



CITY OF SUNNYSIDE CITY COUNCIL MEETING AGENDA

Monday
May 13, 2019
6:30 PM

Mayor Julia Hart
Deputy Mayor Francisco Guerrero
Councilmembers:
Dean Broersma, John Henry,
Craig Hicks, Jim Restucci and
Ron Stremler
CityCouncil@sunnyside-wa.gov
www.sunnyside-wa.gov

All meetings are held in the Council Chambers at the Sunnyside Law & Justice Center
401 Homer Street, Sunnyside, WA, unless otherwise noticed.

“Appearances” is the time set aside for members of the public to speak to the City Council.
If you wish to speak, please consider the following points:
(1) speak audibly into the podium microphone, (2) state your name and city of residence for the record, and
(3) limit your comments to three minutes.
Please note: The Council does not usually respond to comments during the meeting.

CALL TO ORDER – ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. UNSCHEDULED APPEARANCES BY CITIZENS

(Note – Citizens are advised that they must limit their remarks to the Council to three (3) minutes. Council may refer items to staff to review and/or research for presentation at a future Council meeting.)

2. CONSENT AGENDA:

- A. Approve minutes of the April 22, 2019 Regular City Council Meeting.
- B. Approve Payroll voucher 118313 through 118325 and wire transfer(s) as listed for \$554,780.67 for the period ending on April 25, 2019.
- C. Approve Claim Vouchers:
 - 1) Voucher numbers 96375 through 96426 and wire transfer(s) as listed for \$116,591.11 for the period ending on April 25, 2019.
 - 2) Voucher numbers 96427 through 96462 and wire transfer(s) as listed for \$120,196.09 for the period ending on April 30, 2019.
 - 3) Voucher numbers 96463 through 96521 and wire transfer(s) as listed for \$104,550.12 for the period ending on May 8, 2019.

3. ITEMS FROM COUNCIL MEMBERS:

- A. Mayor’s Appointment(s) for Boards and Commissions
- B. Council Request Status Report
- C. Other reports, announcements, and/or questions by Council

5/10/2019 2:17 PM

D. Upcoming Council Meetings:

- 1) May 20, 2019 at 5:15 PM Special Meeting
- 2) June 3, 2019 Workshop
- 3) June 10, 2019 Regular Meeting

4. ITEMS FROM CITY MANAGER AND DEPARTMENT HEADS

5. ADJOURN

5/10/2019 2:17 PM

SUNNYSIDE CITY COUNCIL REGULAR MEETING

Meeting Minutes

April 22, 2019 – 6:30 PM

CALL TO ORDER – ROLL CALL

COUNCIL	PRESENT	ABSENT	STAFF	PRESENT	ABSENT
Julia Hart, Mayor	X		Casey, City Manager	X	
Francisco Guerrero, DM		EXCUSED	Renteria, City Clerk	X	
Craig Hicks	X		Alba, Finance	X	
Dean Broersma	X		Anderson, Fire	X	
Jim Restucci	X		Escalera, Police		X
John Henry	X		Fisher, Public Works	X	
Ron Stremmler	X		Ayling, Planning	X	

INVOCATION

PLEDGE OF ALLEGIANCE

NO OBJECTION TO AMENDING TONIGHTS AGENDA BY ADDING ITEM 3D – SKYLINE RESERVOIR PHASE 2 BID AWARD – CLARIFICATION. ALSO, TO CLARIFY THAT ITEM 3A IS A PUBLIC HEARING.

1. UNSCHEDULED APPEARANCES BY CITIZENS

(Note – Citizens are advised that they must limit their remarks to the Council to three (3) minutes. Council may refer items to staff to review and/or research for presentation at a future Council meeting.)

- Vicky Ripley, Sunnyside – Appreciates that the City of Sunnyside scheduled Dump Day. She also requested that staff look into the parking on E. Edison Avenue and S. 5th Street. Parked cars in front of Varietal make it hard to see cars on E. Edison Avenue.

2. CONSENT AGENDA:

- A. Approve minute of the April 8, 2019 Regular City Council Meeting.
- B. Approve Payroll voucher 118295 through 118312 and wire transfer(s) as listed for \$357,268.05 for the period ending on April 10, 2019.
- C. Approve Claim Vouchers:
 - 1)Voucher numbers 96280 through 96337 and wire transfer(s) as listed for \$113,255.91 for the period ending on April 11, 2019.
 - 2)Voucher numbers 96338 through 96374 and wire transfer(s) as listed for \$217,912.82 for the period ending on April 18, 2019.

MOTION by Councilor Henry; seconded by Councilor Restucci to approve the consent agenda as presented.

MOTION CARRIED with 6 YES votes and 0 NO votes.

3. ACTIVE AGENDA:**A. Marijuana Draft Ordinance – Public Hearing**

Receive an ordinance from the Planning Commission to amend Sunnyside Municipal Code Section 17.04.055 “Marijuana Retail Sales, Processing, and Production Prohibited” Creating Sunnyside Municipal Code Chapter 5.64 “Marijuana Retail Business Licenses”; amending Section 17.64.020 “Conditional Use”; and creating Chapter 17.67 “Marijuana Control”

Mayor Hart opened the public hearing at 6:36 PM.

Public Comment:

- Sandra Lindey, Sunnyside – She stated that she was not happy about the Public Hearing not being noticed or on the agenda in advance.

Council Comments:

Councilor Henry requested to see a map showing the zoning in the ordinance and asked if the store that they currently have was banned it out with this ordinance. City Manager Casey informed Councilor Henry that staff is working with Yakima County GIS to put together a map of the impacts of the buffer zones that were put in place in the draft. The area that is taking a little more time is the element that calls for the individual residences to have buffer zones. Hoping to have them ready by the May 13 meeting to be able to answer questions. Councilor Henry is concerned that the ordinance creates a blanket ban by zoning out every spot by adding Residential Zones. Jamey Ayling stated that the Planning Commission took the eight required buffers by the State, added Churches, Residential Zones (R-1, R-2, R-3, and URA) which still leaves some spots available, and Residences. Councilor Henry would like to eliminate buffer zones 10 and 11.

Mayor Hart closed the public hearing at 6:50 PM.

Councilor Restucci thanked the Planning Commission for their work and that he has some concerns item 10 and 11 which creates a blanket policy over the city. Mr. Casey is hopeful that a map will be ready to present on May 13, 2019.

Councilor Henry is concerned about the operating hours listed in the draft ordinance versus what the state allows which is 8:00 AM to 12:00 AM. He would like to see the operating hours in the draft changed to 9:00 AM to 9:00 PM. He would like to see that the store that is already set up to not be zoned out by the buffers by whatever means necessary.

Councilor Stremmler stated that the ordinance is for any and all Marijuana stores not just for one and the draft has to be written for any and all stores. Councilor Hicks was in agreement with Councilor Stremmler. Councilor Henry stated that only one of those licenses are allowed in Sunnyside. Councilor Restucci shared what the Legislature is working on the licenses issues.

Councilor Henry stated that the draft ordinance does not allow for production if the City opens production this would provide hundreds of jobs since Yakima County no longer allows it. City Manager Casey shared that the direction received in 2015 Council enacted an Ordinance prohibiting retail sales, production, and processing. The direction from Council to the Planning Commission in 2018 was to look at the issue of reopening retail sales so the other two areas were not within the scope of the direction to the Planning Commission.

MOTION by Councilor Henry, seconded by Councilor Restucci to change the operating hours from 10:00 AM-10:00 PM to 8:00 AM-10:00 PM.

MOTION CARRIED with 4 YES votes and 2 NO votes.

5/10/2019 2:15 PM

B. 2019 Budget Amendment

Consider adopting the proposed ordinance amending the 2019 Budget.

City Manager Casey presented the proposed ordinance amending the 2019 Budget.

MOTION by Councilor Restucci, seconded Councilor Broersma to adopt the proposed ordinance amending the 2019 Budget.

MOTION CARRIED with 6 YES votes and 2 NO votes.

C. Lodging Tax Advisory Committee – 2019 Funding Recommendation

Consider LTAC's recommendation and authorize the City Manager to enter into an agreement with each agency accordingly.

Mayor Hart presented the Lodging Tax Advisory Committee's 2019 funding recommendations.

MOTION BY Councilor Henry, seconded by Councilor Broersma to approve all funding recommended by LTAC and authorize the City Manager to enter into an agreement with each agency accordingly.

MOTION CARRIED with 6 YES votes and 2 NO votes.

D. Skyline Reservoir Phase 2 Bid Award – Clarification (*added 4/22/2019*)

Clarification of award to T Bailey, Inc. in the amount of \$811,947.50 to construct the Phase II rehabilitation of the Skyline Reservoir.

City Manager Casey informed Council that the motion that was presented to Council on April 8, 2019 it stated the Council was accepting the bid but it did not authorize anyone to sign the documents this motion is to correct that motion.

MOTION BY Councilor Henry, seconded by Councilor Restucci to accept the bid from T Bailey, Inc. in the amount of \$811,947.50 not including Washington State tax to construct the Phase 2 Rehabilitation of the Skyline Reservoir and authorize the City manager to execute the contract and any documentation pertaining to this project.

MOTION CARRIED with 6 YES votes and 2 NO votes.

4. ITEMS FROM COUNCIL MEMBERS:

A. Mayor's Appointment(s) for Boards and Commissions

Mayor and City Staff are working on a complete list of the Boards and Commission members and inviting them to be sworn in. And inviting all members to the June 3, 2019 workshop for training.

B. Council Request Status Report

City Manager Casey provided the following updates:

Rohman Avenue/Yellow Stone Trail – Place the order for the sign and anticipating the project sometime this summer to install and public roll out of that information and mapping the route through town.

Retail Standards/Community Development Ordinance - Currently being reviewed by the Community Development Subcommittee.

C. Other reports, announcements, and/or questions by Council

Councilor Broersma thanked two members that were present at tonight's meeting from the Destination Sunnyside group. The Destination Sunnyside group are looking to make improvements around town.

Councilor Restucci shared that July 17, 2018 Governor Inslee appointed him to the Washington State Transportation Commission subject to senate confirmation. On April 15, 2019 the Senate met, voted and confirmed as the state commissioner for Eastern Washington. On Tuesday he attended the Washington State Transportation Commission Meeting and they received a report from the Washington Traffic Safety Council showing 505 fatalities on our highways. Of those 505, 94% of them were human error and 57% were poly-drug which means the use of marijuana and alcohol. He also attended the YVCOG Annual Summit and worked on the Transportation Improvement Plan. He thanked Senator King from Yakima and Senator Honeyford from Sunnyside for their support helping him through the confirmation process.

Councilor Stremler shared that he attended the Washington State Rating Board last week and he would like Chief Anderson to present some information from that meeting at the Public Safety Subcommittee Meeting on Monday, May 13, 2019. Chief Escalera informed the subcommittee that the Police Department has not issued any Code Enforcement citations since it was moved to the Police Department. Mr. Casey shared that it was in the context of discussion around administrative citations under the current municipal code whether the \$25 administrative citation had been issued. Mr. Stremler would like clarification regarding Chief Escalera's statement.

D. Upcoming Council Meetings:

- 1) May 6, 2019 Workshop
- 2) May 13, 2019 Regular Meeting
- 3) Tuesday, May 28, 2019 Regular Meeting

MOTION by Councilor Restucci, seconded by Councilor Broersma to cancel the May 28, 2019 Regular Meeting.

MOTION CARRIED with 6 YES votes and 0 NO votes.

5. ITEMS FROM CITY MANAGER AND DEPARTMENT HEADS**CITY MANAGER – MR. CASEY**

- Capital Budget contains funding for the Sunnyside Airport Hangar Maintenance Facility and the YV Tech Welding Program.
- Monitoring 2 bills on the Tiny Houses and School Resource Officers
- Attended the LTAC and Civil Service, Municipal Court Proceedings and visited with Judge Michel's and Prosecutor Raber, Public Defender Garrison.
- Hosting the Director of the Center of Excellence for the Unmanned and Autonomous Systems as well as representatives from the State Department of Transportation and the Washington State Transportation Commission for a site visit of the Airport.

FIRE DEPARTMENT – CHIEF ANDERSON

- The Firing Station is lending the department some props for training at the Airport.
- Wildfire Preparedness Day is on May 4, 2019 and Chief Anderson recommends to take advantage of the Spring Clean Up Day on May 18, 2019 to get rid of the bulk trash to make a safe zone around your home. Grants are available to help with cleanup programs.

PLANNING DEPARTMENT – JAMEY AYLING

- Nothing to report

5/10/2019 2:15 PM

PUBLIC WORKS DEPARTMENT – SHANE FISHER

- The Splash Pad at the Community Center has been repaired

FINANCE DEPARTMENT – ELIZABETH ALBA

- Spirit of Sunnyside Banquet is on Saturday, April 27, 2019 tickets are available for Council members and staff.

6. ADJOURN

There being no further business to come before the Council and without objection, Mayor Hart adjourned the meeting at 8:05 PM.

Respectfully submitted,

Jacqueline Renteria, City Clerk

CHECK REGISTER

ITEM 2B

CITY OF SUNNYSIDE

Time: 11:53:13 Date: 05/01/2019

MCAG #: 0846

04/18/2019 To: 05/01/2019

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4443	04/25/2019	Payroll	1	EFT	ELIZABETH A ALBA	2,770.74	Apr. 1-15 Hours
4445	04/25/2019	Payroll	1	EFT	JUAN ALVAREZ	1,387.70	Apr. 1-15 Hours
4446	04/25/2019	Payroll	1	EFT	ELVIRA ANCISO	1,102.93	Apr. 1-15 Hours
4447	04/25/2019	Payroll	1	EFT	KENNY B ANDERSON	3,199.58	Apr. 1-15 Hours
4448	04/25/2019	Payroll	1	EFT	MIKAEL AUSLAND	2,236.05	Apr. 1-15 Hours
4449	04/25/2019	Payroll	1	EFT	JAMES AYLING	2,719.38	Apr. 1-15 Hours
4450	04/25/2019	Payroll	1	EFT	SCOTT BAILEY	2,573.45	Apr. 1-15 Hours
4452	04/25/2019	Payroll	1	EFT	ALEJANDRO J BARRERA	2,119.21	Apr. 1-15 Hours
4453	04/25/2019	Payroll	1	EFT	KURT BERRY	2,844.58	Apr. 1-15 Hours
4454	04/25/2019	Payroll	1	EFT	DENNIS BLUMER	2,020.74	Apr. 1-15 Hours
4455	04/25/2019	Payroll	1	EFT	DEAN BROERSMA	183.94	Apr. 1-15 Hours
4456	04/25/2019	Payroll	1	EFT	RYAN BRUSO	1,911.47	Apr. 1-15 Hours
4458	04/25/2019	Payroll	1	EFT	MARTIN D CASEY	3,517.66	Apr. 1-15 Hours
4459	04/25/2019	Payroll	1	EFT	ANTONIO CASTILLO	2,737.76	Apr. 1-15 Hours
4460	04/25/2019	Payroll	1	EFT	ALFREDO CERDA	1,436.45	Apr. 1-15 Hours
4462	04/25/2019	Payroll	1	EFT	JOSE CHIPREZ	2,808.16	Apr. 1-15 Hours
4463	04/25/2019	Payroll	1	EFT	JOHN CHUMLEY	2,246.21	Apr. 1-15 Hours
4464	04/25/2019	Payroll	1	EFT	KENT COFFMAN	2,797.12	Apr. 1-15 Hours
4465	04/25/2019	Payroll	1	EFT	ARNALDO CONTRERAS	1,345.85	Apr. 1-15 Hours
4466	04/25/2019	Payroll	1	EFT	CORINA CORTEZ	823.47	Apr. 1-15 Hours
4467	04/25/2019	Payroll	1	EFT	JEFF CUNNINGHAM	3,143.32	Apr. 1-15 Hours
4468	04/25/2019	Payroll	1	EFT	KELLISON DABLING	1,799.75	Apr. 1-15 Hours
4469	04/25/2019	Payroll	1	EFT	CHAD R DENBOER	1,978.14	Apr. 1-15 Hours
4470	04/25/2019	Payroll	1	EFT	LEONARDO DIAZ	1,823.61	Apr. 1-15 Hours
4471	04/25/2019	Payroll	1	EFT	LILIA DIAZ	1,514.18	Apr. 1-15 Hours
4472	04/25/2019	Payroll	1	EFT	VICKIE L DOBRAUC	1,366.24	Apr. 1-15 Hours
4473	04/25/2019	Payroll	1	EFT	DAVID DRISCOLL	1,317.61	Apr. 1-15 Hours
4474	04/25/2019	Payroll	1	EFT	JONATHAN EGAN	1,827.76	Apr. 1-15 Hours
4475	04/25/2019	Payroll	1	EFT	ALBERT ESCALERA	2,971.63	Apr. 1-15 Hours
4476	04/25/2019	Payroll	1	EFT	DEBRA ESPINOZA	1,267.04	Apr. 1-15 Hours
4477	04/25/2019	Payroll	1	EFT	PAUL FILICETTI	2,212.49	Apr. 1-15 Hours
4478	04/25/2019	Payroll	1	EFT	SHANE FISHER	3,106.98	Apr. 1-15 Hours
4479	04/25/2019	Payroll	1	EFT	LUCAS FLODIN	2,110.87	Apr. 1-15 Hours
4480	04/25/2019	Payroll	1	EFT	RODOLFO GARCIA	1,854.41	Apr. 1-15 Hours
4481	04/25/2019	Payroll	1	EFT	LORENZO GARZA	966.12	Apr. 1-15 Hours
4482	04/25/2019	Payroll	1	EFT	MICKY LENN GILLIE	2,114.80	Apr. 1-15 Hours
4483	04/25/2019	Payroll	1	EFT	SEAN GLASSER	2,182.66	Apr. 1-15 Hours
4484	04/25/2019	Payroll	1	EFT	JOSEPH GLOSSEN	2,411.40	Apr. 1-15 Hours
4485	04/25/2019	Payroll	1	EFT	CHANCE CURTIS GRAFF	1,243.95	Apr. 1-15 Hours
4486	04/25/2019	Payroll	1	EFT	LANDER GROW	1,515.42	Apr. 1-15 Hours
4487	04/25/2019	Payroll	1	EFT	FRANCISCO GUERRERO	230.11	Apr. 1-15 Hours
4488	04/25/2019	Payroll	1	EFT	JOHNNIE LEE GUSBY	2,135.26	Apr. 1-15 Hours
4489	04/25/2019	Payroll	1	EFT	ANDREW GUTIERREZ	2,408.42	Apr. 1-15 Hours
4490	04/25/2019	Payroll	1	EFT	LEONARD WOODROW HALL	555.71	Apr. 1-15 Hours
4491	04/25/2019	Payroll	1	EFT	WILLIAM HARRIS	3,501.37	Apr. 1-15 Hours
4492	04/25/2019	Payroll	1	EFT	JULIA HART	277.05	Apr. 1-15 Hours
4493	04/25/2019	Payroll	1	EFT	ZACHARY HEEREN	1,530.92	Apr. 1-15 Hours
4494	04/25/2019	Payroll	1	EFT	JOHN HENRY		Apr. 1-15 Hours
4495	04/25/2019	Payroll	1	EFT	OLIVER HERNANDEZ	3,568.20	Apr. 1-15 Hours
4496	04/25/2019	Payroll	1	EFT	VICTORIA HERNANDEZ	2,267.07	Apr. 1-15 Hours
4497	04/25/2019	Payroll	1	EFT	CRAIG A HICKS	163.94	Apr. 1-15 Hours
4498	04/25/2019	Payroll	1	EFT	DONALD HOWELL	1,463.34	Apr. 1-15 Hours
4499	04/25/2019	Payroll	1	EFT	RICH HOYLE	1,556.72	Apr. 1-15 Hours
4500	04/25/2019	Payroll	1	EFT	GREGG HUTCHINSON	1,830.40	Apr. 1-15 Hours
4501	04/25/2019	Payroll	1	EFT	VANESSA IBARRA	1,333.66	Apr. 1-15 Hours
4502	04/25/2019	Payroll	1	EFT	IRMA M JASSO	1,409.10	Apr. 1-15 Hours
4503	04/25/2019	Payroll	1	EFT	JOSEPH KANE KOERNER	1,468.23	Apr. 1-15 Hours
4504	04/25/2019	Payroll	1	EFT	MATTHEW A KRAMER	2,721.76	Apr. 1-15 Hours
4505	04/25/2019	Payroll	1	EFT	ROBERT LAYMAN	1,856.37	Apr. 1-15 Hours
4506	04/25/2019	Payroll	1	EFT	MARIA LEMMON	1,454.17	Apr. 1-15 Hours

CHECK REGISTER

ITEM 2B

CITY OF SUNNYSIDE
MCAG #: 0846

04/18/2019 To: 05/01/2019

Time: 11:53:13 Date: 05/01/2019
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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4509	04/25/2019	Payroll	1	EFT	OSCAR MENDOZA	1,222.05	Apr. 1-15 Hours
4510	04/25/2019	Payroll	1	EFT	JAVIER F MENDOZA	1,041.15	Apr. 1-15 Hours
4511	04/25/2019	Payroll	1	EFT	JASON L MOORE	1,251.37	Apr. 1-15 Hours
4512	04/25/2019	Payroll	1	EFT	HUGO MORALES	1,206.95	Apr. 1-15 Hours
4513	04/25/2019	Payroll	1	EFT	NICHOLAS JOSHUA MORROW	1,418.80	Apr. 1-15 Hours
4514	04/25/2019	Payroll	1	EFT	HIPOLITO NOLASCO	1,103.39	Apr. 1-15 Hours
4515	04/25/2019	Payroll	1	EFT	ESMERALDA OCHOA	1,247.24	Apr. 1-15 Hours
4516	04/25/2019	Payroll	1	EFT	JOSE J ORTIZ	2,011.83	Apr. 1-15 Hours
4517	04/25/2019	Payroll	1	EFT	ERICK OTERO	2,036.65	Apr. 1-15 Hours
4518	04/25/2019	Payroll	1	EFT	COURTNEY PERCIVAL	1,587.10	Apr. 1-15 Hours
4519	04/25/2019	Payroll	1	EFT	RANDALL PETERS	1,600.32	Apr. 1-15 Hours
4520	04/25/2019	Payroll	1	EFT	NATHANIEL PORTER	2,625.76	Apr. 1-15 Hours
4521	04/25/2019	Payroll	1	EFT	ANGEL PRIETO	1,144.15	Apr. 1-15 Hours
4522	04/25/2019	Payroll	1	EFT	JAIME PRIETO	1,907.03	Apr. 1-15 Hours
4523	04/25/2019	Payroll	1	EFT	JOSE PRIETO	1,562.73	Apr. 1-15 Hours
4524	04/25/2019	Payroll	1	EFT	JUAN QUEZADA	741.61	Apr. 1-15 Hours
4525	04/25/2019	Payroll	1	EFT	MA DEL RAMIREZ	1,136.42	Apr. 1-15 Hours
4526	04/25/2019	Payroll	1	EFT	SAMUEL RAMOS	2,133.84	Apr. 1-15 Hours
4527	04/25/2019	Payroll	1	EFT	JANETH RANGEL VAZQUEZ	1,434.95	Apr. 1-15 Hours
4528	04/25/2019	Payroll	1	EFT	JACQUELINE RENTERIA	1,943.15	Apr. 1-15 Hours
4529	04/25/2019	Payroll	1	EFT	JAMES A RESTUCCI	184.70	Apr. 1-15 Hours
4530	04/25/2019	Payroll	1	EFT	DAVID I RIDDLE	2,111.74	Apr. 1-15 Hours
4531	04/25/2019	Payroll	1	EFT	MELISSA RIVAS	1,912.94	Apr. 1-15 Hours
4532	04/25/2019	Payroll	1	EFT	GUADALUPE RODRIGUEZ	1,095.85	Apr. 1-15 Hours
4533	04/25/2019	Payroll	1	EFT	MELISSA RODRIGUEZ	1,557.76	Apr. 1-15 Hours
4534	04/25/2019	Payroll	1	EFT	ERICA ROLLINGER	2,070.49	Apr. 1-15 Hours
4535	04/25/2019	Payroll	1	EFT	ELBA RUBALCABA-CHUMLEY	1,449.48	Apr. 1-15 Hours
4536	04/25/2019	Payroll	1	EFT	GABINO SAENZ JR	1,536.53	Apr. 1-15 Hours
4537	04/25/2019	Payroll	1	EFT	DELILAH M SAENZ	2,448.84	Apr. 1-15 Hours
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4541	04/25/2019	Payroll	1	EFT	DARIN SCOTT	2,134.39	Apr. 1-15 Hours
4542	04/25/2019	Payroll	1	EFT	CHRISTOPHER SPARKS	2,097.45	Apr. 1-15 Hours
4543	04/25/2019	Payroll	1	EFT	JARED SPENCE	1,475.42	Apr. 1-15 Hours
4544	04/25/2019	Payroll	1	EFT	ANDREW STAMSCHORR	1,865.98	Apr. 1-15 Hours
4545	04/25/2019	Payroll	1	EFT	RON STREMLER	183.94	Apr. 1-15 Hours
4546	04/25/2019	Payroll	1	EFT	DANIEL TILIANO	1,234.17	Apr. 1-15 Hours
4547	04/25/2019	Payroll	1	EFT	LUIS VALDEZ JR	1,189.89	Apr. 1-15 Hours
4548	04/25/2019	Payroll	1	EFT	JOSE VALENCIA	1,592.46	Apr. 1-15 Hours
4549	04/25/2019	Payroll	1	EFT	LUCAS VELAZQUEZ	1,477.48	Apr. 1-15 Hours
4550	04/25/2019	Payroll	1	EFT	MITCHELL ZIEGLER	1,946.46	Apr. 1-15 Hours
4579	04/25/2019	Payroll	1	EFT	HRA / VEBA TRUST CONTRIBUTIONS	1,875.00	Pay Cycle(s) 04/25/2019 To 04/25/2019 - HRA / VEBA TRUST CONTRIBUTIONS
4580	04/25/2019	Payroll	1	EFT	IAFF LOCAL #3542, DUES	600.00	Pay Cycle(s) 04/25/2019 To 04/25/2019 - FIRE UNION DUES
4581	04/25/2019	Payroll	1	EFT	ATTN: PAUL FILICETTI IAFF LOCAL 3542	357.69	Pay Cycle(s) 04/25/2019 To 04/25/2019 - LIFE - ADD, FIRE; Pay Cycle(s) 04/25/2019 To 04/25/2019 - LONG TERM DISABILITY - FIRE
4582	04/25/2019	Payroll	1	EFT	ICMARC	6,764.19	Pay Cycle(s) 04/25/2019 To 04/25/2019 - ICMA 457
4583	04/25/2019	Payroll	1	EFT	UNITED STATES TREASURY	63,549.41	941 Deposit for Pay Cycle(s) 04/25/2019 - 04/25/2019

CHECK REGISTER

ITEM 2B

CITY OF SUNNYSIDE
MCAG #: 0846

04/18/2019 To: 05/01/2019

Time: 11:53:13 Date: 05/01/2019
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4584	04/25/2019	Payroll	1	EFT	AFLAC	5,554.55	Pay Cycle(s) 04/25/2019 To 04/25/2019 - AFLAC - PRE TAX; Pay Cycle(s) 04/25/2019 To 04/25/2019 - AFLAC- POST TAX
4585	04/25/2019	Payroll	1	EFT	GREAT WEST LIFE & ANNUITY	6,791.27	Pay Cycle(s) 04/25/2019 To 04/25/2019 - GREAT WEST - 457
4745	04/25/2019	Payroll	1	EFT	DEPT. OF RETIREMENT SYSTEMS	50,272.38	Pay Cycle(s) 04/25/2019 To 04/25/2019 - PERS 1; Pay Cycle(s) 04/25/2019 To 04/25/2019 - PERS 2; Pay Cycle(s) 04/25/2019 To 04/25/2019 - LEOFF 2; Pay Cycle(s) 04/25/2019 To 04/25/2019 - PSERS 2; Pay Cy
4746	04/29/2019	Payroll	1	EFT	WA TEAMSTERS WELFARE TRUST	155,909.05	Pay Cycle(s) 04/25/2019 To 04/25/2019 - MEDICAL, DENTAL, VISION
4755	04/25/2019	Payroll	1	EFT	ASSOCIATION OF WASH CITIES	185.71	Pay Cycle(s) 04/25/2019 To 04/25/2019 - LIFE - ADD, AWC; Pay Cycle(s) 04/25/2019 To 04/25/2019 - LONG TERM DISABILITY, AWC
4764	04/30/2019	Payroll	1	EFT	QUARTERLY TAXES DEPT OF LABOR & INDUSTRIES	58,311.33	1ST Quarter 01/01/2019 - 03/31/2019
4828	04/25/2019	Payroll	1	EFT	ATTN: SANDRA GARCIA WILLIAM C. EARHART COMPANY	1,597.50	Pay Cycle(s) 04/25/2019 To 04/25/2019 - LONG TERM DISABILITY - POLICE
4444	04/25/2019	Payroll	1	118313	JAIME ALVAREZ	1,463.84	Apr. 1-15 Hours
4451	04/25/2019	Payroll	1	118314	GLENN E BARNETT	1,251.32	Apr. 1-15 Hours
4457	04/25/2019	Payroll	1	118315	DANIEL AARON CANTU II	1,674.04	Apr. 1-15 Hours
4461	04/25/2019	Payroll	1	118316	PEDRO CERDA	659.16	Apr. 1-15 Hours
4508	04/25/2019	Payroll	1	118317	JESUS IVAN MENDOZA	1,309.67	Apr. 1-15 Hours
4539	04/25/2019	Payroll	1	118318	RAUL SANCHEZ	1,912.54	Apr. 1-15 Hours
4572	04/25/2019	Payroll	1	118319	ASSOCIATION OF WA CITIES	18.40	Pay Cycle(s) 04/25/2019 To 04/25/2019 - SUPPLEMENTAL LIFE, EE ONLY
4573	04/25/2019	Payroll	1	118320	SS PD EXPLORER POST	80.00	Pay Cycle(s) 04/25/2019 To 04/25/2019 - PD EXPLORER POST
4574	04/25/2019	Payroll	1	118321	UNITED WAY OF YAKIMA COUNTY	74.00	Pay Cycle(s) 04/25/2019 To 04/25/2019 - UNITED WAY
4575	04/25/2019	Payroll	1	118322	WASHINGTON STATE SUPPORT REG.	860.74	Pay Cycle(s) 04/25/2019 To 04/25/2019 - WA CHILD SUPPORT
4576	04/25/2019	Payroll	1	118323	WESTERN CONFERENCE OF PENSION	14,955.50	Pay Cycle(s) 04/10/2019 To 04/10/2019 - PENSION TRUST; Pay Cycle(s) 04/25/2019 To 04/25/2019 - PENSION TRUST
4829	04/25/2019	Payroll	1	118324	UNUM LIFE INS. CO. OF AMERICA		Report printed on this check; need to reprint using #118325

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ITEM 2B

CITY OF SUNNYSIDE

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4830	04/25/2019	Payroll	1	118325	UNUM LIFE INS. CO. OF AMERICA	691.20	Pay Cycle(s) 04/25/2019 To 04/25/2019 - LONG TERM INSURANCE, RETIREE

001 GENERAL FUND	356,462.24
099 PAYROLL LIABILITY FUND	15,930.12
101 STREET FUND	27,406.07
140 PUBLIC SAFETY (L&J 3/10) TAX FUND	12,145.05
160 TOURISM EXPANSION FUND	41.89
410 WATER FUND	34,023.28
420 SEWER FUND	38,620.88
430 GARBAGE FUND	2,193.61
440 AMBULANCE/EMS FUND	58,985.72
450 STORMWATER FUND	2,056.32
501 EQUIPMENT RENTAL FUND	6,124.79
611 FIREMAN'S RELIEF & PENSION FUND	790.70

554,780.67 Payroll: 554,780.67

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. 118313 through 118325 are certified for payment

in the amount of \$ 554,780.67

This 25th day of April 20 19 .

/s/ Elizabeth Alba

Elizabeth Alba, Finance & Administrative Services Director

*and Wire Transfers as listed

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ITEM 2C (1)

CITY OF SUNNYSIDE

Time: 14:12:17 Date: 04/25/2019

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
4615	04/25/2019	Claims	1	EFT	CONNELL OIL, INC.	21.75	Lift Stations - Oil
			420 - 535 00 31		420 - OFFICE & OPERATING SU	21.75	Lift Stations - Oil
		Invoices	Amount		For		
		C226536-IN	21.75		Lift stations - Oil		
4616	04/25/2019	Claims	1	EFT	DEPARTMENT OF LICENSING	126.00	CPLs Thru 04/19/19
			610 - 589 30 00		610 - FIREARMS PERMIT REMI	126.00	CPLs Thru 04/19/19
		Invoices	Amount		For		
		041919-DOL	126.00		CPLs Thru 04/19/19		
4617	04/25/2019	Claims	1	EFT	US BANK EQUIPMENT FINANCE	10,982.54	Payment 31 Of 36 Vehicle Loan; Payment 17 Of 60 - Equipment/SANS
			001 - 591 18 75 001		- CAPITAL LEASES - PRINC	1,003.67	Payment 17 Of 60 - Equipment/SANS
			501 - 591 18 75 501		- CAPITAL LEASES-PRINCII	11.58	Payment 17 Of 60 - Equipment/SANS
			001 - 591 21 75 000		- CAPITAL LEASES-PRINCII	2,797.83	Payment 31 Of 36 Vehicle Loan
			001 - 591 21 75 000		- CAPITAL LEASES-PRINCII	1,591.74	Payment 17 Of 60 - Equipment/SANS
			140 - 591 21 75 140		- CAPITAL LEASES-PRINCII	723.52	Payment 17 Of 60 - Equipment/SANS
			001 - 591 22 70 001		- CAPITAL LEASES-PRINCII	376.23	Payment 17 Of 60 - Equipment/SANS
			440 - 591 22 75 440		- CAPITAL LEASES - PRINC	564.35	Payment 17 Of 60 - Equipment/SANS
			440 - 591 22 75 440		- CAPITAL LEASES - PRINC	1,736.45	Payment 17 Of 60 - Equipment/SANS
			001 - 591 23 75 000		- CAPITAL LEASES-PRINCII	1,085.28	Payment 17 Of 60 - Equipment/SANS
			410 - 591 34 75 410		- CAPITAL LEASES-PRINCII	54.41	Payment 17 Of 60 - Equipment/SANS
			420 - 591 35 75 420		- CAPITAL LEASES-PRINCII	65.99	Payment 17 Of 60 - Equipment/SANS
			101 - 591 95 75 001		- CAPITAL LEASES - PRINC	22.00	Payment 17 Of 60 - Equipment/SANS
			001 - 592 18 75 001		- CAPITAL LEASES - INTER	126.84	Payment 17 Of 60 - Equipment/SANS
			501 - 592 18 83 501		- CAPITAL LEASES-INTERE	1.45	Payment 17 Of 60 - Equipment/SANS
			001 - 592 21 81 000		- CAPITAL LEASES-INTERE	35.15	Payment 31 Of 36 Vehicle Loan
			001 - 592 21 81 000		- CAPITAL LEASES-INTERE	201.16	Payment 17 Of 60 - Equipment/SANS
			140 - 592 21 83 140		- CAPITAL LEASES-INTERE	91.44	Payment 17 Of 60 - Equipment/SANS
			440 - 592 22 83 440		- CAPITAL LEASES - INTER	71.32	Payment 17 Of 60 - Equipment/SANS
			440 - 592 22 83 440		- CAPITAL LEASES - INTER	219.43	Payment 17 Of 60 - Equipment/SANS
			001 - 592 22 83 522		- CAPITAL LEASES-INTERE	47.55	Payment 17 Of 60 - Equipment/SANS
			001 - 592 23 83 000		- CAPTIAL LEASES-INTERE	137.15	Payment 17 Of 60 - Equipment/SANS
			410 - 592 34 83 410		- CAPITAL LEASES-INTERE	6.88	Payment 17 Of 60 - Equipment/SANS
			420 - 592 35 83 420		- CAPITAL LEASES-INTERE	8.34	Payment 17 Of 60 - Equipment/SANS
			101 - 592 95 75 002		- CAPITAL LEASES - INTER	2.78	Payment 17 Of 60 - Equipment/SANS
		Invoices	Amount		For		
		381933241	2,832.98		Payment 31 Of 36 Vehicle Loan		
		382238301	8,149.56		Payment 17 Of 60 - Equipment/SANS		
4618	04/25/2019	Claims	1	96375	ACE HARDWARE, CORP	1,269.80	Statement 03/25/19
			001 - 513 10 31 000		- OFFICE & OPERATING SU	10.02	Statement 03/25/19
			001 - 514 20 31 000		- OFFICE & OPERATING SU	50.08	Statement 03/25/19
			001 - 514 30 31 000		- OFFICE & OPERATING SU	10.02	Statement 03/25/19
			001 - 518 10 31 000		- OFFICE & OPERATING SU	10.02	Statement 03/25/19
			504 - 518 80 31 504		- OFFICE & OPERATING SU	10.02	Statement 03/25/19
			001 - 521 10 31 000		- OFFICE & OPERATING SU	74.62	Statement 03/25/19
			001 - 521 11 31 000		- OFFICE & OPERATING SU	42.66	Statement 03/25/19
			130 - 521 30 31 130		- OFFICE & OPERATING SU	10.74	Statement 03/25/19
			001 - 522 10 31 000		- OFFICE & OPERATING SU	35.46	Statement 03/25/19
			440 - 522 70 31 440		- OFFICE & OPERATING SU	65.85	Statement 03/25/19
			001 - 523 60 31 000		- OFFICE & OPERATING SU	18.88	Statement 03/25/19
			001 - 524 20 31 000		- OFFICE & OPERATING SU	15.03	Statement 03/25/19

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		410 - 534 00 31 410		OFFICE & OPERATING SU	214.81	Statement 03/25/19
		420 - 535 00 31 420		OFFICE & OPERATING SU	82.09	Statement 03/25/19
		101 - 542 30 31 101		OFFICE & OPERATING SU	57.14	Statement 03/25/19
		101 - 542 70 35 101		SMALL TOOLS & MINOR I	7.53	Statement 03/25/19
		001 - 543 10 31 000		OFFICE & OPERATING SU	20.04	Statement 03/25/19
		501 - 548 30 31 501		OFFICE & OPERATING SU	85.11	Statement 03/25/19
		001 - 558 60 31 000		OFFICE & OPERATING SU	15.03	Statement 03/25/19
		001 - 575 50 31 000		OFFICE & OPERATING SU	25.86	Statement 03/25/19
		001 - 576 80 31 000		OFFICE & OPERATING SU	375.39	Statement 03/25/19
		001 - 589 90 00 001		SUSPENSE FOR RECLASSI	7.54	SUSPENSE
		001 - 589 90 00 001		SUSPENSE FOR RECLASSI	25.86	SUSPENSE

Invoices	Amount	For
468420	48.54	Heater
468562	17.78	Fasteners
468446	6.46	Epoxy
K68497	42.66	Spray Paint - Crime Scenes
468538	12.84	Items for Well #6 CL2 Room Repair
468543	28.87	Items for Well #6 CL2 Room Repair
K68525	10.74	Department of Crime Prevention Meeting
468591	1.81	Pipe Fittings
468610	12.49	Ant Raid & Ant Killer Spray
468635	21.57	Parts for Well #7 Antenna Backup
468678	7.54	Drill Bit
468709	6.46	Cleaning Wipes
468717	34.77	Fasteners for Table
468733	32.26	Fasteners, Sledge Hammer, RIP Hammer
468742	19.47	Plant Lift Station Check Value Supplies
468931	13.57	Smoke Detector Inspection & Service
468963	46.38	Heater, Toilet Brush
469038	5.70	Hose fittings
469044	84.76	Air Nail Gun
469522	63.90	Air Compressor Parts
469114	47.82	Paint & Tape for Hydrant Meters
469118	4.31	Gasket Kit - Taco Time Lift Station
469132	3.01	Pipe Adapter
469144	11.85	Hose Fittings
469245	26.05	Screw Press Polymer System Supply
469266	7.53	Adapter Socket for Drill
469886	140.26	Dolly for City Hall
469940	18.54	Pipe Fittings
469957	37.74	Cleaner & Lotion
469966	61.40	Chainsaw Bar Oil
469989	4.31	Paint Brush for Fire Arm Training
470000	25.86	Saw Hole
470012	6.82	Fasteners
470024	12.06	Impact Drill Bit
470099	32.33	Paint/Rubberized Coating for Tool Box - Truck #239
470110	24.81	Dust Masks
470166	23.93	Cleaning Supplies
470173	103.71	Locate Spray Paint - Blue
470293	78.04	TRU Fuel, Washer Cleaner, Car Wax
470386	9.70	Cell Phone Holder
470485	19.40	Cord Reel
468614	51.75	Caster Plate

4619	04/25/2019	Claims	1	96376 ALBRECHT WINDOWS & DOORS LLC	336.65	Clear Tempered Unit Installed @ Sr. Ctr.
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001 - 569 50 41 000 - PROFESSIONAL SERVICE! 336.65 Clear Tempered Unit Installed @ Sr. Ctr.

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount		For		
		18565	336.65		Clear Tempered Unit Installed @ Sr. Ctr.		
4620	04/25/2019	Claims	1	96377	AMAZON CAPITAL SERVICES, INC.	66.17	Surface Charger & Cleaning Spray; Replace First Aid Kit - C.H.
		001 - 511 60 31 000 - OFFICE & OPERATING SU				28.67	Surface Charger & Cleaning Spray
		001 - 513 10 31 000 - OFFICE & OPERATING SU				2.50	Replace First Aid Kit - City Mgr.
		001 - 514 20 31 000 - OFFICE & OPERATING SU				12.50	Replace First Aid Kit - Finance
		001 - 514 30 31 000 - OFFICE & OPERATING SU				2.50	Replace First Aid Kit - City Clerk
		001 - 518 10 31 000 - OFFICE & OPERATING SU				2.50	Replace First Aid Kit - HR
		504 - 518 80 31 504 - OFFICE & OPERATING SU				5.00	Replace First Aid Kit - IT
		001 - 524 20 31 000 - OFFICE & OPERATING SU				3.75	Replace First Aid Kit - Bldg.
		001 - 543 10 31 000 - OFFICE & OPERATING SU				5.00	Replace First Aid Kit - PW Admin.
		001 - 558 60 31 000 - OFFICE & OPERATING SU				3.75	Replace First Aid Kit - Planning
		Invoices	Amount		For		
		1LKX-Q7PH-GK	28.67		Surface Charger & Cleaning Spray		
		1NW4-LMC3-FY	37.50		Replace First Aid Kit - C.H.		
4621	04/25/2019	Claims	1	96378	APOLLO SHEET METAL, INC.	226.59	OPS Bldg. HVAC System
		420 - 535 00 48 420 - REPAIRS & MAINTENANC				226.59	OPS Bldg. HVAC System
		Invoices	Amount		For		
		940020771	226.59		OPS Bldg. HVAC System		
4622	04/25/2019	Claims	1	96379	APPLE VALLEY INTERPRETING SVC, LLC	1,193.20	03/28-04/10/19 Interpreter Svc
		001 - 512 50 41 000 - PROFESSIONAL SERVICE				1,193.20	03/28-04/10/19 Interpreter Svc
		Invoices	Amount		For		
		4648	1,193.20		03/28-04/10/19 Interpreter Svc		
4623	04/25/2019	Claims	1	96380	ARROW INTERNATIONAL, INC.	562.50	Needles
		440 - 522 70 31 440 - OFFICE & OPERATING SU				562.50	Needles
		Invoices	Amount		For		
		9501156977	562.50		Needles		
4624	04/25/2019	Claims	1	96381	BENTON COUNTY DISTRICT COURT	350.00	Bail Posted 9z0093362
		610 - 589 90 04 610 - BAIL POSTED				350.00	Bail Posted 9z0093362
		Invoices	Amount		For		
		041919-BCDC	350.00		Bail Posted 9z0093362		
4625	04/25/2019	Claims	1	96382	BIAS ACCOUNTING	500.00	Annual Report Workshop
		001 - 514 20 49 000 - MISCELLANEOUS				500.00	Annual Report Workshop
		Invoices	Amount		For		
		10799	500.00		Annual Report Workshop		

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4626	04/25/2019	Claims	1	96383	CENTURYLINK COMMUNICATIONS,INC	4,211.96	04/11/19-05/10/19 Svc. - Dispatch; 04/11/19-05/10/19 Svc. - Standpipe; 04/11/19-05/10/19 Svc. - WWTP; 04/11/19-05/10/19 Svc. - Jail; 04/11/19-05/10/19 Svc. - Museum; 04/11/19-05/10/19 Svc. - Water; 04
					001 - 511 60 42 000 - COMMUNICATION	43.90	04/11/19-05/10/19 Svc. - City Council
					001 - 512 50 42 000 - COMMUNICATION	56.44	04/11/19-05/10/19 Svc. - Court
					001 - 512 50 42 000 - COMMUNICATION	34.10	04/11/19-05/10/19 Svc. - Court
					001 - 513 10 42 000 - COMMUNICATION	2.48	04/11/19-05/10/19 Svc. - City Mgr.
					001 - 513 10 42 000 - COMMUNICATION	6.27	04/11/19-05/10/19 Svc. - City Mgr.
					001 - 513 10 42 000 - COMMUNICATION	64.26	04/11/19-05/10/19 Svc. - City Mgr.
					001 - 514 20 42 000 - COMMUNICATION	12.43	04/11/19-05/10/19 Svc. - Finance
					001 - 514 20 42 000 - COMMUNICATION	37.62	04/11/19-05/10/19 Svc. - Finance
					001 - 514 20 42 000 - COMMUNICATION	321.27	04/11/19-05/10/19 Svc. - Finance
					001 - 514 30 42 000 - COMMUNICATION	2.48	04/11/19-05/10/19 Svc. - City Clerk
					001 - 514 30 42 000 - COMMUNICATION	6.27	04/11/19-05/10/19 Svc. - City Clerk
					001 - 514 30 42 000 - COMMUNICATION	64.26	04/11/19-05/10/19 Svc. - City Clerk
					001 - 518 10 42 000 - COMMUNICATION	2.48	04/11/19-05/10/19 Svc. - HR
					001 - 518 10 42 000 - COMMUNICATION	12.54	04/11/19-05/10/19 Svc. - HR
					001 - 518 10 42 000 - COMMUNICATION	64.26	04/11/19-05/10/19 Svc. - HR
					504 - 518 80 42 504 - COMMUNICATIONS - IT	2.48	04/11/19-05/10/19 Svc. - IT
					504 - 518 80 42 504 - COMMUNICATIONS - IT	56.44	04/11/19-05/10/19 Svc. - IT
					504 - 518 80 42 504 - COMMUNICATIONS - IT	64.26	04/11/19-05/10/19 Svc. - IT
					001 - 521 10 42 000 - COMMUNICATION	238.29	04/11/19-05/10/19 Svc. - PD
					001 - 521 10 42 000 - COMMUNICATION	431.97	04/11/19-05/10/19 Svc. - PD
					001 - 521 13 42 000 - COMMUNICATION	37.64	04/11/19-05/10/19 Svc. - SRO
					001 - 522 10 42 000 - COMMUNICATION	17.56	04/11/19-05/10/19 Svc. - Fire
					440 - 522 70 42 440 - COMMUNICATION	32.61	04/11/19-05/10/19 Svc. - EMS
					001 - 523 60 42 009 - COMMUNICATION	35.69	04/11/19-05/10/19 Svc. - Jail
					001 - 523 60 42 009 - COMMUNICATION	31.35	04/11/19-05/10/19 Svc. - Jail
					001 - 523 60 42 009 - COMMUNICATION	85.26	04/11/19-05/10/19 Svc. - Jail
					001 - 524 20 42 009 - COMMUNICATION	3.72	04/11/19-05/10/19 Svc. - Bldg.
					001 - 524 20 42 009 - COMMUNICATION	12.54	04/11/19-05/10/19 Svc. - Bldg.
					001 - 524 20 42 009 - COMMUNICATION	96.39	04/11/19-05/10/19 Svc. - Bldg.
					001 - 528 00 42 000 - COMMUNICATION	176.09	04/11/19-05/10/19 Svc. - Dispatch
					001 - 528 00 42 000 - COMMUNICATION	12.54	04/11/19-05/10/19 Svc. - Dispatch
					001 - 528 00 42 000 - COMMUNICATION	62.52	04/11/19-05/10/19 Svc. - Dispatch
					410 - 534 00 42 410 - COMMUNICATION	142.80	04/11/19-05/10/19 Svc. - Standpipe
					410 - 534 00 42 410 - COMMUNICATION	245.50	04/11/19-05/10/19 Svc. - Water
					410 - 534 00 42 410 - COMMUNICATION	288.31	04/11/19-05/10/19 Svc. - Water Telemetry
					410 - 534 00 42 410 - COMMUNICATION	37.62	04/11/19-05/10/19 Svc. - Water
					410 - 534 00 42 410 - COMMUNICATION	153.47	04/11/19-05/10/19 Svc. - Water
					420 - 535 00 42 420 - COMMUNICATION	138.60	04/11/19-05/10/19 Svc. - WWTP
					420 - 535 00 42 420 - COMMUNICATION	31.35	04/11/19-05/10/19 Svc. - WWTP
					420 - 535 00 42 420 - COMMUNICATION	153.46	04/11/19-05/10/19 Svc. - WWTP
					101 - 542 30 42 101 - COMMUNICATION	12.54	04/11/19-05/10/19 Svc. - Streets
					101 - 542 30 42 101 - COMMUNICATION	61.38	04/11/19-05/10/19 Svc. - Streets
					001 - 543 10 42 000 - COMMUNICATION	4.97	04/11/19-05/10/19 Svc. - PW Admin.
					001 - 543 10 42 000 - COMMUNICATION	12.54	04/11/19-05/10/19 Svc. - PW Admin.
					001 - 543 10 42 000 - COMMUNICATION	128.51	04/11/19-05/10/19 Svc. - PW Admin.
					501 - 548 30 42 501 - COMMUNICATION	6.27	04/11/19-05/10/19 Svc. - Equip. Rental
					501 - 548 30 42 501 - COMMUNICATION	92.08	04/11/19-05/10/19 Svc. - Equip. Rental
					001 - 558 60 42 000 - COMMUNICATION	3.72	04/11/19-05/10/19 Svc. - Planning
					001 - 558 60 42 000 - COMMUNICATION	12.54	04/11/19-05/10/19 Svc. - Planning
					001 - 558 60 42 000 - COMMUNICATION	96.39	04/11/19-05/10/19 Svc. - Planning
					001 - 575 30 42 000 - COMMUNICATION	123.56	04/11/19-05/10/19 Svc. - Museum
					001 - 575 50 42 000 - COMMUNICATION	146.86	04/11/19-05/10/19 Svc. - Comm. Ctr.
					001 - 575 50 42 000 - COMMUNICATION	18.81	04/11/19-05/10/19 Svc. - Comm. Ctr.
					001 - 575 50 42 000 - COMMUNICATION	153.46	04/11/19-05/10/19 Svc. - Comm. Ctr.

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		001 - 576 20 42 000 -		COMMUNICATION	12.54	04/11/19-05/10/19 Svc. - Pool
		001 - 576 80 42 000 -		COMMUNICATION	6.27	04/11/19-05/10/19 Svc. - Parks

Invoices	Amount	For
314273213-04/19	176.09	04/11/19-05/10/19 Svc. - Dispatch
313947218-04/19	142.80	04/11/19-05/10/19 Svc. - Standpipe
313822636-04/19	138.60	04/11/19-05/10/19 Svc. - WWTP
313789326-04/19	35.69	04/11/19-05/10/19 Svc. - Jail
313567436-04/19	123.56	04/11/19-05/10/19 Svc. - Museum
432773930-04/19	245.50	04/11/19-05/10/19 Svc. - Water
313148102-04/19	288.31	04/11/19-05/10/19 Svc. - Water Telemetry
447057321-04/19	146.86	04/11/19-05/10/19 Svc. - Comm. Ctr.
313621005-04/19	34.76	04/11/19-05/10/19 Svc.
3140749953-04/1	2,879.79	04/11/19-05/10/19 Svc.

4627	04/25/2019	Claims	1	96384 COLUMBIA ELECTRIC SUPPLY, INC	17.51	Fuses - Outpost Lift Station
				420 - 535 00 31 420 - OFFICE & OPERATING SU	17.51	Fuses - Outpost Lift Station

Invoices	Amount	For
8478-489118	17.51	Fuses - Outpost Lift Station

4628	04/25/2019	Claims	1	96385 COPIERS NORTHWEST, INC.	293.67	03/05/19-04/04/19 Copier Svc.
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001 - 512 50 45 000 - OPERATING RENTALS & I	2.94	03/05/19-04/04/19 Copier Svc. - Court
001 - 513 10 45 000 - OPERATING RENTALS & I	22.20	03/05/19-04/04/19 Copier Svc. - City Mgr.
001 - 514 20 45 000 - OPERATING RENTALS & I	2.05	03/05/19-04/04/19 Copier Svc. - Finance
001 - 514 20 45 000 - OPERATING RENTALS & I	22.20	03/05/19-04/04/19 Copier Svc. - Finance
001 - 514 30 45 000 - OPERATING RENTALS & I	22.20	03/05/19-04/04/19 Copier Svc. - City Clerk
001 - 518 10 45 000 - OPERATING RENTALS & I	22.20	03/05/19-04/04/19 Copier Svc. - HR
001 - 521 10 45 000 - OPERATING RENTALS & I	14.13	03/05/19-04/04/19 Copier Svc. - PD
001 - 522 10 45 000 - OPERATING RENTALS & I	9.79	03/05/19-04/04/19 Copier Svc. - Fire
440 - 522 70 45 440 - OPERATING RENTALS & I	18.18	03/05/19-04/04/19 Copier Svc. - EMS
001 - 524 20 45 000 - OPERATING RENTALS & I	26.22	03/05/19-04/04/19 Copier Svc. - Bldg.
410 - 534 00 45 410 - OPERATING RENTALS & I	24.90	03/05/19-04/04/19 Copier Svc. - Water
420 - 535 00 45 420 - OPERATING RENTALS & I	25.88	03/05/19-04/04/19 Copier Svc. - WWTP
001 - 543 10 45 000 - OPERATING RENTALS & I	22.20	03/05/19-04/04/19 Copier Svc. - PW Admin.
001 - 558 60 45 000 - OPERATING RENTALS & I	26.22	03/05/19-04/04/19 Copier Svc. - Planning
001 - 571 00 45 000 - OPERATING RENTALS & I	32.36	03/05/19-04/04/19 Copier Svc. - Parks & Rec.

Invoices	Amount	For
INV1937695	293.67	03/05/19-04/04/19 Copier Svc.

4629	04/25/2019	Claims	1	96386 CORRECTIONAL INDUSTRIES	9,468.73	Statement 04/10/19
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		001 - 523 60 31 033 - O & OP SUPPLIES - INMAT	9,468.73	Statement 04/10/19
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Invoices	Amount	For
F165075	461.05	Inmate Meals
F165185	3,227.40	Inmate Meals
F165189	193.08	Inmate Meals
F165291	1,465.56	Inmate Meals
F165388	1,297.02	Inmate Meals
F165484	2,824.62	Inmate Meals

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4630	04/25/2019	Claims	1	96387	BRYAN PORTER DBA COYOTE CUSTOMS	679.77	Welding Work
			420 - 535 00 48	420 - REPAIRS & MAINTENANC		679.77	Welding Work
		Invoices	Amount	For			
		2090	679.77	Welding Work			
4631	04/25/2019	Claims	1	96388	FASTENAL COMPANY	25.21	Batteries
			001 - 522 10 31 000 - OFFICE & OPERATING SU			8.82	Batteries
			440 - 522 70 31 440 - OFFICE & OPERATING SU			16.39	Batteries
		Invoices	Amount	For			
		WASUN76551	25.21	Batteries			
4632	04/25/2019	Claims	1	96389	MICHELLE GASTON	50.25	Refund For Concealed Pistol License - Lives In County And Needs To Apply At The Sheriff's Office
			001 - 322 90 00 000 - OTHER NON-BUSINESS LI			-18.00	Refund For Concealed Pistol License - Lives In County And Needs To Apply At The Sheriff's Office
			610 - 386 40 00 610 - CPL - FINGERPRINTS			-13.25	Refund For Concealed Pistol License - Lives In County And Needs To Apply At The Sheriff's Office
			610 - 386 40 00 610 - CPL - FINGERPRINTS			-1.00	Refund For Concealed Pistol License - Lives In County And Needs To Apply At The Sheriff's Office
			610 - 386 46 01 610 - CONCEALED WEAPONS			-18.00	Refund For Concealed Pistol License - Lives In County And Needs To Apply At The Sheriff's Office
		Invoices	Amount	For			
		041719-MG	50.25	Refund for Concealed Pistol License - lives in county and needs to apply at the Sheriff's Office			
4633	04/25/2019	Claims	1	96390	GC SYSTEMS INC.	8,610.42	CLA-VAL Replacements & Maintenance
			410 - 534 00 41 410 - PROFESSIONAL SERVICE			8,610.42	CLA-VAL Replacements & Maintenance
		Invoices	Amount	For			
		4991	8,610.42	CLA-VAL Replacements & Maintenance			
4634	04/25/2019	Claims	1	96391	GEOGRAPHIC INFORMATION SERVICE	50.00	GIS Mapping Svc.
			420 - 535 00 51 420 - INTERGOVERNMENTAL S			50.00	GIS Mapping Svc.
		Invoices	Amount	For			
		040819-GIS	50.00	GIS Mapping Svc.			
4635	04/25/2019	Claims	1	96392	HLA ENGINEERING & LAND SURVEYING, INC.	44,045.39	Stormwater Utility Rate Analysis; Water And Sewer Rate Update; Runway Rehab & Taxiway Reconstruction - Const. Svcs.; 6th Street Improvements; Skyline & Grandview Reservoir Rehab. - Svcs. During Constr
			450 - 531 00 41 450 - PROFESSIONAL SERVICE			743.66	Stormwater Utility Rate Analysis
			410 - 534 00 41 410 - PROFESSIONAL SERVICE			1,576.24	Water Rate Update
			420 - 535 00 41 420 - PROFESSIONAL SERVICE			1,289.76	Sewer Rate Update

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		410 - 594 34 62 410		CAPITAL EXPENDITURES	505.50	Skyline & Grandview Reservoir Rehab. - Svcs. During Construction
		410 - 594 34 62 410		CAPITAL EXPENDITURES	12,000.00	Skyline & Grandview Reservoir Rehab.
		001 - 594 46 62 002		RUNWAY/TAXIWAY REH	2,172.30	Runway Rehab & Taxiway Reconstruction - Const. Svcs.
		101 - 595 30 60 100		STACKHOUSE BRIDGE IM	25,346.76	Sunnyside Ave. No. 4
		101 - 595 30 65 035		STP - 6TH ST IMPROVEME	411.17	6th Street Improvements
	Invoices	Amount		For		
	18049E-004	743.66		Stormwater Utility Rate Analysis		
	18037E-003	2,866.00		Water And Sewer Rate Update		
	15106C-020	2,172.30		Runway Rehab & Taxiway Reconstruction - Const. Svcs.		
	14025E-044	411.17		6th Street Improvements		
	18046C-009	505.50		Skyline & Grandview Reservoir Rehab. - Svcs. During Construction		
	18046E-009	12,000.00		Skyline & Grandview Reservoir Rehab.		
	17198C-003	25,346.76		Sunnyside Ave. No. 4		
4636	04/25/2019	Claims	1	96393 HOWELL, DON	80.00	CDL Physical - D. Howell
				001 - 576 80 41 000 - PROFESSIONAL SERVICE	80.00	CDL Physical - D. Howell
	Invoices	Amount		For		
	041219-DH	80.00		CDL Physical - D. Howell		
4637	04/25/2019	Claims	1	96394 INTERNATIONAL INST. OF MUNICIPAL CLERKS	170.00	IIMC Membership - J. Renteria
				001 - 514 30 49 000 - MISCELLANEOUS	170.00	IIMC Membership - J. Renteria
	Invoices	Amount		For		
	29510	170.00		IIMC Membership - J. Renteria		
4638	04/25/2019	Claims	1	96395 KCLICKITAT COUNTY SUPERIOR COURT	600.00	Bail Posted 7z0767406
				610 - 589 90 04 610 - BAIL POSTED	600.00	Bail Posted 7z0767406
	Invoices	Amount		For		
	041919-KCSC	600.00		Bail Posted 7z0767406		
4639	04/25/2019	Claims	1	96396 ALFREDO LOERA	194.39	EMT Text Book
				440 - 522 70 31 440 - OFFICE & OPERATING SU	194.39	EMT Text Book
	Invoices	Amount		For		
	041219-AL	194.39		EMT Text Book		
4640	04/25/2019	Claims	1	96397 MISS SUNNYSIDE COMMITTEE	720.00	Spirit Of Sunnyside Awards Banquet
				001 - 558 70 31 001 - OFFICE & OPERATING SU	720.00	Spirit Of Sunnyside Awards Banquet
	Invoices	Amount		For		
	2019-01	720.00		Spirit Of Sunnyside Awards Banquet		
4641	04/25/2019	Claims	1	96398 NATIONAL SAFETY, INC.	12.57	Safety Vest - J. Moore
				101 - 542 30 31 101 - OFFICE & OPERATING SU	12.57	Safety Vest - J. Moore
	Invoices	Amount		For		
	0537799-IN	12.57		Safety Vest - J. Moore		

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4642	04/25/2019	Claims	1	96399	ESMERALDA OCHOA	350.00	Return Of Deposit For Reservation On 04/14/19 At Comm. Ctr.
					001 - 589 90 02 000 - REFUND PARKS & REC DI	350.00	Return Of Deposit For Reservation On 04/14/19 At Comm. Ctr.
		Invoices	Amount	For			
		041519-EO	350.00	Return Of Deposit For Reservation On 04/14/19 At Comm. Ctr.			
4643	04/25/2019	Claims	1	96400	OFFICE DEPOT	7.92	Self-Adhesive Fastener
					001 - 521 10 31 000 - OFFICE & OPERATING SU	7.92	Self-Adhesive Fastener
		Invoices	Amount	For			
		278685280002	7.92	Self-Adhesive Fastener			
4644	04/25/2019	Claims	1	96401	AUTHORITY DOCK & DOOR DBA OVERHEAD DOOR OF YAKIMA	3,281.90	Repair Sally Port
					001 - 523 60 48 000 - REPAIRS & MAINTENANC	3,281.90	Repair Sally Port
		Invoices	Amount	For			
		29815	3,281.90	Repair Sally Port			
4645	04/25/2019	Claims	1	96402	PACIFIC POWER & LIGHT CO	4,910.11	03/2019 - 04/2019 Svc.
					101 - 542 63 47 101 - UTILITY SERVICES	4,861.63	03/2019 - 04/2019 Svc. - Street/Traffic Lights
					001 - 546 00 47 000 - UTILITY SERVICES	26.25	03/2019 - 04/2019 Svc. - Airport
					001 - 575 30 47 000 - UTILITY SERVICES	22.23	03/2019 - 04/2019 Svc. - Museum
		Invoices	Amount	For			
		444762510915-04	26.25	03/2019 - 04/2019 Svc.			
		043907640015-04	278.99	03/2019 - 04/2019 Svc.			
		444762510022-04	144.58	03/2019 - 04/2019 Svc.			
		444762510030-04	4,332.33	03/2019 - 04/2019 Svc.			
		444762510899-04	21.58	03/2019 - 04/2019 Svc.			
		444762510717-04	18.85	03/2019 - 04/2019 Svc.			
		444762510857-04	11.12	03/2019 - 04/2019 Svc.			
		444762510683-04	54.18	03/2019 - 04/2019 Svc.			
		444762510535-04	22.23	03/2019 - 04/2019 Svc.			
4646	04/25/2019	Claims	1	96403	THE NOEL CORP, DBA PEPSI	244.79	Inmate Commissary; Soda - Easter Egg Hunt
					001 - 523 60 31 031 - O & OP SUPPLIES - COMM	178.16	Inmate Commissary
					001 - 571 00 31 000 - OFFICE & OPERATING SU	66.63	Soda - Easter Egg Hunt
		Invoices	Amount	For			
		010749621	178.16	Inmate Commissary			
		010075878	66.63	Soda - Easter Egg Hunt			
4647	04/25/2019	Claims	1	96404	RMT EQUIPMENT	3,042.70	Statement 03/31/19
					501 - 548 30 31 501 - OFFICE & OPERATING SU	3,042.70	Statement 03/31/19
		Invoices	Amount	For			
		P05984	2,911.12	Veh. #425 A/C Compressor & Deck Parts			
		P06006	131.58	Veh. #425 Seals & Bearings			

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4648	04/25/2019	Claims	1	96405	ROBERT R NORTHCOTT-ATTY AT LAW	324.00	Case #9Z0146800; Case #'s 9Z0058691, 9Z0058695, 9Z0188116
					001 - 515 30 41 000 - PROFESSIONAL SERVICE	180.00	Case #9Z0146800
					001 - 515 30 41 000 - PROFESSIONAL SERVICE	144.00	Case #'s 9Z0058691, 9Z0058695, 9Z0188116
		Invoices	Amount	For			
		22119	180.00	Case #9Z0146800			
		41819	144.00	Case #'s 9Z0058691, 9Z0058695, 9Z0188116			
4649	04/25/2019	Claims	1	96406	BUSHNELL PLUMBING INC DBA ROTO-ROOTER, INC	1,136.56	Plumbing Repair Pod 300/400 Wet Wall
					001 - 523 60 48 000 - REPAIRS & MAINTENANC	1,136.56	Plumbing Repair Pod 300/400 Wet Wall
		Invoices	Amount	For			
		115376	1,136.56	Plumbing Repair Pod 300/400 Wet Wall			
4650	04/25/2019	Claims	1	96407	S.C.I. DOOR CORP	153.76	Sally Port Door Repair
					001 - 523 60 48 000 - REPAIRS & MAINTENANC	153.76	Sally Port Door Repair
		Invoices	Amount	For			
		38644	153.76	Sally Port Door Repair			
4651	04/25/2019	Claims	1	96408	SECURUS TECHNOLOGIES	2,398.80	Inmate Commissary Phone System
					001 - 523 60 31 031 - O & OP SUPPLIES - COMM	2,398.80	Inmate Commissary Phone System
		Invoices	Amount	For			
		170068	2,398.80	Inmate Commissary Phone System			
4652	04/25/2019	Claims	1	96409	SPECTRUM COMMUNICATIONS, INC.	448.86	Statement 04/01/19
					001 - 521 10 48 000 - REPAIRS & MAINTENANC	249.37	Statement 04/01/19
					001 - 521 11 48 000 - REPAIRS & MAINTENANC	49.87	Statement 04/01/19
					001 - 521 13 48 000 - REPAIRS & MAINTENANC	24.94	Statement 04/01/19
					001 - 523 60 48 000 - REPAIRS & MAINTENANC	112.22	Statement 04/01/19
					001 - 524 60 48 000 - REPAIRS & MAINTENANC	12.46	Statement 04/01/19
		Invoices	Amount	For			
		216482	448.86	Radio Maintenance			
4653	04/25/2019	Claims	1	96410	SYSCO SPOKANE, INC.	752.63	Statement 03/31/19
					001 - 523 60 31 000 - OFFICE & OPERATING SU	752.63	Statement 03/31/19
		Invoices	Amount	For			
		121533830	407.51	Garbage Bags, Toilet Paper, Laundry Soap			
		121533831	345.12	Garbage Bags, Toilet Paper, Paper Towels			
4654	04/25/2019	Claims	1	96411	SYSTEMS DESIGN WEST, LLC	3,125.35	02/2019 Transports
					440 - 522 70 41 440 - PROFESSIONAL SERVICE	3,125.35	02/2019 Transports
		Invoices	Amount	For			
		SNY0319	3,125.35	02/2019 Transports			

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4655	04/25/2019	Claims	1	96412	TIAA BANK COMMERCIAL FINANCE, INC	5,015.17	04/2019 Copier Svc.
					504 - 518 80 45 504 - OPERATING RENTALS & I	5,015.17	04/2019 Copier Svc.
		Invoices	Amount	For			
		6126595	5,015.17	04/2019 Copier Svc.			
4656	04/25/2019	Claims	1	96413	DANIEL TILIANO	71.00	2019 PNWS-AWWA Conference - D. Tiliano
					410 - 534 00 43 410 - TRAVEL	71.00	2019 PNWS-AWWA Conference - D. Tiliano
		Invoices	Amount	For			
		050119-DT	71.00	2019 PNWS-AWWA Conference - D. Tiliano			
4657	04/25/2019	Claims	1	96414	TRAFFIC SAFETY SUPPLY CO	117.48	2 Hour Parking Signs - Downtown
					101 - 542 64 31 101 - OFFICE & OPEARATING S	117.48	2 Hour Parking Signs - Downtown
		Invoices	Amount	For			
		INV012729	117.48	2 Hour Parking Signs - Downtown			
4658	04/25/2019	Claims	1	96415	ULINE, INC.	106.58	Evidence Boxes
					001 - 521 10 31 000 - OFFICE & OPERATING SU	106.58	Evidence Boxes
		Invoices	Amount	For			
		107424356	106.58	Evidence Boxes			
4659	04/25/2019	Claims	1	96416	WALMART COMMUNITY/SYNCB	204.25	Statement 04/09/19
					001 - 571 00 31 000 - OFFICE & OPERATING SU	204.25	Statement 04/09/19
		Invoices	Amount	For			
		005019	204.25	Items for Park & Rec Event			
4660	04/25/2019	Claims	1	96417	ST OF WA ST PATROL WASHINGTON STATE PATROL	212.00	Fingerprints
					001 - 528 00 41 000 - PROFESSIONAL SERVICE	212.00	Fingerprints
		Invoices	Amount	For			
		I19006678	212.00	Fingerprints			
4661	04/25/2019	Claims	1	96418	WESTERN SYSTEMS, INC	212.25	2 Solid State Solenoids For Traffic Control @ Corner Of YVH & Edison
					101 - 542 64 31 101 - OFFICE & OPEARATING S	212.25	2 Solid State Solenoids For Traffic Control @ Corner Of YVH & Edison
		Invoices	Amount	For			
		0000038492	212.25	2 Solid State Solenoids For Traffic Control @ Corner Of YVH & Edison			
4662	04/25/2019	Claims	1	96419	WONDER WORKS AMERICA INC	102.00	Rubber Lined Gloves
					101 - 542 30 31 101 - OFFICE & OPERATING SU	102.00	Rubber Lined Gloves
		Invoices	Amount	For			

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		Invoices	Amount	For				
		316979	102.00	Rubber Lined Gloves				
4663	04/25/2019	Claims	1	96420	YAKIMA & KITTITAS COUNTIES UTILITY COORD	120.00	Organizational Dues - 2019	
				410 - 534 00 41 410 - PROFESSIONAL SERVICE		120.00	Organizational Dues - 2019	
		Invoices	Amount	For				
		122618-YKC	120.00	Organizational Dues - 2019				
4664	04/25/2019	Claims	1	96421	YAKIMA CO DEPT OF EMERGENCY ME	30.00	BLS Provider ECard	
				001 - 522 10 49 000 - MISCELLANEOUS		10.50	BLS Provider ECard	
				440 - 522 70 49 440 - MISCELLANEOUS		19.50	BLS Provider ECard	
		Invoices	Amount	For				
		2019-0023	30.00	BLS Provider ECard				
4665	04/25/2019	Claims	1	96422	YAKIMA COUNTY PUBLIC SERVICES	190.45	Stump From Senior Center	
				001 - 569 50 51 000 - INTERGOVERNMENTAL		190.45	Stump From Senior Center	
		Invoices	Amount	For				
		2378159	190.45	Stump From Senior Center				
4666	04/25/2019	Claims	1	96423	YAKIMA HEALTH DISTRICT	663.00	Pool License Renewal & Late Fee	
				001 - 576 20 51 000 - INTERGOVERNMENTAL		663.00	Pool License Renewal & Late Fee	
		Invoices	Amount	For				
		030819-YHD	723.00	Pool License Renewal & Late Fee				
4667	04/25/2019	Claims	1	96424	YAKIMA VALLEY OFFICE OF EMERGE	3,875.50	2019 - 2nd Qtr. Assessment	
				001 - 525 60 51 000 - YAKIMA COUNTY EMERC		3,875.50	2019 - 2nd Qtr. Assessment	
		Invoices	Amount	For				
		2019-0016-2OF4	3,875.50	2019 - 2nd Qtr. Assessment				
4668	04/25/2019	Claims	1	96425	ZEE MEDICAL SERVICE CO.	477.65	First Aid OPS Bldg. & Shop	
				420 - 535 00 31 420 - OFFICE & OPERATING SU		477.65	First Aid OPS Bldg. & Shop	
		Invoices	Amount	For				
		68378051	477.65	First Aid OPS Bldg. & Shop				
4669	04/25/2019	Claims	1	96426	ZOLL MEDICAL CORPORATION	151.33	Limb Lead ECG Cable	
				440 - 522 70 31 440 - OFFICE & OPERATING SU		151.33	Limb Lead ECG Cable	
		Invoices	Amount	For				
		2849169	151.33	Limb Lead ECG Cable				
		001 GENERAL FUND				40,195.46		
		101 STREET FUND				31,227.23		

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		130		POLICE DEPT CRIME PREVENTION FUND	10.74	
		140		PUBLIC SAFETY (L&J 3/10) TAX FUND	814.96	
		410		WATER FUND	24,051.86	
		420		SEWER FUND	3,268.74	
		440		AMBULANCE/EMS FUND	6,777.65	
		450		STORMWATER FUND	743.66	
		501		EQUIPMENT RENTAL FUND	3,239.19	
		504		INFORMATION TECHNOLOGY FUND	5,153.37	
		610		STATE COURT FINES FUND	1,108.25	
						Claims: 116,591.11
				* Transaction Has Mixed Revenue And Expense Accounts	116,591.11	

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. 96375 through 96426* are certified for payment

in the amount of \$ 116,591.11

This 25th day of April 20 19 .

/s/ Elizabeth Alba
Elizabeth Alba, Finance & Administrative Services Director

*and Wire Transfers as listed

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4787	04/30/2019	Claims	1	EFT	DEPARTMENT OF LICENSING	39.00	CPLs Thru 04/26/19
			610 - 589 30 00	610 -	FIREARMS PERMIT REMI	39.00	CPLs Thru 04/26/19
		Invoices	Amount	For			
		042619-DOL	39.00		CPLs thru 04/26/19		
4788	04/30/2019	Claims	1	96427	CASSANDRA WATTERSON DBA ABC FORMS	3,611.45	04/2019 UB Svc
			440 - 522 70 41	440 -	PROFESSIONAL SERVICE	758.40	04/2019 UB Svc - EMS
			450 - 531 00 41	450 -	PROFESSIONAL SERVICE	722.29	04/2019 UB Svc - Stormwater
			410 - 534 00 41	410 -	PROFESSIONAL SERVICE	686.18	04/2019 UB Svc - Water
			420 - 535 00 41	420 -	PROFESSIONAL SERVICE	758.40	04/2019 UB Svc - WW
			430 - 537 70 41	430 -	PROFESSIONAL SERVICE	686.18	04/2019 UB Svc - Garbage
		Invoices	Amount	For			
		2154	3,611.45		04/2019 UB Svc		
4789	04/30/2019	Claims	1	96428	ABM INDUSTRY GROUPS, LLC	500.00	Pest Control - Comm Ctr
			001 - 575 50 41	000 -	PROFESSIONAL SERVICE	500.00	Pest Control - Comm Ctr
		Invoices	Amount	For			
		13754405	500.00		Pest Control - Comm Ctr		
4790	04/30/2019	Claims	1	96429	AG HEALTH LABORATORIES, INC	396.00	03/2019 Water Samples
			410 - 534 00 41	410 -	PROFESSIONAL SERVICE	396.00	03/2019 Water Samples
		Invoices	Amount	For			
		101444	396.00		03/2019 Water Samples		
4791	04/30/2019	Claims	1	96430	AMAZON CAPITAL SERVICES, INC.	32.36	Surface Charger For Mayor Hart
			001 - 511 60 31	000 -	OFFICE & OPERATING SU	32.36	Surface Charger For Mayor Hart
		Invoices	Amount	For			
		1H7Y-JMWF-CV	32.36		Surface Charger For Mayor Hart		
4792	04/30/2019	Claims	1	96431	ASSOCIATION OF WASHINGTON CITIES	320.00	Labor Relations Institute 2019 - M. Casey
			001 - 513 10 49	000 -	MISCELLANEOUS	320.00	Labor Relations Institute 2019 - M. Casey
		Invoices	Amount	For			
		70636	320.00		Labor Relations Institute 2019 - M. Casey		
4793	04/30/2019	Claims	1	96432	BLEYHL FARM SERVICE, INC	2,788.75	Statement 03/31/19
			410 - 534 00 31	410 -	OFFICE & OPERATING SU	1,649.19	Statement 03/31/19
			420 - 535 00 31	420 -	OFFICE & OPERATING SU	930.16	Statement 03/31/19
			101 - 542 30 31	101 -	OFFICE & OPERATING SU	125.15	Statement 03/31/19
			501 - 548 30 31	501 -	OFFICE & OPERATING SU	68.85	Statement 03/31/19
			001 - 575 50 31	000 -	OFFICE & OPERATING SU	15.40	Statement 03/31/19
		Invoices	Amount	For			
		647212	125.15		Waterproof Boots - J Moore		

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		Invoices	Amount	For			
		468061	15.40	Mouse Traps			
		648071	13.88	Propane			
		648464	16.97	Liftstation Gate			
		648558	11.73	Water Valve & Fittings			
		648659	43.24	Propane			
		0000747	878.68	Weed Control			
		0000801	34.53	Chemicals - G'view Reservoir			
		0000880	1,606.58	Weed Control			
		649142	8.08	Spray Gloves			
		649152	34.51	Lawn Supplies - WWTP			
4794	04/30/2019	Claims	1	96433	CHARTER COMMUNICATIONS	70.47	04/28/19-05/27/19 Svc. - Jail
				001 - 523 60 47 000 - UTILITY SERVICES		70.47	04/28/19-05/27/19 Svc. - Jail
		Invoices	Amount	For			
		0122009042019	70.47	04/28/19-05/27/19 Svc. - Jail			
4795	04/30/2019	Claims	1	96434	CITY OF SUNNYSIDE	307.06	EES Environmental Inv. #6909 - Hydrant Meter Rental/Consumption
				410 - 589 90 00 410 - REFUND OF HYDRANT MI		307.06	EES Environmental Inv. #6909 - Hydrant Meter Rental/Consumption
		Invoices	Amount	For			
		6909	307.06	EES Environmental Inv. #6909 - Hydrant Meter Rental/Consumption			
4796	04/30/2019	Claims	1	96435	DEPARTMENT OF RETIREMENT SYSTEMS	25.00	OASI - 2018 Tax Year
				001 - 518 10 41 000 - PROFESSIONAL SERVICE'		25.00	OASI - 2018 Tax Year
		Invoices	Amount	For			
		1333755	25.00	OASI - 2018 Tax Year			
4797	04/30/2019	Claims	1	96436	EES ENVIRONMENTAL	492.94	Hydrant Meter Rental Deposit Refund
				410 - 589 90 00 410 - REFUND OF HYDRANT MI		492.94	Hydrant Meter Rental Deposit Refund
		Invoices	Amount	For			
		042619-EE	492.94	Hydrant Meter Rental Deposit Refund			
4798	04/30/2019	Claims	1	96437	EN POINTE TECHNOLOGY SALES, LLC	3,144.42	Remote Desktop Licenses For BIAS Software Platform
				504 - 518 80 31 504 - OFFICE & OPERATING SU		3,144.42	Remote Desktop Licenses For BIAS Software Platform
		Invoices	Amount	For			
		900246152	3,144.42	Remote Desktop licenses for BIAS Software platform			
4799	04/30/2019	Claims	1	96438	GARRISON LAW OFFICES, P.S.	6,625.00	04/2019 Public Defender Svc.
				001 - 515 91 41 000 - PROFESSIONAL SERVICE'		6,625.00	04/2019 Public Defender Svc.
		Invoices	Amount	For			
		043019-GLO	6,625.00	04/2019 Public Defender Svc.			

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4800	04/30/2019	Claims	1	96439	KENNETH W. RABER, INC., P.S.	11,125.00	04/2019 Public Defender Svc.
		001 - 515 45 41 000 - PROFESSIONAL SERVICE				6,125.00	04/2019 Public Defender Svc. - Sunnyside
		001 - 515 45 41 000 - PROFESSIONAL SERVICE				5,000.00	04/2019 Public Defender Svc. - Toppenish
		Invoices	Amount	For			
	31394-04/19		11,125.00	04/2019 Public Defender Svc.			
4801	04/30/2019	Claims	1	96440	LAW OFFICE OF BECK & PHILLIPS, PLLC	4,416.66	04/2019 Public Defender Svc.
		001 - 515 91 41 000 - PROFESSIONAL SERVICE				4,416.66	04/2019 Public Defender Svc.
		Invoices	Amount	For			
	043019-LOBP		4,416.66	04/2019 Public Defender Svc.			
4802	04/30/2019	Claims	1	96441	MICHAEL L. EVERETT	6,625.00	04/2019 Public Defender Svc.
		001 - 515 91 41 000 - PROFESSIONAL SERVICE				6,625.00	04/2019 Public Defender Svc.
		Invoices	Amount	For			
	043019-MLE		6,625.00	04/2019 Public Defender Svc.			
4803	04/30/2019	Claims	1	96442	MODERN MARKETING	339.88	Stickers
		130 - 521 30 31 130 - OFFICE & OPERATING SU				339.88	Stickers
		Invoices	Amount	For			
	MMI132365		339.88	Stickers			
4804	04/30/2019	Claims	1	96443	NORTH CENTRAL LAB. INC.	818.34	Lab Supplies
		420 - 535 00 31 420 - OFFICE & OPERATING SU				818.34	Lab Supplies
		Invoices	Amount	For			
	421965		818.34	Lab Supplies			
4805	04/30/2019	Claims	1	96444	AUTHORITY DOCK & DOOR DBA OVERHEAD DOOR OF YAKIMA	417.47	Replaced Bent Hinges And Stretched Springs On Two Doors
		001 - 522 10 48 000 - REPAIRS & MAINTENANC				146.11	Replaced Bent Hinges And Stretched Springs On Two Doors
		440 - 522 70 48 440 - REPAIRS & MAINTENANC				271.36	Replaced Bent Hinges And Stretched Springs On Two Doors
		Invoices	Amount	For			
	0004579		417.47	Replaced Bent Hinges And Stretched Springs On Two Doors			
4806	04/30/2019	Claims	1	96445	PACIFIC POWER & LIGHT CO	41,740.72	03/19/19-04/17/19 Svc.; 03/12/19-04/16/19 Svc.; 03/12/19-04/15/19 Svc; 03/14/19-04/12/19 Svc - City Hall; 03/12/19-04/18/19 Svc; 03/12/19-04/18/19 Svc; 03/2019-04/2019 Svc
		001 - 512 50 47 000 - UTILITY SERVICES				339.41	03/12/19-04/18/19 Svc - Court
		001 - 513 10 47 000 - UTILITY SERVICES				28.12	03/12/19-04/16/19 Svc. - City Mgr.
		001 - 513 10 47 000 - UTILITY SERVICES				8.92	03/14/19-04/12/19 Svc - City Manager
		001 - 514 20 47 000 - UTILITY SERVICES				144.60	03/12/19-04/16/19 Svc. - Finance
		001 - 514 20 47 000 - UTILITY SERVICES				44.62	03/14/19-04/12/19 Svc - Finance

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		001 - 514 30 47 000 - UTILITY SERVICES			28.12	03/12/19-04/16/19 Svc. - City Clerk
		001 - 514 30 47 000 - UTILITY SERVICES			8.92	03/14/19-04/12/19 Svc - City Clerk
		001 - 518 10 47 000 - UTILITY SERVICES			28.12	03/12/19-04/16/19 Svc. - HR
		001 - 518 10 47 000 - UTILITY SERVICES			8.92	03/14/19-04/12/19 Svc - HR
		504 - 518 80 47 504 - UTILITY SERVICES			28.12	03/12/19-04/16/19 Svc. - IT
		504 - 518 80 47 504 - UTILITY SERVICES			8.92	03/14/19-04/12/19 Svc - IT
		001 - 521 10 47 000 - UTILITY SERVICES			440.31	03/12/19-04/18/19 Svc - PD Admin
		001 - 522 10 47 000 - UTILITY SERVICES			232.02	03/12/19-04/16/19 Svc. - Fire
		440 - 522 70 47 440 - UTILITY SERVICES			430.90	03/12/19-04/16/19 Svc. - EMS
		001 - 523 60 47 000 - UTILITY SERVICES			990.71	03/12/19-04/18/19 Svc - Jail
		001 - 524 20 47 000 - UTILITY SERVICES			44.19	03/12/19-04/16/19 Svc. - Bldg.
		001 - 524 20 47 000 - UTILITY SERVICES			13.38	03/14/19-04/12/19 Svc - Bldg
		001 - 528 00 47 000 - UTILITY SERVICES			64.21	03/12/19-04/18/19 Svc - Dispatch
		410 - 534 00 47 410 - UTILITY SERVICES			14,474.81	03/2019-04/2019 Svc - Water
		420 - 535 00 47 420 - UTILITY SERVICES			433.01	03/12/19-04/15/19 Svc - WWTP
		420 - 535 00 47 420 - UTILITY SERVICES			11.88	03/12/19-04/18/19 Svc - WWTP
		420 - 535 00 47 420 - UTILITY SERVICES			344.04	03/12/19-04/18/19 Svc - WWTP
		420 - 535 00 47 420 - UTILITY SERVICES			10,585.13	03/2019-04/2019 Svc - WWTP
		101 - 542 63 47 101 - UTILITY SERVICES			37.67	03/12/19-04/16/19 Svc. - Streets
		101 - 542 63 47 101 - UTILITY SERVICES			8,512.00	03/12/19-04/15/19 Svc - Street/Traffic Lights
		101 - 542 63 47 101 - UTILITY SERVICES			232.72	03/12/19-04/18/19 Svc - Streets
		101 - 542 63 47 101 - UTILITY SERVICES			213.86	03/12/19-04/18/19 Svc - Street/Traffic Lights
		101 - 542 63 47 101 - UTILITY SERVICES			1,637.19	03/2019-04/2019 Svc - Street/Traffic Lights
		101 - 542 90 47 101 - UTILITY SERVICES			307.31	03/19/19-04/17/19 Svc. - Streets
		001 - 543 10 47 000 - UTILITY SERVICES			56.24	03/12/19-04/16/19 Svc. - PW Admin.
		001 - 543 10 47 000 - UTILITY SERVICES			17.84	03/14/19-04/12/19 Svc - PW Admin
		001 - 546 00 47 000 - UTILITY SERVICES			81.16	03/12/19-04/16/19 Svc. - Airport
		001 - 546 00 47 000 - UTILITY SERVICES			159.46	03/12/19-04/15/19 Svc - Airport
		501 - 548 30 47 501 - UTILITY SERVICES			460.97	03/19/19-04/17/19 Svc. - Equip. Rental
		001 - 558 60 47 000 - UTILITY SERVICES			44.19	03/12/19-04/16/19 Svc. - Planning
		001 - 558 60 47 000 - UTILITY SERVICES			13.38	03/14/19-04/12/19 Svc - Planning
		001 - 569 50 47 000 - UTILITY SERVICES			322.77	03/12/19-04/16/19 Svc. - Sr. Ctr.
		001 - 575 30 47 000 - UTILITY SERVICES			186.46	03/2019-04/2019 Svc - Museum
		001 - 575 50 47 000 - UTILITY SERVICES			503.20	03/12/19-04/18/19 Svc - Comm Ctr
		001 - 576 80 47 000 - UTILITY SERVICES			168.35	03/12/19-04/18/19 Svc - Parks
		001 - 576 80 47 000 - UTILITY SERVICES			19.91	03/12/19-04/18/19 Svc - Parks
		001 - 576 80 47 000 - UTILITY SERVICES			24.66	03/2019-04/2019 Svc - Parks

Invoices	Amount	For
444762510634-04	768.28	03/19/19-04/17/19 Svc.
44762510238-04/	1,506.22	03/12/19-04/16/19 Svc.
444762510097-04	9,104.47	03/12/19-04/15/19 Svc
444762510220-04	124.90	03/14/19-04/12/19 Svc - City Hall
444762510055-04	916.15	03/12/19-04/18/19 Svc
444762510014-04	2,412.45	03/12/19-04/18/19 Svc
444762510048-04	25.20	03/2019-04/2019 Svc
444762510444-04	1,544.04	03/2019-04/2019 Svc
444762510840-04	67.95	03/2019-04/2019 Svc
444762510279-04	13,416.96	03/2019-04/2019 Svc
444762510790-04	11.67	03/2019-04/2019 Svc
444762510907-04	1,027.95	03/2019-04/2019 Svc
444762510881-04	18.23	03/2019-04/2019 Svc
444762510527-04	186.46	03/2019-04/2019 Svc
444762510741-04	24.66	03/2019-04/2019 Svc
444762510592-04	10,585.13	03/2019-04/2019 Svc

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		001 - 523 60 48 000 - REPAIRS & MAINTENANC			263.03	Repair Urinal In Pod 100
	Invoices	Amount	For			
	116367	263.03	Repair Urinal In Pod 100			
4808	04/30/2019	Claims	1	96447 RSINET	180.00	AWOS Data Fees Jan-March 2019
		001 - 546 00 41 000 - PROFESSIONAL SERVICE			180.00	AWOS Data Fees Jan-March 2019
	Invoices	Amount	For			
	4599	180.00	AWOS Data Fees Jan-March 2019			
4809	04/30/2019	Claims	1	96448 JUAN FRANCISCO SANCHEZ ASTORGA	350.24	02-6124 - 905 ENORTH AVE
		001 - 316 47 00 000 - B&O TAXES ON UTILITIE			4.63	
		001 - 316 48 00 000 - B&O TAXES ON UTILITIE			23.17	
		001 - 316 49 00 000 - B&O TAXES ON UTILITIE			3.33	
		430 - 316 49 10 430 - B&O TAXES ON UTILITIE			0.41	
		440 - 318 44 00 440 - AMBULANCE UTILITY FE			-81.25	
		450 - 343 10 00 450 - STORM DRAINAGE SALE			5.09	
		410 - 343 40 22 410 - WATER SALES & SERVICI			-87.00	
		420 - 343 50 22 420 - SEWER/RECLAIMED WAT			-156.12	
		430 - 343 70 21 430 - SOLID WASTE SALES & SI			-62.50	
	Invoices	Amount	For			
	2019-25234	350.24				
4810	04/30/2019	Claims	1	96449 SAXTON, RILEY & RILEY, PLLC	6,625.00	04/2019 Public Defender Svc.
		001 - 515 91 41 000 - PROFESSIONAL SERVICE			6,625.00	04/2019 Public Defender Svc.
	Invoices	Amount	For			
	043019-SRR	6,625.00	04/2019 Public Defender Svc.			
4811	04/30/2019	Claims	1	96450 STEFFENS, EDNA	179.77	Retirement Allowance
		611 - 522 60 29 000 - PENSION & DISABILITY P			179.77	Retirement Allowance
	Invoices	Amount	For			
	28320-04/19	179.77	Retirement Allowance			
4812	04/30/2019	Claims	1	96451 STEVEN L. MICHELS, ATTORNEY AT LAW	9,000.00	Payment 16 Of 48 - Municipal Court Judge Svc.
		001 - 512 50 41 001 - PROFESSIONAL SERVICE			9,000.00	Payment 16 Of 48 - Municipal Court Judge Svc.
	Invoices	Amount	For			
	16OF48	9,000.00	Payment 16 Of 48 - Municipal Court Judge Svc.			
4813	04/30/2019	Claims	1	96452 SUNNYSIDE SCHOOL DISTRICT	3,040.24	03/2019 Gang Prevention & Intervention Agreement
		130 - 521 10 41 002 - GRIPA - GANG PREVENTI			3,040.24	03/2019 Gang Prevention & Intervention Agreement
	Invoices	Amount	For			
	5095	3,040.24	03/2019 Gang Prevention & Intervention Agreement			

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4814	04/30/2019	Claims	1	96453	THE SHERWIN WILLIAMS CO.	3,999.69	Veh. #236-1 Paint Pump
					501 - 548 30 31 501 - OFFICE & OPERATING SU	3,999.69	Veh. #236-1 Paint Pump
		Invoices	Amount	For			
		1411-2	3,999.69		Veh. #236-1 Paint Pump		
4815	04/30/2019	Claims	1	96454	TJ'S REFRIGERATION HEATING	166.17	Adjust Thermostat In All Pods
					001 - 523 60 48 000 - REPAIRS & MAINTENANC	166.17	Adjust Thermostat In All Pods
		Invoices	Amount	For			
		42038	166.17		Adjust Thermostat In All Pods		
4816	04/30/2019	Claims	1	96455	TRAFFIC SAFETY SUPPLY CO	5,621.39	Roadway And Traffic Signs
					101 - 542 30 31 101 - OFFICE & OPERATING SU	5,788.64	Roadway And Traffic Signs
					101 - 542 30 31 101 - OFFICE & OPERATING SU	-167.25	Returned Signs
		Invoices	Amount	For			
		INV011740	5,788.64		Roadway And Traffic Signs		
		SCM000453	-167.25		Returned signs		
4817	04/30/2019	Claims	1	96456	ULINE, INC.	294.34	Soap; Bags For Booking
					001 - 521 10 31 000 - OFFICE & OPERATING SU	141.15	Soap
					001 - 523 60 31 000 - OFFICE & OPERATING SU	153.19	Bags For Booking
		Invoices	Amount	For			
		107820109	141.15		Soap		
		107818791	153.19		Bags For Booking		
4818	04/30/2019	Claims	1	96457	VALLEY AUTO PARTS	130.27	Statement 04/25/19
					501 - 548 30 31 501 - OFFICE & OPERATING SU	130.27	Statement 04/25/19
		Invoices	Amount	For			
		918262	16.39		Silicone Grease		
		918281	98.34		Silicone Grease		
		920107	15.54		Hose Clamps		
4819	04/30/2019	Claims	1	96458	ATTN: NW CLERKS WASHINGTON STATE UNIVERSITY	775.00	Registration & Meals For PD3 Clerks Training - J. Renteria
					001 - 514 30 49 000 - MISCELLANEOUS	775.00	Registration & Meals For PD3 Clerks Training - J. Renteria
		Invoices	Amount	For			
		39291028	775.00		Registration & Meals for PD3 Clerks Training - J. Renteria		
4820	04/30/2019	Claims	1	96459	WESTERN STATE DESIGN, INC	1,558.42	Statement 04/08/19
					001 - 523 60 48 000 - REPAIRS & MAINTENANC	1,558.42	Statement 04/08/19
		Invoices	Amount	For			
		0438074-IN	962.27		Washer/Dryer Repair for Jail		
		0437350-IN	596.15		Washer/Dryer Repair for Jail		

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Table with columns: Trans Date, Type, Acct #, Chk #, Claimant, Amount, Memo. Row 4821: 04/30/2019, Claims, 1, 96460, YAKIMA DISTRICT COURT, 2,000.00, Bail Posted 8z1105263

Summary table for row 4821: Invoices, Amount, For. 042419-YDC, 2,000.00, Bail Posted 8z1105263

Table with columns: Trans Date, Type, Acct #, Chk #, Claimant, Amount, Memo. Row 4822: 04/30/2019, Claims, 1, 96461, YAKIMA VALLEY CONF OF GOVTS, 1,600.00, 2019 Regional Summit - J Hart, J Restucci, S Fisher

Summary table for row 4822: Invoices, Amount, For. 2019RS-SS, 1,600.00, 2019 Regional Summit - J Hart, J Restucci, S Fisher

Table with columns: Trans Date, Type, Acct #, Chk #, Claimant, Amount, Memo. Row 4823: 04/30/2019, Claims, 1, 96462, REVI INC, DBA ZEE MEDICAL SERVICE CO., 577.01, First Aid Supplies

Summary table for row 4823: Invoices, Amount, For. 68378050, 577.01, First Aid Supplies

Summary table of fund balances: 001 GENERAL FUND (54,354.02), 101 STREET FUND (16,687.29), 130 POLICE DEPT CRIME PREVENTION FUND (3,380.12), 410 WATER FUND (18,093.18), 420 SEWER FUND (14,037.08), 430 GARBAGE FUND (748.27), 440 AMBULANCE/EMS FUND (1,541.91), 450 STORMWATER FUND (717.20), 501 EQUIPMENT RENTAL FUND (5,236.79), 504 INFORMATION TECHNOLOGY FUND (3,181.46), 610 STATE COURT FINES FUND (2,039.00), 611 FIREMAN'S RELIEF & PENSION FUND (179.77). Total Claims: 120,196.09. * Transaction Has Mixed Revenue And Expense Accounts 120,196.09

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. 96427 through 96462* are certified for payment

in the amount of \$ 120,196.09

This 30th day of April 20 19

/s/ Elizabeth Alba
Elizabeth Alba, Finance & Administrative Services Director

*and Wire Transfers as listed

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
5170 05/08/2019	Claims	1	EFT	CHASE PAYMENTECH	1,715.31	04/2019 MERCHANT BANK CARD FEES
	440 - 522 70 41	440 - PROFESSIONAL SERVICE			360.22	04/2019 MERCHANT BANK CARD FEES
	450 - 531 00 41	450 - PROFESSIONAL SERVICE			343.06	04/2019 MERCHANT BANK CARD FEES
	410 - 534 00 41	410 - PROFESSIONAL SERVICE			343.06	04/2019 MERCHANT BANK CARD FEES
	420 - 535 00 41	420 - PROFESSIONAL SERVICE			343.06	04/2019 MERCHANT BANK CARD FEES
	430 - 537 70 41	430 - PROFESSIONAL SERVICE			325.91	04/2019 MERCHANT BANK CARD FEES
Invoices	Amount	For				
5585507-04/19	1,715.31	04/2019 MERCHANT BANK CARD FEES				

5171 05/08/2019	Claims	1	EFT	CHASE PAYMENTECH	283.25	04/2019 MERCHANT BANK CARD FEES
	001 - 514 20 41	000 - PROFESSIONAL SERVICE			5.64	04/2019 MERCHANT BANK CARD FEES-FINANCE
	001 - 521 10 41	000 - PROFESSIONAL SERVICE			7.80	04/2019 MERCHANT BANK CARD FEES- POLICE
	440 - 522 70 41	440 - PROFESSIONAL SERVICE			4.35	04/2019 MERCHANT BANK CARD FEES-AMBULANCE
	001 - 523 60 41	000 - PROFESSIONAL SERVICE			12.25	04/2019 MERCHANT BANK CARD FEES-JAIL
	001 - 524 20 41	000 - PROFESSIONAL SERVICE			214.39	04/2019 MERCHANT BANK CARD FEES- BUILDING
	101 - 542 30 41	101 - PROFESSIONAL SERVICE			3.64	04/2019 MERCHANT BANK CARD FEES-STREETS
	001 - 558 60 41	000 - PROFESSIONAL SERVICE			7.17	04/2019 MERCHANT BANK CARD FEES- PLANNING
	001 - 571 00 41	000 - PROFESSIONAL SERVICE			28.01	04/2019 MERCHANT BANK CARD FEES- PARKS & REC
Invoices	Amount	For				
5585491-04/19	283.25	04/2019 MERCHANT BANK CARD FEES				

5172 05/08/2019	Claims	1	EFT	CONNELL OIL, INC.	13,759.87	APRIL 2019 FUEL INVOICE
	001 - 521 10 32	000 - FUEL CONSUMED			5,395.03	APRIL 2019 FUEL INVOICE
	001 - 521 13 32	000 - FUEL CONSUMED			219.46	APRIL 2019 FUEL INVOICE
	001 - 522 10 32	000 - FUEL CONSUMED			562.47	APRIL 2019 FUEL INVOICE
	440 - 522 70 32	440 - FUEL CONSUMED			1,358.46	APRIL 2019 FUEL INVOICE
	001 - 523 60 32	000 - FUEL CONSUMED			658.19	APRIL 2019 FUEL INVOICE
	001 - 524 20 32	000 - FUEL CONSUMED			92.17	APRIL 2019 FUEL INVOICE
	450 - 531 00 32	450 - FUEL CONSUMED			45.41	APRIL 2019 FUEL INVOICE
	410 - 534 00 32	410 - FUEL CONSUMED			1,110.42	APRIL 2019 FUEL INVOICE
	420 - 535 00 32	420 - FUEL CONSUMED			934.46	APRIL 2019 FUEL INVOICE
	101 - 542 30 32	101 - FUEL CONSUMED			2,343.61	APRIL 2019 FUEL INVOICE
	501 - 548 30 32	501 - FUEL CONSUMED			147.58	APRIL 2019 FUEL INVOICE
	001 - 558 60 32	000 - FUEL CONSUMED			46.50	APRIL 2019 FUEL INVOICE
	001 - 571 00 32	000 - FUEL CONSUMED			240.26	APRIL 2019 FUEL INVOICE
	001 - 576 80 32	000 - FUEL CONSUMED			605.85	APRIL 2019 FUEL INVOICE
Invoices	Amount	For				
CL04748	13,759.87	APRIL 2019 FUEL INVOICE				

5173 05/08/2019	Claims	1	EFT	CONNELL OIL, INC.	43.83	COOLANT
	501 - 548 30 34	501 - SUPPLIES PURCHASED FC			43.83	COOLANT
Invoices	Amount	For				
0257212-IN	43.83	COOLANT				

5174 05/08/2019	Claims	1	EFT	CONNELL OIL, INC.	87.66	COOLANT
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		501 - 548 30 34 501		SUPPLIES PURCHASED FC	87.66	COOLANT
	Invoices	Amount		For		
	0257310-IN	87.66		COOLANT		
5175	05/08/2019	Claims	1	EFT CONNELL OIL, INC.	55.76	COOLANT
		501 - 548 30 34 501		SUPPLIES PURCHASED FC	55.76	COOLANT
	Invoices	Amount		For		
	0257222-IN	55.76		COOLANT		
5176	05/08/2019	Claims	1	EFT DEPARTMENT OF LICENSING	72.00	CPLs THRU 05/03/2019
		610 - 589 30 00 610		FIREARMS PERMIT REMI	72.00	CPLs THRU 05/03/2019
	Invoices	Amount		For		
	050319-DOL	72.00		CPLs THRU 05/03/2019		
5177	05/08/2019	Claims	1	EFT XPRESS BILL PAY (EFT PAYMENTS)	955.98	04/2019 MERCHANT CARD FEES
		001 - 512 50 41 000		PROFESSIONAL SERVICE	81.71	04/2019 MERCHANT CARD FEES-COURT
		001 - 514 20 41 000		PROFESSIONAL SERVICE	2.71	04/2019 MERCHANT CARD FEES-FINANCE
		001 - 521 10 41 000		PROFESSIONAL SERVICE	3.61	04/2019 MERCHANT CARD FEES-POLICE
		440 - 522 70 41 440		PROFESSIONAL SERVICE	179.24	04/2019 MERCHANT CARD FEES-AMBULANCE
		440 - 522 70 41 440		PROFESSIONAL SERVICE	2.71	04/2019 MERCHANT CARD FEES-AMBULANCE
		001 - 523 60 41 000		PROFESSIONAL SERVICE	0.45	04/2019 MERCHANT CARD FEES-JAIL
		001 - 524 20 41 000		PROFESSIONAL SERVICE	8.12	04/2019 MERCHANT CARD FEES-BUILDING
		450 - 531 00 41 450		PROFESSIONAL SERVICE	170.70	04/2019 MERCHANT CARD FEES-STORMWATER
		410 - 534 00 41 410		PROFESSIONAL SERVICE	170.70	04/2019 MERCHANT CARD FEES-WATER
		420 - 535 00 41 420		PROFESSIONAL SERVICE	170.70	04/2019 MERCHANT CARD FEES-WWTP
		430 - 537 70 41 430		PROFESSIONAL SERVICE	162.17	04/2019 MERCHANT CARD FEES-GARBAGE
		101 - 542 30 41 101		PROFESSIONAL SERVICE	0.45	04/2019 MERCHANT CARD FEES-STREETS
		001 - 558 60 41 000		PROFESSIONAL SERVICE	0.45	04/2019 MERCHANT CARD FEES-PLANNING
		001 - 571 00 41 000		PROFESSIONAL SERVICE	2.26	04/2019 MERCHANT CARD FEES-PARKS & RECREATION
	Invoices	Amount		For		
	39720	955.98		04/2019 MERCHANT CARD FEES		
5178	05/08/2019	Claims	1	96463 AMY RUBIO DBA A&A PROMOTIONS, LLC	2,228.32	5 DE MAYO ADVERTISEMENT; 5 DE MAYO ADVERTISEMENT; 5 DE MAYO AWARDS
		160 - 557 30 41 160		PROFESSIONAL SERVICE	488.96	5 DE MAYO ADVERTISEMENT
		160 - 557 30 41 160		PROFESSIONAL SERVICE	975.00	5 DE MAYO ADVERTISEMENT
		160 - 557 30 41 160		PROFESSIONAL SERVICE	500.00	5 DE MAYO ADVERTISEMENT
		160 - 557 30 41 160		PROFESSIONAL SERVICE	264.36	5 DE MAYO AWARDS

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Invoices	Amount	For
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043019-AAP	1,463.96	5 DE MAYO ADVERTISEMENT
043019-AAP	500.00	5 DE MAYO ADVERTISEMENT
043019-AAP	264.36	5 DE MAYO AWARDS

5179	05/08/2019	Claims	1	96464	ABM INDUSTRY GROUPS, LLC	230.21	CC SUPPLIES
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001 - 575 50 31 000 - OFFICE & OPERATING SU	230.21	CC SUPPLIES
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Invoices	Amount	For
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13714018	230.21	CC SUPPLIES
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5180	05/08/2019	Claims	1	96465	ACE HARDWARE, CORP	907.68	STATEMENT 04/25/19
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001 - 518 30 31 000 - OFFICE & OPERATING SU	35.59	STATEMENT 04/25/19
001 - 522 10 31 000 - OFFICE & OPERATING SU	31.13	STATEMENT 04/25/19
440 - 522 70 31 440 - OFFICE & OPERATING SU	57.81	STATEMENT 04/25/19
001 - 523 60 31 000 - OFFICE & OPERATING SU	16.96	STATEMENT 04/25/19
001 - 524 60 31 000 - OFFICE & OPERATING SU	38.36	STATEMENT 04/25/19
410 - 534 00 31 410 - OFFICE & OPERATING SU	144.61	STATEMENT 04/25/19
420 - 535 00 31 420 - OFFICE & OPERATING SU	95.90	STATEMENT 04/25/19
101 - 542 30 31 101 - OFFICE & OPERATING SU	120.74	STATEMENT 04/25/19
101 - 542 30 35 101 - SMALL TOOLS & MINOR I	13.97	STATEMENT 04/25/19
101 - 542 64 31 101 - OFFICE & OPEARATING S	23.64	STATEMENT 04/25/19
501 - 548 30 31 501 - OFFICE & OPERATING SU	65.17	STATEMENT 04/25/19
001 - 569 50 31 000 - OFFICE & OPERATING SU	15.72	STATEMENT 04/25/19
001 - 571 00 31 000 - OFFICE & OPERATING SU	43.08	STATEMENT 04/25/19
001 - 576 80 31 000 - OFFICE & OPERATING SU	185.61	STATEMENT 04/25/19
001 - 576 80 35 000 - SMALL TOOLS & MINOR I	17.24	STATEMENT 04/25/19
001 - 589 90 00 001 - SUSPENSE FOR RECLASSI	2.15	STATEMENT 04/25/19

Invoices	Amount	For
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K70522/1	129.46	TOOLS FOR PARKS TRUCK
470567/1	75.52	GRINDER FOR WELDING ROOM
470576/1	73.15	BACKPACK SPRAYER
470613/1	1.49	BOLTS
470694/1	15.72	LIGHT BULBS & BATTERIES FOR SENIOR CENTER
470872/1	35.59	LOCK SET
470874/1	12.00	POLYMER SYSTEM SUPPLIES
471063/1	13.97	1-TAPE MEASURE, 2 CRAYONS TO MARK STREET
471299/1	0.41	BOLTS
471320/1	10.78	GLOVES
471353/1	24.81	VEH#252 BOLTS
471367/1	30.36	GARAGE DOOR REMOTE BATTERIES
471463/1	58.58	LANDSCAPING SUPPLIES
471580/1	25.16	PARTS TO REPAIR KIWANIS PARK RESTROOM
471872/1	11.20	CHEMICALS TO CLEAN COFFEE POT FROM COMMUNITY CENTER
471584/1	1.28	LINK TO FIX SET OF RETRAINTS FOR JAIL
471676/1	15.68	LINKS & SUPPLIES TO FIX SHACKLES
471695/1	5.16	BLACK VINYL NUMBERS
471817/1	22.84	PARTS FOR MOUNTING LAPTOP ON VAC TRAILER
471818/1	-20.77	RETURNED-PARTS FOR MOUNTING LAPTOP ON VAC TRAILER
471829/1	78.91	WELL STATION SUPPLIES
471850/1	34.44	BLACK PAINT TO BLACK OUT CENTER LINE BETWEEN 8TH & 9TH ON EDISON
471912/1	7.19	PAINT SUPPLIES
471951/1	38.36	PAINT,ROLLER, GLOVES
472042/1	24.75	WOODEN STAKES/HAMMER
472157/1	19.79	PARTS TO INSTALL BACK-FLOW PREVENTER KIWANAS PARK

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		Invoices	Amount	For			
		472250/1	18.33	STRAPS			
		472440/1	17.24	GAP SPRAY FOAM			
		472695/1	31.27	FLOOR MOP			
		472697/1	63.63	EQUIPMENT FOR GRANDVIEW RESERVOIR LANDSCAPE			
		472718/1	18.48	TAPE, SCREWS FOR SIGNS			
		472927/1	10.75	SUPPLIES			
		471839/1	2.15	STRAP			
5181	05/08/2019	Claims	1	96466	ADVANCED ANALYTICAL SOLUTIONS, LLC	539.00	LAB TESTING SUPPLIES
				420 - 535 00 31 420 - OFFICE & OPERATING SU		539.00	LAB TESTING SUPPLIES
		Invoices	Amount	For			
		24098	539.00	LAB TESTING SUPPLIES			
5182	05/08/2019	Claims	1	96467	ALL TRAFFIC SOLUTIONS	3,000.00	SPEED SIGN SUBSCRIPTION SERVICE
				101 - 542 64 49 101 - MISCELLANEOUS		3,000.00	SPEED SIGN SUBSCRIPTION SERVICE
		Invoices	Amount	For			
		Q-40303	3,000.00	SPEED SIGN SUBSCRIPTION SERVICE			
5183	05/08/2019	Claims	1	96468	AMAZON CAPITAL SERVICES, INC.	21.56	REPLACE HANDSET FOR REC PHONE
				001 - 521 10 31 000 - OFFICE & OPERATING SU		21.56	REPLACE HANDSET FOR REC PHONE
		Invoices	Amount	For			
		19GK-TT9V-WW	21.56	REPLACE HANDSET FOR REC PHONE			
5184	05/08/2019	Claims	1	96469	APPLE VALLEY INTERPRETING SVC, LLC	1,031.00	4/11-23/19 INTERPRETING SERVICES
				001 - 512 50 41 000 - PROFESSIONAL SERVICE		1,031.00	4/11-23/19 INTERPRETING SERVICES
		Invoices	Amount	For			
		4655	1,031.00	4/11-23/19 INTERPRETING SERVICES			
5185	05/08/2019	Claims	1	96470	KURT BERRY	468.69	WHIA TRG-PER DIEM (STOP GRANT)
				001 - 521 11 43 000 - TRAVEL		468.69	WHIA TRG-PER DIEM (STOP GRANT)
		Invoices	Amount	For			
		051419-KB	468.69	WHIA TRG-PER DIEM (STOP GRANT)			
5186	05/08/2019	Claims	1	96471	BLUELINE EQUIPMENT CO., LLC	107.15	VEH #252 HEADLIGHT BULB; VEH#252 MIRROR
				501 - 548 30 31 501 - OFFICE & OPERATING SU		29.23	VEH #252 HEADLIGHT BULB
				501 - 548 30 31 501 - OFFICE & OPERATING SU		77.92	VEH#252 MIRROR
		Invoices	Amount	For			
		47501S	29.23	VEH #252 HEADLIGHT BULB			
		47412S	77.92	VEH#252 MIRROR			
5187	05/08/2019	Claims	1	96472	DDT INC DBA BONZI'S	125.76	STATEMENT 04/25/19
				001 - 522 10 42 000 - COMMUNICATION		62.85	SHIP EQUIPMENT FOR SERVICE

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		160 - 557 30 42 160 -		COMMUNICATION	62.91	OVERNIGHT SHIPPING LEASE AGREEMENT FOR 5 DE MAYO
	Invoices	Amount	For			
	435472	62.91	OVERNIGHT SHIPPING LEASE AGREEMENT FOR 5 DE MAYO			
	434654	62.85	SHIP EQUIPMENT FOR SERVICE			
5188	05/08/2019	Claims	1	96473 CASCADE FIRE & SAFETY, INC	254.27	WILDLAND EQUIPMENT
		001 - 522 10 35 000 -		SMALL TOOLS & MINOR I	254.27	WILDLAND EQUIPMENT
	Invoices	Amount	For			
	123401	254.27	WILDLAND EQUIPMENT			
5189	05/08/2019	Claims	1	96474 CASCADE NATURAL GAS CORP	13.78	04/06/19-04/24/19 SVC
		001 - 575 30 47 000 -		UTILITY SERVICES	13.78	04/06/19-04/24/19 SVC
	Invoices	Amount	For			
	73615100002-04/	13.78	04/06/19-04/24/19 SVC			
5190	05/08/2019	Claims	1	96475 WARREN D. CASTOR	246.47	RX REIMBURSEMENTS; LEOFF I REIMBURSEMENTS
		001 - 517 20 22 001 -		LEOFF 1 MEDICAL REIMB	53.51	RX REIMBURSEMENTS
		001 - 517 20 22 001 -		LEOFF 1 MEDICAL REIMB	192.96	LEOFF I REIMBURSEMENTS
	Invoices	Amount	For			
	041319-WC	0.40	RX REIMBURSEMENTS			
	041319-WC-2	0.59	RX REIMBURSEMENTS			
	041519-WC	40.00	RX REIMBURSEMENTS			
	041519-WC-2	12.52	RX REIMBURSEMENTS			
	031719-WC	0.40	RX REIMBURSEMENTS			
	031819-WC	40.00	RX REIMBURSEMENTS			
	031719-WC-2	0.59	RX REIMBURSEMENTS			
	032719-WC	124.45	RX REIMBURSEMENTS			
	031719-WC-2	12.52	RX REIMBURSEMENTS			
	040119-WC	15.00	RX REIMBURSEMENTS			
5191	05/08/2019	Claims	1	96476 CENTRAL PRE-MIX CONCRETE, INC	9,837.91	STATEMENT 04/27/19
		410 - 534 00 31 410 -		OFFICE & OPERATING SU	3,279.32	STATEMENT 04/27/19
		420 - 535 00 31 420 -		OFFICE & OPERATING SU	3,279.29	STATEMENT 04/27/19
		101 - 542 30 31 101 -		OFFICE & OPERATING SU	3,279.30	STATEMENT 04/27/19
	Invoices	Amount	For			
	2782728	3,701.74	GRAVEL			
	2785115	3,691.63	GRAVEL			
	2785145	2,444.54	GRAVEL			
5192	05/08/2019	Claims	1	96477 CENTURYLINK	1,890.27	03/20/19-04/19/19 LONG DISTANCE ON PRI'S; 03/20/19-04/19/19 CPE PHONE SYSTEM EQUIP.
		001 - 512 50 42 000 -		COMMUNICATION	37.15	03/20/19-04/19/19-Long Distance On PRI'S-COURT
		001 - 512 50 42 000 -		COMMUNICATION	158.40	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-COURT
		001 - 513 10 42 000 -		COMMUNICATION	8.26	03/20/19-04/19/19-Long Distance On PRI'S-CITY MGR

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	001 - 513 10 42 000 -	COMMUNICATION			35.20	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-CTY MGR
	001 - 514 20 42 000 -	COMMUNICATION			24.71	03/20/19-04/19/19-Long Distance On PRI'S-FINANCE
	001 - 514 20 42 000 -	COMMUNICATION			105.60	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-FINANCE
	001 - 514 30 42 000 -	COMMUNICATION			8.26	03/20/19-04/19/19-Long Distance On PRI'S-CLERK
	001 - 514 30 42 000 -	COMMUNICATION			35.20	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-CLERK
	001 - 518 10 42 000 -	COMMUNICATION			8.26	03/20/19-04/19/19-Long Distance On PRI'S-HR
	001 - 518 10 42 000 -	COMMUNICATION			35.20	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-HR
	504 - 518 80 42 504 -	COMMUNICATIONS - IT			8.26	03/20/19-04/19/19-Long Distance On PRI'S-IT
	504 - 518 80 42 504 -	COMMUNICATIONS - IT			35.18	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-IT
	001 - 521 10 42 000 -	COMMUNICATION			74.30	03/20/19-04/19/19-Long Distance On PRI'S-PD
	001 - 521 10 42 000 -	COMMUNICATION			316.79	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-PD
	001 - 522 10 42 000 -	COMMUNICATION			18.16	03/20/19-04/19/19-Long Distance On PRI'S-FIRE
	001 - 522 10 42 000 -	COMMUNICATION			67.76	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-FIRE
	440 - 522 70 42 440 -	COMMUNICATION			27.25	03/20/19-04/19/19-Long Distance On PRI'S-EMS
	440 - 522 70 42 440 -	COMMUNICATION			125.84	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-EMS
	001 - 523 60 42 009 -	COMMUNICATION			20.64	03/20/19-04/19/19-Long Distance On PRI'S-JAIL
	001 - 523 60 42 009 -	COMMUNICATION			88.00	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-JAIL
	001 - 524 20 42 009 -	COMMUNICATION			12.38	03/20/19-04/19/19-Long Distance On PRI'S-BLDG
	001 - 524 20 42 009 -	COMMUNICATION			52.80	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-BLDG
	001 - 528 00 42 000 -	COMMUNICATION			16.51	03/20/19-04/19/19-Long Distance On PRI'S-DISPATCH
	001 - 528 00 42 000 -	COMMUNICATION			70.40	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-DISPATCH
	410 - 534 00 42 410 -	COMMUNICATION			16.52	03/20/19-04/19/19-Long Distance On PRI'S-WATER
	410 - 534 00 42 410 -	COMMUNICATION			70.40	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-WATER
	420 - 535 00 42 420 -	COMMUNICATION			16.52	03/20/19-04/19/19-Long Distance On PRI'S-WASTEWATER
	420 - 535 00 42 420 -	COMMUNICATION			70.40	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-WWTP
	101 - 542 30 42 101 -	COMMUNICATION			5.53	03/20/19-04/19/19-Long Distance On PRI'S-STREETS
	101 - 542 30 42 101 -	COMMUNICATION			23.58	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-STREETS
	001 - 543 10 42 000 -	COMMUNICATION			12.38	03/20/19-04/19/19-Long Distance On PRI'S-PW ADMIN
	001 - 543 10 42 000 -	COMMUNICATION			52.80	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-PW ADMIN
	501 - 548 30 42 501 -	COMMUNICATION			5.49	03/20/19-04/19/19-Long Distance On PRI'S-EQUIPMENT RENTAL

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		501 - 548 30 42 501		COMMUNICATION	23.41	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-EQUIP.RENTAL
		001 - 558 60 42 000		COMMUNICATION	8.26	03/20/19-04/19/19-Long Distance On PRI'S-PLANNING
		001 - 558 60 42 000		COMMUNICATION	35.20	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-PLANNING
		001 - 575 30 42 000		COMMUNICATION	4.13	03/20/19-04/19/19-Long Distance On PRI'S-MUSEUM
		001 - 575 30 42 000		COMMUNICATION	17.60	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-MUSEUM
		001 - 575 50 42 000		COMMUNICATION	16.51	03/20/19-04/19/19-Long Distance On PRI'S-COM CTR
		001 - 575 50 42 000		COMMUNICATION	70.40	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-COM CTR
		001 - 576 20 42 000		COMMUNICATION	4.13	03/20/19-04/19/19-Long Distance On PRI'S-POOL
		001 - 576 20 42 000		COMMUNICATION	17.60	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-POOL
		001 - 576 80 42 000		COMMUNICATION	5.49	03/20/19-04/19/19-Long Distance On PRI'S-PARKS
		001 - 576 80 42 000		COMMUNICATION	23.41	03/20/19-04/19/19 CPE PHONE SYSTEM EQ.-PARKS

Invoices	Amount	For
1466787380	359.10	03/20/19-04/19/19 LONG DISTANCE ON PRI'S
1466777487	1,531.17	03/20/19-04/19/19 CPE PHONE SYSTEM EQUIP.

5193	05/08/2019	Claims	1	96478 CHANNING BETE COMPANY, INC.	144.20	Mannequin Repair Parts
				440 - 522 70 35 440 - SMALL TOOLS & MINOR I	144.20	Mannequin Repair Parts

Invoices	Amount	For
53669242	144.20	Mannequin Repair Parts

5194	05/08/2019	Claims	1	96479 CICS EMPLOYMENT SERVICES, INC.	57.00	BACKGROUND CHECKS
				001 - 518 10 41 000 - PROFESSIONAL SERVICES	28.50	BACKGROUND CHECKS
				001 - 571 00 41 000 - PROFESSIONAL SERVICES	28.50	BACKGROUND CHECKS

Invoices	Amount	For
72539	57.00	BACKGROUND CHECKS

5195	05/08/2019	Claims	1	96480 CITY OF SUNNYSIDE	19,301.25	04/2019 IT SERVICE
				001 - 511 60 00 000 - COST ALLOCATION - IT S	1,217.20	04/2019 IT SERVICE-COUNCIL
				001 - 512 50 00 000 - COST ALLOCATION - IT S	1,564.97	04/2019 IT SERVICE-COURT
				001 - 513 10 00 000 - COST ALLOCATION - IT S	173.89	04/2019 IT SERVICE-CITY MANAGER
				001 - 514 20 00 000 - COST ALLOCATION - IT S	1,043.31	04/2019 IT SERVICE-FINANCE
				001 - 514 30 00 000 - COST ALLOCATION - IT S	173.89	04/2019 IT SERVICE-CLERK
				001 - 518 10 00 000 - COST ALLOCATION - IT S	347.77	04/2019 IT SERVICE-HR
				001 - 521 10 00 000 - COST ALLOCATION - IT S	6,607.64	04/2019 IT SERVICE-PD
				001 - 521 13 00 000 - COST ALLOCATION - IT S	1,043.30	04/2019 IT SVCS-SRO
				001 - 522 10 00 000 - COST ALLOCATION - IT S	556.43	04/2019 IT SERVICE-FIRE
				440 - 522 70 45 504 - IT RENTAL SERVICES - AP	834.65	04/2019 IT SVCS-EMS
				001 - 523 60 00 000 - COST ALLOCATION - IT S	869.43	04/2019 IT SERVICE-JAIL
				001 - 524 20 00 000 - COST ALLOCATION - IT S	347.77	04/2019 IT SERVICE-BLDG
				001 - 528 00 00 000 - COST ALLOCATION - IT S	347.77	04/2019 IT SERVICE-DISPATCH
				410 - 534 00 45 504 - IT RENTAL SERVICES - W	1,043.31	04/2019 IT SVCS-WATER
				420 - 535 00 45 504 - IT RENTAL SERVICES - SE	869.43	04/2019 IT SVCS-WASTEWATER
				001 - 543 10 00 000 - COST ALLOCATION - IT S	347.77	04/2019 IT SERVICE-PW ADMIN

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		101 - 543 30 45 504 -		INFORMATION TECHNOL	347.77	04/2019 IT SVCS-STREETS
		501 - 548 30 45 504 -		IT RENTAL SERVICES - EC	173.86	04/2019 IT SVCS-EQUIP RENTAL
		001 - 558 60 00 000 -		COST ALLOCATION - IT S	347.77	04/2019 IT SERVICE-PLANNING
		001 - 575 50 00 000 -		COST ALLOCATION - IT S	521.66	04/2019 IT SERVICE-COMM CTR
		001 - 576 20 00 000 -		COST ALLOCATION - IT S	347.77	04/2019 IT SERVICE-POOL
		001 - 576 80 00 000 -		COST ALLOCATION - IT S	173.89	04/2019 IT SERVICE-PARKS
Invoices		Amount	For			
6949		19,301.25	04/2019 IT SERVICE-CITY OF SUNNYSIDE INVOICE			
5196	05/08/2019	Claims	1	96481	CITY OF SUNNYSIDE	588.33 Stephens & Sons Const.INC INV.#6948-HYDRANT METER RENTAL/CONSUMPTION
		410 - 589 90 00 410 -		REFUND OF HYDRANT M	588.33	Stephens & Sons Const.INC INV.#6948-HYDRANT METER RENTAL/CONSUMPTION
Invoices		Amount	For			
6948		588.33	Stephens & Sons Const.INC INV.#6948-HYDRANT METER RENTAL/CONSUMPTION			
5197	05/08/2019	Claims	1	96482	CROMWELL RADIATOR & AUTO REPAI	1,425.35 RADIATOR REPAIR VEH#425
		501 - 548 30 48 501 -		REPAIRS & MAINTENANC	1,425.35	RADIATOR REPAIR VEH#425
Invoices		Amount	For			
210		1,425.35	RADIATOR REPAIR VEH#425			
5198	05/08/2019	Claims	1	96483	DESIGNS LTD.	944.05 UNIFORM SHIRTS
		001 - 522 10 31 000 -		OFFICE & OPERATING SU	330.42	UNIFORM SHIRTS
		440 - 522 70 31 440 -		OFFICE & OPERATING SU	613.63	UNIFORM SHIRTS
Invoices		Amount	For			
042519-DLTD		944.05	UNIFORM SHIRTS			
5199	05/08/2019	Claims	1	96484	EMS CONNECT	78.00 MONTHLY ONLINE EMS TRAINING SUBSCRIPTION
		440 - 522 70 49 440 -		MISCELLANEOUS	78.00	MONTHLY ONLINE EMS TRAINING SUBSCRIPTION
Invoices		Amount	For			
2584		78.00	MONTHLY ONLINE EMS TRAINING SUBSCRIPTION			
5200	05/08/2019	Claims	1	96485	FERGUSON WATERWORKS INC	6,958.62 STATEMENT 04/30/19
		410 - 534 00 31 410 -		OFFICE & OPERATING SU	6,724.48	STATEMENT 04/30/19
		410 - 534 00 48 410 -		REPAIRS & MAINTENACE	234.14	STATEMENT 04/30/19
Invoices		Amount	For			
0755042		3,378.59	2-OMNICZ FOR 2 FOURPLEX ON N 16TH			
0748806		234.14	VXU REPAIRS			
0754934		3,345.89	3-OMNI T2			
5201	05/08/2019	Claims	1	96486	FSI FABRICATION INC	60.12 STATEMENT 04/30/19
		501 - 548 30 31 501 -		OFFICE & OPERATING SU	60.12	STATEMENT 04/30/19
Invoices		Amount	For			
166910		60.12	ROUND STOCK			

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5202	05/08/2019	Claims	1	96487	GALLS, LLC-D.B.A. BLUMENTHAL	218.26	UNIFORM SHIRT-CHIPREZ; CORRECTION UNIFORMS; CORRECTIONS UNIFORMS; CORRECTIONS UNIFORMS
					001 - 521 10 31 000 - OFFICE & OPERATING SU	172.01	UNIFORM SHIRT-CHIPREZ
					001 - 523 60 31 000 - OFFICE & OPERATING SU	24.49	CORRECTION UNIFORMS
					001 - 523 60 31 000 - OFFICE & OPERATING SU	7.61	CORRECTIONS UNIFORMS
					001 - 523 60 31 000 - OFFICE & OPERATING SU	14.15	CORRECTION UNIFORMS
		Invoices	Amount	For			
		012429838	172.01	UNIFORM SHIRT-CHIPREZ			
		012477477	24.49	CORRECTION UNIFORMS			
		012489246	7.61	CORRECTIONS UNIFORMS			
		012500047	14.15	CORRECTIONS UNIFORMS			
5203	05/08/2019	Claims	1	96488	JOSEPH GLOSSEN	468.69	WHIA TRG-PER DIEM (STOP GRANT)
					001 - 521 11 43 000 - TRAVEL	468.69	WHIA TRG-PER DIEM (STOP GRANT)
		Invoices	Amount	For			
		051419-JG	468.69	WHIA TRG-PER DIEM (STOP GRANT)			
5204	05/08/2019	Claims	1	96489	GUARDIAN SECURITY SYSTEMS, INC.	756.38	Statement 05/01/19
					001 - 513 10 41 000 - PROFESSIONAL SERVICE	3.70	05/2019 Alarm Monitoring Svc-City Mgr
					001 - 514 20 41 000 - PROFESSIONAL SERVICE	18.50	05/2019 Alarm Monitoring Svc- Finance
					001 - 514 30 41 000 - PROFESSIONAL SERVICE	3.70	05/2019 Alarm Monitoring Svc- City Clerk
					001 - 518 10 41 000 - PROFESSIONAL SERVICE	3.70	05/2019 Alarm Monitoring Svc- HR
					504 - 518 80 41 504 - PROFESSIONAL SERVICE	3.69	05/2019 Alarm Monitoring Svc- IT
					001 - 522 10 41 000 - PROFESSIONAL SERVICE	13.98	05/2019 Alarm Monitoring Svc- Fire (35%)
					440 - 522 70 41 440 - PROFESSIONAL SERVICE	25.95	05/2019 Alarm Monitoring Svc- EMS (65%)
					001 - 524 20 41 000 - PROFESSIONAL SERVICE	5.55	05/2019 Alarm Monitoring Svc- Bldg
					410 - 534 00 41 410 - PROFESSIONAL SERVICE	51.79	05/2019 Alarm Monitoring Svc- Water
					420 - 535 00 41 420 - PROFESSIONAL SERVICE	313.99	05/2019 Alarm Monitoring Svc- WWTP
					101 - 542 30 41 101 - PROFESSIONAL SERVICE	20.72	05/2019 Alarm Monitoring Svc- PWSC/Streets (40)%
					001 - 543 10 41 000 - PROFESSIONAL SERVICE	7.40	05/2019 Alarm Monitoring Svc- PW Admin
					501 - 548 30 41 501 - PROFESSIONAL SERVICE	31.07	05/2019 Alarm Monitoring Svc-PWSC/Eq Rental (60)%
					001 - 558 60 41 000 - PROFESSIONAL SERVICE	5.55	05/2019 Alarm Monitoring Svc- Planning
					001 - 569 50 41 000 - PROFESSIONAL SERVICE	51.79	05/2019 Alarm Monitoring Svc- Sr Center
					001 - 575 30 41 000 - PROFESSIONAL SERVICE	51.79	05/2019 Alarm Monitoring Svc-Museum
					001 - 575 50 41 000 - PROFESSIONAL SERVICE	91.72	05/2019 Alarm Monitoring Svc-Com Ctr
					001 - 576 80 41 000 - PROFESSIONAL SERVICE	51.79	05/2019 Alarm Monitoring Svc-Parks
		Invoices	Amount	For			
		907209	51.79	05/2019 Alarm Monitoring Svc-City Hall			
		907210	91.72	05/2019 Alarm Monitoring Svc- Community Center			
		907211	51.79	05/2019 Alarm Monitoring Svc-Sr Center			
		907212	51.79	05/2019 Alarm Monitoring Svc- Water			
		907213	51.79	05/2019 Alarm Monitoring Svc- PWSC			
		907214	51.79	05/2019 Alarm Monitoring Svc- Museum			
		907215	39.93	05/2019 Alarm Monitoring Svc-Fire Department			
		907216	51.79	05/2019 Alarm Monitoring Svc- Parks			
		907217	192.06	05/2019 Alarm Monitoring Svc- WWTP			
		907218	121.93	05/2019 Alarm Monitoring Svc- WWTP SHOP			

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5205	05/08/2019	Claims	1	96490	JAMES D GRUBENHOFF DBA HAROLD'S REPAIR & RENTAL LLC	166.60	STATEMENT 04/30/19
					001 - 523 60 31 000 - OFFICE & OPERATING SU	166.60	STATEMENT 04/30/19
		Invoices	Amount		For		
		042719-HR	166.60		Lawn Mower Repairs		
5206	05/08/2019	Claims	1	96491	HUB INTERNATIONAL NORTWEST, LLC.	3,246.00	2019-2020 AIRPORT LIABILITY INSURANCE
					001 - 546 00 46 000 - AIRPORT LIABILITY INSU	3,246.00	2019-2020 AIRPORT LIABILITY INSURANCE
		Invoices	Amount		For		
		2019-HUB	3,246.00		2019-2020 AIRPORT LIABILITY INSURANCE		
5207	05/08/2019	Claims	1	96492	INLAND NORTHWEST HEALTH SERVICES	334.20	CPR CARDS; CPR CARDS; CPR CARDS; CPR CARD
					001 - 522 10 31 000 - OFFICE & OPERATING SU	109.09	CPR CARDS
					001 - 522 10 31 000 - OFFICE & OPERATING SU	65.45	CPR CARDS
					001 - 522 10 31 000 - OFFICE & OPERATING SU	152.72	CPR CARDS
					001 - 522 10 31 000 - OFFICE & OPERATING SU	6.94	CPR CARD
		Invoices	Amount		For		
		TC-46573	109.09		CPR CARDS		
		TC-46677	65.45		CPR CARDS		
		TC-46677	152.72		CPR CARDS		
		TC-46748	6.94		CPR CARD		
5208	05/08/2019	Claims	1	96493	K & U AUTO PARTS, INC	138.27	STATEMENT 05/01/19
					501 - 548 30 31 501 - OFFICE & OPERATING SU	30.21	STATEMENT 05/01/19
					501 - 548 30 34 501 - SUPPLIES PURCHASED FC	108.06	STATEMENT 05/01/19
		Invoices	Amount		For		
		S6-4713674	56.40		FILTERS		
		S6-4724221	20.41		FILTERS		
		S6-4725036	20.41		FILTERS		
		S6-4728691	10.84		FILTERS		
		S6-4744594	30.21		FUEL LINE		
5209	05/08/2019	Claims	1	96494	SHEIRON K CHRISTENSEN DBA KAY'S TOWING & RECOVERY, LLC	323.70	VEH#907 TOW TO SHOP
					501 - 548 30 48 501 - REPAIRS & MAINTENANC	323.70	VEH#907 TOW TO SHOP
		Invoices	Amount		For		
		4186	323.70		VEH#907 TOW TO SHOP		
5210	05/08/2019	Claims	1	96495	KENNEWICK INDUST, DBA KIE SUPPLY CORP.	573.06	STATEMENT 04/25/19
					410 - 534 00 31 410 - OFFICE & OPERATING SU	77.09	STATEMENT 04/25/19
					420 - 535 00 31 420 - OFFICE & OPERATING SU	47.14	STATEMENT 04/25/19
					001 - 576 80 31 000 - OFFICE & OPERATING SU	448.83	STATEMENT 04/25/19
		Invoices	Amount		For		
		3002000	448.83		SPRINKLERS FOR SUNNYVIEW PARK		

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		Invoices	Amount	For			
		3002050	34.48	SWITCH FOR GBT LIGHTS, GFI FOR JCPENNEY STATION			
		3002994	77.09	ITEMS TO REPAIR HYPO LINE BREAK WELL#11			
		3003075	12.66	REPLACED HEADWORKS			
5211	05/08/2019	Claims	1	96496	L.N. CURTIS & SONS	3,295.27	STATEMENT 04/10/19
				016 - 594 22 64 004 - MACHINERY & EQUIPMEI		3,295.27	STATEMENT 04/10/19
		Invoices	Amount	For			
		INV266951	3,295.27	SCBA GRANT EQUIP.			
5212	05/08/2019	Claims	1	96497	LEXISNEXIS RISK DATA MANAGEMENT	107.90	03/2019 INVESTIGATIVE TOOL
				001 - 521 11 41 000 - PROFESSIONAL SERVICE		107.90	03/2019 INVESTIGATIVE TOOL
		Invoices	Amount	For			
		1554886-201903	107.90	03/2019 INVESTIGATIVE TOOL			
5213	05/08/2019	Claims	1	96498	THE BUILDING DEPT LLC DBA NORTHWEST CODE PROFESSIONALS	1,034.79	Plan Review & Inspection Service
				001 - 524 20 41 000 - PROFESSIONAL SERVICE		1,034.79	Plan Review & Inspection Service
		Invoices	Amount	For			
		2425	1,034.79	Plan Review & inspection service			
5214	05/08/2019	Claims	1	96499	O'REILLY AUTO PARTS #2537	1,857.01	STATEMENT-04/28/19
				501 - 548 30 31 501 - OFFICE & OPERATING SU		1,459.66	STATEMENT-04/28/19
				501 - 548 30 31 501 - OFFICE & OPERATING SU		397.35	STATEMENT-04/28/19
		Invoices	Amount	For			
		2537-394914	47.42	SHOP TOWELS & CLEANER			
		2537-395295	45.27	BEARINGS			
		2537-396532	11.67	FILTERS			
		2537-396577	36.97	VEH #400 LIFT SUPPORT			
		2537-396618	49.98	MOTOR OIL			
		2537-396644	29.12	HEAT GUN			
		2537-396654	62.34	FILTERS			
		2537-396690	13.39	BEARING			
		2537-396816	11.86	VEH #425 ROCKER SWITCH			
		2537-396868	143.35	VEH #200 BALLJOINTS & PITMAN ARM			
		2537-397120	14.02	WRENCH			
		2537-397214	19.39	SHOP TOWELS			
		2537-398164	578.33	VEH # 029 WARRANTY CARBURETOR			
		2537-398398	375.49	VEH #419 AIRBAGS			
		2537-398516	9.21	FILTERS			
		2537-398636	39.79	MOWER BELT			
		2537-398637	16.17	BLOW GUN			
		2537-398681	179.09	BRAKES			
		2537-399794	70.07	CLEANER & BLOW GUN			
		2537-400163	103.03	VEH #425 COOLING FAN			
		2537-400407	4.46	HOSE CLAMPS			
		2537-400408	5.65	HOSE CAPS			
		EB72620321	-9.06	MARCH FIRST CALL EB			
5215	05/08/2019	Claims	1	96500	OFFICE DEPOT	23.11	FOLDERS; TAPE AND MONTHLY DIVIDERS

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		001 - 514 30 31 000 - OFFICE & OPERATING SU			10.56	FOLDERS
		001 - 514 30 31 000 - OFFICE & OPERATING SU			12.55	TAPE AND MONTHLY DIVIDERS
	Invoices	Amount		For		
		294661761001		FOLDERS		
		294631357001		TAPE AND MONTHLY DIVIDERS		
5216	05/08/2019	Claims	1	96501 ONE CALL CONCEPTS, INC.	83.16	April 2019 Excavations
		410 - 534 00 41 410 - PROFESSIONAL SERVICE'			41.58	April 2019 Excavations
		420 - 535 00 41 420 - PROFESSIONAL SERVICE'			41.58	April 2019 Excavations
	Invoices	Amount		For		
		9049103		April 2019 Excavations		
5217	05/08/2019	Claims	1	96502 OWEN EQUIPMENT COMPANY, INC.	833.34	STATEMENT 04/30/19
		420 - 535 00 35 420 - SMALL TOOLS & MINOR I			833.34	STATEMENT 04/30/19
	Invoices	Amount		For		
		00189441		VACTOR #905		
5218	05/08/2019	Claims	1	96503 PARSONS CUSTOM PRINTING	87.40	Basketball Camp Shirts
		001 - 571 00 31 000 - OFFICE & OPERATING SU			87.40	Basketball Camp Shirts
	Invoices	Amount		For		
		266		Basketball Camp Shirts		
5219	05/08/2019	Claims	1	96504 PITNEY BOWES POSTAGE REFILL	1,000.00	POSTAGE REFILL
		001 - 511 60 42 000 - COMMUNICATION			6.04	POSTAGE REFILL- CITY COUNCIL
		001 - 512 50 42 000 - COMMUNICATION			40.59	POSTAGE REFILL-COURT
		001 - 513 10 42 000 - COMMUNICATION			9.50	POSTAGE REFILL-CITY MANAGER
		001 - 514 20 42 000 - COMMUNICATION			83.77	POSTAGE REFILL-FINANCE
		001 - 514 30 42 000 - COMMUNICATION			15.54	POSTAGE REFILL- CITY CLERK
		001 - 514 30 49 000 - MISCELLANEOUS			6.04	POSTAGE REFILL-LEGAL
		001 - 518 10 42 000 - COMMUNICATION			7.77	POSTAGE REFILL-HUMAN RESOURCES
		504 - 518 80 42 504 - COMMUNICATIONS - IT			12.09	POSTAGE REFILL-IT
		001 - 521 10 42 000 - COMMUNICATION			27.63	POSTAGE REFILL-POLICE
		001 - 522 10 42 000 - COMMUNICATION			35.41	POSTAGE REFILL-FIRE
		440 - 522 70 42 440 - COMMUNICATION			110.54	POSTAGE REFILL- AMBULANCE
		001 - 523 60 42 009 - COMMUNICATION			19.86	POSTAGE REFILL-JAIL
		001 - 524 20 42 009 - COMMUNICATION			69.08	POSTAGE REFILL-BUILDING
		450 - 531 00 42 450 - COMMUNICATION			54.40	POSTAGE REFILL-STORMWATER
		410 - 534 00 42 410 - COMMUNICATION			283.26	POSTAGE REFILL-WATER
		420 - 535 00 42 420 - COMMUNICATION			75.99	POSTAGE REFILL-SEWER
		430 - 537 70 42 430 - COMMUNICATION			33.68	POSTAGE REFILL-GARBAGE
		101 - 542 30 42 101 - COMMUNICATION			18.13	POSTAGE REFILL-STREETS
		001 - 543 10 42 000 - COMMUNICATION			4.32	POSTAGE REFILL-PUBLIC WORKS
		001 - 546 00 42 000 - COMMUNICATION			2.59	POSTAGE REFILL- AIRPORT
		501 - 548 30 42 501 - COMMUNICATION			25.91	POSTAGE REFILL-EQUIPMENT RENTAL
		160 - 557 30 42 160 - COMMUNICATION			4.32	POSTAGE REFILL-TOURISM
		001 - 558 60 42 000 - COMMUNICATION			31.09	POSTAGE REFILL- PLANNING
		001 - 571 00 42 000 - COMMUNICATION			21.59	POSTAGE REFILL-PARKS & RECREATION
		001 - 575 30 42 000 - COMMUNICATION			0.86	POSTAGE REFILL-MUSEUM

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		Invoices	Amount		For		
		21367321	1,000.00		POSTAGE REFILL		
5220	05/08/2019	Claims	1	96505	RDO AGRICULTURE EQUIPMENT CO.	107.96	STATEMENT 04/30/19
					501 - 548 30 31 501 - OFFICE & OPERATING SU	107.96	STATEMENT 04/30/19
		Invoices	Amount		For		
		P78123	107.96		VEH#324 HYDRAULIC OIL		
5221	05/08/2019	Claims	1	96506	JACQUELINE RENTERIA	375.00	PD III LODGING
					001 - 514 30 43 000 - TRAVEL	375.00	PD III LODGING
		Invoices	Amount		For		
		061619-JR	375.00		PD III LODGING		
5222	05/08/2019	Claims	1	96507	DAVID RIDDLE	81.20	MILEAGE INCIDENT SAFETY OFFICER TRG
					001 - 522 10 43 000 - TRAVEL	81.20	MILEAGE INCIDENT SAFETY OFFICER TRG
		Invoices	Amount		For		
		042719-DR	81.20		MILEAGE INCIDENT SAFETY OFFICER TRG		
5223	05/08/2019	Claims	1	96508	ROBERT F. KENNEDY, INS	425.20	PATIENT REFUND-REPLACEMENT CHECK #88850
					440 - 522 70 49 440 - MISCELLANEOUS	425.20	PATIENT REFUND-REPLACEMENT CHECK #88850
		Invoices	Amount		For		
		080516-RFK	425.20		PATIENT REFUND-REPLACEMENT CHECK #88850		
5224	05/08/2019	Claims	1	96509	STEPHENS & SONS CONST. INC	211.67	Hydrant Meter Rental Deposit Refund
					410 - 589 90 00 410 - REFUND OF HYDRANT M	211.67	Hydrant Meter Rental Deposit Refund
		Invoices	Amount		For		
		050119-SSC	211.67		Hydrant meter rental deposit refund		
5225	05/08/2019	Claims	1	96510	SUNNYSIDE NEW HOLLAND, LLC	1,149.94	STATEMENT 05/01/19
					501 - 548 30 31 501 - OFFICE & OPERATING SU	466.76	STATEMENT 05/01/19
					501 - 548 30 34 501 - SUPPLIES PURCHASED FC	683.18	STATEMENT 05/01/19
		Invoices	Amount		For		
		IZ01976	143.49		HYDRAULIC HOSE VEH#324		
		IZ02015	323.27		VEH#420 ALTERNATOR		
		IZ01829	683.18		MOWER PARTS		
5226	05/08/2019	Claims	1	96511	THE JANITOR'S CLOSET, INC.	38.37	STATEMENT 04/30/19
					001 - 522 10 31 000 - OFFICE & OPERATING SU	13.43	STATEMENT 04/30/19
					440 - 522 70 31 440 - OFFICE & OPERATING SU	24.94	STATEMENT 04/30/19
		Invoices	Amount		For		

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		Invoices	Amount		For		
		0230918-IN	38.37		CLEANING SUPPLIES		
5227	05/08/2019	Claims	1	96512	THE PRINT GUYS, INC.	99.95	CORRECTION NOTICES
					001 - 524 20 31 000 - OFFICE & OPERATING SU	99.95	CORRECTION NOTICES
		Invoices	Amount		For		
		124053	99.95		CORRECTION NOTICES		
5228	05/08/2019	Claims	1	96513	TJ'S REFRIGERATION HEATING	98.19	HVAC MAINTENANCE
					001 - 521 10 48 000 - REPAIRS & MAINTENANC	98.19	HVAC MAINTENANCE
		Invoices	Amount		For		
		42051	98.19		HVAC MAINTENANCE		
5229	05/08/2019	Claims	1	96514	ULINE, INC.	636.36	ORGANIZER INMATE COMMISSARY; ORGANIZER INMATE COMMISSARY; ORGANIZERS-INMATE COMMISSARY
					001 - 523 60 31 031 - O & OP SUPPLIES - COMM	276.11	ORGANIZER INMATE COMMISSARY
					001 - 523 60 31 031 - O & OP SUPPLIES - COMM	314.09	ORGANIZER INMATE COMMISSARY
					001 - 523 60 31 031 - O & OP SUPPLIES - COMM	46.16	ORGANIZERS-INMATE COMMISSARY
		Invoices	Amount		For		
		107934086	276.11		ORGANIZER INMATE COMMISSARY		
		107949797	314.09		ORGANIZER INMATE COMMISSARY		
		108012193	46.16		ORGANIZERS-INMATE COMMISSARY		
5230	05/08/2019	Claims	1	96515	USA BLUE BOOK, INC.	429.88	LAB TESTING SUPPLIES
					420 - 535 00 31 420 - OFFICE & OPERATING SU	429.88	LAB TESTING SUPPLIES
		Invoices	Amount		For		
		874592	429.88		LAB TESTING SUPPLIES		
5231	05/08/2019	Claims	1	96516	VALLEY PROCESSING, INC	50.00	05/2019 COLD STORAGE RENTAL
					001 - 523 60 41 000 - PROFESSIONAL SERVICE	50.00	05/2019 COLD STORAGE RENTAL
		Invoices	Amount		For		
		43752	50.00		05/2019 COLD STORAGE RENTAL		
5232	05/08/2019	Claims	1	96517	VERIZON WIRELESS,LLC	129.63	03/22/19-04/21/19 SVC; 03/22/19-04/21/19 SVC
					001 - 522 10 42 000 - COMMUNICATION	33.91	03/22/19-04/21/19 SVC-FIRE
					001 - 522 10 42 000 - COMMUNICATION	11.46	03/22/19-04/21/19 SVC-FIRE
					440 - 522 70 42 440 - COMMUNICATION	62.99	03/22/19-04/21/19-SVC-EMS
					440 - 522 70 42 440 - COMMUNICATION	21.27	03/22/19-04/21/19 SVC-EMS
		Invoices	Amount		For		
		9828648874	96.90		03/22/19-04/21/19 SVC		
		9828648875	32.73		03/22/19-04/21/19 SVC		
5233	05/08/2019	Claims	1	96518	WASHINGTON STATE TREASURER	17,816.44	APRIL 2019 STATE COURT REMITTANCE

CHECK REGISTER

ITEM 2C (2)

CITY OF SUNNYSIDE

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	610 - 586 83 00	610 - EMERGENCY MEDICAL S			450.86	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 83 31	610 - AUTO THEFT PREVENTIO			900.03	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 83 32	610 - TRAUMATIC BRAIN INJUI			171.09	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 88 00	610 - 610 ST GEN FUND 54 (PSE			11.80	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 89 09	610 - WASH STATE PATROL			453.77	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 89 14	610 - HIWAY SAFETY ACCT			338.18	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 89 15	610 - DEATH INVESTIGATION			79.82	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 89 16	610 - DV PREVENTION			5.91	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 91 00	610 - STATE GEN FUND 40			8,125.06	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 92 00	610 - STATE GEN FUND 50			4,804.92	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 97 01	610 - JUDICIAL INFORMATION			2,166.84	APRIL 2019 STATE COURT REMITTANCE
	610 - 586 99 00	610 - SCHOOL ZONE SAFETY			4.16	APRIL 2019 STATE COURT REMITTANCE
	610 - 589 30 01	610 - STATE BUILDING CODE F			304.00	APRIL 2019 STATE COURT REMITTANCE

Invoices	Amount	For
043019-WST	17,816.44	APRIL 2019 STATE COURT REMITTANCE

5234	05/08/2019	Claims	1	96519 YAKIMA BINDERY, INC.	437.00	STATEMENT 04/27/19
				001 - 523 60 31 000 - OFFICE & OPERATING SU	437.00	STATEMENT 04/27/19

Invoices	Amount	For
287690-0	199.62	Envelopes
297689-0	237.38	Envelopes

5235	05/08/2019	Claims	1	96520 YAKIMA COUNTY TREASURER	300.21	APRIL 2019 CRIME VICTIMS COMP
				610 - 589 30 03 610 - CRIME VICTIMS COMPEN	300.21	APRIL 2019 CRIME VICTIMS COMP

Invoices	Amount	For
043019-YCT	300.21	APRIL 2019 CRIME VICTIMS COMP

5236	05/08/2019	Claims	1	96521 YELLOWSTONE TRAIL PUBLISHERS	183.33	YELLOWSTONE TRAIL SIGNS
				101 - 542 64 31 101 - OFFICE & OPEARATING S	183.33	YELLOWSTONE TRAIL SIGNS

Invoices	Amount	For
2786/BILL	183.33	YELLOWSTONE TRAIL SIGNS

001 GENERAL FUND	37,453.84
016 GENERAL CAPITAL PROJECTS FUND	3,295.27
101 STREET FUND	9,384.41
160 TOURISM EXPANSION FUND	2,295.55
410 WATER FUND	14,390.68
420 SEWER FUND	8,060.68
430 GARBAGE FUND	521.76

CHECK REGISTER

ITEM 2C (2)

CITY OF SUNNYSIDE

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
				440 AMBULANCE/EMS FUND	4,457.25	
				450 STORMWATER FUND	613.57	
				501 EQUIPMENT RENTAL FUND	5,829.24	
				504 INFORMATION TECHNOLOGY FUND	59.22	
				610 STATE COURT FINES FUND	18,188.65	
					104,550.12	Claims: 104,550.12
					104,550.12	

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. 96463 through 96521* are certified for payment

in the amount of \$ 104,550.12

This 8th day of May 20 19

/s/ Elizabeth Alba
Elizabeth Alba, Finance & Administrative Services Director

*and Wire Transfers as listed

City of Sunnyside
COUNCIL REQUEST STATUS REPORT
 Meeting Requests/Unfinished Items

MEETING DATE	REQUESTED BY	ITEM	STATUS	ASSIGNED TO	ANTICIPATED COMPLETION DATE
3/26/18	Stremler	Handicap zone at Senior Center	4/9 – Researching a grant to assist with ADA ramp. 01/14/19 – Shane provided an update 02/25/19 – Apply for the AARP grant in the Spring.	Fisher	Spring 2019
4/23/18	Guerrero	Tree Replacement Plan	01/14/19 – Shane provided an update 02/25/19 – Repurpose the abandoned water meters to water trees.	Fisher	Spring 2019
9/24/18	Restucci	Small Cell 5G	09/24/18 – Discuss at the first Community Development Meeting 01/14/19 - Discuss at Community Development Subcommittee meeting in January. 02/25/19 – Pending legal decision.		TBD
1/28	Guerrero	Grant Ave./ S 6 th St. 4-Way stop	02/25/19 – Public Works will work on getting a plan together.	Fisher	TBD
3/25	Stremler	South Hill Park/Community Center “No Weapons” Signs	3/25 – Shane Fisher will work on getting signs.	Fisher	



2019 AGENDA PLANNING SCHEDULE

All meetings are held in the Council Chambers unless otherwise noted.

Workshops and Regular Meetings begin at 6:30 pm.

REVISED 5/10/2019 4:41 PM

MAY 20 @ 5:15 PM – SPECIAL MEETING

Item Type	Agenda Item	Assigned To	Due	Recv'd
EXEC SESS	Executive Session: Litigation			

***TUESDAY* MAY 28 – REGULAR MEETING - CANCELLED**

JUNE 3 - WORKSHOP

Item Type	Agenda Item	Assigned To	Due	Recv'd
	WCIA Do's & Don'ts Training – 60 minutes	WCIA		
	Board Roles, OPMA, and PRA – 30 minutes	Renteria		

JUNE 10 – REGULAR MEETING

Item Type	Agenda Item	Assigned To	Due	Recv'd
ACTION	Right-of-Way Vacation	Ayling	6/5/2019	
ACTION	CPR Devices Contract Award	Anderson	6/5/2019	
ACTION	One Energy Lease Amendment	Casey	6/5/2019	
ACTION	Astria Transport Agreement	Kerr Law	6/5/2019	

JUNE 24 – REGULAR MEETING

Item Type	Agenda Item	Assigned To	Due	Recv'd

JULY 3 – WORKSHOP				
Item Type	Agenda Item	Assigned To	Due	Recv'd
	Budget Update # 2	Alba		
	School Resource Officer Contract Update	Escalera		

JULY 8 – REGULAR MEETING				
Item Type	Agenda Item	Assigned To	Due	Recv'd

JULY 22 – REGULAR MEETING				
Item Type	Agenda Item	Assigned To	Due	Recv'd

AUGUST 5 – WORKSHOP				
Item Type	Agenda Item	Assigned To	Due	Recv'd
	Transportation Benefit District Plan Proposals			

FUTURE ITEMS:

- Ambulance Services ILA w/ Grandview
- Community Development Ordinance
- Public Defender/Prosecutor Contracts
- Budget Retreat – July/August
- Marijuana Draft Ordinance