

August 9, 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. 12294-12329 in the amount of \$31,751.84
- Payroll Electronic Fund Transfers (EFT) Nos. 60599-60605 in the amount of \$101,079.32
- Payroll Direct Deposit 07/16/21-07/31/21 in the amount of \$132,544.90
- Claim Check Nos. 122495-122578 in the amount of \$344,774.93

(Councilmember Signatures)

David Diaz

Mike Everett

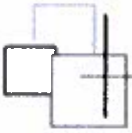
Diana Jennings

Bill Moore

Robert Ozuna

Javier Rodriguez

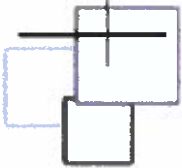
Joan Souders



Register

Number	Name	Fiscal Description	Cleared	Amount
12294	Arteaga, Castulo T.	2021 - July - Second Council Date		\$4,488.88
12295	Ashley, Johnny (VFF)	2021 - July - Second Council Date		\$130.15
12296	Barrett, Mary L.	2021 - July - Second Council Date		\$575.89
12297	Benavidez, Santos (VFF)	2021 - July - Second Council Date		\$109.70
12298	Binfet, Hannah	2021 - July - Second Council Date		\$1,236.59
12299	Binfet, Lauren R.	2021 - July - Second Council Date		\$30.99
12300	Binfet, Luke A.	2021 - July - Second Council Date		\$729.27
12301	Bovey, Joshua (VFF)	2021 - July - Second Council Date		\$485.23
12302	Byam, Joel (VFF)	2021 - July - Second Council Date		\$279.77
12303	Castillo, Antonio (VFF)	2021 - July - Second Council Date		\$30.41
12304	Cavazos, Jose Jr. (VFF)	2021 - July - Second Council Date		\$148.60
12305	Clara, Erubiel (VFF)	2021 - July - Second Council Date		\$594.22
12306	Coursey, Jeanne Marie	2021 - July - Second Council Date		\$150.91
12307	Dawson, Raymond (VFF)	2021 - July - Second Council Date		\$488.78
12308	Diaz, David S.	2021 - July - Second Council Date		\$225.59
12309	Flores, Jonathan	2021 - July - Second Council Date		\$1,212.79
12310	Lorenz, David A.	2021 - July - Second Council Date		\$2,755.93
12311	Mejia, Hector Jr.	2021 - July - Second Council Date		\$2,098.01
12312	Mejia, Hector Jr.(VFF)	2021 - July - Second Council Date		\$127.66
12313	Mendoza, Maria Gloria	2021 - July - Second Council Date		\$494.87
12314	Montes-Rogel, Ismael	2021 - July - Second Council Date		\$1,743.40
12315	Rivard, Rick D	2021 - July - Second Council Date		\$1,795.70
12316	Rodriguez, Javier	2021 - July - Second Council Date		\$275.59
12317	Smasne, Damian E	2021 - July - Second Council Date		\$830.17
12318	Trevino, Aiden J.	2021 - July - Second Council Date		\$495.54
12319	Villanueva-Guillen, Allyssa	2021 - July - Second Council Date		\$138.89
12320	Wacenske, Josefina M.	2021 - July - Second Council Date		\$1,237.92
12321	Zamora Corona, Crisma (VFF)	2021 - July - Second Council Date		\$318.10
12322	Dollars For Scholars	2021 - July - Second Council Date		\$12.50
12323	Employment Security Dept	2021 - July - Second Council Date		\$877.71
12324	Grandview Volunteer Firefighter Association	2021 - July - Second Council Date		\$196.00
12325	HRA - VEBA Trust - Trust Contributions	2021 - July - Second Council Date		\$180.00
12326	ICMA Retirement Trust - 457	2021 - July - Second Council Date		\$1,840.00
12327	Teamsters Local No 760	2021 - July - Second Council Date		\$1,154.00
12328	Washington Teamsters Welfare Trust	2021 - July - Second Council Date		\$1,323.00
12329	Western Conference of Teamsters Pension Trust	2021 - July - Second Council Date		\$2,931.08
60599	AFLAC Remittance Processing (EFT)	2021 - July - Second Council Date		\$755.59
60600	AWC Dental, Vision & Life Insurance (EFT)	2021 - July - Second Council Date		\$8,497.20
60601	AWC Supplemental Life (EFT)	2021 - July - Second Council Date		\$132.13
60602	Dept of Labor & Industries (EFT)	2021 - July - Second Council Date		\$8,041.26
60603	Dept of Retirement - Def Comp (EFT)	2021 - July - Second Council Date		\$455.00
60604	Dept of Retirement Systems (EFT)	2021 - July - Second Council Date		\$28,122.78
60605	EFTPS - IRS (EFT)	2021 - July - Second Council Date		\$55,075.36
Direct Deposit Run -	Payroll Vendor	2021 - July - Second Council Date		\$132,544.90
				\$267,715.04
				\$31,751.84
				\$101,079.32

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/27/2021	Payroll Vendor	2021 - July - Second Council Date	\$132,544.90
Abarca, Ricardo	ACH Pay - 19518	Posting Run - 7/27/2021 11:24:09 AM	\$3,078.69
Alvarez, Sophia C.	ACH Pay - 19519	Posting Run - 7/27/2021 11:24:09 AM	\$1,269.89
Amaro, Devin J.	ACH Pay - 19520	Posting Run - 7/27/2021 11:24:09 AM	\$852.98
Ames, Scott A.	ACH Pay - 19521	Posting Run - 7/27/2021 11:24:09 AM	\$2,062.17
Arteaga, Castulo T.	ACH Pay - 19522	Posting Run - 7/27/2021 11:24:09 AM	\$100.00
Asher, Ricky A.	ACH Pay - 19523	Posting Run - 7/27/2021 11:24:09 AM	\$1,747.12
Bailey, Seth M.	ACH Pay - 19525	Posting Run - 7/27/2021 11:24:09 AM	\$2,856.53
Barke, Christina (VFF)	ACH Pay - 19526	Posting Run - 7/27/2021 11:24:09 AM	\$153.25
Barke, Sammi (VFF)	ACH Pay - 19527	Posting Run - 7/27/2021 11:24:09 AM	\$259.62
Bean, Kendra M.	ACH Pay - 19529	Posting Run - 7/27/2021 11:24:09 AM	\$1,546.73
Blanshan, Kateland (VFF)	ACH Pay - 19534	Posting Run - 7/27/2021 11:24:09 AM	\$28.91
Brotherton, Paula	ACH Pay - 19536	Posting Run - 7/27/2021 11:24:09 AM	\$463.31
Burling, Link (VFF)	ACH Pay - 19537	Posting Run - 7/27/2021 11:24:09 AM	\$115.69
Cantu, Jesus Blas	ACH Pay - 19539	Posting Run - 7/27/2021 11:24:09 AM	\$1,751.07
Castaneda, Sebastian	ACH Pay - 19540	Posting Run - 7/27/2021 11:24:09 AM	\$740.01
Cavazos, Dylan (VFF)	ACH Pay - 19542	Posting Run - 7/27/2021 11:24:09 AM	\$878.06
Chilson, Michael J.	ACH Pay - 19544	Posting Run - 7/27/2021 11:24:09 AM	\$2,018.95
Chronis, Gretchen	ACH Pay - 19545	Posting Run - 7/27/2021 11:24:09 AM	\$2,650.33
Cordray, Matthew L.	ACH Pay - 19547	Posting Run - 7/27/2021 11:24:09 AM	\$2,990.10
Coronado, Julian M.	ACH Pay - 19548	Posting Run - 7/27/2021 11:24:09 AM	\$1,563.86
Cover, Matthias J.	ACH Pay - 19550	Posting Run - 7/27/2021 11:24:09 AM	\$164.62
Cover, Samuel J.	ACH Pay - 19551	Posting Run - 7/27/2021 11:24:09 AM	\$4,248.26
Desallier, Susan J.	ACH Pay - 19553	Posting Run - 7/27/2021 11:24:09 AM	\$2,424.55
Dobrauc, Pamela L.	ACH Pay - 19555	Posting Run - 7/27/2021 11:24:09 AM	\$1,650.94
Dorsett, Todd L.	ACH Pay - 19556	Posting Run - 7/27/2021 11:24:09 AM	\$2,933.85
Driscoll, Daniel James	ACH Pay - 19557	Posting Run - 7/27/2021 11:24:09 AM	\$2,472.21
Endicott, Kim L.	ACH Pay - 19558	Posting Run - 7/27/2021 11:24:09 AM	\$1,608.07
Everett, Michael L.	ACH Pay - 19559	Posting Run - 7/27/2021 11:24:09 AM	\$275.59
Fairchild, Mitchell G.	ACH Pay - 19560	Posting Run - 7/27/2021 11:24:09 AM	\$2,631.75
Flores, Roberto M.	ACH Pay - 19562	Posting Run - 7/27/2021 11:24:09 AM	\$3,054.37
Fuller, Kal G.	ACH Pay - 19563	Posting Run - 7/27/2021 11:24:09 AM	\$3,400.54
Gambova, Vanessa (VFF)	ACH Pay - 19564	Posting Run - 7/27/2021 11:24:09 AM	\$160.57
Glaserapp, Kevin (VFF)	ACH Pay - 19565	Posting Run - 7/27/2021 11:24:09 AM	\$50.80
Glaserapp, Kevin A.	ACH Pay - 19566	Posting Run - 7/27/2021 11:24:09 AM	\$6,753.60
Gomez, Omar (VFF)	ACH Pay - 19567	Posting Run - 7/27/2021 11:24:09 AM	\$1,080.98
Gonzalez, Jocelyn (VFF)	ACH Pay - 19568	Posting Run - 7/27/2021 11:24:09 AM	\$229.40
Gonzalez, Roberto P.	ACH Pay - 19569	Posting Run - 7/27/2021 11:24:09 AM	\$3,238.87
Granados, Carlos A.	ACH Pay - 19570	Posting Run - 7/27/2021 11:24:09 AM	\$1,743.79

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/27/2021	Payroll Vendor	2021 - July - Second Council Date	\$132,544.90
Hazzard, Sheila K.	ACH Pay - 19571	Posting Run - 7/27/2021 11:24:09 AM	\$393.99
Hecker, Cole A.	ACH Pay - 19572	Posting Run - 7/27/2021 11:24:09 AM	\$3,197.99
Herrera, Nancy	ACH Pay - 19573	Posting Run - 7/27/2021 11:24:09 AM	\$1,533.64
Herrera, Virgilio A.	ACH Pay - 19574	Posting Run - 7/27/2021 11:24:09 AM	\$1,248.16
Hill, Heather (VFF)	ACH Pay - 19575	Posting Run - 7/27/2021 11:24:09 AM	\$131.67
Hoefer, Jonah A.	ACH Pay - 19576	Posting Run - 7/27/2021 11:24:09 AM	\$2,222.60
Hultberg, Alexander (VFF)	ACH Pay - 19577	Posting Run - 7/27/2021 11:24:09 AM	\$216.33
Jahnke, Elizabeth	ACH Pay - 19578	Posting Run - 7/27/2021 11:24:09 AM	\$2,243.99
Jennings, Diana	ACH Pay - 19579	Posting Run - 7/27/2021 11:24:09 AM	\$275.59
Ledesma, Victor M.	ACH Pay - 19580	Posting Run - 7/27/2021 11:24:09 AM	\$1,852.30
Martin, Jose G.	ACH Pay - 19582	Posting Run - 7/27/2021 11:24:09 AM	\$4,517.63
Mason, Patrick A.	ACH Pay - 19583	Posting Run - 7/27/2021 11:24:09 AM	\$2,968.18
Moore, William C.	ACH Pay - 19588	Posting Run - 7/27/2021 11:24:09 AM	\$275.59
Moreno, Juan J.	ACH Pay - 19589	Posting Run - 7/27/2021 11:24:09 AM	\$2,283.28
Ozuna, Robert	ACH Pay - 19590	Posting Run - 7/27/2021 11:24:09 AM	\$275.59
Padilla, Caleb	ACH Pay - 19591	Posting Run - 7/27/2021 11:24:09 AM	\$922.49
Padilla, Maricela	ACH Pay - 19592	Posting Run - 7/27/2021 11:24:09 AM	\$1,635.09
Palacios, Anita G.	ACH Pay - 19593	Posting Run - 7/27/2021 11:24:09 AM	\$3,342.65
Pearce, Joshua J.	ACH Pay - 19594	Posting Run - 7/27/2021 11:24:09 AM	\$2,215.42
Ramos, Briceida	ACH Pay - 19595	Posting Run - 7/27/2021 11:24:09 AM	\$51.23
Reyes, Pedro	ACH Pay - 19596	Posting Run - 7/27/2021 11:24:09 AM	\$1,623.12
Rivard, Rick D.	ACH Pay - 19597	Posting Run - 7/27/2021 11:24:09 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 19598	Posting Run - 7/27/2021 11:24:09 AM	\$1,570.14
Rodriguez, Francisco Jr.	ACH Pay - 19599	Posting Run - 7/27/2021 11:24:09 AM	\$2,973.10
Rubalcava, Jasper L.	ACH Pay - 19601	Posting Run - 7/27/2021 11:24:09 AM	\$2,172.43
Saenz, Erica A.	ACH Pay - 19602	Posting Run - 7/27/2021 11:24:09 AM	\$1,583.25
Saenz, Jorge (VFF)	ACH Pay - 19603	Posting Run - 7/27/2021 11:24:09 AM	\$275.78
Santos, Orlando A.	ACH Pay - 19604	Posting Run - 7/27/2021 11:24:09 AM	\$1,653.34
Shibley, Timothy (VFF)	ACH Pay - 19605	Posting Run - 7/27/2021 11:24:09 AM	\$16.94
Silva, Aaliyah J.M.	ACH Pay - 19606	Posting Run - 7/27/2021 11:24:09 AM	\$1,047.16
Skinner, Kern L.	ACH Pay - 19607	Posting Run - 7/27/2021 11:24:09 AM	\$1,631.19
Smith, Lori J.	ACH Pay - 19609	Posting Run - 7/27/2021 11:24:09 AM	\$72.60
Smith, Stuart (VFF)	ACH Pay - 19610	Posting Run - 7/27/2021 11:24:09 AM	\$735.81
Smotherman, Scott P.	ACH Pay - 19611	Posting Run - 7/27/2021 11:24:09 AM	\$2,073.17
Souders, Joan	ACH Pay - 19612	Posting Run - 7/27/2021 11:24:09 AM	\$551.18
Still, Cody M.	ACH Pay - 19613	Posting Run - 7/27/2021 11:24:09 AM	\$1,072.18
Taylor, Cory L.	ACH Pay - 19614	Posting Run - 7/27/2021 11:24:09 AM	\$2,165.04
Taylor, Larry (VFF)	ACH Pay - 19615	Posting Run - 7/27/2021 11:24:09 AM	\$863.79
Torres, Yolanda (VFF)	ACH Pay - 19616	Posting Run - 7/27/2021 11:24:09 AM	\$473.74
Veliz, Lillian	ACH Pay - 19618	Posting Run - 7/27/2021 11:24:09 AM	\$1,898.68
Villanueva, Edward Jason	ACH Pay - 19619	Posting Run - 7/27/2021 11:24:09 AM	\$1,963.58
Ware, Brianna J.	ACH Pay - 19622	Posting Run - 7/27/2021 11:24:09 AM	\$1,707.81
Werkhoven, Rachel (VFF)	ACH Pay - 19623	Posting Run - 7/27/2021 11:24:09 AM	\$1,723.71
Whitmore, Berk (VFF)	ACH Pay - 19624	Posting Run - 7/27/2021 11:24:09 AM	\$834.74

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 7/27/2021	Payroll Vendor	2021 - July - Second Council Date	\$132,544.90
Whitmore, Berk D.	ACH Pay - 19625	Posting Run - 7/27/2021 11:24:09 AM	\$2,541.91
Whitmore, Erin (VFF)	ACH Pay - 19626	Posting Run - 7/27/2021 11:24:09 AM	\$1,967.07
			\$132,544.90



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

122495

One Thousand Forty Nine Dollars & 37 Cents

PAY TO THE ORDER OF

DATE
7/30/2021

CHECK NO.
122495

AMOUNT
\$1,049.37

Postmaster

Stana Videnova
MAYOR
[Signature]
CITY CLERK

⑈ 122495 ⑆ ⑆ 25000 ⑆ 05 ⑆ ⑆ 5350 2830 257 ⑆

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

7/30/2021

Utility Bills 8/1/21

1,049.37



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

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

Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930		Mailing Agent (If other than permit holder) Name, Address, Telephone		Mail Owner (If other than permit holder) Name, Address	
	CAPS Cust. Ref. No. _____ CRID _____		CRID _____		CRID _____	
Mailing	Post Office of Mailing <u>Grandview</u>		Mailing Date <u>7/30/21</u>		Federal Agency Cost Code	
	Statement Seq. No.		Permit # <u>2</u>		No. and type of Containers	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Parcels		For Mail Enclosed within Another Class <input type="checkbox"/> Marketing Mail <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail	
	Weight of a Single Piece <u>00.0055</u> pounds		Total Pieces <u>3476</u>		Total Weight <u>19</u>	
	Move Update Method <input type="checkbox"/> Ancillary Service Endorsement <input type="checkbox"/> NCOA SM <input type="checkbox"/> ACS		<input checked="" type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format		Combined Mailing <input type="checkbox"/> Single Class	
SSF Transaction ID# _____ Letter or flat-size mailpieces contain: <input type="checkbox"/> Round Trip ONLY: One DVD/CD or other disk.		This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No This is Official Election Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Parcels Only Hold For Pickup (HFPU) No. of pieces _____ <input type="checkbox"/> Customer Generated Electronic Labels <input type="checkbox"/> SigCon For Automation Price Pieces. Enter Date of Address Matching and Coding ___/___/___		
Parts Completed (Select all that apply): <input type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> S <input type="checkbox"/> NSA						
Postage	1 Subtotal Postage (Add parts totals)				1049.37	
	2 Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage.				_____ pcs. x \$ _____ = Postage Affixed -	
	3 Incentive/Discount Flat Dollar Amount				-	
	4 Fee Flat Dollar Amount				+	
	5 Permit # <u>2</u> Net Postage Due (Line 1 +/- Lines 2, 3, 4)					
USPS Use Only	Additional Postage Payment (State reason)					
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.				Total Adjusted Postage Affixed	
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)				Total Adjusted First-Class Mail Postage Permit Imprint	
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)				Total Adjusted First-Class Package Service Postage Permit Imprint 1049.37	
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .					
	Signature of Mailer or Agent 		Printed Name of Mailer or Agent Signing Form Nancy Herrera		Telephone 882-9200	
USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, reason:	
	Total Pieces		Total Postage			
	Presort Verification Performed? (If required) <input type="checkbox"/> Yes <input type="checkbox"/> No					
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)				Date Mailer Notified	
	USPS Employee's Signature				Print USPS Employee's Name	
				Contact		
				By (Initials)		
				Time AM PM		
				Round Stamp (Required) Payment Date		



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

122496

One Hundred Twenty Nine Dollars & 93 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

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

7/30/2021

122496

\$129.93

Alena Mendoza
MAYOR
Ali Klaus
CITY CLERK

⑈ 122496 ⑈ ⑆ 125000 105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS

7/30/2021

72947788

129.93



122496



Invoice Statement

INVOICE NUMBER: 72947788
ACCOUNT NAME: CITY OF GRANDVIEW

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-519950-0	900.00	30	JUL-23-2021	AUG-13-2021	129.93

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-23-2021	Fuel Purchases	129.93	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</p> </div>			
The Finance Charge is determined by applying a periodic rate of 9.99%			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
0.00	0.00	129.93	0.00	129.93

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

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



Business Card


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

ACCOUNT NAME	CITY OF GRANDVIEW
ACCOUNT NUMBER	0496-00-519950-0
INVOICE NUMBER	72947788
BILL CLOSING DATE	JUL-23-2021
AMOUNT DUE	129.93
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-13-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

771066 895 01 002935 04 NNNNNY
SUSAN DESALLIER
CITY OF GRANDVIEW
207 W 2ND
GRANDVIEW, WA 98930-1360


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

04960051995000000000012993 210813



PARENT ACCOUNT:
CITY OF GRANDVIEW



REPORT FOR:
CITY OF GRANDVIEW
0496-00-519950-0
JUN-24-2021 TO JUL-23-2021

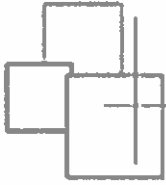
Purchase Activity Report

PAGE 1
END OF REPORT

CARD NUMBER	049600112849516125	CARD EMBOSSED	CARD 2	VEHICLE/ASSET IDENTIFIER	Card 2	VEHICLE DESCRIPTION	8983271	PLATE (ST)	VIN
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DATE	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$
06-24	08:46	3209 NE 4th St, Renton, WA	D 1	OP	198,924	13,860	3,899	54.04		54.04
07-21	08:49	3209 NE 4th St, Renton, WA	D 1	OP	200,924	18,515	4,099	75.89		75.89
		PERIOD TOTALS			100,587	32,375		129.93		129.93
		YTD TOTALS			*****	100,743	4,013	370.32		370.32
		PERIOD AVG: PPU			*****		3.676	*****		*****
		YTD AVG: PPU			*****			*****		*****

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.



A/P Check Register

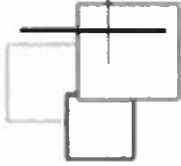
Fiscal : 2021
Period : 2021 - August
Council Date : 2021 - August - First Council Date

Number	Vendor Name	Account Description	Amount
122497	Abarca, Ricardo	Travel	\$266.03
122498	Ace Hardware	Office & Operating Supplies	\$908.86
122499	Alba's Excavating	Office & Operating Supplies	\$330.48
122500	AMS	Communications	\$35.00
122501	Aquatic Media	Miscellaneous	\$99.00
122502	Aramark	Professional Services	\$16.25
122503	Arteaga, Castulo	Travel	\$30.00
122504	Astria Sunnyside Hospital	Professional Services	\$33.00
122505	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$176.70
122506	B Cleaning	Professional Services	\$525.00
122507	Benton Rural Electric	Communications	\$9.95
122508	Bleyhl Farm Service	Office & Operating Supplies	\$395.46
122509	Bleyhl Farm Service, Inc	Fuel Consumed	\$12,484.14
		Office & Operating Supplies	\$78.29
		Check Total:	\$12,562.43
122510	Brown's Tire Company	Repairs & Maintenance	\$1,049.62
122511	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$186,910.67
122512	Capital One	Office & Operating Supplies	\$21.29
122513	Cascade Natural Gas Corp.	Public Utility Services	\$135.86
122514	Centurylink	Communications	\$1,107.33
122515	Centurylink	Communications	\$26.74
122516	Centurylink	Communications	\$660.25
122517	Charter Communications	Communications	\$108.13
122518	Cover, Samuel	Travel	\$102.62
122519	Dept. of Transportation	Repairs & Maintenance	\$986.70
122520	Elwood Staffing Services, Inc.	Professional Services	\$665.98
122521	Employment Security Department	Unemployment Compensation	\$26.90
122522	Erica Logozzo	Rec. Program Instructor Fees	\$23.25
122523	Eurofins Microbiology	Professional Services	\$1,722.90
122524	Fastenal	COVID-19 Supplies	\$2,276.36
		Office & Operating Supplies	\$448.20
		Check Total:	\$2,724.56
122525	Fastsigns	Evidence Room Supplies	\$81.45
		Office & Operating Supplies	\$122.41
		Check Total:	\$203.86
122526	Fire Cam	UAV Platform	\$7,671.00
122527	Goble Sampson Associates Inc.	Office & Operating Supplies	\$1,377.82
122528	Grandview Lumber	Office & Operating Supplies	\$229.08
122529	Grandview, City of	Public Utility Services	\$11,561.70
122530	H.D. Fowler Company	Office & Operating Supplies	\$695.37
122531	H2 Electric	Repairs & Maintenance	\$5,640.49
122532	Hach Company	Office & Operating Supplies	\$907.34
122533	Industrial Organizational Solutions, Inc.	Office & Operating Supplies	\$192.00
122534	Ingram Library Services	Books	\$101.26

Number	Vendor Name	Account Description	Amount
		Library Books & Materials	\$20.24
		Check Total:	\$121.50
122535	Irrigation Specialists	Office & Operating Supplies	\$1,754.75
122536	Jerry's Pool & Spa	Office & Operating Supplies	\$343.84
122537	Kern Skinner	Miscellaneous	\$102.00
122538	Language Line Services	Communications	\$328.87
122539	Luther, O.L. Company	Dykstra Park Improvements	\$7,464.96
122540	MD Solutions International	Defibrillators	\$19,381.99
122541	Orange Dairy Service	Repairs & Maintenance	\$2,269.89
122542	O'Reilly	Office & Operating Supplies	\$77.98
122543	Overdrive, Inc.	Books	\$134.38
122544	Overhead Door Company	Repairs & Maintenance	\$571.09
122545	Oxarc	Office & Operating Supplies	\$2,535.27
		Operating Rentals & Leases	\$52.97
		Check Total:	\$2,588.24
122546	Pacific Power	Public Utility Services	\$61.77
122547	Positive Promotions, Inc.	Crime Prevention Supplies	\$286.76
		Dui/impaired Driving Safety	\$700.00
		Check Total:	\$986.76
122548	Quicktel	Office & Operating Supplies	\$104.90
122549	Rainwater, Inc	Office & Operating Supplies	\$51.74
122550	Ricoh USA, Inc.	Operating Rentals & Leases	\$244.32
122551	Rider's True Value Hdwre	Office & Operating Supplies	\$438.06
122552	Rivard, Rick	Miscellaneous	\$158.00
122553	Roto-Rooter	Repairs & Maintenance	\$201.91
122554	Schaefer Systems International, Inc.	Office & Operating Supplies	\$12,210.75
122555	Scholastic Inc. Education	Library Books & Materials	\$545.90
122556	Seven Signs	Office & Operating Supplies	\$118.80
122557	Sprague	Repairs & Maintenance	\$113.04
122558	Standard Paint	Office & Operating Supplies	\$132.12
122559	Staples	Office & Operating Supplies	\$44.47
122560	Still, Cody	Travel	\$46.36
122561	Sunnyside New Holland	Office & Operating Supplies	\$44.90
122562	Sunnyside Sun Media, LLC	Miscellaneous	\$42.00
122563	Timken Motor & Crane Service	Repairs & Maintenance	\$933.12
122564	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$342.00
122565	U.S. Cellular	Communications	\$743.84
122566	U.S. Linen & Uniform	Uniforms & Clothing	\$680.97
		Uniforms And Clothing	\$28.95
		Check Total:	\$709.92
122567	United States Postal Service	Communications	\$164.00
122568	US Bank	Books	\$21.73
		Library Books & Materials	\$187.97
		Live Camera	\$657.87
		Misc - Training	\$219.00
		Misc. - Training	\$378.52
		Miscellaneous	\$128.38
		Mnr Eqpt.-Forfeited Prop Proce	\$78.92
		Office & Operating Supplies	\$1,440.80
		Small Tools & Minor Equipment	\$193.48
		Special Investigations Unit - YVSIU	\$1,000.00
		SWAT Equipment	\$196.90

Number	Vendor Name	Account Description	Amount
		Travel	\$3,525.06
		Check Total:	\$8,028.63
122569	USABlueBook	Office & Operating Supplies	\$221.84
122570	Valley Publishing Company	Advertising	\$37.00
122571	Valley Spray	Repairs & Maintenance	\$140.40
122572	Verizon Wireless Services	Communications	\$1,588.59
122573	Washington State Dept of Revenue	e-media, e-books & e-audio	\$21.35
		Live Camera	\$849.80
		Misc - State Taxes	\$8,851.30
		Misc. - State Taxes	\$6,609.18
		Miscellaneous	\$36.58
		Miscellaneous - State Taxes	\$3,669.59
		Office & Operating Supplies	\$224.56
		Repairs & Maintenance	\$46.11
		Sales Taxes Remitted	\$94.40
		State Tax ON Utility Tax	\$4,569.57
		Check Total:	\$24,972.44
122574	Washington State Patrol	Professional Services	\$11.00
		Wsp/fingerprints Remitted	\$106.00
		Check Total:	\$117.00
122575	Wilbert Precast, Inc.	Niche Wall	\$9,189.20
122576	Wilbur-Ellis Company LLC	Office & Operating Supplies	\$636.18
122577	Yakima County	Professional Services	\$2,214.56
122578	Yakima Humane Society	Professional Services	\$2,732.00
	Grand Total		\$343,595.63
Total Accounts Payable for Checks #122497 Through #122578			

Voucher Directory



Fiscal: 2021 - August
 Council Date: 2021 - August - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Abarca, Ricardo	122497	TE-RA-07/21/21	2021 - August - First Council Date		
			001-032-000-521-22-43-00	Travel	\$248.33
		Total TE-RA-07/21/21			\$248.33
		TE-RA-7/27/21			
		Total TE-RA-7/27/21			\$17.70
Total Abarca, Ricardo				\$17.70	
Ace Hardware	122498	534787	2021 - August - First Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$302.95
			110-000-055-542-70-31-00	Office & Operating Supplies	\$302.95
			130-000-010-536-20-31-00	Office & Operating Supplies	\$302.96
		Total 534787			\$908.86
Total Ace Hardware				\$908.86	
Alba's Excavating	122499	1049 7/16/21	2021 - August - First Council Date		
			110-000-010-542-30-31-00	Office & Operating Supplies	\$82.62
			410-000-033-534-80-31-00	Office & Operating Supplies	\$82.62
			415-000-034-535-80-31-00	Office & Operating Supplies	\$82.62
			420-000-010-539-20-31-00	Office & Operating Supplies	\$82.62
Total Alba's Excavating				\$330.48	
Total Alba's Excavating				\$330.48	

Vendor	Number	Reference	Account Number	Description	Amount
AMS	122500	AMS - August 2021	2021 - August - First Council Date		
		001-015-000-515-41-42-00	Communications		\$35.00
Total AMS	122500	Total AMS - August 2021			\$35.00
					\$35.00
Aquatic Media	122501		2021 - August - First Council Date		
		001-081-000-576-20-49-00	Miscellaneous		\$99.00
Total Aquatic Media	122501	Total 00128			\$99.00
					\$99.00
Aramark	122502		2021 - August - First Council Date		
		512000105019	Professional Services		\$16.25
Total Aramark	122502	Total 512000105019			\$16.25
					\$16.25
Arteaga, Castulo	122503		2021 - August - First Council Date		
		TE-CA-7/29/21	Travel		\$30.00
Total Arteaga, Castulo	122503	Total TE-CA-7/29/21			\$30.00
					\$30.00
Astria Sunnyside Hospital	122504		2021 - August - First Council Date		
		30032845	Professional Services		\$33.00
Total Astria Sunnyside Hospital	122504	Total 30032845			\$33.00
					\$33.00
AWC Dental, Vision & Life Insurance	122505		2021 - August - First Council Date		
		Police - Rubalcava/Bailey	Medical/life Insurance		\$0.64
		001-030-000-521-10-24-00	Medical/life Insurance		\$88.03
		001-032-000-521-22-24-00	Medical/life Insurance		\$88.03

Vendor	Number	Reference	Account Number	Description	Amount
Total AWC Dental, Vision & Life Insurance	Total 122505		001-032-000-521-22-24-00	Medical/life Insurance	\$88.03
		Total Police - Rubalcava/Bailey			\$176.70
					\$176.70
B Cleaning	122506		2021 - August - First Council Date		
		6068	001-035-000-528-80-41-00	Professional Services	\$525.00
		Total 6068			\$525.00
Total B Cleaning	Total 122506				\$525.00
Benton Rural Electric	122507		2021 - August - First Council Date		
		778300 7/31/21	001-035-000-528-80-42-00	Communications	\$9.95
		Total 778300 7/31/21			\$9.95
Total Benton Rural Electric	Total 122507				\$9.95
Bleyhl Farm Service	122508		2021 - August - First Council Date		
		67489	415-000-035-535-80-31-00	Office & Operating Supplies	\$31.28
		Total 67489			\$31.28
		67643	130-000-010-536-20-31-00	Office & Operating Supplies	\$116.52
		Total 67643			\$116.52
		67829	130-000-010-536-20-31-00	Office & Operating Supplies	\$147.77
		Total 67829			\$147.77
		812543	001-082-000-576-80-31-00	Office & Operating Supplies	\$61.02
		Total 812543			\$61.02
		K64119	001-082-000-576-80-31-00	Office & Operating Supplies	\$38.87
		Total K64119			\$38.87
Total Bleyhl Farm Service	Total 122508				\$395.46

Vendor	Number	Reference	Account Number	Description	Amount
Bleyhl Farm Service, Inc	122509	Fuel Stmt 7/31/21		2021 - August - First Council Date	
			001-030-000-521-10-32-00	Fuel Consumed	\$89.70
			001-031-000-521-21-32-00	Fuel Consumed	\$195.70
			001-038-000-522-20-32-00	Fuel Consumed	\$348.19
			001-082-000-576-80-31-00	Office & Operating Supplies	\$37.08
			415-000-035-535-80-31-00	Office & Operating Supplies	\$41.21
			510-000-010-548-60-32-00	Fuel Consumed	\$11,521.02
			510-000-010-548-60-32-00	Fuel Consumed	\$329.53
				Total Fuel Stmt 7/31/21	\$12,562.43
				Total 122509	\$12,562.43
Total Bleyhl Farm Service, Inc					
Brown's Tire Company	122510	228465		2021 - August - First Council Date	
			387		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$988.19
				Total 228465	\$988.19
			228549		
			328		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$61.43
				Total 228549	\$61.43
				Total 122510	\$1,049.62
Total Brown's Tire Company					\$1,049.62
C & R Tractor and Landscaping, Inc.	122511	17165C #10		2021 - August - First Council Date	
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$186,910.67
				Total 17165C #10	\$186,910.67
				Total 122511	\$186,910.67
Total C & R Tractor and Landscaping, Inc.					\$186,910.67
Capital One	122512	1636692159		2021 - August - First Council Date	
			001-081-000-576-20-31-00	Office & Operating Supplies	\$21.29
				Total 1636692159	\$21.29
				Total 122512	\$21.29
Total Capital One					\$21.29

Vendor	Number	Reference	Account Number	Description	Amount
Cascade Natural Gas Corp.	122513			2021 - August - First Council Date	
		11045100002	7/29/21		
			001-035-000-528-80-47-00	Public Utility Services	\$13.78
		Total	11045100002		\$13.78
		14523935030	7/29/21		
			001-081-000-576-20-47-00	Public Utility Services	\$14.67
		Total	14523935030		\$14.67
		30155100008	7/29/21		
			001-038-000-522-51-47-00	Public Utility Services	\$28.09
		Total	30155100008		\$28.09
		53762517851	7/29/21		
			001-087-000-575-50-47-00	Public Utility Services	\$34.39
		Total	53762517851		\$34.39
		71545100001	7/29/21		
			410-000-033-534-80-47-00	Public Utility Services	\$13.78
		Total	71545100001		\$13.78
		76055100002	7/29/21		
			001-035-000-528-80-47-00	Public Utility Services	\$14.67
		Total	76055100002		\$14.67
		81545100000	7/29/21		
			415-000-034-535-80-47-00	Public Utility Services	\$16.48
		Total	81545100000		\$16.48
		Total	81545100000		\$135.86
		Total	122513		\$135.86
Total Cascade Natural Gas Corp.					
Centurylink	122515			2021 - August - First Council Date	
		320078100	7/21/21		
			001-035-000-528-80-42-00	Communications	\$7.87
			415-000-035-535-80-42-00	Communications	\$18.87
		Total	320078100		\$26.74
		Total	122515		\$26.74
Total Centurylink					
Centurylink	122516			2021 - August - First Council Date	
		428021136	7/6/21		
			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	\$118.84
			110-000-010-542-30-42-00	Communications	\$85.83
			130-000-010-536-20-42-00	Communications	\$39.62
			410-000-033-534-80-42-00	Communications	\$125.44
			415-000-034-535-80-42-00	Communications	\$125.43
			420-000-010-539-20-42-00	Communications	\$39.63

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-42-00	Communications	\$85.84
Total	122516	428021136 7/6/21			\$660.25
Total Centurylink					\$660.25
Centurylink	122514				
			234993413	2021 - August - First Council Date	
			001-001-000-511-60-42-00	Communications	\$12.16
			001-006-000-513-10-42-00	Communications	\$24.33
			001-008-000-514-30-42-00	Communications	\$24.33
			001-009-000-514-22-42-00	Communications	\$24.33
			001-020-000-518-10-42-00	Communications	\$24.33
			001-025-000-518-30-42-00	Communications	\$24.33
			001-037-000-522-10-42-00	Communications	\$145.95
			001-060-000-558-60-42-00	Communications	\$24.33
			410-000-033-534-80-42-00	Communications	\$48.65
			415-000-034-535-80-42-00	Communications	\$42.56
			415-000-035-535-80-42-00	Communications	\$42.56
			420-000-010-539-20-42-00	Communications	\$24.32
			430-000-010-537-80-42-00	Communications	\$24.32
Total	234993413				\$486.50
			234997675		
Total	234997675				\$620.83
Total Centurylink					\$1,107.33
Charter Communications	122517				
			29131071821	2021 - August - First Council Date	
			001-037-000-522-10-42-00	Communications	\$70.46
Total	29131071821				\$70.46
			29644072821		
Total	29644072821				\$37.67
Total Charter Communications					\$108.13
					\$108.13

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount	
Cover, Samuel	122518	TE-SC-6/16/21	2021 - August - First Council Date			
		Total TE-SC-6/16/21	001-032-000-521-22-43-00	Travel	\$41.57	
		TE-SC-7/13/21				
		Total TE-SC-7/13/21	001-032-000-521-22-43-00	Travel	\$25.48	
		TE-SC-7/25/21				
		Total TE-SC-7/25/21	001-032-000-521-22-43-00	Travel	\$35.57	
		Total 122518				\$102.62
Total Cover, Samuel				\$102.62		
Dept. of Transportation	122519	RE 45 JE5002 L219	2021 - August - First Council Date			
		Total RE 45 JE5002 L219	110-000-035-542-64-48-00	Repairs & Maintenance	\$986.70	
					\$986.70	
Total Dept. of Transportation				\$986.70		
Elwood Staffing Services, Inc.	122520	2612326	2021 - August - First Council Date			
		Total 2612326	001-075-000-572-20-41-00	Professional Services	\$375.20	
		2612859				
		Total 2612859	001-075-000-572-20-41-00	Professional Services	\$290.78	
Total Elwood Staffing Services, Inc.				\$665.98		
Employment Security Department	122521	Q2-2021	2021 - August - First Council Date			
		Total Q2-2021	130-000-010-536-20-25-00	Unemployment Compensation	\$26.90	
		Total 122521			\$26.90	
Total Employment Security Department				\$26.90		

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	122522	Hiit Fit 8/4/21		2021 - August - First Council Date	
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$23.25
		Total Hiit Fit 8/4/21			\$23.25
					\$23.25
		Total 122522			\$23.25
Total Erica Logozzo					
Eurofins Microbiology	122523	312143		2021 - August - First Council Date	
		Total 312143	415-000-035-535-80-41-00	Professional Services	\$197.10
		312144			\$197.10
		Total 312144	415-000-035-535-80-41-00	Professional Services	\$394.20
		312145			\$394.20
		Total 312145	415-000-035-535-80-41-00	Professional Services	\$455.40
		312146			\$455.40
		Total 312146	415-000-035-535-80-41-00	Professional Services	\$34.20
		312147			\$34.20
		Total 312147	410-000-033-534-80-41-00	Professional Services	\$93.00
		312148			\$93.00
		Total 312148	410-000-033-534-80-41-00	Professional Services	\$208.00
		312149			\$208.00
		Total 312149	410-000-033-534-80-41-00	Professional Services	\$341.00
					\$341.00
Total Eurofins Microbiology					\$1,722.90
					\$1,722.90
Fastenal	122524	WAKEN222339		2021 - August - First Council Date	
			415-000-035-535-80-31-01	COVID-19 Supplies	\$2,276.36
		Total WAKEN222339			\$2,276.36
		WAKEN222340			\$80.67
			001-082-000-576-80-31-00	Office & Operating Supplies	\$58.27
			110-000-010-542-30-31-00	Office & Operating Supplies	\$40.34
			130-000-010-536-20-31-00	Office & Operating Supplies	\$85.15
			410-000-033-534-80-31-00	Office & Operating Supplies	\$85.16
			415-000-034-535-80-31-00	Office & Operating Supplies	\$40.34
			420-000-010-539-20-31-00	Office & Operating Supplies	\$40.34

Vendor	Number	Reference	Account Number	Description	Amount
			430-000-010-537-80-31-00	Office & Operating Supplies	\$58.27
Total Fastenal	122524	Total WAKEN222340			\$448.20 \$2,724.56 \$2,724.56
Fastsigns	122525				
		INV-64964	2021 - August - First Council Date		
		Total INV-64964	001-030-000-521-10-31-00	Office & Operating Supplies	\$122.41
		INV-64969			
		Total INV-64969	001-031-000-521-21-31-01	Evidence Room Supplies	\$81.45
Total Fastsigns	122525				\$81.45 \$81.45 \$203.86 \$203.86
Fire Cam	122526				
		1952	2021 - August - First Council Date		
		Total 1952	106-000-002-594-21-64-20	UAV Platform	\$7,671.00
Total Fire Cam	122526				\$7,671.00 \$7,671.00 \$7,671.00 \$7,671.00
Goble Sampson Associates Inc.	122527				
		BINV0009078	2021 - August - First Council Date		
		Total BINV0009078	415-000-035-535-80-31-00	Office & Operating Supplies	\$824.02
		BINV0009083			
		Total BINV0009083	415-000-035-535-80-31-00	Office & Operating Supplies	\$553.80
Total Goble Sampson Associates Inc.	122527				\$553.80 \$1,377.82 \$1,377.82

Vendor Number Reference Account Number Description Amount

Grandview Lumber 122528 217235 2021 - August - First Council Date Office & Operating Supplies \$229.08
 Total 122528 217235 \$229.08
 Total Grandview Lumber 217235 \$229.08

Grandview, City of 122529 City WSG - 8/1/21 2021 - August - First Council Date
 001-025-000-518-30-47-00 Public Utility Services \$373.27
 001-025-000-518-30-47-00 Public Utility Services \$157.48
 001-035-000-528-80-47-00 Public Utility Services \$541.94
 001-038-000-522-51-47-00 Public Utility Services \$370.56
 001-081-000-576-20-47-00 Public Utility Services \$836.35
 001-082-000-576-80-47-00 Public Utility Services \$3,481.98
 001-085-000-575-30-47-00 Public Utility Services \$139.02
 001-087-000-575-50-47-00 Public Utility Services \$185.31
 130-000-010-536-20-47-00 Public Utility Services \$179.00
 410-000-033-534-80-47-00 Public Utility Services \$5,020.60
 415-000-034-535-80-47-00 Public Utility Services \$38.80
 415-000-035-535-80-47-00 Public Utility Services \$167.74
 420-000-010-539-20-47-00 Public Utility Services \$3.28
 430-000-010-537-80-47-00 Public Utility Services \$66.37
 Total City WSG - 8/1/21 \$11,561.70
 Total 122529 \$11,561.70
 Total Grandview, City of 122530 \$11,561.70

H.D. Fowler Company 122530 15848404 2021 - August - First Council Date Office & Operating Supplies \$688.72
 Total 15848404 15849344 \$688.72
 Total H.D. Fowler Company 15849344 \$6.65

H2 Electric 122531 6189 2021 - August - First Council Date Repairs & Maintenance \$6.65
 Total 6189 \$695.37
 Total H2 Electric 6189 \$695.37

Vendor	Number	Reference	Account Number	Description	Amount
		6158			
		Total 6158	001-081-000-576-20-48-00	Repairs & Maintenance	\$475.20
		6178			\$475.20
		Total 6178	410-000-033-534-80-48-00	Repairs & Maintenance	\$97.20
		6187			\$97.20
		Total 6187	410-000-033-534-80-48-00	Repairs & Maintenance	\$388.80
		6267			\$388.80
		Total 6267	415-000-034-535-80-48-00	Repairs & Maintenance	\$2,115.41
		6268			\$2,115.41
		Total 6268	415-000-034-535-80-48-00	Repairs & Maintenance	\$2,088.68
		6269			\$2,088.68
		Total 6269	415-000-035-535-80-48-00	Repairs & Maintenance	\$237.60
		Total 122531			\$237.60
Total H2 Electric					\$5,640.49
					\$5,640.49
Hach Company	122532		2021 - August - First Council Date		
		12559197			\$907.34
		Total 12559197	415-000-035-535-80-31-00	Office & Operating Supplies	\$907.34
Total Hach Company					\$907.34
					\$907.34
Industrial Organizational Solutions, Inc.			2021 - August - First Council Date		
		122533			\$192.00
		C50714A			\$192.00
		Total C50714A	001-020-000-518-10-31-00	Office & Operating Supplies	\$192.00
Total Industrial Organizational Solutions, Inc.					\$192.00
					\$192.00
Ingram Library Services	122534		2021 - August - First Council Date		
		53949446			\$72.24
		Total 53949446	001-075-000-594-72-64-01	Books	\$72.24
		53949447			\$29.02
		Total 53949447	001-075-000-594-72-64-01	Books	\$29.02
Total Ingram Library Services					\$29.02

Vendor	Number	Reference	Account Number	Description	Amount
		53949448	605-000-010-594-72-64-00	Library Books & Materials	\$20.24
		Total 53949448			\$20.24
Total Ingram Library Services	122534				\$121.50
					\$121.50
Irrigation Specialists	122535				
		3255102		2021 - August - First Council Date	
		Total 3255102	110-000-055-542-70-31-00	Office & Operating Supplies	\$585.40
		3255537			\$585.40
		Total 3255537	001-082-000-576-80-31-00	Office & Operating Supplies	\$442.52
		3255589			\$442.52
		Total 3255589	130-000-010-536-20-31-00	Office & Operating Supplies	\$366.66
		3255590			\$366.66
		Total 3255590	001-082-000-576-80-31-00	Office & Operating Supplies	\$17.25
		3255593			\$17.25
		Total 3255593	001-082-000-576-80-31-00	Office & Operating Supplies	\$21.02
		3255597			\$21.02
		Total 3255597	130-000-010-536-20-31-00	Office & Operating Supplies	\$82.20
		3255730			\$82.20
		Total 3255730	001-082-000-576-80-31-00	Office & Operating Supplies	\$31.10
		3255768			\$31.10
		Total 3255768	130-000-010-536-20-31-00	Office & Operating Supplies	\$104.16
		3255911			\$104.16
		Total 3255911	001-082-000-576-80-31-00	Office & Operating Supplies	\$42.83
		3255949			\$42.83
		Total 3255949	001-082-000-576-80-31-00	Office & Operating Supplies	\$38.21
					\$38.21

Vendor	Number	Reference	Account Number	Description	Amount
		3255959	001-082-000-576-80-31-00	Office & Operating Supplies	\$23.40
					\$23.40
Total Irrigation Specialists	Total 122535	Total 3255959			\$1,754.75
					\$1,754.75
Jerry's Pool & Spa	122536				
		37067	2021 - August - First Council Date		
			001-081-000-576-20-31-00	Office & Operating Supplies	\$140.55
					\$140.55
Total 37067					
		37068	001-082-000-576-80-31-00	Office & Operating Supplies	\$34.63
					\$34.63
Total 37068					
		37126	001-081-000-576-20-31-00	Office & Operating Supplies	\$168.66
					\$168.66
Total 37126					
					\$343.84
					\$343.84
Total Jerry's Pool & Spa	Total 122536				
Kern Skinner	122537				
			2021 - August - First Council Date		
			Wastewater Operator Cert Exam Fee - 2021		\$102.00
			415-000-035-535-80-49-00	Miscellaneous	\$102.00
					\$102.00
Total Kern Skinner	Total 122537				
					\$102.00
					\$102.00
Language Line Services	122538				
		10287400	2021 - August - First Council Date		
			001-035-000-528-80-42-00	Communications	\$328.87
					\$328.87
Total Language Line Services	Total 122538	Total 10287400			\$328.87
					\$328.87

Vendor Number	Reference	Account Number	Description	Amount
Luther, O.L. Company 122539	27655	001-082-000-594-76-63-01	2021 - August - First Council Date Dyksira Park Improvements	\$7,464.96
Total Luther, O.L. Company	Total 27655			\$7,464.96
MD Solutions International 122540	11045	106-000-002-594-21-64-23	2021 - August - First Council Date Defibrillators	\$19,381.99
Total MD Solutions International	Total 11045			\$19,381.99
Orange Dairy Service 122541	WO-1442	415-000-035-535-80-48-00	2021 - August - First Council Date Repairs & Maintenance	\$2,269.89
Total Orange Dairy Service	Total WO-1442			\$2,269.89
O'Reilly 122542	4780-142449	410-000-033-534-80-31-00	2021 - August - First Council Date Office & Operating Supplies	\$60.87
Total O'Reilly	Total 4780-142449			\$60.87
	4780-142719	313		
	Total 4780-142719	510-000-010-548-60-31-00	Office & Operating Supplies	\$10.31
	4780-143075	410-000-033-534-80-31-00	Office & Operating Supplies	\$6.80
	Total 4780-143075			\$6.80
	Total 122542			\$77.98

Vendor	Number	Reference	Account Number	Description	Amount
Overdrive, Inc.	122543		01452CO21305672	2021 - August - First Council Date	
			001-075-000-594-72-64-01	Books	\$134.38
		Total 122543	01452CO21305672		\$134.38
Total Overdrive, Inc.					\$134.38
Overhead Door Company	122544			2021 - August - First Council Date	
			001-032-000-521-22-48-00	Repairs & Maintenance	\$571.09
		Total 122544			\$571.09
Total Overhead Door Company					\$571.09
Oxarc	122545			2021 - August - First Council Date	
			31312627	Office & Operating Supplies	\$161.86
			Total 31312627		\$161.86
			31312765	Office & Operating Supplies	\$1,239.08
			Total 31312765		\$1,239.08
			31316239	Office & Operating Supplies	\$144.27
			Total 31316239		\$144.27
			31321159	Office & Operating Supplies	\$330.02
			Total 31321159		\$330.02
			31321160	Office & Operating Supplies	\$330.02
			Total 31321160		\$330.02
			31321161	Office & Operating Supplies	\$330.02
			Total 31321161		\$330.02
			60965469	Operating Rentals & Leases	\$17.98
	Total 60965469		\$17.98		
	60966000	Operating Rentals & Leases	\$34.99		
	Total 60966000		\$34.99		
Total Oxarc					\$2,588.24

Vendor	Number	Reference	Account Number	Description	Amount	
Pacific Power	122546	13476499003	7/13/21	2021 - August - First Council Date		
			410-000-033-534-80-47-00	Public Utility Services	\$61.77	
		Total	13476499003	7/13/21	\$61.77	
Total Pacific Power	Total 122546				\$61.77	
Positive Promotions, Inc.	122547	06773584		2021 - August - First Council Date		
			001-032-000-521-22-35-15	Dui/Impaired Driving Safety	\$700.00	
		Total	06773584	001-033-000-521-30-31-00	Crime Prevention Supplies	\$286.76
Total Positive Promotions, Inc.	Total 122547				\$986.76	
Quicktel	122548	Stmnt 7/21/21		2021 - August - First 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	
	Total	Stmnt 7/21/21			\$104.90	
Total Quicktel	Total 122548				\$104.90	
Rainwater, Inc	122549	107063		2021 - August - First Council Date		
		Total	107063	001-038-000-522-20-31-00	Office & Operating Supplies	\$12.96
		Total	107064			\$12.96
	Total	107064	35915	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
	Total	35915			\$7.51	
	Total	35916			\$7.51	
	Total	35916		001-032-000-521-22-31-00	Office & Operating Supplies	\$5.35
	Total	35916			\$5.35	

Vendor	Number	Reference	Account Number	Description	Amount
		69819	001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
Total Rainwater, Inc	122549				\$12.96
					\$51.74
					\$51.74
Ricoh USA, Inc.	122550		2021 - August - First Council Date		
		105184124	001-035-000-528-80-45-00	Operating Rentals & Leases	\$244.32
Total Ricoh USA, Inc.	122550				\$244.32
					\$244.32
					\$244.32
Rider's True Value Hdwre	122551		2021 - August - First Council Date		
		513647	110-000-035-542-64-31-00	Office & Operating Supplies	\$20.51
Total 513647					\$20.51
		513698	130-000-010-536-20-31-00	Office & Operating Supplies	\$26.98
Total 513698					\$26.98
		513938	410-000-033-534-80-31-00	Office & Operating Supplies	\$24.73
Total 513938					\$24.73
		513995	110-000-055-542-70-31-00	Office & Operating Supplies	\$20.51
Total 513995					\$20.51
		514074	001-081-000-576-20-31-00	Office & Operating Supplies	\$10.00
Total 514074					\$10.00
		514142	001-085-000-575-30-31-00	Office & Operating Supplies	\$9.20
Total 514142					\$9.20
		514570	001-082-000-576-80-31-00	Office & Operating Supplies	\$65.86
Total 514570					\$65.86
			415-000-035-535-80-31-00	Office & Operating Supplies	\$260.27
Total Rider's True Value Hdwre	122551				\$260.27
					\$438.06
					\$438.06

Vendor	Number	Reference	Account Number	Description	Amount
Rivard, Rick	122552	CDL Physical reimbursement - 2021	2021 - August - First Council Date		
		415-000-035-535-80-49-00		Miscellaneous	\$158.00
		Total CDL Physical reimbursement - 2021			\$158.00
Total Rivard, Rick	Total 122552				\$158.00
Roto-Rooter	122553	76-360658	2021 - August - First Council Date		
		001-034-000-523-60-48-00		Repairs & Maintenance	\$201.91
		Total 76-360658			\$201.91
Total Roto-Rooter	Total 122553				\$201.91
Schaefer Systems International, Inc.	122554	PCINV099025	2021 - August - First Council Date		
		430-000-010-537-80-31-00		Office & Operating Supplies	\$12,210.75
		Total PCINV099025			\$12,210.75
Total Schaefer Systems International, Inc.	Total 122554				\$12,210.75
Scholastic Inc. Education	122555	31023456	2021 - August - First Council Date		
		621-000-010-594-72-64-00		Library Books & Materials	\$545.90
		Total 31023456			\$545.90
Total Scholastic Inc. Education	Total 122555				\$545.90
Seven Signs	122556	080421	2021 - August - First Council Date		
		001-082-000-576-80-31-00		Office & Operating Supplies	\$118.80
		Total 080421			\$118.80
Total Seven Signs	Total 122556				\$118.80

Vendor	Number	Reference	Account Number	Description	Amount
Sprague	122557	4553622	2021 - August - First Council Date		
			415-000-035-80-48-00	Repairs & Maintenance	\$113.04
Total Sprague	Total 122557	Total 4553622			\$113.04
Standard Paint	122558	54158	2021 - August - First Council Date		
		Total 54158	110-000-035-542-64-31-00	Office & Operating Supplies	\$76.93
		54743	110-000-035-542-64-31-00	Office & Operating Supplies	\$76.93
Total Standard Paint	Total 122558	Total 54743			\$55.19
					\$132.12
					\$132.12
Staples	122559	3482704418	2021 - August - First Council Date		
		Total 3482704418	001-025-000-518-30-31-00	Office & Operating Supplies	\$44.47
Total Staples	Total 122559				\$44.47
					\$44.47
					\$44.47
Still, Cody	122560	TE-CS-6/30/21	2021 - August - First Council Date		
		Total TE-CS-6/30/21	001-035-000-528-80-43-00	Travel	\$46.36
Total Still, Cody	Total 122560				\$46.36
					\$46.36
					\$46.36
Sunnyside New Holland	122561	IZ39974	2021 - August - First Council Date		
		Total IZ39974	110-000-055-542-70-31-00	Office & Operating Supplies	\$44.90
Total Sunnyside New Holland	Total 122561				\$44.90
					\$44.90
					\$44.90

Vendor Number	Reference	Account Number	Description	Amount
Sunnyside Sun Media, LLC 122562	City Hall - 2021	2021 - August - First Council Date		
	Total City Hall - 2021	001-025-000-518-30-49-00	Miscellaneous	\$42.00
Total 122562				\$42.00
Total Sunnyside Sun Media, LLC				\$42.00
Timken Motor & Crane Service 122563	60762	2021 - August - First Council Date		
	Total 60762	415-000-035-535-80-48-00	Repairs & Maintenance	\$933.12
Total 122563				\$933.12
Total Timken Motor & Crane Service				\$933.12
Troy Lee & Associates 122564	xz0132279 8/3/21	2021 - August - First Council Date		
	Total xz0132279 8/3/21	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$342.00
Total 122564				\$342.00
Total Troy Lee & Associates				\$342.00
U.S. Cellular 122565	0453138783	2021 - August - First Council Date		
		001-006-000-513-10-42-00	Communications	\$58.78
		001-008-000-514-30-42-00	Communications	\$41.84
		001-037-000-522-10-42-00	Communications	\$64.41
		001-037-000-522-10-42-00	Communications	\$58.77
		001-040-000-524-60-42-00	Communications	\$58.78
		110-000-010-542-30-42-00	Communications	\$58.78
		410-000-033-534-80-42-00	Communications	\$58.77
		410-000-033-534-80-42-00	Communications	\$41.85
		410-000-033-534-80-42-00	Communications	\$64.41
		415-000-034-535-80-42-00	Communications	\$41.85
		415-000-035-535-80-42-00	Communications	\$53.13
		415-000-035-535-80-42-00	Communications	\$41.84
		415-000-035-535-80-42-00	Communications	\$41.85
		415-000-035-535-80-42-00	Communications	\$58.78
Total 122565				\$743.84
Total U.S. Cellular				\$743.84

Vendor Number Reference Account Number Description Amount

Vendor	Number	Reference	Account Number	Description	Amount
U.S. Linen & Uniform	122566	150260 8/2/21	2021 - August - First Council Date		
			001-040-000-524-60-26-00	Uniforms & Clothing	\$14.48
			001-065-000-558-50-26-00	Uniforms & Clothing	\$14.48
			001-082-000-576-80-26-00	Uniforms & Clothing	\$86.86
			110-000-010-542-30-26-00	Uniforms & Clothing	\$62.74
			130-000-010-536-20-26-00	Uniforms & Clothing	\$28.95
			410-000-033-534-80-26-00	Uniforms & Clothing	\$91.69
			415-000-034-535-80-26-00	Uniforms & Clothing	\$91.69
			415-000-035-535-80-26-00	Uniforms & Clothing	\$227.34
			420-000-010-539-20-26-00	Uniforms And Clothing	\$28.95
			430-000-010-537-80-26-00	Uniforms & Clothing	\$62.74
Total 150260 8/2/21					\$709.92
Total 122566					\$709.92
Total U.S. Linen & Uniform					\$709.92

Vendor	Number	Reference	Account Number	Description	Amount
United States Postal Service	122567	#85227733 7/23/21	2021 - August - First Council Date		
			001-003-000-512-50-42-00	Communications	\$2.04
			001-006-000-513-10-42-00	Communications	\$0.51
			001-009-000-514-22-42-00	Communications	\$0.51
			001-015-000-515-41-42-00	Communications	\$0.51
			001-025-000-518-30-42-00	Communications	\$2.55
			001-035-000-528-80-42-00	Communications	\$73.03
			001-037-000-522-10-42-00	Communications	\$3.57
			001-055-000-554-30-42-00	Communications	\$0.51
			001-065-000-558-50-42-00	Communications	\$3.62
			001-075-000-572-20-42-00	Communications	\$26.70
001-080-010-575-20-42-00	Communications	\$8.16			
001-087-000-575-50-42-00	Communications	\$1.53			
110-000-060-542-90-42-00	Communications	\$2.04			
130-000-010-536-20-42-00	Communications	\$0.51			
410-000-033-534-80-42-00	Communications	\$18.32			
415-000-034-535-80-42-00	Communications	\$12.75			
420-000-010-539-20-42-00	Communications	\$0.51			
430-000-010-537-80-42-00	Communications	\$1.02			
510-000-010-548-60-42-00	Communications	\$5.61			
Total #85227733 7/23/21					\$164.00
Total 122567					\$164.00
Total United States Postal Service					\$164.00

Vendor	Number	Reference	Account Number	Description	Amount
US Bank	122568	Stmt 7/20/21	2021 - August - First Council Date		
			001-001-000-511-60-31-00	Office & Operating Supplies	\$43.18
			001-001-000-511-60-49-00	Miscellaneous	\$100.00
			001-006-000-513-10-43-00	Travel	\$51.35
			001-008-000-514-30-31-00	Office & Operating Supplies	\$61.82
			001-030-000-521-10-31-00	Office & Operating Supplies	\$43.70
			001-030-000-521-10-31-00	Office & Operating Supplies	\$4.00
			001-030-000-521-10-49-00	Miscellaneous	\$28.38
			001-031-000-521-21-35-10	Mnr Eqpt.-Forfeited Prop Proce	\$78.92
			001-031-000-521-21-49-15	Misc. - Training	\$378.52
			001-031-000-521-21-49-25	Special Investigations Unit - YVSIU	\$1,000.00
			001-032-000-521-22-31-00	Office & Operating Supplies	\$1,177.94
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$145.80
			001-032-000-521-22-43-00	Travel	\$557.31
			001-032-000-521-22-43-00	Travel	\$325.20
			001-032-000-521-22-43-00	Travel	\$375.00
			001-032-000-521-22-43-00	Travel	\$250.00
			001-032-000-521-22-43-00	Travel	\$500.00
			001-032-000-521-22-43-00	Travel	\$429.28
			001-032-000-594-21-64-08	SWAT Equipment	\$196.90
			001-033-000-594-21-64-01	Live Camera	\$657.87
			001-035-000-528-80-43-00	Travel	\$509.80
			001-035-000-528-80-43-00	Travel	\$486.00
			001-037-000-522-10-43-00	Travel	\$20.83
			001-037-000-522-10-43-00	Travel	\$20.29
			001-038-000-522-20-31-00	Office & Operating Supplies	\$12.99
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$47.68
			001-038-000-522-20-49-15	Misc - Training	\$219.00
			001-075-000-572-20-31-00	Office & Operating Supplies	\$97.17
			001-075-000-594-72-64-01	Books	\$21.73
			621-000-010-594-72-64-00	Library Books & Materials	\$187.97
				Total Stmt 7/20/21	\$8,028.63
Total US Bank	122568				\$8,028.63
USABlueBook	122569		2021 - August - First Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$221.84
				Total 655273	\$221.84
Total USABlueBook	122569				\$221.84

Vendor	Number	Reference	Account Number	Description	Amount
Valley Publishing Company	122570				
	4376G			2021 - August - First Council Date	
			001-040-000-524-60-41-01	Advertising	\$18.50
			001-060-000-558-60-41-01	Advertising	\$18.50
					\$37.00
					\$37.00
					\$37.00
Total 122570					
Total Valley Publishing Company					
	28397			2021 - August - First Council Date	
Valley Spray	122571				
			001-025-000-518-30-48-00	Repairs & Maintenance	\$140.40
					\$140.40
					\$140.40
Total 122571					
Total Valley Spray					
Verizon Wireless Services	122572			2021 - August - First Council Date	
	9884373365				
			001-030-000-521-10-42-00	Communications	\$102.34
			001-031-000-521-21-42-00	Communications	\$142.35
			001-032-000-521-22-42-00	Communications	\$1,151.62
			001-033-000-521-30-42-00	Communications	\$116.07
			001-034-000-523-60-42-00	Communications	\$36.20
			001-035-000-528-80-42-00	Communications	\$40.01
					\$1,588.59
					\$1,588.59
					\$1,588.59
Total 122572					
Total Verizon Wireless Services					
Washington State Dept of Revenue	122573			2021 - August - First Council Date	
	B & O - July 2021				
			001-080-010-575-20-49-00	Miscellaneous	\$31.02
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$4,042.68
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$526.89
			130-000-010-536-20-49-00	Miscellaneous	\$5.56
			130-000-010-586-30-00-00	Sales Taxes Remitted	\$94.40
			410-000-033-534-80-49-10	Misc - State Taxes	\$8,851.30
			415-000-034-535-80-49-10	Misc. - State Taxes	\$6,609.18
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,669.59
					\$23,830.62
Total B & O - July 2021					
Sales Tax - July 2021					
			001-025-000-518-30-31-00	Office & Operating Supplies	\$3.13
			001-030-000-521-10-48-00	Repairs & Maintenance	\$46.11
			001-033-000-594-21-64-01	Live Camera	\$849.80

Vendor	Number	Reference	Account Number	Description	Amount
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$21.35
			410-000-033-534-80-31-00	Office & Operating Supplies	\$45.28
			415-000-035-535-80-31-00	Office & Operating Supplies	\$176.15
				Total Sales Tax - July 2021	\$1,141.82
					\$24,972.44
					\$24,972.44
Total 122573					
Total Washington State Dept of Revenue					
Washington State Patrol	122574				
			2021 - August - First Council Date		
			122000264		
			001-082-000-576-80-41-00	Professional Services	\$11.00
					\$11.00
			Total 122000264		
			122000514		
			001-090-000-586-20-02-00	Wsp/fingerprints Remitted	\$106.00
					\$106.00
			Total 122000514		\$117.00
					\$117.00
Total 122574					
Total Washington State Patrol					
Wilbert Precast, Inc.	122575				
			2021 - August - First Council Date		
			Grandview Niche Wall 7/22/21		
			130-000-010-594-36-63-01	Niche Wall	\$9,189.20
					\$9,189.20
			Total Grandview Niche Wall 7/22/21		\$9,189.20
					\$9,189.20
Total 122575					
Total Wilbert Precast, Inc.					
Wilbur-Ellis Company LLC	122576				
			2021 - August - First Council Date		
			14505577		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$114.51
			110-000-010-542-30-31-00	Office & Operating Supplies	\$82.70
			130-000-010-536-20-31-00	Office & Operating Supplies	\$57.26
			410-000-033-534-80-31-00	Office & Operating Supplies	\$120.87
			415-000-034-535-80-31-00	Office & Operating Supplies	\$120.88
			420-000-010-539-20-31-00	Office & Operating Supplies	\$57.26
			430-000-010-537-80-31-00	Office & Operating Supplies	\$82.70
					\$636.18
			Total 14505577		\$636.18
					\$636.18
Total 122576					
Total Wilbur-Ellis Company LLC					

Vendor Number	Reference	Account Number	Description	Amount
Yakima County	122577			
	C1002549		2021 - August - First Council Date	
		001-035-000-528-80-41-00	Professional Services	\$2,214.56
	Total C1002549			\$2,214.56
Total Yakima County	Total 122577			\$2,214.56
Yakima Humane Society	122578			
	board July 2021		2021 - August - First Council Date	
	Total board July 2021	001-055-000-554-30-41-00	Professional Services	\$100.00
	YHS July 2021			\$100.00
	Total YHS July 2021	001-055-000-554-30-41-00	Professional Services	\$2,632.00
				\$2,632.00
				\$2,732.00
Total Yakima Humane Society	Total 122578			\$2,732.00
Grand Total		Vendor Count	82	\$343,595.63