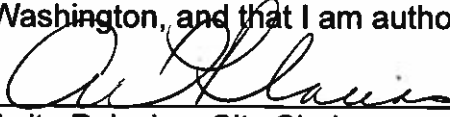


November 23, 2021

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. 12474-12489 in the amount of \$95,867.73
- Payroll Electronic Fund Transfers (EFT) Nos. 60674-60678 in the amount of \$85,813.89
- Payroll Direct Deposit 11/1/21-11/15/21 in the amount of \$115,459.34
- Claim Check Nos. 123099-123184 in the amount of \$361,800.76

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

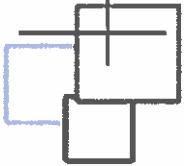
Javier Rodriguez

Joan Souders

Register

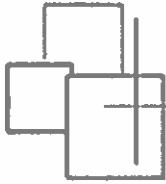
Number	Name	Fiscal Description	Amount	
<u>12474</u>	Abarca, Ricardo	2021 - November - First Council Date	\$1,401.13	
<u>12475</u>	Arteaga, Castulo T.	2021 - November - First Council Date	\$4,809.98	
<u>12476</u>	Coursey, Jeanne Marie	2021 - November - First Council Date	\$150.91	
<u>12477</u>	Lorenz, David A.	2021 - November - First Council Date	\$5,176.89	
<u>12478</u>	Mejia, Hector Jr.	2021 - November - First Council Date	\$2,290.72	
<u>12479</u>	Montes-Rogel, Ismael	2021 - November - First Council Date	\$1,745.12	
<u>12480</u>	Rivard, Rick D.	2021 - November - First Council Date	\$2,101.57	
<u>12481</u>	Villanueva-Guillen, Allyssa	2021 - November - First Council Date	\$196.12	
<u>12482</u>	Dollars For Scholars	2021 - November - First Council Date	\$12.50	
<u>12483</u>	Employment Security Dept	2021 - November - First Council Date	\$701.51	
<u>12484</u>	HRA - VEBA Trust - Trust Contributions	2021 - November - First Council Date	\$200.00	
<u>12485</u>	ICMA Retirement Trust - 457	2021 - November - First Council Date	\$1,940.00	
<u>12486</u>	Teamsters Local No 760	2021 - November - First Council Date	\$1,317.00	
<u>12487</u>	United Way	2021 - November - First Council Date	\$90.00	
<u>12488</u>	Washington Teamsters Welfare Trust	2021 - November - First Council Date	\$70,434.00	
<u>12489</u>	Western Conference of Teamsters Pension Trust	2021 - November - First Council Date	\$3,300.28	
				\$95,867.73
<u>60674</u>	AFLAC Remittance Processing (EFT)	2021 - November - First Council Date	\$779.84	
<u>60675</u>	Dept of Labor & Industries (EFT)	2021 - November - First Council Date	\$6,766.33	
<u>60676</u>	Dept of Retirement - Def Comp (EFT)	2021 - November - First Council Date	\$425.00	
<u>60677</u>	Dept of Retirement Systems (EFT)	2021 - November - First Council Date	\$28,419.91	
<u>60678</u>	EFTPS - IRS (EFT)	2021 - November - First Council Date	\$49,422.81	
<u>Direct Deposit Run -</u>	Payroll Vendor	2021 - November - First Council Date	\$115,459.34	\$85,813.89
			\$297,140.96	

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/9/2021	Payroll Vendor	2021 - November - First Council Date	\$115,459.34
Abarca, Ricardo	ACH Pay - 20170	Posting Run - 11/9/2021 1:09:08 PM	\$1,570.00
Alvarez, Sophia C.	ACH Pay - 20171	Posting Run - 11/9/2021 1:09:08 PM	\$1,272.60
Ames, Scott A.	ACH Pay - 20172	Posting Run - 11/9/2021 1:09:08 PM	\$2,621.77
Arteaga, Castulo T.	ACH Pay - 20173	Posting Run - 11/9/2021 1:09:08 PM	\$100.00
Asher, Ricky A.	ACH Pay - 20174	Posting Run - 11/9/2021 1:09:08 PM	\$1,698.45
Bailey, Seth M.	ACH Pay - 20175	Posting Run - 11/9/2021 1:09:08 PM	\$2,757.33
Bean, Kendra M.	ACH Pay - 20176	Posting Run - 11/9/2021 1:09:08 PM	\$2,014.70
Brotherton, Paula	ACH Pay - 20177	Posting Run - 11/9/2021 1:09:08 PM	\$388.18
Cantu, Jesus Blas	ACH Pay - 20178	Posting Run - 11/9/2021 1:09:08 PM	\$1,711.20
Chilson, Michael J.	ACH Pay - 20179	Posting Run - 11/9/2021 1:09:08 PM	\$2,077.01
Chronis, Gretchen	ACH Pay - 20180	Posting Run - 11/9/2021 1:09:08 PM	\$2,647.47
Cordray, Matthew L.	ACH Pay - 20181	Posting Run - 11/9/2021 1:09:08 PM	\$2,970.80
Coronado, Julian M.	ACH Pay - 20182	Posting Run - 11/9/2021 1:09:08 PM	\$1,631.91
Cover, Matthias J.	ACH Pay - 20184	Posting Run - 11/9/2021 1:09:08 PM	\$809.05
Cover, Samuel J.	ACH Pay - 20185	Posting Run - 11/9/2021 1:09:08 PM	\$3,454.26
Desallier, Susan J.	ACH Pay - 20186	Posting Run - 11/9/2021 1:09:08 PM	\$2,001.10
Dobrauc, Pamela L.	ACH Pay - 20187	Posting Run - 11/9/2021 1:09:08 PM	\$1,651.91
Dorsett, Todd L.	ACH Pay - 20188	Posting Run - 11/9/2021 1:09:08 PM	\$2,937.33
Driscoll, Daniel James	ACH Pay - 20189	Posting Run - 11/9/2021 1:09:08 PM	\$3,071.53
Durbin, Jordan W.	ACH Pay - 20190	Posting Run - 11/9/2021 1:09:08 PM	\$1,623.96
Endicott, Kim L.	ACH Pay - 20191	Posting Run - 11/9/2021 1:09:08 PM	\$1,758.24
Fairchild, Mitchell G.	ACH Pay - 20192	Posting Run - 11/9/2021 1:09:08 PM	\$3,264.37
Flores, Roberto M.	ACH Pay - 20193	Posting Run - 11/9/2021 1:09:08 PM	\$3,016.71
Fuller, Kal G.	ACH Pay - 20194	Posting Run - 11/9/2021 1:09:08 PM	\$3,403.71
Glasenapp, Kevin A.	ACH Pay - 20195	Posting Run - 11/9/2021 1:09:08 PM	\$7,667.88
Gonzalez, Roberto P.	ACH Pay - 20196	Posting Run - 11/9/2021 1:09:08 PM	\$3,137.69
Granados, Carlos A.	ACH Pay - 20197	Posting Run - 11/9/2021 1:09:08 PM	\$1,534.69
Hecker, Cole A.	ACH Pay - 20198	Posting Run - 11/9/2021 1:09:08 PM	\$2,251.18
Herrera, Nancy	ACH Pay - 20199	Posting Run - 11/9/2021 1:09:08 PM	\$1,530.21
Herrera, Virgilio A.	ACH Pay - 20200	Posting Run - 11/9/2021 1:09:08 PM	\$1,023.68
Hoefer, Jonah A.	ACH Pay - 20201	Posting Run - 11/9/2021 1:09:08 PM	\$1,987.76
Jahnke, Elizabeth	ACH Pay - 20202	Posting Run - 11/9/2021 1:09:08 PM	\$2,234.34
Ledesma, Victor M.	ACH Pay - 20203	Posting Run - 11/9/2021 1:09:08 PM	\$2,317.60
Martin, Jose G.	ACH Pay - 20205	Posting Run - 11/9/2021 1:09:08 PM	\$2,568.81
Mason, Patrick A.	ACH Pay - 20206	Posting Run - 11/9/2021 1:09:08 PM	\$2,948.18
McKinney, Paulette J.	ACH Pay - 20207	Posting Run - 11/9/2021 1:09:08 PM	\$422.60
Padilla, Maricela	ACH Pay - 20210	Posting Run - 11/9/2021 1:09:08 PM	\$1,658.05
Palacios, Anita G.	ACH Pay - 20211	Posting Run - 11/9/2021 1:09:08 PM	\$3,343.35

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/9/2021	Payroll Vendor	2021 - November - First Council Date	\$115,459.34
Pearce, Joshua J.	ACH Pay - 20212	Posting Run - 11/9/2021 1:09:08 PM	\$1,946.01
Reyes, Pedro	ACH Pay - 20213	Posting Run - 11/9/2021 1:09:08 PM	\$1,572.24
Rodriguez, Albert Jr.	ACH Pay - 20215	Posting Run - 11/9/2021 1:09:08 PM	\$1,572.81
Rodriguez, Francisco Jr.	ACH Pay - 20216	Posting Run - 11/9/2021 1:09:08 PM	\$1,943.80
Rubalcava, Jasper L.	ACH Pay - 20217	Posting Run - 11/9/2021 1:09:08 PM	\$2,594.33
Saenz, Erica A.	ACH Pay - 20218	Posting Run - 11/9/2021 1:09:08 PM	\$1,669.61
Santos, Orlando A.	ACH Pay - 20219	Posting Run - 11/9/2021 1:09:08 PM	\$1,659.21
Skinner, Kern L.	ACH Pay - 20220	Posting Run - 11/9/2021 1:09:08 PM	\$1,637.13
Smith, Lori J.	ACH Pay - 20221	Posting Run - 11/9/2021 1:09:08 PM	\$42.71
Smotherman, Scott P.	ACH Pay - 20222	Posting Run - 11/9/2021 1:09:08 PM	\$1,851.25
Still, Cody M.	ACH Pay - 20223	Posting Run - 11/9/2021 1:09:08 PM	\$1,337.89
Taylor, Cory L.	ACH Pay - 20224	Posting Run - 11/9/2021 1:09:08 PM	\$2,170.92
Torres, Yolanda	ACH Pay - 20225	Posting Run - 11/9/2021 1:09:08 PM	\$373.35
Veiga, Trevor J.	ACH Pay - 20226	Posting Run - 11/9/2021 1:09:08 PM	\$1,766.56
Veliz, Lillian	ACH Pay - 20227	Posting Run - 11/9/2021 1:09:08 PM	\$1,915.48
Villanueva, Edward Jason	ACH Pay - 20228	Posting Run - 11/9/2021 1:09:08 PM	\$1,957.17
Ware, Brianna J.	ACH Pay - 20230	Posting Run - 11/9/2021 1:09:08 PM	\$1,719.27
Whitmore, Berk D.	ACH Pay - 20231	Posting Run - 11/9/2021 1:09:08 PM	\$2,649.99
			\$115,459.34



A/P Check Register

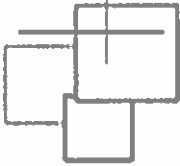
Fiscal : 2021
Period : 2021 - November
Council Date : 2021 - November - Second Council Date

Number	Vendor Name	Account Description	Amount
123099	Advanced Collision Repair	Repairs & Maintenance	\$3,242.16
123100	Amazon Capital Services	Office & Operating Supplies	\$214.64
123101	Amwins Group Benefits, Inc.	Leoff 1 Med Benefits - Police	\$2,535.30
		Leoff 1 Med. Benefits - Fire	\$422.55
		Check Total:	\$2,957.85
123102	Asher, Rick	Miscellaneous	\$100.00
		Uniforms & Clothing	\$155.17
		Check Total:	\$255.17
123103	Astria Sunnyside Hospital	Professional Services	\$195.00
123104	B Cleaning	Professional Services	\$540.00
123105	Basin Disposal of Yakima	Office & Operating Supplies	\$1,051.47
123106	Bishop Red Rock	Office & Operating Supplies	\$950.17
123107	Bleyhl Farm Service	Office & Operating Supplies	\$1,315.85
		Uniforms & Clothing	\$94.23
		Uniforms And Clothing	\$9.32
		Check Total:	\$1,419.40
123108	Brown's Tire Company	Repairs & Maintenance	\$318.31
123109	Canon Solutions America, Inc.	Office & Operating Supplies	\$8.96
123110	Centurylink	Communications	\$3,373.20
123111	Charter Communications	Communications	\$209.98
123112	Charvet, David	Leoff 1 Med Benefits - Police	\$610.84
123113	Christensen	Office & Operating Supplies	\$18.75
123114	Chronis, Gretchen	Communications	\$69.23
123115	City of Sunnyside	Professional Services	\$2,255.00
123116	Cleveland Cotton Products	Office & Operating Supplies	\$626.63
123117	Cliff's Septic Service	Repairs & Maintenance	\$607.50
123118	Cover, Samuel	Travel	\$61.52
123119	Davis Pumps	Office & Operating Supplies	\$828.68
123120	Department of Ecology	Miscellaneous	\$7,117.20
123121	Elwood Staffing Services, Inc.	Professional Services	\$2,163.84
123122	Empire Heavy Equipment Repair Inc.	Repairs & Maintenance	\$235.34
123123	Erica Logozzo	Rec. Program Instructor Fees	\$32.25
123124	ESO Solutions, Inc.	Communications	\$225.21
123125	Eurofins Microbiology	Professional Services	\$2,137.40
123126	Evergreen Rural Water of	Miscellaneous	\$160.00
123127	Extendobed	Machinery & Equipment	\$4,024.00
123128	Fisher Scientific Company	Office & Operating Supplies	\$1,656.43
123129	Grandview Lumber	Graffiti Removal Supplies	\$41.00
		Office & Operating Supplies	\$753.94
		Uniforms & Clothing	\$104.74
		Check Total:	\$899.68
123130	H2 Electric	Garbage Truck Shop Improvements	\$4,224.69
123131	Hach Company	Office & Operating Supplies	\$323.74
123132	HLA, Inc.	Bio-Solid Drying Bed 100' X 200'	\$27,211.75
		OIE (Design)	\$1,619.61
		Professional Services	\$61,561.35
		Check Total:	\$90,392.71

Number	Vendor Name	Account Description	Amount
123133	Ingram Library Services	Books	\$125.68
123134	Irrigation Specialists	Office & Operating Supplies	\$389.28
123135	Jesus Cantu	Uniforms & Clothing	\$75.00
		Uniforms And Clothing	\$25.00
		Check Total:	\$100.00
123136	Jonah Hoefer	Travel	\$811.26
123137	Language Line Services	Communications	\$245.11
123138	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,116.67
123139	Law Office of Gary M. Cuillier	Professional Services	\$4,600.00
123140	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$42.81
		Repairs & Maintenance	\$1,470.66
		Check Total:	\$1,513.47
123141	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$6,296.20
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$512.90
		Check Total:	\$10,809.10
123142	Mid-American Research	Graffiti Removal Supplies	\$349.20
		Office & Operating Supplies	\$189.59
		Check Total:	\$538.79
123143	Municipal Emergency Services	Uniforms & Clothing	\$996.53
123144	North Central Labs	Office & Operating Supplies	\$649.68
123145	Northwest Business Stamp	Miscellaneous	\$52.00
123146	Orange Dairy Service	Repairs & Maintenance	\$3,813.48
123147	O'Reilly	Office & Operating Supplies	\$199.85
123148	Ovis Digital Marketing	Professional Services	\$50.00
123149	Pacific Power	Public Utility Services	\$2,734.37
123150	Pacific Power	Public Utility Services	\$64,426.65
123151	Petty Cash-City Treasurer	Office & Operating Supplies	\$113.74
123152	Picatti Bros. Inc.	Office & Operating Supplies	\$1,786.95
		Repairs & Maintenance	\$73,872.00
		Check Total:	\$75,658.95
123153	Pointe Pest Control	Repairs & Maintenance	\$108.00
123154	Prompt Printery	Office & Operating Supplies	\$261.76
123155	Quadient Leasing USA, Inc.	Repairs & Maintenance	\$385.55
123156	Quicktel	Office & Operating Supplies	\$104.90
123157	R & S Janitor & Detailing Service	Professional Services	\$1,525.00
		Repairs & Maintenance	\$1,000.00
		Check Total:	\$2,525.00
123158	Racom Corporation	Small Tools & Minor Equipment	\$993.08
		Supplies For Repairs	\$68.05
		Check Total:	\$1,061.13
123159	Rainwater, Inc	Office & Operating Supplies	\$32.40
123160	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
123161	Ricoh USA, Inc.	Office & Operating Supplies	\$929.75
123162	Rider's True Value Hdwre	Graffiti Removal Supplies	\$139.31
		Office & Operating Supplies	\$1,607.32
		Small Tools & Minor Equipment	\$34.25
		Check Total:	\$1,780.88
123163	Sprague	Repairs & Maintenance	\$120.96
123164	Stegeman Electric	Repairs & Maintenance	\$622.37
123165	Taylor, Cory	Miscellaneous	\$155.00
		Uniforms & Clothing	\$100.00
		Check Total:	\$255.00
123166	Timken Motor & Crane Service	Office & Operating Supplies	\$973.09

Number	Vendor Name	Account Description	Amount
123167	Tolman Electric	Repairs & Maintenance	\$739.80
123168	U.S. Cellular	Communications	\$700.92
123169	United States Postal Service	Communications	\$192.00
123170	Valley Auto Parts, Inc	Office & Operating Supplies	\$104.07
123171	Valley Publishing Company	Advertising	\$333.62
123172	Verizon Wireless Services	Communications	\$40.01
123173	Ware, Mark	Leoff 1 Med Benefits - Police	\$141.88
123174	Washington Assoc of Bldg Officials	Miscellaneous	\$95.00
123175	Washington Fire Chiefs	Misc - Training	\$50.00
123176	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
123177	Wilbert Precast, Inc.	Liners Purchased For Resale	\$2,600.00
123178	Wilson Family Eyecare	Leoff 1 Med Benefits - Police	\$451.00
123179	Yakima Bindery	Office & Operating Supplies	\$513.58
123180	Yakima County Department of Corrections	Professional Services	\$3,078.79
123181	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
123182	Yakima County Public Services	Miscellaneous - Tipping Fees	\$20,989.03
123183	Yakima Humane Society	Professional Services	\$2,632.00
123184	Yakima Valley Conference of Governments	Professional Services	\$5,171.28
	Grand Total		\$361,800.76
	Total Accounts Payable for Checks #123099 Through #123184		

Voucher Directory



Fiscal: 2021 - November
 Council Date: 2021 - November - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Advanced Collision Repair	123099			2021 - November - Second Council Date	
	11799				
	217		510-000-010-548-60-48-00	Repairs & Maintenance	\$3,242.16
Total 123099	Total 11799				\$3,242.16
Total Advanced Collision Repair					\$3,242.16
Amazon Capital Services	123100			2021 - November - Second Council Date	
	1HL1-7NW3-9161		001-037-000-522-10-31-00	Office & Operating Supplies	\$63.45
Total 123100	Total 1HL1-7NW3-9161				\$63.45
Total Amazon Capital Services					\$63.45
Amwins Group Benefits, Inc.	123101			2021 - November - Second Council Date	
	7097151				
	121		510-000-010-548-60-31-00	Office & Operating Supplies	\$151.19
Total 123100	Total 1HL1-7NW3-CWHJ				\$151.19
Total Amazon Capital Services					\$214.64
Amwins Group Benefits, Inc.	123101			2021 - November - Second Council Date	
	7097151				
	121		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$2,535.30
	121		001-013-020-517-20-25-00	Leoff 1 Med. Benefits - Fire	\$422.55
Total 123101	Total 7097151				\$2,957.85
Total Amwins Group Benefits, Inc.					\$2,957.85
Asher, Rick	123102			2021 - November - Second Council Date	
	Reimbursement - Boot/Coat - 2021		430-000-010-537-80-26-00	Uniforms & Clothing	\$155.17
	Total Reimbursement - Boot/Coat - 2021				\$155.17

Vendor	Number	Reference	Account Number	Description	Amount
		Reimbursement - CDL - 2021			
			430-000-010-537-80-49-00	Miscellaneous	\$100.00
		Total Reimbursement - CDL - 2021			\$100.00
					\$255.17
					\$255.17
Total 123102					
Total Asher, Rick					
Astria Sunnyside Hospital					
123103					
			2021 - November - Second Council Date		
	21918567		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21918567				\$39.00
	21918869		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21918869				\$39.00
	21946050		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21946050				\$39.00
	21949714		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21949714				\$39.00
	21949720		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21949720				\$39.00
					\$195.00
					\$195.00
Total 123103					
Total Astria Sunnyside Hospital					
B Cleaning					
123104					
			2021 - November - Second Council Date		
	302 City Hall		001-025-000-518-30-41-00	Professional Services	\$540.00
	Total 302 City Hall				\$540.00
					\$540.00
					\$540.00
Total 123104					
Total B Cleaning					
Basin Disposal of Yakima					
123105					
			2021 - November - Second Council Date		
	4093855		001-082-000-576-80-31-00	Office & Operating Supplies	\$40.28
	Total 4093855				\$40.28
	4093863		001-082-000-576-80-31-00	Office & Operating Supplies	\$53.89
	Total 4093863				\$53.89

Vendor	Number	Reference	Account Number	Description	Amount
		70410			
		Total 70410	415-000-035-535-80-31-00	Office & Operating Supplies	\$5.16
		K70096			\$5.16
		Total K70096	001-082-000-576-80-31-00	Office & Operating Supplies	\$207.11
		Total 123107			\$207.11
		Total Bleyhl Farm Service			\$1,419.40
		Total 123108			\$1,419.40
		Brown's Tire Company			
		123108			
		235446	2021 - November - Second Council Date		
		Total 235446	001-082-000-576-80-48-00	Repairs & Maintenance	\$114.80
		237107			\$114.80
		Total 237107			
		237553	338		
		Total 237553	510-000-010-548-60-48-00	Repairs & Maintenance	\$104.17
		Total 237553	130-000-010-536-20-48-00	Repairs & Maintenance	\$104.17
		Total 123108			\$99.34
		Total Brown's Tire Company			\$99.34
		123109			\$318.31
		Canon Solutions America, Inc.			\$318.31
		123109			
		4037868880	2021 - November - Second Council Date		
		Total 4037868880	510-000-010-548-60-31-00	Office & Operating Supplies	\$8.96
		Total 123109			\$8.96
		Total Canon Solutions America, Inc.			\$8.96
		Centurylink			\$8.96
		123110			
		313372930 11/6/21	2021 - November - Second Council Date		
		Total 313372930 11/6/21	415-000-034-535-80-42-00	Communications	\$187.05
		313986230 11/6/21			\$187.05
		Total 313986230 11/6/21	415-000-035-535-80-42-00	Communications	\$437.76
		314238003 11/6/21			\$437.76
		Total 314238003 11/6/21	001-081-000-576-20-42-00	Communications	\$30.00
		Total 123110	001-085-000-575-30-42-00	Communications	\$168.37

Vendor	Number	Reference	Account Number	Description	Amount
			001-087-000-575-50-42-00	Communications	\$330.00
		Total 314238003 11/6/21			\$528.37
		314308416 11/6/21			
			001-001-000-511-60-42-00	Communications	\$14.80
			001-006-000-513-10-42-00	Communications	\$29.60
			001-008-000-514-30-42-00	Communications	\$29.60
			001-009-000-514-22-42-00	Communications	\$29.60
			001-020-000-518-10-42-00	Communications	\$29.60
			001-025-000-518-30-42-00	Communications	\$177.61
			001-037-000-522-10-42-00	Communications	\$29.60
			001-060-000-558-60-42-00	Communications	\$59.20
			410-000-033-534-80-42-00	Communications	\$51.80
			415-000-034-535-80-42-00	Communications	\$51.80
			415-000-035-535-80-42-00	Communications	\$29.60
			420-000-010-539-20-42-00	Communications	\$29.61
			430-000-010-537-80-42-00	Communications	\$592.02
		Total 314308416 11/6/21			
		424359679 11/6/21			
			001-035-000-528-80-42-00	Communications	\$309.93
		Total 424359679 11/6/21			\$309.93
		428021136 11/6/21			
			001-040-000-524-60-42-00	Communications	\$19.73
			001-065-000-558-50-42-00	Communications	\$19.73
			001-082-000-576-80-42-00	Communications	\$118.36
			110-000-010-542-30-42-00	Communications	\$85.48
			130-000-010-536-20-42-00	Communications	\$39.45
			410-000-033-534-80-42-00	Communications	\$124.93
			415-000-034-535-80-42-00	Communications	\$124.93
			420-000-010-539-20-42-00	Communications	\$39.45
			430-000-010-537-80-42-00	Communications	\$85.48
		Total 428021136 11/6/21			\$657.54
		428021136 9/6/21			
			001-040-000-524-60-42-00	Communications	\$19.82
			001-065-000-558-50-42-00	Communications	\$19.82
			001-082-000-576-80-42-00	Communications	\$118.89
			110-000-010-542-30-42-00	Communications	\$85.87
			130-000-010-536-20-42-00	Communications	\$39.63
			410-000-033-534-80-42-00	Communications	\$125.50
			415-000-034-535-80-42-00	Communications	\$125.50
			420-000-010-539-20-42-00	Communications	\$39.63
			430-000-010-537-80-42-00	Communications	\$85.87
		Total 428021136 9/6/21			\$660.53
		Total 123110			\$3,373.20
		Total Centurylink			\$3,373.20

Vendor Number	Reference	Account Number	Description	Amount
Charter Communications 123111	0104975110121	2021 - November - Second Council Date		
	001-025-000-518-30-42-00		Communications	\$99.99
	Total 0104975110121			\$99.99
	0104983102821	2021 - November - Second Council Date		
	001-037-000-522-10-42-00		Communications	\$109.99
	Total 0104983102821			\$109.99
Total Charter Communications				\$209.98
Charvet, David 123112	RX 11/7/21	2021 - November - Second Council Date		
	001-013-020-517-20-24-00		Leoff 1 Med Benefits - Police	\$610.84
	Total RX 11/7/21			\$610.84
Total Charvet, David				\$610.84
Christensen 123113	89598-IN	2021 - November - Second Council Date		
	110-000-010-542-30-31-00		Office & Operating Supplies	\$18.75
	Total 89598-IN			\$18.75
Total Christensen				\$18.75
Chronis, Gretchen 123114	Cell Phone 10/29/21	2021 - November - Second Council Date		
	001-080-010-575-20-42-00		Communications	\$69.23
	Total Cell Phone 10/29/21			\$69.23
Total Chronis, Gretchen				\$69.23
City of Sunnyside 123115	11416	2021 - November - Second Council Date		
	001-034-000-523-60-41-00		Professional Services	\$2,255.00
	Total 11416			\$2,255.00
Total City of Sunnyside				\$2,255.00

Cleveland Cotton Products
123116

Vendor Number	Reference	Account Number	Description	Amount
	IN02852295		2021 - November - Second Council Date	
		001-082-000-576-80-31-00	Office & Operating Supplies	\$44.29
		110-000-010-542-30-31-00	Office & Operating Supplies	\$31.99
		130-000-010-536-20-31-00	Office & Operating Supplies	\$22.15
		410-000-033-534-80-31-00	Office & Operating Supplies	\$46.76
		415-000-034-535-80-31-00	Office & Operating Supplies	\$46.76
		420-000-010-539-20-31-00	Office & Operating Supplies	\$22.15
		430-000-010-537-80-31-00	Office & Operating Supplies	\$31.99
	Total IN02852295			\$246.09
	IN02852762			
		001-082-000-576-80-31-00	Office & Operating Supplies	\$38.67
		110-000-010-542-30-31-00	Office & Operating Supplies	\$27.93
		130-000-010-536-20-31-00	Office & Operating Supplies	\$19.34
		410-000-033-534-80-31-00	Office & Operating Supplies	\$40.81
		415-000-034-535-80-31-00	Office & Operating Supplies	\$40.82
		420-000-010-539-20-31-00	Office & Operating Supplies	\$19.34
		430-000-010-537-80-31-00	Office & Operating Supplies	\$27.93
	Total IN02852762			\$214.84
	IN02875855			
		415-000-035-535-80-31-00	Office & Operating Supplies	\$165.70
	Total IN02875855			\$165.70
Total 123116				\$626.63
Total Cleveland Cotton Products				\$626.63
Cliff's Septic Service				
123117			2021 - November - Second Council Date	
	202702			
		415-000-035-535-80-48-00	Repairs & Maintenance	\$542.70
	Total 202702			\$542.70
	202830			
		130-000-010-536-20-48-00	Repairs & Maintenance	\$64.80
	Total 202830			\$64.80
Total 123117				\$607.50
Total Cliff's Septic Service				\$607.50
Cover, Samuel				
123118			2021 - November - Second Council Date	
	TE-SC-11/3/21			
		001-032-000-521-22-43-00	Travel	\$61.52
	Total TE-SC-11/3/21			\$61.52
Total 123118				\$61.52
Total Cover, Samuel				\$61.52

Vendor Number Reference Account Number Description Amount

Davis Pumps 123119 INV:SS001572 2021 - November - Second Council Date \$828.68
 415-000-035-535-80-31-00 Office & Operating Supplies \$828.68
 Total INV:SS001572 \$828.68
 Total Davis Pumps 123119 Total 123119 \$828.68

Department of Ecology 123120 22-WA0052205-1 2021 - November - Second Council Date
 415-000-035-535-80-49-00 Miscellaneous \$7,117.20
 Total 22-WA0052205-1 \$7,117.20
 Total Department of Ecology 123120 Total 123120 \$7,117.20

Elwood Staffing Services, Inc. 123121 2674520 2021 - November - Second Council Date \$772.80
 415-000-035-535-80-41-00 Professional Services \$772.80
 Total 2674520 \$772.80
 2674845 415-000-035-535-80-41-00 Professional Services \$772.80
 Total 2674845 \$772.80
 2675163 415-000-035-535-80-41-00 Professional Services \$618.24
 Total 2675163 \$618.24
 Total Elwood Staffing Services, Inc. 123121 Total 123121 \$2,163.84

Empire Heavy Equipment Repair Inc. 123122 14481 2021 - November - Second Council Date
 364 \$235.34
 510-000-010-548-60-48-00 Repairs & Maintenance \$235.34
 Total 14481 \$235.34
 Total Empire Heavy Equipment Repair Inc. 123122 Total 123122 \$235.34

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	123123			2021 - November - Second Council Date	
		Hiit Fit 11/17/21	001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$32.25
		Total Hiit Fit 11/17/21			\$32.25
Total Erica Logozzo	Total 123123				\$32.25
ESO Solutions, Inc.	123124			2021 - November - Second Council Date	
		ESO-64051	001-037-000-522-10-42-00	Communications	\$225.21
		Total ESO-64051			\$225.21
Total ESO Solutions, Inc.	Total 123124				\$225.21
Eurofins Microbiology	123125			2021 - November - Second Council Date	
		316433	410-000-033-534-80-41-00	Professional Services	\$302.00
		Total 316433			\$302.00
		316434	415-000-035-535-80-41-00	Professional Services	\$228.60
		Total 316434			\$228.60
		316435	415-000-035-535-80-41-00	Professional Services	\$180.00
		Total 316435			\$180.00
		316436	410-000-033-534-80-41-00	Professional Services	\$124.00
		Total 316436			\$124.00
		316437	410-000-033-534-80-41-00	Professional Services	\$93.00
		Total 316437			\$93.00
		316912	415-000-035-535-80-41-00	Professional Services	\$513.90
		Total 316912			\$513.90
		316913	415-000-035-535-80-41-00	Professional Services	\$472.50
		Total 316913			\$472.50
		317187	415-000-035-535-80-41-00	Professional Services	\$68.40
		Total 317187			\$68.40

Vendor	Number	Reference	Account Number	Description	Amount
		317188	410-000-033-534-80-41-00	Professional Services	\$155.00
		Total 317188			\$155.00
Total Eurofins Microbiology	Total 123125				\$2,137.40
					\$2,137.40
Evergreen Rural Water of 123126	4012		2021 - November - Second Council Date		\$160.00
	Total 4012		410-000-033-534-80-49-00	Miscellaneous	\$160.00
Total Evergreen Rural Water of 123127	18023		2021 - November - Second Council Date		\$160.00
Extended			123		\$4,024.00
	Total 18023		510-000-010-594-48-64-00	Machinery & Equipment	\$4,024.00
Total Evergreen Rural Water of 123127					\$4,024.00
Total Extended					\$4,024.00
Fisher Scientific Company 123128	2719732		2021 - November - Second Council Date		\$1,235.42
	Total 2719732		415-000-035-535-80-31-00	Office & Operating Supplies	\$1,235.42
	4529998				\$421.01
	Total 4529998		415-000-035-535-80-31-00	Office & Operating Supplies	\$421.01
Total Fisher Scientific Company					\$1,656.43
Grandview Lumber 123129	220049		2021 - November - Second Council Date		\$290.21
	Total 220049		415-000-035-535-80-31-00	Office & Operating Supplies	\$290.21
	220056				\$98.80
	Total 220056		415-000-035-535-80-31-00	Office & Operating Supplies	\$98.80

Vendor	Number	Reference	Account Number	Description	Amount
		220076	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$41.00
Total	220076				\$41.00
		220259	001-040-000-524-60-26-00	Uniforms & Clothing	\$52.91
Total	220259				\$52.91
		220277	130-000-010-536-20-31-00	Office & Operating Supplies	\$341.22
Total	220277				\$341.22
		220295	110-000-045-542-66-31-00	Office & Operating Supplies	\$14.02
Total	220295				\$14.02
		220338	415-000-034-535-80-26-00	Uniforms & Clothing	\$51.83
Total	220338				\$51.83
		220479	001-087-000-575-50-31-00	Office & Operating Supplies	\$9.69
Total	220479				\$9.69
Total	123129				\$899.68
Total Grandview Lumber					\$899.68
H2 Electric	123130	6580	2021 - November - Second Council Date		\$4,224.69
Total	123130	6580		Garbage Truck Shop Improvements	\$4,224.69
Total H2 Electric					\$4,224.69
Hach Company	123131	12724439	2021 - November - Second Council Date		\$323.74
Total	123131	12724439		Office & Operating Supplies	\$323.74
Total Hach Company					\$323.74
HLA, Inc.	123132	13134E-047	2021 - November - Second Council Date		\$1,619.61
Total	123132	13134E-047		OIE (Design)	\$1,619.61
		19140C-004	415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$27,211.75
Total	19140C-004				\$27,211.75

Vendor	Number	Reference	Account Number	Description	Amount
		20081E-011	415-000-034-535-80-41-00	Professional Services	\$3,200.00
		Total 20081E-011			\$3,200.00
		21007G-010	001-060-000-558-60-41-00	Professional Services	\$222.00
			115-000-070-542-30-41-00	Professional Services	\$4,845.00
			130-000-010-536-20-41-00	Professional Services	\$5,698.89
			410-000-033-534-80-41-00	Professional Services	\$6,746.13
			415-000-034-535-80-41-00	Professional Services	\$2,192.37
			415-000-035-535-80-41-00	Professional Services	\$400.00
		Total 21007G-010			\$20,104.39
		21033E-009	410-000-033-534-80-41-00	Professional Services	\$4,521.50
		Total 21033E-009			\$4,521.50
		21034E-007	415-000-034-535-80-41-00	Professional Services	\$21,150.00
		Total 21034E-007			\$21,150.00
		21046E-008	410-000-033-534-80-41-00	Professional Services	\$12,585.46
		Total 21046E-008			\$12,585.46
		Total 123132			\$90,392.71
		Total HLA, Inc.			
		Ingram Library Services			
		123133	2021 - November - Second Council Date		
		55581863	001-075-000-594-72-64-01	Books	\$9.79
		Total 55581863			\$9.79
		55581864	001-075-000-594-72-64-01	Books	\$14.02
		Total 55581864			\$14.02
		55581865	001-075-000-594-72-64-01	Books	\$101.87
		Total 55581865			\$101.87
		Total 123133			\$125.68
		Total Ingram Library Services			\$125.68
		Irrigation Specialists			
		123134	2021 - November - Second Council Date		
		3258318	001-082-000-576-80-31-00	Office & Operating Supplies	\$25.65
			110-000-055-542-70-31-00	Office & Operating Supplies	\$25.65
			410-000-033-534-80-31-00	Office & Operating Supplies	\$25.66
			415-000-034-535-80-31-00	Office & Operating Supplies	\$25.66
		Total 3258318			\$102.62

Vendor	Number	Reference	Account Number	Description	Amount
		3258325	001-082-000-576-80-31-00	Office & Operating Supplies	\$4.72
			110-000-055-542-70-31-00	Office & Operating Supplies	\$4.72
			410-000-033-534-80-31-00	Office & Operating Supplies	\$4.71
			415-000-034-535-80-31-00	Office & Operating Supplies	\$4.71
		Total 3258325			\$18.86
		3258330	410-000-033-534-80-31-00	Office & Operating Supplies	\$224.99
		Total 3258330			\$224.99
		3258443	415-000-035-535-80-31-00	Office & Operating Supplies	\$42.81
		Total 3258443			\$42.81
Total 123134					\$389.28
Total Irrigation Specialists					\$389.28
Jesus Cantu	123135				
				2021 - November - Second Council Date	
				Boot Reimbursement - Jesus - 2021	
			001-065-000-558-50-26-00	Uniforms & Clothing	\$25.00
			110-000-055-542-70-26-00	Uniforms & Clothing	\$25.00
			415-000-034-535-80-26-00	Uniforms & Clothing	\$25.00
			420-000-010-539-20-26-00	Uniforms And Clothing	\$25.00
		Total Boot Reimbursement - Jesus - 2021			\$100.00
Total Jesus Cantu	Total 123135				\$100.00
Jonah Hoefler	123136				
				2021 - November - Second Council Date	
				TE-JH-10/29/21	
			001-032-000-521-22-43-00	Travel	\$811.26
		Total TE-JH-10/29/21			\$811.26
Total Jonah Hoefler	Total 123136				\$811.26
Language Line Services	123137				
				2021 - November - Second Council Date	
			10383841	Communications	\$245.11
		Total 10383841			\$245.11
Total Language Line Services	Total 123137				\$245.11

Vendor Number	Reference	Account Number	Description	Amount
Law Office of Beck and Phillips, PLLC				
123138				
	#1 11/2/21			
	Total #1 11/2/21			
Total 123138				\$7,116.67
Total Law Office of Beck and Phillips, PLLC				\$7,116.67
				\$7,116.67
				\$7,116.67
Law Office of Gary M. Cuillier				
123139				
	5731			
	Total 5731			
	5737			
	Total 5737			
Total 123139				\$2,201.00
Total Law Office of Gary M. Cuillier				\$2,201.00
				\$2,399.00
				\$2,399.00
				\$4,600.00
				\$4,600.00
Lower Valley Machine Shop, Inc.				
123140				
	135477			
	Total 135477			
	135604			
	Total 135604			
	135774			
	Total 135774			
Total 123140				\$301.62
Total Lower Valley Machine Shop, Inc.				\$301.62
				\$1,169.04
				\$1,169.04
				\$42.81
				\$42.81
				\$1,513.47
				\$1,513.47
Menke Jackson Beyer, LLP				
123141				
	#900 10/31/21			
	Total #900 10/31/21			
	#924 10/31/21			
	Total #924 10/31/21			
Total 123141				\$4,000.00
Total Menke Jackson Beyer, LLP				\$512.90
				\$4,512.90
				\$6,296.20
				\$6,296.20
				\$10,809.10
				\$10,809.10

Vendor	Number	Reference	Account Number	Description	Amount
Mid-American Research	123142			2021 - November - Second Council Date	
		0746263-IN	415-000-035-535-80-31-00	Office & Operating Supplies	\$189.59
		Total 0746263-IN			\$189.59
		0746729-IN	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$349.20
		Total 0746729-IN			\$349.20
Total Mid-American Research	123142				\$538.79
					\$538.79
Municipal Emergency Services	123143			2021 - November - Second Council Date	
		IN1641000	001-038-000-522-20-26-00	Uniforms & Clothing	\$996.53
		Total IN1641000			\$996.53
Total Municipal Emergency Services	123143				\$996.53
					\$996.53
North Central Labs	123144			2021 - November - Second Council Date	
		461663	415-000-035-535-80-31-00	Office & Operating Supplies	\$388.40
		Total 461663			\$388.40
		462030	415-000-035-535-80-31-00	Office & Operating Supplies	\$261.28
		Total 462030			\$261.28
Total North Central Labs	123144				\$649.68
					\$649.68
Northwest Business Stamp	123145			2021 - November - Second Council Date	
		106336	001-080-010-575-20-49-00	Miscellaneous	\$52.00
		Total 106336			\$52.00
Total Northwest Business Stamp	123145				\$52.00
					\$52.00
Orange Dairy Service	123146			2021 - November - Second Council Date	
		WO-1924	415-000-035-535-80-48-00	Repairs & Maintenance	\$3,813.48
		Total WO-1924			\$3,813.48
Total Orange Dairy Service	123146				\$3,813.48
					\$3,813.48

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly	123147			2021 - November - Second Council Date	
		4780-159922	001-032-000-521-22-31-00	Office & Operating Supplies	\$9.70
		Total 4780-159922			\$9.70
		4780-160020	110-000-045-542-66-31-00	Office & Operating Supplies	\$24.36
		Total 4780-160020			\$24.36
		4780-160800	001-032-000-521-22-31-00	Office & Operating Supplies	\$146.82
		Total 4780-160800			\$146.82
		4780-161505	001-032-000-521-22-31-00	Office & Operating Supplies	\$26.52
		Total 4780-161505			\$26.52
		4780-161507	001-032-000-521-22-31-00	Office & Operating Supplies	(\$7.55)
	Total 4780-161507			(\$7.55)	
Total O'Reilly	123147				\$199.85
					\$199.85
Ovis Digital Marketing	123148			2021 - November - Second Council Date	
		PO16531	001-062-000-558-70-41-00	Professional Services	\$50.00
		Total PO16531			\$50.00
Total Ovis Digital Marketing	123148				\$50.00
Pacific Power	123149			2021 - November - Second Council Date	
		13476499006 11/3/21	001-085-000-575-30-47-00	Public Utility Services	\$149.13
		Total 13476499006 11/3/21			\$149.13
		13476499010 11/5/21	410-000-033-534-80-47-00	Public Utility Services	\$1,000.68
		Total 13476499010 11/5/21			\$1,000.68
		13476499011 11/3/21	110-000-030-542-63-47-00	Public Utility Services	\$106.91
		Total 13476499011 11/3/21			\$106.91
		45221611027 11/5/21	415-000-034-535-80-47-00	Public Utility Services	\$20.72
		Total 45221611027 11/5/21			\$20.72
		45254091002 11/5/21	415-000-034-535-80-47-00	Public Utility Services	\$67.73
	Total 45254091002 11/5/21			\$67.73	

Vendor	Number	Reference	Account Number	Description	Amount
		45294411002	11/5/21		
			410-000-033-534-80-47-00	Public Utility Services	\$1,389.20
		Total	45294411002 11/5/21		\$1,389.20
					\$2,734.37
					\$2,734.37
Total Pacific Power	123149				
Pacific Power	123150				
				2021 - November - Second Council Date	
		13476499001	11/3/21		
			110-000-030-542-63-47-00	Public Utility Services	\$260.48
		Total	13476499001 11/3/21		\$260.48
					\$14.16
					\$14.16
					\$36.39
					\$21.38
					\$203.85
					\$36.39
					\$88.95
					\$88.95
					\$157.35
					\$88.95
					\$750.53
					\$76.55
					\$76.55
					\$88.06
					\$88.06
					\$984.24
					\$984.24
					\$135.85
					\$135.85
					\$683.55
					\$683.55
					\$1,517.74
					\$1,517.74

Vendor	Number	Reference	Account Number	Description	Amount
		45221611002	11/8/21		
			415-000-034-535-80-47-00	Public Utility Services	\$184.58
			415-000-035-535-80-47-00	Public Utility Services	\$4,280.38
		Total			\$4,464.96
		45221611024	11/8/21		
			415-000-035-535-80-47-00	Public Utility Services	\$33,883.46
		Total			\$33,883.46
		45221611025	11/1/21		
			415-000-035-535-80-47-00	Public Utility Services	\$222.06
		Total			\$222.06
		45254091019	11/4/21		
			110-000-030-542-63-47-00	Public Utility Services	\$88.75
		Total			\$88.75
		45254091022	11/3/21		
			410-000-033-534-80-47-00	Public Utility Services	\$1,844.42
		Total			\$1,844.42
		45254091023	11/3/21		
			001-025-000-518-30-47-00	Public Utility Services	\$103.05
			420-000-010-539-20-47-00	Public Utility Services	\$142.27
		Total			\$245.32
		45254091024	11/5/21		
			420-000-010-539-20-47-00	Public Utility Services	\$129.83
		Total			\$129.83
		45294691001	11/3/21		
			001-035-000-528-80-47-00	Public Utility Services	\$601.71
		Total			\$601.71
		45345091004	11/5/21		
			110-000-030-542-63-47-00	Public Utility Services	\$4,481.86
		Total			\$4,481.86
		45345091013	11/3/21		
			110-000-030-542-63-47-00	Public Utility Services	\$18.27
		Total			\$18.27
		45345231001	11/1/21		
			415-000-035-535-80-47-00	Public Utility Services	\$13,602.66
		Total			\$13,602.66
		45345301001	11/3/21		
			001-025-000-518-30-47-00	Public Utility Services	\$346.35
		Total			\$346.35
		45345301001	11/3/21		
			001-025-000-518-30-47-00	Public Utility Services	\$64,426.65
		Total			\$64,426.65
		Total	123150		
		Total Pacific Power			
		Petty Cash-City Treasurer			
		123151			
		Cash Box	11/16/21		
				2021 - November - Second Council Date	
			001-001-000-511-60-31-00	Office & Operating Supplies	\$9.69
			001-080-010-575-20-31-00	Office & Operating Supplies	\$31.91

Vendor	Number	Reference	Account Number	Description	Amount
Total Petty Cash-City Treasurer	Total 123151		001-085-000-575-30-31-00	Office & Operating Supplies	\$72.14
		Total Cash Box 11/16/21			\$113.74
					\$113.74
Picatti Bros. Inc.	123152				
			2021 - November - Second Council Date		
	3683		420-000-010-539-20-31-00	Office & Operating Supplies	\$1,786.95
	Total 3683				\$1,786.95
	3903		410-000-033-534-80-48-00	Repairs & Maintenance	\$69,012.00
	Total 3903				\$69,012.00
	3904		410-000-033-534-80-48-00	Repairs & Maintenance	\$4,860.00
	Total 3904				\$4,860.00
Total Picatti Bros. Inc.	Total 123152				\$75,658.95
Pointe Pest Control	123153				
			2021 - November - Second Council Date		
	1787264		001-035-000-528-80-48-00	Repairs & Maintenance	\$108.00
	Total 1787264				\$108.00
Total Pointe Pest Control	Total 123153				\$108.00
Prompt Printery	123154				
			2021 - November - Second Council Date		
	8600		415-000-035-535-80-31-00	Office & Operating Supplies	\$261.76
	Total 8600				\$261.76
Total Prompt Printery	Total 123154				\$261.76

Quadrant Leasing USA, Inc. 123155

N9136558 2021 - November - Second Council Date
 001-025-000-518-30-48-00 Repairs & Maintenance \$385.55
 Total N9136558 \$385.55
 Total 123155 \$385.55
 Total Quadrant Leasing USA, Inc. \$385.55

Quicktel 123156

Stmnt 12/1/21

2021 - November - Second Council Date

110-000-010-542-30-31-00 Office & Operating Supplies \$8.32
 130-000-010-536-20-31-00 Office & Operating Supplies \$8.32
 410-000-033-534-80-31-00 Office & Operating Supplies \$8.32
 415-000-034-535-80-31-00 Office & Operating Supplies \$8.33
 415-000-035-535-80-31-00 Office & Operating Supplies \$54.95
 420-000-010-539-20-31-00 Office & Operating Supplies \$8.33
 430-000-010-537-80-31-00 Office & Operating Supplies \$8.33
 Total Stmnt 12/1/21 \$104.90
 Total 123156 \$104.90
 Total Quicktel \$104.90

R & S Janitor & Detailing Service 123157

041GM

2021 - November - Second Council Date

001-085-000-575-30-41-00 Professional Services \$275.00
 Total 041GM \$275.00
 042GM
 001-085-000-575-30-41-00 Professional Services \$275.00
 Total 042GM \$275.00
 043GM
 001-085-000-575-30-41-00 Professional Services \$275.00
 Total 043GM \$275.00
 128 PWG
 001-040-000-524-60-48-00 Repairs & Maintenance \$30.00
 001-065-000-558-50-48-00 Repairs & Maintenance \$30.00
 001-082-000-576-80-48-00 Repairs & Maintenance \$180.00
 110-000-010-542-30-48-00 Repairs & Maintenance \$130.00
 130-000-010-536-20-48-00 Repairs & Maintenance \$60.00
 410-000-033-534-80-48-00 Repairs & Maintenance \$190.00
 415-000-034-535-80-48-00 Repairs & Maintenance \$190.00
 420-000-010-539-20-48-00 Repairs & Maintenance \$60.00
 430-000-010-537-80-48-00 Repairs & Maintenance \$130.00
 Total 128 PWG \$1,000.00

Vendor	Number	Reference	Account Number	Description	Amount
		128GCC	001-087-000-575-50-41-00	Professional Services	\$700.00
	Total 128GCC				\$700.00
Total R & S Janitor & Detailing Service					\$2,525.00
					\$2,525.00
Racom Corporation	123158		2021 - November - Second Council Date		
		7B170772			
	Total 7B170772		001-038-000-522-20-35-00	Small Tools & Minor Equipment	\$993.08
	7B171831				\$993.08
	Total 7B171831		001-038-000-522-51-31-10	Supplies For Repairs	\$68.05
					\$68.05
Total Racom Corporation	Total 123158				\$1,061.13
					\$1,061.13
Rainwater, Inc	123159		2021 - November - Second Council Date		
		74825			
	Total 74825		001-032-000-521-22-31-00	Office & Operating Supplies	\$19.44
	75217				\$19.44
	Total 75217		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
					\$12.96
Total Rainwater, Inc	Total 123159				\$32.40
					\$32.40
Ricoh USA, Inc.	123160		2021 - November - Second Council Date		
		105602279			
	Total 105602279		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
					\$33.34
Total Ricoh USA, Inc.	Total 123160				\$33.34
					\$33.34

Vendor	Number	Reference	Account Number	Description	Amount
Ricoh USA, Inc.	123161				
				2021 - November - Second Council Date	
	1089943015		001-032-000-521-22-31-00	Office & Operating Supplies	\$825.14
	Total 1089943015				\$825.14
	1089943016		001-032-000-521-22-31-00	Office & Operating Supplies	\$79.25
	Total 1089943016				\$79.25
	9029135091		001-037-000-522-10-31-00	Office & Operating Supplies	\$25.36
	Total 9029135091				\$25.36
	Total 123161				\$929.75
Total Ricoh USA, Inc.					\$929.75
Rider's True Value Hdwre	123162				
				2021 - November - Second Council Date	
	523550		130-000-010-536-20-31-00	Office & Operating Supplies	\$59.35
	Total 523550				\$59.35
	524205		415-000-035-535-80-31-00	Office & Operating Supplies	\$151.19
	Total 524205				\$151.19
	524225		410-000-033-534-80-31-00	Office & Operating Supplies	\$64.51
	Total 524225				\$64.51
	524383		110-000-055-542-70-31-00	Office & Operating Supplies	\$18.89
	Total 524383				\$18.89
	524419		410-000-033-534-80-31-00	Office & Operating Supplies	\$9.69
	Total 524419				\$9.69
	524462		410-000-033-534-80-31-00	Office & Operating Supplies	\$34.51
	Total 524462				\$34.51
	524603		415-000-035-535-80-31-00	Office & Operating Supplies	\$88.53
	Total 524603				\$88.53
	524960		415-000-035-535-80-31-00	Office & Operating Supplies	\$67.76
	Total 524960				\$67.76
	525026		415-000-035-535-80-31-00	Office & Operating Supplies	\$7.97
	Total 525026				\$7.97
	525093		110-000-010-542-30-31-00	Office & Operating Supplies	\$35.07
	Total 525093				\$35.07

Vendor	Number	Reference	Account Number	Description	Amount
		525227			
		Total 525227	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$16.19
		525258			\$16.19
		Total 525258	415-000-034-535-80-31-00	Office & Operating Supplies	\$54.15
		525400			\$54.15
		Total 525400	001-060-000-558-60-31-00	Office & Operating Supplies	\$5.18
		525723			\$5.18
		Total 525723	001-038-000-522-51-35-00	Small Tools & Minor Equipment	\$34.25
		525951			\$34.25
		Total 525951	110-000-045-542-66-31-00	Office & Operating Supplies	\$765.23
		525985			\$765.23
		Total 525985	001-036-000-521-30-31-10	Graffiti Removal Supplies	\$123.12
		526158			\$123.12
		Total 526158	410-000-033-534-80-31-00	Office & Operating Supplies	\$215.96
		526422			\$215.96
		Total 526422	001-085-000-575-30-31-00	Office & Operating Supplies	\$29.33
		Total 123162			\$29.33
		Total Rider's True Value Hdwre			\$1,780.88
					\$1,780.88
Sprague	123163	4630742		2021 - November - Second Council Date	
		Total 4630742	415-000-035-535-80-48-00	Repairs & Maintenance	\$120.96
		Total 123163			\$120.96
Total Sprague					\$120.96
Stegeman Electric	123164	153955		2021 - November - Second Council Date	
		Total 153955	415-000-035-535-80-48-00	Repairs & Maintenance	\$622.37
		Total 123164			\$622.37
Total Stegeman Electric					\$622.37

Vendor	Number	Reference	Account Number	Description	Amount
Taylor, Cory	123165			2021 - November - Second Council Date	
				Reimbursement - CDL/Boot - Cory - 2021	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$50.00
			001-065-000-558-50-26-00	Uniforms & Clothing	\$50.00
			110-000-010-542-30-49-00	Miscellaneous	\$31.00
			130-000-010-536-20-49-00	Miscellaneous	\$31.00
			410-000-033-534-80-49-00	Miscellaneous	\$31.00
			415-000-034-535-80-49-00	Miscellaneous	\$31.00
			430-000-010-537-80-49-00	Miscellaneous	\$31.00
				Total Reimbursement - CDL/Boot - Cory - 2021	\$255.00
				Total 123165	\$255.00
Total Taylor, Cory					\$255.00
Timken Motor & Crane Service	123166			2021 - November - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$973.09
				Total 62608	\$973.09
Total Timken Motor & Crane Service					\$973.09
Tolman Electric	123167			2021 - November - Second Council Date	
			110-000-030-542-63-48-00	Repairs & Maintenance	\$739.80
				Total 5756	\$739.80
Total Tolman Electric					\$739.80
U.S. Cellular	123168			2021 - November - Second Council Date	
				0470433312	
			001-006-000-513-10-42-00	Communications	\$14.29
			001-008-000-514-30-42-00	Communications	\$41.98
			001-037-000-522-10-42-00	Communications	\$58.87
			001-037-000-522-10-42-00	Communications	\$64.50
			001-040-000-524-60-42-00	Communications	\$58.88
			110-000-010-542-30-42-00	Communications	\$58.88
			410-000-033-534-80-42-00	Communications	\$64.50
			410-000-033-534-80-42-00	Communications	\$41.99
			410-000-033-534-80-42-00	Communications	\$58.87
			415-000-034-535-80-42-00	Communications	\$42.01
			415-000-035-535-80-42-00	Communications	\$42.01
			415-000-035-535-80-42-00	Communications	\$42.00
			415-000-035-535-80-42-00	Communications	\$53.26

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-035-535-80-42-00	Communications	\$58.88
Total U.S. Cellular	123168	Total 0470433312			\$700.92
					\$700.92

United States Postal Service					
123169					
#85227733 11/12/21					
2021 - November - Second Council Date					
	001-001-000-511-60-42-00			Communications	\$0.53
	001-003-000-512-50-42-00			Communications	\$2.12
	001-009-000-514-22-42-00			Communications	\$1.59
	001-025-000-518-30-42-00			Communications	\$1.59
	001-031-000-521-21-42-00			Communications	\$12.60
	001-035-000-528-80-42-00			Communications	\$33.08
	001-037-000-522-10-42-00			Communications	\$4.77
	001-040-000-524-60-42-00			Communications	\$1.06
	001-060-000-558-60-42-00			Communications	\$58.30
	001-075-000-572-20-42-00			Communications	\$2.65
	001-080-010-575-20-42-00			Communications	\$6.36
	001-087-000-575-50-42-00			Communications	\$1.59
	110-000-060-542-90-42-00			Communications	\$5.60
	130-000-010-536-20-42-00			Communications	\$8.48
	410-000-033-534-80-42-00			Communications	\$12.72
	415-000-034-535-80-42-00			Communications	\$22.53
	420-000-010-539-20-42-00			Communications	\$7.42
	430-000-010-537-80-42-00			Communications	\$5.30
	510-000-010-548-60-42-00			Communications	\$3.71
Total United States Postal Service	123169	Total #85227733 11/12/21			\$192.00
					\$192.00

Valley Auto Parts, Inc					
123170					
#85227733 11/12/21					
2021 - November - Second Council Date					
	110-000-045-542-66-31-00			Office & Operating Supplies	\$37.81
Total 119134					\$37.81
Total 119168					
Total 119168					\$63.17
					\$63.17

Vendor	Number	Reference	Account Number	Description	Amount
		119175	110-000-045-542-66-31-00	Office & Operating Supplies	\$3.09
					\$3.09
					\$104.07
					\$104.07
Total 123170					
Total Valley Auto Parts, Inc					
Valley Publishing Company					
123171			2021 - November - Second Council Date		
	4464G		001-001-000-511-60-41-01	Advertising	\$104.50
					\$104.50
Total 4464G					
4466G					
			001-001-000-511-60-41-01	Advertising	\$19.08
			001-060-000-558-60-41-01	Advertising	\$19.08
			420-000-010-539-20-41-01	Advertising	\$19.09
					\$57.25
Total 4466G					
4468G					
			001-060-000-558-60-41-01	Advertising	\$70.75
					\$70.75
Total 4468G					
4471G					
			001-060-000-558-60-41-01	Advertising	\$101.12
					\$101.12
Total 4471G					
Total 123171					
Total Valley Publishing Company					
Verizon Wireless Services					
123172			2021 - November - Second Council Date		
	9891990945		001-037-000-522-10-42-00	Communications	\$40.01
					\$40.01
Total 9891990945					
Total 123172					
Total Verizon Wireless Services					
Ware, Mark					
123173			2021 - November - Second Council Date		
	RX 11/1/21		001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$141.88
					\$141.88
Total RX 11/1/21					
Total 123173					
Total Ware, Mark					
					\$141.88
					\$141.88
					\$141.88

Vendor Number	Reference	Account Number	Description	Amount
Washington Assoc of Bldg Officials 123174			2021 - November - Second Council Date	
	6863	001-065-000-558-50-49-00	Miscellaneous	\$95.00
	Total 6863			\$95.00
Total Washington Assoc of Bldg Officials				\$95.00
Washington Fire Chiefs 123175			2021 - November - Second Council Date	
	95	001-037-000-522-10-49-15	Misc - Training	\$50.00
	Total 95			\$50.00
Total Washington Fire Chiefs				\$50.00
Wells Fargo Financial Leasing 123176			2021 - November - Second Council Date	
	5017441160	510-000-010-548-60-48-00	Repairs & Maintenance	\$422.09
	Total 5017441160			\$422.09
Total Wells Fargo Financial Leasing				\$422.09
Wilbert Precast, Inc. 123177			2021 - November - Second Council Date	
	1108510	130-000-010-536-20-34-00	Liners Purchased For Resale	\$2,600.00
	Total 1108510			\$2,600.00
Total Wilbert Precast, Inc.				\$2,600.00
Wilson Family Eyecare 123178			2021 - November - Second Council Date	
	Mark Ware 11/11/21	001-013-020-517-20-24-00	Leoff 1 Med Benefits - Police	\$451.00
	Total Mark Ware 11/11/21			\$451.00
Total Wilson Family Eyecare				\$451.00
Yakima Bindery 123179			2021 - November - Second Council Date	
	311557	001-001-000-511-60-31-00	Office & Operating Supplies	\$35.90
	Total 311557			\$35.90

Vendor	Number	Reference	Account Number	Description	Amount
		311694	001-025-000-518-30-31-00	Office & Operating Supplies	\$17.71
			510-000-010-548-60-31-00	Office & Operating Supplies	\$459.97
Total Yakima Bindery	Total 311694				\$477.68
					\$513.58
					\$513.58
Yakima County Department of Corrections	123180				
			2021 - November - Second Council Date		
		YCDC - October 2021	001-034-000-523-60-41-00	Professional Services	\$3,078.79
Total YCDC - October 2021					\$3,078.79
Total Yakima County Department of Corrections	Total 123180				\$3,078.79
Yakima County Prosecuting Attorney's Office	123181				
			2021 - November - Second Council Date		
		YCPAO - November 2021	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total YCPAO - November 2021					\$6,000.00
Total Yakima County Prosecuting Attorney's Office	Total 123181				\$6,000.00
Yakima County Public Services	123182				
			2021 - November - Second Council Date		
		YPCS Stmt 10/31/21	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$20,989.03
Total YPCS Stmt 10/31/21					\$20,989.03
Total Yakima County Public Services	Total 123182				\$20,989.03
Yakima Humane Society	123183				
			2021 - November - Second Council Date		
		YHS - October 2021	001-055-000-554-30-41-00	Professional Services	\$2,632.00
Total YHS - October 2021					\$2,632.00
Total Yakima Humane Society	Total 123183				\$2,632.00

Vendor Number	Reference	Account Number	Description	Amount
123184	Yakima Valley Conference of Governments			
	TA - October 2021	001-060-000-558-60-41-00	2021 - November - Second Council Date	\$5,171.28
	Total TA - October 2021		Professional Services	\$5,171.28
	Total 123184			\$5,171.28
	Total Yakima Valley Conference of Governments			\$5,171.28
	Grand Total	Vendor Count	86	\$361,800.76