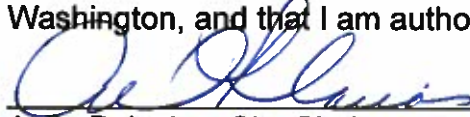


May 25, 2021

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. 12170-12185 in the amount of \$95,276.86
- Payroll Electronic Fund Transfers (EFT) Nos. 60551-60555 in the amount of \$92,500.78
- Payroll Direct Deposit 5/1/21-5/15/21 in the amount of \$115,552.17
- Claim Check Nos. 122045-122126 in the amount of \$546,262.23

(Councilmember Signatures)

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

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

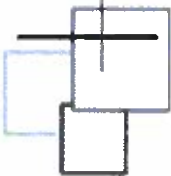
\_\_\_\_\_  
Diana Jennings

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

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

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

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



# Register

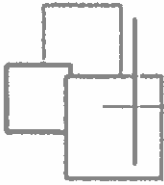
Number	Name	Fiscal Description	Cleared	Amount
12170	Arteaga, Castulo T.	2021 - May - First Council Date		\$4,482.76
12171	Barrett, Mary L.	2021 - May - First Council Date		\$474.85
12172	Coursey, Jeanne Marie	2021 - May - First Council Date		\$176.05
12173	Lorenz, David A.	2021 - May - First Council Date		\$2,952.78
12174	Mejia, Hector Jr.	2021 - May - First Council Date		\$1,916.67
12175	Montes-Rogel, Ismael	2021 - May - First Council Date		\$1,559.21
12176	Prieto, Juan R.	2021 - May - First Council Date		\$1,476.17
12177	Rivard, Rick D.	2021 - May - First Council Date		\$1,436.36
12178	Dollars For Scholars	2021 - May - First Council Date		\$12.50
12179	Employment Security Dept	2021 - May - First Council Date		\$773.23
12180	HRA - VEBA Trust - Trust Contributions	2021 - May - First Council Date		\$200.00
12181	ICMA Retirement Trust - 457	2021 - May - First Council Date		\$2,140.00
12182	Teamsters Local No 760	2021 - May - First Council Date		\$1,276.00
12183	United Way	2021 - May - First Council Date		\$90.00
12184	Washington Teamsters Welfare Trust	2021 - May - First Council Date		\$73,010.00
12185	Western Conference of Teamsters Pension Trust	2021 - May - First Council Date		\$3,300.28
				<b>\$95,276.86</b>
60551	AFLAC Remittance Processing (EFT)	2021 - May - First Council Date		\$896.92
60552	Dept of Labor & Industries (EFT)	2021 - May - First Council Date		\$7,254.14
60553	Dept of Retirement - Def Comp (EFT)	2021 - May - First Council Date		\$455.00
60554	Dept of Retirement Systems (EFT)	2021 - May - First Council Date		\$33,012.39
60555	EFTPS - IRS (EFT)	2021 - May - First Council Date		\$50,882.33
	Payroll Vendor	2021 - May - First Council Date		\$115,552.17
	<b>Direct Deposit Run -</b>			<b>\$303,329.81</b>

# Register Activity



Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 5/11/2021</b>	<b>Payroll Vendor</b>	<b>2021 - May - First Council Date</b>	<b>\$115,552.17</b>
Abarca, Ricardo	ACH Pay - 19038	Posting Run - 5/11/2021 2:24:35 PM	\$3,420.91
Alvarez, Sophia C.	ACH Pay - 19039	Posting Run - 5/11/2021 2:24:35 PM	\$1,246.16
Ames, Scott A.	ACH Pay - 19040	Posting Run - 5/11/2021 2:24:35 PM	\$2,169.63
Arteaga, Castulo T.	ACH Pay - 19041	Posting Run - 5/11/2021 2:24:35 PM	\$100.00
Asher, Ricky A.	ACH Pay - 19042	Posting Run - 5/11/2021 2:24:35 PM	\$1,432.76
Bailey, Seth M.	ACH Pay - 19043	Posting Run - 5/11/2021 2:24:35 PM	\$3,479.09
Bean, Kendra M.	ACH Pay - 19045	Posting Run - 5/11/2021 2:24:35 PM	\$2,077.97
Brotherton, Paula	ACH Pay - 19046	Posting Run - 5/11/2021 2:24:35 PM	\$450.78
Cantu, Jesus Blas	ACH Pay - 19047	Posting Run - 5/11/2021 2:24:35 PM	\$1,530.75
Chilson, Michael J.	ACH Pay - 19048	Posting Run - 5/11/2021 2:24:35 PM	\$2,249.36
Chronis, Gretchen	ACH Pay - 19049	Posting Run - 5/11/2021 2:24:35 PM	\$2,590.87
Chumley, Elba R.	ACH Pay - 19050	Posting Run - 5/11/2021 2:24:35 PM	\$123.26
Colley, Robert L.	ACH Pay - 19051	Posting Run - 5/11/2021 2:24:35 PM	\$2,479.20
Cordray, Matthew L.	ACH Pay - 19052	Posting Run - 5/11/2021 2:24:35 PM	\$2,910.81
Coronado, Julian M.	ACH Pay - 19053	Posting Run - 5/11/2021 2:24:35 PM	\$1,482.19
Cover, Matthias J.	ACH Pay - 19055	Posting Run - 5/11/2021 2:24:35 PM	\$206.72
Cover, Samuel J.	ACH Pay - 19056	Posting Run - 5/11/2021 2:24:35 PM	\$2,122.51
Desallier, Susan J.	ACH Pay - 19057	Posting Run - 5/11/2021 2:24:35 PM	\$1,963.37
Dobrauc, Pamela L.	ACH Pay - 19058	Posting Run - 5/11/2021 2:24:35 PM	\$1,618.22
Dorsett, Todd L.	ACH Pay - 19059	Posting Run - 5/11/2021 2:24:35 PM	\$2,875.02
Driscoll, Daniel James	ACH Pay - 19060	Posting Run - 5/11/2021 2:24:35 PM	\$2,240.64
Endicott, Kim L.	ACH Pay - 19061	Posting Run - 5/11/2021 2:24:35 PM	\$1,437.04
Fairchild, Mitchell G.	ACH Pay - 19062	Posting Run - 5/11/2021 2:24:35 PM	\$2,703.88
Flores, Roberto M.	ACH Pay - 19063	Posting Run - 5/11/2021 2:24:35 PM	\$2,356.74
Fuller, Kal G.	ACH Pay - 19064	Posting Run - 5/11/2021 2:24:35 PM	\$3,395.53
Glasenapp, Kevin A.	ACH Pay - 19065	Posting Run - 5/11/2021 2:24:35 PM	\$6,724.74
Gonzalez, Roberto P.	ACH Pay - 19066	Posting Run - 5/11/2021 2:24:35 PM	\$2,091.88
Granados, Carlos A.	ACH Pay - 19067	Posting Run - 5/11/2021 2:24:35 PM	\$1,348.24
Hazzard, Sheila K.	ACH Pay - 19068	Posting Run - 5/11/2021 2:24:35 PM	\$338.53
Hecker, Cole A.	ACH Pay - 19069	Posting Run - 5/11/2021 2:24:35 PM	\$3,496.31
Herrera, Nancy	ACH Pay - 19070	Posting Run - 5/11/2021 2:24:35 PM	\$1,499.92
Hofer, Jonah A.	ACH Pay - 19071	Posting Run - 5/11/2021 2:24:35 PM	\$1,744.34
Hopp, Michael A.	ACH Pay - 19072	Posting Run - 5/11/2021 2:24:35 PM	\$2,714.61
Jahnke, Elizabeth	ACH Pay - 19073	Posting Run - 5/11/2021 2:24:35 PM	\$2,235.91
Ledesma, Victor M.	ACH Pay - 19074	Posting Run - 5/11/2021 2:24:35 PM	\$1,678.95
Martin, Jose G.	ACH Pay - 19076	Posting Run - 5/11/2021 2:24:35 PM	\$3,114.76
Mason, Patrick A.	ACH Pay - 19077	Posting Run - 5/11/2021 2:24:35 PM	\$2,945.47
Moreno, Juan J.	ACH Pay - 19080	Posting Run - 5/11/2021 2:24:35 PM	\$2,229.59

Name	Reference	Posting Reference	Detail Amount
<b>Direct Deposit Run - 5/11/2021</b>	<b>Payroll Vendor</b>	<b>2021 - May - First Council Date</b>	<b>\$115,552.17</b>
Padilla, Caleb	ACH Pay - 19081	Posting Run - 5/11/2021 2:24:35 PM	\$904.59
Padilla, Mariela	ACH Pay - 19082	Posting Run - 5/11/2021 2:24:35 PM	\$1,620.17
Palacios, Anita G.	ACH Pay - 19083	Posting Run - 5/11/2021 2:24:35 PM	\$3,248.68
Pearce, Joshua J.	ACH Pay - 19084	Posting Run - 5/11/2021 2:24:35 PM	\$1,888.79
Ramos, Briceida	ACH Pay - 19086	Posting Run - 5/11/2021 2:24:35 PM	\$170.48
Reyes, Pedro	ACH Pay - 19087	Posting Run - 5/11/2021 2:24:35 PM	\$499.85
Rivard, Rick D.	ACH Pay - 19088	Posting Run - 5/11/2021 2:24:35 PM	\$300.00
Rodriguez, Albert Jr.	ACH Pay - 19089	Posting Run - 5/11/2021 2:24:35 PM	\$1,434.54
Rodriguez, Francisco Jr.	ACH Pay - 19090	Posting Run - 5/11/2021 2:24:35 PM	\$2,946.98
Rubalcava, Jasper L.	ACH Pay - 19091	Posting Run - 5/11/2021 2:24:35 PM	\$2,330.99
Saenz, Erica A.	ACH Pay - 19092	Posting Run - 5/11/2021 2:24:35 PM	\$1,836.43
Santos, Orlando A.	ACH Pay - 19093	Posting Run - 5/11/2021 2:24:35 PM	\$1,774.01
Skinner, Kern L.	ACH Pay - 19094	Posting Run - 5/11/2021 2:24:35 PM	\$1,402.18
Smotherman, Scott P.	ACH Pay - 19095	Posting Run - 5/11/2021 2:24:35 PM	\$1,839.72
Still, Cody M.	ACH Pay - 19096	Posting Run - 5/11/2021 2:24:35 PM	\$1,086.40
Taylor, Cory L.	ACH Pay - 19097	Posting Run - 5/11/2021 2:24:35 PM	\$1,932.04
Veliz, Lillian	ACH Pay - 19098	Posting Run - 5/11/2021 2:24:35 PM	\$1,874.70
Villanueva, Edward Jason	ACH Pay - 19099	Posting Run - 5/11/2021 2:24:35 PM	\$1,826.41
Ware, Brianna J.	ACH Pay - 19100	Posting Run - 5/11/2021 2:24:35 PM	\$3,327.46
Whitmore, Berk D.	ACH Pay - 19101	Posting Run - 5/11/2021 2:24:35 PM	\$2,481.09
			<b>\$115,552.17</b>



# A/P Check Register

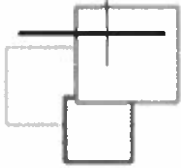
Fiscal: : 2021  
 Period: : 2021 - May  
 Council Date: : 2021 - May - Second Council Date

Number	Vendor Name	Account Description	Amount
122045	Ace Hardware	Office & Operating Supplies	\$103.16
122046	Amazon	Office & Operating Supplies	\$869.20
122047	Aramark	Office & Operating Supplies	\$16.25
122048	Arteaga, Castulo	Travel	\$60.00
122049	Astria Sunnyside Hospital	Professional Services	\$2,719.87
122050	Basin Disposal of Yakima	Office & Operating Supplies	\$947.07
		Tipping Fees & Miscellaneous	\$7,041.88
		Check Total:	\$7,988.95
122051	Bleyhl Farm Service	Office & Operating Supplies	\$623.11
122052	Blueline Equipment Co.	Office & Operating Supplies	\$134.01
122053	Brown's Tire Company	Office & Operating Supplies	\$144.71
122054	C & R Tractor and Landscaping, Inc.	21" Sewer Main - Construction	\$195,316.34
122055	Cascade Fire & Safety	Repairs & Maintenance	\$53.55
122056	Centurylink	Communications	\$2,762.59
122057	Charter Communications	Communications	\$99.99
122058	Chronis, Gretchen	Communications	\$69.23
122059	CK Home Comfort Systems	Repairs & Maintenance	\$1,118.84
122060	Cliff's Septic Service	Repairs & Maintenance	\$108.00
122061	Colley, Robert	Fuel Consumed	\$71.90
122062	Computer Connections	Office & Operating Supplies	\$314.90
122063	Consolidated Supply	Water Meters	\$6,568.56
122064	Cromwell Radiator And	Repairs & Maintenance	\$79.82
122065	Department of Licensing	Office & Operating Supplies	\$35.00
122066	Elwood Staffing Services, Inc.	Professional Services	\$1,331.75
122067	Engravings Unlimited, Inc	Miscellaneous	\$831.20
122068	Entrust Community Services	Professional Services	\$540.00
122069	Erica Logozzo	Rec. Program Instructor Fees	\$43.50
122070	Ferny's Ag Services LLC	Repairs & Maintenance	\$3,042.76
122071	Field Instruments & Controls, Inc.	Repairs & Maintenance	\$162.00
122072	Flores, Robert	Travel	\$131.82
122073	Grandview Lumber	Office & Operating Supplies	\$581.42
		Repairs & Maintenance	\$7.01
		Check Total:	\$588.43
122074	Hamilton Spray Company	Repairs & Maintenance	\$118.69
122075	HLA, Inc.	21" Sewer Main - Construction	\$51,268.98
		Bio-Solid Drying Bed 100' X 200'	\$14,655.00
		Elm Street - 200 & 300 Block Resurfacing	\$11,300.00
		OIE (Design)	\$7,472.51
		Professional Services	\$11,689.54
		Stormwtr Improv - Larson/W 5th/Butternut	\$3,421.50
		WCR Overlay - Euclid to Exit 73	\$3,228.50
		Check Total:	\$103,036.03
122076	Idax Data Solutions	Professional Services	\$250.00
122077	Ingram Library Services	Books	\$832.24
122078	Irrigation Specialists	Office & Operating Supplies	\$1,007.25
122079	Janitor's Closet	Office & Operating Supplies	\$52.05
122080	Jerry's Pool & Spa	Office & Operating Supplies	\$634.87

Number	Vendor Name	Account Description	Amount
122081	John Deere Financial	Office & Operating Supplies	\$1,302.95
122082	Law Office of Beck and Phillips, PLLC	Prof Svcs - Indigent Defense	\$7,116.67
122083	Law Office of Gary M. Cuillier	Professional Services	\$3,980.50
122084	Lens Flowers	Office & Operating Supplies	\$7,205.61
122085	Life-Assist, Inc.	Office & Operating Supplies	\$99.47
122086	Lower Valley Brokers	Office & Operating Supplies	\$50.00
122087	Lower Valley Machine Shop, Inc.	Office & Operating Supplies	\$3,603.33
		Repairs & Maintenance	\$72.95
		Check Total:	\$3,676.28
122088	Lupe Martin	Travel	\$281.64
122089	Mejia, Hector	Office & Operating Supplies	\$75.72
122090	Menke Jackson Beyer, LLP	City Attorney - Labor Negotiations	\$2,418.57
		City Attorney Services-General	\$4,000.00
		City Attorney Services-Other	\$1,036.26
		Check Total:	\$7,454.83
122091	Minert & Associates, Inc.	Office & Operating Supplies	\$62.00
122092	Northwest Installation Enterprises, Inc.	Repairs & Maintenance	\$401.79
122093	O'Reilly	Office & Operating Supplies	\$156.70
		Repairs & Maintenance	\$43.57
		Check Total:	\$200.27
122094	Orkin	Repairs & Maintenance	\$1,216.08
122095	Overdrive, Inc.	e-media, e-books & e-audio	\$322.17
122096	Oxarc	Office & Operating Supplies	\$2,532.16
122097	Pacific Power	Public Utility Services	\$35,053.45
122098	Petty Cash-City Treasurer	Communications	\$13.79
		Office & Operating Supplies	\$71.69
		Check Total:	\$85.48
122099	Precise Auto Glass	Repairs & Maintenance	\$307.80
122100	Quadient, Inc.	Repairs & Maintenance	\$385.55
122101	Rainwater, Inc	Office & Operating Supplies	\$51.84
122102	Ricoh USA, Inc.	Office & Operating Supplies	\$33.34
122103	Ricoh USA, Inc.	Office & Operating Supplies	\$22.90
122104	Rider's True Value Hdwre	Office & Operating Supplies	\$427.43
		Range Maintenance	\$107.11
		Check Total:	\$534.54
122105	Safeway Albertsons	Office & Operating Supplies	\$80.73
122106	Staples	Office & Operating Supplies	\$442.60
122107	StopStick, Ltd.	Office & Operating Supplies	\$470.88
122108	Sunnyside Sun Media, LLC	Advertising	\$167.50
122109	The Home Depot Pro	Office & Operating Supplies	\$342.70
122110	Timken Motor & Crane Service	Office & Operating Supplies	\$518.40
122111	United States Postal Service	Communications	\$174.00
122112	USABlueBook	Office & Operating Supplies	\$1,846.20
122113	V & V Manufacturing, Inc.	Uniforms & Clothing	\$823.65
122114	Valley Auto Parts, Inc	Office & Operating Supplies	\$162.64
122115	Valley Publishing Company	Advertising	\$32.78
		Office & Operating Supplies	\$178.25
		Check Total:	\$211.03
122116	Verizon Wireless Services	Communications	\$40.01
122117	Washington State Criminal Justice	Travel	\$100.00
122118	Wells Fargo Financial Leasing	Repairs & Maintenance	\$422.09
122119	Yakima Bindery	Office & Operating Supplies	\$385.45
122120	Yakima County Department of Corrections	Professional Services	\$1,848.69

Number	Vendor Name	Account Description	Amount
122121	Yakima County District Court	Yakima County District Court	\$17,355.50
122122	Yakima County Prosecuting Attorney's Office	Yakima County Prosecution Services	\$6,000.00
122123	Yakima County Public Services	Miscellaneous - Tipping Fees	\$22,261.04
122124	Yakima County Treasurer	SIED Loan Interest	\$10,546.27
		SIED Loan Principal	\$71,419.56
		Check Total:	\$81,965.83
122125	Yakima Humane Society	Professional Services	\$2,942.00
122126	Yakima Valley Conference of Governments	Professional Services	\$3,387.68
	<b>Grand Total</b>		<b>\$546,262.23</b>
	<b>Total Accounts Payable for Checks #122045 Through #122126</b>		

# Voucher Directory



Fiscal: 2021 - May  
 Council Date: 2021 - May - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ace Hardware</b>	<b>122045</b>	<b>528832</b>	<b>2021 - May - Second Council Date</b>		
			001-082-000-576-80-31-00	Office & Operating Supplies	\$80.45
			130-000-010-536-20-31-00	Office & Operating Supplies	\$22.71
<b>Total Ace Hardware</b>	<b>Total 122045</b>	<b>Total 528832</b>			<b>\$103.16</b>
<b>Amazon</b>	<b>122046</b>		<b>2021 - May - Second Council Date</b>		
			<b>Police Dept Stmt 5/10/21</b>		
			001-031-000-521-21-31-00	Office & Operating Supplies	\$129.46
			001-032-000-521-22-31-00	Office & Operating Supplies	\$261.00
			001-032-000-521-22-31-00	Office & Operating Supplies	\$160.79
			001-032-000-521-22-31-00	Office & Operating Supplies	\$182.23
			001-032-000-521-22-31-00	Office & Operating Supplies	\$135.72
<b>Total Amazon</b>	<b>Total 122046</b>	<b>Total Police Dept Stmt 5/10/21</b>			<b>\$869.20</b>
<b>Aramark</b>	<b>122047</b>		<b>2021 - May - Second Council Date</b>		
			512000056801		\$16.25
			<b>Total 512000056801</b>		<b>\$16.25</b>
<b>Total Aramark</b>	<b>Total 122047</b>				<b>\$16.25</b>
<b>Arteaga, Castulo</b>	<b>122048</b>		<b>2021 - May - Second Council Date</b>		
			TE-CA-5/5/21		\$30.00
			410-000-033-534-80-43-00	Travel	\$30.00
			<b>Total TE-CA-5/5/21</b>		<b>\$30.00</b>



Vendor	Number	Reference	Account Number	Description	Amount
		TE-CA-5/6/21	001-001-000-511-60-43-00	Travel	\$30.00
<b>Total Arteaga, Castulo</b>	<b>Total 122048</b>				<b>\$30.00</b>
					<b>\$60.00</b>
					<b>\$60.00</b>
<b>Astria Sunnyside Hospital</b>	<b>122049</b>		<b>2021 - May - Second Council Date</b>		
		21676177	001-034-000-523-60-41-00	Professional Services	\$2,719.87
<b>Total Astria Sunnyside Hospital</b>	<b>Total 122049</b>				<b>\$2,719.87</b>
					<b>\$2,719.87</b>
<b>Basin Disposal of Yakima</b>	<b>122050</b>		<b>2021 - May - Second Council Date</b>		
		3896599	001-082-000-576-80-31-00	Office & Operating Supplies	\$170.47
			110-000-010-542-30-31-00	Office & Operating Supplies	\$123.12
			130-000-010-536-20-31-00	Office & Operating Supplies	\$85.24
			410-000-033-534-80-31-00	Office & Operating Supplies	\$179.94
			415-000-034-535-80-31-00	Office & Operating Supplies	\$179.94
			420-000-010-539-20-31-00	Office & Operating Supplies	\$85.24
			430-000-010-537-80-31-00	Office & Operating Supplies	\$123.12
<b>Total Basin Disposal of Yakima</b>	<b>Total 122050</b>				<b>\$947.07</b>
		3896604	430-000-015-537-85-49-00	Tipping Fees & Miscellaneous	\$7,041.88
<b>Total Basin Disposal of Yakima</b>	<b>Total 122050</b>				<b>\$7,041.88</b>
					<b>\$7,988.95</b>
<b>Bleyhl Farm Service</b>	<b>122051</b>		<b>2021 - May - Second Council Date</b>		
		64948	415-000-034-535-80-31-00	Office & Operating Supplies	\$22.38
<b>Total Bleyhl Farm Service</b>	<b>Total 122051</b>				<b>\$22.38</b>
		64953	415-000-034-535-80-31-00	Office & Operating Supplies	\$26.99
<b>Total Bleyhl Farm Service</b>	<b>Total 122051</b>				<b>\$26.99</b>
		65252	001-082-000-576-80-31-00	Office & Operating Supplies	\$19.42
			110-000-055-542-70-31-00	Office & Operating Supplies	\$19.42

Vendor	Number	Reference	Account Number	Description	Amount
		Total 65252	130-000-010-536-20-31-00	Office & Operating Supplies	\$19.42
		AGINV0031936			\$58.26
		Total AGINV0031936	110-000-055-542-70-31-00	Office & Operating Supplies	\$41.04
		AGINV0032411			\$41.04
		Total AGINV0032411	001-082-000-576-80-31-00	Office & Operating Supplies	\$158.15
			110-000-055-542-70-31-00	Office & Operating Supplies	\$158.15
			410-000-033-534-80-31-00	Office & Operating Supplies	\$158.14
		Total 122051			\$474.44
		Total Bleyhl Farm Service			\$623.11
		Blueline Equipment Co.			\$623.11
		122052	2021 - May - Second Council Date		
		55353S			
			110-000-055-542-70-31-00	Office & Operating Supplies	\$44.67
			130-000-010-536-20-31-00	Office & Operating Supplies	\$44.67
			410-000-033-534-80-31-00	Office & Operating Supplies	\$44.67
		Total 55353S			\$134.01
		Total 122052			\$134.01
		Total Blueline Equipment Co.			
		Brown's Tire Company			
		122053	2021 - May - Second Council Date		
		22149S			
			001-031-000-521-21-31-00	Office & Operating Supplies	\$144.71
		Total 22149S			\$144.71
		Total 122053			\$144.71
		Total Brown's Tire Company			\$144.71
		C & R Tractor and Landscaping, Inc.			
		122054	2021 - May - Second Council Date		
		17165C #8			
			415-000-034-594-35-63-17	21" Sewer Main - Construction	\$195,316.34
		Total 17165C #8			\$195,316.34
		Total 122054			\$195,316.34
		Total C & R Tractor and Landscaping, Inc.			\$195,316.34

Vendor Number Reference Account Number Description Amount

Cascade Fire & Safety  
122055

2021 - May - Second Council Date

116509 001-038-000-522-51-48-00 Repairs & Maintenance \$53.55  
 Total 116509 \$53.55  
 Total 122055 \$53.55  
 Total Cascade Fire & Safety \$53.55

Centurylink  
122056

2021 - May - Second Council Date

313372930 5/6/21 415-000-034-535-80-42-00 Communications \$190.44  
 Total 313372930 5/6/21 \$190.44  
 313986230 5/6/21 415-000-035-535-80-42-00 Communications \$442.41  
 Total 313986230 5/6/21 \$442.41  
 314238003 5/6/21 001-081-000-576-20-42-00 Communications \$30.00  
 001-085-000-575-30-42-00 Communications \$199.28  
 001-087-000-575-50-42-00 Communications \$330.00  
 Total 314238003 5/6/21 \$559.28  
 314308416 5/6/21 001-001-000-511-60-42-00 Communications \$14.81  
 001-006-000-513-10-42-00 Communications \$29.62  
 001-008-000-514-30-42-00 Communications \$29.62  
 001-009-000-514-22-42-00 Communications \$29.62  
 001-020-000-518-10-42-00 Communications \$29.62  
 001-025-000-518-30-42-00 Communications \$29.62  
 001-037-000-522-10-42-00 Communications \$177.71  
 001-060-000-558-60-42-00 Communications \$29.62  
 410-000-033-534-80-42-00 Communications \$59.24  
 415-000-034-535-80-42-00 Communications \$51.83  
 415-000-035-535-80-42-00 Communications \$51.83  
 420-000-010-539-20-42-00 Communications \$29.61  
 430-000-010-537-80-42-00 Communications \$29.61  
 Total 314308416 5/6/21 \$592.36  
 424359679 5/6/21 001-035-000-528-80-42-00 Communications \$314.54  
 Total 424359679 5/6/21 \$314.54  
 428021136 5/6/21 001-040-000-524-60-42-00 Communications \$19.91  
 001-065-000-558-50-42-00 Communications \$19.91  
 001-082-000-576-80-42-00 Communications \$119.44  
 110-000-010-542-30-42-00 Communications \$86.26  
 130-000-010-536-20-42-00 Communications \$39.81  
 410-000-033-534-80-42-00 Communications \$126.08

Vendor	Number	Reference	Account Number	Description	Amount
			415-000-034-535-80-42-00	Communications	\$126.08
			420-000-010-539-20-42-00	Communications	\$39.81
			430-000-010-537-80-42-00	Communications	\$86.26
					\$663.56
					\$2,762.59
					\$2,762.59
<b>Total Centurylink</b>	<b>122056</b>				
<b>Charter Communications</b>	<b>122057</b>				
			2021 - May - Second Council Date		
			0104975050121		
			001-025-000-518-30-42-00	Communications	\$99.99
					\$99.99
					\$99.99
					\$99.99
<b>Total Charter Communications</b>	<b>122057</b>				
<b>Chronis, Gretchen</b>	<b>122058</b>				
			2021 - May - Second Council Date		
			Cell Phone 4/28/21		
			001-080-010-575-20-42-00	Communications	\$69.23
					\$69.23
					\$69.23
<b>Total Chronis, Gretchen</b>	<b>122058</b>				
<b>CK Home Comfort Systems</b>	<b>122059</b>				
			2021 - May - Second Council Date		
			14094		
			001-087-000-575-50-48-00	Repairs & Maintenance	\$1,118.84
					\$1,118.84
					\$1,118.84
<b>Total CK Home Comfort Systems</b>	<b>122059</b>				
<b>Cliff's Septic Service</b>	<b>122060</b>				
			2021 - May - Second Council Date		
			196888		
			130-000-010-536-20-48-00	Repairs & Maintenance	\$108.00
					\$108.00
					\$108.00
					\$108.00
<b>Total Cliff's Septic Service</b>	<b>122060</b>				

Vendor	Number	Reference	Account Number	Description	Amount
Colley, Robert	122061	TE-RC-5/7/21		2021 - May - Second Council Date	
			001-031-000-521-21-32-00	Fuel Consumed	\$71.90
<b>Total Colley, Robert</b>	<b>Total 122061</b>	<b>Total TE-RC-5/7/21</b>			<b>\$71.90</b>
Computer Connections	122062	16044		2021 - May - Second Council Date	
			415-000-035-535-80-31-00	Office & Operating Supplies	\$314.90
<b>Total Computer Connections</b>	<b>Total 122062</b>	<b>Total 16044</b>			<b>\$314.90</b>
Consolidated Supply	122063	S010261336.001		2021 - May - Second Council Date	
			410-000-033-594-34-62-00	Water Meters	\$6,568.56
<b>Total Consolidated Supply</b>	<b>Total 122063</b>	<b>Total S010261336.001</b>			<b>\$6,568.56</b>
Cromwell Radiator And	122064	1609		2021 - May - Second Council Date	
			347	Repairs & Maintenance	\$79.82
			510-000-010-548-60-48-00	Repairs & Maintenance	\$79.82
<b>Total Cromwell Radiator And</b>	<b>Total 122064</b>	<b>Total 1609</b>			<b>\$79.82</b>
Department of Licensing	122065			2021 - May - Second Council Date	
				Notary - Nancy Herrera	\$35.00
			001-025-000-518-30-31-00	Office & Operating Supplies	\$35.00
<b>Total Department of Licensing</b>	<b>Total 122065</b>	<b>Total Notary - Nancy Herrera</b>			<b>\$35.00</b>
Elwood Staffing Services, Inc.	122066	2562040		2021 - May - Second Council Date	
			415-000-035-535-80-41-00	Professional Services	\$604.48
<b>Total Elwood Staffing Services, Inc.</b>	<b>Total 122066</b>	<b>Total 2562040</b>			<b>\$604.48</b>

Vendor	Number	Reference	Account Number	Description	Amount
		2562255	415-000-035-535-80-41-00	Professional Services	\$727.27
	Total 122066				\$727.27
Total Elwood Staffing Services, Inc.					\$1,331.75
					\$1,331.75
Engravings Unlimited, Inc	122067		2021 - May - Second Council Date		
	15431		001-038-000-522-20-49-00	Miscellaneous	\$831.20
	Total 15431				\$831.20
Total Engravings Unlimited, Inc					\$831.20
Entrust Community Services	122068		2021 - May - Second Council Date		
	14539		001-025-000-518-30-41-00	Professional Services	\$400.00
	Total 14539				\$400.00
	14540		001-038-000-522-51-41-00	Professional Services	\$140.00
	Total 14540				\$140.00
Total Entrust Community Services					\$540.00
					\$540.00
Erica Logozzo	122069		2021 - May - Second Council Date		
	Hiit Fit 5/19/21		001-080-010-575-20-41-05	Rec. Program Instructor Fees	\$43.50
	Total Hiit Fit 5/19/21				\$43.50
Total Erica Logozzo					\$43.50
					\$43.50
Femy's Ag Services LLC	122070		2021 - May - Second Council Date		
	21-188		349	Repairs & Maintenance	\$80.92
	Total 21-188		510-000-010-548-60-48-00		\$80.92

Vendor	Number	Reference	Account Number	Description	Amount
		21-190	320 321		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$782.27
		<b>Total 21-190</b>			<b>\$782.27</b>
		21-191			
			130-000-010-536-20-48-00	Repairs & Maintenance	\$307.51
		<b>Total 21-191</b>			<b>\$307.51</b>
		21-193			
			321 380		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$620.42
		<b>Total 21-193</b>			<b>\$620.42</b>
		21-196			
			383		
			510-000-010-548-60-48-00	Repairs & Maintenance	\$1,251.64
		<b>Total 21-196</b>			<b>\$1,251.64</b>
		Total 122070			\$3,042.76
		<b>Total Ferny's Ag Services LLC</b>			<b>\$3,042.76</b>
		Field Instruments & Controls, Inc.			
		122071		2021 - May - Second Council Date	
			176943		
			415-000-035-535-80-48-00	Repairs & Maintenance	\$162.00
		<b>Total 176943</b>			<b>\$162.00</b>
		Total 122071			\$162.00
		<b>Total Field Instruments &amp; Controls, Inc.</b>			<b>\$162.00</b>
		Flores, Robert			
		122072		2021 - May - Second Council Date	
			TE-RF-5/7/21		
			001-032-000-521-22-43-00	Travel	\$131.82
		<b>Total TE-RF-5/7/21</b>			<b>\$131.82</b>
		Total 122072			\$131.82
		<b>Total Flores, Robert</b>			<b>\$131.82</b>
		Grandview Lumber			
		122073		2021 - May - Second Council Date	
			214984		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$25.83
		<b>Total 214984</b>			<b>\$25.83</b>
		214455			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$65.21
		<b>Total 214455</b>			<b>\$65.21</b>
		214457			
			130-000-010-536-20-31-00	Office & Operating Supplies	\$47.91
		<b>Total 214457</b>			<b>\$47.91</b>

Vendor	Number	Reference	Account Number	Description	Amount
		214754	130-000-010-536-20-31-00	Office & Operating Supplies	\$69.51
		<b>Total 214754</b>			<b>\$69.51</b>
		214959	130-000-010-536-20-31-00	Office & Operating Supplies	\$360.01
		<b>Total 214959</b>			<b>\$360.01</b>
		215243	001-035-000-528-80-48-00	Repairs & Maintenance	\$7.01
		<b>Total 215243</b>			<b>\$7.01</b>
		215420	001-082-000-576-80-31-00	Office & Operating Supplies	\$12.95
		<b>Total 215420</b>			<b>\$12.95</b>
		<b>Total 122073</b>			<b>\$588.43</b>
<b>Total Grandview Lumber</b>					<b>\$588.43</b>
<b>Hamilton Spray Company</b>					
122074			<b>2021 - May - Second Council Date</b>		
	3290		001-087-000-575-50-48-00	Repairs & Maintenance	\$118.69
	<b>Total 3290</b>				<b>\$118.69</b>
					<b>\$118.69</b>
<b>Total Hamilton Spray Company</b>					<b>\$118.69</b>
<b>HLA, Inc.</b>					
122075			<b>2021 - May - Second Council Date</b>		
	13134E-042		110-000-065-595-30-63-25	OIE (Design)	\$7,472.51
	<b>Total 13134E-042</b>				<b>\$7,472.51</b>
	17165C-017		415-000-034-594-35-63-17	21" Sewer Main - Construction	\$51,268.98
	<b>Total 17165C-017</b>				<b>\$51,268.98</b>
	19140E-011		415-000-035-594-35-64-04	Bio-Solid Drying Bed 100' X 200'	\$14,655.00
	<b>Total 19140E-011</b>				<b>\$14,655.00</b>
	19175E-014		110-000-015-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$2,908.28
	<b>Total 19175E-014</b>		115-000-070-542-40-41-01	Stormwtr Improv - Larson/W 5th/Butternut	\$513.22
	<b>Total 21007G-004</b>				<b>\$3,421.50</b>
	21007G-004		410-000-033-534-80-41-00	Professional Services	\$1,358.52
			415-000-035-535-80-41-00	Professional Services	\$943.50
	<b>Total 21007G-004</b>				<b>\$2,302.02</b>
	21028E-004		110-000-065-595-30-63-31	WCR Overlay - Euclid to Exit 73	\$2,905.65



Vendor	Number	Reference	Account Number	Description	Amount
			115-000-070-595-30-63-07	WCR Overlay - Euclid to Exit 73	\$322.85
		<b>Total 21028E-004</b>			<b>\$3,228.50</b>
		21033E-003			
		<b>Total 21033E-003</b>	410-000-033-534-80-41-00	Professional Services	\$6,786.00
		21034E-002			<b>\$6,786.00</b>
		<b>Total 21034E-002</b>	415-000-034-535-80-41-00	Professional Services	\$362.50
		21046E-002			<b>\$362.50</b>
		<b>Total 21046E-002</b>	410-000-033-534-80-41-00	Professional Services	\$2,239.02
		21078E-001			<b>\$2,239.02</b>
		<b>Total 21078E-001</b>	115-000-070-595-30-63-08	Elm Street - 200 & 300 Block Resurfacing	\$11,300.00
		<b>Total 122075</b>			<b>\$11,300.00</b>
<b>Total HLA, Inc.</b>					<b>\$103,036.03</b>
					<b>\$103,036.03</b>
<b>Idax Data Solutions</b>					
122076			2021 - May - Second Council Date		
		INV-0000959			\$250.00
		<b>Total INV-0000959</b>	115-000-070-542-30-41-00	Professional Services	\$250.00
		<b>Total 122076</b>			<b>\$250.00</b>
<b>Total Idax Data Solutions</b>					<b>\$250.00</b>
					<b>\$250.00</b>
<b>Ingram Library Services</b>					
122077			2021 - May - Second Council Date		
		52677772			\$48.85
		<b>Total 52677772</b>	001-075-000-594-72-64-01	Books	\$48.85
		52677773			\$12.57
		<b>Total 52677773</b>	001-075-000-594-72-64-01	Books	\$12.57
		52677774			\$537.41
		<b>Total 52677774</b>	001-075-000-594-72-64-01	Books	\$537.41
		52765982			\$233.41
		<b>Total 52765982</b>	001-075-000-594-72-64-01	Books	\$233.41
		<b>Total 122077</b>			<b>\$832.24</b>
<b>Total Ingram Library Services</b>					<b>\$832.24</b>

Vendor Number	Reference	Account Number	Description	Amount
Irrigation Specialists 122078	3249793		2021 - May - Second Council Date	
	Total 3249793	420-000-010-539-20-31-00	Office & Operating Supplies	\$98.87
	3250024			\$98.87
	Total 3250024	110-000-055-542-70-31-00	Office & Operating Supplies	\$148.51
	3250232			\$148.51
	Total 3250232	110-000-055-542-70-31-00	Office & Operating Supplies	\$326.08
	3250289			\$326.08
	Total 3250289	110-000-055-542-70-31-00	Office & Operating Supplies	\$102.50
	3250307			\$102.50
	Total 3250307	110-000-055-542-70-31-00	Office & Operating Supplies	\$73.83
	3250380			\$73.83
	Total 3250380	410-000-033-534-80-31-00	Office & Operating Supplies	\$3.29
	3250448			\$3.29
	Total 3250448	001-082-000-576-80-31-00	Office & Operating Supplies	\$192.21
	3250489			\$192.21
Total 3250489	130-000-010-536-20-31-00	Office & Operating Supplies	\$66.59	
3250501			\$66.59	
Total 3250501	110-000-055-542-70-31-00	Office & Operating Supplies	\$5.64	
3250518			\$5.64	
Total 3250518	110-000-055-542-70-31-00	Office & Operating Supplies	\$10.40	
3510931			\$10.40	
Total 3510931	110-000-055-542-70-31-00	Office & Operating Supplies	(\$20.67)	
Total 122078			(\$20.67)	
Total Irrigation Specialists			\$1,007.25	
Janitor's Closet 122079			\$1,007.25	
Total 122079	251886-IN	2021 - May - Second Council Date		
		001-081-000-576-20-31-00	Office & Operating Supplies	\$52.05
Total 251886-IN			\$52.05	
Total 122079			\$52.05	
Total Janitor's Closet			\$52.05	

Vendor Number	Reference	Account Number	Description	Amount
Jerry's Pool & Spa 122080	36423	2021 - May - Second Council Date		
		001-081-000-576-20-31-00	Office & Operating Supplies	\$634.87
	Total 36423			\$634.87
Total Jerry's Pool & Spa 122080				\$634.87
John Deere Financial 122081	P2142163	2021 - May - Second Council Date		
	Total P2142163	001-082-000-576-80-31-00	Office & Operating Supplies	\$154.25
	P2235863			\$154.25
	Total P2235863	415-000-035-535-80-31-00	Office & Operating Supplies	\$379.72
	P2237963			\$379.72
	Total P2237963	415-000-035-535-80-31-00	Office & Operating Supplies	(\$58.43)
	P2242263			(\$58.43)
Total P2242263		320 321		
		510-000-010-548-60-31-00	Office & Operating Supplies	\$827.41
Total 122081				\$827.41
Total John Deere Financial				\$1,302.95
Law Office of Beck and Phillips, PLLC 122082	#1 5/6/21	2021 - May - Second Council Date		
	Total #1 5/6/21	001-003-000-512-50-41-00	Prof Svcs - Indigent Defense	\$7,116.67
Total 122082				\$7,116.67
Total Law Office of Beck and Phillips, PLLC				\$7,116.67
Law Office of Gary M. Cuillier 122083	5641	2021 - May - Second Council Date		
	Total 5641	001-060-000-558-60-41-00	Professional Services	\$2,354.50
	5643 5/12/21			\$2,354.50
	Total 5643 5/12/21	001-060-000-558-60-41-00	Professional Services	\$1,626.00
Total 122083				\$1,626.00
Total Law Office of Gary M. Cuillier				\$3,980.50

Vendor	Number	Reference	Account Number	Description	Amount
Lens Flowers	122084	15611	110-000-055-542-70-31-00	2021 - May - Second Council Date Office & Operating Supplies	\$7,205.61
	Total 122084	Total 15611			\$7,205.61
Total Lens Flowers					\$7,205.61
Life-Assist, Inc.	122085	1097457	001-081-000-576-20-31-00	2021 - May - Second Council Date Office & Operating Supplies	\$99.47
	Total 122085	Total 1097457			\$99.47
Total Life-Assist, Inc.					\$99.47
Lower Valley Brokers	122086	318794	410-000-033-534-80-31-00	2021 - May - Second Council Date Office & Operating Supplies	\$25.00
	Total 122086	Total 318794	415-000-034-535-80-31-00	Office & Operating Supplies	\$25.00
Total Lower Valley Brokers					\$50.00
Lower Valley Machine Shop, Inc.	122087	132899	110-000-055-542-70-48-00	2021 - May - Second Council Date Repairs & Maintenance	\$72.95
	Total 122087	Total 132899			\$72.95
Total Lower Valley Machine Shop, Inc.					\$72.95
Lower Valley Machine Shop, Inc.	122087	132964	110-000-055-542-70-31-00	Office & Operating Supplies	\$43.38
	Total 122086	Total 132964	420-000-010-539-20-31-00	Office & Operating Supplies	\$43.38
Total Lower Valley Machine Shop, Inc.					\$86.76
Lower Valley Machine Shop, Inc.	122087	133055			\$3,559.95
	Total 122087	Total 133055			\$3,559.95
Total Lower Valley Machine Shop, Inc.					\$3,676.28

Vendor	Number	Reference	Account Number	Description	Amount
Lupe Martin	122088	TE-LM-5/7/21	2021 - May - Second Council Date		
			001-032-000-521-22-43-00	Travel	\$281.64
Total Lupe Martin	Total 122088	Total TE-LM-5/7/21			\$281.64
Mejia, Hector	122089		2021 - May - Second Council Date		
			Reimbursement - spray gun & hose clamps		\$75.72
			110-000-055-542-70-31-00	Office & Operating Supplies	\$75.72
Total Mejia, Hector	Total 122089	Total Reimbursement - spray gun & hose clamps			\$75.72
Menke Jackson Beyer, LLP	122090		2021 - May - Second Council Date		
		#900 4/30/21			\$4,000.00
			001-015-000-515-41-41-00	City Attorney Services-General	\$1,036.26
			001-015-000-515-41-41-01	City Attorney Services-Other	\$5,036.26
Total Menke Jackson Beyer, LLP	Total 122090	Total #900 4/30/21			\$2,418.57
		#924 4/30/21			\$2,418.57
			001-015-000-515-41-41-02	City Attorney - Labor Negotiations	\$7,454.83
		Total #924 4/30/21			\$7,454.83
Minert & Associates, Inc.	122091		2021 - May - Second Council Date		
		305391			\$62.00
			410-000-033-534-80-31-00	Office & Operating Supplies	\$62.00
Total Minert & Associates, Inc.	Total 122091	Total 305391			\$62.00
Northwest Installation Enterprises, Inc.	122092		2021 - May - Second Council Date		
		9719			\$401.79
			001-081-000-576-20-48-00	Repairs & Maintenance	\$401.79
Total Northwest Installation Enterprises, Inc.	Total 122092	Total 9719			\$401.79

Vendor	Number	Reference	Account Number	Description	Amount
O'Reilly	122093	4780-127525	2021 - May - Second Council Date		
			110-000-055-542-70-31-00	Office & Operating Supplies	\$104.94
		Total 4780-127525			\$104.94
		4780-128179	110-000-055-542-70-31-00	Office & Operating Supplies	\$18.32
		Total 4780-128179			\$18.32
		4780-128307	001-032-000-521-22-48-00	Repairs & Maintenance	\$43.57
		Total 4780-128307			\$43.57
		4780-128407	110-000-055-542-70-31-00	Office & Operating Supplies	\$8.63
		Total 4780-128407			\$8.63
		4780-128527	415-000-034-535-80-31-00	Office & Operating Supplies	\$24.81
Total 4780-128527			\$24.81		
Total 122093				\$200.27	
Total O'Reilly				\$200.27	
Orkin	122094	212176907	2021 - May - Second Council Date		
			415-000-034-535-80-48-00	Repairs & Maintenance	\$326.16
		Total 212176907			\$326.16
		212177487	410-000-033-534-80-48-00	Repairs & Maintenance	\$163.08
		Total 212177487			\$163.08
		212177841	410-000-033-534-80-48-00	Repairs & Maintenance	\$489.24
		Total 212177841			\$489.24
		212180215	001-040-000-524-60-48-00	Repairs & Maintenance	\$7.13
			001-065-000-558-50-48-00	Repairs & Maintenance	\$7.13
			001-082-000-576-80-48-00	Repairs & Maintenance	\$42.76
	110-000-010-542-30-48-00	Repairs & Maintenance	\$30.89		
	130-000-010-536-20-48-00	Repairs & Maintenance	\$14.26		
	410-000-033-534-80-48-00	Repairs & Maintenance	\$45.14		
	415-000-034-535-80-48-00	Repairs & Maintenance	\$45.14		
	420-000-010-539-20-48-00	Repairs & Maintenance	\$14.26		
	430-000-010-537-80-48-00	Repairs & Maintenance	\$30.89		
Total 212180215			\$237.60		
Total 122094			\$1,216.08		
Total Orkin			\$1,216.08		

Vendor	Number	Reference	Account Number	Description	Amount
Overdrive, Inc.	122095				
		01452CO21224383		2021 - May - Second Council Date	
			001-075-000-594-72-64-06	e-media, e-books & e-audio	\$322.17
		Total 01452CO21224383			\$322.17
Total Overdrive, Inc.	Total 122095				\$322.17
Oxarc	122096				
		31247941		2021 - May - Second Council Date	
			410-000-033-534-80-31-00	Office & Operating Supplies	\$330.02
		Total 31247941			\$330.02
		31247942			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$936.06
		Total 31247942			\$936.06
		31247944			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$633.04
		Total 31247944			\$633.04
		31247945			
			410-000-033-534-80-31-00	Office & Operating Supplies	\$633.04
		Total 31247945			\$633.04
Total Oxarc	Total 122096				\$2,532.16
Pacific Power	122097				
		13476499001 5/5/21		2021 - May - Second Council Date	
			110-000-030-542-63-47-00	Public Utility Services	\$75.06
		Total 13476499001 5/5/21			\$75.06
		13476499002 5/6/21			
			001-040-000-524-60-47-00	Public Utility Services	\$14.87
			001-065-000-558-50-47-00	Public Utility Services	\$14.87
			001-082-000-576-80-47-00	Public Utility Services	\$38.23
			001-087-000-575-50-47-00	Public Utility Services	\$21.02
			110-000-030-542-63-47-00	Public Utility Services	\$184.74
			130-000-010-536-20-47-00	Public Utility Services	\$38.22
			410-000-033-534-80-47-00	Public Utility Services	\$93.46
			415-000-034-535-80-47-00	Public Utility Services	\$93.46
			420-000-010-539-20-47-00	Public Utility Services	\$38.37
			430-000-010-537-80-47-00	Public Utility Services	\$93.46
		Total 13476499002 5/6/21			\$630.70
		13476499003 5/6/21			
			410-000-033-534-80-47-00	Public Utility Services	\$101.19
		Total 13476499003 5/6/21			\$101.19

Vendor Number	Reference	Account Number	Description	Amount
13476499006	5/5/21	001-085-000-575-30-47-00	Public Utility Services	\$203.90
<b>Total</b>	<b>13476499006</b>	<b>5/5/21</b>		<b>\$203.90</b>
13476499010	5/7/21	410-000-033-534-80-47-00	Public Utility Services	\$884.45
<b>Total</b>	<b>13476499010</b>	<b>5/7/21</b>		<b>\$884.45</b>
13476499011	5/5/21	110-000-030-542-63-47-00	Public Utility Services	\$81.42
<b>Total</b>	<b>13476499011</b>	<b>5/5/21</b>		<b>\$81.42</b>
13476499013	5/6/21	410-000-033-534-80-47-00	Public Utility Services	\$1,128.74
<b>Total</b>	<b>13476499013</b>	<b>5/6/21</b>		<b>\$1,128.74</b>
13476499014	5/7/21	420-000-010-539-20-47-00	Public Utility Services	\$331.68
<b>Total</b>	<b>13476499014</b>	<b>5/7/21</b>		<b>\$331.68</b>
13476499016	5/5/21	110-000-030-542-63-47-00	Public Utility Services	\$565.04
<b>Total</b>	<b>13476499016</b>	<b>5/5/21</b>		<b>\$565.04</b>
18066511002	5/13/21	001-081-000-576-20-47-00	Public Utility Services	\$78.10
		001-082-000-576-80-47-00	Public Utility Services	\$631.86
		001-087-000-575-50-47-00	Public Utility Services	\$387.82
<b>Total</b>	<b>18066511002</b>	<b>5/13/21</b>		<b>\$1,097.78</b>
45221611001	5/3/21	415-000-035-535-80-47-00	Public Utility Services	\$2,001.09
<b>Total</b>	<b>45221611001</b>	<b>5/3/21</b>		<b>\$2,001.09</b>
45221611025	5/3/21	415-000-035-535-80-47-00	Public Utility Services	\$317.10
<b>Total</b>	<b>45221611025</b>	<b>5/3/21</b>		<b>\$317.10</b>
45254091002	5/7/21	415-000-034-535-80-47-00	Public Utility Services	\$64.63
<b>Total</b>	<b>45254091002</b>	<b>5/7/21</b>		<b>\$64.63</b>
45254091017	5/5/21	001-038-000-522-51-47-00	Public Utility Services	\$375.56
<b>Total</b>	<b>45254091017</b>	<b>5/5/21</b>		<b>\$375.56</b>
45254091019	5/6/21	110-000-030-542-63-47-00	Public Utility Services	\$93.97
<b>Total</b>	<b>45254091019</b>	<b>5/6/21</b>		<b>\$93.97</b>
45254091022	5/5/21	410-000-033-534-80-47-00	Public Utility Services	\$2,786.10
<b>Total</b>	<b>45254091022</b>	<b>5/5/21</b>		<b>\$2,786.10</b>
45254091023	5/5/21	001-025-000-518-30-47-00	Public Utility Services	\$88.69
		420-000-010-539-20-47-00	Public Utility Services	\$297.75
<b>Total</b>	<b>45254091023</b>	<b>5/5/21</b>		<b>\$386.44</b>





Vendor Number	Reference	Account Number	Description	Amount
Precise Auto Glass				
122099	7975759	2021 - May - Second Council Date		
		510-000-010-548-60-48-00	Repairs & Maintenance	\$307.80
Total Precise Auto Glass	Total 7975759			\$307.80
				\$307.80
Quadient, Inc.				
122100	N8868618	2021 - May - Second Council Date		
		001-025-000-518-30-48-00	Repairs & Maintenance	\$385.55
Total Quadient, Inc.	Total N8868618			\$385.55
				\$385.55
Rainwater, Inc				
122101	65783	2021 - May - Second Council Date		
		001-032-000-521-22-31-00	Office & Operating Supplies	\$12.96
Total Rainwater, Inc	Total 65783			\$12.96
	66090			
	Total 66090			\$19.44
	66091			\$19.44
	Total 66091			\$19.44
				\$51.84
				\$51.84
Ricoh USA, Inc.				
122102	104968313	2021 - May - Second Council Date		
		001-037-000-522-10-31-00	Office & Operating Supplies	\$33.34
Total Ricoh USA, Inc.	Total 104968313			\$33.34
				\$33.34
Ricoh USA, Inc.				
122103	902887327	2021 - May - Second Council Date		
		001-037-000-522-10-31-00	Office & Operating Supplies	\$22.90
Total Ricoh USA, Inc.	Total 902887327			\$22.90
				\$22.90

Rider's True Value Hdwre  
122104

2021 - May - Second Council Date

499959					
Total 499959		415-000-034-535-80-31-00	Office & Operating Supplies	\$17.24	\$17.24
502627					
Total 502627		110-000-010-542-30-31-00	Office & Operating Supplies	\$32.39	\$32.39
502910					
Total 502910		415-000-035-535-80-31-00	Office & Operating Supplies	\$8.92	\$8.92
502932					
Total 502932		001-082-000-576-80-31-00	Office & Operating Supplies	\$79.38	\$79.38
503064					
Total 503064		415-000-035-535-80-31-00	Office & Operating Supplies	\$12.41	\$12.41
503437					
Total 503437		415-000-034-535-80-31-00	Office & Operating Supplies	\$29.15	\$29.15
503627					
Total 503627		110-000-055-542-70-31-00	Office & Operating Supplies	\$22.23	\$22.23
503820					
Total 503820		001-081-000-576-20-31-00	Office & Operating Supplies	\$25.70	\$25.70
504082					
Total 504082		130-000-010-536-20-31-00	Office & Operating Supplies	\$130.58	\$130.58
504100					
Total 504100		410-000-033-534-80-31-00	Office & Operating Supplies	\$8.72	\$8.72
504362					
Total 504362		001-032-000-521-22-48-10	Range Maintenance	\$107.11	\$107.11
504754					
Total 504754		001-081-000-576-20-31-00	Office & Operating Supplies	\$55.75	\$55.75
505234					
Total 505234		001-025-000-518-30-31-00	Office & Operating Supplies	\$4.96	\$4.96
Total 122104				\$534.54	\$534.54
Total Rider's True Value Hdwre					

Vendor	Number	Reference	Account Number	Description	Amount
Safeway Albertsons	122105	721997	2021 - May - Second Council Date		
		Total 721997	415-000-035-535-80-31-00	Office & Operating Supplies	\$26.73
		722000			\$26.73
		Total 722000	415-000-035-535-80-31-00	Office & Operating Supplies	\$54.00
Total Safeway Albertsons	Total 122105				\$54.00
					\$80.73
					\$80.73
Staples	122106	3477327654	2021 - May - Second Council Date		
		Total 3477327654	001-032-000-521-22-31-00	Office & Operating Supplies	\$378.73
		3477327655			\$378.73
		Total 3477327655	001-032-000-521-22-31-00	Office & Operating Supplies	\$63.87
Total Staples	Total 122106				\$63.87
					\$442.60
					\$442.60
StopStick, Ltd.	122107	20827-IN	2021 - May - Second Council Date		
		Total 20827-IN	001-032-000-521-22-31-00	Office & Operating Supplies	\$470.88
Total StopStick, Ltd.	Total 122107				\$470.88
					\$470.88
					\$470.88
Sunnyside Sun Media, LLC	122108	8622	2021 - May - Second Council Date		
		Total 8622	430-000-015-537-85-41-01	Advertising	\$40.00
		Lifeguard ad - 2021			\$40.00
		Total Lifeguard ad - 2021	001-081-000-576-20-41-01	Advertising	\$127.50
Total Sunnyside Sun Media, LLC	Total 122108				\$127.50
					\$167.50
					\$167.50

Vendor Number	Reference	Account Number	Description	Amount
The Home Depot Pro 122109	617120100	001-081-000-576-20-31-00	2021 - May - Second Council Date Office & Operating Supplies	\$342.70
Total 122109	Total 617120100			\$342.70
Total The Home Depot Pro				\$342.70
Timken Motor & Crane Service 122110	59616	415-000-035-535-80-31-00	2021 - May - Second Council Date Office & Operating Supplies	\$518.40
Total 122110	Total 59616			\$518.40
Total Timken Motor & Crane Service				\$518.40
United States Postal Service 122111	#85227733 5/14/21		2021 - May - Second Council Date	
		001-001-000-511-60-42-00	Communications	\$0.51
		001-003-000-512-50-42-00	Communications	\$1.02
		001-008-000-514-30-42-00	Communications	\$0.71
		001-015-000-515-41-42-00	Communications	\$0.51
		001-020-000-518-10-42-00	Communications	\$0.51
		001-025-000-518-30-42-00	Communications	\$1.53
		001-035-000-528-80-42-00	Communications	\$49.35
		001-037-000-522-10-42-00	Communications	\$13.77
		001-040-000-524-60-42-00	Communications	\$4.59
		001-060-000-558-60-42-00	Communications	\$5.66
		001-065-000-558-50-42-00	Communications	\$0.51
		001-075-000-572-20-42-00	Communications	\$1.02
		001-080-010-575-20-42-00	Communications	\$14.65
		001-087-000-575-50-42-00	Communications	\$0.51
		110-000-060-542-90-42-00	Communications	\$1.53
		130-000-010-536-20-42-00	Communications	\$4.59
		410-000-033-534-80-42-00	Communications	\$40.46
		415-000-034-535-80-42-00	Communications	\$15.05
		420-000-010-539-20-42-00	Communications	\$9.18
		430-000-010-537-80-42-00	Communications	\$2.72
		510-000-010-548-60-42-00	Communications	\$5.62
	Total #85227733 5/14/21			\$174.00
Total 122111				\$174.00
Total United States Postal Service				\$174.00

Vendor	Number	Reference	Account Number	Description	Amount
USABlueBook	122112				
		591488	2021 - May - Second Council Date		
			410-000-033-534-80-31-00	Office & Operating Supplies	\$1,846.20
		Total 591488			\$1,846.20
Total USABlueBook	Total 122112				\$1,846.20
V & V Manufacturing, Inc.	122113				
		52540	2021 - May - Second Council Date		
			001-032-000-521-22-26-00	Uniforms & Clothing	\$823.65
		Total 52540			\$823.65
Total V & V Manufacturing, Inc.	Total 122113				\$823.65
Valley Auto Parts, Inc	122114				
		115767	2021 - May - Second Council Date		
			415-000-035-535-80-31-00	Office & Operating Supplies	\$162.64
		Total 115767			\$162.64
Total Valley Auto Parts, Inc	Total 122114				\$162.64
Valley Publishing Company	122115				
		40041	2021 - May - Second Council Date		
			001-035-000-528-80-31-00	Office & Operating Supplies	\$178.25
		Total 40041			\$178.25
		4304G			
			001-060-000-558-60-41-01	Advertising	\$32.78
		Total 4304G			\$32.78
Total Valley Publishing Company	Total 122115				\$211.03
Verizon Wireless Services	122116				
		9878965159	2021 - May - Second Council Date		
			001-037-000-522-10-42-00	Communications	\$40.01
		Total 9878965159			\$40.01
Total Verizon Wireless Services	Total 122116				\$40.01

Vendor Number	Reference	Account Number	Description	Amount
Washington State Criminal Justice 122117	201135199	001-032-000-521-22-43-00	2021 - May - Second Council Date Travel	\$100.00
Total 122117	Total 201135199			\$100.00
Total Washington State Criminal Justice				\$100.00
Wells Fargo Financial Leasing 122118	5014904945	510-000-010-548-60-48-00	2021 - May - Second Council Date Repairs & Maintenance	\$422.09
Total 122118	Total 5014904945			\$422.09
Total Wells Fargo Financial Leasing				\$422.09
Yakima Bindery 122119	307905	510-000-010-548-60-31-00	2021 - May - Second Council Date Office & Operating Supplies	\$385.45
Total 122119	Total 307905			\$385.45
Total Yakima Bindery				\$385.45
Yakima County Department of Corrections 122120	YCDOC - April 2021	001-034-000-523-60-41-00	2021 - May - Second Council Date Professional Services	\$1,848.69
Total 122120	Total YCDOC - April 2021			\$1,848.69
Total Yakima County Department of Corrections				\$1,848.69
Yakima County District Court 122121	05122021	001-003-000-512-50-41-02	2021 - May - Second Council Date Yakima County District Court	\$17,355.50
Total 122121	Total 05122021			\$17,355.50
Total Yakima County District Court				\$17,355.50

Vendor Number	Reference	Account Number	Description	Amount
Yakima County Prosecuting Attorney's Office 122122				
	YCPAO - May 2021	2021 - May - Second Council Date		
	Total YCPAO - May 2021	001-003-000-512-50-41-04	Yakima County Prosecution Services	\$6,000.00
Total 122122				\$6,000.00
Total Yakima County Prosecuting Attorney's Office				\$6,000.00
Yakima County Public Services 122123				
	YCPS Stmt 4/30/21	2021 - May - Second Council Date		
	Total YCPS Stmt 4/30/21	430-000-010-537-80-49-10	Miscellaneous - Tipping Fees	\$22,261.04
Total 122123				\$22,261.04
Total Yakima County Public Services				\$22,261.04
Yakima County Treasurer 122124				
	YC-EWCR-15-21	2021 - May - Second Council Date		
	Total YC-EWCR-15-21	210-000-010-591-95-78-00	SIED Loan Principal	\$20,652.83
	YC-GL-14-21	210-000-010-592-95-83-00	SIED Loan Interest	\$2,645.64
Total 122124				\$23,298.47
Total Yakima County Treasurer				\$23,298.47
Yakima Humane Society 122125				
	April 2021 board	2021 - May - Second Council Date		
	Total April 2021 board	001-055-000-554-30-41-00	Professional Services	\$310.00
	YHS - April 2021			\$310.00
Total 122125				\$632.00
Total Yakima Humane Society				\$632.00
Yakima Valley Conference of Governments 122126				
	Shoreline - April 2021	2021 - May - Second Council Date		
	Total Shoreline - April 2021	001-060-000-558-60-41-00	Professional Services	\$1,455.80
Total 122126				\$1,455.80



Vendor	Number	Reference	Account Number	Description	Amount
		TA - April 2021	001-060-000-558-60-41-00	Professional Services	\$1,931.88
		Total TA - April 2021			\$1,931.88
		Total 122126			\$3,387.68
		Total Yakima Valley Conference of Governments			\$3,387.68
<b>Grand Total</b>		<b>Vendor Count</b>	<b>82</b>		<b>\$546,262.23</b>