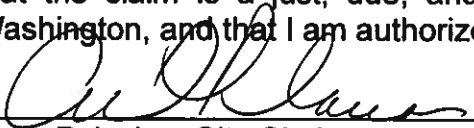


August 24, 2021

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. 12330-12352 in the amount of \$94,628.43
- Payroll Electronic Fund Transfers (EFT) Nos. 60607-60611 in the amount of \$82,209.28
- Payroll Direct Deposit 08/01/21-08/15/21 in the amount of \$108,892.77
- Claim Check Nos. 122579-122659 in the amount of \$644,838.26

(Councilmember Signatures)

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

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

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

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

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

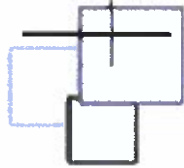
\_\_\_\_\_  
Javier Rodriguez

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

# Register

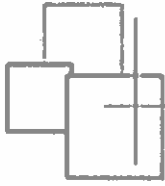
Number	Name	Fiscal Description	Amount
<u>12330</u>	Arteaga, Castulo T.	2021 - August - First Council Date	\$4,480.62
<u>12331</u>	Barrett, Mary L.	2021 - August - First Council Date	\$497.30
<u>12332</u>	Binfet, Hannah	2021 - August - First Council Date	\$1,043.63
<u>12333</u>	Binfet, Lauren R.	2021 - August - First Council Date	\$99.16
<u>12334</u>	Binfet, Luke A.	2021 - August - First Council Date	\$707.78
<u>12335</u>	Coursey, Jeanne Marie	2021 - August - First Council Date	\$150.91
<u>12336</u>	Flores, Jonathan	2021 - August - First Council Date	\$807.17
<u>12337</u>	Lorenz, David A.	2021 - August - First Council Date	\$2,892.02
<u>12338</u>	Mejia, Hector Jr.	2021 - August - First Council Date	\$2,155.02
<u>12339</u>	Montes-Rogel, Ismael	2021 - August - First Council Date	\$1,728.38
<u>12340</u>	Rivard, Rick D.	2021 - August - First Council Date	\$1,454.52
<u>12341</u>	Smasne, Damian E	2021 - August - First Council Date	\$750.76
<u>12342</u>	Trevino, Aiden J.	2021 - August - First Council Date	\$471.12
<u>12343</u>	Villanueva-Guillen, Allyssa	2021 - August - First Council Date	\$173.67
<u>12344</u>	Wacenske, Joselina M.	2021 - August - First Council Date	\$1,355.66
<u>12345</u>	Dollars For Scholars	2021 - August - First Council Date	\$12.50
<u>12346</u>	Employment Security Dept	2021 - August - First Council Date	\$724.13
<u>12347</u>	HRA - VEBA Trust - Trust Contributions	2021 - August - First Council Date	\$180.00
<u>12348</u>	ICMA Retirement Trust - 457	2021 - August - First Council Date	\$1,840.00
<u>12349</u>	Teamsters Local No 760	2021 - August - First Council Date	\$1,154.00
<u>12350</u>	United Way	2021 - August - First Council Date	\$90.00
<u>12351</u>	Washington Teamsters Welfare Trust	2021 - August - First Council Date	\$68,929.00
<u>12352</u>	Western Conference of Teamsters Pension Trust	2021 - August - First Council Date	\$2,931.08
			\$94,628.43
<u>60607</u>	AFLAC Remittance Processing (EFT)	2021 - August - First Council Date	\$795.79
<u>60608</u>	Dept of Labor & Industries (EFT)	2021 - August - First Council Date	\$7,396.79
<u>60609</u>	Dept of Retirement - Def Comp (EFT)	2021 - August - First Council Date	\$455.00
<u>60610</u>	Dept of Retirement Systems (EFT)	2021 - August - First Council Date	\$26,265.18
<u>60611</u>	EFTPS - IRS (EFT)	2021 - August - First Council Date	\$47,296.52
<u>Direct Deposit Run -</u>	Payroll Vendor	2021 - August - First Council Date	\$108,892.77
			\$285,730.48

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 8/10/2021</b>	<b>Payroll Vendor</b>	<b>2021 - August - First Council Date</b>	<b>\$108,892.77</b>
Abarca, Ricardo	ACH Pay - 19628	Posting Run - 8/10/2021 10:13:39 AM	\$3,483.31
Alvarez, Sophia C.	ACH Pay - 19629	Posting Run - 8/10/2021 10:13:39 AM	\$1,270.24
Amaro, Devin J.	ACH Pay - 19630	Posting Run - 8/10/2021 10:13:39 AM	\$541.20
Ames, Scott A.	ACH Pay - 19631	Posting Run - 8/10/2021 10:13:39 AM	\$2,059.11
Arteaga, Castulo T.	ACH Pay - 19632	Posting Run - 8/10/2021 10:13:39 AM	\$100.00
Asher, Ricky A.	ACH Pay - 19633	Posting Run - 8/10/2021 10:13:39 AM	\$1,525.89
Bailey, Seth M.	ACH Pay - 19634	Posting Run - 8/10/2021 10:13:39 AM	\$2,757.33
Bean, Kendra M.	ACH Pay - 19636	Posting Run - 8/10/2021 10:13:39 AM	\$1,590.35
Brotherton, Paula	ACH Pay - 19640	Posting Run - 8/10/2021 10:13:39 AM	\$375.66
Cantu, Jesus Blas	ACH Pay - 19641	Posting Run - 8/10/2021 10:13:39 AM	\$1,509.20
Castaneda, Sebastian	ACH Pay - 19642	Posting Run - 8/10/2021 10:13:39 AM	\$616.42
Chilson, Michael J.	ACH Pay - 19643	Posting Run - 8/10/2021 10:13:39 AM	\$2,029.85
Chronis, Gretchen	ACH Pay - 19644	Posting Run - 8/10/2021 10:13:39 AM	\$2,651.74
Cordray, Matthew L.	ACH Pay - 19645	Posting Run - 8/10/2021 10:13:39 AM	\$2,973.95
Coronado, Julian M.	ACH Pay - 19646	Posting Run - 8/10/2021 10:13:39 AM	\$1,435.82
Cover, Matthias J.	ACH Pay - 19648	Posting Run - 8/10/2021 10:13:39 AM	\$309.99
Cover, Samuel J.	ACH Pay - 19649	Posting Run - 8/10/2021 10:13:39 AM	\$2,449.68
Desallier, Susan J.	ACH Pay - 19650	Posting Run - 8/10/2021 10:13:39 AM	\$2,001.54
Dobrauc, Pamela L.	ACH Pay - 19651	Posting Run - 8/10/2021 10:13:39 AM	\$1,654.97
Dorsett, Todd L.	ACH Pay - 19652	Posting Run - 8/10/2021 10:13:39 AM	\$2,945.87
Driscoll, Daniel James	ACH Pay - 19653	Posting Run - 8/10/2021 10:13:39 AM	\$2,171.62
Endicott, Kim L.	ACH Pay - 19654	Posting Run - 8/10/2021 10:13:39 AM	\$1,634.46
Fairchild, Mitchell G.	ACH Pay - 19655	Posting Run - 8/10/2021 10:13:39 AM	\$2,327.90
Flores, Roberto M.	ACH Pay - 19657	Posting Run - 8/10/2021 10:13:39 AM	\$2,823.43
Fuller, Kal G.	ACH Pay - 19658	Posting Run - 8/10/2021 10:13:39 AM	\$3,398.27
Glasenapp, Kevin A.	ACH Pay - 19659	Posting Run - 8/10/2021 10:13:39 AM	\$4,155.04
Gonzalez, Roberto P.	ACH Pay - 19660	Posting Run - 8/10/2021 10:13:39 AM	\$2,640.71
Granados, Carlos A.	ACH Pay - 19661	Posting Run - 8/10/2021 10:13:39 AM	\$1,716.70
Hazzard, Sheila K.	ACH Pay - 19662	Posting Run - 8/10/2021 10:13:39 AM	\$331.92
Hecker, Cole A.	ACH Pay - 19663	Posting Run - 8/10/2021 10:13:39 AM	\$2,295.90
Herrera, Nancy	ACH Pay - 19664	Posting Run - 8/10/2021 10:13:39 AM	\$1,530.04
Herrera, Virgilio A.	ACH Pay - 19665	Posting Run - 8/10/2021 10:13:39 AM	\$1,230.40
Hoefler, Jonah A.	ACH Pay - 19666	Posting Run - 8/10/2021 10:13:39 AM	\$1,681.56
Jahnke, Elizabeth	ACH Pay - 19667	Posting Run - 8/10/2021 10:13:39 AM	\$2,234.34
Ledesma, Victor M.	ACH Pay - 19668	Posting Run - 8/10/2021 10:13:39 AM	\$1,759.06
Martin, Jose G.	ACH Pay - 19670	Posting Run - 8/10/2021 10:13:39 AM	\$2,385.93
Mason, Patrick A.	ACH Pay - 19671	Posting Run - 8/10/2021 10:13:39 AM	\$2,948.18
Moreno, Juan J.	ACH Pay - 19674	Posting Run - 8/10/2021 10:13:39 AM	\$2,668.62

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 8/10/2021</b>	<b>Payroll Vendor</b>	<b>2021 - August - First Council Date</b>	<b>\$108,892.77</b>
Padilla, Caleb	ACH Pay - 19675	Posting Run - 8/10/2021 10:13:39 AM	\$465.55
Padilla, Maricela	ACH Pay - 19676	Posting Run - 8/10/2021 10:13:39 AM	\$1,660.15
Palacios, Anita G.	ACH Pay - 19677	Posting Run - 8/10/2021 10:13:39 AM	\$3,343.35
Pearce, Joshua J.	ACH Pay - 19678	Posting Run - 8/10/2021 10:13:39 AM	\$1,940.94
Ramos, Briceida	ACH Pay - 19679	Posting Run - 8/10/2021 10:13:39 AM	\$51.23
Reyes, Pedro	ACH Pay - 19680	Posting Run - 8/10/2021 10:13:39 AM	\$1,511.02
Rivard, Rick D.	ACH Pay - 19681	Posting Run - 8/10/2021 10:13:39 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 19682	Posting Run - 8/10/2021 10:13:39 AM	\$1,442.31
Rodriguez, Francisco Jr.	ACH Pay - 19683	Posting Run - 8/10/2021 10:13:39 AM	\$1,989.99
Rubalcava, Jasper L.	ACH Pay - 19684	Posting Run - 8/10/2021 10:13:39 AM	\$2,482.29
Saenz, Erica A.	ACH Pay - 19685	Posting Run - 8/10/2021 10:13:39 AM	\$2,205.81
Santos, Orlando A.	ACH Pay - 19686	Posting Run - 8/10/2021 10:13:39 AM	\$1,948.59
Silva, Aaliyah J.M.	ACH Pay - 19687	Posting Run - 8/10/2021 10:13:39 AM	\$890.46
Skinner, Kern L.	ACH Pay - 19688	Posting Run - 8/10/2021 10:13:39 AM	\$1,503.80
Smith, Lori J.	ACH Pay - 19690	Posting Run - 8/10/2021 10:13:39 AM	\$59.79
Smotherman, Scott P.	ACH Pay - 19691	Posting Run - 8/10/2021 10:13:39 AM	\$1,893.23
Still, Cody M.	ACH Pay - 19692	Posting Run - 8/10/2021 10:13:39 AM	\$1,078.42
Taylor, Cory L.	ACH Pay - 19693	Posting Run - 8/10/2021 10:13:39 AM	\$1,972.11
Veliz, Lillian	ACH Pay - 19695	Posting Run - 8/10/2021 10:13:39 AM	\$1,915.48
Villanueva, Edward Jason	ACH Pay - 19696	Posting Run - 8/10/2021 10:13:39 AM	\$1,785.55
Ware, Brianna J.	ACH Pay - 19699	Posting Run - 8/10/2021 10:13:39 AM	\$1,842.38
Whitmore, Berk D.	ACH Pay - 19700	Posting Run - 8/10/2021 10:13:39 AM	\$2,394.12
			<b>\$108,892.77</b>



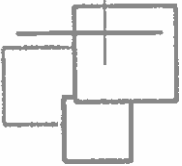
# A/P Check Register

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

Number	Vendor Name	Account Description	Amount
122579	ABC Forms	Office & Operating Supplies	\$794.98
122580	Ace Hardware	Office & Operating Supplies	\$406.57
122581	Amazon	Crime Prevention Supplies	\$140.00
		Evidence Room Supplies	\$884.00
		Miscellaneous	\$193.41
		Office & Operating Supplies	\$2,618.73
		Small Tools & Minor Equipment	\$971.81
		Uniforms & Clothing	\$707.27
		Check Total:	\$5,515.22
122582	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
122583	Aramark	Office & Operating Supplies	\$16.25
122584	Basin Disposal of Yakima	Office & Operating Supplies	\$522.39
122585	Benton Rural Electric	Communications	\$1,092.00
122586	Bleyhl Farm Service	Office & Operating Supplies	\$351.95
122587	Brown's Tire Company	Repairs & Maintenance	\$329.74
122588	Central Washington Asphalt, Inc.	Elm Street - 200 & 300 Block Resurfacing	\$78,080.85
		WCR Overlay - Euclid to Exit 73	\$212,433.25
		Check Total:	\$290,514.10
122589	Central Washington Asphalt, Inc.	Elm Street - 200 & 300 Block Resurfacing	\$4,109.52
		WCR Overlay - Euclid to Exit 73	\$11,180.70
		Check Total:	\$15,290.22
122590	Centurylink	Communications	\$2,726.13
122591	Charter Communications	Communications	\$209.98
122592	Chronis, Gretchen	Communications	\$69.23
122593	CI Information Management	Professional Services	\$46.12
		Repairs & Maintenance	\$53.80
		Check Total:	\$99.92
122594	City of Sunnyside	Ambulance Service	\$15,630.00
		Professional Services	\$2,915.00
		Check Total:	\$18,545.00
122595	CK Home Comfort Systems	Repairs & Maintenance	\$160.00
122596	Cliff's Septic Service	Repairs & Maintenance	\$2,538.00
122597	Cromwell Radiator And	Repairs & Maintenance	\$78.76
122598	Elwood Staffing Services, Inc.	Professional Services	\$731.64
122599	Emergency Reporting	Communications	\$225.21
122600	Erica Logozzo	Rec. Program Instructor Fees	\$30.75
122601	Eurofins Microbiology	Professional Services	\$258.00
122602	Evergreen Safety Council	Miscellaneous	\$175.00
122603	Farmer Brothers Coffee	Office & Operating Supplies	\$184.00
122604	Ferny's Ag Services LLC	Repairs & Maintenance	\$1,003.47
122605	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$108.00
122606	Grandview Lumber	Office & Operating Supplies	\$528.86
122607	Grandview Market	Office & Operating Supplies	\$61.82
122608	HLA, Inc.	21" Sewer Main - Construction	\$37,903.41
		OiE (Design)	\$2,207.09

Number	Vendor Name	Account Description	Amount
		Professional Services	\$34,229.20
		Stormwtr Improv - Larson/W 5th/Butternut	\$8,283.50
		WCR Overlay - Euclid to Exit 73	\$11,500.97
		Check Total:	\$94,124.17
122609	Hydrotex	Office & Operating Supplies	\$7,358.19
122610	Independent Water Service	Office & Operating Supplies	\$146.79
122611	Ingram Library Services	Books	\$521.85
122612	Irrigation Specialists	Office & Operating Supplies	\$1,522.91
122613	Jody C. Patterson Masonry	Office & Operating Supplies	\$6,663.60
122614	L.N. Curtis & Sons	Miscellaneous	\$2,723.76
122615	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,116.67
122616	Lockshop, The	Office & Operating Supplies	\$167.71
122617	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$397.54
122618	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$5,275.40
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$707.61
		Check Total:	\$9,983.01
122619	Minert & Associates, Inc.	Office & Operating Supplies	\$132.00
122620	One Call Concepts, Inc.	Office & Operating Supplies	\$104.86
122621	O'Reilly	Office & Operating Supplies	\$107.84
		Repairs & Maintenance	\$32.91
		Check Total:	\$140.75
122622	Orkin	Repairs & Maintenance	\$889.92
122623	Oxarc	Office & Operating Supplies	\$1,577.46
122624	Pacific Power	Public Utility Services	\$40,452.17
122625	Pacific Power	Public Utility Services	\$28,717.29
122626	Platt Electric Supply	Office & Operating Supplies	\$15.79
122627	Pointe Pest Control	Repairs & Maintenance	\$108.00
122628	Quicktel	Office & Operating Supplies	\$104.90
122629	R & S Janitor & Detailing Service	Professional Services	\$700.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$1,700.00
122630	Racom Corporation	Repairs & Maintenance	\$163.63
122631	Rainwater, Inc	Office & Operating Supplies	\$129.60
122632	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
122633	Ricoh USA, Inc.	Office & Operating Supplies	\$17.51
122634	Rider's True Value Hdwre	Office & Operating Supplies	\$679.43
122635	Solar Graphics Inc.	Machinery & Equipment	\$1,120.91
		Uniforms & Clothing	\$589.15
		Check Total:	\$1,710.06
122636	Sports Illustrated	Miscellaneous	\$26.00
122637	Sprague	Repairs & Maintenance	\$113.04
122638	Staples	Office & Operating Supplies	\$50.14
122639	State Auditor's Office	Professional Services-S.A.O.	\$14,196.55
122640	Target Solutions Learning, LLC	Professional Services	\$2,695.35
122641	Thomas Auto Parts	Office & Operating Supplies	\$906.94
122642	TJ's Refrigeration Heating & Air Conditioning	Repairs & Maintenance	\$191.16
122643	Tolman Electric	Repairs & Maintenance	\$437.40
122644	TransUnion Risk and Alternative	Professional Services	\$108.00
122645	Tri-City Herald	Office & Operating Supplies	\$624.00
122646	United States Postal Service	Communications	\$111.00
122647	V & V Manufacturing, Inc.	Uniforms & Clothing	\$475.80
122648	Valley Auto Parts, Inc	Office & Operating Supplies	\$171.75

Number	Vendor Name	Account Description	Amount
122649	Valley Publishing Company	Advertising	\$304.33
122650	Verizon Wireless Services	Communications	\$40.01
122651	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
122652	Wilbert Precast, Inc.	Liners Purchased For Resale	\$4,103.00
122653	Yakima Bindery	Office & Operating Supplies	\$401.24
122654	Yakima County Department of Corrections	Professional Services	\$2,549.99
122655	Yakima County District Court	Yakima County District Court	\$17,355.50
122656	Yakima County Fire District No. 5	Communications	\$16,665.05
		Fuel Consumed	\$255.98
		Office & Operating Supplies	\$351.83
		Professional Services	\$11.50
		Check Total:	\$17,284.36
122657	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
122658	Yakima County Public Services	Miscellaneous - Tipping Fees	\$23,055.19
122659	Yakima Valley Conference of Governments	Professional Services	\$287.47
	<b>Grand Total</b>		<b>\$644,838.26</b>
	<b>Total Accounts Payable for Checks #122579 Through #122659</b>		



# Voucher Directory

Fiscal : 2021 - August  
 Council Date : 2021 - August - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>ABC Forms</b>	<b>122579</b>	<b>2891 6/18/21</b>		<b>2021 - August - Second Council Date</b>	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$198.75
			415-000-034-535-80-31-00	Office & Operating Supplies	\$198.75
			420-000-010-539-20-31-00	Office & Operating Supplies	\$198.74
			430-000-010-537-80-31-00	Office & Operating Supplies	\$198.74
		<b>Total 2891 6/18/21</b>			<b>\$794.98</b>
					<b>\$794.98</b>
<b>Total ABC Forms</b>	<b>122579</b>				
<b>Ace Hardware</b>	<b>122580</b>			<b>2021 - August - Second Council Date</b>	
		<b>535072</b>	110-000-055-542-70-31-00	Office & Operating Supplies	\$136.19
		<b>Total 535072</b>			<b>\$136.19</b>
		<b>535392</b>	001-082-000-576-80-31-00	Office & Operating Supplies	\$21.63
		<b>Total 535392</b>			<b>\$21.63</b>
		<b>535569</b>	001-032-000-521-22-31-00	Office & Operating Supplies	\$248.75
		<b>Total 535569</b>			<b>\$248.75</b>
<b>Total Ace Hardware</b>	<b>122580</b>				
<b>Amazon</b>	<b>122581</b>			<b>2021 - August - Second Council Date</b>	
		<b>Police Dept Stmt 8/10/21</b>			
			001-030-000-521-10-26-00	Uniforms & Clothing	\$223.98
			001-030-000-521-10-31-00	Office & Operating Supplies	\$302.03
			001-030-000-521-10-31-00	Office & Operating Supplies	\$468.47
			001-031-000-521-21-31-01	Evidence Room Supplies	\$884.00
			001-032-000-521-22-26-00	Uniforms & Clothing	\$360.47
			001-032-000-521-22-26-00	Uniforms & Clothing	\$122.82
			001-032-000-521-22-31-00	Office & Operating Supplies	\$504.57
			001-032-000-521-22-31-00	Office & Operating Supplies	\$117.71
			001-032-000-521-22-31-00	Office & Operating Supplies	\$251.23
			001-032-000-521-22-31-00	Office & Operating Supplies	\$252.77



Vendor	Number	Reference	Account Number	Description	Amount
			001-032-000-521-22-31-00	Office & Operating Supplies	\$676.09
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$158.57
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$170.64
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$427.68
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$214.92
			001-032-000-521-22-49-00	Miscellaneous	\$193.41
			001-033-000-521-30-31-00	Crime Prevention Supplies	\$140.00
			001-035-000-528-80-31-00	Office & Operating Supplies	\$45.86
			<b>Total Police Dept Stmt 8/10/21</b>		<b>\$5,515.22</b>
			<b>Total Amazon</b>		<b>\$5,515.22</b>
			<b>Amwins Group Benefits, Inc.</b>		
				<b>2021 - August - Second Council Date</b>	
			6971134		
				Leoff 1 Med Benefits - Police	\$2,535.30
				Leoff 1 Med. Benefits - Fire	\$422.55
			<b>Total 6971134</b>		<b>\$2,957.85</b>
					<b>\$2,957.85</b>
					<b>\$2,957.85</b>
			<b>Total Amwins Group Benefits, Inc.</b>		
				<b>2021 - August - Second Council Date</b>	
			512000115609		
				Office & Operating Supplies	\$16.25
			<b>Total 512000115609</b>		<b>\$16.25</b>
					<b>\$16.25</b>
					<b>\$16.25</b>
			<b>Total Aramark</b>		
				<b>2021 - August - Second Council Date</b>	
			3991521		
				Office & Operating Supplies	\$94.03
				Office & Operating Supplies	\$67.91
				Office & Operating Supplies	\$47.02
				Office & Operating Supplies	\$99.25
				Office & Operating Supplies	\$99.25
				Office & Operating Supplies	\$47.02
				Office & Operating Supplies	\$67.91
			<b>Total 3991521</b>		<b>\$522.39</b>
					<b>\$522.39</b>
					<b>\$522.39</b>
			<b>Total Basin Disposal of Yakima</b>		

Vendor Number Reference Account Number Description Amount

**Benton Rural Electric**  
 122585  
 109620  
 Total 109620  
 Total 122585  
**Total Benton Rural Electric**  
 \$1,092.00  
 \$1,092.00  
 \$1,092.00

**Bleyhl Farm Service**  
 122586  
 68062  
 Total 68062  
 2501217  
 2021 - August - Second Council Date  
 Office & Operating Supplies  
 \$77.68  
 \$77.68  
 001-082-000-576-80-31-00 Office & Operating Supplies \$30.52  
 110-000-010-542-30-31-00 Office & Operating Supplies \$22.04  
 130-000-010-536-20-31-00 Office & Operating Supplies \$15.26  
 410-000-033-534-80-31-00 Office & Operating Supplies \$32.22  
 415-000-034-535-80-31-00 Office & Operating Supplies \$32.22  
 420-000-010-539-20-31-00 Office & Operating Supplies \$15.26  
 430-000-010-537-80-31-00 Office & Operating Supplies \$22.04  
 \$169.56

**Bleyhl Farm Service**  
 122587  
 68074  
 Total 68074  
 K64121  
 Total K64121  
 2021 - August - Second Council Date  
 Office & Operating Supplies  
 \$59.37  
 \$59.37  
 415-000-035-535-80-31-00 Office & Operating Supplies \$45.34  
 \$45.34  
 \$351.95  
 \$351.95

**Brown's Tire Company**  
 122587  
 229015  
 Total 229015  
 229377  
 Total 229377  
 2021 - August - Second Council Date  
 Repairs & Maintenance  
 \$58.39  
 \$58.39  
 216  
 510-000-010-548-60-48-00 Repairs & Maintenance \$207.35  
 \$207.35



Vendor	Number	Reference	Account Number	Description	Amount
			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
			<b>Total 314308416 8/6/21</b>		<b>\$592.24</b>
			424359679 8/6/21		
			<b>Total 424359679 8/6/21</b>		<b>\$312.24</b>
			428021136 8/6/21	Communications	
			001-035-000-528-80-42-00	Communications	\$312.24
			<b>Total 428021136 8/6/21</b>		<b>\$312.24</b>
			001-040-000-524-60-42-00	Communications	\$19.81
			001-065-000-558-50-42-00	Communications	\$19.81
			001-082-000-576-80-42-00	Communications	\$118.87
			110-000-010-542-30-42-00	Communications	\$85.85
			130-000-010-536-20-42-00	Communications	\$39.62
			410-000-033-534-80-42-00	Communications	\$125.49
			415-000-034-535-80-42-00	Communications	\$125.49
			420-000-010-539-20-42-00	Communications	\$39.62
			430-000-010-537-80-42-00	Communications	\$85.85
			<b>Total 428021136 8/6/21</b>		<b>\$660.41</b>
			<b>Total 122590</b>		<b>\$2,726.13</b>
			<b>Total Centurylink</b>		<b>\$2,726.13</b>
				<b>2021 - August - Second Council Date</b>	
			0104975080121	Communications	\$99.99
			<b>Total 0104975080121</b>		<b>\$99.99</b>
			0104983072821	Communications	\$109.99
			<b>Total 0104983072821</b>		<b>\$109.99</b>
			<b>Total Charter Communications</b>		<b>\$209.98</b>
				<b>2021 - August - Second Council Date</b>	
			Cell Phone 7/29/21	Communications	\$69.23
			001-080-010-575-20-42-00	Communications	\$69.23
			<b>Total Cell Phone 7/29/21</b>		<b>\$69.23</b>
			<b>Total Chronis, Gretchen</b>		<b>\$69.23</b>

Vendor Number	Reference	Account Number	Description	Amount
CI Information Management 122593	120955	2021 - August - Second Council Date 001-025-000-518-30-48-00	Repairs & Maintenance	\$53.80
	Total 120955			\$53.80
	121556	001-035-000-528-80-41-00	Professional Services	\$46.12
	Total 121556			\$46.12
Total 122593				\$99.92
Total CI Information Management				\$99.92
City of Sunnyside 122594	11262	2021 - August - Second Council Date 105-000-047-522-20-41-01	Ambulance Service	\$15,630.00
	Total 11262			\$15,630.00
	11274	001-034-000-523-60-41-00	Professional Services	\$2,915.00
	Total 11274			\$2,915.00
Total 122594				\$18,545.00
Total City of Sunnyside				\$18,545.00
CK Home Comfort Systems 122595	14343	2021 - August - Second Council Date 001-025-000-518-30-48-00	Repairs & Maintenance	\$160.00
	Total 14343			\$160.00
Total 122595				\$160.00
Total CK Home Comfort Systems				\$160.00
Cliff's Septic Service 122596	199885	2021 - August - Second Council Date 001-082-000-576-80-48-00	Repairs & Maintenance	\$1,944.00
	Total 199885	110-000-055-542-70-48-00	Repairs & Maintenance	\$486.00
	199922	130-000-010-536-20-48-00	Repairs & Maintenance	\$2,430.00
	Total 199922			\$108.00
Total 122596				\$108.00
Total Cliff's Septic Service				\$2,538.00

Vendor	Number	Reference	Account Number	Description	Amount
Cromwell Radiator And	122597				
	1841		2021 - August - Second Council Date		
			216		\$78.76
			510-000-010-548-60-48-00	Repairs & Maintenance	\$78.76
					\$78.76
					\$78.76
Total Cromwell Radiator And					
	122597				
Elwood Staffing Services, Inc.	122598				
	2613173		2021 - August - Second Council Date		
			001-075-000-572-20-41-00	Professional Services	\$356.44
					\$356.44
			001-075-000-572-20-41-00	Professional Services	\$375.20
					\$375.20
					\$731.64
					\$731.64
Total Elwood Staffing Services, Inc.					
	122598				
Emergency Reporting	122599				
	INV2106171		2021 - August - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$225.21
					\$225.21
					\$225.21
					\$225.21
Total Emergency Reporting					
	122599				
Erica Logozzo	122600				
	Hiit Fit 8/16/21		2021 - August - Second Council Date		
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$30.75
					\$30.75
					\$30.75
					\$30.75
Total Erica Logozzo					
	122600				
Eurofins Microbiology	122601				
	312415		2021 - August - Second Council Date		
			410-000-033-534-80-41-00	Professional Services	\$36.00
					\$36.00
			410-000-033-534-80-41-00	Professional Services	\$36.00
					\$36.00
					\$36.00
Total Eurofins Microbiology					
	122601				

Vendor	Number	Reference	Account Number	Description	Amount
		312417	410-000-033-534-80-41-00	Professional Services	\$186.00
Total Eurofins Microbiology	Total 122601				\$186.00
Evergreen Safety Council	122602		2021 - August - Second Council Date		\$258.00
		INV11341	110-000-035-542-64-49-00	Miscellaneous	\$175.00
Total Evergreen Safety Council	Total 122602				\$175.00
Farmer Brothers Coffee	122603		2021 - August - Second Council Date		\$175.00
		81912282	001-034-000-523-60-31-00	Office & Operating Supplies	\$184.00
Total Farmer Brothers Coffee	Total 122603				\$184.00
Ferny's Ag Services LLC	122604		2021 - August - Second Council Date		\$184.00
		21-243	320		\$388.44
			510-000-010-548-60-48-00	Repairs & Maintenance	\$388.44
		Total 21-243			
		21-248	435		\$615.03
			510-000-010-548-60-48-00	Repairs & Maintenance	\$615.03
		Total 21-248			\$1,003.47
Total Ferny's Ag Services LLC	Total 122604				\$1,003.47

Vendor	Number	Reference	Account Number	Description	Amount
Field Instruments & Controls, Inc.	122605	177919	2021 - August - Second Council Date		
		415-000-035-535-80-48-00	Repairs & Maintenance	\$108.00	
		Total 177919			\$108.00
<b>Total 122605</b>					
Total Field Instruments & Controls, Inc.					
Grandview Lumber	122606	216939	2021 - August - Second Council Date		
		130-000-010-536-20-31-00	Office & Operating Supplies	\$19.96	
		Total 216939		\$19.96	
		217518	415-000-035-535-80-31-00	Office & Operating Supplies	\$54.53
		Total 217518		\$54.53	
		217707	001-082-000-576-80-31-00	Office & Operating Supplies	\$10.11
		Total 217707		\$10.11	
		217733	110-000-035-542-64-31-00	Office & Operating Supplies	\$18.35
		Total 217733		\$18.35	
		217917	130-000-010-536-20-31-00	Office & Operating Supplies	\$425.91
Total 217917		\$425.91			
		Total 122606			\$528.86
<b>Total Grandview Lumber</b>					
Grandview Market	122607	16487	2021 - August - Second Council Date		
		415-000-035-535-80-31-00	Office & Operating Supplies	\$61.82	
		Total 16487			\$61.82
<b>Total 122607</b>					
Total Grandview Market					
HLA, Inc.	122608	13134E-045	2021 - August - Second Council Date		
		110-000-065-595-30-63-25	OIE (Design)	\$2,207.09	
		Total 13134E-045		\$2,207.09	
		17165C-020	415-000-034-594-35-63-17	21" Sewer Main - Construction	\$37,903.41
		Total 17165C-020			\$37,903.41



Vendor	Number	Reference	Account Number	Description	Amount
		19140C-001	415-000-035-535-80-41-00	Professional Services	\$3,026.45
		<b>Total 19140C-001</b>			<b>\$3,026.45</b>
		19140E-014	415-000-035-535-80-41-00	Professional Services	\$2,931.00
		<b>Total 19140E-014</b>			<b>\$2,931.00</b>
		19175E-017	110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$7,040.98
			115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$1,242.52
		<b>Total 19175E-017</b>			<b>\$8,283.50</b>
		20081E-008	415-000-034-535-80-41-00	Professional Services	\$3,200.00
		<b>Total 20081E-008</b>			<b>\$3,200.00</b>
		21007G-007	110-000-010-542-30-41-00	Professional Services	\$11,563.54
		<b>Total 21007G-007</b>			<b>\$11,563.54</b>
		21028C-003	110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$10,350.86
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$1,150.11
		<b>Total 21028C-003</b>			<b>\$11,500.97</b>
		21033E-006	410-000-033-534-80-41-00	Professional Services	\$8,072.98
		<b>Total 21033E-006</b>			<b>\$8,072.98</b>
		21034E-004	415-000-034-535-80-41-00	Professional Services	\$574.50
		<b>Total 21034E-004</b>			<b>\$574.50</b>
		21046E-005	410-000-033-534-80-41-00	Professional Services	\$4,860.73
					\$4,860.73
		<b>Total 21046E-005</b>			<b>\$9,124.17</b>
		<b>Total 122608</b>			<b>\$9,124.17</b>
<b>Total HLA, Inc.</b>					
		122609	2021 - August - Second Council Date		
		458197	415-000-035-535-80-31-00	Office & Operating Supplies	\$7,358.19
		<b>Total 458197</b>			<b>\$7,358.19</b>
		<b>Total 122609</b>			<b>\$7,358.19</b>
<b>Total Hydrotex</b>					

Vendor	Number	Reference	Account Number	Description	Amount
Independent Water Service	122610				
		88077	415-000-035-535-80-31-00	2021 - August - Second Council Date Office & Operating Supplies	\$146.79
		Total 88077			\$146.79
Total Independent Water Service	Total 122610				\$146.79
Ingram Library Services	122611				
		53947529		2021 - August - Second Council Date	
		Total 53947529	001-075-000-594-72-64-01	Books	(\$25.56)
		54073130			(\$25.56)
		Total 54073130	001-075-000-594-72-64-01	Books	(\$49.22)
		54074774			(\$49.22)
		Total 54074774	001-075-000-594-72-64-01	Books	\$7.34
		54074775			\$7.34
		Total 54074775	001-075-000-594-72-64-01	Books	\$457.83
		54096425			\$457.83
		Total 54096425	001-075-000-594-72-64-01	Books	(\$18.78)
		54120577			(\$18.78)
		Total 54120577	001-075-000-594-72-64-01	Books	\$37.01
		54120578			\$37.01
		Total 54120578	001-075-000-594-72-64-01	Books	\$113.23
Total Ingram Library Services	Total 122611				\$113.23
Irrigation Specialists	122612				
		3256095		2021 - August - Second Council Date	
		Total 3256095	001-082-000-576-80-31-00	Office & Operating Supplies	\$13.54
		3256151			\$13.54
		Total 3256151	001-082-000-576-80-31-00	Office & Operating Supplies	\$214.17
		3256155			\$214.17
		Total 3256155	001-082-000-576-80-31-00	Office & Operating Supplies	\$29.24
		Total 3256155			\$29.24

Vendor Number	Reference	Account Number	Description	Amount
	3256211	001-082-000-576-80-31-00	Office & Operating Supplies	\$113.53
	Total 3256211			\$113.53
	3256324	001-082-000-576-80-31-00	Office & Operating Supplies	\$9.28
	Total 3256324			\$9.28
	3256488	130-000-010-536-20-31-00	Office & Operating Supplies	\$152.03
	Total 3256488			\$152.03
	3256542	420-000-010-539-20-31-00	Office & Operating Supplies	\$56.84
	Total 3256542			\$56.84
	3256543	001-082-000-576-80-31-00	Office & Operating Supplies	\$804.82
	Total 3256543			\$804.82
	3256561	415-000-035-535-80-31-00	Office & Operating Supplies	\$61.83
	Total 3256561			\$61.83
	3256580	415-000-035-535-80-31-00	Office & Operating Supplies	\$99.94
	Total 3256580			\$99.94
	3511069	001-082-000-576-80-31-00	Office & Operating Supplies	(\$32.31)
	Total 3511069			(\$32.31)
	Total 122612			\$1,522.91
Total Irrigation Specialists				\$1,522.91
Jody C. Patterson Masonry				
122613		2021 - August - Second Council Date		
	81221	001-082-000-576-80-31-00	Office & Operating Supplies	\$6,663.60
	Total 81221			\$6,663.60
Total Jody C. Patterson Masonry				\$6,663.60
L.N. Curtis & Sons				
122614		2021 - August - Second Council Date		
	INV510890	001-038-000-522-20-49-00	Miscellaneous	\$2,723.76
	Total INV510890			\$2,723.76
Total L.N. Curtis & Sons				\$2,723.76

Vendor Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC 122615	#1 8/10/21	2021 - August - Second Council Date		
	Total #1 8/10/21	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,116.67
Total Law Office of Beck and Phillips, PLLC				\$7,116.67
Lockshop, The	122616	2021 - August - Second Council Date		
	73121	001-081-000-576-20-31-00	Office & Operating Supplies	\$167.71
Total Lockshop, The	Total 73121			\$167.71
Lower Valley Machine Shop, Inc.	122617	2021 - August - Second Council Date		
	134173	312		
	Total 134173	510-000-010-548-60-48-00	Repairs & Maintenance	\$167.28
	134480	410-000-033-534-80-48-00	Repairs & Maintenance	\$44.50
Total Lower Valley Machine Shop, Inc.	Total 134480			\$185.76
	134503	410-000-033-534-80-48-00	Repairs & Maintenance	\$397.54
	Total 134503			\$44.50
Menke Jackson Beyer, LLP	122618	2021 - August - Second Council Date		
	#900 7/31/21	001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
	Total #900 7/31/21	001-015-000-515-41-41-01	City Attorney Services-Other	\$707.61
	#924 7/31/21	001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$4,707.61
Total Menke Jackson Beyer, LLP	Total #924 7/31/21			\$5,275.40
				\$5,275.40
				\$9,983.01
				\$9,983.01

Vendor	Number	Reference	Account Number	Description	Amount
Minert & Associates, Inc. 122619		307269		2021 - August - Second Council Date	
			001-040-000-524-60-31-00	Office & Operating Supplies	\$32.00
			001-065-000-558-50-31-00	Office & Operating Supplies	\$30.00
			110-000-055-542-70-31-00	Office & Operating Supplies	\$70.00
	Total 307269				\$132.00
	Total 122619				\$132.00
Total Minert & Associates, Inc.					
One Call Concepts, Inc. 122620		1079076		2021 - August - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$34.95
			415-000-035-535-80-31-00	Office & Operating Supplies	\$34.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$34.96
	Total 1079076				\$104.86
	Total 122620				\$104.86
Total One Call Concepts, Inc.					
O'Reilly 122621		2537-194005		2021 - August - Second Council Date	
		Total 2537-194005		Office & Operating Supplies	\$107.84
		4780-144584			\$107.84
		Total 4780-144584		Repairs & Maintenance	\$32.91
	Total 122621				\$32.91
Total O'Reilly					\$140.75
Orkin 122622		215872167		2021 - August - Second Council Date	
		Total 215872167		Repairs & Maintenance	\$489.24
		215872441			\$489.24
		Total 215872441		Repairs & Maintenance	\$7.13
			001-040-000-524-60-48-00	Repairs & Maintenance	\$7.13
			001-065-000-558-50-48-00	Repairs & Maintenance	\$42.77
			001-082-000-576-80-48-00	Repairs & Maintenance	\$30.89
			110-000-010-542-30-48-00	Repairs & Maintenance	\$14.25
			130-000-010-536-20-48-00	Repairs & Maintenance	\$45.14
			410-000-033-534-80-48-00	Repairs & Maintenance	\$45.14
			415-000-034-535-80-48-00	Repairs & Maintenance	\$14.26
			420-000-010-539-20-48-00	Repairs & Maintenance	\$14.26

Vendor	Number	Reference	Account Number	Description	Amount
		Total 215872441	430-000-010-537-80-48-00	Repairs & Maintenance	\$30.89
		215872595			<b>\$237.60</b>
<b>Total Orkin</b>	<b>122622</b>	<b>Total 215872595</b>	410-000-033-534-80-48-00	Repairs & Maintenance	\$163.08
					<b>\$163.08</b>
					<b>\$889.92</b>
					<b>\$889.92</b>
<b>Oxarc</b>	<b>122623</b>			<b>2021 - August - Second Council Date</b>	
		31321471	001-081-000-576-20-31-00	Office & Operating Supplies	\$194.11
		Total 31321471			<b>\$194.11</b>
		31327163	001-081-000-576-20-31-00	Office & Operating Supplies	\$144.27
		Total 31327163			<b>\$144.27</b>
		31328291	410-000-033-534-80-31-00	Office & Operating Supplies	\$1,239.08
		Total 31328291			<b>\$1,239.08</b>
<b>Total Oxarc</b>	<b>122623</b>				<b>\$1,577.46</b>
					<b>\$1,577.46</b>
<b>Pacific Power</b>	<b>122624</b>			<b>2021 - August - Second Council Date</b>	
		13476499006 8/6/21	001-085-000-575-30-47-00	Public Utility Services	\$202.76
		Total 13476499006 8/6/21			<b>\$202.76</b>
		18066511002 8/9/21	001-081-000-576-20-47-00	Public Utility Services	\$1,119.21
			001-082-000-576-80-47-00	Public Utility Services	\$937.43
			001-087-000-575-50-47-00	Public Utility Services	\$777.18
		Total 18066511002 8/9/21			<b>\$2,833.82</b>
		45221611024 8/10/21	415-000-035-535-80-47-00	Public Utility Services	\$14,783.35
		Total 45221611024 8/10/21			<b>\$14,783.35</b>
		45221611027 8/9/21	410-000-034-535-80-47-00	Public Utility Services	\$13.17
		Total 45221611027 8/9/21			<b>\$13.17</b>
		45254091001 8/9/21	410-000-033-534-80-47-00	Public Utility Services	\$7,645.24
			415-000-034-535-80-47-00	Public Utility Services	\$20.45
		Total 45254091001 8/9/21			<b>\$7,665.69</b>
		45254091017 8/6/21	001-038-000-522-51-47-00	Public Utility Services	\$594.08
		Total 45254091017 8/6/21			<b>\$594.08</b>

Vendor	Number	Reference	Account Number	Description	Amount
		45294411001 8/9/21	130-000-010-536-20-47-00	Public Utility Services	\$504.33
			410-000-033-534-80-47-00	Public Utility Services	\$7,514.35
			415-000-034-535-80-47-00	Public Utility Services	\$421.94
			430-000-010-537-80-47-00	Public Utility Services	\$124.34
		Total 45294411001 8/9/21			\$8,564.96
		45294411002 8/9/21	410-000-033-534-80-47-00	Public Utility Services	\$1,325.22
		Total 45294411002 8/9/21			\$1,325.22
		45345091004 8/9/21	110-000-030-542-63-47-00	Public Utility Services	\$4,469.12
		Total 45345091004 8/9/21			\$4,469.12
	Total 122624				\$40,452.17
	Total Pacific Power				\$40,452.17
				<b>2021 - August - Second Council Date</b>	
	122625	13476499001 8/6/21	110-000-030-542-63-47-00	Public Utility Services	\$117.44
		Total 13476499001 8/6/21			\$117.44
		13476499002 8/6/21	001-040-000-524-60-47-00	Public Utility Services	\$14.08
			001-065-000-558-50-47-00	Public Utility Services	\$14.08
			001-082-000-576-80-47-00	Public Utility Services	\$36.20
			001-087-000-575-50-47-00	Public Utility Services	\$21.02
			110-000-030-542-63-47-00	Public Utility Services	\$179.30
			130-000-010-536-20-47-00	Public Utility Services	\$36.19
			410-000-033-534-80-47-00	Public Utility Services	\$88.49
			415-000-034-535-80-47-00	Public Utility Services	\$88.49
			420-000-010-539-20-47-00	Public Utility Services	\$36.40
			430-000-010-537-80-47-00	Public Utility Services	\$88.49
		Total 13476499002 8/6/21			\$602.74
		13476499003 8/6/21	410-000-033-534-80-47-00	Public Utility Services	\$53.36
		Total 13476499003 8/6/21			\$53.36
		13476499010 8/9/21	410-000-033-534-80-47-00	Public Utility Services	\$1,018.51
		Total 13476499010 8/9/21			\$1,018.51
		13476499011 8/6/21	110-000-030-542-63-47-00	Public Utility Services	\$77.20
		Total 13476499011 8/6/21			\$77.20
		13476499013 8/6/21	410-000-033-534-80-47-00	Public Utility Services	\$1,159.85
		Total 13476499013 8/6/21			\$1,159.85

Vendor	Number	Reference	Account Number	Description	Amount
		13476499014	8/9/21		
			420-000-010-539-20-47-00	Public Utility Services	\$360.52
		<b>Total</b>	<b>13476499014</b>		<b>\$360.52</b>
		13476499016	8/6/21		
			110-000-030-542-63-47-00	Public Utility Services	\$541.39
		<b>Total</b>	<b>13476499016</b>		<b>\$541.39</b>
		45221611001	8/3/21		
			415-000-035-535-80-47-00	Public Utility Services	\$2,605.15
		<b>Total</b>	<b>45221611001</b>		<b>\$2,605.15</b>
		45221611002	8/10/21		
			415-000-034-535-80-47-00	Public Utility Services	\$143.84
			415-000-035-535-80-47-00	Public Utility Services	\$3,276.39
		<b>Total</b>	<b>45221611002</b>		<b>\$3,420.23</b>
		45221611025	8/3/21		
			415-000-035-535-80-47-00	Public Utility Services	\$144.28
		<b>Total</b>	<b>45221611025</b>		<b>\$144.28</b>
		45254091019	8/6/21		
			110-000-030-542-63-47-00	Public Utility Services	\$50.47
		<b>Total</b>	<b>45254091019</b>		<b>\$50.47</b>
		45254091022	8/6/21		
			410-000-033-534-80-47-00	Public Utility Services	\$3,442.58
		<b>Total</b>	<b>45254091022</b>		<b>\$3,442.58</b>
		45254091023	8/6/21		
			001-025-000-518-30-47-00	Public Utility Services	\$63.95
			420-000-010-539-20-47-00	Public Utility Services	\$376.34
		<b>Total</b>	<b>45254091023</b>		<b>\$440.29</b>
		45254091024	8/9/21		
			420-000-010-539-20-47-00	Public Utility Services	\$349.22
		<b>Total</b>	<b>45254091024</b>		<b>\$349.22</b>
		45294341003	8/6/21		
			420-000-010-539-20-47-00	Public Utility Services	\$2,831.17
		<b>Total</b>	<b>45294341003</b>		<b>\$2,831.17</b>
		45294691001	8/6/21		
			001-035-000-528-80-47-00	Public Utility Services	\$996.96
		<b>Total</b>	<b>45294691001</b>		<b>\$996.96</b>
		45345091013	8/6/21		
			110-000-030-542-63-47-00	Public Utility Services	\$13.79
		<b>Total</b>	<b>45345091013</b>		<b>\$13.79</b>
		45345231001	8/3/21		
			415-000-035-535-80-47-00	Public Utility Services	\$10,037.01
		<b>Total</b>	<b>45345231001</b>		<b>\$10,037.01</b>
		45345301001	8/6/21		
			001-025-000-518-30-47-00	Public Utility Services	\$455.13
		<b>Total</b>	<b>45345301001</b>		<b>\$455.13</b>
		<b>Total</b>	<b>122625</b>		<b>\$28,717.29</b>



Vendor	Number	Reference	Account Number	Description	Amount
<b>Total Pacific Power</b>					<b>\$28,717.29</b>
Platt Electric Supply	122626				
		1V59332		2021 - August - Second Council Date	
			001-038-000-522-51-31-00	Office & Operating Supplies	\$15.79
		<b>Total 1V59332</b>			<b>\$15.79</b>
<b>Total Platt Electric Supply</b>	<b>122626</b>				<b>\$15.79</b>
Pointe Pest Control	122627				
		1665963		2021 - August - Second Council Date	
			001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
		<b>Total 1665963</b>			<b>\$108.00</b>
<b>Total Pointe Pest Control</b>	<b>122627</b>				<b>\$108.00</b>
Quicktel	122628				
		Stmrt 8/17/21		2021 - August - Second Council Date	
			110-000-010-542-30-31-00	Office & Operating Supplies	\$8.32
			130-000-010-536-20-31-00	Office & Operating Supplies	\$8.32
			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.32
			415-000-034-535-80-31-00	Office & Operating Supplies	\$8.33
			415-000-035-535-80-31-00	Office & Operating Supplies	\$54.95
			420-000-010-539-20-31-00	Office & Operating Supplies	\$8.33
			430-000-010-537-80-31-00	Office & Operating Supplies	\$8.33
		<b>Total Stmrt 8/17/21</b>			<b>\$104.90</b>
<b>Total Quicktel</b>	<b>122628</b>				<b>\$104.90</b>
R & S Janitor & Detailing Service	122629				
		124 PWG		2021 - August - Second Council Date	
			001-040-000-524-60-48-00	Repairs & Maintenance	\$30.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$30.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$180.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$130.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$60.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$190.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$190.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$60.00
			430-000-010-537-80-48-00	Repairs & Maintenance	\$130.00
		<b>Total 124 PWG</b>			<b>\$1,000.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		125GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
	Total 125GCC				\$700.00
Total R & S Janitor & Detailing Service	Total 122629				\$1,700.00
					\$1,700.00
Racom Corporation	122630		2021 - August - Second Council Date		
	7B167105		510-000-010-548-60-48-00	Repairs & Maintenance	\$163.63
	Total 7B167105				\$163.63
Total Racom Corporation	Total 122630				\$163.63
					\$163.63
Rainwater, Inc	122631		2021 - August - Second Council Date		
	36717		001-081-000-576-20-31-00	Office & Operating Supplies	\$51.84
	Total 36717				\$51.84
	69049		415-000-035-535-80-31-00	Office & Operating Supplies	\$32.40
	Total 69049				\$32.40
	70118		415-000-035-535-80-31-00	Office & Operating Supplies	\$32.40
	Total 70118				\$32.40
	70164		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
	Total 70164				\$12.96
Total Rainwater, Inc	Total 122631				\$129.60
					\$129.60
Ricoh USA, Inc.	122632		2021 - August - Second Council Date		
	105266181		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
	Total 105266181				\$33.34
Total Ricoh USA, Inc.	Total 122632				\$33.34
					\$33.34

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	122633			<b>2021 - August - Second Council Date</b>	
	9028995902		001-037-000-522-10-31-00	Office & Operating Supplies	\$17.51
	<b>Total 9028995902</b>				<b>\$17.51</b>
<b>Total Ricoh USA, Inc.</b>	<b>Total 122633</b>				<b>\$17.51</b>
Rider's True Value Hdwre	122634			<b>2021 - August - Second Council Date</b>	
	510874		001-082-000-576-80-31-00	Office & Operating Supplies	\$28.06
	<b>Total 510874</b>				<b>\$28.06</b>
	511328		110-000-035-542-64-31-00	Office & Operating Supplies	\$13.06
	<b>Total 511328</b>				<b>\$13.06</b>
	511475		110-000-035-542-64-31-00	Office & Operating Supplies	\$20.51
	<b>Total 511475</b>				<b>\$20.51</b>
	512325		410-000-033-534-80-31-00	Office & Operating Supplies	\$16.06
	<b>Total 512325</b>				<b>\$16.06</b>
	513415		110-000-035-542-64-31-00	Office & Operating Supplies	\$43.60
	<b>Total 513415</b>				<b>\$43.60</b>
	513416		110-000-035-542-64-31-00	Office & Operating Supplies	\$8.63
	<b>Total 513416</b>				<b>\$8.63</b>
	513674		410-000-033-534-80-31-00	Office & Operating Supplies	\$105.38
	<b>Total 513674</b>				<b>\$105.38</b>
	513708		410-000-033-534-80-31-00	Office & Operating Supplies	\$28.78
	<b>Total 513708</b>				<b>\$28.78</b>
	513795		415-000-035-535-80-31-00	Office & Operating Supplies	\$56.30
	<b>Total 513795</b>				<b>\$56.30</b>
	513939		110-000-035-542-64-31-00	Office & Operating Supplies	\$45.11
	<b>Total 513939</b>				<b>\$45.11</b>
	514078		110-000-035-542-64-31-00	Office & Operating Supplies	\$22.42
	<b>Total 514078</b>				<b>\$22.42</b>
	515041		001-082-000-576-80-31-00	Office & Operating Supplies	\$205.72
	<b>Total 515041</b>				<b>\$205.72</b>

Vendor	Number	Reference	Account Number	Description	Amount
		515064	001-082-000-576-80-31-00	Office & Operating Supplies	\$34.53
		Total 515064			\$34.53
		515916	001-082-000-576-80-31-00	Office & Operating Supplies	\$51.27
		Total 515916			\$51.27
Total 122634					\$679.43
Total Rider's True Value Hdwr					\$679.43
Solar Graphics Inc.	122635		2021 - August - Second Council Date		
	33143		001-037-000-522-10-26-00	Uniforms & Clothing	\$450.00
	Total 33143		001-038-000-522-20-26-00	Uniforms & Clothing	\$139.15
	33161		124		\$589.15
	Total 33161		510-000-010-594-48-64-00	Machinery & Equipment	\$1,120.91
Total 122635					\$1,120.91
Total Solar Graphics Inc.					\$1,710.06
Sports Illustrated	122636		2021 - August - Second Council Date		
	Grandview Fire Dept		001-037-000-522-10-49-00	Miscellaneous	\$26.00
	Total Grandview Fire Dept				\$26.00
Total 122636					\$26.00
Total Sports Illustrated					\$26.00
Sprague	122637		2021 - August - Second Council Date		
	4578813		415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
	Total 4578813				\$113.04
Total 122637					\$113.04
Total Sprague					\$113.04
Staples	122638		2021 - August - Second Council Date		
	3483416981		001-025-000-518-30-31-00	Office & Operating Supplies	\$1.66
	Total 3483416981		001-085-000-575-30-31-00	Office & Operating Supplies	\$29.08
					\$30.74

Vendor	Number	Reference	Account Number	Description	Amount
		3484154032			
Total Staples	Total 122638		001-001-000-511-60-31-00	Office & Operating Supplies	\$19.40
					\$19.40
					\$50.14
					\$50.14
State Auditor's Office	122639				
		L143696	2021 - August - Second Council Date		
			001-009-010-514-23-41-00	Professional Services-S.A.O.	\$14,196.55
Total State Auditor's Office	Total 122639				\$14,196.55
					\$14,196.55
Target Solutions Learning, LLC	122640				
		INV30973	2021 - August - Second Council Date		
			001-038-000-522-20-41-00	Professional Services	\$2,695.35
Total Target Solutions Learning, LLC	Total 122640				\$2,695.35
					\$2,695.35
Thomas Auto Parts	122641				
			2021 - August - Second Council Date		
		1447	415-000-035-535-80-31-00	Office & Operating Supplies	\$734.19
Total Thomas Auto Parts	Total 122641				\$734.19
					\$734.19
TJ's Refrigeration Heating & Air Conditioning	122642				
			2021 - August - Second Council Date		
		364	510-000-010-548-60-31-00	Office & Operating Supplies	\$172.75
Total TJ's Refrigeration Heating & Air Conditioning	Total 122642				\$172.75
					\$906.94
					\$906.94
Total Thomas Auto Parts	Total 122641				\$906.94
					\$906.94
TJ's Refrigeration Heating & Air Conditioning	122642				
		43900	2021 - August - Second Council Date		
			001-032-000-521-22-48-00	Repairs & Maintenance	\$191.16
Total TJ's Refrigeration Heating & Air Conditioning	Total 122642				\$191.16
					\$191.16
					\$191.16

Vendor	Number	Reference	Account Number	Description	Amount
Tolman Electric	122643			2021 - August - Second Council Date	
	5342		410-000-033-534-80-48-00	Repairs & Maintenance	\$437.40
	Total 5342				\$437.40
Total Tolman Electric	Total 122643				\$437.40
TransUnion Risk and Alternative	122644			2021 - August - Second Council Date	
	279710-020107-1		001-031-000-521-21-41-00	Professional Services	\$108.00
	Total 279710-020107-1				\$108.00
Total TransUnion Risk and Alternative	Total 122644				\$108.00
Tri-City Herald	122645			2021 - August - Second Council Date	
	Police Dept - 2021		001-032-000-521-22-31-00	Office & Operating Supplies	\$624.00
	Total Police Dept - 2021				\$624.00
Total Tri-City Herald	Total 122645				\$624.00
United States Postal Service	122646			2021 - August - Second Council Date	
	#85227733 8/6/21			Communications	\$4.08
			001-000-511-60-42-00	Communications	\$1.53
			001-003-000-512-50-42-00	Communications	\$0.51
			001-006-000-513-10-42-00	Communications	\$2.40
			001-008-000-514-30-42-00	Communications	\$0.51
			001-009-000-514-22-42-00	Communications	\$0.51
			001-015-000-515-41-42-00	Communications	\$0.51
			001-020-000-518-10-42-00	Communications	\$0.51
			001-025-000-518-30-42-00	Communications	\$1.53
			001-035-000-528-80-42-00	Communications	\$40.74
			001-037-000-522-10-42-00	Communications	\$10.91
			001-060-000-558-60-42-00	Communications	\$0.51
			001-065-000-558-50-42-00	Communications	\$1.02
			001-075-000-572-20-42-00	Communications	\$1.53
			001-080-010-575-20-42-00	Communications	\$7.97
			001-087-000-575-50-42-00	Communications	\$1.53
			110-000-060-542-90-42-00	Communications	\$1.02
			130-000-010-536-20-42-00	Communications	\$1.02
			410-000-033-534-80-42-00	Communications	\$12.62
			415-000-034-535-80-42-00	Communications	\$11.79

Vendor	Number	Reference	Account Number	Description	Amount
Total United States Postal Service	Total 122646				
V & V Manufacturing, Inc.	122647		420-000-010-539-20-42-00	Communications	\$1.02
			430-000-010-537-80-42-00	Communications	\$3.25
			510-000-010-548-60-42-00	Communications	\$4.49
	Total #85227733 8/6/21				\$111.00
					\$111.00
					\$111.00
Total V & V Manufacturing, Inc.	Total 122647				
Valley Auto Parts, Inc	122648		001-032-000-521-22-26-00	2021 - August - Second Council Date Uniforms & Clothing	\$475.80
					\$475.80
					\$475.80
					\$475.80
Total Valley Auto Parts, Inc	117525				
Valley Publishing Company	122649		332 333		
			510-000-010-548-60-31-00	2021 - August - Second Council Date Office & Operating Supplies	\$171.75
					\$171.75
					\$171.75
					\$171.75
Total Valley Publishing Company	4393G				
Verizon Wireless Services	122650		001-060-000-558-60-41-01	2021 - August - Second Council Date Advertising	\$149.21
					\$149.21
					\$155.12
					\$155.12
					\$304.33
					\$304.33
Total Verizon Wireless Services	9885435057				
			001-037-000-522-10-42-00	2021 - August - Second Council Date Communications	\$40.01
					\$40.01
					\$40.01
					\$40.01

Vendor	Number	Reference	Account Number	Description	Amount
Wells Fargo Financial Leasing	122651			2021 - August - Second Council Date	
	5016147565		510-000-010-548-60-48-00	Repairs & Maintenance	\$422.09
	Total 122651				\$422.09
Total Wells Fargo Financial Leasing					\$422.09
Wilbert Precast, Inc.	122652			2021 - August - Second Council Date	
	1105618		130-000-010-536-20-34-00	Liners Purchased For Resale	\$4,103.00
	Total 1105618				\$4,103.00
Total Wilbert Precast, Inc.					\$4,103.00
Yakima Bindery	122653			2021 - August - Second Council Date	
	309627		001-025-000-518-30-31-00	Office & Operating Supplies	\$15.79
	Total 309627		510-000-010-548-60-31-00	Office & Operating Supplies	\$385.45
Total Yakima Bindery					\$401.24
Yakima County Department of Corrections	122654			2021 - August - Second Council Date	
	YCDCOC - July 2021		001-034-000-523-60-41-00	Professional Services	\$2,549.99
	Total YCDCOC - July 2021				\$2,549.99
Total Yakima County Department of Corrections					\$2,549.99
Yakima County District Court	122655			2021 - August - Second Council Date	
	08152021		001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
	Total 08152021				\$17,355.50
Total Yakima County District Court					\$17,355.50
Yakima County Fire District No. 5	122656			2021 - August - Second Council Date	
	20928		001-038-000-522-20-42-00	Communications	\$4,166.26



Vendor	Number	Reference	Account Number	Description	Amount
		Total 20928	105-000-047-522-20-42-00	Communications	\$12,498.79
		20944			\$16,665.05
		Total 20944	105-000-047-522-20-31-00	Office & Operating Supplies	\$351.83
		20945	105-000-047-522-20-32-00	Fuel Consumed	\$98.07
		Total 20945			\$449.90
		Total 20945	001-038-000-522-20-32-00	Fuel Consumed	\$157.91
			001-038-000-522-20-41-00	Professional Services	\$11.50
		Total 20945			\$169.41
		Total 122656			\$17,284.36
		Total Yakima County Fire District No. 5			\$17,284.36
		Yakima County Prosecuting Attorney's Office			
		122657		2021 - August - Second Council Date	
		YCPAO - August 2021			
			001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
		Total YCPAO - August 2021			\$6,000.00
		Total 122657			\$6,000.00
		Total Yakima County Prosecuting Attorney's Office			\$6,000.00
		Yakima County Public Services			
		122658		2021 - August - Second Council Date	
		YCPS Stmt 7/31/21			
			430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$23,055.19
		Total YCPS Stmt 7/31/21			\$23,055.19
		Total 122658			\$23,055.19
		Total Yakima County Public Services			\$23,055.19
		Yakima Valley Conference of Governments			
		122659		2021 - August - Second Council Date	
		TA - July 2021			
			001-060-000-558-60-41-00	Professional Services	\$287.47
		Total TA - July 2021			\$287.47
		Total 122659			\$287.47
		Total Yakima Valley Conference of Governments			\$287.47
		Grand Total		Vendor Count	\$644,838.26
				81	