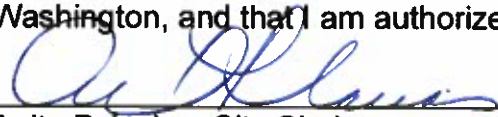


December 14, 2021

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. 12490-12517 in the amount of \$38,434.34
- Payroll Electronic Fund Transfers (EFT) Nos. 60680-60686 in the amount of \$135,823.36
- Payroll Direct Deposit 11/16/21-11/30/21 in the amount of \$169,018.79
- Claim Check Nos. 123185-123293 in the amount of \$265,614.22

(Councilmember Signatures)

David Diaz

Mike Everett

Diana Jennings

Bill Moore

Robert Ozuna

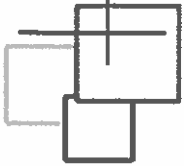
Javier Rodriguez

Joan Souders

Register

Number	Name	Fiscal Description	Amount	
<u>12490</u>	Abarca, Ricardo	2021 - November - Second Council Date	\$2,969.32	
<u>12491</u>	Arteaga, Castulo T.	2021 - November - Second Council Date	\$9,396.54	
<u>12492</u>	Ashley, Johnny (VFF)	2021 - November - Second Council Date	\$25.92	
<u>12493</u>	Benavidez, Santos (VFF)	2021 - November - Second Council Date	\$31.90	
<u>12494</u>	Bovey, Joshua (VFF)	2021 - November - Second Council Date	\$676.92	
<u>12495</u>	Byam, Joel (VFF)	2021 - November - Second Council Date	\$155.09	
<u>12496</u>	Cavazos, Jose Jr. (VFF)	2021 - November - Second Council Date	\$16.94	
<u>12497</u>	Clara, Erubiel (VFF)	2021 - November - Second Council Date	\$42.87	
<u>12498</u>	Coursey, Jeanne Marie	2021 - November - Second Council Date	\$125.75	
<u>12499</u>	Dawson, Raymond (VFF)	2021 - November - Second Council Date	\$803.76	
<u>12500</u>	Diaz, David S.	2021 - November - Second Council Date	\$225.59	
<u>12501</u>	Lorenz, David A.	2021 - November - Second Council Date	\$4,977.30	
<u>12502</u>	Mejia, Hector Jr.	2021 - November - Second Council Date	\$3,145.57	
<u>12503</u>	Mejia, Hector Jr.(VFF)	2021 - November - Second Council Date	\$19.93	
<u>12504</u>	Mendoza, Maria Gloria	2021 - November - Second Council Date	\$494.87	
<u>12505</u>	Montes-Rogel, Ismael	2021 - November - Second Council Date	\$1,908.68	
<u>12506</u>	Rivard, Rick D.	2021 - November - Second Council Date	\$3,393.04	
<u>12507</u>	Rodriguez, Javier	2021 - November - Second Council Date	\$275.59	
<u>12508</u>	Villanueva-Guillen, Allyssa	2021 - November - Second Council Date	\$197.18	
<u>12509</u>	Zamora Corona, Crisma (VFF)	2021 - November - Second Council Date	\$68.97	
<u>12510</u>	Dollars For Scholars	2021 - November - Second Council Date	\$12.50	
<u>12511</u>	Employment Security Dept	2021 - November - Second Council Date	\$1,039.83	
<u>12512</u>	Grandview Volunteer Firefighter Association	2021 - November - Second Council Date	\$203.00	
<u>12513</u>	HRA - VEBA Trust - Trust Contributions	2021 - November - Second Council Date	\$200.00	
<u>12514</u>	ICMA Retirement Trust - 457	2021 - November - Second Council Date	\$1,940.00	
<u>12515</u>	Teamsters Local No 760	2021 - November - Second Council Date	\$1,317.00	
<u>12516</u>	Washington Teamsters Welfare Trust	2021 - November - Second Council Date	\$1,470.00	
<u>12517</u>	Western Conference of Teamsters Pension Trust	2021 - November - Second Council Date	\$3,300.28	
				\$38,434.34
<u>60680</u>	AFLAC Remittance Processing (EFT)	2021 - November - Second Council Date	\$739.64	
<u>60681</u>	AWC Dental, Vision & Life Insurance (EFT)	2021 - November - Second Council Date	\$8,396.82	
<u>60682</u>	AWC Supplemental Life (EFT)	2021 - November - Second Council Date	\$132.13	
<u>60683</u>	Dept of Labor & Industries (EFT)	2021 - November - Second Council Date	\$6,751.02	
<u>60684</u>	Dept of Retirement - Def Comp (EFT)	2021 - November - Second Council Date	\$425.00	
<u>60685</u>	Dept of Retirement Systems (EFT)	2021 - November - Second Council Date	\$41,404.67	
<u>60686</u>	EFTPS - IRS (EFT)	2021 - November - Second Council Date	\$77,974.08	
<u>Direct Deposit Run -</u>	Payroll Vendor	2021 - November - Second Council Date	\$169,018.79	\$135,823.36
<u>11/23/2021</u>				
			\$343,276.49	

Register Activity



Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/23/2021	Payroll Vendor	2021 - November - Second Council Date	\$169,018.79
Abarca, Ricardo	ACH Pay - 20232	Posting Run - 11/23/2021 11:49:06 AM	\$1,570.00
Alvarez, Sophia C.	ACH Pay - 20233	Posting Run - 11/23/2021 11:49:06 AM	\$1,271.03
Ames, Scott A.	ACH Pay - 20234	Posting Run - 11/23/2021 11:49:06 AM	\$3,573.09
Arteaga, Castulo T.	ACH Pay - 20235	Posting Run - 11/23/2021 11:49:06 AM	\$100.00
Asher, Ricky A.	ACH Pay - 20236	Posting Run - 11/23/2021 11:49:06 AM	\$3,041.51
Bailey, Seth M.	ACH Pay - 20238	Posting Run - 11/23/2021 11:49:06 AM	\$4,531.66
Barka, Christina (VFF)	ACH Pay - 20239	Posting Run - 11/23/2021 11:49:06 AM	\$26.16
Barke, Sammi (VFF)	ACH Pay - 20240	Posting Run - 11/23/2021 11:49:06 AM	\$229.23
Bean, Kendra M.	ACH Pay - 20241	Posting Run - 11/23/2021 11:49:06 AM	\$3,067.67
Brotherton, Paula	ACH Pay - 20244	Posting Run - 11/23/2021 11:49:06 AM	\$125.24
Burling, Link (VFF)	ACH Pay - 20245	Posting Run - 11/23/2021 11:49:06 AM	\$112.70
Cantu, Jesus Blas	ACH Pay - 20247	Posting Run - 11/23/2021 11:49:06 AM	\$1,699.26
Cavazos, Dylan (VFF)	ACH Pay - 20248	Posting Run - 11/23/2021 11:49:06 AM	\$1,162.00
Chilson, Michael J.	ACH Pay - 20250	Posting Run - 11/23/2021 11:49:06 AM	\$4,446.47
Chronis, Gretchen	ACH Pay - 20251	Posting Run - 11/23/2021 11:49:06 AM	\$4,845.20
Cordray, Matthew L.	ACH Pay - 20253	Posting Run - 11/23/2021 11:49:06 AM	\$3,934.60
Coronado, Julian M.	ACH Pay - 20254	Posting Run - 11/23/2021 11:49:06 AM	\$1,634.05
Cover, Matthias J.	ACH Pay - 20256	Posting Run - 11/23/2021 11:49:06 AM	\$504.15
Cover, Samuel J.	ACH Pay - 20257	Posting Run - 11/23/2021 11:49:06 AM	\$3,073.55
Cussins, Luke (VFF)	ACH Pay - 20258	Posting Run - 11/23/2021 11:49:06 AM	\$173.27
Desallier, Susan J.	ACH Pay - 20260	Posting Run - 11/23/2021 11:49:06 AM	\$3,712.16
Diaz, Emmanuel (VFF)	ACH Pay - 20262	Posting Run - 11/23/2021 11:49:06 AM	\$261.32
Dobrauc, Pamela L.	ACH Pay - 20263	Posting Run - 11/23/2021 11:49:06 AM	\$2,663.35
Dorsett, Todd L.	ACH Pay - 20264	Posting Run - 11/23/2021 11:49:06 AM	\$2,937.33
Driscoll, Daniel James	ACH Pay - 20265	Posting Run - 11/23/2021 11:49:06 AM	\$5,237.58
Durbin, Jordan W.	ACH Pay - 20266	Posting Run - 11/23/2021 11:49:06 AM	\$2,269.17
Endicott, Kim L.	ACH Pay - 20267	Posting Run - 11/23/2021 11:49:06 AM	\$2,889.11
Everett, Michael L.	ACH Pay - 20268	Posting Run - 11/23/2021 11:49:06 AM	\$275.59
Fairchild, Mitchell G.	ACH Pay - 20269	Posting Run - 11/23/2021 11:49:06 AM	\$4,806.20
Flores, Roberto M.	ACH Pay - 20270	Posting Run - 11/23/2021 11:49:06 AM	\$3,540.71
Fuller, Kal G.	ACH Pay - 20271	Posting Run - 11/23/2021 11:49:06 AM	\$6,102.39
Gamboa, Vanessa (VFF)	ACH Pay - 20272	Posting Run - 11/23/2021 11:49:06 AM	\$286.26
Glasenapp, Kevin (VFF)	ACH Pay - 20273	Posting Run - 11/23/2021 11:49:06 AM	\$128.60
Glasenapp, Kevin A.	ACH Pay - 20274	Posting Run - 11/23/2021 11:49:06 AM	\$9,363.19
Gomez, Omar (VFF)	ACH Pay - 20275	Posting Run - 11/23/2021 11:49:06 AM	\$1,120.46
Gomez, Rodolfo (VFF)	ACH Pay - 20276	Posting Run - 11/23/2021 11:49:06 AM	\$16.94
Gonzalez, Jocelyn (VFF)	ACH Pay - 20277	Posting Run - 11/23/2021 11:49:06 AM	\$343.11
Gonzalez, Roberto P.	ACH Pay - 20278	Posting Run - 11/23/2021 11:49:06 AM	\$2,725.50

Name	Reference	Posting Reference	Detail Amount
Direct Deposit Run - 11/23/2021	Payroll Vendor	2021 - November - Second Council Date	\$169,018.79
Granados, Carlos A.	ACH Pay - 20279	Posting Run - 11/23/2021 11:49:06 AM	\$1,543.14
Hecker, Cole A.	ACH Pay - 20280	Posting Run - 11/23/2021 11:49:06 AM	\$3,525.14
Herrera, Nancy	ACH Pay - 20281	Posting Run - 11/23/2021 11:49:06 AM	\$1,535.74
Herrera, Virgilio A.	ACH Pay - 20282	Posting Run - 11/23/2021 11:49:06 AM	\$1,000.12
Hill, Heather (VFF)	ACH Pay - 20283	Posting Run - 11/23/2021 11:49:06 AM	\$119.70
Hoefler, Jonah A.	ACH Pay - 20284	Posting Run - 11/23/2021 11:49:06 AM	\$2,728.28
Hultberg, Alexander (VFF)	ACH Pay - 20285	Posting Run - 11/23/2021 11:49:06 AM	\$746.71
Jahnke, Elizabeth	ACH Pay - 20286	Posting Run - 11/23/2021 11:49:06 AM	\$3,204.41
Jennings, Diana	ACH Pay - 20287	Posting Run - 11/23/2021 11:49:06 AM	\$275.59
Ledesma, Victor M.	ACH Pay - 20288	Posting Run - 11/23/2021 11:49:06 AM	\$3,078.30
Martin, Jose G.	ACH Pay - 20290	Posting Run - 11/23/2021 11:49:06 AM	\$5,172.06
Mason, Patrick A.	ACH Pay - 20291	Posting Run - 11/23/2021 11:49:06 AM	\$4,880.15
McKinney, Paulette J.	ACH Pay - 20292	Posting Run - 11/23/2021 11:49:06 AM	\$495.64
Moore, William C.	ACH Pay - 20297	Posting Run - 11/23/2021 11:49:06 AM	\$275.59
Ozuna, Robert	ACH Pay - 20298	Posting Run - 11/23/2021 11:49:06 AM	\$275.59
Padilla, Maricela	ACH Pay - 20299	Posting Run - 11/23/2021 11:49:06 AM	\$2,880.91
Palacios, Anita G.	ACH Pay - 20300	Posting Run - 11/23/2021 11:49:06 AM	\$6,545.57
Pearce, Joshua J.	ACH Pay - 20301	Posting Run - 11/23/2021 11:49:06 AM	\$1,988.19
Reyes, Pedro	ACH Pay - 20302	Posting Run - 11/23/2021 11:49:06 AM	\$1,574.38
Rivard, Rick D.	ACH Pay - 20303	Posting Run - 11/23/2021 11:49:06 AM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 20304	Posting Run - 11/23/2021 11:49:06 AM	\$1,574.95
Rodriguez, Francisco Jr.	ACH Pay - 20305	Posting Run - 11/23/2021 11:49:06 AM	\$3,405.61
Rubalcava, Jasper L.	ACH Pay - 20307	Posting Run - 11/23/2021 11:49:06 AM	\$2,708.11
Saenz, Erica A.	ACH Pay - 20308	Posting Run - 11/23/2021 11:49:06 AM	\$2,254.97
Saenz, Jorge (VFF)	ACH Pay - 20309	Posting Run - 11/23/2021 11:49:06 AM	\$250.35
Santos, Orlando A.	ACH Pay - 20310	Posting Run - 11/23/2021 11:49:06 AM	\$1,876.77
Shiple, Timothy (VFF)	ACH Pay - 20311	Posting Run - 11/23/2021 11:49:06 AM	\$304.21
Skinner, Kern L.	ACH Pay - 20312	Posting Run - 11/23/2021 11:49:06 AM	\$1,632.86
Smith, Stuart (VFF)	ACH Pay - 20313	Posting Run - 11/23/2021 11:49:06 AM	\$74.24
Smotherman, Scott P.	ACH Pay - 20314	Posting Run - 11/23/2021 11:49:06 AM	\$2,110.35
Souders, Joan	ACH Pay - 20315	Posting Run - 11/23/2021 11:49:06 AM	\$275.59
Still, Cody M.	ACH Pay - 20316	Posting Run - 11/23/2021 11:49:06 AM	\$1,176.52
Taylor, Cory L.	ACH Pay - 20317	Posting Run - 11/23/2021 11:49:06 AM	\$3,580.85
Taylor, Larry (VFF)	ACH Pay - 20318	Posting Run - 11/23/2021 11:49:06 AM	\$877.75
Torres, Yolanda	ACH Pay - 20319	Posting Run - 11/23/2021 11:49:06 AM	\$373.35
Torres, Yolanda (VFF)	ACH Pay - 20320	Posting Run - 11/23/2021 11:49:06 AM	\$855.90
Townsend, Stephanie (VFF)	ACH Pay - 20321	Posting Run - 11/23/2021 11:49:06 AM	\$13.26
Veiga, Trevor J.	ACH Pay - 20322	Posting Run - 11/23/2021 11:49:06 AM	\$2,046.94
Veliz, Lillian	ACH Pay - 20323	Posting Run - 11/23/2021 11:49:06 AM	\$3,655.19
Villanueva, Edward Jason	ACH Pay - 20324	Posting Run - 11/23/2021 11:49:06 AM	\$3,400.10
Ware, Brianna J.	ACH Pay - 20326	Posting Run - 11/23/2021 11:49:06 AM	\$2,497.16
Whitmore, Berk (VFF)	ACH Pay - 20327	Posting Run - 11/23/2021 11:49:06 AM	\$574.40
Whitmore, Berk D.	ACH Pay - 20328	Posting Run - 11/23/2021 11:49:06 AM	\$2,893.16
Whitmore, Erin (VFF)	ACH Pay - 20329	Posting Run - 11/23/2021 11:49:06 AM	\$661.18

Name	Reference	Posting Reference	Detail Amount
			\$169,018.79

CITY
OF



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

US BANK

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-673-3555
usbank.com

19-10
1250

121502

Thirty and 0/100's Dollars

PAY TO THE ORDER OF

Ames, Scott

DATE

2/23/2021

CHECK NO.

121502

AMOUNT

\$30.00

Alejo Mendoza
MAYOR

Carla Klauis
CITY CLERK

⑈ 121502 ⑈ ⑆ 125000105⑆ 153502830257 ⑈

CITY
OF



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

US BANK

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97230
1-800-673-3555
usbank.com

19-10
1250

121676

Fifteen and 0/100's Dollars

PAY TO THE ORDER OF

Ames, Scott

DATE

3/23/2021

CHECK NO.

121676

AMOUNT

\$15.00

Alejo Mendoza
MAYOR

Carla Klauis
CITY CLERK

⑈ 121676 ⑈ ⑆ 125000105⑆ 153502830257 ⑈



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

US BANK

19-10
1250

PAYABLE THROUGH
U.S. BANK NATIONAL ASSOCIATION
PORTLAND, OREGON 97201
F.BANK 621-0555
usbank.com

123185

One Thousand Two Hundred Eleven Dollars & 31 Cents

PAY TO THE ORDER OF

DATE

CHECK NO.

AMOUNT

Postmaster

11/30/2021

123185

\$1,211.31

Gloria Mendez MAYOR
Luisa DeSalvo CITY CLERK

⑈ 123185⑈ ⑆ 125000105⑆ 153502830257⑈

DETACH THIS STUB BEFORE DEPOSITING.

THE ATTACHED CHECK IS IN PAYMENT OF BELOW ITEMS.

11/30/2021

12/1/21 Utility Bills

1,211.31

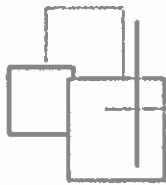


Postage Statement—First-Class Mail and First-Class Package Service

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

Post Office: Note Mail Arrival
Date & Time (Do Not Round-Stamp)

Mailer	Permit Holder Name, Address, Email, Telephone City of Grandview 207 W. 2nd St. Grandview, WA 98930		Mailing Agent (If other than permit holder) Name, Address, Telephone		Mail Owner (If other than permit holder) Name, Address		
	CAPS Cust. Ref. No. _____ CRID _____		CRID _____		CRID _____		
Mailing	Post Office of Mailing Grandview	Mailer's Mailing Date 11-30-21	Federal Agency Cost Code	Statement Seq. No.	Permit # 2	No. and type of Containers	
	Type of Postage ☒ Permit Imprint ☐ Precanceled Stamps ☐ Metered	Processing Category ☒ Letters ☐ Flats ☐ Parcels	For Mail Enclosed within Another Class ☐ Marketing Mail ☐ Bound Printed Matter ☐ Library Mail ☐ Periodicals ☐ Media Mail	Weight of a Single Piece 00.0055 pounds	SSF Transaction ID#	Parcels Only Hold For Pickup (HFPU) No. of pieces _____	____ Sacks ____ 1 ft. Letter Trays 1 2 ft. Letter Trays ____ EMM Letter Trays ____ Flat Trays ____ Pallets ____ Other
	Move Update Method ☐ Ancillary Service Endorsement ☐ NCOA ¹ ☐ ACS	☒ Alternative Method ☐ Multiple ☐ OneCode ACS ☐ n/a Alternative Address Format	Combined Mailing ☐ Single Class	Total Pieces 3526	Total Weight 19	Customer Generated Electronic Labels ☐ SigCon	
	Letter or flat-size mailpieces contain: ☐ Round Trip ONLY: One DVD/CD or other disk.			This is a Political Campaign Mailing ☐ Yes ☐ No		For Automation Price Pieces, Enter Date of Address Matching and Coding ____/____/____	
This is Official Election Mail ☐ Yes ☐ No							
Parts Completed (Select all that apply): ☐ A ☒ B ☐ C ☐ D ☐ S ☐ NSA							
Postage	1			Subtotal Postage (Add parts totals)		1211.31	
	2 Price at Which Postage Affixed (Check one): ☐ Correct ☐ Lowest ☐ Neither Complete if mailing includes pieces bearing metered/PC Postage.			pcs. x \$ _____		- Postage Affixed -	
	3			Incentive/Discount Flat Dollar Amount		-	
	4			Fee Flat Dollar Amount		+	
	5 Permit # 2			Net Postage Due (Line 1 +/- Lines 2, 3, 4)			
USPS Use Only	Additional Postage Payment (State reason)						
	For postage affixed, add additional payment to net postage due; for permit imprint, add additional payment to total postage.			Total Adjusted Postage Affixed			
	Postmaster: Report Total Postage in AIC 121 (Permit Imprint Only)			Total Adjusted First-Class Mail Postage Permit Imprint			
	Postmaster: Report Total Postage in AIC 128 (Permit Imprint Only)			Total Adjusted First-Class Package Service Postage Permit Imprint 1211.31			
Certification	Incentive/Discount Claimed: _____ Type of Fee: _____ The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment. Privacy Notice: For information regarding our Privacy Policy visit www.usps.com .						
	Signature of Mailer or Agent <i>Mary Padilla</i>		Printed Name of Mailer or Agent Signing Form <i>Mary Padilla</i>		Telephone 882-9201		
USPS Use Only	Weight of a Single Piece _____ pounds		Total Weight		Are postage figures at left adjusted from mailer's entries? ☐ Yes ☐ No If yes, reason:		
	Total Pieces		Total Postage				
	Presort Verification Performed? (If required) ☐ Yes ☐ No						
	I CERTIFY that this mailing has been inspected for each item below if required: (1) eligibility for postage prices claimed; (2) proper preparation (and presort where required); (3) proper completion of postage statement; (4) payment of annual fee; and (5) sufficient funds on deposit (if required)		Date Mailer Notified		Contact		
	USPS Employee's Signature		By (Initials)		Time AM PM		
		Print USPS Employee's Name		Round Stamp (Required) Payment Date			



A/P Check Register

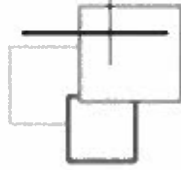
Fiscal: : 2021
 Period: : 2021 - December
 Council Date: : 2021 - December - First Council Date

Number	Vendor Name	Account Description	Amount
123186	Ace Hardware	Office & Operating Supplies	\$86.52
123187	Amazon	Office & Operating Supplies	\$851.99
		Repairs & Maintenance	\$29.10
		Uniforms & Clothing	\$584.06
		Check Total:	\$1,465.15
123188	Ames, Scott	Travel	\$45.00
123189	Astria Sunnyside Hospital	Professional Services	\$366.00
123190	AWC Dental, Vision & Life Insurance	Medical/life Insurance	\$139.60
123191	B Cleaning	Professional Services	\$1,065.00
123192	Benton Rural Electric	Communications	\$1,346.29
123193	Bleyhl Farm Service	Office & Operating Supplies	\$2,264.63
123194	Bleyhl Farm Service, Inc	Fuel Consumed	\$10,999.29
		Office & Operating Supplies	\$27.06
		Check Total:	\$11,026.35
123195	Blueline Equipment Co.	Office & Operating Supplies	\$42.32
123196	Brown & Rio	Miscellaneous	\$1,600.00
123197	Brown's Tire Company	Repairs & Maintenance	\$2,470.09
123198	Canon Solutions America, Inc.	Office & Operating Supplies	\$70.42
123199	Carlos Granados	Uniforms & Clothing	\$100.00
123200	Cascade Natural Gas Corp.	Public Utility Services	\$1,227.01
123201	Centurylink	Communications	\$1,080.91
123202	Centurylink	Communications	\$27.71
123203	Charter Communications	Communications	\$208.12
123204	Christensen	Office & Operating Supplies	\$26.93
123205	CI Information Management	Professional Services	\$45.14
		Repairs & Maintenance	\$52.67
		Check Total:	\$97.81
123206	City of Sunnyside	Ambulance Service	\$15,630.00
123207	CK Home Comfort Systems	Repairs & Maintenance	\$11,804.40
123208	Cliff's Septic Service	Repairs & Maintenance	\$702.00
123209	Clyde Elliott	Repairs & Maintenance	\$250.00
123210	Computer Connections	Office & Operating Supplies	\$169.36
123211	Consolidated Supply	Office & Operating Supplies	\$2,073.90
		Water Meters	\$4,926.42
		Check Total:	\$7,000.32
123212	Cromwell Radiator And	Misc. - Training	\$118.69
		Repairs & Maintenance	\$3,289.24
		Check Total:	\$3,407.93
123213	Cummins Sales and Service	Repairs & Maintenance	\$443.24
123214	Department of Ecology	Miscellaneous	\$979.00
123215	Department of Enterprise Services	Misc. - Training	\$450.00
123216	Elwood Staffing Services, Inc.	Professional Services	\$1,236.48
123217	Endress+Hauser, Inc.	Office & Operating Supplies	\$3,652.24
123218	Erica Logozzo	Rec. Program Instructor Fees	\$47.25
123219	Eurofins Microbiology	Professional Services	\$1,949.30
123220	Fast Mobile Service	Repairs & Maintenance	\$245.62
123221	Fastenal	Office & Operating Supplies	\$3,334.48

Number	Vendor Name	Account Description	Amount
123222	Ferguson Waterworks #3011	Office & Operating Supplies	\$2,210.01
123223	Ferny's Ag Services LLC	Repairs & Maintenance	\$2,233.52
123224	Grandview Lumber	Office & Operating Supplies	\$215.25
		Range Maintenance	\$324.80
		Check Total:	\$540.05
123225	Grandview, City of	Public Utility Services	\$2,572.83
123226	H2 Electric	Repairs & Maintenance	\$6,614.08
123227	Hach Company	Office & Operating Supplies	\$1,103.28
123228	Hanford Mission Integration Solutions, LLC	Misc. - Training	\$246.44
123229	Hepburn Superior	Office & Operating Supplies	\$133.74
123230	Idax Data Solutions	Office & Operating Supplies	\$600.00
123231	Independent Water Service	Office & Operating Supplies	\$319.36
123232	Ingram Library Services	Books	\$801.68
123233	Inland Alarm LLC	Repairs & Maintenance	\$27,505.46
123234	Inland Fire Protection, Inc.	Office & Operating Supplies	\$551.12
123235	Irrigation Specialists	Office & Operating Supplies	\$351.99
123236	iSpyFire, Inc.	Miscellaneous	\$274.71
123237	Kern Skinner	Uniforms & Clothing	\$100.00
123238	Language Line Services	Communications	\$247.06
123239	Law Office of Gary M. Cuillier	Professional Services	\$2,244.00
123240	Lockshop, The	Office & Operating Supplies	\$22.72
		Repairs & Maintenance	\$968.39
		Check Total:	\$991.11
123241	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$4,645.02
		Repairs & Maintenance	\$7,843.04
		Check Total:	\$12,488.06
123242	Luther, O.L. Company	Office & Operating Supplies	\$612.07
123243	Mason, Pat	Professional Services	\$89.00
123244	Municipal Emergency Services	Uniforms & Clothing	\$174.36
123245	North Central Labs	Office & Operating Supplies	\$200.40
123246	Northwest Farm Supply	Uniforms & Clothing	\$3,385.31
123247	One Call Concepts, Inc.	Office & Operating Supplies	\$47.08
123248	O'Reilly	Misc. - Training	\$196.44
		Office & Operating Supplies	\$322.53
		Check Total:	\$518.97
123249	Orkin	Repairs & Maintenance	\$978.48
123250	Orlando Santos	Uniforms & Clothing	\$100.00
123251	Oxarc	Miscellaneous	\$34.99
		Office & Operating Supplies	\$1,338.98
		Operating Rentals & Leases	\$17.98
		Check Total:	\$1,391.95
123252	Oxbow Construction	Office & Operating Supplies	\$1,701.00
123253	Pacific Power	Public Utility Services	\$18,741.14
123254	Platt Electric Supply	Office & Operating Supplies	\$167.48
123255	PR Diamond Products, Inc.	Office & Operating Supplies	\$323.00
123256	R & S Janitor & Detailing Service	Professional Services	\$975.00
123257	Rainwater, Inc	Office & Operating Supplies	\$84.14
123258	Riders True Value Hardwar	Graffiti Removal Supplies	\$208.97
		Office & Operating Supplies	\$243.88
		Check Total:	\$452.85
123259	Rider's True Value Hdwre	Office & Operating Supplies	\$842.40
		Range Maintenance	\$149.60
		Check Total:	\$992.00
123260	Scientific Supply & Equip	Office & Operating Supplies	\$229.85

Number	Vendor Name	Account Description	Amount
123261	Scratch Bakery	Office & Operating Supplies	\$108.00
123262	Sprague	Repairs & Maintenance	\$120.96
123263	Standard Paint	Office & Operating Supplies	\$62.40
123264	Staples	Office & Operating Supplies	\$194.04
123265	Stegeman Electric	Repairs & Maintenance	\$270.00
123266	Thomas Auto Parts	Repairs & Maintenance	\$248.37
123267	Timken Motor & Crane Service	Office & Operating Supplies	\$1,175.73
		Repairs & Maintenance	\$960.13
		Check Total:	\$2,135.86
123268	Tolman Electric	Repairs & Maintenance	\$2,135.43
123269	Tom Denchel Ford Country	Repairs & Maintenance	\$386.32
123270	Traffic Safety Supply CO	Office & Operating Supplies	\$774.63
123271	TransUnion Risk and Alternative	Professional Services	\$108.00
123272	U.S. Cellular	Communications	\$894.26
123273	U.S. Linen & Uniform	Uniforms & Clothing	\$782.31
		Uniforms And Clothing	\$34.44
		Check Total:	\$816.75
123274	United Business Machines	Office & Operating Supplies	\$475.83
123275	United States Postal Service	Communications	\$143.00
123276	US Bank	Communications	(\$101.10)
		Library Books & Materials	\$32.26
		Misc. - Training	\$23.70
		Miscellaneous	\$1,793.74
		Office & Operating Supplies	\$1,537.85
		Other Media	\$313.41
		Travel	\$23.84
		Uniforms & Clothing	\$733.25
		Check Total:	\$4,356.95
123277	USABlueBook	Office & Operating Supplies	\$439.62
123278	Valley Auto Parts, Inc	Office & Operating Supplies	\$487.40
		Supplies For Repairs	\$4.31
		Check Total:	\$491.71
123279	Valley Publishing Company	Advertising	\$39.53
123280	Verizon Wireless Services	Communications	\$1,656.70
123281	Vision Municipal Solutions, LLC	Repairs & Maintenance	\$582.71
123282	Washington Fire Chiefs	Misc - Training	\$50.00
123283	Washington State Dept of Revenue	Linens Purchased For Resale	\$208.00
		Machinery & Equipment	\$321.92
		Misc - State Taxes	\$9,600.00
		Misc. - State Taxes	\$8,168.67
		Miscellaneous	\$16.01
		Miscellaneous - State Taxes	\$3,795.31
		Office & Operating Supplies	\$61.91
		Sales Taxes Remitted	\$177.60
		State Tax ON Utility Tax	\$4,365.62
		Check Total:	\$26,715.04
123284	Washington State Dept. of	Miscellaneous	\$400.00
123285	Washington State Patrol	Professional Services	\$11.00
		Wsp/fingerprints Remitted	\$132.50
		Check Total:	\$143.50
123286	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
123287	World Book, Inc.	Books	\$1,078.93
123288	Yakima Bindery	Office & Operating Supplies	\$90.20
123289	Yakima County	Repairs & Maintenance	\$6,012.16
123290	Yakima County District Court	Yakima County District Court	\$17,355.50

Number	Vendor Name	Account Description	Amount
123291	Yakima County Public Services	Miscellaneous - Tipping Fees	\$22,147.36
123292	Yakima Humane Society	Professional Services	\$2,632.00
123293	Yakima Valley Tourism	Advertising	\$1,565.00
	Grand Total		\$264,402.91
	Total Accounts Payable for Checks #123186 Through #123293		



Voucher Directory

Fiscal: : 2021 - December
Council Date: : 2021 - December - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Ace Hardware					
	123186			2021 - December - First Council Date	
		542906	110-000-055-542-70-31-00	Office & Operating Supplies	\$86.52
		Total 542906			\$86.52
Total Ace Hardware	Total 123186				\$86.52
Amazon					
	123187			2021 - December - First Council Date	
		Police Dept Stmt 11/10/21			
			001-032-000-521-22-26-00	Uniforms & Clothing	\$584.06
			001-032-000-521-22-31-00	Office & Operating Supplies	\$333.43
			001-032-000-521-22-31-00	Office & Operating Supplies	\$350.35
			001-032-000-521-22-31-00	Office & Operating Supplies	(\$37.26)
			001-032-000-521-22-31-00	Office & Operating Supplies	\$205.47
			001-032-000-521-22-48-00	Repairs & Maintenance	\$29.10
		Total Police Dept Stmt 11/10/21			\$1,465.15
Total Amazon	Total 123187				\$1,465.15
Ames, Scott					
	123188			2021 - December - First Council Date	
		TE-SA-1/13/21			
			001-031-000-521-21-43-00	Travel	\$15.00
		Total TE-SA-1/13/21			\$15.00
		TE-SA-2/16/21			
			001-031-000-521-21-43-00	Travel	\$15.00
		Total TE-SA-2/16/21			\$15.00
		TE-SA-2/3/21			
			001-031-000-521-21-43-00	Travel	\$15.00
		Total TE-SA-2/3/21			\$15.00
Total Ames, Scott	Total 123188				\$45.00

Vendor	Number	Reference	Account Number	Description	Amount
Astria Sunnyside Hospital 123189				2021 - December - First Council Date	
	21971169		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21971169				\$39.00
	21977302		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21977302				\$39.00
	21977306		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21977306				\$39.00
	21992257		001-034-000-523-60-41-00	Professional Services	\$39.00
	Total 21992257				\$39.00
	8950		001-038-000-522-20-41-00	Professional Services	\$35.00
	Total 8950				\$35.00
	9857		001-038-000-522-20-41-00	Professional Services	\$175.00
	Total 9857				\$175.00
Total 123189					
Total Astria Sunnyside Hospital					
AWC Dental, Vision & Life Insurance 123190				2021 - December - First Council Date	
	Jordan Durbin Trevor Veiga		001-032-000-521-22-24-00	Medical/life Insurance	\$139.60
	Total Jordan Durbin Trevor Veiga				\$139.60
	Total 123190				\$139.60
Total AWC Dental, Vision & Life Insurance					
B Cleaning 123191				2021 - December - First Council Date	
	6074		001-035-000-528-80-41-00	Professional Services	\$525.00
	Total 6074				\$525.00
	306		001-025-000-518-30-41-00	Professional Services	\$540.00
	Total 306				\$540.00
Total 123191					
Total B Cleaning					
					\$1,065.00
					\$1,065.00

Vendor	Number	Reference	Account Number	Description	Amount
Benton Rural Electric					
	123192			2021 - December - First Council Date	
		109777			
			001-035-000-528-80-42-00	Communications	\$1,336.34
		Total 109777			\$1,336.34
		778300 11/30/21			
			001-035-000-528-80-42-00	Communications	\$9.95
		Total 778300 11/30/21			\$9.95
					\$1,346.29
					\$1,346.29
Total 123192					
Total Benton Rural Electric					
Bleyhl Farm Service					
	123193			2021 - December - First Council Date	
		3110705			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$721.68
		Total 3110705			\$721.68
		60825			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$407.04
		Total 60825			\$407.04
		60928			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$838.45
		Total 60928			\$838.45
		700077			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$52.48
		Total 700077			\$52.48
		700215			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$5.99
		Total 700215			\$5.99
		70763			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$68.54
		Total 70763			\$68.54
		70830			
			415-000-035-535-80-31-00	Office & Operating Supplies	\$43.15
		Total 70830			\$43.15
		70927			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$51.78
		Total 70927			\$51.78
		K70702			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$41.00
		Total K70702			\$41.00
		K70887			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$34.52
		Total K70887			\$34.52
					\$2,264.63
					\$2,264.63
Total 123193					
Total Bleyhl Farm Service					

Vendor	Number	Reference	Account Number	Description	Amount
Bleyhl Farm Service, Inc					
	123194			2021 - December - First Council Date	
		Fuel Stmt 11/30/21			
			001-030-000-521-10-32-00	Fuel Consumed	\$96.66
			001-031-000-521-21-32-00	Fuel Consumed	\$164.51
			001-032-000-521-22-32-00	Fuel Consumed	\$33.68
			001-038-000-522-20-32-00	Fuel Consumed	\$308.72
			001-082-000-576-80-31-00	Office & Operating Supplies	\$27.06
			510-000-010-548-60-32-00	Fuel Consumed	\$288.94
			510-000-010-548-60-32-00	Fuel Consumed	\$10,106.78
		Total Fuel Stmt 11/30/21			\$11,026.35
	Total 123194				\$11,026.35
Total Bleyhl Farm Service, Inc					
	123195			2021 - December - First Council Date	
		57414S			
			110-000-045-542-66-31-00	Office & Operating Supplies	\$32.94
		Total 57414S			\$32.94
		57428S			
			110-000-045-542-66-31-00	Office & Operating Supplies	\$9.38
		Total 57428S			\$9.38
	Total 123195				\$42.32
Total Blueline Equipment Co.					
	123196			2021 - December - First Council Date	
		16981			
			001-032-000-521-22-49-00	Miscellaneous	\$1,600.00
		Total 16981			\$1,600.00
	Total 123196				\$1,600.00
Total Brown & Rio					
	123197			2021 - December - First Council Date	
		239008			
			331		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$226.78
		Total 239008			\$226.78
		239920			
			252		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$60.43
		Total 239920			\$60.43

Vendor	Number	Reference	Account Number	Description	Amount
		240142			
			332		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$2,182.88
					\$2,182.88
					\$2,470.09
					\$2,470.09
Total 123197					
Total Brown's Tire Company					
Canon Solutions America, Inc.					
123198					
			2021 - December - First Council Date		
		4038122920			
			304		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$70.42
					\$70.42
					\$70.42
					\$70.42
Total 123198					
Total Canon Solutions America, Inc.					
Carlos Granados					
123199					
			2021 - December - First Council Date		
			Boot Reimbursement - Carlos Granados - 2021		
			415-000-034-535-80-26-00	Uniforms & Clothing	\$100.00
					\$100.00
			Total Boot Reimbursement - Carlos Granados - 2021		
					\$100.00
					\$100.00
Total 123199					
Total Carlos Granados					
Cascade Natural Gas Corp.					
123200					
			2021 - December - First Council Date		
			11045100002 11/29/21		
			001-035-000-528-80-47-00	Public Utility Services	\$75.59
					\$75.59
			Total 11045100002 11/29/21		
			53762517851 11/29/21		
			001-087-000-575-50-47-00	Public Utility Services	\$215.96
					\$215.96
			Total 53762517851 11/29/21		
			71545100001 11/24/21		
			410-000-033-534-80-47-00	Public Utility Services	\$39.99
					\$39.99
			Total 71545100001 11/24/21		
			76055100002 11/29/21		
			001-035-000-528-80-47-00	Public Utility Services	\$197.21
					\$197.21
			Total 76055100002 11/29/21		
			81545100000 11/24/21		
			001-040-000-524-60-47-00	Public Utility Services	\$20.95
					\$20.95
			001-065-000-558-50-47-00	Public Utility Services	\$20.95
					\$20.95
			001-082-000-576-80-47-00	Public Utility Services	\$125.68
			110-000-030-542-63-47-00	Public Utility Services	\$90.77
			130-000-010-536-20-47-00	Public Utility Services	\$41.90
			410-000-033-534-80-47-00	Public Utility Services	\$132.67

Vendor	Number	Reference	Account Number	Description	Amount
Total Cascade Natural Gas Corp.	Total 123200		415-000-034-535-80-47-00	Public Utility Services	\$132.67
			420-000-010-539-20-47-00	Public Utility Services	\$41.90
			430-000-010-537-80-47-00	Public Utility Services	\$90.77
					\$698.26
					\$1,227.01
			Total 81545100000 11/24/21		\$1,227.01
Centurylink	123202	320078100 11/21/21	2021 - December - First Council Date		
			001-035-000-528-80-42-00	Communications	\$7.86
			415-000-035-535-80-42-00	Communications	\$19.85
					\$27.71
			Total 320078100 11/21/21		\$27.71
Total Centurylink	Total 123202		2021 - December - First Council Date		
			001-000-000-511-60-42-00	Communications	\$12.08
			001-006-000-513-10-42-00	Communications	\$24.15
			001-008-000-514-30-42-00	Communications	\$24.15
			001-009-000-514-22-42-00	Communications	\$24.15
Centurylink	123201	251091848	001-020-000-518-10-42-00	Communications	\$24.15
			001-025-000-518-30-42-00	Communications	\$144.93
			001-037-000-522-10-42-00	Communications	\$24.15
			001-060-000-558-60-42-00	Communications	\$48.31
			410-000-033-534-80-42-00	Communications	\$42.27
			415-000-034-535-80-42-00	Communications	\$42.28
			415-000-035-535-80-42-00	Communications	\$24.16
			420-000-010-539-20-42-00	Communications	\$24.16
			430-000-010-537-80-42-00	Communications	\$483.09
			Total 251091848		\$597.82
Total Centurylink	Total 123201		251093385		\$597.82
			Total 251093385		\$1,080.91
					\$1,080.91
Charter Communications	123203	0029131111821	2021 - December - First Council Date		
			001-037-000-522-10-42-00	Communications	\$70.46
					\$70.46
			Total 0029131111821		

Vendor	Number	Reference	Account Number	Description	Amount
		0029644112821	001-035-000-528-80-42-00	Communications	\$37.67
		Total 0029644112821			\$37.67
		0104975120121	001-025-000-518-30-42-00	Communications	\$99.99
		Total 0104975120121			\$99.99
Total 123203					\$208.12
Total Charter Communications					\$208.12
Christensen	123204		2021 - December - First Council Date		
		0092089-IN	110-000-055-542-70-31-00	Office & Operating Supplies	\$26.93
		Total 0092089-IN			\$26.93
Total 123204					\$26.93
Total Christensen					\$26.93
CI Information Management	123205		2021 - December - First Council Date		
		0126757	001-025-000-518-30-48-00	Repairs & Maintenance	\$52.67
		Total 0126757			\$52.67
		0127415	001-035-000-528-80-41-00	Professional Services	\$45.14
		Total 0127415			\$45.14
Total 123205					\$97.81
Total CI Information Management					\$97.81
City of Sunnyside	123206		2021 - December - First Council Date		
		11452	105-000-047-522-20-41-01	Ambulance Service	\$15,630.00
		Total 11452			\$15,630.00
Total 123206					\$15,630.00
Total City of Sunnyside					\$15,630.00
CK Home Comfort Systems	123207		2021 - December - First Council Date		
		14454	410-000-033-534-80-48-00	Repairs & Maintenance	\$2,700.00
		Total 14454			\$2,700.00

Vendor	Number	Reference	Account Number	Description	Amount
		14565	410-000-033-534-80-48-00	Repairs & Maintenance	\$9,104.40
		Total 14565			\$9,104.40
Total 123207					\$11,804.40
Total CK Home Comfort Systems					\$11,804.40
Cliff's Septic Service					
123208				2021 - December - First Council Date	
	201275		415-000-035-535-80-48-00	Repairs & Maintenance	\$658.80
	Total 201275				\$658.80
	203786		130-000-010-536-20-48-00	Repairs & Maintenance	\$43.20
	Total 203786				\$43.20
Total 123208					\$702.00
Total Cliff's Septic Service					\$702.00
Clyde Elliott					
123209				2021 - December - First Council Date	
	Annual Vehicle Inspection		001-038-000-522-51-48-00	Repairs & Maintenance	\$250.00
	Total Annual Vehicle Inspection				\$250.00
Total 123209					\$250.00
Total Clyde Elliott					\$250.00
Computer Connections					
123210				2021 - December - First Council Date	
	1453		415-000-035-535-80-31-00	Office & Operating Supplies	\$169.36
	Total 1453				\$169.36
Total 123210					\$169.36
Total Computer Connections					\$169.36
Consolidated Supply					
123211				2021 - December - First Council Date	
	S010531256.005		410-000-033-534-80-31-00	Office & Operating Supplies	\$105.00
	Total S010531256.005				\$105.00
	S010543414.001		410-000-033-534-80-31-00	Office & Operating Supplies	\$1,054.49
	Total S010543414.001				\$1,054.49

Vendor	Number	Reference	Account Number	Description	Amount
		S010552320.001	410-000-033-594-34-62-00	Water Meters	\$4,926.42
		Total S010552320.001			\$4,926.42
		S010580087.001	410-000-033-534-80-31-00	Office & Operating Supplies	\$914.41
		Total S010580087.001			\$914.41
Total 123211					\$7,000.32
Total Consolidated Supply					\$7,000.32
Cromwell Radiator And					
123212					
		2027	2021 - December - First Council Date		
		121			
		510-000-010-548-60-48-00	Repairs & Maintenance		\$443.46
		Total 2027			\$443.46
		2029			
		217			
		510-000-010-548-60-48-00	Repairs & Maintenance		\$2,426.61
		Total 2029			\$2,426.61
		2011			
		202			
		510-000-010-548-60-48-00	Repairs & Maintenance		\$272.45
		Total 2011			\$272.45
		2018			
		205			
		510-000-010-548-60-48-00	Repairs & Maintenance		\$97.10
		Total 2018			\$97.10
		2020			
		001-032-000-521-22-49-10	Misc. - Training		\$118.69
		Total 2020			\$118.69
		2037			
		399			
		510-000-010-548-60-48-00	Repairs & Maintenance		\$49.62
		Total 2037			\$49.62
Total 123212					\$3,407.93
Total Cromwell Radiator And					\$3,407.93
Cummins Sales and Service					
123213					
		13-24891	2021 - December - First Council Date		
		415-000-034-535-80-48-00	Repairs & Maintenance		\$443.24
		Total 13-24891			\$443.24
Total 123213					\$443.24
Total Cummins Sales and Service					\$443.24

Vendor	Number	Reference	Account Number	Description	Amount
Department of Ecology	123214				
		2022 Wastewater Operator Certification	2021 - December - First Council Date		
		415-000-035-80-49-00		Miscellaneous	\$98.00
		Total 2022 Wastewater Operator Certification			\$98.00
		DIN-000000567			
		415-000-035-535-80-49-00		Miscellaneous	\$881.00
		Total DIN-000000567			\$881.00
Total 123214					\$979.00
Total Department of Ecology					\$979.00
Department of Enterprise Services	123215				
		16145625	2021 - December - First Council Date		
		Total 16145625		Misc. - Training	\$450.00
Total 123215					\$450.00
Total Department of Enterprise Services					\$450.00
Elwood Staffing Services, Inc.	123216				
		2675493	2021 - December - First Council Date		
				Professional Services	\$309.12
				Professional Services	\$309.12
				Professional Services	\$154.56
		Total 2675493			\$772.80
		2675808			
		Total 2675808		Professional Services	\$463.68
Total 123216					\$463.68
Total Elwood Staffing Services, Inc.					\$1,236.48
Endress+Hauser, Inc.	123217				
		6002292319	2021 - December - First Council Date		
				Office & Operating Supplies	\$3,652.24
		Total 6002292319			\$3,652.24
Total 123217					\$3,652.24
Total Endress+Hauser, Inc.					\$3,652.24

Vendor	Number	Reference	Account Number	Description	Amount
Erica Logozzo	123218			2021 - December - First Council Date	
		Hiit Fit 12/8/21			
			001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$47.25
		Total Hiit Fit 12/8/21			\$47.25
Total Erica Logozzo					
Eurofins Microbiology	123219			2021 - December - First Council Date	
		317365			
		Total 317365		Professional Services	\$658.80
		317366			\$658.80
		Total 317366		Professional Services	\$421.20
		317367			\$421.20
		Total 317367		Professional Services	\$240.30
		317368			\$240.30
		Total 317368		Professional Services	\$93.00
		317715			\$93.00
		Total 317715		Professional Services	\$180.00
		317716			\$180.00
		Total 317716		Professional Services	\$180.00
		317717			\$180.00
		Total 317717		Professional Services	\$52.00
		317718			\$52.00
		Total 317718		Professional Services	\$31.00
		317719			\$31.00
		Total 317719		Professional Services	\$93.00
Total Eurofins Microbiology					
				\$93.00	\$1,949.30
					\$1,949.30

Vendor	Number	Reference	Account Number	Description	Amount
		220613	130-000-010-536-20-31-00	Office & Operating Supplies	\$13.77
		Total 220613			\$13.77
		220731	415-000-035-535-80-31-00	Office & Operating Supplies	\$27.27
		Total 220731			\$27.27
		220744	110-000-035-542-64-31-00	Office & Operating Supplies	\$137.81
		Total 220744			\$137.81
		220758	001-032-000-521-22-48-10	Range Maintenance	\$15.29
		Total 220758			\$15.29
		220954	415-000-034-535-80-31-00	Office & Operating Supplies	\$9.40
		Total 220954			\$9.40
		500982	001-032-000-521-22-48-10	Range Maintenance	\$309.51
		Total 500982			\$309.51
		Total 123224			\$540.05
Total Grandview Lumber					\$540.05
Grandview, City of	123225			2021 - December - First Council Date	
		City WSG 12/1/21			
			001-025-000-518-30-47-00	Public Utility Services	\$95.62
			001-025-000-518-30-47-00	Public Utility Services	\$154.30
			001-035-000-528-80-47-00	Public Utility Services	\$470.84
			001-038-000-522-51-47-00	Public Utility Services	\$41.78
			001-082-000-576-80-47-00	Public Utility Services	\$489.34
			001-085-000-575-30-47-00	Public Utility Services	\$104.02
			001-087-000-575-50-47-00	Public Utility Services	\$182.48
			410-000-033-534-80-47-00	Public Utility Services	\$701.15
			415-000-034-535-80-47-00	Public Utility Services	\$130.91
			415-000-035-535-80-47-00	Public Utility Services	\$132.74
			420-000-010-539-20-47-00	Public Utility Services	\$3.28
			430-000-010-537-80-47-00	Public Utility Services	\$66.37
		Total City WSG 12/1/21			\$2,572.83
Total 123225					\$2,572.83
Total Grandview, City of					\$2,572.83
H2 Electric	123226			2021 - December - First Council Date	
		6652	415-000-034-535-80-48-00	Repairs & Maintenance	\$519.91
		Total 6652			\$519.91

Vendor	Number	Reference	Account Number	Description	Amount
		6632			
		Total 6632	415-000-034-535-80-48-00	Repairs & Maintenance	\$105.30
		6654			\$105.30
		Total 6654	410-000-033-534-80-48-00	Repairs & Maintenance	\$5,735.07
		6655			\$5,735.07
		Total 6655	001-087-000-575-50-48-00	Repairs & Maintenance	\$253.80
		Total 123226			\$253.80
Total H2 Electric					\$6,614.08
					\$6,614.08
Hach Company	123227			2021 - December - First Council Date	
		12737187			
		Total 12737187	415-000-035-535-80-31-00	Office & Operating Supplies	\$195.91
		12772162			\$195.91
		Total 12772162	415-000-035-535-80-31-00	Office & Operating Supplies	\$907.37
		Total 123227			\$907.37
Total Hach Company					\$1,103.28
					\$1,103.28
Hanford Mission Integration Solutions, LLC	123228			2021 - December - First Council Date	
		HMR220203			
		Total HMR220203	001-032-000-521-22-49-10	Misc. - Training	\$246.44
		Total 123228			\$246.44
Total Hanford Mission Integration Solutions, LLC					\$246.44
					\$246.44
Hepburn Superior	123229			2021 - December - First Council Date	
		IN124405			
		Total IN124405	130-000-010-536-20-31-00	Office & Operating Supplies	\$133.74
		Total 123229			\$133.74
Total Hepburn Superior					\$133.74
					\$133.74

Vendor	Number	Reference	Account Number	Description	Amount
Idax Data Solutions	123230			2021 - December - First Council Date	
		INV-0001603	001-060-000-558-60-31-00	Office & Operating Supplies	\$600.00
		Total INV-0001603			\$600.00
	Total 123230				\$600.00
Total Idax Data Solutions					
Independent Water Service	123231			2021 - December - First Council Date	
		231902	415-000-035-535-80-31-00	Office & Operating Supplies	\$319.36
		Total 231902			\$319.36
	Total 123231				\$319.36
Total Independent Water Service					
Ingram Library Services	123232			2021 - December - First Council Date	
		55706326	001-075-000-594-72-64-01	Books	(\$18.78)
		Total 55706326			(\$18.78)
		55709241	001-075-000-594-72-64-01	Books	\$683.97
		Total 55709241			\$136.49
		55785026	001-075-000-594-72-64-01	Books	\$136.49
		Total 55785026			\$801.68
	Total 123232				\$801.68
Total Ingram Library Services					
Inland Alarm LLC	123233			2021 - December - First Council Date	
		A21-052P	001-038-000-522-51-48-00	Repairs & Maintenance	\$14,563.81
		Total A21-052P			\$14,563.81
		A21-053P	001-025-000-518-30-48-00	Repairs & Maintenance	\$12,941.65
		Total A21-053P			\$12,941.65
					\$27,505.46
	Total 123233				\$27,505.46
Total Inland Alarm LLC					

Vendor	Number	Reference	Account Number	Description	Amount
Inland Fire Protection, Inc.	123234				
		F21-446		2021 - December - First Council Date	
		Total F21-446	001-032-000-521-22-31-00	Office & Operating Supplies	\$551.12
					\$551.12
					\$551.12
					\$551.12
Total Inland Fire Protection, Inc.	Total 123234				
Irrigation Specialists	123235				
		3258454		2021 - December - First Council Date	
		Total 3258454	415-000-034-535-80-31-00	Office & Operating Supplies	(\$14.43)
		3258460			(\$14.43)
		Total 3258460	410-000-033-534-80-31-00	Office & Operating Supplies	\$5.07
		3258510			\$5.07
		Total 3258510	415-000-034-535-80-31-00	Office & Operating Supplies	\$22.41
		3258523			\$22.41
		Total 3258523	415-000-034-535-80-31-00	Office & Operating Supplies	\$108.22
		3258557			\$108.22
		Total 3258557	415-000-034-535-80-31-00	Office & Operating Supplies	\$31.22
		3258558			\$31.22
		Total 3258558	410-000-034-535-80-31-00	Office & Operating Supplies	\$70.37
		3258575			\$70.37
		Total 3258575	130-000-010-536-20-31-00	Office & Operating Supplies	\$19.48
		3258603			\$19.48
		Total 3258603	415-000-034-535-80-31-00	Office & Operating Supplies	\$85.83
		3258691			\$85.83
		Total 3258691	410-000-033-534-80-31-00	Office & Operating Supplies	\$23.82
					\$23.82
					\$351.99
					\$351.99
Total Irrigation Specialists	Total 123235				

Vendor	Number	Reference	Account Number	Description	Amount
iSpyFire, Inc.	123236			2021 - December - First Council Date	
		1850			
			001-037-000-522-10-49-00	Miscellaneous	\$274.71
		Total 1850			\$274.71
Total iSpyFire, Inc.	Total 123236				\$274.71
Kern Skinner	123237			2021 - December - First Council Date	
			Boot Reimbursement - Kern Skinner - 2021		
			415-000-035-80-26-00	Uniforms & Clothing	\$100.00
		Total Boot Reimbursement - Kern Skinner - 2021			\$100.00
Total Kern Skinner	Total 123237				\$100.00
Language Line Services	123238			2021 - December - First Council Date	
		10409001		Communications	\$247.06
		Total 10409001			\$247.06
Total Language Line Services	Total 123238				\$247.06
Law Office of Gary M. Cuillier	123239			2021 - December - First Council Date	
		5742		Professional Services	\$2,244.00
		Total 5742			\$2,244.00
Total Law Office of Gary M. Cuillier	Total 123239				\$2,244.00
Lockshop, The	123240			2021 - December - First Council Date	
		110421		Repairs & Maintenance	\$968.39
		Total 110421			\$968.39
		17421			
			380		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$16.20
			510-000-010-548-60-31-00	Office & Operating Supplies	\$6.52
		Total 17421			\$22.72
Total Lockshop, The	Total 123240				\$991.11

Vendor	Number	Reference	Account Number	Description	Amount
Lower Valley Machine Shop, Inc.					
	123241			2021 - December - First Council Date	
		136022			
		Total 136022	415-000-034-535-80-31-00	Office & Operating Supplies	\$4,645.02
		135357			\$4,645.02
		Total 135357	415-000-034-535-80-48-00	Repairs & Maintenance	\$5,897.84
		135713			\$5,897.84
		Total 135713	110-000-045-542-66-48-00	Repairs & Maintenance	\$1,945.20
					\$1,945.20
		Total 123241			\$12,488.06
		Total Lower Valley Machine Shop, Inc.			\$12,488.06
Luther, O.L. Company					
	123242			2021 - December - First Council Date	
		27788			
		Total 27788	110-000-010-542-30-31-00	Office & Operating Supplies	\$327.22
		27805			\$327.22
		Total 27805	110-000-055-542-70-31-00	Office & Operating Supplies	\$284.85
					\$284.85
		Total 123242			\$612.07
		Total Luther, O.L. Company			\$612.07
Mason, Pat					
	123243			2021 - December - First Council Date	
		CDL Physical - Pat Mason			
			001-038-000-522-20-41-00	Professional Services	\$89.00
		Total CDL Physical - Pat Mason			\$89.00
		Total 123243			\$89.00
		Total Mason, Pat			\$89.00
Municipal Emergency Services					
	123244			2021 - December - First Council Date	
		IN1643842			
		Total IN1643842	001-038-000-522-20-26-00	Uniforms & Clothing	\$174.36
					\$174.36
		Total 123244			\$174.36
		Total Municipal Emergency Services			\$174.36

Vendor	Number	Reference	Account Number	Description	Amount
North Central Labs					
	123245			2021 - December - First Council Date	
		462790	415-000-035-535-80-31-00	Office & Operating Supplies	\$200.40
		Total 462790			\$200.40
Total 123245					\$200.40
Total North Central Labs					\$200.40
Northwest Farm Supply					
	123246			2021 - December - First Council Date	
		2111-170094	430-000-010-537-80-26-00	Uniforms & Clothing	\$386.04
		Total 2111-170094			\$386.04
		2111-170984	110-000-050-542-67-26-00	Uniforms & Clothing	\$250.00
			410-000-033-534-80-26-00	Uniforms & Clothing	\$132.13
		Total 2111-170984			\$382.13
		2111-171337	001-082-000-576-80-26-00	Uniforms & Clothing	\$331.27
		Total 2111-171337			\$331.27
		2111-171683	410-000-033-534-80-26-00	Uniforms & Clothing	\$242.36
		Total 2111-171683			\$242.36
		2111-173834	110-000-055-542-70-26-00	Uniforms & Clothing	\$196.40
		Total 2111-173834			\$196.40
		2111-173862	110-000-055-542-70-26-00	Uniforms & Clothing	\$189.56
		Total 2111-173862			\$189.56
		2111-173876	001-040-000-524-60-26-00	Uniforms & Clothing	\$63.53
			001-065-000-558-50-26-00	Uniforms & Clothing	\$63.52
		Total 2111-173876			\$127.05
		2111-173887	130-000-010-536-20-26-00	Uniforms & Clothing	\$206.32
		Total 2111-173887			\$206.32
		2111-173895	110-000-035-542-64-26-00	Uniforms & Clothing	\$189.56
		Total 2111-173895			\$189.56
		2111-174285	001-040-000-524-60-26-00	Uniforms & Clothing	(\$29.86)
			001-065-000-558-50-26-00	Uniforms & Clothing	(\$29.87)
		Total 2111-174285			(\$59.73)
		2111-174650	001-065-000-558-50-26-00	Uniforms & Clothing	\$100.17

Vendor	Number	Reference	Account Number	Description	Amount
Total Northwest Farm Supply	123246	Total 2111-174650	110-000-035-542-64-26-00	Uniforms & Clothing	\$100.18
		2111-175117			\$200.35
	123247	Total 2111-175117	110-000-035-542-64-26-00	Uniforms & Clothing	\$15.64
		2111-176514			\$15.64
	123248	Total 2111-176514	415-000-035-535-80-26-00	Uniforms & Clothing	\$228.04
		2111-177114			\$228.04
	123249	Total 2111-177114	415-000-035-535-80-26-00	Uniforms & Clothing	\$205.20
		2111-177594			\$205.20
	123250	Total 2111-177594	415-000-035-535-80-26-00	Uniforms & Clothing	\$369.21
		2111-179965			\$369.21
One Call Concepts, Inc.	123247	Total 2111-179965	110-000-055-542-70-26-00	Uniforms & Clothing	\$87.96
			415-000-034-535-80-26-00	Uniforms & Clothing	\$87.95
	123248				\$175.91
					\$3,385.31
	123249				\$3,385.31
	123250				\$15.70
					\$15.69
	123251				\$15.69
					\$47.08
Total One Call Concepts, Inc.	123247	Total 1119077			\$47.08
					\$47.08
	123248				\$15.70
					\$15.69
	123249				\$15.69
					\$47.08
	123250				\$47.08
					\$47.08
	123251				\$15.70
					\$15.69
O'Reilly	123248	4780-161700	001-032-000-521-22-31-00	Office & Operating Supplies	\$27.51
		Total 4780-161700			\$27.51
	123249	4780-161856	001-032-000-521-22-49-10	Misc. - Training	\$196.44
		Total 4780-161856			\$196.44
	123250	4780-162157	387		\$251.87
		Total 4780-162157	510-000-010-548-60-31-00	Office & Operating Supplies	\$251.87
	123251	4780-162687	410-000-034-535-80-31-00	Office & Operating Supplies	\$21.57
	123252				\$21.57

Vendor	Number	Reference	Account Number	Description	Amount
Total O'Reilly	Total 123248		430-000-010-537-80-31-00	Office & Operating Supplies	\$21.58
		Total 4780-162687			\$43.15
					\$518.97
					\$518.97
Orkin	123249				
		220035117	2021 - December - First Council Date		
			410-000-033-534-80-48-00	Repairs & Maintenance	\$489.24
		Total 220035117			\$489.24
		220035620			
			410-000-033-534-80-48-00	Repairs & Maintenance	\$163.08
		Total 220035620			\$163.08
		221416878			
			415-000-034-535-80-48-00	Repairs & Maintenance	\$326.16
		Total 221416878			\$326.16
					\$978.48
					\$978.48
Total Orkin	Total 123249				
Orlando Santos	123250				
			2021 - December - First Council Date		
		Boot Reimbursement - Orlando Santos - 2021			
			130-000-010-536-20-26-00	Uniforms & Clothing	\$100.00
		Total Boot Reimbursement - Orlando Santos - 2021			\$100.00
					\$100.00
					\$100.00
Total Orlando Santos	Total 123250				
Oxarc	123251				
		31405231	2021 - December - First Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,338.98
		Total 31405231			\$1,338.98
		61054991			
			415-000-035-535-80-45-00	Operating Rentals & Leases	\$17.98
		Total 61054991			\$17.98
		61055524			
			410-000-033-534-80-49-00	Miscellaneous	\$34.99
		Total 61055524			\$34.99
					\$1,391.95
					\$1,391.95
Total Oxarc	Total 123251				

Vendor Number	Reference	Account Number	Description	Amount
PR Diamond Products, Inc. 123255	60423-IN		2021 - December - First Council Date	
		110-000-025-542-61-31-00	Office & Operating Supplies	\$323.00
	Total 123255			\$323.00
	Total PR Diamond Products, Inc.			\$323.00
R & S Janitor & Detailing Service 123256	044GM		2021 - December - First Council Date	
		001-085-000-575-30-41-00	Professional Services	\$275.00
	Total 044GM			\$275.00
	129GCC			
Total R & S Janitor & Detailing Service Rainwater, Inc	Total 129GCC			\$700.00
		001-087-000-575-50-41-00	Professional Services	\$700.00
	Total 123256			\$975.00
	Total R & S Janitor & Detailing Service			\$975.00
Rainwater, Inc	123257		2021 - December - First Council Date	
	109019			\$6.48
	Total 109019			\$6.48
	39501			
Total 39501	Total 39501			\$7.51
	39502			\$7.51
	Total 39502			\$5.35
	75604			\$5.35
Total 75604	Total 75604			\$19.44
	75605			\$19.44
	Total 75605			\$19.44
	76224			\$19.44
Total 76224	Total 76224			\$25.92
		001-032-000-521-22-31-00	Office & Operating Supplies	\$25.92
	Total 123257			\$84.14
	Total Rainwater, Inc			\$84.14

Riders True Value Hardwar
123258

2021 - December - First Council Date

527949			110-000-045-542-66-31-00	Office & Operating Supplies	\$11.60
Total 527949					\$11.60
528069			410-000-033-534-80-31-00	Office & Operating Supplies	\$4.20
Total 528069					\$4.20
528450			410-000-033-534-80-31-00	Office & Operating Supplies	\$8.63
Total 528450					\$8.63
528489			001-082-000-576-80-31-00	Office & Operating Supplies	\$137.14
Total 528489					\$137.14
528503			410-000-033-534-80-31-00	Office & Operating Supplies	\$12.29
Total 528503					\$12.29
528507			410-000-033-534-80-31-00	Office & Operating Supplies	\$26.84
Total 528507					\$26.84
528511			410-000-033-534-80-31-00	Office & Operating Supplies	\$43.18
Total 528511					\$43.18
528924			001-036-000-521-30-31-10	Graffiti Removal Supplies	\$208.97
Total 528924					\$208.97
Total 123258					\$452.85
Total Riders True Value Hardwar					\$452.85

Rider's True Value Hdwre
123259

2021 - December - First Council Date

526233			415-000-035-535-80-31-00	Office & Operating Supplies	\$75.56
Total 526233					\$75.56
526547			001-040-000-524-60-31-00	Office & Operating Supplies	\$37.76
Total 526547					\$37.76
526849			415-000-035-535-80-31-00	Office & Operating Supplies	\$26.84
Total 526849					\$26.84
526896			415-000-035-535-80-31-00	Office & Operating Supplies	\$44.00
Total 526896					\$44.00
527007			110-000-035-542-64-31-00	Office & Operating Supplies	\$39.28
Total 527007					\$39.28

Vendor	Number	Reference	Account Number	Description	Amount
	527423		110-000-035-542-64-31-00	Office & Operating Supplies	\$5.60
	Total 527423				\$5.60
	527424		001-082-000-576-80-31-00	Office & Operating Supplies	\$48.21
	Total 527424				\$48.21
	527425		001-082-000-576-80-31-00	Office & Operating Supplies	\$59.91
	Total 527425				\$59.91
	527480		001-082-000-576-80-31-00	Office & Operating Supplies	\$93.89
	Total 527480				\$93.89
	527906		001-082-000-576-80-31-00	Office & Operating Supplies	\$4.86
	Total 527906				\$4.86
	527930		110-000-055-542-70-31-00	Office & Operating Supplies	\$122.95
	Total 527930				\$122.95
	527934		001-082-000-576-80-31-00	Office & Operating Supplies	\$48.54
	Total 527934				\$48.54
	527944		001-082-000-576-80-31-00	Office & Operating Supplies	\$42.09
	Total 527944				\$42.09
	527945		110-000-055-542-70-31-00	Office & Operating Supplies	\$15.82
	Total 527945				\$15.82
	527992		110-000-055-542-70-31-00	Office & Operating Supplies	\$17.04
	Total 527992				\$17.04
	528094		001-032-000-521-22-48-10	Range Maintenance	\$1.64
	Total 528094				\$1.64
	528098		110-000-035-542-64-31-00	Office & Operating Supplies	\$62.63
	Total 528098				\$62.63
	528147		001-032-000-521-22-48-10	Range Maintenance	\$147.96
	Total 528147				\$147.96
	528372		001-082-000-576-80-31-00	Office & Operating Supplies	\$57.23
	Total 528372				\$57.23
	528448		001-085-000-575-30-31-00	Office & Operating Supplies	\$40.19
	Total 528448				\$40.19

Vendor	Number	Reference	Account Number	Description	Amount
Total	123259				\$992.00
Total Rider's True Value Hdwre					\$992.00
Scientific Supply & Equip					
123260				2021 - December - First Council Date	
		31452007	415-000-035-535-80-31-00	Office & Operating Supplies	\$229.85
Total 123260		Total 31452007			\$229.85
Total Scientific Supply & Equip					\$229.85
Scratch Bakery					
123261				2021 - December - First Council Date	
		000007	001-085-000-575-30-31-00	Office & Operating Supplies	\$108.00
Total 123261		Total 000007			\$108.00
Total Scratch Bakery					\$108.00
Sprague					
123262				2021 - December - First Council Date	
		4654751	415-000-035-535-80-48-00	Repairs & Maintenance	\$120.96
Total 123262		Total 4654751			\$120.96
Total Sprague					\$120.96
Standard Paint					
123263				2021 - December - First Council Date	
		81964	110-000-035-542-64-31-00	Office & Operating Supplies	\$62.40
Total 123263		Total 81964			\$62.40
Total Standard Paint					\$62.40
Staples					
123264				2021 - December - First Council Date	
		3493202255	001-040-000-524-60-31-00	Office & Operating Supplies	\$5.82
			001-065-000-558-50-31-00	Office & Operating Supplies	\$5.82
			001-082-000-576-80-31-00	Office & Operating Supplies	\$34.92
			110-000-010-542-30-31-00	Office & Operating Supplies	\$25.23
			130-000-010-536-20-31-00	Office & Operating Supplies	\$11.64
			410-000-033-534-80-31-00	Office & Operating Supplies	\$36.87
			415-000-034-535-80-31-00	Office & Operating Supplies	\$36.87
			420-000-010-539-20-31-00	Office & Operating Supplies	\$11.64

Vendor	Number	Reference	Account Number	Description	Amount
		5903			
Total 123268					
Total Tolman Electric					
		Total 5903	001-082-000-576-80-48-00	Repairs & Maintenance	\$1,822.23
					\$1,822.23
					\$2,135.43
					\$2,135.43
Tom Denchel Ford Country					
123269					
				2021 - December - First Council Date	
		FOCS915983			
			241		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$386.32
		Total FOCS915983			\$386.32
					\$386.32
					\$386.32
Total 123269					
Total Tom Denchel Ford Country					
Traffic Safety Supply CO					
123270					
		INV044233			
			110-000-035-542-64-31-00	Office & Operating Supplies	\$774.63
		Total INV044233			\$774.63
					\$774.63
					\$774.63
Total 123270					
Total Traffic Safety Supply CO					
TransUnion Risk and Alternative					
123271					
		279710-202111-1			
			001-031-000-521-21-41-00	Professional Services	\$108.00
		Total 279710-202111-1			\$108.00
					\$108.00
					\$108.00
Total 123271					
Total TransUnion Risk and Alternative					
U.S. Cellular					
123272					
		0476091080			
			001-006-000-513-10-42-00	Communications	\$207.63
			001-008-000-514-30-42-00	Communications	\$41.98
			001-037-000-522-10-42-00	Communications	\$64.50
			001-037-000-522-10-42-00	Communications	\$58.87
			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	\$41.99
			410-000-033-534-80-42-00	Communications	\$64.50

Vendor	Number	Reference	Account Number	Description	Amount
			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	\$58.88
			415-000-035-535-80-42-00	Communications	\$53.26
			415-000-035-535-80-42-00	Communications	\$42.01
			415-000-035-535-80-42-00	Communications	\$42.00
					\$894.26
					\$894.26
					\$894.26
Total U.S. Cellular	Total 123272				
U.S. Linen & Uniform	123273				
		150260 11/29/21		2021 - December - First Council Date	
			001-040-000-524-60-26-00	Uniforms & Clothing	\$17.22
			001-065-000-558-50-26-00	Uniforms & Clothing	\$17.22
			001-082-000-576-80-26-00	Uniforms & Clothing	\$103.33
			110-000-010-542-30-26-00	Uniforms & Clothing	\$74.62
			130-000-010-536-20-26-00	Uniforms & Clothing	\$34.44
			410-000-033-534-80-26-00	Uniforms & Clothing	\$109.07
			415-000-034-535-80-26-00	Uniforms & Clothing	\$109.07
			415-000-035-535-80-26-00	Uniforms & Clothing	\$242.72
			420-000-010-539-20-26-00	Uniforms And Clothing	\$34.44
			430-000-010-537-80-26-00	Uniforms & Clothing	\$74.62
					\$816.75
					\$816.75
					\$816.75
Total U.S. Linen & Uniform	Total 123273				
United Business Machines	123274				
		INV462220		2021 - December - First Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$475.83
					\$475.83
					\$475.83
					\$475.83
Total United Business Machines	Total 123274				
United States Postal Service	123275				
		#85227733 11/24/21		2021 - December - First Council Date	
			001-001-000-511-60-42-00	Communications	\$1.36
			001-003-000-512-50-42-00	Communications	\$1.06
			001-006-000-513-10-42-00	Communications	\$0.53
			001-015-000-515-41-42-00	Communications	\$0.53
			001-025-000-518-30-42-00	Communications	\$1.06
			001-035-000-528-80-42-00	Communications	\$76.32
			001-037-000-522-10-42-00	Communications	\$10.07
			001-040-000-524-60-42-00	Communications	\$1.46

Vendor	Number	Reference	Account Number	Description	Amount
			001-055-000-554-30-42-00	Communications	\$0.53
			001-060-000-558-60-42-00	Communications	\$2.12
			001-062-000-558-70-42-00	Communications	\$0.53
			001-065-000-558-50-42-00	Communications	\$3.69
			001-075-000-572-20-42-00	Communications	\$9.63
			001-080-010-575-20-42-00	Communications	\$3.18
			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	\$8.48
			415-000-034-535-80-42-00	Communications	\$12.16
			420-000-010-539-20-42-00	Communications	\$1.06
			430-000-010-537-80-42-00	Communications	\$2.65
			510-000-010-548-60-42-00	Communications	\$3.40
			Total #85227733 11/24/21		\$143.00
			Total 123275		\$143.00
			Total United States Postal Service		\$143.00

US Bank		123276	2021 - December - First Council Date		
			Stmt 11/18/21		
			001-001-000-511-60-31-00	Office & Operating Supplies	\$118.42
			001-001-000-511-60-31-00	Office & Operating Supplies	\$11.10
			001-001-000-511-60-31-00	Office & Operating Supplies	\$494.01
			001-001-000-511-60-31-00	Office & Operating Supplies	\$25.63
			001-001-000-511-60-49-00	Miscellaneous	\$40.00
			001-030-000-521-10-31-00	Office & Operating Supplies	\$97.09
			001-030-000-521-10-31-00	Office & Operating Supplies	\$43.19
			001-030-000-521-10-31-00	Office & Operating Supplies	\$4.00
			001-030-000-521-10-43-00	Travel	\$19.09
			001-030-000-521-10-43-00	Travel	\$4.75
			001-032-000-521-22-26-00	Uniforms & Clothing	\$485.99
			001-032-000-521-22-26-00	Uniforms & Clothing	\$247.26
			001-032-000-521-22-49-00	Miscellaneous	\$194.65
			001-032-000-521-22-49-00	Miscellaneous	\$1,035.96
			001-032-000-521-22-49-10	Misc. - Training	\$23.70
			001-035-000-528-80-42-00	Communications	(\$101.10)
			001-035-000-528-80-49-00	Miscellaneous	\$334.75
			001-040-000-524-60-31-00	Office & Operating Supplies	\$19.97
			001-065-000-558-50-31-00	Office & Operating Supplies	\$19.96
			001-075-000-572-20-31-00	Office & Operating Supplies	\$25.20
			001-075-000-572-20-31-00	Office & Operating Supplies	\$25.62
			001-075-000-594-72-64-03	Other Media	\$35.93
			001-075-000-594-72-64-03	Other Media	\$263.49
			001-075-000-594-72-64-03	Other Media	\$13.99
			001-080-010-575-20-49-00	Miscellaneous	\$113.38
			001-082-000-576-80-31-00	Office & Operating Supplies	\$119.80

Vendor	Number	Reference	Account Number	Description	Amount
			110-000-010-542-30-31-00	Office & Operating Supplies	\$86.52
			130-000-010-536-20-31-00	Office & Operating Supplies	\$39.93
			410-000-033-534-80-31-00	Office & Operating Supplies	\$126.45
			410-000-033-534-80-49-00	Miscellaneous	\$37.50
			415-000-034-535-80-31-00	Office & Operating Supplies	\$126.45
			415-000-034-535-80-49-00	Miscellaneous	\$37.50
			420-000-010-539-20-31-00	Office & Operating Supplies	\$39.93
			430-000-010-537-80-31-00	Office & Operating Supplies	\$86.52
			510-000-010-548-60-31-00	Office & Operating Supplies	\$1,431.15
			510-000-010-548-60-31-00	Office & Operating Supplies	(\$1,403.09)
			621-000-010-594-72-64-00	Library Books & Materials	\$32.26
			Total Stmt 11/18/21		
Total US Bank	Total 123276				\$4,356.95
USABlueBook	123277				\$4,356.95
				2021 - December - First Council Date	
		779319	415-000-035-535-80-31-00	Office & Operating Supplies	\$439.62
		Total 779319			\$439.62
Total USABlueBook	Total 123277				\$439.62
Valley Auto Parts, Inc	123278				
				2021 - December - First Council Date	
		119307	323		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$292.31
		Total 119307			\$292.31
		119348			
			332 333		
			510-000-010-548-60-31-00	Office & Operating Supplies	\$195.09
		Total 119348			\$195.09
		19202			
		Total 19202			\$4.31
			001-038-000-522-51-31-10	Supplies For Repairs	\$4.31
					\$491.71
Total Valley Auto Parts, Inc	Total 123278				\$491.71

Vendor	Number	Reference	Account Number	Description	Amount
Valley Publishing Company	123279				
		4479G		2021 - December - First Council Date	
			130-000-010-536-20-41-01	Advertising	\$39.53
		Total 4479G			\$39.53
Total Valley Publishing Company					\$39.53
Verizon Wireless Services	123280				
		9893125647		2021 - December - First Council Date	
			001-030-000-521-10-42-00	Communications	\$102.64
			001-031-000-521-21-42-00	Communications	\$142.65
			001-032-000-521-22-42-00	Communications	\$1,254.95
			001-033-000-521-30-42-00	Communications	\$80.06
			001-034-000-523-60-42-00	Communications	\$36.39
			001-035-000-528-80-42-00	Communications	\$40.01
		Total 9893125647			\$1,656.70
Total Verizon Wireless Services					\$1,656.70
Vision Municipal Solutions, LLC	123281				
		09-9805		2021 - December - First Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$582.71
		Total 09-9805			\$582.71
Total Vision Municipal Solutions, LLC					\$582.71
Washington Fire Chiefs	123282				
		425		2021 - December - First Council Date	
			001-038-000-522-20-49-15	Misc - Training	\$50.00
		Total 425			\$50.00
Total Washington Fire Chiefs					\$50.00
Washington State Dept of Revenue	123283				
		B & O - November 2021		2021 - December - First Council Date	
			001-080-010-575-20-49-00	Miscellaneous	\$1.39
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$23.63
			001-090-000-586-30-03-00	State Tax ON Utility Tax	\$4,341.99
			130-000-010-536-20-49-00	Miscellaneous	\$10.46
			130-000-010-586-30-00-00	Sales Taxes Remitted	\$177.60
			410-000-033-534-80-49-10	Misc - State Taxes	\$9,600.00

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-49-10	Misc. - State Taxes	\$8,168.67
			430-000-010-537-80-49-20	Miscellaneous - State Taxes	\$3,795.31
					\$26,119.05
		Total B & O - November 2021			
		Sales Tax- November 2021			
			001-080-010-575-20-49-00	Miscellaneous	\$4.16
			130-000-010-536-20-34-00	Liners Purchased For Resale	\$208.00
			415-000-035-535-80-31-00	Office & Operating Supplies	\$51.98
			510-000-010-548-60-31-00	Office & Operating Supplies	\$9.93
			510-000-010-594-48-64-00	Machinery & Equipment	\$321.92
					\$595.99
		Total Sales Tax- November 2021			\$26,715.04
		Total 123283			\$26,715.04
Total Washington State Dept. of					
123284					
Washington State Dept. of					
123284					
				2021 - December - First Council Date	
				2022 Pesticide License Renewal	
			001-082-000-576-80-49-00	Miscellaneous	\$70.00
			110-000-055-542-70-49-00	Miscellaneous	\$70.00
			130-000-010-536-20-49-00	Miscellaneous	\$70.00
			410-000-033-534-80-49-00	Miscellaneous	\$70.00
			415-000-034-535-80-49-00	Miscellaneous	\$70.00
			415-000-035-535-80-49-00	Miscellaneous	\$50.00
					\$400.00
		Total 2022 Pesticide License Renewal			\$400.00
		Total 123284			\$400.00
Total Washington State Dept. of					
123285					
Washington State Patrol					
123285					
				2021 - December - First Council Date	
			001-090-000-586-20-02-00	Wsp/fingerprints Remitted	\$132.50
					\$132.50
		Total 122002845			
		122003221			
			001-038-000-522-20-41-00	Professional Services	\$11.00
					\$11.00
		Total 122003221			\$143.50
					\$143.50
Total 123285					
Total Washington State Patrol					
123286					
Wells Fargo Financial Leasing					
123286					
				2021 - December - First Council Date	
			510-000-010-548-60-48-00	Repairs & Maintenance	\$422.09
					\$422.09
		Total 5017861538			\$422.09
					\$422.09
Total 123286					
Total Wells Fargo Financial Leasing					

Vendor	Number	Reference	Account Number	Description	Amount
World Book, Inc.	123287			2021 - December - First Council Date	
		0001631134	001-075-000-594-72-64-01	Books	\$1,078.93
Total 123287		Total 0001631134			\$1,078.93
Total World Book, Inc.					\$1,078.93
Yakima Bindery	123288			2021 - December - First Council Date	
		311860	001-025-000-518-30-31-00	Office & Operating Supplies	\$71.86
		Total 311860			\$71.86
		312089	001-025-000-518-30-31-00	Office & Operating Supplies	\$9.17
			001-080-010-575-20-31-00	Office & Operating Supplies	\$9.17
		Total 312089			\$18.34
Total 123288					\$90.20
Total Yakima Bindery					\$90.20
Yakima County	123289			2021 - December - First Council Date	
		CI003471	115-000-070-542-30-48-00	Repairs & Maintenance	\$6,012.16
		Total CI003471			\$6,012.16
Total 123289					\$6,012.16
Total Yakima County					\$6,012.16
Yakima County District Court	123290			2021 - December - First Council Date	
		12092021	001-003-000-512-50-41-02	Yakima County District Court	\$17,355.50
		Total 12092021			\$17,355.50
Total 123290					\$17,355.50
Total Yakima County District Court					\$17,355.50
Yakima County Public Services	123291			2021 - December - First Council Date	
		Stmnt 11/30/21	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$22,147.36
		Total Stmnt 11/30/21			\$22,147.36
Total 123291					\$22,147.36
Total Yakima County Public Services					\$22,147.36

Vendor	Number	Reference	Account Number	Description	Amount
Yakima Humane Society	123292				
		YHS - November 2021	2021 - December - First Council Date		
			001-055-000-554-30-41-00	Professional Services	\$2,632.00
		Total YHS - November 2021			\$2,632.00
					\$2,632.00
Total 123292					
Total Yakima Humane Society					
Yakima Valley Tourism	123293				
		TG22-042	2021 - December - First Council Date		
			001-062-000-558-70-41-04	Advertising	\$1,565.00
		Total TG22-042			\$1,565.00
					\$1,565.00
Total 123293					
Total Yakima Valley Tourism					
Grand Total		Vendor Count	108		\$264,402.91