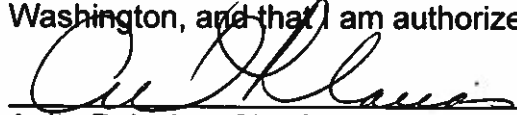


September 28, 2021

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. 12388-12403 in the amount of \$89,602.21
- Payroll Electronic Fund Transfers (EFT) Nos. 60630-60634 in the amount of \$84,763.27
- Payroll Direct Deposit 09/01/21-09/15/21 in the amount of \$117,344.08
- Claim Check Nos. 122758-122848 in the amount of \$471,690.44

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

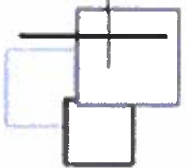
Javier Rodriguez

Joan Souders

Register

Number	Name	Fiscal Description	Amount
<u>12388</u>	Arteaga, Castulo T.	2021 - September - First Council Date	\$4,487.03
<u>12389</u>	Barrett, Mary L.	2021 - September - First Council Date	\$475.92
<u>12390</u>	Coursey, Jeanne Marie	2021 - September - First Council Date	\$150.91
<u>12391</u>	Lorenz, David A.	2021 - September - First Council Date	\$2,850.83
<u>12392</u>	Mejia, Hector Jr.	2021 - September - First Council Date	\$2,021.92
<u>12393</u>	Montes-Rogel, Ismael	2021 - September - First Council Date	\$1,745.47
<u>12394</u>	Rivard, Rick D.	2021 - September - First Council Date	\$1,810.12
<u>12395</u>	Villanueva-Gullen, Allyssa	2021 - September - First Council Date	\$207.35
<u>12396</u>	Dollars For Scholars	2021 - September - First Council Date	\$12.50
<u>12397</u>	Employment Security Dept	2021 - September - First Council Date	\$716.08
<u>12398</u>	HRA - VEBA Trust - Trust Contributions	2021 - September - First Council Date	\$180.00
<u>12399</u>	ICMA Retirement Trust - 457	2021 - September - First Council Date	\$1,840.00
<u>12400</u>	Teamsters Local No 760	2021 - September - First Council Date	\$1,154.00
<u>12401</u>	United Way	2021 - September - First Council Date	\$90.00
<u>12402</u>	Washington Teamsters Welfare Trust	2021 - September - First Council Date	\$68,929.00
<u>12403</u>	Western Conference of Teamsters Pension Trust	2021 - September - First Council Date	\$2,931.08
			\$89,602.21
<u>60630</u>	AFLAC Remittance Processing (EFT)	2021 - September - First Council Date	\$795.79
<u>60631</u>	Dept of Labor & Industries (EFT)	2021 - September - First Council Date	\$6,811.75
<u>60632</u>	Dept of Retirement - Def Comp (EFT)	2021 - September - First Council Date	\$455.00
<u>60633</u>	Dept of Retirement Systems (EFT)	2021 - September - First Council Date	\$28,010.54
<u>60634</u>	EFTPS - IRS (EFT)	2021 - September - First Council Date	\$48,690.19
<u>Direct Deposit Run -</u>	Payroll Vendor	2021 - September - First Council Date	\$117,344.08
			\$291,709.56

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/10/2021	Payroll Vendor	2021 - September - First Council Date	\$117,344.08
Abarca, Ricardo	ACH Pay - 19808	Posting Run - 9/10/2021 12:03:11 PM	\$2,703.60
Alvarez, Sophia C.	ACH Pay - 19809	Posting Run - 9/10/2021 12:03:11 PM	\$1,269.89
Ames, Scott A.	ACH Pay - 19810	Posting Run - 9/10/2021 12:03:11 PM	\$2,074.43
Arteaga, Castulo T.	ACH Pay - 19811	Posting Run - 9/10/2021 12:03:11 PM	\$100.00
Asher, Ricky A.	ACH Pay - 19812	Posting Run - 9/10/2021 12:03:11 PM	\$1,654.06
Bailey, Seth M.	ACH Pay - 19813	Posting Run - 9/10/2021 12:03:11 PM	\$2,757.33
Bean, Kendra M.	ACH Pay - 19815	Posting Run - 9/10/2021 12:03:11 PM	\$2,267.65
Brotherton, Paula	ACH Pay - 19816	Posting Run - 9/10/2021 12:03:11 PM	\$432.00
Cantu, Jesus Blas	ACH Pay - 19817	Posting Run - 9/10/2021 12:03:11 PM	\$1,727.44
Chilson, Michael J.	ACH Pay - 19818	Posting Run - 9/10/2021 12:03:11 PM	\$2,061.45
Chronis, Gretchen	ACH Pay - 19819	Posting Run - 9/10/2021 12:03:11 PM	\$2,647.47
Cordray, Matthew L.	ACH Pay - 19820	Posting Run - 9/10/2021 12:03:11 PM	\$2,970.45
Coronado, Julian M.	ACH Pay - 19821	Posting Run - 9/10/2021 12:03:11 PM	\$1,639.56
Cover, Matthias J.	ACH Pay - 19823	Posting Run - 9/10/2021 12:03:11 PM	\$490.77
Cover, Samuel J.	ACH Pay - 19824	Posting Run - 9/10/2021 12:03:11 PM	\$4,015.11
Desallier, Susan J.	ACH Pay - 19825	Posting Run - 9/10/2021 12:03:11 PM	\$2,001.36
Dobrauc, Pamela L.	ACH Pay - 19826	Posting Run - 9/10/2021 12:03:11 PM	\$1,653.57
Dorsett, Todd L.	ACH Pay - 19827	Posting Run - 9/10/2021 12:03:11 PM	\$2,935.19
Driscoll, Daniel James	ACH Pay - 19828	Posting Run - 9/10/2021 12:03:11 PM	\$2,175.02
Endicott, Kim L.	ACH Pay - 19829	Posting Run - 9/10/2021 12:03:11 PM	\$1,610.82
Fairchild, Mitchell G.	ACH Pay - 19830	Posting Run - 9/10/2021 12:03:11 PM	\$1,961.98
Flores, Roberto M.	ACH Pay - 19831	Posting Run - 9/10/2021 12:03:11 PM	\$3,229.88
Fuller, Kal G.	ACH Pay - 19832	Posting Run - 9/10/2021 12:03:11 PM	\$3,400.99
Glasenapp, Kevin A.	ACH Pay - 19833	Posting Run - 9/10/2021 12:03:11 PM	\$6,947.56
Gonzalez, Roberto P.	ACH Pay - 19834	Posting Run - 9/10/2021 12:03:11 PM	\$3,146.21
Granados, Carlos A.	ACH Pay - 19835	Posting Run - 9/10/2021 12:03:11 PM	\$1,588.66
Hazzard, Sheila K.	ACH Pay - 19836	Posting Run - 9/10/2021 12:03:11 PM	\$477.96
Hecker, Cole A.	ACH Pay - 19837	Posting Run - 9/10/2021 12:03:11 PM	\$2,510.97
Herrera, Nancy	ACH Pay - 19838	Posting Run - 9/10/2021 12:03:11 PM	\$1,529.34
Herrera, Virgilio A.	ACH Pay - 19839	Posting Run - 9/10/2021 12:03:11 PM	\$1,041.89
Hoefler, Jonah A.	ACH Pay - 19840	Posting Run - 9/10/2021 12:03:11 PM	\$2,503.75
Jahnke, Elizabeth	ACH Pay - 19841	Posting Run - 9/10/2021 12:03:11 PM	\$2,234.34
Ledesma, Victor M.	ACH Pay - 19842	Posting Run - 9/10/2021 12:03:11 PM	\$1,842.01
Martin, Jose G.	ACH Pay - 19844	Posting Run - 9/10/2021 12:03:11 PM	\$3,002.89
Mason, Patrick A.	ACH Pay - 19845	Posting Run - 9/10/2021 12:03:11 PM	\$4,363.96
Moreno, Juan J.	ACH Pay - 19848	Posting Run - 9/10/2021 12:03:11 PM	\$2,297.04
Padilla, Caleb	ACH Pay - 19849	Posting Run - 9/10/2021 12:03:11 PM	\$886.98
Padilla, Maricela	ACH Pay - 19850	Posting Run - 9/10/2021 12:03:11 PM	\$1,656.74

Execution Time: 4 second(s)

Printed by GRANDVIEW\Administrator on 9/13/2021 9:46:36 AM

Register Activity

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 9/10/2021	Payroll Vendor	2021 - September - First Council Date	\$117,344.08
Palacios, Anita G.	ACH Pay - 19851	Posting Run - 9/10/2021 12:03:11 PM	\$3,345.45
Pearce, Joshua J.	ACH Pay - 19852	Posting Run - 9/10/2021 12:03:11 PM	\$2,075.36
Ramos, Briceida	ACH Pay - 19853	Posting Run - 9/10/2021 12:03:11 PM	\$51.23
Reyes, Pedro	ACH Pay - 19854	Posting Run - 9/10/2021 12:03:11 PM	\$1,599.24
Rivard, Rick D.	ACH Pay - 19855	Posting Run - 9/10/2021 12:03:11 PM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 19856	Posting Run - 9/10/2021 12:03:11 PM	\$1,598.13
Rodriguez, Francisco Jr.	ACH Pay - 19857	Posting Run - 9/10/2021 12:03:11 PM	\$3,182.29
Rubalcava, Jasper L.	ACH Pay - 19858	Posting Run - 9/10/2021 12:03:11 PM	\$2,530.38
Saenz, Erica A.	ACH Pay - 19859	Posting Run - 9/10/2021 12:03:11 PM	\$1,466.24
Santos, Orlando A.	ACH Pay - 19860	Posting Run - 9/10/2021 12:03:11 PM	\$1,795.72
Skinner, Kern L.	ACH Pay - 19861	Posting Run - 9/10/2021 12:03:11 PM	\$1,630.99
Smith, Lori J.	ACH Pay - 19862	Posting Run - 9/10/2021 12:03:11 PM	\$93.97
Smotherman, Scott P.	ACH Pay - 19863	Posting Run - 9/10/2021 12:03:11 PM	\$2,043.19
Still, Cody M.	ACH Pay - 19864	Posting Run - 9/10/2021 12:03:11 PM	\$1,230.44
Taylor, Cory L.	ACH Pay - 19865	Posting Run - 9/10/2021 12:03:11 PM	\$2,165.57
Veliz, Lillian	ACH Pay - 19866	Posting Run - 9/10/2021 12:03:11 PM	\$1,918.80
Villanueva, Edward Jason	ACH Pay - 19867	Posting Run - 9/10/2021 12:03:11 PM	\$1,972.13
Ware, Brianna J.	ACH Pay - 19869	Posting Run - 9/10/2021 12:03:11 PM	\$2,039.89
Whitmore, Berk D.	ACH Pay - 19870	Posting Run - 9/10/2021 12:03:11 PM	\$2,494.74
			\$117,344.08



207 W. 2nd Street
Grandview, Washington 98930
(509) 882-9200
www.grandview.wa.us

ISSUANCE
PAYABLE TO THE ORDER OF
FOR DEPOSIT ONLY - NO CASH
CASH ON HAND - NO CASH
CASH ON HAND - NO CASH
CASH ON HAND - NO CASH

10-10
12501

122758

Twenty Three Thousand One Hundred Seventy Five Dollars & 00 Cents

PAY TO THE ORDER OF

DATE
9/15/2021

CHECK NO.
122758

AMOUNT
\$23,175.00

Alba's Excavating
PO Box 25
Grandview, WA 98930


MAYOR
CITY CLERK

⑈ 122758 ⑈ ⑆ 125000105 ⑆ 153502830257 ⑈

DETACH THIS STUB BEFORE DEPOSITING.

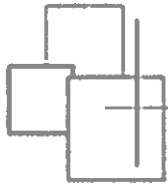
THE ATTACHED CHECK IS IN PAYMENT OF THE FOLLOWING:

9/15/2021

19140C #1

23,175.00





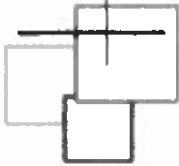
A/P Check Register

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

Number	Vendor Name	Account Description	Amount
122759	ABC Forms	Office & Operating Supplies	\$821.94
122760	Ace Hardware	Range Maintenance	\$128.79
122761	Ace Industrial Supply, Inc.	Office & Operating Supplies	\$857.16
122762	Amazon	Crime Prevention Supplies	\$803.36
		Crime Scene Investigations Equipment	\$517.28
		Miscellaneous	\$215.03
		Office & Operating Supplies	\$420.09
		Small Tools & Minor Equipment	\$2,519.98
		UAV Platform	\$329.00
		Uniforms & Clothing	\$776.58
		Check Total:	\$5,581.32
122763	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
122764	Aramark	Office & Operating Supplies	\$16.25
122765	Astria Sunnyside Hospital	Professional Services	\$3,964.00
122766	Basin Disposal of Yakima	Office & Operating Supplies	\$255.08
122767	Bleyhl Farm Service	Office & Operating Supplies	\$146.86
122768	Brown's Tire Company	Repairs & Maintenance	\$455.51
122769	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$92,442.60
122770	Cascade Fire & Safety	Small Tools & Minor Equipment	\$242.59
		Uniforms & Clothing	\$77.98
		Check Total:	\$320.57
122771	Cascade Natural Gas Corp.	Public Utility Services	\$55.67
122772	Central Washington Asphalt, Inc.	WCR Overlay - Euclid to Exit 73	\$6,308.56
122773	Central Washington Asphalt, Inc.	WCR Overlay - Euclid to Exit 73	\$332.03
122774	Centurylink	Communications	\$2,076.63
122775	Charter Communications	Communications	\$180.45
122776	Chronis, Gretchen	Communications	\$69.23
122777	City of Sunnyside	Ambulance Service	\$15,630.00
122778	CK Home Comfort Systems	Repairs & Maintenance	\$6,319.08
122779	Cleveland Cotton Products	Office & Operating Supplies	\$86.63
122780	Cliff's Septic Service	Repairs & Maintenance	\$43.20
122781	Code Publishing Company	Office & Operating Supplies	\$136.20
122782	Consolidated Supply	Office & Operating Supplies	\$1,699.28
		Water Meters	\$12,692.47
		Check Total:	\$14,391.75
122783	Cover, Samuel	Travel	\$35.95
122784	Cromwell Radiator And	Repairs & Maintenance	\$775.76
122785	Cutting Edge Training	Travel	\$545.00
122786	Diversified Inspections	Repairs & Maintenance	\$875.50
122787	Eagle Signs	Office & Operating Supplies	\$2,268.00
122788	Elwood Staffing Services, Inc.	Professional Services	\$2,145.92
122789	Emergency Reporting	Communications	\$225.21
122790	Eurofins Microbiology	Professional Services	\$1,580.40
122791	Fastenal	Office & Operating Supplies	\$558.32
122792	Fastsigns	Office & Operating Supplies	\$227.73

Number	Vendor Name	Account Description	Amount
122793	Ferny's Ag Services LLC	Repairs & Maintenance	\$874.30
122794	Gelco Supply Inc.	Office & Operating Supplies	\$552.86
122795	Grandview Lumber	Office & Operating Supplies	\$573.11
122796	Greg Pena	Repairs & Maintenance	\$250.00
122797	H & H Auto Glass	Repairs & Maintenance	\$43.23
122798	H2 Electric	Repairs & Maintenance	\$97.20
122799	Hach Company	Office & Operating Supplies	\$282.98
122800	Hamilton Spray Company	Professional Services	\$118.80
122801	HLA, Inc.	21" Sewer Main - Construction	\$46,694.55
		Professional Services	\$68,886.52
		WCR Overlay - Euclid to Exit 73	\$3,303.44
		Check Total:	\$118,884.51
122802	Ingram Library Services	Books	\$603.42
122803	Irrigation Specialists	Office & Operating Supplies	\$1,276.85
122804	John Deere Financial	Office & Operating Supplies	\$1,248.21
122805	Kern Skinner	Miscellaneous	\$102.00
122806	Lockshop, The	Office & Operating Supplies	\$106.04
122807	Lower Valley Machine Shop, Inc.	Repairs & Maintenance	\$724.68
122808	Martinez, Armando	Leoff 1 Med Benefits - Police	\$1,103.27
122809	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$4,324.14
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$250.90
		Check Total:	\$8,575.04
122810	Minert & Associates, Inc.	Office & Operating Supplies	\$62.00
122811	Nancy Herrera	Travel	\$47.94
122812	NFPA	Public Education Supplies	\$1,050.60
122813	One Call Concepts, Inc.	Office & Operating Supplies	\$109.14
122814	O'Reilly	Office & Operating Supplies	\$272.12
		Uniforms & Clothing	\$38.18
		Check Total:	\$310.30
122815	Oxarc	Office & Operating Supplies	\$3,119.30
		Operating Rentals & Leases	\$53.81
		Check Total:	\$3,173.11
122816	Pacific Power	Public Utility Services	\$17,885.75
122817	Pacific Power	Public Utility Services	\$46,379.78
122818	Pixelsoft Films	Professional Services	\$3,450.00
122819	Platt Electric Supply	Office & Operating Supplies	\$209.13
		Repairs & Maintenance	\$9,565.62
		Check Total:	\$9,774.75
122820	QBSI	Office & Operating Supplies	\$502.82
122821	R & S Janitor & Detailing Service	Repairs & Maintenance	\$1,600.00
122822	Rainwater, Inc	Office & Operating Supplies	\$409.27
122823	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
122824	Rider's True Value Hdwre	Office & Operating Supplies	\$620.29
		Range Maintenance	\$1.08
		Small Tools & Minor Equipment	\$18.89
		Check Total:	\$640.26
122825	Robert Colley	Professional Services	\$500.00
122826	SoundOff Signal	Machinery & Equipment	\$4,864.07
122827	Sprague	Office & Operating Supplies	\$453.60
		Repairs & Maintenance	\$113.04
		Check Total:	\$566.64
122828	Staples	Office & Operating Supplies	\$296.40
122829	State Auditor's Office	Professional Services-S.A.O.	\$2,035.80
122830	Stegeman Electric	Repairs & Maintenance	\$4,298.40

Number	Vendor Name	Account Description	Amount
122831	Sunnyside Sun Media, LLC	Advertising	\$160.87
122832	Tolman Electric	Repairs & Maintenance	\$5,440.50
122833	Tom Denchel Ford Country	Repairs & Maintenance	\$259.73
122834	Troy Lee & Associates	Prof Svcs - Indigent Defense	\$461.04
122835	United Parcel Service	Communications	\$500.00
122836	United States Postal Service	Communications	\$150.00
122837	USABlueBook	Office & Operating Supplies	\$204.67
122838	V & V Manufacturing, Inc.	Uniforms & Clothing	\$939.60
122839	Valley Auto Parts, Inc	Office & Operating Supplies	\$172.10
		Supplies For Repairs	\$20.87
		Check Total:	\$192.97
122840	Valley Publishing Company	Advertising	\$37.00
122841	Verizon Wireless Services	Communications	\$40.01
122842	Westech	Office & Operating Supplies	\$1,520.04
122843	Western Systems	Office & Operating Supplies	\$761.25
122844	Yakima County Department of Corrections	Professional Services	\$1,782.50
122845	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
122846	Yakima County Public Services	Miscellaneous - Tipping Fees	\$25,201.36
122847	Yakima Humane Society	Professional Services	\$2,632.00
122848	Yakima Valley Conference of Governments	Professional Services	\$6,009.88
	Grand Total		\$448,515.44
	Total Accounts Payable for Checks #122759 Through #122848		



Voucher Directory

Fiscal: : 2021 - September
Council Date: : 2021 - September - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
ABC Forms	122759	85	2021 - September - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$205.49
			415-000-034-535-80-31-00	Office & Operating Supplies	\$205.49
			420-000-010-539-20-31-00	Office & Operating Supplies	\$205.48
	Total 85		430-000-010-537-80-31-00	Office & Operating Supplies	\$205.48
Total ABC Forms		Total 122759			\$821.94
Ace Hardware	122760	538025	2021 - September - Second Council Date		
			001-032-000-521-22-48-10	Range Maintenance	\$128.79
	Total 122760		Total 538025		
Ace Industrial Supply, Inc.	122761	2000155	2021 - September - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$154.29
			110-000-010-542-30-31-00	Office & Operating Supplies	\$111.43
			130-000-010-536-20-31-00	Office & Operating Supplies	\$77.14
	Total 122761		Total 2000155	410-000-033-534-80-31-00	Office & Operating Supplies
Amazon	122762	Police Dept Stmt 9/10/21	415-000-034-535-80-31-00	Office & Operating Supplies	\$162.86
			420-000-010-539-20-31-00	Office & Operating Supplies	\$77.15
			430-000-010-537-80-31-00	Office & Operating Supplies	\$111.43
					\$857.16
	Total Ace Industrial Supply, Inc.		Total 122761		
Total Amazon		001-030-000-521-10-26-00	Uniforms & Clothing	\$177.39	
		001-030-000-521-10-26-00	Uniforms & Clothing	\$75.55	

Vendor	Number	Reference	Account Number	Description	Amount
Total Amazon	Total 122762		001-030-000-521-10-31-00	Office & Operating Supplies	\$84.21
			001-031-000-521-21-26-00	Uniforms & Clothing	\$401.81
Amwins Group Benefits, Inc.	122763		001-031-000-521-21-35-00	Small Tools & Minor Equipment	\$101.92
			001-031-000-521-21-35-00	Small Tools & Minor Equipment	\$343.44
Total Amwins Group Benefits, Inc.	Total 122763		001-032-000-521-22-31-00	Office & Operating Supplies	\$80.16
			001-032-000-521-22-31-00	Office & Operating Supplies	\$136.21
Aramark	122764		001-032-000-521-22-31-00	Office & Operating Supplies	\$39.52
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$656.23
Total Aramark	Total 122764		001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$1,054.11
			001-032-000-521-22-35-00	Small Tools & Minor Equipment	\$364.28
Astria Sunnyside Hospital	122765		001-032-000-521-22-49-00	Miscellaneous	\$198.54
			001-032-000-521-22-49-00	Miscellaneous	\$16.49
Total Astria Sunnyside Hospital	Total 122765		001-033-000-521-30-31-00	Crime Prevention Supplies	\$803.36
			001-035-000-528-80-26-00	Uniforms & Clothing	\$121.83
Total Amwins Group Benefits, Inc.	Total 122763		001-035-000-528-80-31-00	Office & Operating Supplies	\$79.99
			106-000-002-594-21-64-17	Crime Scene Investigations Equipment	\$517.28
Aramark	122764		106-000-002-594-21-64-20	UAV Platform	\$329.00
					\$5,581.32
Total Amwins Group Benefits, Inc.	Total 122763				\$5,581.32
					\$5,581.32
Astria Sunnyside Hospital	122765				\$2,535.30
					\$422.55
Total Astria Sunnyside Hospital	Total 122765				\$2,957.85
					\$2,957.85
Total Amwins Group Benefits, Inc.	Total 122763				\$2,957.85
					\$2,957.85
Aramark	122764				\$16.25
					\$16.25
Total Aramark	Total 122764				\$16.25
					\$16.25
Astria Sunnyside Hospital	122765				\$39.00
					\$39.00
Total Astria Sunnyside Hospital	Total 122765				\$39.00
					\$39.00

Vendor	Number	Reference	Account Number	Description	Amount
		21866255	Everildo Garcia Sasam		
			001-034-000-523-60-41-00	Professional Services	\$39.00
		Total 21866255	Everildo Garcia Sasam		\$39.00
		21866258	Izaak Martinez		
			001-034-000-523-60-41-00	Professional Services	\$39.00
		Total 21866258	Izaak Martinez		\$39.00
		21876223	Antonio Avalos		
			001-034-000-523-60-41-00	Professional Services	\$216.00
		Total 21876223	Antonio Avalos		\$216.00
		21879673	Jonathon Pedroza		
			001-034-000-523-60-41-00	Professional Services	\$3,421.00
		Total 21879673	Jonathon Pedroza		\$3,421.00
		21883509	Monique Gomez		
			001-034-000-523-60-41-00	Professional Services	\$39.00
		Total 21883509	Monique Gomez		\$39.00
		9645			
			001-031-000-521-21-41-00	Professional Services	\$132.00
		Total 9645			\$132.00
		Total 122765			\$3,964.00
Total Astria Sunnyside Hospital					\$3,964.00
Basin Disposal of Yakima					
122766					
		4031002		2021 - September - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$51.02
			110-000-010-542-30-31-00	Office & Operating Supplies	\$51.02
			130-000-010-536-20-31-00	Office & Operating Supplies	\$51.02
			410-000-033-534-80-31-00	Office & Operating Supplies	\$51.01
			415-000-035-535-80-31-00	Office & Operating Supplies	\$51.01
		Total 4031002			\$255.08
Total 122766					\$255.08
Total Basin Disposal of Yakima					\$255.08
Bleyhl Farm Service					
122767					
		K68853		2021 - September - Second Council Date	
			001-082-000-576-80-31-00	Office & Operating Supplies	\$146.86
		Total K68853			\$146.86
Total 122767					\$146.86
Total Bleyhl Farm Service					\$146.86

Vendor	Number	Reference	Account Number	Description	Amount
Brown's Tire Company 122768	231315	2021 - September - Second Council Date			
			324		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$129.59
					\$129.59
Total 122768 Total Brown's Tire Company	Total 231315 232331	2021 - September - Second Council Date			
			342		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$325.92
					\$325.92
					\$455.51
Total 232331	Total 232331	2021 - September - Second Council Date			
					\$455.51
C & R Tractor and Landscaping, Inc. 122769	17165C #11	2021 - September - Second Council Date			
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$92,442.60
					\$92,442.60
					\$92,442.60
					\$92,442.60
Total 122769 Total C & R Tractor and Landscaping, Inc.	Total 17165C #11	2021 - September - Second Council Date			
Cascade Fire & Safety 122770	116679	2021 - September - Second Council Date			
			001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$242.59
					\$242.59
Total 116679 Total C & R Tractor and Landscaping, Inc.	Total 116679 116680	2021 - September - Second Council Date			
			001-038-000-522-20-26-00	Uniforms & Clothing	\$77.98
					\$77.98
					\$320.57
					\$320.57
Total 116680 Total Cascade Fire & Safety	Total 116680	2021 - September - Second Council Date			
Cascade Natural Gas Corp. 122771	30155100008 8/27/21	2021 - September - Second Council Date			
			001-038-000-522-51-47-00	Public Utility Services	\$25.42
					\$25.42
Total 30155100008 8/27/21 71545100001 8/27/21	Total 71545100001 8/27/21 81545100000 8/27/21	2021 - September - Second Council Date			
			410-000-033-534-80-47-00	Public Utility Services	\$13.78
					\$13.78
Total 71545100001 8/27/21 81545100000 8/27/21	Total 81545100000 8/27/21	2021 - September - Second Council Date			
			415-000-034-535-80-47-00	Public Utility Services	\$16.47
					\$16.47
					\$55.67
					\$55.67
Total 122771 Total Cascade Natural Gas Corp.	Total 122771	2021 - September - Second Council Date			

Vendor	Number	Reference	Account Number	Description	Amount	
Central Washington Asphalt, Inc.	122772	21028 21078 #2	2021 - September - Second Council Date			
			110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$5,677.70	
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$630.86	
			Total 21028 21078 #2		\$6,308.56	
			Total 122772		\$6,308.56	
Total Central Washington Asphalt, Inc.						
Central Washington Asphalt, Inc.	122773	21028 21078 #2	2021 - September - Second Council Date			
			110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$298.83	
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$33.20	
			Total 21028 21078 #2		\$332.03	
			Total 122773		\$332.03	
Total Central Washington Asphalt, Inc.						
Centurylink	122774	313372930 9/6/21	2021 - September - Second Council Date			
			415-000-034-535-80-42-00	Communications	\$188.82	
			Total 313372930 9/6/21		\$188.82	
			313986230 9/6/21	415-000-035-535-80-42-00	Communications	\$452.50
			Total 313986230 9/6/21		\$452.50	
		314238003 9/6/21	001-081-000-576-20-42-00	Communications	\$30.00	
			001-085-000-575-30-42-00	Communications	\$170.83	
			001-087-000-575-50-42-00	Communications	\$330.00	
			Total 314238003 9/6/21		\$530.83	
			314308416 9/6/21			
		314308416 9/6/21	001-001-000-511-60-42-00	Communications	\$14.81	
			001-006-000-513-10-42-00	Communications	\$29.61	
			001-008-000-514-30-42-00	Communications	\$29.61	
			001-009-000-514-22-42-00	Communications	\$29.61	
			001-020-000-518-10-42-00	Communications	\$29.61	
001-025-000-518-30-42-00	Communications		\$29.61			
001-037-000-522-10-42-00	Communications		\$177.67			
001-060-000-558-60-42-00	Communications		\$29.61			
410-000-033-534-80-42-00	Communications		\$59.22			
415-000-034-535-80-42-00	Communications		\$51.82			
415-000-035-535-80-42-00	Communications	\$51.82				
420-000-010-539-20-42-00	Communications	\$29.62				
430-000-010-537-80-42-00	Communications	\$29.62				
Total 314308416 9/6/21		\$592.24				

Vendor	Number	Reference	Account Number	Description	Amount
		424359679 9/6/21	001-035-000-528-80-42-00	Communications	\$312.24
Total Centurylink	Total 122774				\$312.24
		Total 424359679 9/6/21			\$2,076.63
					\$2,076.63
Charter Communications					
122775					
			2021 - September - Second Council Date		
		0029131081821	001-037-000-522-10-42-00	Communications	\$70.46
		Total 0029131081821			\$70.46
		0104983082821	001-037-000-522-10-42-00	Communications	\$109.99
		Total 0104983082821			\$109.99
					\$180.45
Total Charter Communications	Total 122775				\$180.45
Chronis, Gretchen					
122776					
			2021 - September - Second Council Date		
		Cell Phone 9/23/21	001-080-010-575-20-42-00	Communications	\$69.23
		Total Cell Phone 9/23/21			\$69.23
					\$69.23
Total Chronis, Gretchen	Total 122776				\$69.23
City of Sunnyside					
122777					
			2021 - September - Second Council Date		
		11302	105-000-047-522-20-41-01	Ambulance Service	\$15,630.00
		Total 11302			\$15,630.00
					\$15,630.00
Total City of Sunnyside	Total 122777				\$15,630.00
CK Home Comfort Systems					
122778					
			2021 - September - Second Council Date		
		14413	001-087-000-575-50-48-00	Repairs & Maintenance	\$5,730.48
		Total 14413			\$5,730.48

Vendor	Number	Reference	Account Number	Description	Amount
		City Hall - heat pump			
			001-025-000-518-30-48-00	Repairs & Maintenance	\$588.60
					\$588.60
		Total City Hall - heat pump			\$6,319.08
					\$6,319.08
Total 122778					
Total CK Home Comfort Systems					
Cleveland Cotton Products					
122779					
		IN02838691			
			2021 - September - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$86.63
					\$86.63
		Total IN02838691			\$86.63
Total 122779					
Total Cleveland Cotton Products					
Cliff's Septic Service					
122780					
		200879			
			2021 - September - Second Council Date		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$43.20
					\$43.20
		Total 200879			\$43.20
Total 122780					
Total Cliff's Septic Service					
Code Publishing Company					
122781					
		70807			
			2021 - September - Second Council Date		
			001-040-000-524-60-31-00	Office & Operating Supplies	\$136.20
					\$136.20
		Total 70807			\$136.20
Total 122781					
Total Code Publishing Company					
Consolidated Supply					
122782					
		S010249311.001			
			2021 - September - Second Council Date		
			410-000-033-594-34-62-00	Water Meters	\$2,839.62
					\$2,839.62
		Total S010249311.001			
		S010346202.001			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,699.28
					\$1,699.28
		Total S010346202.001			

Vendor	Number	Reference	Account Number	Description	Amount
		S010416923.001			
			410-000-033-594-34-62-00	Water Meters	\$9,852.85
					\$9,852.85
					\$14,391.75
					\$14,391.75
Total 122782					
Total Consolidated Supply					
Cover, Samuel	122783				
			2021 - September - Second Council Date		
		TE-SC-9/8/21			
			001-032-000-521-22-43-00	Travel	\$35.95
					\$35.95
					\$35.95
					\$35.95
Total 122783					
Total Cover, Samuel					
Cromwell Radiator And	122784				
			2021 - September - Second Council Date		
		1913			
			217		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$708.32
					\$708.32
Total 1913					
1903					
Total 1903					
			204		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$67.44
					\$67.44
					\$775.76
					\$775.76
Total 122784					
Total Cromwell Radiator And					
Cutting Edge Training	122785				
			2021 - September - Second Council Date		
		16918 Ricardo Abarca			
			001-032-000-521-22-43-00	Travel	\$545.00
					\$545.00
					\$545.00
					\$545.00
Total 122785					
Total Cutting Edge Training					

Vendor	Number	Reference	Account Number	Description	Amount
Diversified Inspections	122786				
		IND141744	2021 - September - Second Council Date		
			001-038-000-522-51-48-00	Repairs & Maintenance	\$875.50
		Total IND141744			\$875.50
Total Diversified Inspections	Total 122786				\$875.50
Eagle Signs	122787				
		24064	2021 - September - Second Council Date		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$2,268.00
		Total 24064			\$2,268.00
Total Eagle Signs	Total 122787				\$2,268.00
Elwood Staffing Services, Inc.	122788				
		26544322	2021 - September - Second Council Date		
		Total 26544322	415-000-035-535-80-41-00	Professional Services	\$772.80
		2658120			\$772.80
		Total 2658120	415-000-035-535-80-41-00	Professional Services	\$772.80
		2658121			\$772.80
		Total 2658121	001-075-000-572-20-41-00	Professional Services	\$375.20
		2658457			\$375.20
		Total 2658457	001-075-000-572-20-41-00	Professional Services	\$225.12
Total 122788					\$225.12
Total Elwood Staffing Services, Inc.					\$2,145.92
Emergency Reporting	122789				
		INV2107035	2021 - September - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$225.21
		Total INV2107035			\$225.21
Total 122789					\$225.21
Total Emergency Reporting					\$225.21
Eurofins Microbiology	122790				
		313427	2021 - September - Second Council Date		
			410-000-033-534-80-41-00	Professional Services	\$1,014.00
		Total 313427			\$1,014.00

Vendor	Number	Reference	Account Number	Description	Amount
		313428	415-000-035-535-80-41-00	Professional Services	\$34.20
		Total 313428			\$34.20
		313429			
		Total 313429	415-000-035-535-80-41-00	Professional Services	\$405.00
		313430			\$405.00
		Total 313430	415-000-035-535-80-41-00	Professional Services	\$34.20
		313431			\$34.20
		Total 313431	410-000-033-534-80-41-00	Professional Services	\$93.00
					\$93.00
					\$1,580.40
					\$1,580.40
Total 122790					
Total Eurofins Microbiology					
Fastenal	122791				
			2021 - September - Second Council Date		
		WAKEN223103			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$57.88
			110-000-010-542-30-31-00	Office & Operating Supplies	\$41.80
			130-000-010-536-20-31-00	Office & Operating Supplies	\$28.94
			410-000-033-534-80-31-00	Office & Operating Supplies	\$61.10
			415-000-034-535-80-31-00	Office & Operating Supplies	\$61.11
			420-000-010-539-20-31-00	Office & Operating Supplies	\$28.94
			430-000-010-537-80-31-00	Office & Operating Supplies	\$41.80
		Total WAKEN223103			\$321.57
		WAKEN223589			
			001-082-000-576-80-31-00	Office & Operating Supplies	\$42.62
			110-000-010-542-30-31-00	Office & Operating Supplies	\$30.78
			130-000-010-536-20-31-00	Office & Operating Supplies	\$21.30
			410-000-033-534-80-31-00	Office & Operating Supplies	\$44.98
			415-000-034-535-80-31-00	Office & Operating Supplies	\$44.98
			420-000-010-539-20-31-00	Office & Operating Supplies	\$21.31
			430-000-010-537-80-31-00	Office & Operating Supplies	\$30.78
		Total WAKEN223589			\$236.75
					\$558.32
					\$558.32
Total Fastenal	Total 122791				

Vendor	Number	Reference	Account Number	Description	Amount
Fastsigns					
	122792	INV-65257	2021 - September - Second Council Date		
		Total INV-65257	001-030-000-521-10-31-00	Office & Operating Supplies	\$227.73
					\$227.73
					\$227.73
					\$227.73
Total Fastsigns	Total 122792				
Ferny's Ag Services LLC					
	122793	21-259	2021 - September - Second Council Date		
		318			
		001-082-000-576-80-48-00		Repairs & Maintenance	\$267.05
		510-000-010-548-60-48-00		Repairs & Maintenance	\$267.05
					\$534.10
		Total 21-259			
		21-260			
		349			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$145.66
					\$145.66
		Total 21-260			
		21-261			
		434			
		510-000-010-548-60-48-00		Repairs & Maintenance	\$194.54
					\$194.54
		Total 21-261			\$874.30
					\$874.30
Total Ferny's Ag Services LLC	Total 122793				
Gelco Supply Inc.					
	122794	65871	2021 - September - Second Council Date		
		Total 65871	415-000-034-535-80-31-00	Office & Operating Supplies	\$552.86
					\$552.86
					\$552.86
					\$552.86
Total Gelco Supply Inc.	Total 122794				
Grandview Lumber					
	122795	218257	2021 - September - Second Council Date		
		Total 218257	001-082-000-576-80-31-00	Office & Operating Supplies	\$31.10
		218271			\$31.10
		Total 218271	001-082-000-576-80-31-00	Office & Operating Supplies	\$27.63
		218283			\$27.63
			110-000-010-542-30-31-00	Office & Operating Supplies	\$14.46
			130-000-010-536-20-31-00	Office & Operating Supplies	\$14.46
			410-000-033-534-80-31-00	Office & Operating Supplies	\$14.47

Vendor	Number	Reference	Account Number	Description	Amount
		Total 218283	415-000-034-535-80-31-00	Office & Operating Supplies	\$14.47
		218464	420-000-010-539-20-31-00	Office & Operating Supplies	\$14.46
					\$72.32
		Total 218464	001-065-000-558-50-31-00	Office & Operating Supplies	\$26.03
		218598			\$26.03
		Total 218598	130-000-010-536-20-31-00	Office & Operating Supplies	\$13.27
		218665			\$13.27
		Total 218665	130-000-010-536-20-31-00	Office & Operating Supplies	\$379.02
		489607			\$379.02
		Total 489607	001-082-000-576-80-31-00	Office & Operating Supplies	\$23.74
					\$23.74
					\$573.11
					\$573.11
Total Grandview Lumber	Total 122795				
Greg Pena	122796			2021 - September - Second Council Date	
		152656	410-000-033-534-80-48-00	Repairs & Maintenance	\$250.00
		Total 152656			\$250.00
Total Greg Pena	Total 122796				\$250.00
H & H Auto Glass	122797			2021 - September - Second Council Date	
		S00666667	122		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$43.23
		Total S00666667			\$43.23
Total H & H Auto Glass	Total 122797				\$43.23
H2 Electric	122798			2021 - September - Second Council Date	
		6370	420-000-010-539-20-48-00	Repairs & Maintenance	\$97.20
		Total 6370			\$97.20
Total H2 Electric	Total 122798				\$97.20

Vendor	Number	Reference	Account Number	Description	Amount
Hach Company	122799				
		12632398	2021 - September - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$282.98
		Total 12632398			\$282.98
Total Hach Company	Total 122799				\$282.98
Hamilton Spray Company	122800				
		3545	2021 - September - Second Council Date		
			001-087-000-575-50-41-00	Professional Services	\$118.80
		Total 3545			\$118.80
Total Hamilton Spray Company	Total 122800				\$118.80
HLA, Inc.	122801				
		17165C-021	2021 - September - Second Council Date		
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$46,694.55
		Total 17165C-021			\$46,694.55
		19140C-002			
			415-000-035-535-80-41-00	Professional Services	\$14,217.34
		Total 19140C-002			\$14,217.34
		19140E-015			
			415-000-035-535-80-41-00	Professional Services	\$29,310.00
		Total 19140E-015			\$29,310.00
		20081E-009			
			415-000-034-535-80-41-00	Professional Services	\$3,200.00
		Total 20081E-009			\$3,200.00
		21007G-008			
			001-060-000-558-60-41-00	Professional Services	\$935.00
			110-000-010-542-30-41-00	Professional Services	\$1,010.00
			410-000-033-534-80-41-00	Professional Services	\$924.78
			415-000-034-535-80-41-00	Professional Services	\$821.37
			415-000-035-535-80-41-00	Professional Services	\$900.00
		Total 21007G-008			\$4,591.15
		21028C-004			
			110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$2,973.09
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$330.35
		Total 21028C-004			\$3,303.44
		21033E-007			
			410-000-033-534-80-41-00	Professional Services	\$10,155.50
		Total 21033E-007			\$10,155.50

Vendor	Number	Reference	Account Number	Description	Amount
		21034E-005			
			415-000-034-535-80-41-00	Professional Services	\$1,386.00
		Total 21034E-005			\$1,386.00
		21046E-006			
			410-000-033-534-80-41-00	Professional Services	\$6,026.53
		Total 21046E-006			\$6,026.53
					\$118,884.51
					\$118,884.51
Total 122801					
Total HLA, Inc.					
Ingram Library Services					
122802					
				2021 - September - Second Council Date	
		54663425			
			001-075-000-594-72-64-01	Books	\$392.47
		Total 54663425			\$392.47
		54663426			
			001-075-000-594-72-64-01	Books	\$23.00
		Total 54663426			\$23.00
		54723883			
			001-075-000-594-72-64-01	Books	\$174.36
		Total 54723883			\$174.36
		54723884			
			001-075-000-594-72-64-01	Books	\$13.59
		Total 54723884			\$13.59
					\$603.42
					\$603.42
Total 122802					
Total Ingram Library Services					
Irrigation Specialists					
122803					
				2021 - September - Second Council Date	
		3257134			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$23.51
		Total 3257134			\$23.51
		3257148			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$14.31
		Total 3257148			\$14.31
		3257211			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$359.94
		Total 3257211			\$359.94
		3257215			
			420-000-010-539-20-31-00	Office & Operating Supplies	\$101.62
		Total 3257215			\$101.62
		3257221			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$48.75
		Total 3257221			\$48.75

Vendor	Number	Reference	Account Number	Description	Amount
		3257267	001-082-000-576-80-31-00	Office & Operating Supplies	\$607.18
		Total 3257267			\$607.18
		3257285			
		Total 3257285			
		3257296	420-000-010-539-20-31-00	Office & Operating Supplies	\$68.76
		Total 3257296			\$68.76
		3257315	420-000-010-539-20-31-00	Office & Operating Supplies	\$43.52
		Total 3257315			\$43.52
		Total 3257315			\$9.26
		Total 3257315			\$9.26
		Total 3257315			\$1,276.85
		Total 3257315			\$1,276.85
		Total 122803			
Total Irrigation Specialists					
John Deere Financial					
122804					
		P2901863		2021 - September - Second Council Date	
		339 340			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$1,092.27
		Total P2901863			\$1,092.27
		P2911963			
		Total P2911963			
		339 340			
		510-000-010-548-60-31-00		Office & Operating Supplies	\$155.94
		Total P2911963			\$155.94
		Total 122804			\$1,248.21
Total John Deere Financial					\$1,248.21
Kern Skinner					
122805					
		Reimbursement - WWTP Operator Exam Fee		2021 - September - Second Council Date	
		415-000-035-535-80-49-00		Miscellaneous	\$102.00
		Total Reimbursement - WWTP Operator Exam Fee			\$102.00
		Total 122805			\$102.00
Total Kern Skinner					\$102.00
Lockshop, The					
122806					
		15358		2021 - September - Second Council Date	
		001-060-000-558-60-31-00		Office & Operating Supplies	\$8.66
		Total 15358			\$8.66

Vendor	Number	Reference	Account Number	Description	Amount
		16759			
Total Lockshop, The	Total 122806	Total 16759	410-000-033-534-80-31-00	Office & Operating Supplies	\$97.38
					\$97.38
					\$106.04
					\$106.04
Lower Valley Machine Shop, Inc.	122807			2021 - September - Second Council Date	
		134185	420-000-010-539-20-48-00	Repairs & Maintenance	\$151.20
	Total 134185				\$151.20
	134805		415-000-035-535-80-48-00	Repairs & Maintenance	\$375.84
	Total 134805				\$375.84
	134940		415-000-035-535-80-48-00	Repairs & Maintenance	\$56.70
	Total 134940				\$56.70
	135026		415-000-035-535-80-48-00	Repairs & Maintenance	\$140.94
	Total 135026				\$140.94
					\$724.68
					\$724.68
Total Lower Valley Machine Shop, Inc.	Total 122807				
Martinez, Armando	122808			2021 - September - Second Council Date	
		RX 9/20/21	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$1,103.27
					\$1,103.27
	Total 122808	Total RX 9/20/21			\$1,103.27
Total Martinez, Armando					\$1,103.27
Menke Jackson Beyer, LLP	122809			2021 - September - Second Council Date	
		#900 8/31/21	001-015-000-515-41-41-00	City Attorney Services-General	\$4,000.00
			001-015-000-515-41-41-01	City Attorney Services-Other	\$250.90
	Total #900 8/31/21				\$4,250.90

Vendor	Number	Reference	Account Number	Description	Amount
		#924 8/31/21			
Total 122809					
Total Menke Jackson Beyer, LLP			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$4,324.14
		Total #924 8/31/21			\$4,324.14
					\$8,575.04
					\$8,575.04
Minert & Associates, Inc.					
122810			2021 - September - Second Council Date		
		307879			\$62.00
			110-000-055-542-70-31-00	Office & Operating Supplies	\$62.00
Total 122810		Total 307879			\$62.00
Total Minert & Associates, Inc.					\$62.00
Nancy Herrera					
122811			2021 - September - Second Council Date		
		TE-NH-9/10/21			
			001-060-000-558-60-43-00	Travel	\$47.94
Total 122811		Total TE-NH-9/10/21			\$47.94
Total Nancy Herrera					\$47.94
NFPA					
122812			2021 - September - Second Council Date		
		8025968Y			\$1,050.60
			001-037-000-522-10-31-05	Public Education Supplies	\$1,050.60
Total 122812		Total 8025968Y			\$1,050.60
Total NFPA					\$1,050.60
One Call Concepts, Inc.					
122813			2021 - September - Second Council Date		
		1089077			\$36.38
			410-000-033-534-80-31-00	Office & Operating Supplies	\$36.38
			415-000-035-535-80-31-00	Office & Operating Supplies	\$36.38
			420-000-010-539-20-31-00	Office & Operating Supplies	\$109.14
Total 122813		Total 1089077			\$109.14
Total One Call Concepts, Inc.					\$109.14

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly	122814	4780-145176	2021 - September - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$41.80
			415-000-034-535-80-31-00	Office & Operating Supplies	\$41.80
			420-000-010-539-20-31-00	Office & Operating Supplies	\$41.79
			Total 4780-145176		\$125.39
			4780-150513		
			339		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$24.82
			Total 4780-150513		\$24.82
			4780-150531		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$32.39
			Total 4780-150531		\$32.39
4780-150534					
	001-082-000-576-80-31-00	Office & Operating Supplies	\$20.13		
	110-000-055-542-70-31-00	Office & Operating Supplies	\$20.13		
	130-000-010-536-20-31-00	Office & Operating Supplies	\$20.13		
Total 4780-150534		\$60.39			
4780-151849					
	001-032-000-521-22-26-00	Uniforms & Clothing	\$38.18		
Total 4780-151849		\$38.18			
4780-152605					
	001-032-000-521-22-31-00	Office & Operating Supplies	\$29.13		
Total 4780-152605		\$29.13			
Total 122814			\$310.30		
Total O'Reilly			\$310.30		
Oxarc	122815	31343116	2021 - September - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$635.74
			Total 31343116		\$635.74
			31343117		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$938.76
			Total 31343117		\$938.76
			31343118		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,544.80
			Total 31343118		\$1,544.80
			60987734		
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
			Total 60987734		\$17.98

Vendor	Number	Reference	Account Number	Description	Amount
		60988266	410-000-033-534-80-45-00	Operating Rentals & Leases	\$35.83
Total Oxarc	122815	Total 60988266			\$35.83
					\$3,173.11
					\$3,173.11
Pacific Power	122816				
			2021 - September - Second Council Date		
		13476499003 9/14/21	410-000-033-534-80-47-00	Public Utility Services	\$52.54
		Total 13476499003 9/14/21			\$52.54
		13476499010 9/8/21	410-000-033-534-80-47-00	Public Utility Services	\$991.39
		Total 13476499010 9/8/21			\$991.39
		13476499013 9/7/21	410-000-033-534-80-47-00	Public Utility Services	\$617.39
		Total 13476499013 9/7/21			\$617.39
		13476499014 9/8/21	420-000-010-539-20-47-00	Public Utility Services	\$342.77
		Total 13476499014 9/8/21			\$342.77
		45221611024 9/9/21	415-000-035-535-80-47-00	Public Utility Services	\$14,396.88
		Total 45221611024 9/9/21			\$14,396.88
		45221611025 9/1/21	415-000-035-535-80-47-00	Public Utility Services	\$137.44
		Total 45221611025 9/1/21			\$137.44
		45221611027 9/8/21	415-000-034-535-80-47-00	Public Utility Services	\$18.54
		Total 45221611027 9/8/21			\$18.54
		45254091019 9/7/21	110-000-030-542-63-47-00	Public Utility Services	\$85.52
		Total 45254091019 9/7/21			\$85.52
		45254091024 9/8/21	420-000-010-539-20-47-00	Public Utility Services	\$354.42
		Total 45254091024 9/8/21			\$354.42
		45294411002 9/8/21	410-000-033-534-80-47-00	Public Utility Services	\$875.44
		Total 45294411002 9/8/21			\$875.44

Vendor	Number	Reference	Account Number	Description	Amount
		45345091013 9/3/21	110-000-030-542-63-47-00	Public Utility Services	\$13.42
		Total 45345091013 9/3/21			\$13.42
Total 122816					\$17,885.75
Total Pacific Power					\$17,885.75
Pacific Power	122817				
			2021 - September - Second Council Date		
		13476499001 9/3/21	110-000-030-542-63-47-00	Public Utility Services	\$96.25
		Total 13476499001 9/3/21			\$96.25
		13476499002 9/7/21	001-040-000-524-60-47-00	Public Utility Services	\$13.20
			001-065-000-558-50-47-00	Public Utility Services	\$13.20
			001-082-000-576-80-47-00	Public Utility Services	\$33.95
			001-087-000-575-50-47-00	Public Utility Services	\$21.02
			110-000-030-542-63-47-00	Public Utility Services	\$184.99
			130-000-010-536-20-47-00	Public Utility Services	\$33.95
			410-000-033-534-80-47-00	Public Utility Services	\$82.98
			415-000-034-535-80-47-00	Public Utility Services	\$82.98
			420-000-010-539-20-47-00	Public Utility Services	\$34.09
			430-000-010-537-80-47-00	Public Utility Services	\$82.99
		Total 13476499002 9/7/21			\$583.35
		13476499006 9/3/21	001-085-000-575-30-47-00	Public Utility Services	\$176.41
		Total 13476499006 9/3/21			\$176.41
		13476499008 9/7/21	410-000-034-535-80-47-00	Public Utility Services	\$102.43
		Total 13476499008 9/7/21			\$102.43
		13476499011 9/3/21	110-000-030-542-63-47-00	Public Utility Services	\$80.01
		Total 13476499011 9/3/21			\$80.01
		13476499016 9/3/21	110-000-030-542-63-47-00	Public Utility Services	\$546.02
		Total 13476499016 9/3/21			\$546.02
		18066511002 9/15/21	001-081-000-576-20-47-00	Public Utility Services	\$625.52
			001-082-000-576-80-47-00	Public Utility Services	\$1,180.84
			001-087-000-575-50-47-00	Public Utility Services	\$700.50
		Total 18066511002 9/15/21			\$2,506.86

Vendor	Number	Reference	Account Number	Description	Amount
		45221611001 9/1/21	415-000-035-535-80-47-00	Public Utility Services	\$2,186.57
		Total 45221611001 9/1/21			\$2,186.57
		45221611002 9/8/21	415-000-034-535-80-47-00	Public Utility Services	\$155.93
			415-000-035-535-80-47-00	Public Utility Services	\$3,471.71
		Total 45221611002 9/8/21			\$3,627.64
		45254091001 9/8/21	410-000-033-534-80-47-00	Public Utility Services	\$5,490.60
			415-000-034-535-80-47-00	Public Utility Services	\$29.60
		Total 45254091001 9/8/21			\$5,520.20
		45254091002 9/15/21	415-000-034-535-80-47-00	Public Utility Services	\$111.06
		Total 45254091002 9/15/21			\$111.06
		45254091017 9/3/21	001-038-000-522-51-47-00	Public Utility Services	\$455.83
		Total 45254091017 9/3/21			\$455.83
		45254091022 9/3/21	410-000-033-534-80-47-00	Public Utility Services	\$2,790.68
		Total 45254091022 9/3/21			\$2,790.68
		45254091023 9/3/21	001-025-000-518-30-47-00	Public Utility Services	\$76.26
			420-000-010-539-20-47-00	Public Utility Services	\$303.89
		Total 45254091023 9/3/21			\$380.15
		45294341003 9/7/21	420-000-010-539-20-47-00	Public Utility Services	\$2,155.63
		Total 45294341003 9/7/21			\$2,155.63
		45294411001 9/8/21	130-000-010-536-20-47-00	Public Utility Services	\$411.04
			410-000-033-534-80-47-00	Public Utility Services	\$9,020.01
			415-000-034-535-80-47-00	Public Utility Services	\$643.69
			430-000-010-537-80-47-00	Public Utility Services	\$111.55
		Total 45294411001 9/8/21			\$10,186.29
		45294691001 9/3/21	001-035-000-528-80-47-00	Public Utility Services	\$837.15
		Total 45294691001 9/3/21			\$837.15
		45345091004 9/8/21	110-000-030-542-63-47-00	Public Utility Services	\$4,452.02
		Total 45345091004 9/8/21			\$4,452.02
		45345231001 9/1/21	415-000-035-535-80-47-00	Public Utility Services	\$9,238.74
		Total 45345231001 9/1/21			\$9,238.74
		45345301001 9/3/21	001-025-000-518-30-47-00	Public Utility Services	\$346.49
		Total 45345301001 9/3/21			\$346.49

Vendor	Number	Reference	Account Number	Description	Amount
Total Pacific Power	Total 122817				\$46,379.78
Pixelsoft Films	122818				\$46,379.78
		5753		2021 - September - Second Council Date	
		Total 5753	001-002-000-557-20-41-00	Professional Services	\$3,450.00
Total Pixelsoft Films	Total 122818				\$3,450.00
Platt Electric Supply	122819				\$3,450.00
		2A12998		2021 - September - Second Council Date	
		Total 2A12998	110-000-055-542-70-31-00	Office & Operating Supplies	\$209.13
		Y381144			\$209.13
		Total Y381144	110-000-030-542-63-48-00	Repairs & Maintenance	\$9,565.62
Total Platt Electric Supply	Total 122819				\$9,565.62
QBSI	122820				\$9,774.75
		IN26577761		2021 - September - Second Council Date	\$9,774.75
		Total IN26577761	319		\$502.82
Total QBSI	Total 122820		510-000-010-548-60-31-00	Office & Operating Supplies	\$502.82
R & S Janitor & Detailing Service	122821				\$502.82
		125 PWG		2021 - September - Second Council Date	\$502.82
			001-040-000-524-60-48-00	Repairs & Maintenance	\$48.00
			001-065-000-558-50-48-00	Repairs & Maintenance	\$48.00
			001-082-000-576-80-48-00	Repairs & Maintenance	\$288.00
			110-000-010-542-30-48-00	Repairs & Maintenance	\$208.00
			130-000-010-536-20-48-00	Repairs & Maintenance	\$96.00
			410-000-033-534-80-48-00	Repairs & Maintenance	\$304.00
			415-000-034-535-80-48-00	Repairs & Maintenance	\$304.00
			420-000-010-539-20-48-00	Repairs & Maintenance	\$96.00

Vendor	Number	Reference	Account Number	Description	Amount
Total 122821					
Total 125 PWG					
Total R & S Janitor & Detailing Service					
Rainwater, Inc					
122822			2021 - September - Second Council Date		
	36809		001-038-000-522-20-31-00	Office & Operating Supplies	\$7.51
	Total 36809				\$7.51
	5508		001-032-000-521-22-31-00	Office & Operating Supplies	\$324.00
	Total 5508				\$324.00
	70869		001-038-000-522-20-31-00	Office & Operating Supplies	\$19.44
	Total 70869				\$19.44
	71574		001-038-000-522-20-31-00	Office & Operating Supplies	\$6.48
	Total 71574				\$6.48
	71907		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	Total 71907				\$19.44
	72329		001-038-000-522-20-31-00	Office & Operating Supplies	\$19.44
	Total 72329				\$19.44
	72330		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
	Total 72330				\$12.96
					\$409.27
Total 122822					
Total Rainwater, Inc					
Ricoh USA, Inc.					
122823			2021 - September - Second Council Date		
	105368312		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
	Total 105368312				\$33.34
Total 122823					\$33.34
Total Ricoh USA, Inc.					

Vendor	Number	Reference	Account Number	Description	Amount
Robert Colley	122825			2021 - September - Second Council Date	
		479-2	001-031-000-521-21-41-00	Professional Services	\$500.00
Total Robert Colley	Total 122825	Total 479-2			\$500.00
SoundOff Signal	122826			2021 - September - Second Council Date	
		8251	510-000-010-594-48-64-00	Machinery & Equipment	\$4,864.07
Total SoundOff Signal	Total 122826	Total 8251			\$4,864.07
Sprague	122827			2021 - September - Second Council Date	
		4604287	415-000-035-535-80-48-00	Repairs & Maintenance	\$113.04
Total Sprague	Total 122827	Total 4604287			\$113.04
		4628685	415-000-035-535-80-31-00	Office & Operating Supplies	\$453.60
		Total 4628685			\$453.60
					\$566.64
					\$566.64
Staples	122828			2021 - September - Second Council Date	
		3487117412	001-038-000-522-51-31-00	Office & Operating Supplies	\$58.91
Total Staples	Total 122828	Total 3487117412			\$58.91
		3487676090	001-032-000-521-22-31-00	Office & Operating Supplies	\$237.49
		Total 3487676090			\$237.49
					\$296.40
					\$296.40
State Auditor's Office	122829			2021 - September - Second Council Date	
		L144092	001-009-010-514-23-41-00	Professional Services-S.A.O.	\$2,035.80
Total State Auditor's Office	Total 122829	Total L144092			\$2,035.80
					\$2,035.80
					\$2,035.80

Vendor	Number	Reference	Account Number	Description	Amount
Stegeman Electric	122830				
		153604		2021 - September - Second Council Date	
			415-000-035-535-80-48-00	Repairs & Maintenance	\$4,298.40
Total Stegeman Electric	Total 122830	Total 153604			\$4,298.40
Sunnyside Sun Media, LLC	122831				
				2021 - September - Second Council Date	
		Library Aide			
			001-020-000-518-10-41-01	Advertising	\$160.87
Total Sunnyside Sun Media, LLC	Total 122831	Total Library Aide			\$160.87
Tolman Electric	122832				
		5448		2021 - September - Second Council Date	
			110-000-030-542-63-48-00	Repairs & Maintenance	\$2,945.70
Total Tolman Electric	Total 122832	Total 5448			\$2,945.70
		5480			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$2,494.80
Total Tom Denchel Ford Country	Total 122833	Total 5480			\$2,494.80
					\$5,440.50
					\$5,440.50
Tom Denchel Ford Country	122833				
		FOCS914497		2021 - September - Second Council Date	
			261		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$259.73
Total Tom Denchel Ford Country	Total 122833	Total FOCS914497			\$259.73
Troy Lee & Associates	122834				
		xz0196179		2021 - September - Second Council Date	
			001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$461.04
Total Troy Lee & Associates	Total 122834	Total xz0196179			\$461.04
					\$461.04
					\$461.04

Vendor	Number	Reference	Account Number	Description	Amount
United Parcel Service					
122835		943087371		2021 - September - Second Council Date	
			001-035-000-528-80-42-00	Communications	\$93.06
			001-075-000-572-20-42-00	Communications	\$34.70
			410-000-033-534-80-42-00	Communications	\$93.06
			415-000-034-535-80-42-00	Communications	\$93.06
			415-000-035-535-80-42-00	Communications	\$93.06
			510-000-010-548-60-42-00	Communications	\$93.06
					\$500.00
					\$500.00
					\$500.00
Total 122835					
Total United Parcel Service					
United States Postal Service					
122836				2021 - September - Second Council Date	
		#85227733 9/17/21			
			001-001-000-511-60-42-00	Communications	\$0.53
			001-003-000-512-50-42-00	Communications	\$2.65
			001-006-000-513-10-42-00	Communications	\$0.53
			001-015-000-515-41-42-00	Communications	\$0.53
			001-020-000-518-10-42-00	Communications	\$0.53
			001-025-000-518-30-42-00	Communications	\$1.59
			001-035-000-528-80-42-00	Communications	\$80.11
			001-037-000-522-10-42-00	Communications	\$11.13
			001-040-000-524-60-42-00	Communications	\$2.12
			001-055-000-554-30-42-00	Communications	\$0.53
			001-075-000-572-20-42-00	Communications	\$7.14
			001-080-010-575-20-42-00	Communications	\$9.54
			001-087-000-575-50-42-00	Communications	\$1.59
			110-000-060-542-90-42-00	Communications	\$2.65
			130-000-010-536-20-42-00	Communications	\$0.53
			410-000-033-534-80-42-00	Communications	\$9.54
			415-000-034-535-80-42-00	Communications	\$13.65
			420-000-010-539-20-42-00	Communications	\$0.53
			430-000-010-537-80-42-00	Communications	\$1.06
			510-000-010-548-60-42-00	Communications	\$3.52
					\$150.00
					\$150.00
					\$150.00
Total 122836					
Total United States Postal Service					

Vendor	Number	Reference	Account Number	Description	Amount
USABlueBook	122837				
		707331	2021 - September - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$204.67
Total USABlueBook	Total 122837	Total 707331			\$204.67
					\$204.67
					\$204.67
V & V Manufacturing, Inc.	122838				
		53643	2021 - September - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$939.60
Total V & V Manufacturing, Inc.	Total 122838	Total 53643			\$939.60
					\$939.60
					\$939.60
Valley Auto Parts, Inc	122839				
		118027	2021 - September - Second Council Date		
			001-038-000-522-51-31-10	Supplies For Repairs	\$20.87
Total Valley Auto Parts, Inc	Total 122839	Total 118027			\$20.87
		118069			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$115.26
Total Valley Publishing Company	Total 122840	Total 118069			\$115.26
		118240			
			320		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$56.84
Total Valley Auto Parts, Inc	Total 122840	Total 118240			\$56.84
					\$192.97
					\$192.97
Valley Publishing Company	122840				
		4421G	2021 - September - Second Council Date		
			001-009-000-514-22-41-01	Advertising	\$37.00
Total Valley Publishing Company	Total 122840	Total 4421G			\$37.00
					\$37.00
					\$37.00

Vendor	Number	Reference	Account Number	Description	Amount
Verizon Wireless Services	122841				
		9887606379	2021 - September - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$40.01
		Total 9887606379			\$40.01
Total Verizon Wireless Services	Total 122841				\$40.01
Westech	122842				
		81140	2021 - September - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$1,520.04
		Total 81140			\$1,520.04
Total Westech	Total 122842				\$1,520.04
Western Systems	122843				
		34246	2021 - September - Second Council Date		
			312		\$761.25
			510-000-010-548-60-31-00	Office & Operating Supplies	\$761.25
		Total 34246			\$761.25
Total Western Systems	Total 122843				
Yakima County Department of Corrections	122844				
		YCDC - August 2021	2021 - September - Second Council Date		
			001-034-000-523-60-41-00	Professional Services	\$1,782.50
		Total YCDC - August 2021			\$1,782.50
Total Yakima County Department of Corrections	Total 122844				\$1,782.50
Yakima County Prosecuting Attorney's Office	122845				
		YCPAO - September 2021	2021 - September - Second Council Date		
			001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
		Total YCPAO - September 2021			\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 122845				\$6,000.00

Vendor	Number	Reference	Account Number	Description	Amount
Yakima County Public Services					
	122846			2021 - September - Second Council Date	
		YCPS Stmt 8/31/21			
			430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$25,201.36
		Total YCPS Stmt 8/31/21			\$25,201.36
Total Yakima County Public Services	Total 122846				\$25,201.36
Yakima Humane Society					
	122847			2021 - September - Second Council Date	
		YHS - August 2021			
			001-055-000-554-30-41-00	Professional Services	\$2,632.00
		Total YHS - August 2021			\$2,632.00
Total Yakima Humane Society	Total 122847				\$2,632.00
Yakima Valley Conference of Governments					
	122848			2021 - September - Second Council Date	
		TA- August 2021			
			001-060-000-558-60-41-00	Professional Services	\$6,009.88
		Total TA- August 2021			\$6,009.88
Total Yakima Valley Conference of Governments	Total 122848				\$6,009.88
Grand Total		Vendor Count	90		\$448,515.44