$350.00
Total Grandview Swim Team					\$350.00
H.D. Fowler Company	122442				\$350.00
	15825639		2021 - July - Second Council Date		
	Total 15825639		410-000-033-534-80-31-00	Office & Operating Supplies	\$2,401.04
Total 122442					\$2,401.04
Total H.D. Fowler Company					\$2,401.04

Vendor	Number	Reference	Account Number	Description	Amount
H2 Electric	122443			2021 - July - Second Council Date	
	6152		001-081-000-576-20-48-00	Repairs & Maintenance	\$237.60
	Total 6152				\$237.60
Total H2 Electric	Total 122443				\$237.60
HLA, Inc.	122444			2021 - July - Second Council Date	
	13134E-044		110-000-065-595-30-63-25	OIE (Design)	\$10,035.74
	Total 13134E-044				\$10,035.74
	17165C-019		415-000-034-594-35-63-17	21" Sewer Main - Construction	\$48,274.22
	Total 17165C-019				\$48,274.22
	19140E-013		415-000-035-535-80-41-00	Professional Services	\$6,839.00
	Total 19140E-013				\$6,839.00
	19175E-016		110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$4,847.12
	Total 19175E-016		115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$855.38
	20080C-004		415-000-035-594-35-64-06	Water Utility Pump	\$100.00
	Total 20080C-004				\$100.00
	20081E-007		415-000-034-535-80-41-00	Professional Services	\$6,400.00
	Total 20081E-007				\$6,400.00
	21007G-006		110-000-010-542-30-41-00	Professional Services	\$2,024.00
	Total 21007G-006		410-000-033-534-80-41-00	Professional Services	\$100.00
	21028C-002		415-000-035-535-80-41-00	Professional Services	\$1,266.00
	Total 21028C-002				\$3,390.00
	21033E-005		110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$21,126.21
	Total 21033E-005		115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$2,347.38
	21034E-003		410-000-033-534-80-41-00	Professional Services	\$2,775.00
	Total 21034E-003				\$2,775.00
	21034E-003		415-000-034-535-80-41-00	Professional Services	\$1,073.50
	Total 21034E-003				\$1,073.50

Vendor	Number	Reference	Account Number	Description	Amount
	21046E-004		410-000-033-534-80-41-00	Professional Services	\$4,973.63
	Total 21046E-004				\$4,973.63
	21078C-001		115-000-070-595-30-63-08	Elm Street - 200 & 300 Block Resurfacing	\$966.00
	Total 21078C-001				\$966.00
Total HLA, Inc.	Total 122444				\$114,003.18
					\$114,003.18
Ingram Library Services	122445		2021 - July - Second Council Date		
	53653238		001-075-000-594-72-64-01	Books	\$108.14
	Total 53653238				\$108.14
	53653239		001-075-000-594-72-64-01	Books	\$25.43
	Total 53653239				\$25.43
	53653240		001-075-000-594-72-64-01	Books	\$69.90
	Total 53653240				\$69.90
Total Ingram Library Services	Total 122445				\$203.47
					\$203.47
International Assoc. of Chiefs of Police	122446		2021 - July - Second Council Date		
	5937		001-030-000-521-10-43-00	Travel	\$250.00
	Total 5937				\$250.00
Total International Assoc. of Chiefs of Police	Total 122446				\$250.00
					\$250.00
Irrigation Specialists	122447		2021 - July - Second Council Date		
	3252717		001-082-000-576-80-31-00	Office & Operating Supplies	\$24.14
	Total 3252717				\$24.14
	3254125		410-000-033-534-80-31-00	Office & Operating Supplies	\$46.40
	Total 3254125				\$46.40
	3254130		001-082-000-576-80-31-00	Office & Operating Supplies	\$49.33
	Total 3254130				\$49.33
	3254160		410-000-033-534-80-31-00	Office & Operating Supplies	\$18.58
	Total 3254160				\$18.58

Vendor	Number	Reference	Account Number	Description	Amount
	3254168		410-000-033-534-80-31-00	Office & Operating Supplies	\$47.69
	<b>Total 3254168</b>				<b>\$47.69</b>
	3254175		001-082-000-576-80-31-00	Office & Operating Supplies	\$9.17
	<b>Total 3254175</b>				<b>\$9.17</b>
	3254263		001-082-000-576-80-31-00	Office & Operating Supplies	\$54.65
	<b>Total 3254263</b>				<b>\$54.65</b>
	3254285		001-082-000-576-80-31-00	Office & Operating Supplies	\$14.39
	<b>Total 3254285</b>				<b>\$14.39</b>
	3254323		001-082-000-576-80-31-00	Office & Operating Supplies	\$35.70
	<b>Total 3254323</b>				<b>\$35.70</b>
	3254510		415-000-035-535-80-31-00	Office & Operating Supplies	\$18.63
	<b>Total 3254510</b>				<b>\$18.63</b>
	3254531		312		
	<b>Total 3254531</b>				<b>\$3.05</b>
	3254555		510-000-010-548-60-31-00	Office & Operating Supplies	\$3.05
	<b>Total 3254555</b>				<b>\$3.05</b>
	3254584		001-082-000-576-80-31-00	Office & Operating Supplies	\$173.58
	<b>Total 3254584</b>				<b>\$173.58</b>
	3254883		001-082-000-576-80-31-00	Office & Operating Supplies	\$12.14
	<b>Total 3254883</b>				<b>\$12.14</b>
	3254890		110-000-055-542-70-31-00	Office & Operating Supplies	\$44.70
	<b>Total 3254890</b>				<b>\$44.70</b>
	3254961		110-000-055-542-70-31-00	Office & Operating Supplies	\$3.69
	<b>Total 3254961</b>				<b>\$3.69</b>
	3255015		001-082-000-576-80-31-00	Office & Operating Supplies	\$740.06
	<b>Total 3255015</b>				<b>\$740.06</b>
	3255015		420-000-010-539-20-31-00	Office & Operating Supplies	\$18.35
	<b>Total 3255015</b>				<b>\$18.35</b>
	<b>Total 122447</b>				<b>\$1,314.25</b>
	<b>Total Irrigation Specialists</b>				<b>\$1,314.25</b>

Vendor Number Reference Account Number Description Amount

John Deere Financial 122448 P2563963 2021 - July - Second Council Date

321 510-000-010-548-60-31-00 Office & Operating Supplies \$711.47  
 Total P2563963 \$711.47  
 Total John Deere Financial 122448 \$711.47

KIE Supply Corporation 122449 3035350 2021 - July - Second Council Date \$324.85  
 3035366 Office & Operating Supplies \$324.85  
 Total 3035366 \$409.12

Total KIE Supply Corporation 122449 \$409.12  
 Total 122449 \$733.97  
 Total KIE Supply Corporation 122449 \$733.97

Kubwater Resources, Inc. 122450 10415 2021 - July - Second Council Date \$6,428.68  
 Total 10415 Office & Operating Supplies \$6,428.68  
 Total Kubwater Resources, Inc. 122450 \$6,428.68

L.N. Curtis & Sons 122451 INV507292 2021 - July - Second Council Date \$345.63  
 PINV654163 001-038-000-522-20-35-00 Small Tools & Minor Equipment \$333.67  
 Total INV507292 Misc - Training \$679.30  
 PINV654163 106-000-000-521-22-26-00 Uniforms & Clothing \$2,970.00  
 Total PINV654163 \$2,970.00

Total L.N. Curtis & Sons 122451 \$3,649.30  
 Total L.N. Curtis & Sons 122451 \$3,649.30

Vendor	Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC	122452	#1 7/12/21	2021 - July - Second Council Date		
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,116.67
		Total #1 7/12/21			\$7,116.67
Total Law Office of Beck and Phillips, PLLC					\$7,116.67
Lockshop, The	122453	70921	2021 - July - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$19.48
		Total 70921			\$19.48
Total Lockshop, The					\$19.48
Lower Valley Machine Shop, Inc.	122454	133779	2021 - July - Second Council Date		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$234.90
		Total 133779			\$234.90
Total Lower Valley Machine Shop, Inc.					\$234.90
Menke Jackson Beyer, LLP	122455	#900 6/30/21	2021 - July - 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	\$745.97
		Total #900 6/30/21			\$4,745.97
		#924 6/30/21			
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$1,663.90
		Total #924 6/30/21			\$1,663.90
Total Menke Jackson Beyer, LLP					\$6,409.87
Milestones	122456	198377	2021 - July - Second Council Date		
			001-030-000-521-10-48-00	Repairs & Maintenance	\$278.98
		Total 198377			\$278.98

Vendor	Number	Reference	Account Number	Description	Amount
		198378	001-030-000-521-10-48-00	Repairs & Maintenance	\$297.62
<b>Total Milestones</b>	<b>Total 122456</b>	<b>198378</b>			<b>\$297.62</b>
<b>Minert &amp; Associates, Inc.</b>	<b>122457</b>				<b>\$576.60</b>
		306629	2021 - July - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies		\$62.00
<b>Total Minert &amp; Associates, Inc.</b>	<b>Total 122457</b>	<b>306629</b>			<b>\$62.00</b>
<b>O'Reilly</b>	<b>122458</b>				<b>\$62.00</b>
		4780-139351	2021 - July - Second Council Date		
		110-000-055-542-70-31-00	Office & Operating Supplies		\$3.94
<b>Total O'Reilly</b>	<b>Total 122458</b>	<b>4780-139351</b>			<b>\$3.94</b>
		4780-139479	217		
		510-000-010-548-60-48-00	Repairs & Maintenance		\$28.95
<b>Total O'Reilly</b>	<b>Total 122458</b>	<b>4780-139479</b>			<b>\$28.95</b>
		4780-139597	217		
		510-000-010-548-60-48-00	Repairs & Maintenance		(\$7.85)
<b>Total O'Reilly</b>	<b>Total 122458</b>	<b>4780-139597</b>			<b>(\$7.85)</b>
		4780-140249	410-000-033-534-80-31-00	Office & Operating Supplies	\$38.67
<b>Total O'Reilly</b>	<b>Total 122458</b>	<b>4780-140249</b>			<b>\$38.67</b>
<b>Orkin</b>	<b>122459</b>				<b>\$63.71</b>
		214559982	2021 - July - Second Council Date		
		415-000-034-535-80-48-00	Repairs & Maintenance		\$326.16
<b>Total O'Reilly</b>	<b>Total 122459</b>	<b>214559982</b>			<b>\$326.16</b>
		214559764	410-000-033-534-80-48-00	Repairs & Maintenance	\$489.24
<b>Total O'Reilly</b>	<b>Total 122459</b>	<b>214559764</b>			<b>\$489.24</b>

Vendor	Number	Reference	Account Number	Description	Amount
		21455982	415-000-034-535-80-48-00	Repairs & Maintenance	\$326.16
		<b>Total 21455982</b>			<b>\$326.16</b>
		214560195	410-000-033-534-80-48-00	Repairs & Maintenance	\$163.08
		<b>Total 214560195</b>			<b>\$163.08</b>
		214560298	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	\$42.76
			110-000-010-542-30-48-00	Repairs & Maintenance	\$30.89
			130-000-010-536-20-48-00	Repairs & Maintenance	\$14.26
			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
		<b>Total 214560298</b>			<b>\$237.60</b>
<b>Total Orkin</b>	<b>122459</b>				<b>\$1,542.24</b>
					<b>\$1,542.24</b>
<b>Oxarc</b>	<b>122460</b>				
				<b>2021 - July - Second Council Date</b>	
		31293412	410-000-033-534-80-31-00	Office & Operating Supplies	\$330.02
		<b>Total 31293412</b>			<b>\$330.02</b>
		31293413	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,239.08
		<b>Total 31293413</b>			<b>\$1,239.08</b>
		31293414	410-000-033-534-80-31-00	Office & Operating Supplies	\$330.02
		<b>Total 31293414</b>			<b>\$330.02</b>
		31301010	410-000-033-534-80-31-00	Office & Operating Supplies	\$330.02
		<b>Total 31301010</b>			<b>\$330.02</b>
		31301011	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,239.08
		<b>Total 31301011</b>			<b>\$1,239.08</b>
		31304393	001-081-000-576-20-31-00	Office & Operating Supplies	\$157.45
		<b>Total 31304393</b>			<b>\$157.45</b>
		31304678	410-000-033-534-80-31-00	Office & Operating Supplies	\$936.06
		<b>Total 31304678</b>			<b>\$936.06</b>



Vendor	Number	Reference	Account Number	Description	Amount
		31307929	001-081-000-576-20-31-00	Office & Operating Supplies	\$145.59
<b>Total</b>	<b>31307929</b>				<b>\$145.59</b>
		60943298	415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
<b>Total</b>	<b>60943298</b>				<b>\$17.98</b>
		60943827	410-000-033-534-80-45-00	Operating Rentals & Leases	\$34.99
<b>Total</b>	<b>60943827</b>				<b>\$4,760.29</b>
<b>Total Oxarc</b>	<b>122460</b>				<b>\$4,760.29</b>
<b>Pacific Golf &amp; Turf</b>	<b>122461</b>				
		01-121854	2021 - July - Second Council Date		
		435			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$175.22
<b>Total</b>	<b>01-121854</b>				<b>\$175.22</b>
<b>Total Pacific Golf &amp; Turf</b>	<b>122461</b>				<b>\$175.22</b>
<b>Pacific Power</b>	<b>122462</b>				
		13476499001 7/6/21	2021 - July - Second Council Date		
		110-000-030-542-63-47-00		Public Utility Services	\$99.35
<b>Total</b>	<b>13476499001 7/6/21</b>				<b>\$99.35</b>
		13476499002 7/7/21			
		001-040-000-524-60-47-00		Public Utility Services	\$14.57
		001-065-000-558-50-47-00		Public Utility Services	\$14.57
		001-082-000-576-80-47-00		Public Utility Services	\$37.46
		001-087-000-575-50-47-00		Public Utility Services	\$21.02
		110-000-030-542-63-47-00		Public Utility Services	\$179.78
		130-000-010-536-20-47-00		Public Utility Services	\$37.47
		410-000-033-534-80-47-00		Public Utility Services	\$91.58
		415-000-034-535-80-47-00		Public Utility Services	\$91.58
		420-000-010-539-20-47-00		Public Utility Services	\$37.67
		430-000-010-537-80-47-00		Public Utility Services	\$91.58
<b>Total</b>	<b>13476499002 7/7/21</b>				<b>\$617.28</b>
<b>Total</b>	<b>13476499006 7/6/21</b>				<b>\$180.23</b>
		001-085-000-575-30-47-00		Public Utility Services	\$180.23
<b>Total</b>	<b>13476499006 7/6/21</b>				<b>\$180.23</b>
		13476499008 7/7/21			
		415-000-034-535-80-47-00		Public Utility Services	\$93.44
<b>Total</b>	<b>13476499008 7/7/21</b>				<b>\$93.44</b>

Vendor	Number	Reference	Account Number	Description	Amount
	13476499010	7/8/21	410-000-033-534-80-47-00	Public Utility Services	\$1,021.20
	<b>Total</b>	<b>13476499010</b>	<b>7/8/21</b>		<b>\$1,021.20</b>
	13476499011	7/6/21	110-000-030-542-63-47-00	Public Utility Services	\$66.30
	<b>Total</b>	<b>13476499011</b>	<b>7/6/21</b>		<b>\$66.30</b>
	13476499013	7/7/21	410-000-033-534-80-47-00	Public Utility Services	\$1,223.01
	<b>Total</b>	<b>13476499013</b>	<b>7/7/21</b>		<b>\$1,223.01</b>
	13476499014	7/8/21	420-000-010-539-20-47-00	Public Utility Services	\$343.90
	<b>Total</b>	<b>13476499014</b>	<b>7/8/21</b>		<b>\$343.90</b>
	13476499016	7/6/21	110-000-030-542-63-47-00	Public Utility Services	\$475.81
	<b>Total</b>	<b>13476499016</b>	<b>7/6/21</b>		<b>\$475.81</b>
	18066511002	7/8/21	001-081-000-576-20-47-00	Public Utility Services	\$900.44
			001-082-000-576-80-47-00	Public Utility Services	\$823.49
			001-087-000-575-50-47-00	Public Utility Services	\$914.91
	<b>Total</b>	<b>18066511002</b>	<b>7/8/21</b>		<b>\$2,638.84</b>
	45221611002	7/9/21	415-000-034-535-80-47-00	Public Utility Services	\$169.60
			415-000-035-535-80-47-00	Public Utility Services	\$3,245.53
	<b>Total</b>	<b>45221611002</b>	<b>7/9/21</b>		<b>\$3,415.13</b>
	45221611024	7/9/21	415-000-035-535-80-47-00	Public Utility Services	\$13,857.57
	<b>Total</b>	<b>45221611024</b>	<b>7/9/21</b>		<b>\$13,857.57</b>
	45254091001	7/8/21	410-000-033-534-80-47-00	Public Utility Services	\$10,147.75
			415-000-034-535-80-47-00	Public Utility Services	\$16.47
	<b>Total</b>	<b>45254091001</b>	<b>7/8/21</b>		<b>\$10,164.22</b>
	45254091002	7/8/21	415-000-034-535-80-47-00	Public Utility Services	\$118.56
	<b>Total</b>	<b>45254091002</b>	<b>7/8/21</b>		<b>\$118.56</b>
	45254091017	7/6/21	001-038-000-522-51-47-00	Public Utility Services	\$503.99
	<b>Total</b>	<b>45254091017</b>	<b>7/6/21</b>		<b>\$503.99</b>
	45254091019	7/7/21	110-000-030-542-63-47-00	Public Utility Services	\$50.12
	<b>Total</b>	<b>45254091019</b>	<b>7/7/21</b>		<b>\$50.12</b>
	45254091022	7/6/21	410-000-033-534-80-47-00	Public Utility Services	\$2,939.52
	<b>Total</b>	<b>45254091022</b>	<b>7/6/21</b>		<b>\$2,939.52</b>
	45254091023	7/6/21	001-025-000-518-30-47-00	Public Utility Services	\$54.69

Vendor	Number	Reference	Account Number	Description	Amount
		Total 45254091023	420-000-010-539-20-47-00	Public Utility Services	\$317.89
		45254091024	7/6/21		\$372.58
		Total 45254091024	420-000-010-539-20-47-00	Public Utility Services	\$327.49
		45294341003	7/7/21		\$327.49
		Total 45294341003	420-000-010-539-20-47-00	Public Utility Services	\$2,582.74
		45294411001	7/8/21		\$2,582.74
		Total 45294411001	130-000-010-536-20-47-00	Public Utility Services	\$587.48
		45294411002	7/8/21		\$4,401.48
		Total 45294411002	410-000-033-534-80-47-00	Public Utility Services	\$347.83
		45294691001	7/6/21		\$116.84
		Total 45294691001	430-000-010-537-80-47-00	Public Utility Services	\$5,453.63
		45345091004	7/8/21		\$1,406.17
		Total 45345091004	410-000-033-534-80-47-00	Public Utility Services	\$1,406.17
		Total 45294691001	001-035-000-528-80-47-00	Public Utility Services	\$896.66
		45345091004	7/8/21		\$896.66
		Total 45345091004	110-000-030-542-63-47-00	Public Utility Services	\$4,542.07
		45345091013	7/6/21		\$4,542.07
		Total 45345091013	110-000-030-542-63-47-00	Public Utility Services	\$11.45
		45345301001	7/6/21		\$11.45
		Total 45345301001	001-025-000-518-30-47-00	Public Utility Services	\$373.75
		Total 122462			\$373.75
Total Pacific Power					\$53,775.01
Paul Deccio Installations					\$53,775.01
122463					
		2021-11		2021 - July - Second Council Date	
			261		
		Total 2021-11	510-000-010-548-60-48-00	Repairs & Maintenance	\$129.60
Total 122463					\$129.60
Total Paul Deccio Installations					\$129.60

Vendor Number	Reference	Account Number	Description	Amount
<b>Petty Cash-City Treasurer</b> <b>122464</b>				
	<b>Cash Box 7/22/21</b>		<b>2021 - July - Second Council Date</b>	
	311			
	001-001-000-511-60-31-00		Office & Operating Supplies	\$6.46
	001-032-000-521-22-31-00		Office & Operating Supplies	\$33.00
	001-034-000-523-60-49-00		Miscellaneous	\$8.40
	001-035-000-528-80-42-00		Communications	\$11.95
	001-081-000-576-20-31-00		Office & Operating Supplies	\$42.87
	001-085-000-575-30-31-00		Office & Operating Supplies	\$18.32
	510-000-010-548-60-32-00		Fuel Consumed	\$25.50
	510-000-010-594-48-64-00		Machinery & Equipment	\$61.75
	<b>Total Cash Box 7/22/21</b>			<b>\$208.25</b>
<b>Total 122464</b>				<b>\$208.25</b>
<b>Total Petty Cash-City Treasurer</b>				
<b>Platt Electric Supply</b> <b>122465</b>			<b>2021 - July - Second Council Date</b>	
	1R28053			
	Total 1R28053		Office & Operating Supplies	\$54.46
	1S92846			<b>\$54.46</b>
	Total 1S92846		Office & Operating Supplies	\$4.43
<b>Total 122465</b>				<b>\$4.43</b>
<b>Total Platt Electric Supply</b>				<b>\$58.89</b>
<b>R &amp; S Janitor &amp; Detailing Service</b> <b>122466</b>			<b>2021 - July - Second Council Date</b>	
	039GM			
	Total 039GM		Professional Services	\$275.00
	123 PWG			<b>\$275.00</b>
	Total 123 PWG		Repairs & Maintenance	\$30.00
			Repairs & Maintenance	\$30.00
			Repairs & Maintenance	\$180.00
			Repairs & Maintenance	\$130.00
			Repairs & Maintenance	\$60.00
			Repairs & Maintenance	\$190.00
			Repairs & Maintenance	\$190.00
			Repairs & Maintenance	\$60.00
			Repairs & Maintenance	\$130.00
			Repairs & Maintenance	<b>\$1,000.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		124GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
	<b>Total 122466</b>				<b>\$700.00</b>
<b>Total R &amp; S Janitor &amp; Detailing Service</b>					<b>\$1,975.00</b>
<b>Rainwater, Inc</b>	<b>122467</b>				
		66974	2021 - July - Second Council Date		
		Total 66974	415-000-035-535-80-31-00	Office & Operating Supplies	\$25.92
		68100			<b>\$25.92</b>
		Total 68100	415-000-035-535-80-31-00	Office & Operating Supplies	\$38.88
		68680			<b>\$38.88</b>
		Total 68680	001-038-000-522-20-31-00	Office & Operating Supplies	\$19.44
		68775			<b>\$19.44</b>
		Total 68775	001-038-000-522-20-31-00	Office & Operating Supplies	\$6.48
		68776			<b>\$6.48</b>
		Total 68776	001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
		69133			<b>\$19.44</b>
		Total 69133	001-032-000-521-22-31-00	Office & Operating Supplies	\$6.48
					<b>\$6.48</b>
<b>Total Rainwater, Inc</b>	<b>Total 122467</b>				<b>\$116.64</b>
<b>Ricoh USA, Inc.</b>	<b>122468</b>				
		105169069	2021 - July - Second Council Date		
		Total 105169069	001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
					<b>\$33.34</b>
<b>Total Ricoh USA, Inc.</b>	<b>Total 122468</b>				<b>\$33.34</b>
<b>Rider's True Value Hdwr</b>	<b>122469</b>				
		508696	2021 - July - Second Council Date		
		Total 508696	130-000-010-536-20-31-00	Office & Operating Supplies	\$1.04
					<b>\$1.04</b>

Vendor	Number	Reference	Account Number	Description	Amount
		509043	110-000-035-542-64-31-00	Office & Operating Supplies	\$26.99
		<b>Total 509043</b>			<b>\$26.99</b>
		510051	110-000-055-542-70-31-00	Office & Operating Supplies	\$18.86
		<b>Total 510051</b>			<b>\$18.86</b>
		512171	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$20.05
		<b>Total 512171</b>			<b>\$20.05</b>
		512335	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$21.58
		<b>Total 512335</b>			<b>\$21.58</b>
		512974	001-080-010-575-20-31-00	Office & Operating Supplies	\$28.32
		<b>Total 512974</b>			<b>\$28.32</b>
			001-081-000-576-20-31-00	Office & Operating Supplies	\$28.33
					\$56.65
					<b>\$145.17</b>
					<b>\$145.17</b>
<b>Total Rider's True Value Hdwr</b>					
			2021 - July - Second Council Date		
Seawestern	122470	INV11782	001-038-000-522-20-41-00	Professional Services	\$145.80
		<b>Total INV11782</b>			<b>\$145.80</b>
<b>Total Seawestern</b>					<b>\$145.80</b>
					<b>\$145.80</b>
Seven Signs	122471	071621	2021 - July - Second Council Date		
		<b>Total 071621</b>			<b>\$221.19</b>
<b>Total Seven Signs</b>					<b>\$221.19</b>
					<b>\$221.19</b>
Standard Paint	122472	48700	2021 - July - Second Council Date		
		<b>Total 48700</b>			<b>\$110.39</b>
<b>Total Standard Paint</b>					<b>\$110.39</b>
					<b>\$110.39</b>

Vendor Number	Reference	Account Number	Description	Amount
122473	3481341067	001-080-010-575-20-31-00	2021 - July - Second Council Date Office & Operating Supplies	\$57.75
	Total 3481341067			\$57.75
	3481341068	001-037-000-522-10-31-00	Office & Operating Supplies	\$143.07
		410-000-033-534-80-31-00	Office & Operating Supplies	\$11.15
		415-000-034-535-80-31-00	Office & Operating Supplies	\$11.15
		420-000-010-539-20-31-00	Office & Operating Supplies	\$11.15
		430-000-010-537-80-31-00	Office & Operating Supplies	\$187.67
	Total 3481341068			\$245.42
Total Staples	Total 122473			\$245.42
State Auditor's Office	122474			
	L143256	001-009-010-514-23-41-00	2021 - July - Second Council Date Professional Services-S.A.O.	\$6,114.31
	Total L143256			\$6,114.31
Total State Auditor's Office	Total 122474			\$6,114.31
Stegeman Electric	122475			
	153423	415-000-035-535-80-48-00	2021 - July - Second Council Date Repairs & Maintenance	\$260.63
	Total 153423			\$260.63
Total Stegeman Electric	Total 122475			\$260.63
Sunnyside Sun Media, LLC	122476			
	209	410-000-033-534-80-41-02	2021 - July - Second Council Date Advertising	\$99.75
	Total 209	415-000-034-535-80-41-02	Advertising	\$99.75
	210	001-030-000-521-10-41-01	Advertising	\$199.50
	Total 210			\$246.75
Total Sunnyside Sun Media, LLC	Total 122476			\$246.75

Vendor	Number	Reference	Account Number	Description	Amount
TALX UC Express	122477				
		2050250840		2021 - July - Second Council Date	
			001-020-000-518-10-41-00	Professional Services	\$331.08
		<b>Total 2050250840</b>			<b>\$331.08</b>
Total TALX UC Express	Total 122477				<b>\$331.08</b>
Tony's Albrecht Glass	122478				
		19305		2021 - July - Second Council Date	
			001-034-000-523-60-48-00	Repairs & Maintenance	\$279.72
		<b>Total 19305</b>			<b>\$279.72</b>
Total Tony's Albrecht Glass	Total 122478				<b>\$279.72</b>
United States Postal Service	122479				
		#85227733 7/9/21		2021 - July - Second Council Date	
			001-001-000-511-60-42-00	Communications	\$4.08
			001-006-000-513-10-42-00	Communications	\$0.51
			001-025-000-518-30-42-00	Communications	\$0.51
			001-031-000-521-21-42-00	Communications	\$34.41
			001-035-000-528-80-42-00	Communications	\$31.80
			001-037-000-522-10-42-00	Communications	\$6.83
			001-040-000-524-60-42-00	Communications	\$1.53
			001-075-000-572-20-42-00	Communications	\$30.91
			001-080-010-575-20-42-00	Communications	\$6.62
			410-000-033-534-80-42-00	Communications	\$39.78
			415-000-034-535-80-42-00	Communications	\$7.08
			420-000-010-539-20-42-00	Communications	\$9.51
			430-000-010-537-80-42-00	Communications	\$3.43
		<b>Total #85227733 7/9/21</b>			<b>\$177.00</b>
Total United States Postal Service	Total 122479				<b>\$177.00</b>
Valley Auto Parts, Inc	122480				
		117113		2021 - July - Second Council Date	
			001-081-000-576-20-31-00	Office & Operating Supplies	\$91.79
		<b>Total 117113</b>			<b>\$91.79</b>
		116836			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$52.91
		<b>Total 116836</b>			<b>\$52.91</b>



Vendor	Number	Reference	Account Number	Description	Amount
		116844	001-038-000-522-51-31-10	Supplies For Repairs	\$46.81
	<b>Total 116844</b>	116939			<b>\$46.81</b>
	<b>Total 116939</b>	117031	339 340 510-000-010-548-60-31-00	Office & Operating Supplies	\$141.63
	<b>Total 117031</b>	117067	001-038-000-522-51-31-00	Office & Operating Supplies	\$22.94
	<b>Total 117067</b>	117083	410-000-033-534-80-31-00	Office & Operating Supplies	\$22.94
	<b>Total 117083</b>		415-000-034-535-80-31-00	Office & Operating Supplies	\$10.97
	<b>Total 117083</b>				<b>\$10.97</b>
<b>Total 122480</b>					\$15.54
<b>Total Valley Auto Parts, Inc</b>					<b>\$15.54</b>
<b>Valley Publishing Company</b>					<b>\$382.59</b>
<b>122481</b>					<b>\$382.59</b>
		40145	2021 - July - Second Council Date		\$66.70
	<b>Total 40145</b>	40156	001-037-000-522-10-41-01	Advertising	\$66.70
	<b>Total 40156</b>		001-030-000-521-10-41-01	Advertising	\$319.00
<b>Total 122481</b>					<b>\$319.00</b>
<b>Total Valley Publishing Company</b>					<b>\$385.70</b>
<b>Valley Spray</b>					<b>\$385.70</b>
<b>122482</b>					
		27991	2021 - July - Second Council Date		\$97.20
	<b>Total 27991</b>		415-000-035-535-80-48-00	Repairs & Maintenance	\$97.20
<b>Total 122482</b>					<b>\$97.20</b>
<b>Total Valley Spray</b>					<b>\$97.20</b>

Vendor	Number	Reference	Account Number	Description	Amount
Verizon Wireless Services	122483				
		9883266972		2021 - July - Second Council Date	
			001-037-000-522-10-42-00	Communications	\$40.01
		Total 9883266972			\$40.01
Total Verizon Wireless Services	Total 122483				\$40.01
VWR International, Inc.	122484				
		8805136745		2021 - July - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$309.27
		Total 8805136745			\$309.27
Total VWR International, Inc.	Total 122484				\$309.27
Washington State Dept of Revenue	122485				
				2021 - July - Second Council Date	
		Parks & Rec - 2nd Qtr 2021			
			001-080-010-575-20-49-00	Miscellaneous	\$696.00
			001-081-000-576-20-49-00	Miscellaneous	\$695.99
		Total Parks & Rec - 2nd Qtr 2021			\$1,391.99
Total Washington State Dept of Revenue	Total 122485				\$1,391.99
Wilson Family Eyecare	122486				
				2021 - July - Second Council Date	
		David Charvet 7/15/21			
			001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$215.00
		Total David Charvet 7/15/21			\$215.00
Total Wilson Family Eyecare	Total 122486				\$215.00
Yakima Air Compressor & Equipment	122487				
				2021 - July - Second Council Date	
		68095			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$789.96
			415-000-034-535-80-31-00	Office & Operating Supplies	\$789.97
		Total 68095			\$1,579.93
Total Yakima Air Compressor & Equipment	Total 122487				\$1,579.93

Vendor Number	Reference	Account Number	Description	Amount
Yakima Bindery 122488			2021 - July - Second Council Date	
	309098	001-025-000-518-30-31-00	Office & Operating Supplies	\$145.82
Total Yakima Bindery	Total 309098			\$145.82
Yakima County Auditor 122489			2021 - July - Second Council Date	
		lien release filing fee #1485		\$39.00
		410-000-033-534-80-49-00	Miscellaneous	\$39.00
Total Yakima County Auditor	Total 122489	Total lien release filing fee #1485		\$39.00
Yakima County Department of Corrections 122490			2021 - July - Second Council Date	
		YCDOC - June 2021		\$2,532.50
		001-034-000-523-60-41-00	Professional Services	\$2,532.50
Total Yakima County Department of Corrections	Total 122490	Total YCDOC - June 2021		\$2,532.50
Yakima County District Court 122491			2021 - July - Second Council Date	
	07/15/2021	001-003-000-512-50-41-05	Yakima County Probation Services	\$1,120.00
	Total 07/15/2021			\$1,120.00
Total Yakima County District Court	Total 07152021	001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
Yakima County Prosecuting Attorney's Office 122492			2021 - July - Second Council Date	
		YCPAO - July 2021		\$17,355.50
		001-003-000-512-50-41-04	Yakima County Prosecution Services	\$18,475.50
Total Yakima County Prosecuting Attorney's Office	Total 122492	Total YCPAO - July 2021		\$18,475.50

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Public Services 122493				
	YCPS Stmt 6/30/21		2021 - July - Second Council Date	
		430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$24,810.71
	Total YCPS Stmt 6/30/21			\$24,810.71
Total Yakima County Public Services				\$24,810.71
Yakima Valley Conference of Governments 122494			2021 - July - Second Council Date	
	Shoreline - June 2021			
		001-060-000-558-60-41-00	Professional Services	\$1,599.00
	Total Shoreline - June 2021			\$1,599.00
	TA-June 2021			
		001-060-000-558-60-41-00	Professional Services	\$754.50
	Total TA-June 2021			\$754.50
Total Yakima Valley Conference of Governments				\$2,353.50
				\$2,353.50
Grand Total	Vendor Count	82		\$351,664.92