

CHECK REGISTER

CITY OF SUNNYSIDE

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5511	05/17/2023	Claims	1	EFT	US BANK CORPORATE PMT SYSTEM	18,510.98	04/2023 Statement - Hernandez; 04/30/2023 Statement - Ramirez; 04/30/2023 Statement - Sanchez; 04/30/2023 Statement - Haubrich; 04/30/2023 Statement - Gutierrez; 04/30/2023 Statement - Rangel; 04/30/2
					001 - 513 10 43 000 - TRAVEL	1,424.56	Lodging - Alba
					001 - 514 30 31 000 - OFFICE & OPERATING SUI	32.45	Charger - Returned
					001 - 518 10 41 000 - PROFESSIONAL SERVICES	8.12	General Fund - Canvas Editing
					001 - 521 10 31 000 - OFFICE & OPERATING SUI	1,431.39	Reception Receipt Box, 4 Building Signs, Engraved Name Plates, Janitorial Supplies - PD
					001 - 521 10 31 000 - OFFICE & OPERATING SUI	350.25	Magnet Mounts & Rapid Locks, Uniform Insignias/Patrol Supplies
					001 - 521 10 43 000 - TRAVEL	288.02	Comfort Inn Lakewood - Perry
					001 - 521 10 43 000 - TRAVEL	337.82	Lodging - Layman
					001 - 521 11 42 000 - COMMUNICATION	154.48	UPS - Shipping Charges
					001 - 521 11 49 000 - MISCELLANEOUS	575.00	Norcan Registration - Percival, Support Training Reg - Chumley
					001 - 521 13 41 000 - PROFESSIONAL SERVICES	0.21	SRO - Canvas Editing
					140 - 521 20 41 140 - PROFESSIONAL SERVICES	0.41	Public Safety Officers - Canvas Editing
					001 - 522 10 31 000 - OFFICE & OPERATING SUI	593.72	Uniform Name Plates, Badges, Belts, Pants, Shirts
					001 - 522 10 49 000 - MISCELLANEOUS	15.03	County Chief Meeting Luncheon - Haubrich, Denboer
					440 - 522 70 31 440 - OFFICE & OPERATING SUI	1,102.58	Uniform Name Plates, Badges, Belts, Pants, Shirts
					440 - 522 70 41 440 - PROFESSIONAL SERVICES	1.40	EMS - Canvas Editing
					440 - 522 70 49 440 - MISCELLANEOUS	27.91	County Chief Meeting Luncheon - Haubrich, Denboer
					001 - 523 60 31 000 - OFFICE & OPERATING SUI	2,096.17	Janitorial Supplies - Jail
					001 - 523 60 31 034 - O & OP SUPPLIES - INMAT	624.83	Inmate Prescriptions
					001 - 528 00 43 000 - TRAVEL	1,000.00	Holiday Inn - Sandoval
					450 - 531 00 41 450 - PROFESSIONAL SERVICES	0.28	Stormwater - Canvas Editing
					410 - 534 00 41 410 - PROFESSIONAL SERVICES	0.88	Water - Canvas Editing
					420 - 535 00 31 420 - OFFICE & OPERATING SUI	67.62	Pesticide Training Material
					420 - 535 00 41 420 - PROFESSIONAL SERVICES	0.87	Wastewater - Canvas Editing
					430 - 537 70 41 430 - PROFESSIONAL SERVICES	0.06	Garbage - Canvas Editing
					101 - 542 30 41 101 - PROFESSIONAL SERVICES	0.62	Streets - Canvas Editing
					101 - 542 61 48 101 - REPAIRS & MAINTENANC	212.38	Recording Fees
					501 - 548 30 41 501 - PROFESSIONAL SERVICES	0.14	Equip Rental - Canvas Editing
					160 - 557 30 41 160 - PROFESSIONAL SERVICES	3,120.00	Cinco De Mayo Radio Ad
					001 - 571 00 31 000 - OFFICE & OPERATING SUI	37.88	Supplies For Easter Baskets
					001 - 576 20 31 000 - OFFICE & OPERATING SUI	184.41	5 Lifeguarding Manuals
					001 - 576 80 31 000 - OFFICE & OPERATING SUI	360.00	3 Hand Dryers - Parks
					001 - 589 90 00 001 - SUSPENSE FOR RECLASSI	236.53	04/2023 Statement - Hernandez
					001 - 589 90 00 001 - SUSPENSE FOR RECLASSI	120.00	04/30/2023 Statement - Rangel
					001 - 589 90 00 001 - SUSPENSE FOR RECLASSI	473.75	04/30/2023 Statement -
					001 - 589 90 00 001 - SUSPENSE FOR RECLASSI	3,631.21	04/30/2023 Statement - Knight

Invoices	Amount	PO For
2474-04/23	236.53	04/2023 Statement - Hernandez
7773-04/23	222.29	04/30/2023 Statement - Ramirez
6608-04/23	572.38	04/30/2023 Statement - Sanchez
4819-04/23	1,739.24	04/30/2023 Statement - Haubrich
2675-04/23	4,152.39	04/30/2023 Statement - Gutierrez
2894-04/23	120.00	04/30/2023 Statement - Rangel
9120-04/23	2,017.50	04/30/2023 Statement - Alvord

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		Invoices	Amount	PO	For		
		7570-04/23	473.75		04/30/2023 Statement - Martin		
		7807-04/23	688.07		04/30/2023 Statement - Layman		
		2466-05/23	3,631.21		04/30/2023 Statement - Knight		
		2231-04/23	1,424.56		Lodging - Alba		
		9823-04/23	3,233.06		04/30/2023 Statement - Renteria		
5512	05/17/2023	Claims	1	106469	CAROLYN & LEONARD ALANIS	50.00	Refund For Park Facility Rental Deposit
		610 - 589 30 00 611 - REFUND PARKS & REC DE		50.00 Refund For Park Facility Rental Deposit			
		Invoices	Amount	PO	For		
		051023-CA	50.00		Refund For Park Facility Rental Deposit		
5513	05/17/2023	Claims	1	106470	ALBRECHT WINDOWS & DOORS LLC	3,094.52	Concession Stand Door
		001 - 576 80 31 000 - OFFICE & OPERATING SUI		3,094.52 Concession Stand Door			
		Invoices	Amount	PO	For		
		23474	3,094.52		Concession Stand Door		
5514	05/17/2023	Claims	1	106471	AMAZON CAPITAL SERVICES, INC.	465.05	Stapler, Desk Pad, Desk Fan, Binder, Pens, 2023 Calendar, Post Its, Copy Paper, Columnar Par, Gloves, Fasteners, Numeric Label, 2 Hole Punch, Manila Folders; Notepads & Staples
		001 - 512 51 31 000 - OFFICE & OPERATING SUI		179.97 Office Supplies - Court			
		001 - 513 10 31 000 - OFFICE & OPERATING SUI		1.61 Notepads & Staples - City Mgr			
		001 - 514 20 31 000 - OFFICE & OPERATING SUI		115.93 Office Supplies - Finance Supervisor			
		001 - 514 20 31 000 - OFFICE & OPERATING SUI		8.08 Notepads & Staples - Finance			
		001 - 514 30 31 000 - OFFICE & OPERATING SUI		1.61 Notepads & Staples - City Clerk			
		001 - 518 10 31 000 - OFFICE & OPERATING SUI		3.23 Notepads & Staples - HR			
		504 - 518 80 31 504 - OFFICE & OPERATING SUI		3.23 Notepads & Staples - IT			
		001 - 524 20 31 000 - OFFICE & OPERATING SUI		4.04 Notepads & Staples - Bldg			
		001 - 524 60 31 000 - OFFICE & OPERATING SUI		3.23 Notepads & Staples - Code Enf			
		001 - 528 00 31 000 - OFFICE & OPERATING SUI		136.86 Office Supplies - PD Reception			
		001 - 543 10 31 000 - OFFICE & OPERATING SUI		4.84 Notepads & Staples - PW Admin			
		001 - 558 60 31 000 - OFFICE & OPERATING SUI		2.42 Notepads & Staples - Planning			
		Invoices	Amount	PO	For		
		1NHQ-KYMQ-4\	115.93		Stapler, Desk Pad, Desk Fan, Binders, Pens, Desk Calendar, Post It Dispenser		
		1FWP-6FNR-L1N	126.93		Copy Paper - Court		
		1MNM-1JTY-DP	53.04		Columnar Pads, Gloves - Court		
		1TVY-MXY4-CY	136.86		Self-Adhesive Fastners, Numerical Labels, Hole Puncher, Manila Folders		
		16CJ-37FJ-JDGM	32.29		Notepads & Staples		
5515	05/17/2023	Claims	1	106472	LEGAL COURIERS, LLC, DBA AMS	60.00	05/2023 Messenger Svc
		001 - 512 51 41 000 - PROFESSIONAL SERVICES		30.00 05/2023 Messenger Svc			
		001 - 521 10 41 000 - PROFESSIONAL SERVICES		30.00 05/2023 Messenger Svc			
		Invoices	Amount	PO	For		
		AMS050823	60.00		05/2023 Messenger Svc		
5516	05/17/2023	Claims	1	106473	JUSTIN J. ANDREWS	8,250.00	05/2023 Public Defender Svc

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			001 - 515 91 41 000 -		OPD-PROFESSIONAL SERV	8,250.00	05/2023 Public Defender Svc
		Invoices	Amount	PO	For		
		053123-JJA	8,250.00		05/2023 Public Defender Svc		
5517	05/17/2023	Claims	1	106474	APPLE VALLEY INTERPRETING SVC, LLC	5,126.05	03/28-05/04/2023 Court Interpreter Svc
			001 - 512 51 41 000 -		PROFESSIONAL SERVICES	5,126.05	03/28-05/04/2023 Court Interpreter Svc
		Invoices	Amount	PO	For		
		5911	2,415.10		04/11-04/20/2023 Court Interpreter Svc		
		5918	2,710.95		03/28-05/04/2023 Court Interpreter Svc		
5518	05/17/2023	Claims	1	106475	BENTON RURAL ELECTRIC ASSOCIATION	615.80	04/2023 Electric Service
			420 - 535 00 47 420 -		UTILITY SERVICES	186.39	04/2023 Electric Service - WWTP (Sewer)
			101 - 542 63 47 101 -		UTILITY SERVICES	371.64	04/2023 Electric Service - Streetlights - Midvale
			001 - 576 80 47 000 -		UTILITY SERVICES	57.77	04/2023 Electric Service - Sunnyview Restrooms (Parks)
		Invoices	Amount	PO	For		
		1343-04/23	615.80		04/2023 Electric Service		
5519	05/17/2023	Claims	1	106476	BI-MART CORPORATION	153.74	Statement 04/29/2023
			001 - 522 10 31 000 -		OFFICE & OPERATING SUI	20.05	Statement 04/29/2023
			440 - 522 70 31 440 -		OFFICE & OPERATING SUI	37.23	Statement 04/29/2023
			410 - 534 00 31 410 -		OFFICE & OPERATING SUI	21.62	Statement 04/29/2023
			420 - 535 00 31 420 -		OFFICE & OPERATING SUI	74.84	Statement 04/29/2023
		Invoices	Amount	PO	For		
		332663600	21.62		Transfer Pump		
		776863600	74.84		Office and Bathroom Supplies		
		849563601	30.25		Office Supplies - FD		
		861163601	27.03		Office Supplies - FD		
5520	05/17/2023	Claims	1	106477	CASCADE NATURAL GAS CORP	5,891.33	05/2023 Svc - City Hall; 05/2023 Svc; 05/2023 Svc - L & J
			001 - 512 51 47 000 -		UTILITY SERVICES	276.72	05/2023 Svc - Court
			001 - 513 10 47 000 -		UTILITY SERVICES	6.91	05/2023 Svc - City Mgr
			001 - 514 20 47 000 -		UTILITY SERVICES	34.55	05/2023 Svc - Finance
			001 - 514 30 47 000 -		UTILITY SERVICES	6.91	05/2023 Svc - City Clerk
			001 - 518 10 47 000 -		UTILITY SERVICES	13.82	05/2023 Svc - HR
			504 - 518 80 47 504 -		UTILITY SERVICES	13.82	05/2023 Svc - IT
			001 - 521 10 47 000 -		UTILITY SERVICES	358.98	05/2023 Svc - PD
			001 - 522 10 47 000 -		UTILITY SERVICES	211.94	05/2023 Svc - FD
			440 - 522 70 47 440 -		UTILITY SERVICES	393.59	05/2023 Svc - EMS
			001 - 523 60 47 000 -		UTILITY SERVICES	807.72	05/2023 Svc - Jail
			001 - 524 20 47 000 -		UTILITY SERVICES	17.27	05/2023 Svc - Bldg
			001 - 524 60 47 000 -		UTILITY SERVICES	13.82	05/2023 Svc - Code Enf
			001 - 528 00 47 000 -		UTILITY SERVICES	52.35	05/2023 Svc - Dispatch
			410 - 534 00 47 410 -		UTILITY SERVICES	13.78	05/2023 Svc - Water Dept
			420 - 535 00 47 420 -		UTILITY SERVICES	2,772.19	05/2023 Svc - WWTP
			101 - 542 90 47 101 -		UTILITY SERVICES	196.89	05/2023 Svc - PWSC/Equip
			001 - 543 10 47 000 -		UTILITY SERVICES	20.73	05/2023 Svc - PW Admin
			501 - 548 30 47 501 -		UTILITY SERVICES	295.35	05/2023 Svc - PWSC/Equip

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			001 - 558 60 47 000		UTILITY SERVICES	10.36	05/2023 Svc - Planning
			001 - 575 50 47 000		UTILITY SERVICES	332.29	05/2023 Svc - Comm Ctr
			001 - 576 20 47 000		UTILITY SERVICES	27.56	05/2023 Svc - Pool
			001 - 576 80 47 000		UTILITY SERVICES	13.78	05/2023 Svc - Parks

Invoices	Amount	PO	For
52505100009-05/	105.75		05/2023 Svc - City Hall
62505100008-05/	32.44		05/2023 Svc - City Hall
96759638826-05/	13.78		05/2023 Svc - Water
38235100005-05/	605.53		05/2023 Svc - FD/EMS
57235100005-05/	13.78		05/2023 Svc - Pool/Bath House
74425100000-05/	2,431.33		05/2023 Svc - WWTP
56925100002-05/	492.23		05/2023 Svc - PWSC EQ Rental/Streets
58425100003-05/	332.29		05/2023 Svc - Comm Ctr
47235100006-05/	13.78		05/2023 Svc - Museum
43615100005-05/	13.78		05/2023 Svc - Pool/Locker Room
45904168627-05/	310.64		05/2023 Svc - Parks
22372383566-05/	13.78		05/2023 Svc - WWTP
92399496733-05/	16.45		05/2023 Svc - Lift Station
52335100005-05/	1,495.77		05/2023 Svc - L & J

5521 05/17/2023 Claims 1 106478 CDW GOVERNMENT, INC. 119.96 Battery Backup Unit - Dispatch
 001 - 528 00 45 001 - COST ALLOCATION - IT SE 119.96 Battery Backup Unit - Dispatch

Invoices	Amount	PO	For
JG75020	119.96		Battery Backup Unit - Dispatch

5522 05/17/2023 Claims 1 106479 CENTURYLINK COMMUNICATIONS,INC 2,511.19 05/2023 Phone Svc - AWOS; 05/2023 Phone Svc; 05/2023 Phone Svc; 05/2023 Phone Svc

001 - 512 51 42 000	18.56	05/2023 Phone Svc - Court
001 - 512 51 42 000	181.63	05/2023 Phone Svc - Court
001 - 513 10 42 000	3.53	05/2023 Phone Svc - City Mgr
001 - 513 10 42 000	13.51	05/2023 Phone Svc - City Mgr
001 - 514 20 42 000	21.21	05/2023 Phone Svc - Finance
001 - 514 20 42 000	135.06	05/2023 Phone Svc - Finance
001 - 514 30 42 000	3.53	05/2023 Phone Svc - City Clerk
001 - 514 30 42 000	13.51	05/2023 Phone Svc - City Clerk
001 - 518 10 42 000	7.07	05/2023 Phone Svc - HR
001 - 518 10 42 000	27.01	05/2023 Phone Svc - HR
504 - 518 80 42 504	7.08	05/2023 Phone Svc - IT
504 - 518 80 42 504	108.04	05/2023 Phone Svc - IT
001 - 521 10 42 000	41.76	05/2023 Phone Svc - PD
001 - 521 10 42 000	408.68	05/2023 Phone Svc - PD
001 - 522 10 42 000	131.53	05/2023 Phone Svc - Fire
001 - 522 10 42 000	52.00	05/2023 Phone Svc - Fire
440 - 522 70 42 440	244.27	05/2023 Phone Svc - EMS
440 - 522 70 42 440	96.57	05/2023 Phone Svc - EMS
001 - 523 60 42 000	9.29	05/2023 Phone Svc - Jail
001 - 523 60 42 000	90.82	05/2023 Phone Svc - Jail
001 - 524 20 42 000	8.84	05/2023 Phone Svc - Bldg
001 - 524 20 42 000	27.01	05/2023 Phone Svc - Bldg
001 - 524 60 42 000	7.08	05/2023 Phone Svc - Code Enf
001 - 524 60 42 000	27.01	05/2023 Phone Svc - Code Enf
001 - 528 00 42 000	4.64	05/2023 Phone Svc - Dispatch
001 - 528 00 42 000	45.41	05/2023 Phone Svc - Dispatch
410 - 534 00 42 410	191.23	05/2023 Phone Svc - Water
410 - 534 00 42 410	54.02	05/2023 Phone Svc - Water

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		420 - 535 00 42	420 -		COMMUNICATION	54.02	05/2023 Phone Svc - Wastewater
		101 - 542 30 42	101 -		COMMUNICATION	29.70	05/2023 Phone Svc - PWSC/Streets
		101 - 542 30 42	101 -		COMMUNICATION	27.01	05/2023 Phone Svc - Streets
		001 - 543 10 42	000 -		COMMUNICATION	10.61	05/2023 Phone Svc - PW Admin
		001 - 543 10 42	000 -		COMMUNICATION	27.01	05/2023 Phone Svc - PW Admin
		001 - 546 00 42	000 -		COMMUNICATION	64.67	05/2023 Phone Svc - AWOS
		501 - 548 30 42	501 -		COMMUNICATION	44.55	05/2023 Phone Svc - PWSC/EQ Rental
		501 - 548 30 42	501 -		COMMUNICATION	13.51	05/2023 Phone Svc - EQ Ren
		001 - 558 60 42	000 -		COMMUNICATION	5.30	05/2023 Phone Svc - Planning
		001 - 558 60 42	000 -		COMMUNICATION	40.52	05/2023 Phone Svc - Planning
		001 - 569 50 42	000 -		COMMUNICATION	40.34	05/2023 Phone Svc - Sr Ctr
		001 - 575 30 42	000 -		COMMUNICATION	13.51	05/2023 Phone Svc - Museum
		001 - 575 50 42	000 -		COMMUNICATION	54.02	05/2023 Phone Svc - Com Ctr
		001 - 576 20 42	000 -		COMMUNICATION	13.51	05/2023 Phone Svc - Pool
		001 - 576 80 42	000 -		COMMUNICATION	79.50	05/2023 Phone Svc - Parks
		001 - 576 80 42	000 -		COMMUNICATION	13.51	05/2023 Phone Svc - Parks
Invoices		Amount	PO For				
438956682-05/23		64.67	05/2023 Phone Svc - AWOS				
313359860-05/23		686.87	05/2023 Phone Svc				
314078215-05/23		222.75	05/2023 Phone Svc				
313900689-05/23		1,536.90	05/2023 Phone Svc				
5523	05/17/2023	Claims	1	106480	CINTAS	57.00	Statement 04/30/2023
		420 - 535 00 31	420 -		OFFICE & OPERATING SUI	57.00	Statement 04/30/2023
Invoices		Amount	PO For				
5153286201		57.00	Medicine Cabinet Restock				
5524	05/17/2023	Claims	1	106481	COMMERCIAL TIRE, INC.	129.79	Statement 05/01/2023
		501 - 548 30 48	501 -		REPAIRS & MAINTENANC	129.79	Statement 05/01/2023
Invoices		Amount	PO For				
120381		129.79	#545 Wheel Alignment				
5525	05/17/2023	Claims	1	106482	ST OF WA DEPT OF COR, DBA CORRECTIONAL INDUSTRIES	8,838.00	Statement 05/11/2023
		001 - 523 60 31	033 -		O & OP SUPPLIES - INMAT	8,838.00	Statement 05/11/2023
Invoices		Amount	PO For				
F185598		2,399.00	Jail - Inmate Meals				
F185827		3,139.00	Jail - Inmate Meals				
F185880		3,300.00	Jail - Inmate Meals				
5526	05/17/2023	Claims	1	106483	CUES, INC	572.34	Camera Truck Repairs
		420 - 535 00 35	420 -		SMALL TOOLS & MINOR I	572.34	Camera Truck Repairs
Invoices		Amount	PO For				
635172		572.34	Camera Truck Repairs				
5527	05/17/2023	Claims	1	106484	DATABAR, INC.	811.87	04/2023 Late Notices
		440 - 522 70 41	440 -		PROFESSIONAL SERVICES	170.48	04/2023 Late Notices - Ambulance
		450 - 531 00 41	450 -		PROFESSIONAL SERVICES	162.39	04/2023 Late Notices - Stormwater
		410 - 534 00 41	410 -		PROFESSIONAL SERVICES	158.31	04/2023 Late Notices - Water
		420 - 535 00 41	420 -		PROFESSIONAL SERVICES	166.43	04/2023 Late Notices - Wastewater
		430 - 537 70 41	430 -		PROFESSIONAL SERVICES	154.26	04/2023 Late Notices - Garbage

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		Invoices	Amount	PO	For		
		261465	811.87		04/2023 Late Notices		
5528	05/17/2023	Claims	1	106485	MICHELLE DORSETT	8,250.00	05/2023 Public Defender Svc
		001 - 515 91 41 000 - OPD-PROFESSIONAL SERV		8,250.00 05/2023 Public Defender Svc			
		Invoices	Amount	PO	For		
		053123-MD	8,250.00		05/2023 Public Defender Svc		
5529	05/17/2023	Claims	1	106486	JOHN MURRAY DUGGAN	210.00	05/2023 Court Security
		001 - 512 51 41 000 - PROFESSIONAL SERVICES		210.00 05/2023 Court Security			
		Invoices	Amount	PO	For		
		SSMC051123	210.00		05/2023 Court Security		
5530	05/17/2023	Claims	1	106487	EPCO, INC.	1,407.57	Uniform Embroidery & Decals
		101 - 542 30 31 101 - OFFICE & OPERATING SUI		1,407.57 Uniform Embroidery & Decals			
		Invoices	Amount	PO	For		
		24622	219.55		Embroidered Shirts, Jackets - Jaime A		
		24623	173.08		Embroidered Shirts, Sweatshirts, Caps - Juan Q		
		24624	278.90		Embroidered Shirts, Jackets, Sweatshirts, Caps - Derrek N		
		24625	290.71		Embroidered Shirts, Sweatshirts, Caps - Jason M		
		24626	290.98		Embroidered Shirts, Sweatshirts, Caps - Pedro C		
		24630	154.35		City Truck Decal & Truck Numbers		
5531	05/17/2023	Claims	1	106488	BRIAN GIESZLER	8,250.00	05/2023 Public Defender Svc
		001 - 515 91 41 000 - OPD-PROFESSIONAL SERV		8,250.00 05/2023 Public Defender Svc			
		Invoices	Amount	PO	For		
		053123-BG	8,250.00		05/2023 Public Defender Svc		
5532	05/17/2023	Claims	1	106489	W.W. GRAINGER INC DBA GRAINGER, INC.	1,091.57	Parts For IPS Pump
		420 - 535 00 31 420 - OFFICE & OPERATING SUI		1,091.57 Parts For IPS Pump			
		Invoices	Amount	PO	For		
		9687598301	27.95		Parts For IPS Pump		
		9688059782	1,063.62		Parts For IPS Pump		
5533	05/17/2023	Claims	1	106490	GUARDIAN SECURITY SYSTEMS, INC.	1,111.76	05/2023 Alarm Monitoring Svc
		001 - 512 51 41 000 - PROFESSIONAL SERVICES		25.02 05/2023 Alarm Monitoring Svc - Court			
		001 - 513 10 41 000 - PROFESSIONAL SERVICES		3.14 05/2023 Alarm Monitoring Svc - City Mgr			
		001 - 514 20 41 000 - PROFESSIONAL SERVICES		15.68 05/2023 Alarm Monitoring Svc - Finance			
		001 - 514 30 41 000 - PROFESSIONAL SERVICES		3.14 05/2023 Alarm Monitoring Svc - City Clerk			
		001 - 518 10 41 000 - PROFESSIONAL SERVICES		6.27 05/2023 Alarm Monitoring Svc - HR			
		504 - 518 80 41 504 - PROFESSIONAL SERVICES		6.27 05/2023 Alarm Monitoring Svc - IT			
		001 - 521 10 41 000 - PROFESSIONAL SERVICES		32.46 05/2023 Alarm Monitoring Svc - PD			
		001 - 522 10 41 000 - PROFESSIONAL SERVICES		14.39 05/2023 Alarm Monitoring Svc - Fire			
		440 - 522 70 41 440 - PROFESSIONAL SERVICES		26.73 05/2023 Alarm Monitoring Svc - EMS			
		001 - 523 60 41 000 - PROFESSIONAL SERVICES		73.04 05/2023 Alarm Monitoring Svc - Jail			
		001 - 524 20 41 000 - PROFESSIONAL SERVICES		7.84 05/2023 Alarm Monitoring Svc - Bldg			
		001 - 524 60 41 000 - PROFESSIONAL SERVICES		6.27 05/2023 Alarm Monitoring Svc - Code Enf			
		001 - 528 00 41 000 - PROFESSIONAL SERVICES		4.73 05/2023 Alarm Monitoring Svc - Dispatch			
		410 - 534 00 41 410 - PROFESSIONAL SERVICES		62.71 05/2023 Alarm Monitoring Svc - Water			

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			420 - 535 00 41	420 -	PROFESSIONAL SERVICES	455.42	05/2023 Alarm Monitoring Svc - WWTP
			101 - 542 30 41	101 -	PROFESSIONAL SERVICES	25.08	05/2023 Alarm Monitoring Svc - PWSC/Streets
			001 - 543 10 41	000 -	PROFESSIONAL SERVICES	9.41	05/2023 Alarm Monitoring Svc - PW Admin
			501 - 548 30 41	501 -	PROFESSIONAL SERVICES	37.63	05/2023 Alarm Monitoring Svc - PWSC/EQ Rental
			001 - 558 60 41	000 -	PROFESSIONAL SERVICES	4.70	05/2023 Alarm Monitoring Svc - Planning
			001 - 569 50 41	000 -	PROFESSIONAL SERVICES	62.71	05/2023 Alarm Monitoring Svc - Sr Ctr
			001 - 575 30 41	000 -	PROFESSIONAL SERVICES	62.71	05/2023 Alarm Monitoring Svc - Museum
			001 - 575 50 41	000 -	PROFESSIONAL SERVICES	103.82	05/2023 Alarm Monitoring Svc - Com Ctr
			001 - 576 80 41	000 -	PROFESSIONAL SERVICES	62.59	05/2023 Alarm Monitoring Svc - Parks
Invoices		Amount	PO		For		
1355961		62.71			05/2023 Alarm Monitoring Svc - City Hall		
1355962		103.82			05/2023 Alarm Monitoring Svc - Comm Ctr		
1355963		62.71			05/2023 Alarm Monitoring Svc - Sr Ctr		
1355964		62.71			05/2023 Alarm Monitoring Svc - Water		
1355965		62.71			05/2023 Alarm Monitoring Svc - PWSC		
1355966		62.71			05/2023 Alarm Monitoring Svc - Museum		
1355967		41.12			05/2023 Alarm Monitoring Svc - Fire Dept		
1355968		62.59			05/2023 Alarm Monitoring Svc - Parks		
1355969		306.15			05/2023 Alarm Monitoring Svc - WWTP		
1355970		149.27			05/2023 Alarm Monitoring Svc - WWTP Shop		
1355971		135.26			05/2023 Alarm Monitoring Svc - PD		
5534	05/17/2023	Claims	1	106491	H2 ELECTRIC, LLC	421.59	2 Floats Installed At Pioneer Lift Station
			420 - 535 00 48	420 -	REPAIRS & MAINTENANC	421.59	2 Floats Installed At Pioneer Lift Station
Invoices		Amount	PO		For		
8115		421.59			2 Floats Installed At Pioneer Lift Station		
5535	05/17/2023	Claims	1	106492	INDUSTRIAL BOLT & SUPPLY IBS, INC	1,535.74	Statement 04/28/2023
			410 - 534 00 31	410 -	OFFICE & OPERATING SUI	1,535.74	Statement 04/28/2023
Invoices		Amount	PO		For		
810320-2		28.22			Parts For Inventory		
810320-1		1,507.52			Parts For Inventory		
5536	05/17/2023	Claims	1	106493	IM IN STITCHES, LLC	435.03	Patrol Shirts
			001 - 521 10 31	000 -	OFFICE & OPERATING SUI	435.03	Patrol Shirts
Invoices		Amount	PO		For		
8676		48.05			Patrol Shirts		
8675		386.98			Patrol Shirts		
5537	05/17/2023	Claims	1	106494	INTEGRITY JANITORIAL SERVICES	11,545.00	05/2023 Janitorial Svc
			001 - 512 51 41	000 -	PROFESSIONAL SERVICES	1,290.00	05/2023 Janitorial Svc - Court
			001 - 513 10 41	000 -	PROFESSIONAL SERVICES	80.00	05/2023 Janitorial Svc - City Mgr
			001 - 514 20 41	000 -	PROFESSIONAL SERVICES	400.00	05/2023 Janitorial Svc - Finance
			001 - 514 30 41	000 -	PROFESSIONAL SERVICES	80.00	05/2023 Janitorial Svc - City Clerk
			001 - 518 10 41	000 -	PROFESSIONAL SERVICES	160.00	05/2023 Janitorial Svc - HR
			504 - 518 80 41	504 -	PROFESSIONAL SERVICES	160.00	05/2023 Janitorial Svc - IT
			001 - 521 10 41	000 -	PROFESSIONAL SERVICES	1,710.00	05/2023 Janitorial Svc - PD
			001 - 524 20 41	000 -	PROFESSIONAL SERVICES	200.00	05/2023 Janitorial Svc - Bldg
			001 - 524 60 41	000 -	PROFESSIONAL SERVICES	160.00	05/2023 Janitorial Svc - Code Enf

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			410 - 534 00 41	410	- PROFESSIONAL SERVICES	1,151.00	05/2023 Janitorial Svc - Water
			420 - 535 00 41	420	- PROFESSIONAL SERVICES	1,225.00	05/2023 Janitorial Svc - WWTP
			101 - 542 90 41	101	- PROFESSIONAL SERVICES	1,100.00	05/2023 Janitorial Svc - Streets
			001 - 543 10 41	000	- PROFESSIONAL SERVICES	240.00	05/2023 Janitorial Svc - PW Admin
			001 - 546 00 41	000	- PROFESSIONAL SERVICES	500.00	05/2023 Janitorial Svc - Airport
			001 - 558 60 41	000	- PROFESSIONAL SERVICES	120.00	05/2023 Janitorial Svc - Planning
			001 - 569 50 41	000	- PROFESSIONAL SERVICES	550.00	05/2023 Janitorial Svc - Sr Ctr
			001 - 575 30 41	000	- PROFESSIONAL SERVICES	59.00	05/2023 Janitorial Svc - Museum
			001 - 575 50 41	000	- PROFESSIONAL SERVICES	1,325.00	05/2023 Janitorial Svc - Com Ctr
			001 - 576 80 41	000	- PROFESSIONAL SERVICES	1,035.00	05/2023 Janitorial Svc - Parks
	Invoices		Amount	PO	For		
	1013		11,545.00		05/2023 Janitorial Svc		
5538	05/17/2023	Claims	1	106495	INTERNATIONAL INST. OF MUNICIPAL CLERKS	185.00	IIMC Membership -Renteria
			001 - 514 20 49	000	- MISCELLANEOUS	185.00	IIMC Membership -Renteria
	Invoices		Amount	PO	For		
	29510		185.00		IIMC Membership -Renteria		
5539	05/17/2023	Claims	1	106496	LAW OFFICES OF JUSTIN J. ANDREWS PLLC	250.00	04/2023 OPD Arraignment
			001 - 515 91 41	000	- OPD-PROFESSIONAL SERV	250.00	04/2023 OPD Arraignment
	Invoices		Amount	PO	For		
	2023-0501		250.00		04/2023 OPD Arraignment		
5540	05/17/2023	Claims	1	106497	ROBERT LAYMAN	163.00	Training Per Diem
			001 - 521 10 43	000	- TRAVEL	163.00	Training Per Diem
	Invoices		Amount	PO	For		
	052123-RB		163.00		Training Per Diem		
5541	05/17/2023	Claims	1	106498	LEXISNEXIS RISK DATA MANAGEMENT	108.20	04/2023 Investigation Tools
			001 - 521 11 41	000	- PROFESSIONAL SERVICES	108.20	04/2023 Investigation Tools
	Invoices		Amount	PO	For		
	1554886-2023043		108.20		04/2023 Investigation Tools		
5542	05/17/2023	Claims	1	106499	JUSTIN LOUNSBURY	210.00	05/2023 Court Security
			001 - 512 51 41	000	- PROFESSIONAL SERVICES	210.00	05/2023 Court Security
	Invoices		Amount	PO	For		
	SSMC050423		210.00		05/2023 Court Security		
5543	05/17/2023	Claims	1	106500	DOUGLAS E. MCKINLEY, JR.	8,250.00	05/2023 Public Defender Svc
			001 - 515 91 41	000	- OPD-PROFESSIONAL SERV	8,250.00	05/2023 Public Defender Svc
	Invoices		Amount	PO	For		
	053123-DM		8,250.00		05/2023 Public Defender Svc		
5544	05/17/2023	Claims	1	106501	ANASTASIA M. MCKINLEY	8,250.00	05/2023 Public Defender Svc
			001 - 515 91 41	000	- OPD-PROFESSIONAL SERV	8,250.00	05/2023 Public Defender Svc

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		Invoices	Amount	PO	For		
		053123-AMM	8,250.00		05/2023 Public Defender Svc		
5545	05/17/2023	Claims	1	106502	NATIONAL SAFETY, INC.	68.88	Water Mix
		420 - 535 00 49 420 - MISCELLANEOUS		68.88 Water Mix			
		Invoices	Amount	PO	For		
		0688413-IN	68.88		Water Mix		
5546	05/17/2023	Claims	1	106503	LUCIA NAVARRO	91.18	Training Per Diem
		001 - 518 10 43 000 - TRAVEL		91.18 Training Per Diem			
		Invoices	Amount	PO	For		
		050423-LN	91.18		Training Per Diem		
5547	05/17/2023	Claims	1	106504	NORTH CENTRAL LAB. INC.	246.00	Lab Equipment
		420 - 535 00 35 420 - SMALL TOOLS & MINOR E		246.00 Lab Equipment			
		Invoices	Amount	PO	For		
		486364	246.00		Sensor Cap Replacement Kit		
5548	05/17/2023	Claims	1	106505	ORCHARD & VINYARD SU, DBA OVS	292.14	Statement 04/30/2023
		420 - 535 00 35 420 - SMALL TOOLS & MINOR E		292.14 Statement 04/30/2023			
		Invoices	Amount	PO	For		
		INVSS3674	292.14		Vactor Gaskets		
5549	05/17/2023	Claims	1	106506	PROFORCE MARKETING DBA PROFORCE LAW ENFORCEMENT	189.36	Arpa Drones
		001 - 594 21 64 559 - CAPITAL PURCHASES - AF		189.36 Arpa Drones			
		Invoices	Amount	PO	For		
		518340	189.36		Arpa Drones		
5550	05/17/2023	Claims	1	106507	QUALITY CONTROL SERVICES INC	1,205.00	Lab Calibration
		420 - 535 00 44 420 - TAXES & OPERATING ASS		1,205.00 Lab Calibration			
		Invoices	Amount	PO	For		
		70844	1,205.00		Lab Calibration		
5551	05/17/2023	Claims	1	106508	YAKIMA WASTER SOLUTIONS ROTO-ROOTER	645.40	Womens Shower Repairs - Jail
		001 - 523 60 48 000 - REPAIRS & MAINTENANC		645.40 Womens Shower Repairs - Jail			
		Invoices	Amount	PO	For		
		76-3618384	645.40		Womens Shower Repairs - Jail		
5552	05/17/2023	Claims	1	106509	SATELLITE TRACKING OF PEOPLE LLC	116.00	Jail - Home Detention
		001 - 523 60 45 000 - OPERATING RENTALS & L		116.00 Jail - Home Detention			
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		STPINV0011760	116.00		Jail - Home Detention		
5553	05/17/2023	Claims	1	106510	SAXTON RILEY, PLLC DBA SAXTON, RILEY & RILEY, PLLC	25,000.00	05/2023 Prosecuting Svc
		001 - 515 45 41 000 - PROFESSIONAL SERVICES		25,000.00	05/2023 Prosecuting Svc		
		Invoices	Amount	PO	For		
		053123-SRR	25,000.00		05/2023 Prosecuting Svc		
5554	05/17/2023	Claims	1	106511	GARRET JOE STEPHENS	210.00	05/2023 Court Security
		001 - 512 51 41 000 - PROFESSIONAL SERVICES		210.00	05/2023 Court Security		
		Invoices	Amount	PO	For		
		SSMC050223	210.00		05/2023 Court Security		
5555	05/17/2023	Claims	1	106512	DONALD L OUTHET DBA THE LOCKSHOP	1,112.30	Door Repair - Jail, Cinco De Mayo Awards
		001 - 523 60 48 000 - REPAIRS & MAINTENANC		86.56	Door Repair - Jail		
		160 - 557 20 31 160 - CINCO DE MAYO OFFICE		1,025.74	Cinco De Mayo Awards		
		Invoices	Amount	PO	For		
		050523-TLS	86.56		Door Repair - Jail		
		050423-TLS	1,025.74		Cinco De Mayo Awards		
5556	05/17/2023	Claims	1	106513	VALLEY AGRONOMICS LLC	514.25	Statement 04/30/2023
		001 - 576 80 31 000 - OFFICE & OPERATING SUI		514.25	Statement 04/30/2023		
		Invoices	Amount	PO	For		
		5103385	514.25		Weed Spray Chemical		
5557	05/17/2023	Claims	1	106514	PEDRO VELAZQUEZ	500.00	Claim For Damages Reimbursement - PD
		001 - 521 10 49 000 - MISCELLANEOUS		500.00	Claim For Damages Reimbursement - PD		
		Invoices	Amount	PO	For		
		23502563	500.00		Claim For Damages Reimbursement - PD		
5558	05/17/2023	Claims	1	106515	CELLCO PARTNERSHIP, DBA VERIZON WIRELESS SERVICES LLC	122.95	04/2023 Svc - Water
		410 - 534 00 42 410 - COMMUNICATION		122.95	04/2023 Svc - Water		
		Invoices	Amount	PO	For		
		9933630177	122.95		04/2023 Svc - Water		
5559	05/17/2023	Claims	1	106516	PAUL BENJAMIN WEBBER	780.00	February-April 2023 Pro Team Judge
		001 - 512 51 41 001 - PROFESSIONAL SERVICES		780.00	February-April 2023 Pro Team Judge		
		Invoices	Amount	PO	For		
		SSMC022823PB\	585.00		February 2023 Pro Team Judge		
		SSMC033123PB\	130.00		March 2023 Pro Team Judge		
		SSMC043023PB\	65.00		April 2023 Pro Team Judge		

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5560	05/17/2023	Claims	1	106517	WHITNEY EQUIP CO, INC	1,830.42	Port Lift Station Parts
			420 - 535 00 48 420 - REPAIRS & MAINTENANC		1,830.42	Port Lift Station Parts	
	Invoices		Amount	PO	For		
	PS-INV104547		1,830.42		Port Lift Station Parts		
5561	05/17/2023	Claims	1	106518	NATE RUSSELL VAN DE GRAAF WILLIAMSON FIRE EXTINGUISHERS	177.45	Fire Extinguisher Maintenance - Patrol Cars
			001 - 521 10 48 000 - REPAIRS & MAINTENANC		177.45	Fire Extinguisher Maintenance - Patrol Cars	
	Invoices		Amount	PO	For		
	00259		177.45		Fire Extinguisher Maintenance - Patrol Cars		
5562	05/17/2023	Claims	1	106519	YAKIMA CO TECHNOLOGY SERVICES	833.33	05/2023 Technology Svc
			504 - 518 80 41 504 - PROFESSIONAL SERVICES		833.33	05/2023 Technology Svc	
	Invoices		Amount	PO	For		
	CI007048		833.33		05/2023 Technology Svc		
5563	05/17/2023	Claims	1	106520	YAKIMA HUMANE SOCIETY	4,300.00	03/2023 Animal Control Svc
			140 - 554 30 44 140 - ANIMAL CONTROL SERVI		4,300.00	03/2023 Animal Control Svc	
	Invoices		Amount	PO	For		
	042823-YHS		4,300.00		03/2023 Animal Control Svc		
5564	05/17/2023	Claims	1	106521	YAKIMA REGIONAL CLEAN AIR AUTHORITY	1,640.00	Clean Air Assessment 2 Of 4
			001 - 553 70 44 000 - TAXES & OPERATING ASS		1,640.00	Clean Air Assessment 2 Of 4	
	Invoices		Amount	PO	For		
	7033		1,640.00		Clean Air Assessment 2 Of 4		
5565	05/17/2023	Claims	1	106522	YAKIMA WASTE SYSTEMS INC.	150,785.37	04/2023 CC Lock Fee; 04/2023 Refuse Svc; 04/2023 Garbage Svc
			001 - 512 51 47 000 - UTILITY SERVICES		55.89	04/2023 Refuse Svc - Court	
			001 - 521 10 47 000 - UTILITY SERVICES		72.50	04/2023 Refuse Svc - PD	
			001 - 523 60 47 000 - UTILITY SERVICES		163.13	04/2023 Refuse Svc - Jail	
			001 - 528 00 47 000 - UTILITY SERVICES		10.57	04/2023 Refuse Svc - Dispatch	
			430 - 537 70 41 430 - PROFESSIONAL SERVICES		150,481.35	04/2023 Garbage Svc	
			001 - 575 50 41 000 - PROFESSIONAL SERVICES		1.93	04/2023 CC Lock Fee	
	Invoices		Amount	PO	For		
	3787205S195		1.93		04/2023 CC Lock Fee		
	3781067S195		302.09		04/2023 Refuse Svc		
	3788132S195		150,481.35		04/2023 Garbage Svc		
			001 GENERAL FUND			117,073.27	
			101 STREET FUND			3,370.89	
			140 PUBLIC SAFETY (L&J 3/10) TAX FUND			4,300.41	
			160 TOURISM EXPANSION FUND			4,145.74	
			410 WATER FUND			3,312.24	
			420 SEWER FUND			10,787.72	
			430 GARBAGE FUND			150,635.67	

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		440 AMBULANCE/EMS FUND				2,100.76	
		450 STORMWATER FUND				162.67	
		501 EQUIPMENT RENTAL FUND				520.97	
		504 INFORMATION TECHNOLOGY FUND				1,131.77	
		610 STATE COURT FINES FUND				50.00	
						<hr/>	Claims: 297,592.11
						297,592.11	

VOUCHER LISTING APPROVAL

CLAIMS VOUCHER CERTIFICATION

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 claims are just, due and unpaid obligations against the City of Sunnyside, and that I am authorized to authenticate and certify said claims.

Check No. 106469 through 106522 * are certified for payment in the amount of \$297,592.11.

This 17th day of May, 2023.



Jamison Horner, Administrative Services Director

*and wire transfer(s) that may be listed