

CHECK REGISTER

CITY OF SUNNYSIDE

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
6317	06/07/2023	Claims	1	EFT	CHASE PAYMENTECH	5,143.04	05/2023 Merchant Bank Card Fees; 05/2023 Merchant Card Fees
		001 - 514 20 41 000 - PROFESSIONAL SERVICES				66.28	05/2023 Merchant Card Fees
		001 - 521 10 41 000 - PROFESSIONAL SERVICES				1.27	05/2023 Merchant Card Fees
		440 - 522 70 41 440 - PROFESSIONAL SERVICES				645.93	05/2023 Merchant Bank Card Fees
		440 - 522 70 41 440 - PROFESSIONAL SERVICES				0.73	05/2023 Merchant Card Fees
		001 - 524 20 41 000 - PROFESSIONAL SERVICES				1,922.10	05/2023 Merchant Card Fees
		450 - 531 00 41 450 - PROFESSIONAL SERVICES				615.17	05/2023 Merchant Bank Card Fees
		410 - 534 00 41 410 - PROFESSIONAL SERVICES				599.79	05/2023 Merchant Bank Card Fees
		420 - 535 00 41 420 - PROFESSIONAL SERVICES				630.55	05/2023 Merchant Bank Card Fees
		430 - 537 70 41 430 - PROFESSIONAL SERVICES				590.56	05/2023 Merchant Bank Card Fees
		001 - 571 00 41 000 - PROFESSIONAL SERVICES				70.66	05/2023 Merchant Card Fees
Invoices		Amount	PO		For		
5585507-05/23		3,082.00			05/2023 Merchant Bank Card Fees		
5585491-05/23		2,061.04			05/2023 Merchant Card Fees		
6318	06/07/2023	Claims	1	EFT	CONNELL OIL, INC.	23,371.84	May 2023 Fuel
		001 - 521 10 32 000 - FUEL CONSUMED				9,699.92	Statement 05/2023 - Police
		001 - 521 13 32 000 - FUEL CONSUMED				328.12	Statement 05/2023 - SRO
		001 - 522 10 32 000 - FUEL CONSUMED				1,032.03	Statement 05/2023 - Fire
		440 - 522 70 32 440 - FUEL CONSUMED				3,310.38	Statement 05/2023 - Ambulance
		001 - 523 60 32 000 - FUEL CONSUMED				543.76	Statement 05/2023 - Jail
		001 - 524 20 32 000 - FUEL CONSUMED				261.65	Statement 05/2023 - Bldg
		001 - 524 60 32 000 - FUEL CONSUMED				475.94	Statement 05/2023 - Code Enf
		450 - 531 00 32 450 - FUEL CONSUMED				1,340.13	Statement 05/2023 - Stormwater
		410 - 534 00 32 410 - FUEL CONSUMED				1,360.84	Statement 05/2023 - Water
		420 - 535 00 32 420 - FUEL CONSUMED				415.21	Statement 05/2023 - Wastewater
		101 - 542 30 32 101 - FUEL CONSUMED				3,080.35	Statement 05/2023 - Streets
		501 - 548 30 32 501 - FUEL CONSUMED				97.71	Statement 05/2023 - Equip Rental
		001 - 571 00 32 000 - FUEL CONSUMED				99.49	Statement 05/2023 - Parks & Rec
		001 - 576 80 32 000 - FUEL CONSUMED				1,326.31	Statement 05/2023 - Parks
Invoices		Amount	PO		For		
CL25181		23,371.84			Statement 05/2023		
6319	06/07/2023	Claims	1	106664	AMAZON CAPITAL SERVICES, INC.	370.83	Office Supplies, 2 Grand Opening Ribbons, Wireless Keyboard/Mouse, Wall Mount; Supplies - City Hall; Manila Folders - Bldg/IT
		001 - 511 60 31 000 - OFFICE & OPERATING SUI				81.20	2 Grand Opening Ribbons
		001 - 513 10 31 000 - OFFICE & OPERATING SUI				3.52	Supplies - City Mgr
		001 - 514 20 31 000 - OFFICE & OPERATING SUI				71.20	Wireless Keyboard/Mouse - D. Montes
		001 - 514 20 31 000 - OFFICE & OPERATING SUI				21.15	Supplies - Finance
		001 - 514 30 31 000 - OFFICE & OPERATING SUI				3.52	Supplies - City Clerk
		001 - 518 10 31 000 - OFFICE & OPERATING SUI				7.04	Supplies - HR
		504 - 518 80 31 504 - OFFICE & OPERATING SUI				7.04	Supplies - IT
		504 - 518 80 31 504 - OFFICE & OPERATING SUI				15.08	Manila Folders - IT
		001 - 522 10 31 000 - OFFICE & OPERATING SUI				23.73	Office Supplies - Fire Dept
		440 - 522 70 31 440 - OFFICE & OPERATING SUI				44.06	Office Supplies - Fire Dept
		001 - 524 20 31 000 - OFFICE & OPERATING SUI				8.80	Supplies - Bldg
		001 - 524 60 31 000 - OFFICE & OPERATING SUI				7.04	Supplies - Code Enf
		420 - 535 00 31 420 - OFFICE & OPERATING SUI				46.52	Wall Mount - WWTP
		001 - 543 10 31 000 - OFFICE & OPERATING SUI				10.57	Supplies - PW Admin
		001 - 558 60 31 000 - OFFICE & OPERATING SUI				5.28	Supplies - Planning
		001 - 558 60 31 000 - OFFICE & OPERATING SUI				15.08	Manila Folders - Bldg

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		Invoices	Amount	PO	For		
		1PPC-PHHJ-6KY	67.79		Air Freshener, Clear Laminating Sheets, File Folders		
		16W3-L1TF-DM	81.20		2 Grand Opening Ribbons		
		1M7N-C1JD-93L	71.20		Wireless Keyboard and Mouse - D.Montes		
		1F4L-9XXR-1QC	46.52		Wall Mount - WWTP		
		16Y3-WG37-3GM	73.96		Cardstock Paper, Air Freshener, Post-Its, Lysol Wipes		
		1C3L-7CQ6-1RY	30.16		Manila Folders - Bldg/IT		
6320	06/07/2023	Claims	1	106665	APPLE VALLEY INTERPRETING SVC, LLC	872.42	05/24/2023 Court Interpreter
		001 - 512 51 41 000 - PROFESSIONAL SERVICES			872.42	05/24/2023 Court Interpreter	
		Invoices	Amount	PO	For		
		5926	872.42		05/24/2023 Court Interpreter		
6321	06/07/2023	Claims	1	106666	BELSON OUTDOORS LLC	8,637.21	Pool Benches
		001 - 576 20 31 000 - OFFICE & OPERATING SUI			8,637.21	Pool Benches	
		Invoices	Amount	PO	For		
		339177	8,637.21		Pool Benches		
6322	06/07/2023	Claims	1	106667	BOB BARKER COMPANY, INC.	2,176.11	Statement 05/31/2023
		001 - 523 60 31 000 - OFFICE & OPERATING SUI			2,176.11	Statement 05/31/2023	
		Invoices	Amount	PO	For		
		INV1901375	127.16		8 Belt Keepers		
		INV1902693	530.71		Cuffs & Laundry Bags - Inmates		
		INV1904292	300.68		Cuffs		
		INV1905580	688.24		Jail- Supplies		
		INV1906563	529.32		Jail- Supplies		
6323	06/07/2023	Claims	1	106668	CAMPBELL & COMPANY	486.90	Plumbing Diagnostic - FD
		001 - 522 10 41 000 - PROFESSIONAL SERVICES			170.42	Plumbing Diagnostic - FD	
		440 - 522 70 41 440 - PROFESSIONAL SERVICES			316.48	Plumbing Diagnostic - FD	
		Invoices	Amount	PO	For		
		606065	486.90		Plumbing Diagnostic - FD		
6324	06/07/2023	Claims	1	106669	CDW GOVERNMENT, INC.	2,308.40	ARPA Pool Cameras, 5 Net Motion Licenses
		001 - 521 10 45 000 - OPERATING RENTALS & L			298.63	2 Net Motion Licenses	
		001 - 524 60 42 000 - COMMUNICATION			149.32	1 Net Motion Licenses	
		410 - 534 00 42 410 - COMMUNICATION			298.63	2 Net Motion Licenses	
		001 - 576 20 48 000 - REPAIRS & MAINTENANC			1,561.82	ARPA Pool Cameras	
		Invoices	Amount	PO	For		
		HZ48097	414.22		ARPA Pool Cameras		
		JB00265	1,147.60		ARPA Pool Cameras		
		JL16165	746.58		5 Net Motion Licenses		
6325	06/07/2023	Claims	1	106670	CENTURYLINK	266.16	05/2023 Svc - Long Distance On PRI'S
		001 - 512 51 42 000 - COMMUNICATION			29.57	05/2023 Svc - Long Distance On PRI'S - Court	
		001 - 513 10 42 000 - COMMUNICATION			2.46	05/2023 Svc - Long Distance On PRI'S - City Mgr	

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		001 - 514 20 42 000 - COMMUNICATION				24.63	05/2023 Svc - Long Distance On PRI'S - Finance
		001 - 514 30 42 000 - COMMUNICATION				2.46	05/2023 Svc - Long Distance On PRI'S - Clerk
		001 - 518 10 42 000 - COMMUNICATION				4.93	05/2023 Svc - Long Distance On PRI'S - HR
		504 - 518 80 42 504 - COMMUNICATIONS - IT				19.71	05/2023 Svc - Long Distance On PRI'S - IT
		001 - 521 10 42 000 - COMMUNICATION				66.58	05/2023 Svc - Long Distance On PRI'S - PD
		001 - 522 10 42 000 - COMMUNICATION				9.49	05/2023 Svc - Long Distance On PRI'S - Fire
		440 - 522 70 42 440 - COMMUNICATION				17.62	05/2023 Svc - Long Distance On PRI'S - EMS
		001 - 523 60 42 000 - COMMUNICATION				14.79	05/2023 Svc - Long Distance On PRI'S - Jail
		001 - 524 20 42 000 - COMMUNICATION				4.93	05/2023 Svc - Long Distance On PRI'S - Bldg
		001 - 524 60 42 000 - COMMUNICATION				4.93	05/2023 Svc - Long Distance On PRI'S - Code Enf
		001 - 528 00 42 000 - COMMUNICATION				7.39	05/2023 Svc - Long Distance On PRI'S - Dispatch
		410 - 534 00 42 410 - COMMUNICATION				9.86	05/2023 Svc - Long Distance On PRI'S - Water
		420 - 535 00 42 420 - COMMUNICATION				9.86	05/2023 Svc - Long Distance On PRI'S - Wastewater
		101 - 542 30 42 101 - COMMUNICATION				4.93	05/2023 Svc - Long Distance On PRI'S - Streets
		001 - 543 10 42 000 - COMMUNICATION				4.93	05/2023 Svc - Long Distance On PRI'S - PW Admin
		501 - 548 30 42 501 - COMMUNICATION				2.46	05/2023 Svc - Long Distance On PRI'S - Equip Rental
		001 - 558 60 42 000 - COMMUNICATION				7.39	05/2023 Svc - Long Distance On PRI'S - Planning
		001 - 575 30 42 000 - COMMUNICATION				2.46	05/2023 Svc - Long Distance On PRI'S - Museum
		001 - 575 50 42 000 - COMMUNICATION				9.86	05/2023 Svc - Long Distance On PRI'S - Comm Ctr
		001 - 576 20 42 000 - COMMUNICATION				2.46	05/2023 Svc - Long Distance On PRI'S - Pool
		001 - 576 80 42 000 - COMMUNICATION				2.46	05/2023 Svc - Long Distance On PRI'S - Parks

Invoices	Amount	PO	For
640862237	266.16		05/2023 Svc - Long Distance On PRI'S

6326	06/07/2023	Claims	1	106671	CHARTER COMMUNICATIONS	80.50	05/2023 Svc - Jail
					001 - 523 60 47 000 - UTILITY SERVICES	80.50	05/2023 Svc - Jail

Invoices	Amount	PO	For
0122009052823	80.50		05/2023 Svc - Jail

6327	06/07/2023	Claims	1	106672	DOSH CASHIER DEPARTMENT OF LABOR AND INDUSTRIES	3,150.00	L&I Settlement
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					101 - 542 90 41 101 - PROFESSIONAL SERVICES	3,150.00	L&I Settlement
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Invoices	Amount	PO	For
317972445	3,150.00		L&I Settlement

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6328	06/07/2023	Claims	1	106673	LEONARDO DIAZ	210.00	05/2023 Court Security
			001 - 512 51 41 000 - PROFESSIONAL SERVICES			210.00	05/2023 Court Security
	Invoices	Amount	PO	For			
	SSMC053023	210.00		05/2023 Court Security			
6329	06/07/2023	Claims	1	106674	DORSETT LAW, PLLC	1,000.00	05/2023 Arraignment
			001 - 515 91 41 000 - OPD-PROFESSIONAL SER			1,000.00	05/2023 Arraignment
	Invoices	Amount	PO	For			
	SSMC053023MD	1,000.00		05/2023 Arraignment			
6330	06/07/2023	Claims	1	106675	GEOGRAPHIC INFORMATION SERVICE	120.00	03/2023 & 04/2023 GIS Mapping - WWTP
			420 - 535 00 41 420 - PROFESSIONAL SERVICES			120.00	03/2023 & 04/2023 GIS Mapping - WWTP
	Invoices	Amount	PO	For			
	040723-GIS	60.00		03/2023 GIS Mapping - WWTP			
	050923-GIS	60.00		04/2023 GIS Mapping - WWTP			
6331	06/07/2023	Claims	1	106676	GRANDVIEW YAKIMA COUNTY DISTRICT COURT	500.00	Bail Posted 9Z1137844
			610 - 589 30 04 610 - BAIL POSTED			500.00	Bail Posted 9Z1137844
	Invoices	Amount	PO	For			
	9Z1137844	500.00		Bail Posted 9Z1137844			
6332	06/07/2023	Claims	1	106677	SUNNYSIDE TIRE CENTER DBA GREENE'S POINT S TIRE & AUTO	67.52	Statement 05/26/2023
			001 - 522 10 35 000 - SMALL TOOLS & MINOR I			23.63	Statement 05/26/2023
			440 - 522 70 35 440 - SMALL TOOLS & MINOR I			43.89	Statement 05/26/2023
	Invoices	Amount	PO	For			
	1084602	67.52		Flat Tire Repair - Fire Dept			
6333	06/07/2023	Claims	1	106678	H2 ELECTRIC, LLC	5,270.00	ARPA - Pool Internet Antenna
			001 - 576 20 31 000 - OFFICE & OPERATING SUI			5,270.00	ARPA - Pool Internet Antenna
	Invoices	Amount	PO	For			
	8133	5,270.00		ARPA - Pool Internet Antenna			
6334	06/07/2023	Claims	1	106679	HAGGARD & GANSON LLP	14,152.00	Attorney Service For FD
			001 - 518 10 41 000 - PROFESSIONAL SERVICES			14,152.00	Attorney Service For FD
	Invoices	Amount	PO	For			
	379	14,152.00		Attorney Service For FD			
6335	06/07/2023	Claims	1	106680	KENNEWICK INDUST, DBA KIE SUPPLY CORP.	268.74	Statement 05/26/2023
			410 - 534 00 31 410 - OFFICE & OPERATING SUI			19.55	Statement 05/26/2023
			101 - 542 30 31 101 - OFFICE & OPERATING SUI			33.70	Statement 05/26/2023
			001 - 576 80 31 000 - OFFICE & OPERATING SUI			215.49	Statement 05/26/2023
	Invoices	Amount	PO	For			

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		3061277	17.67		Parts For Leak At South Hill Park		
		3061481	33.70		Batteries For Barricades		
		3061859	193.45		Batteries - Parks		
		3061953	19.55		Tape For Inventory - Water		
		3062213	4.37		Parts For Downtown Flower Irrigation		
6336	06/07/2023	Claims	1	106681	DENNIS KNIGHT	422.37	Reimbursement - Wire For Network Runs
		504 - 518 80 31 504 - OFFICE & OPERATING SUI				422.37	Reimbursement - Wire For Network Runs
		Invoices	Amount	PO	For		
		053123-DK	422.37		Reimbursement - Wire for Network Runs		
6337	06/07/2023	Claims	1	106682	LIFE-ASSIST, INC	2,927.60	Statement 05/2023
		440 - 522 70 31 099 - OFFICE & OPERATING SUI				2,927.60	Statement 05/2023
		Invoices	Amount	PO	For		
		1310152	1,320.68		Medical Supplies		
		1326120	1,207.01		EMS Supplies		
		1330888	399.91		EMS Supplies		
6338	06/07/2023	Claims	1	106683	NATIONAL SAFETY, INC.	242.99	First Aid Kits In Trucks
		101 - 542 30 31 101 - OFFICE & OPERATING SUI				242.99	First Aid Kits In Trucks
		Invoices	Amount	PO	For		
		0690889-IN	242.99		First Aid Kits in Trucks		
6339	06/07/2023	Claims	1	106684	NUESTRA CASA	400.00	4 Spanish Competency Test
		001 - 518 10 41 000 - PROFESSIONAL SERVICES				400.00	4 Spanish Competency Test
		Invoices	Amount	PO	For		
		053123-NC	400.00		Spanish Competency Test - F. Gil, J. Jimenez, H Morales, D. Tiliano		
6340	06/07/2023	Claims	1	106685	O'REILLY AUTO PARTS	2,430.62	Statement 05/28/2023
		450 - 531 00 31 450 - OFFICE & OPERATING SUI				38.02	Statement 05/28/2023
		501 - 548 30 31 501 - OFFICE & OPERATING SUI				1,501.20	Statement 05/28/2023
		501 - 548 30 34 501 - SUPPLIES PURCHASED FC				821.10	Statement 05/28/2023
		501 - 548 30 35 501 - SMALL TOOLS & MINOR I				37.85	Statement 05/28/2023
		001 - 548 60 45 002 - COST ALLOCATION - EQ R				32.45	Statement 05/28/2023
		Invoices	Amount	PO	For		
		2537337558	107.07		#529 Starter Replacement		
		2537337708	117.40		Starting Fluid/Elec. Cleaner For Shop Stock		
		2537337911	238.15		#512 Batteries Replacement		
		2537338119	37.85		02 Sensor Sockets For Shop Stock		
		2537338442	26.17		#508 Window Washer Nozzles		
		2537339058	315.77		#526 A/C Compressor Replacement		
		2537339488	377.62		Freon For Shop Stock		
		2537339739	75.03		#326 Rear Shocks Replacements		
		2537341012	32.45		Nox Sensor Socket		
		2537341086	99.20		#214 Lug Nuts Replacement		
		2537341094	32.01		#514 Purge Solenoid Replacement		
		2537341337	38.02		Storm Truck Lights		
		2537341354	190.11		Magnetic Warning (Winky) Lights For Shop Stock		
		2537341667	19.51		#526 A/C Seal Kit		
		2537342384	193.22		#503 Spark Plugs & Wires Replacements		

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		Invoices	Amount	PO	For		
		2537342732	263.74		#526 Fuel Pump/Sender		
		2537342794	141.63		#526 Fuel Pump		
		2537342920	61.65		Nitrile Gloves For Shop Mechanics		
		2537342923	49.52		Wiper Blades For Shop Stock		
		2537342929	86.45		Wiper Blades For Shop Stock		
		2537342934	-130.94		Credit - 2537342732		
		2537342950	58.99		Nitrile Gloves For Back Shop		
6341	06/07/2023	Claims	1	106686	OFFICE DEPOT	311.18	Envelopes - Court
		001 - 512 51 31 000 - OFFICE & OPERATING SUI				311.18	Envelopes - Court
		Invoices	Amount	PO	For		
		310711519001	311.18		Envelopes - Court		
6342	06/07/2023	Claims	1	106687	ON SCENE MEDICAL SERVICES, P.C.	658.00	Pre-Employment Exam - Binfet
		001 - 518 10 41 000 - PROFESSIONAL SERVICES				658.00	Pre-Employment Exam - Binfet
		Invoices	Amount	PO	For		
		2769	658.00		Pre-Employment Exam - Binfet		
6343	06/07/2023	Claims	1	106688	OTHELLO MUNICIPAL COURT	1,500.00	Bail Posted 3A0431828
		610 - 589 30 04 610 - BAIL POSTED				1,500.00	Bail Posted 3A0431828
		Invoices	Amount	PO	For		
		3A0431828	1,500.00		Bail Posted 3A0431828		
6344	06/07/2023	Claims	1	106689	PACIFIC POWER & LIGHT CO	4,324.71	05/2023 Svc; 05/2023 Svc; 05/2023 Svc
		001 - 512 51 47 000 - UTILITY SERVICES				500.70	05/2023 Svc - Court
		001 - 521 10 47 000 - UTILITY SERVICES				649.56	05/2023 Svc - PD Admin
		001 - 523 60 47 000 - UTILITY SERVICES				1,461.50	05/2023 Svc - Jail
		001 - 528 00 47 000 - UTILITY SERVICES				94.73	05/2023 Svc - Dispatch
		410 - 534 00 47 410 - UTILITY SERVICES				13.70	05/2023 Svc - Water
		420 - 535 00 47 420 - UTILITY SERVICES				13.96	05/2023 Svc - WWTP
		420 - 535 00 47 420 - UTILITY SERVICES				565.25	05/2023 Svc - WWTP
		101 - 542 63 47 101 - UTILITY SERVICES				233.80	05/2023 Svc - Streets
		001 - 575 50 47 000 - UTILITY SERVICES				570.88	05/2023 Svc - Comm Ctr
		001 - 576 80 47 000 - UTILITY SERVICES				190.41	05/2023 Svc - Parks
		001 - 576 80 47 000 - UTILITY SERVICES				30.22	05/2023 Svc - Parks
		Invoices	Amount	PO	For		
		444762510055-05	1,009.05		05/2023 Svc		
		444762510790-05	13.70		05/2023 Svc		
		444762510014-05	3,301.96		05/2023 Svc		
6345	06/07/2023	Claims	1	106690	PITNEY BOWES GLOBAL FINANCIAL SVC. LLC	314.31	Postage Meter Lease 2nd Qtr
		001 - 512 51 45 000 - OPERATING RENTALS & I				23.34	03/30-06/29/2023 Postage Meter Lease - Court
		001 - 513 10 45 000 - OPERATING RENTALS & I				3.92	03/30-06/29/2023 Postage Meter Lease - City Mgr
		001 - 514 20 45 000 - OPERATING RENTALS & I				100.80	03/30-06/29/2023 Postage Meter Lease - Finance

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			001 - 514 30 45 000 - OPERATING RENTALS & L			9.58	03/30-06/29/2023 Postage Meter Lease - City Clerk
			001 - 518 10 45 000 - OPERATING RENTALS & L			5.60	03/30-06/29/2023 Postage Meter Lease - HR
			504 - 518 80 45 504 - OPERATING RENTALS & L			4.48	03/30-06/29/2023 Postage Meter Lease - IT
			001 - 521 10 45 000 - OPERATING RENTALS & L			28.55	03/30-06/29/2023 Postage Meter Lease - Police
			001 - 522 10 45 000 - OPERATING RENTALS & L			37.31	03/30-06/29/2023 Postage Meter Lease - Fire
			440 - 522 70 45 440 - OPERATING RENTALS & L			9.99	03/30-06/29/2023 Postage Meter Lease - Ambulance
			001 - 524 20 45 000 - OPERATING RENTALS & L			38.10	03/30-06/29/2023 Postage Meter Lease - Bldg
			410 - 534 00 45 410 - OPERATING RENTALS & L			16.24	03/30-06/29/2023 Postage Meter Lease - Water
			420 - 535 00 45 420 - OPERATING RENTALS & L			4.48	03/30-06/29/2023 Postage Meter Lease - Sewer
			430 - 537 70 45 430 - OPERATING RENTALS & L			3.36	03/30-06/29/2023 Postage Meter Lease - Garbage
			101 - 542 30 45 101 - OPERATING RENTALS & L			4.48	03/30-06/29/2023 Postage Meter Lease - Streets
			501 - 548 30 45 501 - OPERATING RENTALS & L			5.04	03/30-06/29/2023 Postage Meter Lease - Equip Rental
			001 - 558 60 45 000 - OPERATING RENTALS & L			0.56	03/30-06/29/2023 Postage Meter Lease - Planning
			001 - 571 00 45 000 - OPERATING RENTALS & L			18.48	03/30-06/29/2023 Postage Meter Lease - Parks & Rec
Invoices		Amount	PO For				
3317502871		314.31			Postage Meter Lease 2nd Qtr		
6346	06/07/2023	Claims	1	106691	RINGOLD EMBROIDERY DBA RINGOLDE	1,739.20	80 Uniform Hats
					001 - 522 10 31 000 - OFFICE & OPERATING SUI	608.72	80 Uniform Hats
					440 - 522 70 31 440 - OFFICE & OPERATING SUI	1,130.48	80 Uniform Hats
Invoices		Amount	PO For				
5764		1,739.20			80 Uniform Hats		
6347	06/07/2023	Claims	1	106692	SAFEGUARD BUSINESS SYSTEMS	156.12	Deposit Slips - Court
					001 - 512 51 31 000 - OFFICE & OPERATING SUI	156.12	Deposit Slips - Court
Invoices		Amount	PO For				
9001457326		156.12			Deposit Slips - Court		
6348	06/07/2023	Claims	1	106693	STANDARD PAINT & FLOORING, LLC	878.05	Statement 05/31/2023
					410 - 534 00 31 410 - OFFICE & OPERATING SUI	322.01	Statement 05/31/2023
					101 - 542 30 31 101 - OFFICE & OPERATING SUI	357.38	Statement 05/31/2023
					101 - 542 64 31 101 - OFFICE & OPEARATING SI	198.66	Statement 05/31/2023
Invoices		Amount	PO For				
184869		357.38			Black Traffic Spray Paint		
186520		322.01			Hydrant Maintenance		
191264		198.66			Yellow Stripping Paint		
6349	06/07/2023	Claims	1	106694	UNIFORMS NORTHWEST	404.50	Uniform Patches Embroidery

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			001 - 522 10 41 000 - PROFESSIONAL SERVICES			141.58	Uniform Patches Embroidery
			440 - 522 70 41 440 - PROFESSIONAL SERVICES			262.92	Uniform Patches Embroidery
	Invoices		Amount	PO	For		
	19656		404.50	83	Uniform Patches Embroidery		
6350	06/07/2023	Claims	1	106695	ALAN VAN BEEK	317.31	Reimbursement - Laundry Detergent & Fuel For Medic 71/72
			001 - 522 10 31 000 - OFFICE & OPERATING SUI			41.26	Reimbursement - Laundry Detergent
			440 - 522 70 31 440 - OFFICE & OPERATING SUI			76.63	Reimbursement - Laundry Detergent
			440 - 522 70 32 440 - FUEL CONSUMED			199.42	Reimbursement - Fuel For Medic 71/72
	Invoices		Amount	PO	For		
	053123-AVB		317.31		Reimbursement - Laundry Detergent & Fuel for Medic 71/72		
6351	06/07/2023	Claims	1	106696	CELLCO PARTNERSHIP, DBA VERIZON WIRELESS SERVICES LLC	5,573.65	05/2023 Svc
			001 - 512 51 42 000 - COMMUNICATION			84.08	05/2023 Svc - Court
			001 - 513 10 42 000 - COMMUNICATION			42.04	05/2023 Svc - City Mgr
			001 - 514 20 42 000 - COMMUNICATION			108.43	05/2023 Svc - Finance
			001 - 514 30 42 000 - COMMUNICATION			42.04	05/2023 Svc - City Clerk
			001 - 518 10 42 000 - COMMUNICATION			84.08	05/2023 Svc - HR
			504 - 518 80 42 504 - COMMUNICATIONS - IT			174.10	05/2023 Svc - IT
			001 - 521 10 42 000 - COMMUNICATION			2,084.68	05/2023 Svc - PD
			001 - 521 11 42 000 - COMMUNICATION			94.08	05/2023 Svc - Detectives
			140 - 521 20 42 140 - COMMUNICATION			47.04	05/2023 Svc - Police/Pstax
			001 - 522 10 42 000 - COMMUNICATION			170.19	05/2023 Svc - Fire
			440 - 522 70 42 440 - COMMUNICATION			316.06	05/2023 Svc - EMS
			001 - 523 60 42 000 - COMMUNICATION			126.12	05/2023 Svc - Jail
			001 - 524 20 42 000 - COMMUNICATION			129.09	05/2023 Svc - Bldg
			001 - 524 60 42 000 - COMMUNICATION			228.10	05/2023 Svc - Code Enf
			001 - 528 00 42 000 - COMMUNICATION			84.08	05/2023 Svc - Dispatch
			410 - 534 00 42 410 - COMMUNICATION			496.36	05/2023 Svc - Water
			420 - 535 00 42 420 - COMMUNICATION			538.40	05/2023 Svc - Sewer
			101 - 542 30 42 101 - COMMUNICATION			336.32	05/2023 Svc - Streets
			001 - 543 10 42 000 - COMMUNICATION			126.12	05/2023 Svc - PW Admin
			001 - 558 60 42 000 - COMMUNICATION			47.04	05/2023 Svc - Planning
			001 - 575 50 42 000 - COMMUNICATION			47.04	05/2023 Svc - Recreation
			001 - 576 80 42 000 - COMMUNICATION			168.16	05/2023 Svc - Parks
	Invoices		Amount	PO	For		
	9935472466		5,573.65		05/2023 Svc		
6352	06/07/2023	Claims	1	106697	VICS AUTO AND SUPPLY	146.88	Statement 05/31/2023
			501 - 548 30 31 501 - OFFICE & OPERATING SUI			146.88	Statement 05/31/2023
	Invoices		Amount	PO	For		
	058958		22.09		Automotive Hose Replacement		
	058966		-22.09		Credit - 58958		
	059636		146.88		#346 Hyd Hose Replacement		
6353	06/07/2023	Claims	1	106698	WAPATO MUNICIPAL COURT	4,500.00	Bail Posted 3A0184062; Bail Posted 3A0443147
			610 - 589 30 04 610 - BAIL POSTED			3,000.00	Bail Posted 3A0184062
			610 - 589 30 04 610 - BAIL POSTED			1,500.00	Bail Posted 3A0443147

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		Invoices	Amount	PO	For		
		3A0184062	3,000.00		Bail Posted 3A0184062		
		3A0443147	1,500.00		Bail Posted 3A0443147		
6354	06/07/2023	Claims	1	106699	YAKIMA BINDERY, INC.	40.58	Ok To Pay Stamp - Finance Supervisor
		001 - 514 20 31 000 - OFFICE & OPERATING SUI				40.58	Ok To Pay Stamp - Finance Supervisor
		Invoices	Amount	PO	For		
		322915-0	40.58		Ok To Pay Stamp - Finance Supervisor		
6355	06/07/2023	Claims	1	106700	ZOLL MEDICAL CORPORATION	1,021.11	EMS Supplies
		440 - 522 70 31 099 - OFFICE & OPERATING SUI				1,021.11	
		Invoices	Amount	PO	For		
		3733279	96.56		EMS Supplies		
		3731659	924.55		EMS Supplies		
		001 GENERAL FUND				60,924.43	
		101 STREET FUND				7,642.61	
		140 PUBLIC SAFETY (L&J 3/10) TAX FUND				47.04	
		410 WATER FUND				3,136.98	
		420 SEWER FUND				2,344.23	
		430 GARBAGE FUND				593.92	
		440 AMBULANCE/EMS FUND				10,323.30	
		450 STORMWATER FUND				1,993.32	
		501 EQUIPMENT RENTAL FUND				2,612.24	
		504 INFORMATION TECHNOLOGY FUND				642.78	
		610 STATE COURT FINES FUND				6,500.00	
						<hr/>	
							Claims: 96,760.85
						96,760.85	

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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. 106664 through 106700 * are certified for payment in the amount of \$ 96,760.85.

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This 7th day of June, 2023.



Jamison Horner, Administrative Services Director

*and wire transfer(s) that may be listed