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CITY OF SUNNYSIDE

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5870	05/24/2023	Claims	1	106523	MATTHEW VINSON PORTER DBA 24-HOUR TOWING & RECOVERY	950.01	Evidence Tow 21S04021, 22S06164, 22S03136, 23S01916
					001 - 521 10 41 000 - PROFESSIONAL SERVICES	950.01	Evidence Tow 21S04021, 22S06164, 22S03136, 23S01916
		Invoices	Amount	PO	For		
		13026	225.06		Evidence Tow 21S04021		
		17382	225.06		Evidence Tow 22S06164		
		15564	225.06		Evidence Tow 22S03136		
		24108	274.83		Evidence Tow 23S01916		
5871	05/24/2023	Claims	1	106524	ADVANCED ANALYTICAL SOLUTIONS, LLC	689.44	Lab Testing
					420 - 535 00 44 420 - TAXES & OPERATING ASS	689.44	Lab Testing
		Invoices	Amount	PO	For		
		33694	689.44		Lab Testing		
5872	05/24/2023	Claims	1	106525	ADVANCED INTERNET SERVICE PROVIDER	79.00	05/2023 Airport Internet Svc
					001 - 546 00 42 000 - COMMUNICATION	79.00	05/2023 Airport Internet Svc
		Invoices	Amount	PO	For		
		CZ58891	79.00		05/2023 Airport Internet Svc		
5873	05/24/2023	Claims	1	106526	AG HEALTH LABORATORIES, INC	420.00	04/2023 Water Samples
					410 - 534 00 41 410 - PROFESSIONAL SERVICES	420.00	04/2023 Water Samples
		Invoices	Amount	PO	For		
		99933	420.00		04/2023 Water Samples		
5874	05/24/2023	Claims	1	106527	ANTHONY AGUILAR	323.94	29-8741 - 529 DAYTON DR
					440 - 318 44 00 440 - AMBULANCE UTILITY FEI	-36.54	
					450 - 343 10 00 450 - STORM DRAINAGE SALES	-24.92	
					410 - 343 40 22 410 - WATER SALES & SERVICE	-39.10	
					410 - 343 40 23 410 - WATER SALES & SERVICE	-12.00	
					410 - 343 40 24 410 - B & O TAXES ON UTILITIE	-14.82	
					420 - 343 50 22 420 - SEWER SALES & SERVICE	-87.06	
					420 - 343 50 24 420 - SEWER SALES & SERVICE	-30.88	
					420 - 343 50 25 420 - B & O TAXES ON UTILITIE	-34.20	
					430 - 343 70 21 430 - SOLID WASTE SALES & SE	-33.50	
					430 - 343 70 22 430 - B & O TAXES ON UTILITIE	-9.72	
					430 - 343 70 23 430 - B&O TAXES ON UTILITIES	-1.20	
		Invoices	Amount	PO	For		
		2023-42774	323.94				
5875	05/24/2023	Claims	1	106528	AMAZON CAPITAL SERVICES, INC.	334.99	2023 Desk Calendar, Wireless Keyboard And Mouse, Number Stencils, Uniform Rank Insignia; Plastic Cups - City Hall; Staples - City Hall; Klennex - City Hall
					001 - 513 10 31 000 - OFFICE & OPERATING SUI	21.20	2023 Desk Calander - Administrative Services Director
					001 - 513 10 31 000 - OFFICE & OPERATING SUI	1.48	Plastic Cups - City Mgr

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		001 - 513 10 31 000 - OFFICE & OPERATING SUI				0.81	Staples - City Mgr
		001 - 513 10 31 000 - OFFICE & OPERATING SUI				0.87	Klennex - City Mgr
		001 - 514 20 31 000 - OFFICE & OPERATING SUI				205.55	4 Wireless Keyboard And Mouse - Finance
		001 - 514 20 31 000 - OFFICE & OPERATING SUI				8.86	Plastic Cups - Finance
		001 - 514 20 31 000 - OFFICE & OPERATING SUI				4.83	Staples - Finance
		001 - 514 20 31 000 - OFFICE & OPERATING SUI				5.20	Klennex - Finance
		001 - 514 30 31 000 - OFFICE & OPERATING SUI				1.48	Plastic Cups - City Clerk
		001 - 514 30 31 000 - OFFICE & OPERATING SUI				0.81	Staples - City Clerk
		001 - 514 30 31 000 - OFFICE & OPERATING SUI				0.87	Klennex - City Clerk
		001 - 518 10 31 000 - OFFICE & OPERATING SUI				2.95	Plastic Cups - HR
		001 - 518 10 31 000 - OFFICE & OPERATING SUI				1.61	Staples - HR
		001 - 518 10 31 000 - OFFICE & OPERATING SUI				1.74	Klennex - HR
		504 - 518 80 31 504 - OFFICE & OPERATING SUI				2.95	Plastic Cups - IT
		504 - 518 80 31 504 - OFFICE & OPERATING SUI				1.61	Staples - IT
		504 - 518 80 31 504 - OFFICE & OPERATING SUI				1.74	Klennex - IT
		001 - 522 10 31 000 - OFFICE & OPERATING SUI				9.81	2 Uniform Rank Insignia
		440 - 522 70 31 440 - OFFICE & OPERATING SUI				18.21	2 Uniform Rank Insignia
		001 - 523 60 31 000 - OFFICE & OPERATING SUI				14.06	Number Stencils
		001 - 524 20 31 000 - OFFICE & OPERATING SUI				3.69	Plastic Cups - Bldg
		001 - 524 20 31 000 - OFFICE & OPERATING SUI				2.01	Staples - Bldg
		001 - 524 20 31 000 - OFFICE & OPERATING SUI				2.17	Klennex - Bldg
		001 - 524 60 31 000 - OFFICE & OPERATING SUI				2.95	Plastic Cups - Code Enf
		001 - 524 60 31 000 - OFFICE & OPERATING SUI				1.61	Staples - Code Enf
		001 - 524 60 31 000 - OFFICE & OPERATING SUI				1.74	Klennex - Code Enf
		001 - 543 10 31 000 - OFFICE & OPERATING SUI				4.43	Plastic Cups - PW Admin
		001 - 543 10 31 000 - OFFICE & OPERATING SUI				2.42	Staples - PW Admin
		001 - 543 10 31 000 - OFFICE & OPERATING SUI				2.60	Klennex - PW Admin
		001 - 558 60 31 000 - OFFICE & OPERATING SUI				2.22	Plastic Cups - Planning
		001 - 558 60 31 000 - OFFICE & OPERATING SUI				1.21	Staples - Planning
		001 - 558 60 31 000 - OFFICE & OPERATING SUI				1.30	Klennex - Planning

Invoices	Amount	PO	For
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1MDF-C4G6-6G6	21.20		2023 Desk Calander
13NQ-M9MR-9K	205.55		4 Wireless Keyboard and Mouse - Finance
1DRM-9LKK-3D	14.06		Number Stencils - Jail
1CKT-MGHR-FN	28.02		2 Uniform Rank Insignia
1V1T-77VL-FXK	31.01		Plastic Cups - City Hall
141Y-R3QQ-1Q9	16.92		Staples - City Hall
1HFP-NKXW-CE	18.23		Klennex - City Hall

5876	05/24/2023	Claims	1	106529	ARROW CONSTRUCTION SUPPLY, INC.	1,555.09	Asphalt Cold Mix
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101 - 542 30 31 101 - OFFICE & OPERATING SUI	1,555.09	Asphalt Cold Mix
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Invoices	Amount	PO	For
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366792	1,555.09		Asphalt Cold Mix
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5877	05/24/2023	Claims	1	106530	BACKFLOW MANAGEMENT, INC.	447.00	04/2023 Letters Mailed
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410 - 534 00 41 410 - PROFESSIONAL SERVICES	447.00	04/2023 Letters Mailed
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Invoices	Amount	PO	For
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93022-546	447.00		04/2023 Letters Mailed
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5878	05/24/2023	Claims	1	106531	BLUELINE EQUIPMENT CO., LLC	585.83	#252 Hood Dampers And AC Pulley & Dipstick Tube
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501 - 548 30 31 501 - OFFICE & OPERATING SUI	585.83	#252 Hood Dampers And AC Pulley & Dipstick Tube
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<hr/>							
	Invoices		Amount	PO	For		
	P0107402		313.17		#252 Hood Dampers		
	P0100002		272.66		#252 AC Pulley & Dipstick Tube		
<hr/>							
5879	05/24/2023	Claims	1	106532	WARREN D. CASTOR	183.80	REISSUED LEOFF I Reimbursement
					001 - 517 20 22 001 - LEOFF I MEDICAL REIMB	183.80	REISSUED LEOFF I Reimbursement
<hr/>							
	Invoices		Amount	PO	For		
	081222-WC		17.96		RX Reimbursement		
	092122-WC		13.77		RX Reimbursement		
	110222-WC		16.19		RX Reimbursement		
	110922-WC		26.88		RX Reimbursement		
	111122-WC		109.00		Vision Reimbursement		
<hr/>							
5880	05/24/2023	Claims	1	106533	CDW GOVERNMENT, INC.	1,631.74	2 Power Supply For Switches - Patrol
					001 - 521 10 31 000 - OFFICE & OPERATING SUI	1,631.74	2 Power Supply For Switches - Patrol
<hr/>							
	Invoices		Amount	PO	For		
	JK07461		1,631.74		2 Power Supply For Switches - Patrol		
<hr/>							
5881	05/24/2023	Claims	1	106534	CENTURYLINK COMMUNICATIONS,INC	1,207.61	05/2023 Phone Svc; 05/2023 Phone Svc - Museum; 05/2023 Phone Svc - Water Telemetry; 05/2023 Phone Svc - Jail; 05/2023 Phone Svc - Standpipe; 05/2023 Phone Svc - WWTP; 05/2023 Phone Svc - Water; 05/202
					001 - 513 10 42 000 - COMMUNICATION	1.77	05/2023 Phone Svc - City Mgr
					001 - 514 20 42 000 - COMMUNICATION	8.88	05/2023 Phone Svc - Finance
					001 - 514 30 42 000 - COMMUNICATION	1.77	05/2023 Phone Svc - City Clerk
					001 - 518 10 42 000 - COMMUNICATION	3.55	05/2023 Phone Svc - HR
					504 - 518 80 42 504 - COMMUNICATIONS - IT	3.55	05/2023 Phone Svc - IT
					001 - 523 60 42 000 - COMMUNICATION	36.41	05/2023 Phone Svc - Jail
					001 - 524 20 42 000 - COMMUNICATION	4.43	05/2023 Phone Svc - Bldg
					001 - 524 60 42 000 - COMMUNICATION	3.55	05/2023 Phone Svc - Code Enf
					410 - 534 00 42 410 - COMMUNICATION	289.11	05/2023 Phone Svc - Water Telemetry
					410 - 534 00 42 410 - COMMUNICATION	162.34	05/2023 Phone Svc - Standpipe
					410 - 534 00 42 410 - COMMUNICATION	265.65	05/2023 Phone Svc - Water
					420 - 535 00 42 420 - COMMUNICATION	167.95	05/2023 Phone Svc - WWTP
					001 - 543 10 42 000 - COMMUNICATION	5.31	05/2023 Phone Svc - PW Admin
					001 - 558 60 42 000 - COMMUNICATION	2.66	05/2023 Phone Svc - Planning
					001 - 575 30 42 000 - COMMUNICATION	176.88	05/2023 Phone Svc - Comm Ctr
					001 - 575 50 42 000 - COMMUNICATION	73.80	05/2023 Phone Svc - Museum
<hr/>							
	Invoices		Amount	PO	For		
	313621005-05/23		35.47		05/2023 Phone Svc		
	313567436-05/23		73.80		05/2023 Phone Svc - Museum		
	313148102-05/23		289.11		05/2023 Phone Svc - Water Telemetry		
	313789326-05/23		36.41		05/2023 Phone Svc - Jail		
	313947218-05/23		162.34		05/2023 Phone Svc - Standpipe		
	313822636-05/23		167.95		05/2023 Phone Svc - WWTP		
	432773930-05/23		265.65		05/2023 Phone Svc - Water		
	447057321-05/23		176.88		05/2023 Phone Svc - Comm Ctr		

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5882	05/24/2023	Claims	1	106535	CHARTER COMMUNICATIONS	305.98	04/2023 Internet Svc - FD/EMS; 05/2023 Cable Service - Jail
					001 - 522 10 47 000 - UTILITY SERVICES	31.29	04/2023 Internet Svc - FD
					440 - 522 70 47 440 - UTILITY SERVICES	58.12	04/2023 Internet Svc - EMS
					001 - 523 60 47 000 - UTILITY SERVICES	216.57	05/2023 Cable Service - Jail
	Invoices		Amount	PO	For		
	88051600700685		89.41		04/2023 Internet Svc - FD/EMS		
	21794230105012		216.57		05/2023 Cable Service - Jail		
5883	05/24/2023	Claims	1	106536	JOHN A. & JOYCE DALRYMPLE CLIFF'S SEPTIC SERVICE	6,822.87	Cinco De Mayo Portable Toilets & Hand Washing Stations
					160 - 557 30 41 160 - PROFESSIONAL SERVICES	6,822.87	Cinco De Mayo Portable Toilets & Hand Washing Stations
	Invoices		Amount	PO	For		
	218487		6,612.87		Cinco De Mayo Portable Toilets & Hand Washing Stations		
	218427		210.00		Cinco De Mayo Portable Toilets		
5884	05/24/2023	Claims	1	106537	VENUS LOPEZ FLORES	115.90	14-3578 - 1717 S 13TH ST
					440 - 318 44 00 440 - AMBULANCE UTILITY FEI	-20.90	
					450 - 343 10 00 450 - STORM DRAINAGE SALES	2.08	
					410 - 343 40 22 410 - WATER SALES & SERVICE	-37.28	
					410 - 343 40 24 410 - B & O TAXES ON UTILITIE	3.15	
					420 - 343 50 22 420 - SEWER SALES & SERVICE	-49.81	
					420 - 343 50 25 420 - B & O TAXES ON UTILITIE	4.21	
					430 - 343 70 21 430 - SOLID WASTE SALES & SE	-19.17	
					430 - 343 70 22 430 - B & O TAXES ON UTILITIE	1.62	
					430 - 343 70 23 430 - B&O TAXES ON UTILITIES	0.20	
	Invoices		Amount	PO	For		
	2023-42779		115.90				
5885	05/24/2023	Claims	1	106538	COPIERS NORTHWEST,	1,172.09	04/2023 Copier Coverage
					001 - 512 51 45 000 - OPERATING RENTALS & L	26.00	04/2023 Copier Coverage
					001 - 513 10 45 000 - OPERATING RENTALS & L	39.00	04/2023 Copier Coverage
					001 - 514 20 45 000 - OPERATING RENTALS & L	39.00	04/2023 Copier Coverage
					001 - 514 30 45 000 - OPERATING RENTALS & L	39.00	04/2023 Copier Coverage
					001 - 518 10 45 000 - OPERATING RENTALS & L	39.00	04/2023 Copier Coverage
					001 - 521 10 45 000 - OPERATING RENTALS & L	26.00	04/2023 Copier Coverage
					001 - 522 10 45 000 - OPERATING RENTALS & L	31.00	04/2023 Copier Coverage
					001 - 523 60 45 000 - OPERATING RENTALS & L	26.00	04/2023 Copier Coverage
					001 - 528 00 45 000 - OPERATING RENTALS & L	26.00	04/2023 Copier Coverage
					001 - 543 10 45 000 - OPERATING RENTALS & L	769.09	04/2023 Copier Coverage
					001 - 558 60 45 000 - OPERATING RENTALS & L	39.00	04/2023 Copier Coverage
					001 - 558 70 45 000 - OPERATING RENTALS & L	31.00	04/2023 Copier Coverage
					001 - 571 00 45 000 - OPERATING RENTALS & L	42.00	04/2023 Copier Coverage
	Invoices		Amount	PO	For		
	INV2646997		1,172.09		04/2023 Copier Coverage		
5886	05/24/2023	Claims	1	106539	CORRECT EQUIPMENT, INC.	405.75	Hypo Pump Maintenance Sunnyview Park
					410 - 534 00 41 410 - PROFESSIONAL SERVICES	405.75	Hypo Pump Maintenance Sunnyview Park

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		Invoices	Amount	PO	For		
		50161	405.75		Hypo Pump Maintenance Sunnyview Park		
5887	05/24/2023	Claims	1	106540	DEPARTMENT OF LICENSING	90.00	2 Notary Application Fee - D. Alvord & E. Chumley
		001 - 521 10 41 000 - PROFESSIONAL SERVICES				90.00	2 Notary Application Fees
		Invoices	Amount	PO	For		
		051823-DOL	45.00		Notary Application Fee - D. Alvord		
		051823-DOL	45.00		Notary Application Fee - E. Chumley		
5888	05/24/2023	Claims	1	106541	DORSETT LAW, PLLC	1,000.00	04/2023 Arraignment
		001 - 515 91 41 000 - OPD-PROFESSIONAL SERV				1,000.00	04/2023 Arraignment
		Invoices	Amount	PO	For		
		043023-DL	1,000.00		04/2023 Arraignment		
5889	05/24/2023	Claims	1	106542	MAYRA , EUGENIO & EDEDINA ANDRADE	128.08	46-0940 - 304 W EDISON AVE
		440 - 318 44 00 440 - AMBULANCE UTILITY FEI				-26.27	
		450 - 343 10 00 450 - STORM DRAINAGE SALES				2.70	
		410 - 343 40 22 410 - WATER SALES & SERVICE				-28.12	
		410 - 343 40 24 410 - B & O TAXES ON UTILITIE				2.46	
		420 - 343 50 22 420 - SEWER SALES & SERVICE				-62.60	
		420 - 343 50 25 420 - B & O TAXES ON UTILITIE				5.47	
		430 - 343 70 21 430 - SOLID WASTE SALES & SE				-24.09	
		430 - 343 70 22 430 - B & O TAXES ON UTILITIE				2.11	
		430 - 343 70 23 430 - B&O TAXES ON UTILITIES				0.26	
		Invoices	Amount	PO	For		
		2023-42777	128.08				
5890	05/24/2023	Claims	1	106543	EPCO, INC.	520.52	Embroidered Shirts, Sweat Shirts, Jackets, Caps
		001 - 576 80 31 000 - OFFICE & OPERATING SUI				520.52	Embroidered Shirts, Sweat Shirts, Jackets, Caps
		Invoices	Amount	PO	For		
		24628	195.62		Embroidered Shirts, Sweat Shirts, Jackets - Lupe		
		24627	158.59		Embroidered Shirts, Sweat Shirts, Jackets - Jaime		
		24629	166.31		Embroidered Caps - Street Dept		
5891	05/24/2023	Claims	1	106544	GEOGRAPHIC INFORMATION SERVICE	140.00	03/2023 & 04/2023 GIS Mapping
		001 - 558 60 41 000 - PROFESSIONAL SERVICES				140.00	03/2023 & 04/2023 GIS Mapping
		Invoices	Amount	PO	For		
		040723-GIS	70.00		03/2023 GIS Mapping		
		050923-GIS	70.00		04/2023 GIS Mapping		
5892	05/24/2023	Claims	1	106545	W.W. GRAINGER INC DBA GRAINGER, INC.	249.30	Blower Room Filters
		420 - 535 00 31 420 - OFFICE & OPERATING SUI				249.30	Blower Room Filters
		Invoices	Amount	PO	For		
		9703100009	249.30		Blower Room Filters		

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5893	05/24/2023	Claims	1	106546	GUARDIAN SECURITY SYSTEMS, INC.	302.96	Service Labor - City Hall
					001 - 513 10 41 000 - PROFESSIONAL SERVICES	15.95	Service Labor - City Hall
					001 - 514 20 41 000 - PROFESSIONAL SERVICES	95.66	Service Labor - Finance
					001 - 514 30 41 000 - PROFESSIONAL SERVICES	15.95	Service Labor - City Clerk
					001 - 518 10 41 000 - PROFESSIONAL SERVICES	31.89	Service Labor - HR
					504 - 518 80 41 504 - PROFESSIONAL SERVICES	31.89	Service Labor - IT
					001 - 524 20 41 000 - PROFESSIONAL SERVICES	23.92	Service Labor - Bldg
					001 - 524 60 41 000 - PROFESSIONAL SERVICES	31.89	Service Labor - Code Enf
					001 - 543 10 41 000 - PROFESSIONAL SERVICES	31.89	Service Labor - PW Admin
					001 - 558 60 41 000 - PROFESSIONAL SERVICES	23.92	Service Labor - Planning
	Invoices		Amount	PO	For		
	1362805		302.96		Service Labor - City Hall		
5894	05/24/2023	Claims	1	106547	H.D. FOWLER CO, INC	1,005.57	Statement 05/01/2023
					410 - 534 00 31 410 - OFFICE & OPERATING SUI	1,005.57	Statement 05/01/2023
	Invoices		Amount	PO	For		
	16376691		1,005.57		Hydrant Meter Purchase		
5895	05/24/2023	Claims	1	106548	H2 ELECTRIC, LLC	179.83	Tennis Court Lights Repair
					001 - 576 80 48 000 - REPAIRS & MAINTENANC	179.83	Tennis Court Lights Repair
	Invoices		Amount	PO	For		
	8082		179.83		Tennis Court Lights Repair		
5896	05/24/2023	Claims	1	106549	JESSICA VILLEGAS ADRIAN HERRERA	2.64	80-0621 - 1609 SAUL RD
					440 - 318 44 00 440 - AMBULANCE UTILITY FEI	-6.79	
					450 - 343 10 00 450 - STORM DRAINAGE SALES	4.15	
	Invoices		Amount	PO	For		
	2023-42783		2.64				
5897	05/24/2023	Claims	1	106550	PG CAPITAL LLC	234.78	51-1320 - 505 WOODS RD
					440 - 318 44 00 440 - AMBULANCE UTILITY FEI	-48.69	
					450 - 343 10 00 450 - STORM DRAINAGE SALES	1.04	
					420 - 343 50 22 420 - SEWER SALES & SERVICE	-146.04	
					420 - 343 50 25 420 - B & O TAXES ON UTILITIE	2.65	
					430 - 343 70 21 430 - SOLID WASTE SALES & SE	-44.65	
					430 - 343 70 22 430 - B & O TAXES ON UTILITIE	0.81	
					430 - 343 70 23 430 - B&O TAXES ON UTILITIES	0.10	
	Invoices		Amount	PO	For		
	2023-42778		234.78				
5898	05/24/2023	Claims	1	106551	ROBERT HUBBARD	210.00	05/2023 Court Security
					001 - 512 51 41 000 - PROFESSIONAL SERVICES	210.00	05/2023 Court Security
	Invoices		Amount	PO	For		
	SSMC051823		210.00		05/2023 Court Security		
5899	05/24/2023	Claims	1	106552	IRRIGATION SPECIALISTS INC.	162.96	2 Valve Keys For Service Vehicles
					410 - 534 00 31 410 - OFFICE & OPERATING SUI	162.96	2 Valve Keys For Service Vehicles

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Invoices		Amount		PO	For		
3275259-0001-03		162.96			2 Valve Keys For Service Vehicles		
5900	05/24/2023	Claims	1	106553	J. THAYER COMPANY, INC.	516.33	Copy Paper - City Hall
		001 - 513 10 31 000 - OFFICE & OPERATING SUI			25.82 Copy Paper - City Mgr		
		001 - 514 20 31 000 - OFFICE & OPERATING SUI			154.91 Copy Paper - Finance		
		001 - 514 30 31 000 - OFFICE & OPERATING SUI			25.82 Copy Paper - City Clerk		
		001 - 518 10 31 000 - OFFICE & OPERATING SUI			51.63 Copy Paper - HR		
		504 - 518 80 31 504 - OFFICE & OPERATING SUI			51.63 Copy Paper - IT		
		001 - 524 20 31 000 - OFFICE & OPERATING SUI			64.54 Copy Paper - Bldg		
		001 - 524 60 31 000 - OFFICE & OPERATING SUI			51.63 Copy Paper - Code Enf		
		001 - 543 10 31 000 - OFFICE & OPERATING SUI			51.63 Copy Paper - PW Admin		
		001 - 558 60 31 000 - OFFICE & OPERATING SUI			38.72 Copy Paper - Planning		
Invoices		Amount		PO	For		
1639984-0		516.33			Copy Paper - City Hall		
5901	05/24/2023	Claims	1	106554	DENNIS C WEETS DBA K & D MACHINE, LLC	1,000.34	Statement 04/30/2023
		501 - 548 30 48 501 - REPAIRS & MAINTENANC			398.20 Statement 04/30/2023		
		001 - 576 20 31 000 - OFFICE & OPERATING SUI			121.29 Statement 04/30/2023		
		001 - 576 80 31 000 - OFFICE & OPERATING SUI			480.85 Statement 04/30/2023		
Invoices		Amount		PO	For		
212064		398.20			#425 Radiator Shroud Install		
212076		258.15			Plate For Mower Trailer		
212074		85.28			Plate For Hand Dryer - Central Park		
212070		222.70			Plate For Mower Trailer		
212090		36.01			Plate For Hand Dryer - Central Park		
5902	05/24/2023	Claims	1	106555	KEEFE COMMISSARY NETWORK SALES	649.19	Jail - Commissary
		001 - 523 60 31 031 - O & OP SUPPLIES - COMM			649.19 Jail - Commissary		
Invoices		Amount		PO	For		
1716769		37.92			Jail - Commissary		
1717149		45.35			Jail - Commissary		
1717166		565.92			Jail - Commissary		
5903	05/24/2023	Claims	1	106556	LESLIE PAUL SCHNEIDER DBA L. PAUL SCHNEIDER, PH.D.,ABPP	475.00	Pre Employment Evaluation - E. Morgan
		001 - 521 10 41 099 - PROFESSIONAL SERVICES			475.00 Pre Employment Evaluation - E. Morgan		
Invoices		Amount		PO	For		
159		475.00			Pre Employment Evaluation - E. Morgan		
5904	05/24/2023	Claims	1	106557	LANGUAGE LINE SERVICES	45.37	04/2023 Interpreting Svc
		001 - 528 00 41 000 - PROFESSIONAL SERVICES			45.37 04/2023 Interpreting Svc		
Invoices		Amount		PO	For		
10994616		45.37			04/2023 Interpreting Svc		
5905	05/24/2023	Claims	1	106558	LEARNING LAND EXPRESS	500.00	Deposit Refund - Comm Ctr Gym
		610 - 589 30 00 611 - REFUND PARKS & REC DE			500.00 Deposit Refund - Comm Ctr Gym		

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		Invoices	Amount	PO	For		
		051823-LLE	500.00		Deposit Refund - Comm Ctr Gym		
5906	05/24/2023	Claims	1	106559	LIGHTHOUSE UNIFORM CO.	10,658.73	13 Class A Uniforms
		001 - 522 10 31 000 - OFFICE & OPERATING SUI			3,730.56	13 Class A Uniforms	
		440 - 522 70 31 440 - OFFICE & OPERATING SUI			6,928.17	13 Class A Uniforms	
		Invoices	Amount	PO	For		
		A-313305	10,658.73		13 Class A Uniforms		
5907	05/24/2023	Claims	1	106560	NATHANAEL H MARCHELLO	500.00	Deposit Refund - Comm Ctr Gym
		610 - 589 30 00 611 - REFUND PARKS & REC DE			500.00	Deposit Refund - Comm Ctr Gym	
		Invoices	Amount	PO	For		
		051823-NM	500.00		Deposit Refund - Comm Ctr Gym		
5908	05/24/2023	Claims	1	106561	JUANA RAZO	180.44	47-1441 - 1413 S 7TH ST
		440 - 318 44 00 440 - AMBULANCE UTILITY FEI			-35.28		
		450 - 343 10 00 450 - STORM DRAINAGE SALES			1.87		
		410 - 343 40 22 410 - WATER SALES & SERVICE			-37.76		
		410 - 343 40 24 410 - B & O TAXES ON UTILITIE			1.70		
		420 - 343 50 22 420 - SEWER SALES & SERVICE			-84.06		
		420 - 343 50 25 420 - B & O TAXES ON UTILITIE			3.79		
		430 - 343 70 21 430 - SOLID WASTE SALES & SE			-32.34		
		430 - 343 70 22 430 - B & O TAXES ON UTILITIE			1.46		
		430 - 343 70 23 430 - B&O TAXES ON UTILITIES			0.18		
		Invoices	Amount	PO	For		
		2023-42776	180.44				
5909	05/24/2023	Claims	1	106562	OFFICE DEPOT	149.18	Copy Paper - Bldg Dept; Self-Adhesive Fastners; Tissue Paper - CH
		001 - 512 51 31 000 - OFFICE & OPERATING SUI			58.10	Self-Adhesive Fastners	
		001 - 513 10 31 000 - OFFICE & OPERATING SUI			1.98	Tissue Paper - City Mgr	
		001 - 514 20 31 000 - OFFICE & OPERATING SUI			11.89	Tissue Paper - Finance	
		001 - 514 30 31 000 - OFFICE & OPERATING SUI			1.98	Tissue Paper - City Clerk	
		001 - 518 10 31 000 - OFFICE & OPERATING SUI			3.97	Tissue Paper - HR	
		504 - 518 80 31 504 - OFFICE & OPERATING SUI			3.97	Tissue Paper - IT	
		001 - 524 20 31 000 - OFFICE & OPERATING SUI			24.72	Copy Paper - Bldg	
		001 - 524 20 31 000 - OFFICE & OPERATING SUI			4.96	Tissue Paper - Bldg	
		001 - 524 60 31 000 - OFFICE & OPERATING SUI			3.97	Tissue Paper - Code Enf	
		001 - 543 10 31 000 - OFFICE & OPERATING SUI			5.95	Tissue Paper - PW Admin	
		001 - 558 60 31 000 - OFFICE & OPERATING SUI			24.71	Copy Paper - Planning	
		001 - 558 60 31 000 - OFFICE & OPERATING SUI			2.98	Tissue Paper - Planning	
		Invoices	Amount	PO	For		
		306328350001	49.43		Copy Paper - Bldg Dept		
		310710396001	58.10		Self-Adhesive Fastners		
		295274055001	41.65		Tissue Paper - CH		
5910	05/24/2023	Claims	1	106563	OTHELLO MUNICIPAL COURT	4,100.00	Bail Posted 3A0124276; Bail Posted CR11980; Bail Posted 3A0315376; Bail Posted
		610 - 589 30 04 610 - BAIL POSTED			1,000.00	Bail Posted 3A0124276/J. Cortes Esquivel	

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			610 - 589 30 04	610 -	BAIL POSTED	1,000.00	Bail Posted CR11980/A. Garza Lopez
			610 - 589 30 04	610 -	BAIL POSTED	1,100.00	Bail Posted 3A0315376/M. Burgos Silva
			610 - 589 30 04	610 -	BAIL POSTED	1,000.00	Bail Posted 3A0014023/j. Lopez Pineda
		Invoices	Amount	PO	For		
		3A0124276	1,000.00		Bail Posted 3A0124276/J. Cortes Esquivel		
		CR11980	1,000.00		Bail Posted CR11980/A. Garza Lopez		
		3A0315376	1,100.00		Bail Posted 3A0315376/M. Burgos Silva		
		3A0014023	1,000.00		Bail Posted 3A0014023/j. Lopez Pineda		
5911	05/24/2023	Claims	1	106564	PACIFIC POWER & LIGHT CO	3,979.10	05/2023 Svc
			101 - 542 63 47	101 -	UTILITY SERVICES	3,955.03	05/2023 Svc - Street/Traffic Lights
			001 - 546 00 47	000 -	UTILITY SERVICES	24.07	05/2023 Svc - Airport
		Invoices	Amount	PO	For		
		444762510915-05	24.07		05/2023 Svc		
		444762510899-05	14.29		05/2023 Svc		
		444762510030-05	3,940.74		05/2023 Svc		
5912	05/24/2023	Claims	1	106565	PAPE` MACHINERY EXCHANGE	61.59	Statement 04/30/2023
			501 - 548 30 31	501 -	OFFICE & OPERATING SUI	61.59	Statement 04/30/2023
		Invoices	Amount	PO	For		
		14359229	61.59		#430 Mulching Kit Inbound Freight		
5913	05/24/2023	Claims	1	106566	PAUL DECCIO INSTALLATIONS	394.20	Modem Install For Code Enf. Truck
			001 - 524 60 31	000 -	OFFICE & OPERATING SUI	394.20	Modem Install For Code Enf. Truck
		Invoices	Amount	PO	For		
		2023-10	394.20		Modem Install For Code Enf. Truck		
5914	05/24/2023	Claims	1	106567	PAYNEWEST INSURANCE	100.00	Notary Bond - D. Alvord & E. Chumley
			001 - 521 10 41	000 -	PROFESSIONAL SERVICES	100.00	Notary Bond - D. Alvord & E. Chumley
		Invoices	Amount	PO	For		
		359555	50.00		Notary Bond - D. Alvord		
		359553	50.00		Notary Bond - E. Chumley		
5915	05/24/2023	Claims	1	106568	PROFORCE MARKETING DBA PROFORCE LAW ENFORCEMENT	4,550.50	Arpa Drones
			001 - 594 21 64	559 -	CAPITAL PURCHASES - AF	4,550.50	Arpa Drones
		Invoices	Amount	PO	For		
		518973	149.05		Arpa Drones		
		518970	2,162.92		Arpa Drones		
		518978	2,238.53		Arpa Drones		
5916	05/24/2023	Claims	1	106569	RACOM CORPORATION	135.26	Ambulance Radio Repair
			440 - 522 70 48	440 -	REPAIRS & MAINTENANC	135.26	Ambulance Radio Repair
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		7B190858	135.26		Ambulance Radio Repair		
5917	05/24/2023	Claims	1	106570	PEDRO JR RODRIGUEZ	156.10	14-2456 - 1315 E KEARNEY AVE
		440 - 318 44 00 440 - AMBULANCE UTILITY FE				-29.07	
		410 - 343 40 22 410 - WATER SALES & SERVICE				-31.11	
		420 - 343 50 22 420 - SEWER SALES & SERVICE				-69.27	
		430 - 343 70 21 430 - SOLID WASTE SALES & SE				-26.65	
		Invoices	Amount	PO	For		
		2023-42808	156.10				
5918	05/24/2023	Claims	1	106571	MARIA SOLEDAD NUNEZ SERGIO GONZALEZ	220.59	46-1120 - 420 W EDISON AVE
		440 - 318 44 00 440 - AMBULANCE UTILITY FE				-42.76	
		450 - 343 10 00 450 - STORM DRAINAGE SALES				1.87	
		410 - 343 40 22 410 - WATER SALES & SERVICE				-45.75	
		410 - 343 40 24 410 - B & O TAXES ON UTILITIE				1.70	
		420 - 343 50 22 420 - SEWER SALES & SERVICE				-101.88	
		420 - 343 50 25 420 - B & O TAXES ON UTILITIE				3.79	
		430 - 343 70 21 430 - SOLID WASTE SALES & SE				-39.20	
		430 - 343 70 22 430 - B & O TAXES ON UTILITIE				1.46	
		430 - 343 70 23 430 - B&O TAXES ON UTILITIES				0.18	
		Invoices	Amount	PO	For		
		2023-42775	220.59				
5919	05/24/2023	Claims	1	106572	JAFET SILVA	18.39	Reimbursement - IT Supplies For Network Wiring
		504 - 518 80 31 504 - OFFICE & OPERATING SUI				18.39	Reimbursement - IT Supplies For Network Wiring
		Invoices	Amount	PO	For		
		051123-JS	18.39		Reimbursement - IT Supplies For Network Wiring		
5920	05/24/2023	Claims	1	106573	ATTORNEY AT LAW STAMPER RUBENS, P.S.	2,300.00	Legal Svc
		001 - 515 41 41 000 - PROFESSIONAL SERVICES				2,300.00	Legal Svc
		Invoices	Amount	PO	For		
		1	2,300.00		Legal Svc		
5921	05/24/2023	Claims	1	106574	STAPLES ADVANTAGE, INC.	55.17	Toner - Jail
		001 - 523 60 31 000 - OFFICE & OPERATING SUI				55.17	Toner - Jail
		Invoices	Amount	PO	For		
		8070236476	55.17		Toner - Jail		
5922	05/24/2023	Claims	1	106575	SUN BADGE CO.	785.00	Badge & Pin Repairs - Patrol
		001 - 521 10 41 000 - PROFESSIONAL SERVICES				785.00	Badge & Pin Repairs - Patrol
		Invoices	Amount	PO	For		
		413996	785.00		Badge & Pin Repairs - Patrol		
5923	05/24/2023	Claims	1	106576	ROTARY INTERNATIONAL SUNNYSIDE DAYBREAK ROTARY	375.00	Annual Dues - Layman

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			001 - 521 10 49 000 - MISCELLANEOUS			375.00	Annual Dues - Layman
		Invoices	Amount	PO	For		
		010423-SDR	375.00		Annual Dues - Layman		
5924	05/24/2023	Claims	1	106577	SUNNYSIDE SUN MEDIA, LLC	912.26	Business Card Directory, ORD 2023-04, 05, 06,07, 08 Legal Summary, Public Hearing Notice Monson Property Sale, Cinco De Mayo Full Page Ad Of Schedule, Posters
			001 - 511 60 41 000 - PROFESSIONAL SERVICES			209.26	ORD 2023-04, 05, 06,07, 08 Legal Summary, Public Hearing Notice Monson Property Sale
			001 - 512 51 49 000 - MISCELLANEOUS			6.75	Business Card Directory - Court
			001 - 514 20 49 000 - MISCELLANEOUS			6.75	Business Card Directory - Utility Billing
			001 - 524 20 49 000 - MISCELLANEOUS			18.00	Business Card Directory - Bldg/Code Enf
			410 - 534 00 49 410 - MISCELLANEOUS			6.75	Business Card Directory - Water
			420 - 535 00 49 420 - MISCELLANEOUS			6.75	Business Card Directory - Sewer
			160 - 557 30 41 160 - PROFESSIONAL SERVICES			658.00	Cinco De Mayo Full Page Ad Of Schedule, Posters
		Invoices	Amount	PO	For		
		14190	45.00		Business Card Directory		
		14215	27.13		ORD 2023-04 Legal Summary		
		14315	31.00		ORD 2023-05 Legal Summary		
		14316	31.00		ORD 2023-06 Legal Summary		
		14334	558.00		Cinco De Mayo Full Page Ad Of Schedule		
		14410	100.00		Cinco De Mayo Posters		
		14461	27.13		ORD 2023-07 Legal Summary		
		14462	54.25		Public Hearing Notice Monson Property Sale		
		14463	38.75		ORD 2023-08 Legal Summary		
5925	05/24/2023	Claims	1	106578	DONALD L OUTHET DBA THE LOCKSHOP	212.08	Bud Rogers Plaque, Station Locker Sign, Key For Evidence Lock - PD
			001 - 512 51 31 000 - OFFICE & OPERATING SUI			119.02	7 Keys - JPD
			001 - 521 11 31 000 - OFFICE & OPERATING SUI			19.48	Key For Evidence Lock - PD
			001 - 522 10 31 000 - OFFICE & OPERATING SUI			6.82	Station Locker Sign
			440 - 522 70 31 440 - OFFICE & OPERATING SUI			12.66	Station Locker Sign
			001 - 558 60 31 000 - OFFICE & OPERATING SUI			54.10	Bud Rogers Plaque
		Invoices	Amount	PO	For		
		051223-TLS	54.10		Bud Rogers Plaque		
		42823	19.48		Station Locker Sign		
		42123	119.02		7 Keys - Judge/Admin		
		42523	19.48		Key for Evidence Lock - PD		
5926	05/24/2023	Claims	1	106579	THE RANGE LLC	13,165.45	ARPA Rifles & Guns
			001 - 594 21 64 559 - CAPITAL PURCHASES - AF			13,165.45	ARPA Rifles & Guns
		Invoices	Amount	PO	For		
		36669	1,890.38		ARPA Rifles & Guns		
		36668	11,275.07		ARPA Rifles & Guns		
5927	05/24/2023	Claims	1	106580	ULINE, INC.	573.48	Training Room Lectern, Supplies - Jail
			001 - 522 10 31 000 - OFFICE & OPERATING SUI			134.78	Training Room Lectern

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			440 - 522 70 31 440 -		OFFICE & OPERATING SUI	250.30	Training Room Lectern
			001 - 523 60 31 000 -		OFFICE & OPERATING SUI	188.40	Supplies - Jail
		Invoices	Amount	PO	For		
			163158316		385.08		Training Room Lectern
			163120461		188.40		Supplies - Jail
5928	05/24/2023	Claims	1	106581	WASHINGTON STATE	14,458.16	April 2023 State Court Remittance
					TREASURER		
			610 - 586 20 02 610 -		DISTRACTED DRIVING PR	4.62	April 2023 State Court Remittance
			610 - 586 83 00 610 -		EMERGENCY MEDICAL S'	321.68	April 2023 State Court Remittance
			610 - 586 83 31 610 -		AUTO THEFT PREVENTIO	643.56	April 2023 State Court Remittance
			610 - 586 83 32 610 -		TRAUMATIC BRAIN INJUF	312.91	April 2023 State Court Remittance
			610 - 586 88 00 610 -		610 ST GEN FUND 54 (PSE	204.93	April 2023 State Court Remittance
			610 - 586 89 09 610 -		WASH STATE PATROL	233.28	April 2023 State Court Remittance
			610 - 586 89 14 610 -		HIWAY SAFETY ACCT	194.31	April 2023 State Court Remittance
			610 - 586 89 15 610 -		DEATH INVESTIGATION	41.01	April 2023 State Court Remittance
			610 - 586 89 26 610 -		LIC TECH SUPPORT ACCT	219.03	April 2023 State Court Remittance
			610 - 586 90 17 610 -		DV PREVENTION	14.15	April 2023 State Court Remittance
			610 - 586 91 00 610 -		STATE GEN FUND 40	6,741.76	April 2023 State Court Remittance
			610 - 586 92 00 610 -		STATE GEN FUND 50	3,523.37	April 2023 State Court Remittance
			610 - 586 96 03 610 -		VEHICLE LICENSING FRA	60.20	April 2023 State Court Remittance
			610 - 586 97 01 610 -		JUDICIAL INFORMATION :	1,571.08	April 2023 State Court Remittance
			610 - 586 98 01 610 -		PROSTITUTION PREVENT	16.50	April 2023 State Court Remittance
			610 - 586 99 00 610 -		SCHOOL ZONE SAFETY	31.07	April 2023 State Court Remittance
			610 - 589 30 01 610 -		STATE BUILDING CODE FI	324.70	April 2023 State Court Remittance
		Invoices	Amount	PO	For		
			043023-WST		14,458.16		April 2023 State Court Remittance
5929	05/24/2023	Claims	1	106582	WELLS FARGO FINANCIAL	4,820.94	05/2023 Copier Svc
					LEASING		
			504 - 518 80 45 504 -		OPERATING RENTALS & L	4,820.94	05/2023 Copier Svc
		Invoices	Amount	PO	For		
			5025065044		4,820.94		04/2023 Copier Svc
5930	05/24/2023	Claims	1	106583	YAKIMA BINDERY, INC.	355.27	Envelopes - Jail
			001 - 523 60 31 000 -		OFFICE & OPERATING SUI	355.27	Envelopes - Jail
		Invoices	Amount	PO	For		
			322363-0		355.27		Envelopes - Jail
5931	05/24/2023	Claims	1	106584	YAKIMA COUNTY FIRE	50.00	2023 - Annual Membership Dues
					CHIEF'S ASSOCIATION		
			001 - 522 10 49 000 -		MISCELLANEOUS	17.50	2023 - Annual Membership Dues
			440 - 522 70 49 440 -		MISCELLANEOUS	32.50	2023 - Annual Membership Dues
		Invoices	Amount	PO	For		
			2023-YCFCA		50.00		2023 - Annual Membership Dues
5932	05/24/2023	Claims	1	106585	SOLID WASTE DIVISION	251.36	03/2023 Community Clean-Up
					YAKIMA COUNTY PUBLIC		Vouchers; 04/2023 Community
					SERVICES		Clean-Up Vouchers
			430 - 537 70 41 430 -		PROFESSIONAL SERVICES	92.40	03/2023 Community Clean-Up Vouchers
			430 - 537 70 41 430 -		PROFESSIONAL SERVICES	158.96	04/2023 Community Clean-Up Vouchers

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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. 106523 through 106588 * are certified for payment in the amount of \$91,751.93.

This 25th day of May, 2023.



Jamison Horner, Administrative Services Director

*and wire transfer(s) that may be listed