

# CHECK REGISTER

City Of Prosser  
MCAG #: 0205

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
279	01/12/2018	Payroll	1	EFT	IRS Federal Taxes	4,811.32	941 Deposit for Pay Cycle(s) 01/12/2018 - 01/12/2018
384	01/23/2018	Claims	1	EFT	Rec 1	15.00	Open Gym Refund
671	01/31/2018	Payroll	1	EFT	IRS Federal Taxes	65,647.53	941 Deposit for Pay Cycle(s) 01/31/2018 - 01/31/2018
672	01/31/2018	Payroll	1	EFT	WA Dept Of Retirement	46,531.52	Pay Cycle(s) 01/31/2018 To 01/31/2018 - PERS; Pay Cycle(s) 01/31/2018 To 01/31/2018 - PERS 3; Pay Cycle(s) 01/31/2018 To 01/31/2018 - LEOFF 2; Pay Cycle(s) 01/31/2018 To 01/31/2018 - DRS - DCP
673	01/31/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,354.00	Pay Cycle(s) 01/31/2018 To 01/31/2018 - DSHS
852	02/13/2018	Claims	1	EFT	Benton PUD	167.45	6th St Signals
853	02/13/2018	Claims	1	EFT	Benton PUD	395.72	Electric Bill-WCR
854	02/13/2018	Claims	1	EFT	Benton PUD	32,761.99	Electric Bill
855	02/13/2018	Claims	1	EFT	Benton PUD	31,852.10	Electric Bill
856	02/13/2018	Claims	1	EFT	Rec 1	50.00	Refund Park Reservation
857	02/13/2018	Claims	1	EFT	CM 9690 US Bank Na	3,908.45	Training, Certificate Renewal, Radios; Amazon: Power Supply Adaptor, Converter Adaptor, Craft Warehouse, Target, Walmart, Dollar Tree, Hobby Lobby; Supplies For Awards Banquet Table, GeoTrust:Rapid SS
858	02/13/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	126.00	Concealed Pistol License-E.L., V.N., J.L.; Concealed Pistol License-J.V.; Concealed Pistol License-A.G., J.P., D.V.
859	02/13/2018	Claims	1	EFT	Xpress Billpay	423.15	Online Bill Pay
1052	02/15/2018	Payroll	1	EFT	IRS Federal Taxes	5,044.78	941 Deposit for Pay Cycle(s) 02/15/2018 - 02/15/2018
1160	02/27/2018	Claims	1	EFT	Chase	763.50	Non UB Credit Card Processing
1161	02/27/2018	Claims	1	EFT	Chase	817.93	UB Credit Card Processing
1162	02/27/2018	Claims	1	EFT	DOR Electronic Payments	16,187.73	Excise Taxes-Jan
1163	02/27/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	57.00	Concealed Pistol License-P.H; Concealed Pistol License-R.M, C.J
1342	02/28/2018	Payroll	1	EFT	IRS Federal Taxes	57,035.91	941 Deposit for Pay Cycle(s) 02/28/2018 - 02/28/2018
1343	02/28/2018	Payroll	1	EFT	WA Dept Of Retirement	44,130.91	Pay Cycle(s) 02/28/2018 To 02/28/2018 - PERS; Pay Cycle(s) 02/28/2018 To 02/28/2018 - PERS 3; Pay Cycle(s) 02/28/2018 To 02/28/2018 - LEOFF 2; Pay Cycle(s) 02/28/2018 To 02/28/2018 - DRS - DCP
1344	02/28/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,354.00	Pay Cycle(s) 02/28/2018 To 02/28/2018 - DSHS
1354	02/28/2018	Claims	1	EFT	USDA	153,782.00	North Prosser Loan Payment
1513	03/13/2018	Claims	1	EFT	Benton PUD	155.42	Street Lights
1514	03/13/2018	Claims	1	EFT	Benton PUD	359.19	Street Lights
1515	03/13/2018	Claims	1	EFT	Benton PUD	31,015.62	Electric Bill

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1516	03/13/2018	Claims	1	EFT	CM 9690 US Bank Na	1,913.92	Training, Going Away Cake; Valves & HOT Sign; Dollar Tree: Chamber Table Items, Fred Meyer: Card, Drinking Glasses, MRSC: Public Records Act Training; Internation: Peach New Media Collective Bargaining
1517	03/13/2018	Claims	1	EFT	Xpress Billpay	418.00	Online Bill Pay
1690	03/15/2018	Payroll	1	EFT	IRS Federal Taxes	5,044.78	941 Deposit for Pay Cycle(s) 03/15/2018 - 03/15/2018
1818	03/27/2018	Claims	1	EFT	DOR Electronic Payments	15,576.91	Excise Taxes-Feb
1819	03/27/2018	Claims	1	EFT	Rec 1	65.00	Refund For Flag Football
1820	03/27/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	57.00	CPL-A.P., R.R., M.M.
2014	03/30/2018	Payroll	1	EFT	IRS Federal Taxes	50,556.55	941 Deposit for Pay Cycle(s) 03/30/2018 - 03/30/2018
2015	03/30/2018	Payroll	1	EFT	WA Dept Of Retirement	41,057.94	Pay Cycle(s) 03/30/2018 To 03/30/2018 - PERS; Pay Cycle(s) 03/30/2018 To 03/30/2018 - PERS 3; Pay Cycle(s) 03/30/2018 To 03/30/2018 - LEOFF 2; Pay Cycle(s) 03/30/2018 To 03/30/2018 - DRS - DCP
2016	03/30/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,354.00	Pay Cycle(s) 03/30/2018 To 03/30/2018 - DSHS
2064	03/30/2018	Payroll	1	EFT	IRS Federal Taxes	79.29	941 Deposit for Pay Cycle(s) 03/31/2018 - 03/31/2018
2065	03/30/2018	Payroll	1	EFT	WA Dept Of Retirement	90.00	Pay Cycle(s) 03/31/2018 To 03/31/2018 - PERS
2156	04/10/2018	Claims	1	EFT	Benton PUD	28,143.30	Signal Light; WCR Street Lights; Electric Bill
2157	04/10/2018	Claims	1	EFT	Rec 1	30.00	Class Refund
2158	04/10/2018	Claims	1	EFT	CM 9690 US Bank Na	4,747.95	PTO Training-Hotel- Sabalza; PTO Training-Hotel-Sparks; DNA Swabs; Building Official Short Course Reg-Barry Morrow; Comm Bldg Inspector Test-Nick Alsbury; Bldg Off Short Course-Hotel-Barry Morrow; Com
2159	04/10/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	150.00	CPL-B.G.; CPL-C.S. Jr; CPL-S.G.; CPL-A.F.; CPL-J.Z.S.; CPL-A.M.; CPL-I.C.; CPL-T.H.
2160	04/10/2018	Claims	1	EFT	WA Dept Of Retirement	25.00	OASI 2017 Tax Year
2161	04/10/2018	Claims	1	EFT	Xpress Billpay	438.00	Online Bill Pay
2313	04/13/2018	Payroll	1	EFT	IRS Federal Taxes	4,928.04	941 Deposit for Pay Cycle(s) 04/13/2018 - 04/13/2018
2463	04/24/2018	Claims	1	EFT	Chase	2,751.27	UB CC Processing; Non-UB CC Processing; UB CC Processing; Non-UB CC Processing
2464	04/24/2018	Claims	1	EFT	DOR Electronic Payments	17,080.93	Excise Taxes March 2018
2465	04/24/2018	Claims	1	EFT	Rec 1	177.00	Refund For Tai Chi; Refund For Flag Football
2466	04/24/2018	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	1,381.83	Leasehold Tax 1st Qtr
2713	04/30/2018	Payroll	1	EFT	IRS Federal Taxes	64,999.63	941 Deposit for Pay Cycle(s) 04/30/2018 - 04/30/2018

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2714	04/30/2018	Payroll	1	EFT	WA Dept Of Retirement	42,762.72	Pay Cycle(s) 04/30/2018 To 04/30/2018 - PERS; Pay Cycle(s) 04/30/2018 To 04/30/2018 - PERS 3; Pay Cycle(s) 04/30/2018 To 04/30/2018 - LEOFF 2; Pay Cycle(s) 04/30/2018 To 04/30/2018 - DRS - DCP
2715	04/30/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,354.00	Pay Cycle(s) 04/30/2018 To 04/30/2018 - DSHS
2824	05/08/2018	Claims	1	EFT	Benton PUD	27,086.22	6th Street Lights; Electrical Bill
2825	05/08/2018	Claims	1	EFT	Rec 1	320.00	Refund Swim Lessons; Refund For Cleaning Deposit
2826	05/08/2018	Claims	1	EFT	CM 9690 US Bank Na	4,880.00	Submersible Pump, Spray Lics Books, Washer & Dryer, Stacking Kit, RR WTPO2 Exam Fee; Battery Backups & Rapid Restore; Firearm Supplies & P27 Training; Sharpies, Penalty Flags, Ref Jerseys, Recreation;
2827	05/08/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	72.00	CPL's-D.D.;C.R.;G.A.;M.B.
2828	05/08/2018	Claims	1	EFT	Xpress Billpay	453.80	Online Bill Pay
3021	05/15/2018	Payroll	1	EFT	IRS Federal Taxes	5,044.78	941 Deposit for Pay Cycle(s) 05/15/2018 - 05/15/2018
3160	05/22/2018	Claims	1	EFT	Chase	1,289.32	Non UB CC Processing; UB CC Processing
3161	05/22/2018	Claims	1	EFT	DOR Electronic Payments	15,360.26	Excise Taxes-Apr 2018
3162	05/22/2018	Claims	1	EFT	Deluxe	771.24	AP Checks
3163	05/22/2018	Claims	1	EFT	Rec 1	67.00	REFUND Park Reservation; REFUND Pavilion Reservation-Milne
3539	05/31/2018	Payroll	1	EFT	IRS Federal Taxes	53,126.78	941 Deposit for Pay Cycle(s) 05/31/2018 - 05/31/2018
3540	05/31/2018	Payroll	1	EFT	WA Dept Of Retirement	41,964.06	Pay Cycle(s) 05/31/2018 To 05/31/2018 - PERS; Pay Cycle(s) 05/31/2018 To 05/31/2018 - PERS 3; Pay Cycle(s) 05/31/2018 To 05/31/2018 - LEOFF 2; Pay Cycle(s) 05/31/2018 To 05/31/2018 - DRS - DCP
3541	05/31/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,354.00	Pay Cycle(s) 05/31/2018 To 05/31/2018 - DSHS
3695	06/12/2018	Claims	1	EFT	Benton PUD	29,119.51	WCR Street Lights; 6th St Lights; Electrical Bill; WCR Street Lights
3696	06/12/2018	Claims	1	EFT	Rec 1	10.00	REFUND Mini Ball
3697	06/12/2018	Claims	1	EFT	CM 9690 US Bank Na	3,265.53	Scott McCullom WTPO Exam Fee; Vacuum, Paint Sprayer, Shop Towels, WWTP Funnel Adapters; Lunch At Training In College Place; Holiday Inn At Marysville For T. Pottle; Commercial Steel Tables, Gas, Hotel
3698	06/12/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	78.00	CPL-C.B & D.S.; CPL-J.M. & L.T.
3699	06/12/2018	Claims	1	EFT	Xpress Billpay	470.50	Online Payments
3953	06/15/2018	Payroll	1	EFT	IRS Federal Taxes	5,081.04	941 Deposit for Pay Cycle(s) 06/15/2018 - 06/15/2018
4104	06/26/2018	Claims	1	EFT	Chase	1,470.69	UB CC Processing; Non-UB CC Processing
4105	06/26/2018	Claims	1	EFT	Chukar Cherries	75.45	REFUND Overpaid For Permit

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4106	06/26/2018	Claims	1	EFT	Covenant Presbyterian Church	100.00	REFUND Special Event Permit
4107	06/26/2018	Claims	1	EFT	DOR Electronic Payments	16,278.85	Excise Taxes-May 2018
4108	06/26/2018	Claims	1	EFT	Rec 1	310.00	REFUND Swim Team Member Pool Pass; REFUND Late Fees For Swim Lessons; REFUND Senior Center Deposit
4109	06/26/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	129.00	CPL-R.M. I.G. D.K.; CPL-J.E., M.C., S.V., P.V.
4415	06/29/2018	Payroll	1	EFT	IRS Federal Taxes	68,854.35	941 Deposit for Pay Cycle(s) 06/29/2018 - 06/29/2018
4416	06/29/2018	Payroll	1	EFT	WA Dept Of Retirement	42,721.98	Pay Cycle(s) 06/29/2018 To 06/29/2018 - PERS; Pay Cycle(s) 06/29/2018 To 06/29/2018 - PERS 3; Pay Cycle(s) 06/29/2018 To 06/29/2018 - LEOFF 2; Pay Cycle(s) 06/29/2018 To 06/29/2018 - DRS - DCP
4417	06/29/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,354.00	Pay Cycle(s) 06/29/2018 To 06/29/2018 - DSHS
4616	07/10/2018	Claims	1	EFT	Benton PUD	116.36	6th St Signal Lights
4617	07/10/2018	Claims	1	EFT	Benton PUD	270.97	WCR Signal & Street Lights
4618	07/10/2018	Claims	1	EFT	Benton PUD	29,609.35	Electrical Bill
4619	07/10/2018	Claims	1	EFT	Rec 1	335.00	REFUND Pool Pavilion Rental; REFUND Swim Lessons; Refund Pool Reservation-J. C.
4620	07/10/2018	Claims	1	EFT	CM 9690 US Bank Na	3,853.24	MRSC Purchasing Training - TY, EL, LB; MRSC Purchasing Training - MG; Candy For Mayor's Farmers Market Table-Shopko; Fuel To Tacoma WA For Clerks Training; Charging Cord For Scott Orate's Cell Phone;;
4621	07/10/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	54.00	CPL-N.S., M.C., D.C.
4622	07/10/2018	Claims	1	EFT	WA Dept Of Lisc-MLS	11.00	Minor Work Permit
4623	07/10/2018	Claims	1	EFT	Xpress Billpay	602.90	Online Pymts
4828	07/13/2018	Payroll	1	EFT	IRS Federal Taxes	4,698.54	941 Deposit for Pay Cycle(s) 07/13/2018 - 07/13/2018
4970	07/24/2018	Claims	1	EFT	Chase	1,477.79	UB CC Processing; Non-UB CC Processing
4971	07/24/2018	Claims	1	EFT	DOR Electronic Payments	20,741.86	Excise Taxes June 2018
4972	07/24/2018	Claims	1	EFT	Rec 1	150.00	REFUND Paid Non-resident Fee In Error; REFUND Swimming Lessons; REFUND Holst-Martin Swim Lesson
4973	07/24/2018	Claims	1	EFT	CM 9690 US Bank Na	164,731.25	PROWATREF15; PRO0205-1-1; PROLTGO11
4974	07/24/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	39.00	CPL - J.W., D. A.
4975	07/24/2018	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	927.36	Lease Excise Tax-2nd Quarter
5226	07/31/2018	Payroll	1	EFT	IRS Federal Taxes	63,556.21	941 Deposit for Pay Cycle(s) 07/31/2018 - 07/31/2018
5227	07/31/2018	Payroll	1	EFT	WA Dept Of Retirement	43,930.18	Pay Cycle(s) 07/31/2018 To 07/31/2018 - PERS; Pay Cycle(s) 07/31/2018 To 07/31/2018 - PERS 3; Pay Cycle(s) 07/31/2018 To 07/31/2018 - LEOFF 2; Pay Cycle(s) 07/31/2018 To 07/31/2018 - DRS - DCP

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5228	07/31/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 07/31/2018 To 07/31/2018 - DSHS
5271	07/31/2018	Payroll	1	EFT	IRS Federal Taxes	49.52	941 Deposit for Pay Cycle(s) 07/31/2018 - 07/31/2018
5514	07/31/2018	Payroll	1	EFT	WA Dept Of Retirement	65.00	Pay Cycle(s) 07/31/2018 To 07/31/2018 - PERS
5531	08/14/2018	Claims	1	EFT	Benton PUD	31,828.31	6th St Light Bill; Electrical Bill; WCR Street Lights
5532	08/14/2018	Claims	1	EFT	Deluxe	240.90	Deposit Slips
5534	08/14/2018	Claims	1	EFT	CM 9690 US Bank Na	2,023.67	Cards, Pens, Food, Veh Registration, Training; Parks Mower Equipment, Upholstery, Water Safety Shipping, Plat Copies; Armor Class Part, Gloves, Records Training
5535	08/14/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	96.00	CPL-J.F., O.C., S.S., K.O., R.H.
5536	08/14/2018	Claims	1	EFT	Xpress Billpay	700.60	Online Pymts
5731	08/15/2018	Payroll	1	EFT	IRS Federal Taxes	5,124.04	941 Deposit for Pay Cycle(s) 08/15/2018 - 08/15/2018
5865	08/28/2018	Claims	1	EFT	Chase	1,495.79	UB CC Processing; Non-UB CC Processing
5866	08/28/2018	Claims	1	EFT	DOR Electronic Payments	24,626.88	Excise Taxes July 2018
5867	08/28/2018	Claims	1	EFT	Rec 1	1,669.99	REFUND Party Rental; REFUND Swim Lessons; REFUND Pool Reservation; REFUND Senior Center Deposit; REFUND Party Rental; REFUND AquaZumba Class; REFUND Swim Lessons
6054	08/31/2018	Payroll	1	EFT	IRS Federal Taxes	62,779.33	941 Deposit for Pay Cycle(s) 08/31/2018 - 08/31/2018
6055	08/31/2018	Payroll	1	EFT	WA Dept Of Retirement	45,601.33	Pay Cycle(s) 08/15/2018 To 08/15/2018 - LEOFF 2; Pay Cycle(s) 08/31/2018 To 08/31/2018 - PERS; Pay Cycle(s) 08/31/2018 To 08/31/2018 - PERS 3; Pay Cycle(s) 08/31/2018 To 08/31/2018 - LEOFF 2; Pay Cycl
6056	08/31/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 08/31/2018 To 08/31/2018 - DSHS
6147	09/11/2018	Claims	1	EFT	Benton PUD	33,549.47	6th Street Lights; Electrical Bill; Street Lights
6148	09/11/2018	Claims	1	EFT	Rec 1	30.00	REFUND Park Reservation
6149	09/11/2018	Claims	1	EFT	CM 9690 US Bank Na	2,511.18	Amazon-Name Badge Refill; Wrist Band Express-Wristbands For The Pool; NRPA-Annual Membership For Kathya M; Construction Exam-Residential Mechanical Inspector Course For Nick A; Shopko-IT USB Drives, W
6150	09/11/2018	Claims	1	EFT	USDA	1,689.00	LID 10-23 Village Park
6151	09/11/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL - A.B.
6152	09/11/2018	Claims	1	EFT	Xpress Billpay	509.25	Online Pymts
6325	09/14/2018	Payroll	1	EFT	IRS Federal Taxes	5,120.26	941 Deposit for Pay Cycle(s) 09/14/2018 - 09/14/2018
6431	09/25/2018	Claims	1	EFT	Chase	1,233.49	UB CC Processing; Non UB CC Processing
6432	09/25/2018	Claims	1	EFT	DOR Electronic Payments	20,284.64	Excise Taxes Aug 2018
6433	09/25/2018	Claims	1	EFT	Rec 1	230.00	REFUND Sylvan Stage Rental; REFUND City Concession B

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6434	09/25/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	39.00	CPL-N.A., C.L.
6655	09/28/2018	Payroll	1	EFT	IRS Federal Taxes	55,993.43	941 Deposit for Pay Cycle(s) 09/28/2018 - 09/28/2018
6656	09/28/2018	Payroll	1	EFT	WA Dept Of Retirement	45,217.72	Pay Cycle(s) 09/28/2018 To 09/28/2018 - PERS; Pay Cycle(s) 09/28/2018 To 09/28/2018 - PERS 3; Pay Cycle(s) 09/28/2018 To 09/28/2018 - LEOFF 2; Pay Cycle(s) 09/28/2018 To 09/28/2018 - DRS - DCP
6657	09/28/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 09/28/2018 To 09/28/2018 - DSHS
6790	10/09/2018	Claims	1	EFT	Benton PUD	33,256.31	6th Street Lights; WCR Street & Signal Lights; Electric Bill
6791	10/09/2018	Claims	1	EFT	CM 9690 US Bank Na	2,754.57	Rifle Parts, Touch-A-Truck Promotional Items; Great Wolf Lodge-KM Aquatics Training; Office Supplies, GoToMtgPro; Fuel, Hotel For Budget Training-TY & ET, Hotel For Pump Training-TS
6792	10/09/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-J.W., B.R.
6793	10/09/2018	Claims	1	EFT	Unclaimed Property Sect WA Dept Of Revenue	78.24	Unclaimed Properties
6794	10/09/2018	Claims	1	EFT	Xpress Billpay	451.10	Online Pymts
6977	10/15/2018	Payroll	1	EFT	IRS Federal Taxes	5,112.62	941 Deposit for Pay Cycle(s) 10/15/2018 - 10/15/2018
7101	10/23/2018	Claims	1	EFT	DOR Electronic Payments	19,896.13	Excise Taxes Sept 2018
7102	10/23/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-D.M., S.H.
7345	10/31/2018	Payroll	1	EFT	IRS Federal Taxes	52,570.08	941 Deposit for Pay Cycle(s) 10/31/2018 - 10/31/2018
7346	10/31/2018	Payroll	1	EFT	WA Dept Of Retirement	44,199.49	Pay Cycle(s) 10/31/2018 To 10/31/2018 - PERS; Pay Cycle(s) 10/31/2018 To 10/31/2018 - PERS 3; Pay Cycle(s) 10/31/2018 To 10/31/2018 - LEOFF 2; Pay Cycle(s) 10/31/2018 To 10/31/2018 - DRS - DCP
7347	10/31/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 10/31/2018 To 10/31/2018 - DSHS
7513	11/13/2018	Claims	1	EFT	Benton PUD	32,456.55	6th St Lights; St Lights WCR; Electrical Bill
7514	11/13/2018	Claims	1	EFT	Chase	1,505.49	Non UB CC Pymts; UB CC Pymts
7515	11/13/2018	Claims	1	EFT	Rec 1	250.00	REFUND Senior Center Deposit
7516	11/13/2018	Claims	1	EFT	CM 9690 US Bank Na	91,318.75	PROLTG011
7517	11/13/2018	Claims	1	EFT	CM 9690 US Bank Na	247,312.50	PROWATREF15
7518	11/13/2018	Claims	1	EFT	CM 9690 US Bank Na	2,488.97	Amazon-Axial Fan; Campbells Lodge-Mun Clerk Training, Chevron-Gas To Mun Clerk Training; Great Wolf Lodge-Pks Training, Amazon-Rec Supplies, WSU-Pesticide Lic Renewal BD RR; Embassy Suites-Parking, CPL-C.T., C.P., J.S., S.T.; CPL-S.S., A.M., G.W.
7519	11/13/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	126.00	CPL-C.T., C.P., J.S., S.T.; CPL-S.S., A.M., G.W.
7520	11/13/2018	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	1,085.74	Leashold Excise Taxes 3rd Qtr

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7745	11/15/2018	Payroll	1	EFT	IRS Federal Taxes	15,227.96	941 Deposit for Pay Cycle(s) 11/15/2018 - 11/15/2018; 941 Deposit for Pay Cycle(s) 11/15/2018 - 11/15/2018
7816	11/27/2018	Claims	1	EFT	Chase	1,270.71	CC Pymts Non UB; CC Pymts UB
7817	11/27/2018	Claims	1	EFT	DOR Electronic Payments	20,736.09	Excise Taxes
7818	11/27/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	54.00	CPL-S.W., L.A., T.A.
7819	11/27/2018	Claims	1	EFT	Xpress Billpay	469.30	Online Pymts
7983	11/30/2018	Payroll	1	EFT	IRS Federal Taxes	53,320.13	941 Deposit for Pay Cycle(s) 11/30/2018 - 11/30/2018
7984	11/30/2018	Payroll	1	EFT	WA Dept Of Retirement	52,489.85	Pay Cycle(s) 11/01/2018 To 11/30/2018 - PERS; Pay Cycle(s) 11/01/2018 To 11/30/2018 - PERS 3; Pay Cycle(s) 11/01/2018 To 11/30/2018 - LEOFF 2; Pay Cycle(s) 11/01/2018 To 11/30/2018 - DRS - DCP
7985	11/30/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 11/01/2018 To 11/30/2018 - DSHS
8010	11/30/2018	Payroll	1	EFT	IRS Federal Taxes	432.56	941 Deposit for Pay Cycle(s) 11/30/2018 - 11/30/2018
8011	11/30/2018	Payroll	1	EFT	WA Dept Of Retirement	349.67	Pay Cycle(s) 11/30/2018 To 11/30/2018 - PERS
8082	12/11/2018	Claims	1	EFT	Benton PUD	32,580.17	6th St Lights; WCR Street Lights; Electric Bill
8083	12/11/2018	Claims	1	EFT	Chase	1,067.48	Non-UB CC Pymts; UB CC Pymts
8084	12/11/2018	Claims	1	EFT	DOR Electronic Payments	19,340.12	Excise Taxes November 2018
8085	12/11/2018	Claims	1	EFT	CM 9690 US Bank Na	10,100.00	ESCO PRO0205-1-1 Loan Pymt
8086	12/11/2018	Claims	1	EFT	CM 9690 US Bank Na	3,105.72	Pesticide License Renewals & Training Books, Water Cert Renewals, WWTP0 Testing Fee; Amazon-Roberts Rules, APC Backups, Cables, External CD Writer, MRSC-PW Contract Training, Dominos-Employee Apprecia
8087	12/11/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	72.00	CPL-WL, RE, MR, CM
8088	12/11/2018	Claims	1	EFT	Xpress Billpay	418.00	Online Pymts
8305	12/14/2018	Payroll	1	EFT	IRS Federal Taxes	4,831.10	941 Deposit for Pay Cycle(s) 12/14/2018 - 12/14/2018
8553	12/31/2018	Payroll	1	EFT	IRS Federal Taxes	54,313.39	941 Deposit for Pay Cycle(s) 12/31/2018 - 12/31/2018
8554	12/31/2018	Payroll	1	EFT	WA Dept Of Retirement	43,028.65	Pay Cycle(s) 12/31/2018 To 12/31/2018 - PERS; Pay Cycle(s) 12/31/2018 To 12/31/2018 - PERS 3; Pay Cycle(s) 12/31/2018 To 12/31/2018 - LEOFF 2; Pay Cycle(s) 12/31/2018 To 12/31/2018 - DRS - DCP
8555	12/31/2018	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 12/31/2018 To 12/31/2018 - DSHS
8617	12/31/2018	Claims	1	EFT	Benton PUD	30,838.76	6th Street Lights; WCR Street Lights; Electrical Bill
8618	12/31/2018	Claims	1	EFT	Donna Lea Mason	48.00	REFUND CPL Pymt From A County Resident
8619	12/31/2018	Claims	1	EFT	Kendall J Murphey	31.50	REFUND Zumba Class
8620	12/31/2018	Claims	1	EFT	CM 9690 US Bank Na	1,226.08	CC Statement Dec 2018
8621	12/31/2018	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	90.00	CPL-VL, SZ, SM, RGM, ZD

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8622	12/31/2018	Claims	1	EFT	Xpress Billpay	433.05	Online Pymts
8704	12/31/2018	Claims	1	EFT	Banner Bank	861.04	Analysis Charge
8705	12/31/2018	Claims	1	EFT	Chase	966.66	Non UB CC Pymts; UB CC Pymts
8706	12/31/2018	Claims	1	EFT	DOR Electronic Payments	19,524.62	Excise Taxes December 2018
8707	12/31/2018	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	874.53	4th Qtr Leasehold Taxes
Void 5533	08/14/2018	Claims	1	1804	Rec 1	270.00	REFUND Swim Lessons; REFUND Pool Party Rate; REFUND Party Rate
Void 7103	10/23/2018	Claims	1	1805	Leasehold Tax WA Dept Of Revenue	1,085.75	Leasehold Excise Tax-3rd Qtr
Void 8698	12/31/2018	Claims	1	1806	WA State Auditor's Office	1,426.50	TBD Audit
119	01/09/2018	Claims	1	17513	Testing Consortium AWC Drug & Alcohol	1,059.00	2018 Random Drug Testing
120	01/09/2018	Claims	1	17514	Economic Development Foru AWC	9,737.00	2018 AWC Memebership; Workers' Comp Retro Program Service Fee
121	01/09/2018	Claims	1	17515	BIAS Accounting	13,408.72	BIAS Annual Maintenance Fee
122	01/09/2018	Claims	1	17516	BNSF Railway Company	8,016.40	Lease - Depot Parking Lot
123	01/09/2018	Claims	1	17517	Benton Clean Air Authority	5,630.56	2018 Local Assesment
124	01/09/2018	Claims	1	17518	Board For Vol Firefighters	1,850.00	Disability Insurance And Pension
125	01/09/2018	Claims	1	17519	Benton/Franklin County Boys & Girls Club	6,250.00	Boys And Girls Club
126	01/09/2018	Claims	1	17520	Cook's Hardware, Inc	9.92	Letters And Paintbrush;
127	01/09/2018	Claims	1	17521	Gregory John Gustafson	85.00	CDL Physical Reimbursement
128	01/09/2018	Claims	1	17522	International Inst Of Municipal Clerks	260.00	Membership Renewal-K. Murphey; Membership Renewal-R. Shaw
129	01/09/2018	Claims	1	17523	Jackson National Life Insurance Company	4,244.97	Long Term Care Insurance-Sherman; Long Term Care Insurance- Hamilton
130	01/09/2018	Claims	1	17524	Mid-Columbia Library	14,624.12	Mid-Columbia Library
131	01/09/2018	Claims	1	17525	Moon Security	54.95	Basic Commercial Monitoring
Void 132	01/09/2018	Claims	1	17526	Outwest Pet Rescue	1,000.00	Animal Control Services
133	01/09/2018	Claims	1	17527	Pitney Bowes, Inc	565.80	Postage Machine Maintenance-Jan-June 2018; Postage Machine Rental-Jan-March 2018
134	01/09/2018	Claims	1	17528	Planning Assoc Of Washington (PAW)	75.00	2018 PAW Membership-S. Zetz
135	01/09/2018	Claims	1	17529	Police One	1,580.00	Annual Subscription
136	01/09/2018	Claims	1	17530	Prosser Napa	293.07	Battery; Fuel, Air, Oil Kits
137	01/09/2018	Claims	1	17531	Sunnyside Valley Irrigation	179,613.90	2018 Irrigation Assessment; 2018 Irrigation Assessment
138	01/09/2018	Claims	1	17532	Tri-City Herald	187.20	Newspaper Subscription
Void 139	01/09/2018	Claims	1	17533	WA Dept Of Health	42.00	2018 Waterworks Certification Renewal-R. Rice
140	01/09/2018	Claims	1	17534	WA Finance Officers Assoc	100.00	2018 Membership Renewal-E.Lara, T. Yost
141	01/09/2018	Claims	1	17535	WMCA	1,000.00	2018 WMCA Conference- R. Shaw; 2018 WMCA Conference-K. Murphey
385	01/23/2018	Claims	1	17536	Abadan Tri Cities	486.13	Front Desk And Copy Machine Maintenance
386	01/23/2018	Claims	1	17537	Autozone	217.85	Antifreeze; Duralast Bottle Jack; 5W-30 Motor Oil
387	01/23/2018	Claims	1	17538	Benton REA	9.95	Virtual Domain
388	01/23/2018	Claims	1	17539	Cintas Corp	57.41	Plastic Bandages, Acetaminophen, Antacid



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389	01/23/2018	Claims	1	17540	Cook's Hardware, Inc	204.66	LED Bulbs; Screws; Liquid Nails; Liquid Nails; Bulbs; Flag Pole Lights; Water Stain Remover; House Number; Conectr Twist, Screws; Cord Mower, Cable Coax, Splitter; Light Bulbs; Fasteners; 3M Command H
390	01/23/2018	Claims	1	17541	Denchel's Ford Country	327.13	Switch Assembly-Veh #160; Oil Change, Interior Detail-City Hall Vehicle # 192
391	01/23/2018	Claims	1	17542	Dude Solutions	10,203.88	Moblle 311: Work Order Software Maintenance
392	01/23/2018	Claims	1	17543	Evergreen Rural Water Of Wa	700.00	Annual Membership Dues
393	01/23/2018	Claims	1	17544	Galls, LLC	1,405.36	Men's Trouser, Boots, Belt, Handcuff- St. John; Boots-Woody; Name Plate-St. John; Long Sleeve Shirt, Academy Oxford, Holster-St. John; Long Sleeve Twill, Short Sleeve Shirt-St. John
394	01/23/2018	Claims	1	17545	General Pacific, Inc	351.86	3" Compound Meter
395	01/23/2018	Claims	1	17546	Dept 808000475 Grainger Inc	777.94	Shovels, Rakes, Shop Towels, Barricade Tape; Broadcast Spreader; Latex Gloves; Overhead Duster
396	01/23/2018	Claims	1	17547	Grandview Lumber Co	240.09	Plywood, 2x4's
397	01/23/2018	Claims	1	17548	HD Fowler, Co	321.24	Irrigation Parts For Box 5
398	01/23/2018	Claims	1	17549	Human Solution	369.00	Office Star Pro-Line Executive Chair
399	01/23/2018	Claims	1	17550	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee- 1st Qtr
400	01/23/2018	Claims	1	17551	Inland Alarm, LLC	336.00	2018 Monitoring
401	01/23/2018	Claims	1	17552	International Assoc of Chiefs of Police	150.00	2018 Membership Renewal
402	01/23/2018	Claims	1	17553	Janitor's Closet	123.51	Soap Dispensers; Soap Dispensers And Soap
403	01/23/2018	Claims	1	17554	City of Kennewick	7,129.50	Bi-Pin Law Enforcement
404	01/23/2018	Claims	1	17555	Leaf	667.90	Front Desk And Annex Copy Machine Lease
405	01/23/2018	Claims	1	17556	Lexipol LLC	5,042.00	Law Enforcement Policy Manual Subscription
406	01/23/2018	Claims	1	17557	The Markets LLC	77.36	Distilled Water; Distilled Water; Dish Soap And Sponge; Distilled Water
Void 407	01/23/2018	Claims	1	17558	Christiana J Mendoza	32.85	Facebook For Law Enforcement Training-Mileage
408	01/23/2018	Claims	1	17559	Class5 aka NW Communications Systems	436.13	Monthly Phone Bill
409	01/23/2018	Claims	1	17560	Office Depot	41.15	Award Plaque, Sheet Protectors, Envelopes, Post It Notes
410	01/23/2018	Claims	1	17561	Oxarc	3,496.92	Chlorine
411	01/23/2018	Claims	1	17562	Pape Machinery, Inc	273.28	4 Street Pads
412	01/23/2018	Claims	1	17563	Platt Electric Company	60.81	Building Lights
413	01/23/2018	Claims	1	17564	Prosser Napa	117.42	Magnetic Parts Tray; Oil Filter; Door Handle, Exact Fit Blade; Steering Fluid
414	01/23/2018	Claims	1	17565	RE Powell	240.57	Oil For Well Pump
415	01/23/2018	Claims	1	17566	Rainwater Water Co	6.47	5 Gal Water
416	01/23/2018	Claims	1	17567	Republic Services	50.05	9065.01 - TEMP DUMP
417	01/23/2018	Claims	1	17568	City Of Richland	30,659.50	Quarterly Dispatch- 1st Qtr; 10 Annual Fee Access Monitor; Annual Emergency Management Assessment
418	01/23/2018	Claims	1	17569	C/o City Of Benton City South Central Wa Mun Clerks	50.00	2018 Membership Dues

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419	01/23/2018	Claims	1	17570	Supplyworks	247.78	Towels
420	01/23/2018	Claims	1	17571	Transamerica Life Insurance Co	5,627.75	Long Term Care-G. Sherman; Long Term Care Insurance-L. Hamilton
421	01/23/2018	Claims	1	17572	Uline	4,031.50	Pallet Jack
422	01/23/2018	Claims	1	17573	Valley Publishing Co, Inc	110.77	Notice Of Complete Application-DNS
423	01/23/2018	Claims	1	17574	Cell Phone Verizon Wireless	320.08	PW Phone Bills; Pool Internet Usage; Building Dept MiFi Card
424	01/23/2018	Claims	1	17575	Financial Office WA Dept Of Enterprise Services	511.66	January Newsletter
674	01/31/2018	Payroll	1	17612	AFLAC	1,558.98	Pay Cycle(s) 01/31/2018 To 01/31/2018 - AFLAC Pre-Tax; Pay Cycle(s) 01/31/2018 To 01/31/2018 - AFLAC Post-Tax
675	01/31/2018	Payroll	1	17613	AWC Employment Ben Trust	1,139.12	Pay Cycle(s) 01/31/2018 To 01/31/2018 - Vision
676	01/31/2018	Claims	1	17614	Charter Communications	190.72	PD Basic Cable; City Hall Internet
677	01/31/2018	Payroll	1	17615	Club 24	160.73	Pay Cycle(s) 01/31/2018 To 01/31/2018 - Club 24
678	01/31/2018	Claims	1	17616	Columbia Ford	32,651.16	2018 Ford Police Interceptor AWD Utility
679	01/31/2018	Payroll	1	17617	ICMA Retirement Trust	2,092.94	Pay Cycle(s) 01/31/2018 To 01/31/2018 - ICMA - RC; Pay Cycle(s) 01/31/2018 To 01/31/2018 - ICMA - ROTH
680	01/31/2018	Payroll	1	17618	Kansas Payment Center	550.00	Pay Cycle(s) 01/31/2018 To 01/31/2018 - Support Withholding
681	01/31/2018	Payroll	1	17619	OPEIU	716.34	Pay Cycle(s) 01/31/2018 To 01/31/2018 - Union Dues - OPEIU
682	01/31/2018	Payroll	1	17620	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 01/31/2018 To 01/31/2018 - Legal Defense Fund
683	01/31/2018	Payroll	1	17621	Teamsters Local Union No 839	1,371.00	Pay Cycle(s) 01/31/2018 To 01/31/2018 - Union Dues - Teamsters
684	01/31/2018	Payroll	1	17622	Washington Teamsters Welfare	69,023.41	Pay Cycle(s) 01/31/2018 To 01/31/2018 - WTWT
685	01/31/2018	Payroll	1	17623	Western Conf Of Teamsters Pension Trust	4,332.85	Pay Cycle(s) 01/31/2018 To 01/31/2018 - TPT
860	02/13/2018	Claims	1	17624	Abadan Tri Cities	184.81	Water Copier Maintenance; PD Copy Machine Maintenance; Finance Dept Printer; Copier Maintenance
861	02/13/2018	Claims	1	17625	Aqua-Aerobic Systems Inc	2,699.29	Actuator Parts For The WWTP
862	02/13/2018	Claims	1	17626	Autozone	9.15	Shop Towel, Valuecraft Carburetor Cleaner
863	02/13/2018	Claims	1	17627	BDI-Basin Disposal, Inc	81,115.99	January Garbage Billing
864	02/13/2018	Claims	1	17628	Benton Clean Air Authority	75.00	Burn Permit
865	02/13/2018	Claims	1	17629	Benton Clean Air Authority	357.00	BCA Class I Registration
866	02/13/2018	Claims	1	17630	Benton Co Prosecutor's Off	257.06	Kids Haven-4th Qtr 2017
867	02/13/2018	Claims	1	17631	Benton Co Sheriff	1,000.00	2018 Interlocal Agreement
868	02/13/2018	Claims	1	17632	Benton Co Treasures Office	106.56	Crime Victim Comp
869	02/13/2018	Claims	1	17633	Benton Franklin Council Of	3,553.00	BFCG Membership
870	02/13/2018	Claims	1	17634	Benton Franklin Dist Health	800.00	Solid Waste Permit Renewal
871	02/13/2018	Claims	1	17635	Benton REA	3,037.86	Street Lights; Street Lights; Water Tower Lights; Virtual Domain; IT Professional
872	02/13/2018	Claims	1	17636	Bleyhl Farm Service-Fuel Acct Only	3,897.02	PD Fuel Charges; WW Fuel And Building Dept; Streets/Water/Irr Fuel

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873	02/13/2018	Claims	1	17637	Bleyhl Farm Service Inc	1,431.76	Diesel For Generators
874	02/13/2018	Claims	1	17638	Benton/Franklin County Boys & Girls Club	6,250.00	Boys And Girls Club
875	02/13/2018	Claims	1	17639	Brown's Tire Co Inc	300.16	Repairs To Backhoe Tire
876	02/13/2018	Claims	1	17640	CI Shred & Information Mgmt	62.40	Destruction Services
877	02/13/2018	Claims	1	17641	CK Home Comfort Systems	81.45	Serviced Water Hvac Unit
878	02/13/2018	Claims	1	17642	Cascade Analytical	96.40	Bacteria Samples; Bacteria Samples
879	02/13/2018	Claims	1	17643	Cascade Engineering Services	478.06	Repair To Python III Radar
880	02/13/2018	Claims	1	17644	Cascade Natural Gas Corp	2,764.37	WWTP Natural Gas; City Shop Natural Gas; PD Natural Gas; WWTP Natural Gas; Natural Gas-Library
881	02/13/2018	Claims	1	17645	CenturyLink Communications Inc	21.92	SCADA Lines
882	02/13/2018	Claims	1	17646	CenturyLink	776.44	SCAD Lines
883	02/13/2018	Claims	1	17647	Cities Insurance Assoc	1,595.51	Insurance For New 2018 Ford Exp
884	02/13/2018	Claims	1	17648	Civic Plus, Inc	100.00	Recreation Software
885	02/13/2018	Claims	1	17649	Cliff TV & Video	14.51	Video Splitter
886	02/13/2018	Claims	1	17650	Code Publishing Co	139.77	PMC: Web Update
887	02/13/2018	Claims	1	17651	Columbia Basin Dive & Rescue	250.00	Agency Support
888	02/13/2018	Claims	1	17652	Cook's Hardware, Inc	525.66	Fuse And Fuse Holder; Brass Spray Nozzle; Fasteners; Tubing; Wire Rope Clip; Rope Brad Poly; Wall Hangers For Dry Erase Boards; Safety Glasses; UPS Shipping; Wood Shims; Fasteners; Fasteners; Fastener
889	02/13/2018	Claims	1	17653	Correct Equipment	6,781.54	Pump Lobe Kit; Source Meters From 2017
890	02/13/2018	Claims	1	17654	Cummins Northwest, Inc	520.91	Zone 2 Generator Maintenance
891	02/13/2018	Claims	1	17655	Robert C Elder	58.09	Mileage Reimbursement-YBFWRB Meeting
892	02/13/2018	Claims	1	17656	Evergreen Financial Services	1,112.06	Collection Fees; Collection Fees
893	02/13/2018	Claims	1	17657	Furrow Pump	450.51	LMI Spare Parts Kit
894	02/13/2018	Claims	1	17658	Galls, LLC	142.38	Mens Twill Cargo-St. John; Return ALS Level III Duty Holster-St. John; Mens Short Sleeve Shirt-St. John; Fox Earphone; Expandable Baton Holder; 3 LTRS/#s Par CB W/Periods
895	02/13/2018	Claims	1	17659	Dept 808000475 Grainger Inc	1,282.47	Push Brooms; Hand Soap, Duster; AAA Battery, 3V Battery; Door Stop Wedge, Multi-Tool; Air Safety Valves; Marking Paint; Locking Storage Cabinet
896	02/13/2018	Claims	1	17660	Hach, Inc	1,128.63	Chlorine Test Supplies
897	02/13/2018	Claims	1	17661	Language Line Services, Inc	28.90	Over The Phone Interpretation-City Hall
898	02/13/2018	Claims	1	17662	Leaf	123.80	PD Copy Machine Lease
899	02/13/2018	Claims	1	17663	LexisNexis Risk Solutions	112.74	Online Subscriptions
900	02/13/2018	Claims	1	17664	Brandon E Lum	19.00	BAT Test Meal Reimbursement
901	02/13/2018	Claims	1	17665	The Markets LLC	68.09	Distilled Water; Distilled Water; Bowls; Distilled Water
902	02/13/2018	Claims	1	17666	Christiana J Mendoza	33.46	Facebook Law Enforcement Training-Mileage
903	02/13/2018	Claims	1	17667	Mid-Columbia Library	14,624.12	Mid-Columbia Library
904	02/13/2018	Claims	1	17668	Moon Security	54.95	Basic Commercial Monitoring
905	02/13/2018	Claims	1	17669	National Barricade Of Spokane	1,109.13	Signs And Sign Posts; Street Signs
906	02/13/2018	Claims	1	17670	North Central Laboratories	1,079.83	Lab Testing Supplies

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907	02/13/2018	Claims	1	17671	Office Depot	832.18	24" Monitor; UPS Battery Back-Up; Clock, Label, Enevelope, Tape, Paper; Self Ink Stamp; Lysol Wipes; Enevelopes, Ink Cartridge, Clipboard, Folders; Copy Paper
908	02/13/2018	Claims	1	17672	Oxarc	45.83	Cylinder Rental
909	02/13/2018	Claims	1	17673	Platt Electric Company	386.57	Lights For Flag Pole; LED Light, Clamps For Tables; AHT Motor Wiring; Street Light Bulbs
910	02/13/2018	Claims	1	17674	Police & Sheriffs Press, Inc	49.98	ID Cards-St. John; Holoview Secure ID Cards
911	02/13/2018	Claims	1	17675	Pollard Water	941.34	7 Ft Tri-pod
912	02/13/2018	Claims	1	17676	Print Guys	48.87	Business Cards-St. John
913	02/13/2018	Claims	1	17677	Prosser Community Involvement & Action	6,798.61	CPWI-Jan 2018
914	02/13/2018	Claims	1	17678	Prosser Napa	388.01	Oil Filter For #172; Oil Filter, Air Filter; Oil Filter; Kitty Litter And Hand Cleaner; Kitty Litter And Oil
915	02/13/2018	Claims	1	17679	Prosser Rentals	81.45	Electrical Breaker And Point
916	02/13/2018	Claims	1	17680	Prosser, City Of	16,149.79	Water Bill
917	02/13/2018	Claims	1	17681	Q-Tech Auto Service Ctr	89.71	Oil Change #191
918	02/13/2018	Claims	1	17682	Rainwater Water Co	62.53	Water; 5 Gal Water; Cooler Rent; Water
919	02/13/2018	Claims	1	17683	SHI International Corp	15,296.26	Navori Software Renewal; Adobe Illustrator Subscription; Microsoft Office 2016 Licenses; Adobe Acrobat Professional
920	02/13/2018	Claims	1	17684	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution-Jan 2018
921	02/13/2018	Claims	1	17685	Gerald Sherman	1,308.00	LEOFF 1 Reimbursement
922	02/13/2018	Claims	1	17686	Smarsh	4,999.37	Social Media Archiving
923	02/13/2018	Claims	1	17687	Supplyworks	2,271.35	Cleaning Supplies; Cleaning Supplies- Parks & Library; Toilet Paper, Paper Towel Dispenser; Garbage Bags; Pine Disinfectant; Pine Disinfectant; Paper Towel Rolls; Urinal Screen, Toilet Bowl Brush, Tra
924	02/13/2018	Claims	1	17688	Transamerica Life Insurance Co	3,448.95	Long Term Care-G. Sherman
925	02/13/2018	Claims	1	17689	Utilities Underground Loc	29.67	Utility Locates
926	02/13/2018	Claims	1	17690	Valley Pipe Co	1,095.35	Sewer Pipe Fittings; Pipe And Fittings For Lab; Parts For Clean Out At Sommers & 7th
927	02/13/2018	Claims	1	17691	Valley Publishing Co, Inc	1,067.96	Ordinance Summary 18-3050, 18-3051; RFP Emergency Vehicle Equipment Installment; Accounting Tech, Lateral Police Officer Ad-Jan 17th; Accounting Tech, Lateral Police Officer Ad-Jan 10th; Notice Of Pu
928	02/13/2018	Claims	1	17692	Verdin Company	762.30	Small 4 Way Motor For Downtown Clock
929	02/13/2018	Claims	1	17693	Cell Phone Verizon Wireless	1,556.66	City Shop Phone; PD Wireless Cell Phone Charges
930	02/13/2018	Claims	1	17694	Vine Tech Equipment	64.14	Sweeper Parts
931	02/13/2018	Claims	1	17695	WA Assoc Of Bldg Officials	95.00	2018 Membership Renewal-Morrow
932	02/13/2018	Claims	1	17696	WA Assoc Of Sheriffs & Chiefs	180.00	Active Des Category C
933	02/13/2018	Claims	1	17697	WA Dept Of Health	3,583.00	2018 Operating Permit
934	02/13/2018	Claims	1	17698	Budget & Fiscal Service- WA State Patrol	48.00	PD Background Checks
935	02/13/2018	Claims	1	17699	Psea WA State Treasurer	5,725.48	PSEA-Jan 2018

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936	02/13/2018	Claims	1	17700	WA Recreation & Park Association	585.00	Spring CPSI Program- Course And Test: B. Dennis
937	02/13/2018	Claims	1	17701	WA Recreation & Park Association	273.00	2018 WRPA Membership: K. Martinez, B. Dennis
938	02/13/2018	Claims	1	17702	WA Recreation & Park Association	658.00	2018 WRPA Annual Conference: K. Martinez; 2018 WRPA Annual Conference: B. Dennis
939	02/13/2018	Claims	1	17703	Wesley Group	3,063.28	Labor Relations Conslutation
940	02/13/2018	Claims	1	17704	Worksafe Services, Inc	55.00	Drug Test
1164	02/27/2018	Claims	1	17705	Abadan Tri Cities	349.74	Front Desk And Copy Machine Maintenance
1165	02/27/2018	Claims	1	17706	Ace Hardware - Sunnyside	535.52	Water Heater-Senior Center; Repair Blower
1166	02/27/2018	Claims	1	17707	BDI-Basin Disposal, Inc	95,156.66	Recycling Bins; February Garbage Bill
1167	02/27/2018	Claims	1	17708	Dept Of Human Services Benton Franklin Counties	389.59	2% Liquor Tax - 4th Quarter
1168	02/27/2018	Claims	1	17709	Benton Franklin Dist Health	250.00	Drinking Bacteria Samples
1169	02/27/2018	Claims	1	17710	Brown's Tire Co Inc	783.90	New Tire For The Bucket Truck; Battery For #154
1170	02/27/2018	Claims	1	17711	CenturyLink	780.63	SCADA Lines
1171	02/27/2018	Claims	1	17712	Charter Communications	44.68	PD Basic Cable
1172	02/27/2018	Claims	1	17713	Cintas Corp	76.25	Bandages, Elastic Strip, Ibuprofen
1173	02/27/2018	Claims	1	17714	Columbia Ford	29,129.25	2018 Ford Police Interceptor AWD Utility
1174	02/27/2018	Claims	1	17715	Cook's Hardware, Inc	374.51	Thread Seal Tape, Poly Braid Wtr; Wire Connectors, Pliers And Vinyl; Wire Puller And Sealant; Small Bucket; Vehicle Maintenance Supplies; Spray Paint; Hex Bushing; Electric Switch; PVC Union; Nails/Sc
1175	02/27/2018	Claims	1	17716	Core & Main LP	4,743.59	Parts For Irrigation Box 2 & 3
1176	02/27/2018	Claims	1	17717	Cummins Northwest, Inc	98.67	Generator Maintenance
1177	02/27/2018	Claims	1	17718	Dept 121801 Ford Fleet Care	474.56	Rotate Tires, Fluid Check-Veh # 12-1; Oil Change-veh#16-3; Remove And Replace Battery-veh#16-3; Oil Change-Veh#13-4; Oil Change-Veh#13-6; Replaced Washer Pump-Veh #15-1; Oil Change Veh # 17-0
1178	02/27/2018	Claims	1	17719	Galls, LLC	2,185.36	Waterproof Jacket, Public Safety Performance Fleece-St. John; Mens Polyester Trousers-St. John; Vest Cover-Cole; Bodyshield Uniform Shirt-St. John; Vest; Hook Velcro, Loop Velcro; Shield Badge; Return
1179	02/27/2018	Claims	1	17720	Grafix Shoppe	608.25	Reflective Vehicle Grafix Kit-Veh #18-1, 18-2
1180	02/27/2018	Claims	1	17721	Grandview Lumber Co	71.30	Wood-EJ Miller Park Repairs
1181	02/27/2018	Claims	1	17722	HD Fowler, Co	997.40	Meter Parts; Meter Parts
1182	02/27/2018	Claims	1	17723	HLA Engineering & Land Surveying, Inc	24,934.72	OIE Hwy Imp; Capital Facilities Plan; Industrial WW Project; General Services
1183	02/27/2018	Claims	1	17724	Leroy Scott Hamilton	1,320.00	LEOFF 1 Reimbursment
1184	02/27/2018	Claims	1	17725	Irrigation Specialists	151.02	Galvanized Couplings
1185	02/27/2018	Claims	1	17726	Leaf	667.90	Front Desk And Annex Copy Machine Lease

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1186	02/27/2018	Claims	1	17727	The Markets LLC	52.75	Distilled Water; Water
1187	02/27/2018	Claims	1	17728	Class5 aka NW Communications Systems	436.13	Monthly Phone Bill
1188	02/27/2018	Claims	1	17729	Office Depot	142.92	Folders, Binder Covers; Binder Covers; Tape, Folders, Memo Books
1189	02/27/2018	Claims	1	17730	Outwest Pet Rescue	600.00	Animal Control Services 1/15/18-2/12/18
Void 1190	02/27/2018	Claims	1	17731	Pep Boys Auto Services & Tire	1,165.22	Tires- Veh# 15-1 & 16-2
1191	02/27/2018	Claims	1	17732	Pitney Bowes, Inc	18.56	Ink Pad Replacement Kit
1192	02/27/2018	Claims	1	17733	Platt Electric Company	1,041.87	Cable Connectors; LED Street Light Bulbs; LED Street Light Bulbs; Connector For AHT Tank; Splicing
1193	02/27/2018	Claims	1	17734	Pnws - Awwa	345.00	AWWA Membership - AR
1194	02/27/2018	Claims	1	17735	Az Support Proforce Law Enforcement	1,373.24	TSR Cart M26/X26
1195	02/27/2018	Claims	1	17736	Prosser Napa	246.79	Oil Filter; Filters; Oil Filter; Alternator Belt; Oil Filter Credit; Towels, Brake Fluid
1196	02/27/2018	Claims	1	17737	Prosser, City Of	87,147.09	Utility Tax-Garbage; Utility Tax-Waste Water; Utility Tax-Water
1197	02/27/2018	Claims	1	17738	Rainwater Water Co	19.42	Water
1198	02/27/2018	Claims	1	17739	Supplyworks	187.53	Toilet Bowl Brush, Trash Liners; Toilet Brush
1199	02/27/2018	Claims	1	17740	Tolman Electric	1,656.15	Replace Bad LED Fixtures In The Disinfection Room; Hook Up Motor In Digester Room
1200	02/27/2018	Claims	1	17741	Tony's Albrecht Glass LLC	118.36	Small Engine Repair Parts
1201	02/27/2018	Claims	1	17742	Transamerica Life Insurance Co	217.40	Long Term Care Insurance-Sherman
1202	02/27/2018	Claims	1	17743	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
1203	02/27/2018	Claims	1	17744	Valley Publishing Co, Inc	181.50	Public Hearing Special Meeting; Publication Error TBD Public Hearing Notice; 2017 Fall Clean Up Ad
1204	02/27/2018	Claims	1	17745	Cell Phone Verizon Wireless	400.10	Building Dept MiFi Card; Pool Internet Usage; Phone Bill; City Shop Phone
1205	02/27/2018	Claims	1	17746	WA Dept Of Ecology	4,483.08	Prosser WWTP Water Quality Program
1206	02/27/2018	Claims	1	17747	Financial Office WA Dept Of Enterprise Services	2,845.13	February Newsletter; Constructions Standards Manual; JAN Utility Bills
1207	02/27/2018	Claims	1	17748	Washington Teamsters Welfare	6,644.60	Teamsters Health Insurance Audit
1345	02/28/2018	Payroll	1	17749	AFLAC	1,558.98	Pay Cycle(s) 02/28/2018 To 02/28/2018 - AFLAC Pre-Tax; Pay Cycle(s) 02/28/2018 To 02/28/2018 - AFLAC Post-Tax
1346	02/28/2018	Payroll	1	17750	AWC Employment Ben Trust	1,109.66	Pay Cycle(s) 02/28/2018 To 02/28/2018 - Vision
1347	02/28/2018	Claims	1	17751	Charter Communications	130.00	City Hall Internet Usage
1348	02/28/2018	Payroll	1	17752	Club 24	216.64	Pay Cycle(s) 02/28/2018 To 02/28/2018 - Club 24
1349	02/28/2018	Payroll	1	17753	ICMA Retirement Trust	2,092.94	Pay Cycle(s) 02/28/2018 To 02/28/2018 - ICMA - RC; Pay Cycle(s) 02/28/2018 To 02/28/2018 - ICMA - ROTH
1350	02/28/2018	Payroll	1	17754	Kansas Payment Center	550.00	Pay Cycle(s) 02/28/2018 To 02/28/2018 - Support Withholding

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1351	02/28/2018	Payroll	1	17755	OPEIU	716.34	Pay Cycle(s) 02/28/2018 To 02/28/2018 - Union Dues - OPEIU
1352	02/28/2018	Payroll	1	17756	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 02/28/2018 To 02/28/2018 - Legal Defense Fund
1353	02/28/2018	Payroll	1	17757	Teamsters Local Union No 839	1,476.00	Pay Cycle(s) 02/28/2018 To 02/28/2018 - Union Dues - Teamsters
1355	02/28/2018	Payroll	1	17758	Washington Teamsters Welfare	67,590.56	Pay Cycle(s) 02/28/2018 To 02/28/2018 - WTWT
1356	02/28/2018	Payroll	1	17759	Western Conf Of Teamsters Pension Trust	4,486.90	Pay Cycle(s) 02/28/2018 To 02/28/2018 - TPT
1518	03/13/2018	Claims	1	17760	Abadan Tri Cities	149.12	Finance Dept Printer Maintenance; PD Copy Machine Maintenance; Copier Maintenance; Copier Maintenance
1519	03/13/2018	Claims	1	17761	Autozone	159.25	Digital Multimeter, Inverter & Joint; Motor Oil; Funnel
1520	03/13/2018	Claims	1	17762	Benton Co Treasures Office	139.14	Crime Victim Comp
1521	03/13/2018	Claims	1	17763	Benton REA	965.21	Virtual Domain; Street Lights; Street Lights; Water Tower Lights
1522	03/13/2018	Claims	1	17764	Bleyhl Farm Service-Fuel Acct Only	3,874.30	PD Fuel Charges; Fuel-Parks Dept; Fuel-Parks Dept; Fuel-Waste Water, Building Dept, City Hall; Fuel- Public Works
1523	03/13/2018	Claims	1	17765	Bleyhl Farm Service Inc	789.13	Oil In Bulk
1524	03/13/2018	Claims	1	17766	Benton/Franklin County Boys & Girls Club	6,250.00	Boys And Girls Club
1525	03/13/2018	Claims	1	17767	Brown's Tire Co Inc	144.49	Battery For #145
1526	03/13/2018	Claims	1	17768	Cascade Analytical	1,489.69	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
1527	03/13/2018	Claims	1	17769	Cascade Natural Gas Corp	3,396.95	Natural Gas-902 7th St; Natural Gas-shop; Natural Gas-WWTP; Natural Gas-PD; Natural Gas-WWTP2
1528	03/13/2018	Claims	1	17770	CenturyLink Communications Inc	24.67	SCADA Lines
1529	03/13/2018	Claims	1	17771	Cities Insurance Assoc	1,536.15	Insurance For New 2018 Ford Vehicle
1530	03/13/2018	Claims	1	17772	Code Publishing Co	69.88	PMC Update
1531	03/13/2018	Claims	1	17773	Columbia Basin Water Work	448.54	6" MCT Translator Registers
1532	03/13/2018	Claims	1	17774	Cook's Hardware, Inc	284.98	Electrode & Coupling; Clipboard, Welding Rod, Gloves; Pinesol Lemon Cleaner; Hex Bushings; Tubing; Black Tie Wrap; Paintbrush Set, Sat LTX NTRL; Garden Valve And Hose; Cutterwheel And Welding Rods; LE
1533	03/13/2018	Claims	1	17775	Core & Main LP	4,559.01	Meter Parts
1534	03/13/2018	Claims	1	17776	Databar	950.00	Postage Retainer
1535	03/13/2018	Claims	1	17777	Dude Solutions	8,145.00	Mobile 311 Consulting Services
1536	03/13/2018	Claims	1	17778	Dura Shine Clean, LLC	2,084.00	Library Carpet Cleaning; City Hall Carpet Cleaning; PD Carpet Cleaning; Sen Ctr Carpet Cleaning

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1537	03/13/2018	Claims	1	17779	Galls, LLC	248.58	Accumold Duty Belt-Cole; Dbl Clip-On Holder; Duty Boot
1538	03/13/2018	Claims	1	17780	Dept 808000475 Grainger Inc	889.19	Air Safety Valves Returned; A23 Alkaline Bateriaes; 9V Batteries; Cable Support Grip; Cordless Tool Kit And Battery; Lock Box Wall Mount
1539	03/13/2018	Claims	1	17781	Harringtons Trophies	65.43	Port Of Benton Award
1540	03/13/2018	Claims	1	17782	Janitor's Closet	109.69	Vacuum Bags
1541	03/13/2018	Claims	1	17783	Language Line Services, Inc	14.69	Over The Phone Interpretation-City Hall
1542	03/13/2018	Claims	1	17784	Leaf	123.80	PD Copy Machine Lease
1543	03/13/2018	Claims	1	17785	LexisNexis Risk Solutions	112.74	Online Subscription
1544	03/13/2018	Claims	1	17786	Lockshop	4,007.41	New Locks For Senior Center
1545	03/13/2018	Claims	1	17787	MPH Industries, Inc	3,663.55	Radar Units
1546	03/13/2018	Claims	1	17788	The Markets LLC	62.02	Distilled Water; Pop For PW Mobile 311 Training; Distilled Water
1547	03/13/2018	Claims	1	17789	Christiana J Mendoza	117.06	BIPIN Committee Demonstrations-Mileage Reimbursements
1548	03/13/2018	Claims	1	17790	Mid-Columbia Library	14,624.12	Mid Columbia Library
1549	03/13/2018	Claims	1	17791	Moon Security	54.95	Basic Commercial Monitoring
1550	03/13/2018	Claims	1	17792	Kendall J Murphey	250.00	Refund Community Center Deposit
1551	03/13/2018	Claims	1	17793	Kendall J Murphey	33.35	Notary Stakeholder Meeting-Mileage
1552	03/13/2018	Claims	1	17794	Network Computing Architects, Inc	2,612.74	Palo Alto Firewall
1553	03/13/2018	Claims	1	17795	Office Depot	256.60	Folders-Building Files; Steno Pads, Dividers, Duster, Labels; File Folders For Building Dept; Return File Folders For Building Dept; Index Cards, Copy Paper
1554	03/13/2018	Claims	1	17796	Oxarc	3,080.11	Chlorine; Cylinder Rental
1555	03/13/2018	Claims	1	17797	Platt Electric Company	646.91	LED Bulbs For Street Lights; LED Wall Light, Swivel Arm
1556	03/13/2018	Claims	1	17798	Prosser Community Involvement & Action	6,806.29	CPWI-Feb 2018
1557	03/13/2018	Claims	1	17799	Prosser Community Involvement & Action	6,346.30	DFC-Dec 2017; 2017 DFC Per Contract Advance Reduction; DFC-Jan 2018; DFC-Feb 2018
1558	03/13/2018	Claims	1	17800	Prosser Napa	102.07	Coolant Filter; Oil And Oil Filter For Roller; Sip Pump For Roller; 22in Exact Fit Beam
1559	03/13/2018	Claims	1	17801	Prosser, City Of	12,171.28	Water Bill
1560	03/13/2018	Claims	1	17802	Psychological Consultants	650.00	Law Enforcement Psych Testing-St. John
1561	03/13/2018	Claims	1	17803	Q-Tech Auto Service Ctr	324.86	Replace Oxygen Sensor In #160
1562	03/13/2018	Claims	1	17804	Rainwater Water Co	36.63	Drinking Water; Drinking Water; Water; Drinking Water
1563	03/13/2018	Claims	1	17805	Raul Sabalza	241.00	PTO Training-Meals & Travel
1564	03/13/2018	Claims	1	17806	Attorneys At Law Saxton Riley, PLLC	10,186.66	Prosecution- Feb 2018; TBD; IWWP; PW Legal; Animal Control; Building; Code Enforcement; Parks; Planning; Records Request (Criminal); Administration
1565	03/13/2018	Claims	1	17807	Jerrica N Sparks	272.92	PTO Training-Meals & Travel
1566	03/13/2018	Claims	1	17808	Supplyworks	194.14	TP & Gloves; Multifold Paper Towels-Library; TP For City Shop
1567	03/13/2018	Claims	1	17809	Tolman Electric	499.56	Well House Flooding Electrical Problems



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1568	03/13/2018	Claims	1	17810	Total Energy Management	607.29	Well 4B Flow Meter Sensor Problem
1569	03/13/2018	Claims	1	17811	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
1570	03/13/2018	Claims	1	17812	Utilities Underground Loc	37.41	Locates
1571	03/13/2018	Claims	1	17813	Valley Pipe Co	248.47	Zone 2 Booster Station Plumbing
1572	03/13/2018	Claims	1	17814	Valley Publishing Co, Inc	927.96	Administrative Secretary Ad-2/14/18; Ordinance Summary 18-3053; RFP: PAC Concession; RFQ For 7th St Project; PW Position Ad; SEPA Notice Of Complete Application; PD Administrative Secretary Ad 2/21/18
1573	03/13/2018	Claims	1	17815	Vine Tech Equipment	14.38	1/2" Hose Protector For Sweeper
1574	03/13/2018	Claims	1	17816	Financial Office WA Dept Of Enterprise Services	695.33	Commercial Sewer Avg Insert; March Newsletter
1575	03/13/2018	Claims	1	17817	WA Dept Of Transportation-SCR	365.87	Signal Maintenance
1576	03/13/2018	Claims	1	17818	Budget & Fiscal Service- WA State Patrol	12.00	PD Background Check
1577	03/13/2018	Claims	1	17819	Psea WA State Treasurer	6,608.58	PSEA-Feb 2018
1578	03/13/2018	Claims	1	17820	WA Wildlife & Recreation Co	250.00	2018 WWRC Membership
1579	03/13/2018	Claims	1	17821	WACE	40.00	Annual Membership
1580	03/13/2018	Claims	1	17822	Wesley Group	5,080.00	Labor Relations Consultation
1581	03/13/2018	Claims	1	17823	Wilbur-Ellis	3,348.00	Spray For Weeds; Spray For Weeds; Spray For Weeds; Casoron 4G-Weed Spray
1821	03/27/2018	Claims	1	17824	Abadan Tri Cities	255.74	Front Desk/Annex Copy Machine Maintenance
1822	03/27/2018	Claims	1	17825	Ace Hardware - Grandview	120.66	UPS Shipping
1823	03/27/2018	Claims	1	17826	Alpine Products	6,433.03	Paint And Solvent
1824	03/27/2018	Claims	1	17827	Arrow Construction and Supply	14,954.22	Crack Seal Material
1825	03/27/2018	Claims	1	17828	Benton Clean Air Authority	85.00	Burn Permit
1826	03/27/2018	Claims	1	17829	Benton Co Treasures Office	3,668.25	Property Taxes 2018
1827	03/27/2018	Claims	1	17830	Benton Co Commissioners	29,468.86	BC District Court & Office Of Pub Def-Dec17; BC District Court & Office Of Pub Def-Jan 18; BC District Court & Office Of Pub Def-Feb 18
1828	03/27/2018	Claims	1	17831	Benton Franklin Dist Health	200.00	Drinking Bacteria Samples
1829	03/27/2018	Claims	1	17832	Benton REA	2,936.25	IT Professional Services
1830	03/27/2018	Claims	1	17833	Brown's Tire Co Inc	555.83	2 Tires For #169
1831	03/27/2018	Claims	1	17834	Cascade Analytical	220.42	Bacteria Sampling; Bacteria Sampling; Bacteria Sampling
1832	03/27/2018	Claims	1	17835	CenturyLink	783.68	SCADA Lines
1833	03/27/2018	Claims	1	17836	Charter Communications	46.18	PD Basic Cable
1834	03/27/2018	Claims	1	17837	Cintas Corp	92.25	First Aid Supplies
1835	03/27/2018	Claims	1	17838	Cities Insurance Assoc	726.72	Stolen Trailer Buy Back
1836	03/27/2018	Claims	1	17839	Civic Plus, Inc	100.00	Recreation Software
1837	03/27/2018	Claims	1	17840	Code Publishing Co	163.06	PMC Web Update
1838	03/27/2018	Claims	1	17841	Cole Industrial, Inc	3,677.54	Boiler Inspection
1839	03/27/2018	Claims	1	17842	Cook's Hardware, Inc	305.07	Non Grounded Receptacle; Insert Bit 10pk; Wall Board, Stripper, Non-grounded Receptacle, Wire, Wall Plate; Nitrile Gloves And Nails; Coupling & Bushings; Terminal Ring; Marking Paint; Hook Cup Brass;;
1840	03/27/2018	Claims	1	17843	Core & Main LP	321.29	Meter Parts; Meter Parts

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1841	03/27/2018	Claims	1	17844	Cummins Northwest, Inc	5,248.95	WWTP Trailer Generator Maintenance; Police Generator Maintenance; Well 4B Generator Maintenance; Well 4B Generator Repairs; Well 6 Generator Maintenance; Zone 2 Booster Generator Maintenance
1842	03/27/2018	Claims	1	17845	Dept 121801 Ford Fleet Care	588.03	Oil Change Veh#17-1; Oil Change Veh#15-2; Spark Plug Repairs Veh#13-5; Oil Change Veh#15-1; Balanced & Rotated Tires Veh#13-6
1843	03/27/2018	Claims	1	17846	Genesis Housing Services	10,918.25	Refund Public Works Project
1844	03/27/2018	Claims	1	17847	Dept 808000475 Grainger Inc	656.71	Pavement Patch; Fridge Water Filters
1845	03/27/2018	Claims	1	17848	HLA Engineering & Land Surveying, Inc	37,438.17	Capital Facility Plan; OIE Project; IWWP Fruitmart; General Services
1846	03/27/2018	Claims	1	17849	Esther Laurent	68.50	9090.01 - TEMP DUMP
1847	03/27/2018	Claims	1	17850	Leaf	667.90	Front Desk/Annex Copy Machine Leases
1848	03/27/2018	Claims	1	17851	Ronnie & June Levine	67.62	2840.01 - 1820 HIGHLAND DR
1849	03/27/2018	Claims	1	17852	Lockshop	6.47	2 Keys For Senior Center
1850	03/27/2018	Claims	1	17853	The Markets LLC	33.26	Distilled Water; Distilled Water
1851	03/27/2018	Claims	1	17854	Scott T McCollum	181.00	WTPO 1 Meals Scott McCollum
1852	03/27/2018	Claims	1	17855	Christiana J Mendoza	234.12	BiPin Comm Demo-Mileage Christy Mendoza; BiPin Comm Demo-Mileage Christy Mendoza
1853	03/27/2018	Claims	1	17856	Barry Dale Morrow	277.85	21st Bldg Official Course-Mileage & Meals Barry Morrow; Complete Streets Workshop-Mileage & Meals Barry Morrow
1854	03/27/2018	Claims	1	17857	Motorola	12,165.18	3 Chargers, Remote Speakers, & APX6000 Portable
1855	03/27/2018	Claims	1	17858	General Excavating Murphey Brothers	1,330.63	Gravel
1856	03/27/2018	Claims	1	17859	Kendall J Murphey	159.58	WMCA Annual Conference-Mileage Kendall Murphey
1857	03/27/2018	Claims	1	17860	National Barricade Of Spokane	71.04	No Parking Sign
1858	03/27/2018	Claims	1	17861	Office Depot	72.50	Paper For Rec Brochures
1859	03/27/2018	Claims	1	17862	Outwest Pet Rescue	560.00	Animal Control Services 2/13/18-3/12/18
1860	03/27/2018	Claims	1	17863	Pitney Bowes, Inc	150.00	Postage Meter Rental
1861	03/27/2018	Claims	1	17864	Platt Electric Company	34.53	LED Light Bulb For Senior Center
1862	03/27/2018	Claims	1	17865	Travis Plowman	25.00	Trap Rental Refund
1863	03/27/2018	Claims	1	17866	Print Guys	174.63	Business Cards-Scott Orate; Recycle Bin Signs
1864	03/27/2018	Claims	1	17867	Mark Scott Shaffer Prosser Autobody Repair	860.76	Repairs To #16.2
1865	03/27/2018	Claims	1	17868	Prosser Chamber Of Commerce	19,750.00	2018 TPA Funding
1866	03/27/2018	Claims	1	17869	Prosser Economic Dvlpmt Assoc	12,483.00	Grant Writer, Contract Services Q1
1867	03/27/2018	Claims	1	17870	Prosser Napa	173.01	Oil Filter And Hydraulic Filter; Oil And Air Filters; Quart ATF; Quart ATF; Motor Tune Up & Ring Plier
1868	03/27/2018	Claims	1	17871	Prosser, City Of	74,515.80	Utility Tax-Waste Water; Utility Tax-Water; Utility Tax-Garbage
1869	03/27/2018	Claims	1	17872	Ryne T Rice	393.55	WTPO 1 Meals & Mileage Ryne Rice
1870	03/27/2018	Claims	1	17873	Jennifer Roberts	25.00	Trap Rental Refund
1871	03/27/2018	Claims	1	17874	Rogers Machinery Co	301.72	Filter Element

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1872	03/27/2018	Claims	1	17875	SHI International Corp	6,429.88	Surface Pros; Dell Hard Drive PowerEdge R730XD
1873	03/27/2018	Claims	1	17876	Safety Kleen Co	137.98	Shop Drum Cleaner
1874	03/27/2018	Claims	1	17877	Rachel M Shaw	159.58	WMCA Annual Conference-Mileage Rachel Shaw
1875	03/27/2018	Claims	1	17878	Supplyworks	98.52	Wypall Wipes & Spray Paint
1876	03/27/2018	Claims	1	17879	Tolman Electric	390.96	Repairs To Electrical At Well 4B
1877	03/27/2018	Claims	1	17880	Tri-City Herald	405.64	Ad For Concession At Pool RFP
1878	03/27/2018	Claims	1	17881	Valley Publishing Co, Inc	65.60	Ordinance 3055/3056 Ad
1879	03/27/2018	Claims	1	17882	Cell Phone Verizon Wireless	4,217.24	PD Cell Phone Bill; Bldg Wireless; Water, WW & Shop Wireless; City Shop Phone; Pool Internet
1880	03/27/2018	Claims	1	17883	WA Dept Of Health	87.00	WTPO Exam Fee For Ryne Rice
1881	03/27/2018	Claims	1	17884	Financial Office WA Dept Of Enterprise Services	2,342.05	February Utility Statements
1882	03/27/2018	Claims	1	17885	Budget & Fiscal Service- WA State Patrol	600.00	User Access Fee
1883	03/27/2018	Claims	1	17886	WSEHA	70.00	2018 Pool Conference -Kathya
1884	03/27/2018	Claims	1	17887	Diana Wilson	65.00	Refund For Flag Football
1885	03/27/2018	Claims	1	17888	Yakima Herald Republic	916.72	Subscription Renewal; Ad For PW Director
2017	03/30/2018	Payroll	1	17889	AFLAC	1,558.98	Pay Cycle(s) 03/30/2018 To 03/30/2018 - AFLAC Pre-Tax; Pay Cycle(s) 03/30/2018 To 03/30/2018 - AFLAC Post-Tax
2018	03/30/2018	Payroll	1	17890	AWC Employment Ben Trust	1,080.20	Pay Cycle(s) 03/30/2018 To 03/30/2018 - Vision
2019	03/30/2018	Claims	1	17891	Charter Communications	130.00	City Hall Internet
2020	03/30/2018	Payroll	1	17892	Club 24	212.75	Pay Cycle(s) 03/30/2018 To 03/30/2018 - Club 24
2021	03/30/2018	Payroll	1	17893	Employment Security Department	1,485.21	1ST Quarter 01/01/2018 - 03/31/2018
2022	03/30/2018	Payroll	1	17894	ICMA Retirement Trust	2,092.94	Pay Cycle(s) 03/30/2018 To 03/30/2018 - ICMA - RC; Pay Cycle(s) 03/30/2018 To 03/30/2018 - ICMA - ROTH
2023	03/30/2018	Payroll	1	17895	Kansas Payment Center	550.00	Pay Cycle(s) 03/30/2018 To 03/30/2018 - Support Withholding
2024	03/30/2018	Payroll	1	17896	OPEIU	670.51	Pay Cycle(s) 03/30/2018 To 03/30/2018 - Union Dues - OPEIU
2025	03/30/2018	Payroll	1	17897	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 03/30/2018 To 03/30/2018 - Legal Defense Fund
2026	03/30/2018	Payroll	1	17898	Teamsters Local Union No 839	1,441.00	Pay Cycle(s) 03/30/2018 To 03/30/2018 - Union Dues - Teamsters
2027	03/30/2018	Payroll	1	17899	WA Dept Of L&I	23,728.30	1ST Quarter 01/01/2018 - 03/31/2018
2028	03/30/2018	Payroll	1	17900	Washington Teamsters Welfare	66,422.75	Pay Cycle(s) 03/30/2018 To 03/30/2018 - WTWT
2029	03/30/2018	Payroll	1	17901	Western Conf Of Teamsters Pension Trust	4,091.90	Pay Cycle(s) 03/30/2018 To 03/30/2018 - TPT
2066	03/30/2018	Payroll	1	17902	Employment Security Department	0.90	1ST Quarter 03/31/2018 - 03/31/2018
2162	04/10/2018	Claims	1	17903	AST Active Shooter Training, LLC	425.00	Patrol Scoped Rifle Training-Pottle

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2163	04/10/2018	Claims	1	17904	Abadan Tri Cities	225.54	Copier Maintenance; Finance Copier Maintenance; PD Copier Maintenance
2164	04/10/2018	Claims	1	17905	Nick R Alsbury	337.00	Construction Exam Seminar-Meals For Nick Alsbury
2165	04/10/2018	Claims	1	17906	BJ Paint & Carpet	108.58	2 Gals Paint
2166	04/10/2018	Claims	1	17907	BDI-Basin Disposal, Inc	79,911.55	March Garbage Billing
2167	04/10/2018	Claims	1	17908	Steven W Becken	142.31	BFT & BFCOG-Mileage
2168	04/10/2018	Claims	1	17909	Benton Co Sheriff	21,420.98	Custody Billing-Jan 2018; Custody Billing- Feb 2018
2169	04/10/2018	Claims	1	17910	Bleyhl Farm Service Inc	9.45	Tubing
2170	04/10/2018	Claims	1	17911	Benton/Franklin County Boys & Girls Club	6,250.00	Boys & Girls Club
2171	04/10/2018	Claims	1	17912	Brown's Tire Co Inc	192.91	Tubeless Tire For Gang Mower; Trac Guard Tubeless Tire
2172	04/10/2018	Claims	1	17913	Cascade Analytical	438.36	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling
2173	04/10/2018	Claims	1	17914	Cascade Natural Gas Corp	2,886.01	Natural Gas-WWTP; Natural Gas-Shop; Natural Gas-WWTP2; Natural Gas-Library; Natural Gas-PD
2174	04/10/2018	Claims	1	17915	CenturyLink Communications Inc	25.55	SCADA Lines
2175	04/10/2018	Claims	1	17916	Code Publishing Co	139.77	PMC Web Update
2176	04/10/2018	Claims	1	17917	Community Action Connections	3.00	ELI Application Approval
2177	04/10/2018	Claims	1	17918	Cook's Hardware, Inc	341.60	Clevis Grab Hook; Gray Cover & Outlet Box; Silicone Clear Caulk; Drill Bits; Nitrile Gloves; Mesh Cloth; Paint & Rollers; Fasteners; Staples & Earplugs; Blade Cutoff; Tubing & Poly Insert; Safety Glas
2178	04/10/2018	Claims	1	17919	Cummins Northwest, Inc	3,263.24	Well #6 Block Heater Hose And Clamp Replacement; Well #4B Generator Repairs
Void 2179	04/10/2018	Claims	1	17920	Databar	20.01	Shipping Samples
2180	04/10/2018	Claims	1	17921	Dura Shine Clean, LLC	275.00	City Hall Window Washing & Pressure Washing
2181	04/10/2018	Claims	1	17922	Enviro - Clean Equipment	3,323.16	Spinning Jet Nozzle
2182	04/10/2018	Claims	1	17923	Environment Resource Assoc	1,065.05	Testing For WWTP
2183	04/10/2018	Claims	1	17924	Dept 121801 Ford Fleet Care	567.54	Oil Change #16-1; Oil Change #16-2; Full Maintenance Check #13-1; Oil Change And Wiper Change #13-2; Tire Maintenance #15-1
2184	04/10/2018	Claims	1	17925	Galls, LLC	218.14	CREDIT Tachyon Duty Boot Mark Cole; Stream Defense Spray; Clip On Holder Velcro; Tactical 8in Storm Zip; Fox Earphone
2185	04/10/2018	Claims	1	17926	Dept 808000475 Grainger Inc	314.44	Toilet Seat; Coin Cell Battery; Coupling Insert
2186	04/10/2018	Claims	1	17927	Grandview Lumber Co	278.82	2-8"x8' Fir Wood; Wood Planking For Trailer Top; Wood For Benches
2187	04/10/2018	Claims	1	17928	International Inst Of Municipal Clerks	125.00	CMC Program Application Fee
2188	04/10/2018	Claims	1	17929	Leaf	123.80	PD Copy Machine Lease
2189	04/10/2018	Claims	1	17930	Lockshop	12.95	Key Copies GM
2190	04/10/2018	Claims	1	17931	The Markets LLC	16.16	Mountain Mist Water
2191	04/10/2018	Claims	1	17932	McCune's Instruments	88.13	BFT Kit Inspection
2192	04/10/2018	Claims	1	17933	Mid-Columbia Library	16,871.20	Mid-Columbia Library

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2193	04/10/2018	Claims	1	17934	Moon Security	54.95	Basic Commercial Monitoring
2194	04/10/2018	Claims	1	17935	Scott & Rachel Morton	80.15	1189.01 - 1419 PATERSON RD
2195	04/10/2018	Claims	1	17936	Kendall J Murphey	39.78	Public Records Training-Mileage-Kendall Murphey
2196	04/10/2018	Claims	1	17937	NEOGOV	3,267.29	Online Application Portal
2197	04/10/2018	Claims	1	17938	Class5 aka NW Communications Systems	436.13	Phone Bill
2198	04/10/2018	Claims	1	17939	National Association of Chief of Police	60.00	Membership David Giles
2199	04/10/2018	Claims	1	17940	North Central Laboratories	875.19	Testing Supplies
2200	04/10/2018	Claims	1	17941	Office Depot	504.99	Folders, Notebooks, File Tabs; Copier Paper; Files, Flags, Dividers; Folders; File Tabs; Keyboard; Mouse
2201	04/10/2018	Claims	1	17942	Oxarc	4,275.65	Chlorine & Sulfur Dioxide
2202	04/10/2018	Claims	1	17943	PNCWA	225.00	WWTP Membrane Technologies Training-DC TM UA
2203	04/10/2018	Claims	1	17944	Platt Electric Company	190.19	20 Amp Fluorescent Lamp; Cable Connector
2204	04/10/2018	Claims	1	17945	Prosser, City Of	11,204.35	Water Bill
2205	04/10/2018	Claims	1	17946	Pumpstech, Inc	1,866.68	Soft Start
2206	04/10/2018	Claims	1	17947	Rainwater Water Co	43.11	Water; Cooler Rent; Water
2207	04/10/2018	Claims	1	17948	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution-Mar 2018
2208	04/10/2018	Claims	1	17949	Standard Paint & Flooring, LLC	8,508.81	Paint Machine
2209	04/10/2018	Claims	1	17950	Supplyworks	39.25	Wypall Wipes
2210	04/10/2018	Claims	1	17951	Tolman Electric	249.78	Lift Pump Repairs River Rd & WCR
2211	04/10/2018	Claims	1	17952	Total Energy Management	630.86	Calibration & Sensor Repair
2212	04/10/2018	Claims	1	17953	Traffic Safety Supply	2,931.03	Marking Tape
2213	04/10/2018	Claims	1	17954	Utilities Underground Loc	49.02	Locates
2214	04/10/2018	Claims	1	17955	Valley Pipe Co	288.20	4" Sewer Cap; Hayward PVC
2215	04/10/2018	Claims	1	17956	Valley Publishing Co, Inc	635.58	PW Position Ad; Ordinance 18-3057/3058; Public Hearing BOA 1040 Elm St; Public Hearing BOA 1122 Court St; Ad For PW Position & PAC Staff
2216	04/10/2018	Claims	1	17957	Cell Phone Verizon Wireless	1,410.11	PD Cell Phone Bill
2217	04/10/2018	Claims	1	17958	WA Municipal Clerks Assoc	150.00	Membership Renewal- KM; Membership Renewal-RS
2218	04/10/2018	Claims	1	17959	Budget & Fiscal Service- WA State Patrol	24.00	Background Checks
2219	04/10/2018	Claims	1	17960	Wesley Group	5,769.84	Labor Relations Consult
2220	04/10/2018	Claims	1	17961	Winn-911 Software	495.00	Annual Maintenance
2221	04/10/2018	Claims	1	17962	Worksafe Services, Inc	35.00	Drug Test
2222	04/10/2018	Claims	1	17963	Yakima Herald Republic	485.30	Ad For 7th St Bids
2375	04/12/2018	Claims	1	17964	Prosser Community Involvement & Action	13,369.45	CPWI Mar 2018; DFC Mar 2018
2457	04/18/2018	Claims	1	17965	Prosser Chamber Of Commerce	28,000.00	Tourism Promotion Advertising; Tourism Promotion-April 2018; Tourism Promotion-March 2018
Void 2460	04/18/2018	Claims	1	17966	VOID: Printing Error		VOID: Printing Error
2458	04/18/2018	Claims	1	17967	Prosser Chamber Of Commerce	10,000.00	Tourism & Promotion-Jan 2018
2467	04/24/2018	Claims	1	17968	Economic Development Foru AWC	715.00	Labor Relations Institute 2018- T Yost & E Lara
2468	04/24/2018	Claims	1	17969	Abadan Tri Cities	734.89	WWTP Copier Maintenance; Front Desk/Admin Copier Maintenance

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2469	04/24/2018	Claims	1	17970	Autozone	184.13	Multi-system Tune Up Fluid; Ratchet Strap; Stereo And Aux Cable For #124; Stereo Wire; Spark Plug; Grease Tube; Acrylic Enamel
2470	04/24/2018	Claims	1	17971	Benton Co Treasures Office	104.37	Crime Victim Comp
2471	04/24/2018	Claims	1	17972	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
2472	04/24/2018	Claims	1	17973	Benton REA	3,429.48	Water Tower Lights; Street Security Lights; WCR Street Lights; PowerNET Service; IT Professional Services
2473	04/24/2018	Claims	1	17974	Bleyhl Farm Service Inc	54.20	Hex Bushing, Nipple, Ball Valve
2474	04/24/2018	Claims	1	17975	Bleyhl Farm Service-Fuel Acct Only	4,798.75	Fuel; Fuel; Fuel; Fuel
2475	04/24/2018	Claims	1	17976	Cascade Analytical	48.20	Bacteria Samples
2476	04/24/2018	Claims	1	17977	CenturyLink	780.94	Telephone Bill
2477	04/24/2018	Claims	1	17978	Abril Chapman	251.40	Zumba Fitness
2478	04/24/2018	Claims	1	17979	Cintas Corp	72.67	First Aid Supplies
2479	04/24/2018	Claims	1	17980	Civic Plus, Inc	100.00	Recreation Software
2480	04/24/2018	Claims	1	17981	Code Publishing Co	116.47	PMC Web Update
2481	04/24/2018	Claims	1	17982	Cook's Hardware, Inc	421.75	Blade Cutoff & Soapstone; Sheet Metal; Galvanized Tee & Nipple; Galvanized Nipple; Wall Scraper & Leather Gloves; Paint Brushes; Gloves; Tie Downs; Bulbs; Sprinklers And Elbows; Gloves, Tubing & Strip
2482	04/24/2018	Claims	1	17983	Databar	2,297.16	Statement/Newsletter Printing
2483	04/24/2018	Claims	1	17984	Tom & Linda Denchel	110.00	Refund For Tai Chi
2484	04/24/2018	Claims	1	17985	Bradley James Dennis	121.00	CPSI Class, Mercer Island -Meals
2485	04/24/2018	Claims	1	17986	FMS Truck Parts	4,891.07	Repairs To The Vac Con
2486	04/24/2018	Claims	1	17987	FSI Fabrication, Inc	785.05	Materials For Spray Truck Sign; Floor Plate; 2x2x3/16 Angle & 3/16x3 Flat
2487	04/24/2018	Claims	1	17988	Dept 808000475 Grainger Inc	2,147.94	Marking Paint; Fiberglass Flap Disk; Misc Tools; Batteries; Submersible Sewer Pump; Hose Clamp
2488	04/24/2018	Claims	1	17989	Grandview Lumber Co	40.98	Rakes
2489	04/24/2018	Claims	1	17990	HLA Engineering & Land Surveying, Inc	34,105.16	Capital Facility Plan; General Services; OIE Improvements; OIE Improvements-Utility Ext
2490	04/24/2018	Claims	1	17991	High Desert Glass LLC	1,960.23	Steel Door Install At Parks Restroom
2491	04/24/2018	Claims	1	17992	Corporate Accounting ICMA Retirement Corporation	250.00	Annual Plan Fee 2nd Qtr; Annual Plan Fee 4th Qtr 2017
2492	04/24/2018	Claims	1	17993	City of Kennewick	7,129.50	Bi-Pin Law Enforcement
2493	04/24/2018	Claims	1	17994	Language Line Services, Inc	26.90	Over The Phone Interpretation-CH; Over The Phone Interpretation-PD
2494	04/24/2018	Claims	1	17995	Mike & Charlotte Laws	13.87	0499.01 - 1504 MEADE AVE
2495	04/24/2018	Claims	1	17996	Leaf	667.90	Front Desk/Annex Copy Machine Lease
2496	04/24/2018	Claims	1	17997	LexisNexis Risk Solutions	112.74	Online Subscription
2497	04/24/2018	Claims	1	17998	MGM Manufacturing	167.39	Cardboard Targets
2498	04/24/2018	Claims	1	17999	The Markets LLC	98.18	Mountain Mist Water; Mountain Mist Water; Food For Diversity Training; Distilled Water
2499	04/24/2018	Claims	1	18000	Class5 aka NW Communications Systems	33.94	Phone Services
2500	04/24/2018	Claims	1	18001	North Central Laboratories	702.04	Lab Supplies; Lab Testing Supplies

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2501	04/24/2018	Claims	1	18002	OL Luther Co	830.22	Asphalt For Sewer Cut; Asphalt For Street Repairs
2502	04/24/2018	Claims	1	18003	Office Depot	1,176.11	Badge & Magnetic Fastener; Dividers, Labels, Paper, Binder & Lanyards; Folders & Binders; Camera; File Cabinet & Composition Books; Card
2503	04/24/2018	Claims	1	18004	Outwest Pet Rescue	288.62	Animal Control Services
2504	04/24/2018	Claims	1	18005	Oxarc	4,459.26	WWTP Cylinder Rental; Potassium Permanganate; Chlorine
2505	04/24/2018	Claims	1	18006	Prosser Community Involvement & Action	576.00	Mental Health Promotion - MAR2018
2506	04/24/2018	Claims	1	18007	Prosser, City Of	83,170.96	Utility Tax-Water; Utility Tax-Sewer; Utility Tax-Garbage
2507	04/24/2018	Claims	1	18008	Public Safety Testing	143.00	Subscription Fees-1st Qtr
2508	04/24/2018	Claims	1	18009	RE Powell	115.07	Shell Omala GX 220 Oil
2509	04/24/2018	Claims	1	18010	Rainwater Water Co	38.84	Water; Water
2510	04/24/2018	Claims	1	18011	City Of Richland	29,357.40	Dispatch Services 2nd Qtr; 800 MHZ Usage Fee 1st Qtr
2511	04/24/2018	Claims	1	18012	San Diego Police Equipment	1,073.25	Ammo
2512	04/24/2018	Claims	1	18013	Tolman Electric	130.32	Repairs To Outlet On Bridge
2513	04/24/2018	Claims	1	18014	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
2514	04/24/2018	Claims	1	18015	USA Football, Inc	1,425.00	NFL Flag Football Uniforms
2515	04/24/2018	Claims	1	18016	Valley Pipe Co	7.69	Galv Nipples
2516	04/24/2018	Claims	1	18017	Valley Publishing Co, Inc	633.05	RFQ For 7th Street Project; Lateral PD Officer & PW Director Position Ads; PH Salary Comm Mtg Notice; Ord 18-3059 Notice
2517	04/24/2018	Claims	1	18018	Cell Phone Verizon Wireless	218.36	Pool Internet; Bldg Mifi; Water/Sewer Cell Phones
2518	04/24/2018	Claims	1	18019	WA Dept Of Ecology	29,310.80	L0100025 Payment; WWTP Biosolids Permit
2519	04/24/2018	Claims	1	18020	WA Dept Of L&I-Boiler Section	356.90	Boiler Inspections; Boiler Inspections
2520	04/24/2018	Claims	1	18021	Budget & Fiscal Service- WA State Patrol	84.00	Background Checks
2521	04/24/2018	Claims	1	18022	Psea WA State Treasurer	6,296.15	PSEA-Mar 2018
2522	04/24/2018	Claims	1	18023	Watertech	3,746.70	Polymer
2523	04/24/2018	Claims	1	18024	Wilbur-Ellis	1,164.20	Spray For Weeds At WWTP; Spray For Weeds At WWTP
2524	04/24/2018	Claims	1	18025	Yesco Signs LLC	211.26	ReIssue Check For Police Sign Repairs
2716	04/30/2018	Payroll	1	18026	AFLAC	1,558.98	Pay Cycle(s) 04/30/2018 To 04/30/2018 - AFLAC Pre-Tax; Pay Cycle(s) 04/30/2018 To 04/30/2018 - AFLAC Post-Tax
2717	04/30/2018	Payroll	1	18027	AWC Employment Ben Trust	1,031.10	Pay Cycle(s) 04/30/2018 To 04/30/2018 - Vision
2718	04/30/2018	Payroll	1	18028	Club 24	191.14	Pay Cycle(s) 04/30/2018 To 04/30/2018 - Club 24
2719	04/30/2018	Payroll	1	18029	ICMA Retirement Trust	2,089.94	Pay Cycle(s) 04/30/2018 To 04/30/2018 - ICMA - RC; Pay Cycle(s) 04/30/2018 To 04/30/2018 - ICMA - ROTH
2720	04/30/2018	Payroll	1	18030	Kansas Payment Center	550.00	Pay Cycle(s) 04/30/2018 To 04/30/2018 - Support Withholding
2721	04/30/2018	Payroll	1	18031	OPEIU	670.51	Pay Cycle(s) 04/30/2018 To 04/30/2018 - Union Dues - OPEIU

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2722	04/30/2018	Payroll	1	18032	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 04/30/2018 To 04/30/2018 - Legal Defense Fund
2723	04/30/2018	Payroll	1	18033	Teamsters Local Union No 839	1,445.00	Pay Cycle(s) 04/30/2018 To 04/30/2018 - Union Dues - Teamsters
2724	04/30/2018	Payroll	1	18034	Washington Teamsters Welfare	63,380.95	Pay Cycle(s) 04/30/2018 To 04/30/2018 - WTWT
2725	04/30/2018	Payroll	1	18035	Western Conf Of Teamsters Pension Trust	5,228.25	Pay Cycle(s) 04/30/2018 To 04/30/2018 - TPT
2829	05/08/2018	Claims	1	18036	Abadan Tri Cities	107.96	Copier Maintenance; Finance Copier; PD Copier Maintenance
2830	05/08/2018	Claims	1	18037	Aerzen USA Corp	1,211.82	Oil & Air Filter Cartridges For The WWTP
2831	05/08/2018	Claims	1	18038	Autozone	24.08	Turtle Wax Max
2832	05/08/2018	Claims	1	18039	BDI-Basin Disposal, Inc	80,513.08	Garbage Billing
2833	05/08/2018	Claims	1	18040	BNSF Railway Company	1,650.00	Sewer Line Crossing
2834	05/08/2018	Claims	1	18041	Benton Co Prosecutor's Off	331.99	Kids Haven 1st Quarter
2835	05/08/2018	Claims	1	18042	Benton Co Commissioners	11,831.38	BC District Court & Off Of Pub Def March 2018
2836	05/08/2018	Claims	1	18043	Iron Horse Vac, LLC	73.95	5845.01 - HYDRANT-4901286
2837	05/08/2018	Claims	1	18044	Bleyhl Farm Service-Fuel Acct Only	4,367.18	Fuel; Fuel; Fuel
2838	05/08/2018	Claims	1	18045	Benton/Franklin County Boys & Girls Club	6,250.00	Boys & Girls Club
2839	05/08/2018	Claims	1	18046	Brown's Tire Co Inc	28.17	Tire Tube
2840	05/08/2018	Claims	1	18047	Cascade Analytical	96.40	Bacteria Samples; Bacteria Samples
2841	05/08/2018	Claims	1	18048	Cascade Natural Gas Corp	1,811.43	Natural Gas-WWTP; Natural Gas-Library; Natural Gas-PD; Natural Gas-WWTP (2); Natural Gas-Shop; Natural Gas-City Park
2842	05/08/2018	Claims	1	18049	CenturyLink Communications Inc	24.45	Long Distance
2843	05/08/2018	Claims	1	18050	Charter Communications	176.18	PD Basic Cable; City Hall Internet
2844	05/08/2018	Claims	1	18051	Code Publishing Co	350.00	Annual Web Fees
2845	05/08/2018	Claims	1	18052	Community Action Connections	75.00	ELI App Review
2846	05/08/2018	Claims	1	18053	Cook's Hardware, Inc	595.53	Fasteners; Switch & Manifold; Wall Plate & Spring Snap Link; CREDIT Connectors & Bushings; Bushing & Connectors; Plumbers Putty; Vinyl Tubing Roll; Pest Spray And Spray Paint; Conn Wire; Tubing & Cabl
Void 2847	05/08/2018	Claims	1	18054	Databar	1,930.13	Utility Bills/Newsletter Printing & Mailing
2848	05/08/2018	Claims	1	18055	Dura Shine Clean, LLC	400.00	Tile Floor Scrub
2849	05/08/2018	Claims	1	18056	Environment Resource Assoc	183.83	Dissolved Oxygen Test
2850	05/08/2018	Claims	1	18057	G C Systems	1,988.47	Yearly Inspection &
2851	05/08/2018	Claims	1	18058	General Pacific, Inc	3,697.83	4" Meter
2852	05/08/2018	Claims	1	18059	Dept 808000475 Grainger Inc	363.38	Marking Paint; Respirators, Sealant & Solvent; Marking Paint; AED Battery Replacement
2853	05/08/2018	Claims	1	18060	HD Fowler, Co	326.69	Meter Parts
2854	05/08/2018	Claims	1	18061	Leroy Scott Hamilton	39.94	LEOFF 1 Reimbursement
2855	05/08/2018	Claims	1	18062	Harringtons Trophies	42.90	Plaque Engraved
2856	05/08/2018	Claims	1	18063	Don Howell	250.00	Refund Utility Deposit
2857	05/08/2018	Claims	1	18064	Leaf	149.93	PD Copier Maintenance And Property Tax 2017
2858	05/08/2018	Claims	1	18065	Lockshop	244.93	Rekeyed Deadbolt & Installed; Deadbolt & Installed



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2859	05/08/2018	Claims	1	18066	Lourdes Occupational Health	283.00	Physical Comprehensive-A. Bustamonte; UDS Panel-B. Duvon
2860	05/08/2018	Claims	1	18067	The Markets LLC	130.71	Distilled Water; Laundry Detergent; Distilled Water; Drinking Water; Ice; Donuts & Water For PW Director Interviews
2861	05/08/2018	Claims	1	18068	Murphey Brothers	71.36	5809.01 - HYDRANT-3651642
2862	05/08/2018	Claims	1	18069	Mid-Columbia Library	15,185.89	Mid-Columbia Library
2863	05/08/2018	Claims	1	18070	Moon Security	54.95	Basic Commercial Monitoring
2864	05/08/2018	Claims	1	18071	Oxarc	1,592.22	Chlorine
2865	05/08/2018	Claims	1	18072	Prosser Public Hospital Dist Of Benton	441.00	Drug Test; Physical
2866	05/08/2018	Claims	1	18073	PTC, Inc	245.44	Mobus Suite Support
2867	05/08/2018	Claims	1	18074	Prosser Napa	41.98	Air Filter
2868	05/08/2018	Claims	1	18075	Prosser, City Of	15,527.65	W,S,G, Bill
2869	05/08/2018	Claims	1	18076	Rainwater Water Co	36.63	Water; Water; Cooler Rent; Water
2870	05/08/2018	Claims	1	18077	RedBeam	799.00	Software Support
2871	05/08/2018	Claims	1	18078	Relentless, LLC	599.00	Desert Snow Training - J. Sparks
2872	05/08/2018	Claims	1	18079	Ryne Rice	19.03	9102.01 - TEMP DUMP
2873	05/08/2018	Claims	1	18080	Roza Grill	543.00	Food For PW Position Interviews
2874	05/08/2018	Claims	1	18081	Sunnyside Valley Irrigation	10,780.28	Hillcrest Culvert Work By SVID
2875	05/08/2018	Claims	1	18082	Total Energy Management	1,203.73	Yearly Calibration
2876	05/08/2018	Claims	1	18083	Uline	55.76	Safety Vests
2877	05/08/2018	Claims	1	18084	United Builders Of Washington	28.95	5404.01 - 105 SW KELANDREN DR
2878	05/08/2018	Claims	1	18085	Valley Pipe Co	1,249.78	Misc Pipe Fittings; Dry Splices; Sprinkler Heads; Sprinkler, Pipe Fittings; Sprinkler, Pipe Fittings; 2HP Pump
2879	05/08/2018	Claims	1	18086	Valley Publishing Co, Inc	835.19	Police Officer Position Ad; PAC Summer Staff Ad; Spring Clean Up Ad; AD Ord. 3060-3064 IWWP Cancellation; Padded Envelope; TBD Trans Plan
2880	05/08/2018	Claims	1	18087	Cell Phone Verizon Wireless	1,598.45	City Shop Wireless; PD Cell Phone Bill
2881	05/08/2018	Claims	1	18088	Vine Tech Equipment	58.10	2" Suction Hose
2882	05/08/2018	Claims	1	18089	WA Dept Of Transportation-SCR	229.68	Signal Maintenance
2883	05/08/2018	Claims	1	18090	Watertech	5,638.51	Polymer
2884	05/08/2018	Claims	1	18091	Wesley Group	4,963.28	Labor Relations Consulting
2885	05/08/2018	Claims	1	18092	Jordan Wood	25.00	Trap Rental Refund
2886	05/08/2018	Claims	1	18093	Worksafe Services, Inc	55.00	Drug Test
3164	05/22/2018	Claims	1	18094	Abadan Tri Cities	397.09	WWTP Copier Maintenance; Front Desk/Admin Copier Maintenance
3165	05/22/2018	Claims	1	18095	American Rock Products	1,407.45	Concrete For Sidewalk Repair On Merlot Dr
3166	05/22/2018	Claims	1	18096	Armstrong Automotive	664.84	Repairs To Brakes For Veh#161
3167	05/22/2018	Claims	1	18097	Autozone	170.87	Wiper Blade & Windshield Washer Fluid; Ford Remv Tool, Multi Kit & Aux Cable; Ford Stereo Wire Harness; Removal Tool & Motor Oil
3168	05/22/2018	Claims	1	18098	Beaver Bark	188.53	Concrete For Highland Dr Repair
3169	05/22/2018	Claims	1	18099	Benton Co Treasures Office	92.27	Crime Victim Comp
3170	05/22/2018	Claims	1	18100	Benton Franklin Dist Health	225.00	Drinking Water Bacteria
3171	05/22/2018	Claims	1	18101	Benton REA	887.78	Water Tower Lights; PowerNET Service; Street Lights; WCR/Char/Merlot Street Lights
3172	05/22/2018	Claims	1	18102	Bleyhl Farm Service-Fuel Acct Only	412.72	Fuel

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3173	05/22/2018	Claims	1	18103	Brown's Tire Co Inc	297.37	2 New Trailer Tires
3174	05/22/2018	Claims	1	18104	Cascade Analytical	96.40	Bacteria Samples; Bacteria Samples
3175	05/22/2018	Claims	1	18105	Cascade Engineering Services	1,710.00	Radar Calibrations
3176	05/22/2018	Claims	1	18106	Cascade Natural Gas Corp	11.44	Natural Gas-Pool
3177	05/22/2018	Claims	1	18107	CenturyLink	776.81	Local Phone Bill
3178	05/22/2018	Claims	1	18108	Cintas Corp	141.20	Refill Office First Aid Kit
3179	05/22/2018	Claims	1	18109	Cities Insurance Assoc	46.90	True Colors Training
3180	05/22/2018	Claims	1	18110	Civic Plus, Inc	100.00	Rec Software
3181	05/22/2018	Claims	1	18111	Code Publishing Co	1,019.38	Web PMC Update; ESPS Supplement Update
3182	05/22/2018	Claims	1	18112	Cook's Hardware, Inc	290.74	Range Supplies; Single Spout Pail; UPS Shipping; Vinyl Tubing; Meter Part Fasteners; Gloves & Hex Bushings; Adapter; Nipples & Elbows; Coupler, Hex Bushing, Air Plug
3183	05/22/2018	Claims	1	18113	Cross Match Technologies	934.83	CMT Advantage Maintenance
3184	05/22/2018	Claims	1	18114	Databar	2,185.83	Utility Billing/Newsletter Printing
Void 3185	05/22/2018	Claims	1	18115	Jean Dawson	4,540.00	Marmot Removal
3186	05/22/2018	Claims	1	18116	Bradley James Dennis	104.00	WRPA Conference Meals-SeaTac
3187	05/22/2018	Claims	1	18117	Darrell H Dowd	5.36	2867.01 - 720 BROCK CT
3188	05/22/2018	Claims	1	18118	Energy Northwest	207.00	WWTP Lab Testing
3189	05/22/2018	Claims	1	18119	Enviro - Clean Equipment	3,360.84	Hog Nozzle
3190	05/22/2018	Claims	1	18120	Fast Signs	674.16	Signs For Transfer Station/Recycle Bins Direction
3191	05/22/2018	Claims	1	18121	Firestone Complete Auto Care	1,144.74	8 Firestone Tires
3192	05/22/2018	Claims	1	18122	Dept 121801 Ford Fleet Care	940.59	PD Vehicle Maintenance
3193	05/22/2018	Claims	1	18123	Galls, LLC	1,117.05	CREDIT Shield Boot; Fox Earphone; Stellar Boot; Tactical Poly Ripstop; Shirts, Pants With Name Heat Press; Shirts, Cargo Pants, Embroidery; Mens Shirts & Embroidery; Polyester Trousers
3194	05/22/2018	Claims	1	18124	Dept 808000475 Grainger Inc	87.84	Push Brooms & Broom Handles
3195	05/22/2018	Claims	1	18125	HD Fowler, Co	82.31	4" Transition Gasket; Drop In Meter Gaskets
3196	05/22/2018	Claims	1	18126	HLA Engineering & Land Surveying, Inc	19,012.99	OIE Hwy Utility Ext; General Services
3197	05/22/2018	Claims	1	18127	Hall Chevrolet-Buick, Inc	53.47	Oil Change For Veh#186
3198	05/22/2018	Claims	1	18128	High Desert Glass LLC	3,301.44	Mirrors For The Community Center
3199	05/22/2018	Claims	1	18129	Historic Downtown Prosser Assoc	60,000.00	B&O Tax Program 2018
3200	05/22/2018	Claims	1	18130	ICompass, Inc	13,780.00	Meeting Manager Pro
3201	05/22/2018	Claims	1	18131	Anthony Kernan	600.00	Ref For Flag Football
3202	05/22/2018	Claims	1	18132	Language Line Services, Inc	39.16	Translation Services
3203	05/22/2018	Claims	1	18133	Leaf	667.90	Front Desk/Admin Copier Lease
3204	05/22/2018	Claims	1	18134	LexisNexis Risk Solutions	112.74	Online Subscription
3205	05/22/2018	Claims	1	18135	Lockshop	198.54	Rekeyed Store Room & Replaced Cylinder
3206	05/22/2018	Claims	1	18136	Henry Lopez	600.00	Ref For Flag Football
3207	05/22/2018	Claims	1	18137	The Markets LLC	50.60	Distilled Water; Dry Ice; Distilled Water
3208	05/22/2018	Claims	1	18138	Kathya D Martinez - Quijano	104.00	WRPA Conference - Meals - K. Martinez
3209	05/22/2018	Claims	1	18139	Jose A Montes De Oca	167.00	CDL Physical
3210	05/22/2018	Claims	1	18140	ORRCO	150.00	Oil Recycling

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3211	05/22/2018	Claims	1	18141	Office Depot	86.92	Printer Ink Cartridges; Stamp; Tape Dispenser; Paperclips, Tape, Pens, Folders, Notepads, Receipt Paper; Pens; Paper; REFUND File Cabinet; REFUND Tape Dispenser
3212	05/22/2018	Claims	1	18142	Oxarc	45.83	Cylinder Rental
3213	05/22/2018	Claims	1	18143	Prosser Public Hospital Dist Of Benton	40.00	REFUND Business License Fee
3214	05/22/2018	Claims	1	18144	Prosser Public Hospital Dist Of Benton	31.00	Drug Test; CREDIT Over Payment On Last Invoice
3215	05/22/2018	Claims	1	18145	Trevor S Pottle	214.59	Fuel Reimbursement For Travel To Training; Patrol Scoped Rifle Course-Meals-T. Pottle
3216	05/22/2018	Claims	1	18146	Print Guys	160.33	BFT Forms
3217	05/22/2018	Claims	1	18147	Prosser Chamber Of Commerce	8,000.00	Tourism & Promotion-May 2018
3218	05/22/2018	Claims	1	18148	Prosser Community Involvement & Action	14,712.61	Mental Health Promotion- April 2018; DFC April 2018; CPWI - Apr 2018
3219	05/22/2018	Claims	1	18149	Prosser Napa	229.44	Rubber Air Hose & Oil
3220	05/22/2018	Claims	1	18150	Prosser, City Of	72,183.92	Utility Taxes
3221	05/22/2018	Claims	1	18151	RLI Surety	125.00	TBD Bond #LSM0709035
3222	05/22/2018	Claims	1	18152	Rainwater Water Co	12.94	Drinking Water; Water
Void 3223	05/22/2018	Claims	1	18153	City Of Richland	30,236.96	BCES Netmotion Licenses 2018; Secomm Dispatch Assessment; 800 MHZ Usage Fee
3224	05/22/2018	Claims	1	18154	Attorneys At Law Saxton Riley, PLLC	16,077.66	Prosecution April 2018; Legal Services; Street Legal Services; Park Legal Services; Water Legal Services; Sewer Legal Services; Legal Services
3225	05/22/2018	Claims	1	18155	Glenda Schmidt	16.22	0072.01 - 1321 RIVERSIDE DR
3226	05/22/2018	Claims	1	18156	Supplyworks	236.36	Paper Towels, Gloves, Spray Paint
3227	05/22/2018	Claims	1	18157	Tolman Electric	1,140.30	Well #3 Hour Meter Change; Irrigation Pump Troubleshoot
3228	05/22/2018	Claims	1	18158	Total Energy Management	506.62	Flow Meter Troubleshoot
3229	05/22/2018	Claims	1	18159	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
3230	05/22/2018	Claims	1	18160	Utilities Underground Loc	38.70	Utility Locates
3231	05/22/2018	Claims	1	18161	Valley Pipe Co	543.27	Misc Water Pipe Fittings; Parts For AHT Sludge Hauling
3232	05/22/2018	Claims	1	18162	Valley Publishing Co, Inc	131.20	PH Surplus Of Sewer Property; Proposal For Animal Control Services
3233	05/22/2018	Claims	1	18163	Cell Phone Verizon Wireless	826.05	Bldg Mifi; Pool Internet; PW Internet/Cell Phone Bill
3234	05/22/2018	Claims	1	18164	WA Dept Of Commerce	303,488.98	Loan Payment PC12-951-068; Loan Payment PW-01-691-052
3235	05/22/2018	Claims	1	18165	Budget & Fiscal Service- WA State Patrol	340.00	PD Background Checks; Parks/Rec Background Checks
3236	05/22/2018	Claims	1	18166	Psea WA State Treasurer	4,445.38	PSEA-April 2018
3237	05/22/2018	Claims	1	18167	Walter Clore Wine & Culinary	651.36	TPA Reimbursement
3238	05/22/2018	Claims	1	18168	Attn: NW Clerks Washington State University	1,750.00	WSU Conf Mngt-Prof Dvlpt IV-KM & RS
3239	05/22/2018	Claims	1	18169	Kirk W Wheeler	46.27	3237.01 - 1007 YAKIMA AVE
3542	05/31/2018	Payroll	1	18170	AFLAC	1,502.68	Pay Cycle(s) 05/31/2018 To 05/31/2018 - AFLAC Pre-Tax; Pay Cycle(s) 05/31/2018 To 05/31/2018 - AFLAC Post-Tax

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3543	05/31/2018	Payroll	1	18171	AWC Employment Ben Trust	1,050.74	Pay Cycle(s) 05/31/2018 To 05/31/2018 - Vision
3544	05/31/2018	Payroll	1	18172	Club 24	191.14	Pay Cycle(s) 05/31/2018 To 05/31/2018 - Club 24
3545	05/31/2018	Payroll	1	18173	Evergreen Financial Services	947.50	Pay Cycle(s) 05/31/2018 To 05/31/2018 - Garnishment
3546	05/31/2018	Payroll	1	18174	ICMA Retirement Trust	3,504.90	Pay Cycle(s) 05/31/2018 To 05/31/2018 - 401(R); Pay Cycle(s) 05/31/2018 To 05/31/2018 - ICMA - RC
3547	05/31/2018	Payroll	1	18175	Kansas Payment Center	550.00	Pay Cycle(s) 05/31/2018 To 05/31/2018 - Support Withholding
3548	05/31/2018	Payroll	1	18176	OPEIU	764.61	Pay Cycle(s) 05/31/2018 To 05/31/2018 - Union Dues - OPEIU
3549	05/31/2018	Payroll	1	18177	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 05/31/2018 To 05/31/2018 - Legal Defense Fund
3550	05/31/2018	Payroll	1	18178	Teamsters Local Union No 839	1,275.00	Pay Cycle(s) 05/31/2018 To 05/31/2018 - Union Dues - Teamsters
3551	05/31/2018	Payroll	1	18179	Washington Teamsters Welfare	61,772.00	Pay Cycle(s) 05/31/2018 To 05/31/2018 - WTWT
3552	05/31/2018	Payroll	1	18180	Western Conf Of Teamsters Pension Trust	3,796.80	Pay Cycle(s) 05/31/2018 To 05/31/2018 - TPT
3700	06/12/2018	Claims	1	18181	Economic Development Foru AWC	1,200.00	Conference Registration For Rob Siemens; Conference Registration For Bob Elder; Municipal Budget & Finance Mgmt 2018 Training
3701	06/12/2018	Claims	1	18182	Abadan Tri Cities	119.56	Finance Printer; WTP Printer Maintenance; PD Copier; WWTP Copier
3702	06/12/2018	Claims	1	18183	Mark Altier	44.98	2910.01 - 2112 MILLER CT
3703	06/12/2018	Claims	1	18184	Arrow Construction and Supply	2,389.20	Rental Of Tar Pot For Crack Seal
3704	06/12/2018	Claims	1	18185	Autozone	38.57	Spark Plug; Slide Buffer; Windshield Washer Fluid
3705	06/12/2018	Claims	1	18186	BJ Paint & Carpet	121.09	Paint
3706	06/12/2018	Claims	1	18187	BDI-Basin Disposal, Inc	81,144.14	Garbage Billing
3707	06/12/2018	Claims	1	18188	Beaver Bark	3,517.11	Play Chips
3708	06/12/2018	Claims	1	18189	Benton Co Treasures Office	163.41	Crime Victim Comp
3709	06/12/2018	Claims	1	18190	Benton Co Commissioners	14,346.13	BC District Court & Off Of Pub Def April 2018 (and Corrected 2017)
3710	06/12/2018	Claims	1	18191	Dept Of Human Services Benton Franklin Counties	410.51	2% Liquor Taxes - 1st Qtr 2018
3711	06/12/2018	Claims	1	18192	Benton Franklin Dist Health	347.00	Pool Operating Permit
3712	06/12/2018	Claims	1	18193	Benton REA	3,711.81	IT Professional Services; Water Tower Lights; Street Lights; Street Security Lights; Powernet Service
3713	06/12/2018	Claims	1	18194	Edward Blackburn	33.53	Gas Reimbursement
3714	06/12/2018	Claims	1	18195	Bleyhl Farm Service Inc	40.18	Tank Cleaner
3715	06/12/2018	Claims	1	18196	Bleyhl Farm Service-Fuel Acct Only	5,831.94	Fuel-Bldg, CH, WW; Fuel-Parks; Fuel-PD; Fuel-W, Irr, St
3716	06/12/2018	Claims	1	18197	Benton/Franklin County Boys & Girls Club	5,535.71	Boys & Girls Club
3717	06/12/2018	Claims	1	18198	Brown's Tire Co Inc	379.90	Mower Tire; Pressure Washer Tire #199
3718	06/12/2018	Claims	1	18199	CI Shred & Information Mgmt	252.00	Shredding Services; Shredding Services

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3719	06/12/2018	Claims	1	18200	Cascade Analytical	263.26	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
3720	06/12/2018	Claims	1	18201	Cascade Fire Equipment Corp	725.12	Fire Extinguisher Maintenance; Fire Extinguisher Maintenance; Fire Extinguisher Maintenance; Fire Extinguisher Maintenance
3721	06/12/2018	Claims	1	18202	Cascade Natural Gas Corp	2,320.49	Natural Gas-Shop; Natural Gas-PD; Natural Gas-WWTP; Natural Gas-WWTP; Natural Gas-City Park; Natural Gas-Pool; Natural Gas-Library
3722	06/12/2018	Claims	1	18203	CenturyLink Communications Inc	24.60	Long Distance Bill
3723	06/12/2018	Claims	1	18204	Kalum Chapman	195.75	Class Instructor
3724	06/12/2018	Claims	1	18205	Charter Communications	176.18	PD Basic Cable; City Hall Internet
3725	06/12/2018	Claims	1	18206	Cintas Corp	340.49	First Aid Supplies For Pool; First Aid Supplies For PD
3726	06/12/2018	Claims	1	18207	Civic Plus, Inc	100.00	Rec Software
3727	06/12/2018	Claims	1	18208	Cole Industrial, Inc	4,372.00	Temp Sensor; Boiler Materials
3728	06/12/2018	Claims	1	18209	Mark R Cole	160.00	Boots Reimbursement
3729	06/12/2018	Claims	1	18210	Columbia Basin Water Work	2,895.23	Meter Calibration
3730	06/12/2018	Claims	1	18211	Cook's Hardware, Inc	1,361.92	Copper Tube, Acid Brush, Elbow, Coupler; Roller, Tray Liner, Paint; GFI Receptacle And Cover; Pliers, Adapter, Screwdriver Set; Paint Brush Set, Tape, Spray Paint; Spray Paint, Wire Brush, Drop Cloth;
Void 3731	06/12/2018	Claims	1	18212	Covenant Presbyterian Church	100.00	REFUND Special Event Permit
3732	06/12/2018	Claims	1	18213	Databar	2,190.15	Utility Billing/Newsletter Mailing
3733	06/12/2018	Claims	1	18214	Jean Dawson	3,990.00	Marmot Removal Contract #2018-04A
3734	06/12/2018	Claims	1	18215	Day Management	48,718.19	Spray Truck Install; USDA Patrol Car Up Fitting #181; USDA Patrol Car Up Fitting #182; Weed Sprayer Truck Part
3735	06/12/2018	Claims	1	18216	Deborah Dohrman	50.00	REFUND Crawford Park Reservation
3736	06/12/2018	Claims	1	18217	EpcO, Inc	29.32	Embroidered Logo
3737	06/12/2018	Claims	1	18218	Galls, LLC	805.19	Men's Uniform Shirt; Men's Trousers; Cole-Men's Twill Pants; Test Kits; Uniform Badges; Boots -Sabalza
3738	06/12/2018	Claims	1	18219	Andy Gilbertson	135.00	Class Instructor
3739	06/12/2018	Claims	1	18220	Dept 808000475 Grainger Inc	1,802.05	Gas Analyzer Kit; Water Jugs; Shower Head; Attic Vent; Batteries; Submersible Sewage Pump; Gas Pressure Washer; Solenoid
3740	06/12/2018	Claims	1	18221	Grandview Lumber Co	127.47	Landscaping Materials
3741	06/12/2018	Claims	1	18222	HD Fowler, Co	2,507.63	2" Quick Joint Coupling; Gaskets For 355 OIE; Parts For 355 OIE & Well #3
3742	06/12/2018	Claims	1	18223	Irrigation Specialists	21.74	Funny Pipe
3743	06/12/2018	Claims	1	18224	C/O Tristy Hagedorn Jones, Gary & Marsha	29.55	1682.01 - 714 MYRTLE AVE
3744	06/12/2018	Claims	1	18225	Kie Supply Corporation	272.39	Shower Valve
3745	06/12/2018	Claims	1	18226	Language Line Services, Inc	43.07	Translation Services
3746	06/12/2018	Claims	1	18227	Leaf	123.80	PD Copy Machine Lease
3747	06/12/2018	Claims	1	18228	LexisNexis Risk Solutions	112.74	Online Subscription
3748	06/12/2018	Claims	1	18229	David Luther	40.00	REFUND Park Reservation
3749	06/12/2018	Claims	1	18230	M Print Marketing	797.28	Baseball Hats

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3750	06/12/2018	Claims	1	18231	Marine Rescue Products, Inc	423.00	Umbrellas
3751	06/12/2018	Claims	1	18232	The Markets LLC	431.53	Distilled Water; Drinking Water And Ice; Distilled Water; Distilled Water
3752	06/12/2018	Claims	1	18233	Dave Martin	6.63	Refund Planning Project Deposit 18-1
3753	06/12/2018	Claims	1	18234	Kathya D Martinez - Quijano	16.24	Mileage To S'side To Carpool
3754	06/12/2018	Claims	1	18235	Danielle McKeirnan	740.00	Lifeguard Class
3755	06/12/2018	Claims	1	18236	Mid-Columbia Library	15,185.89	Mid-Columbia Library
3756	06/12/2018	Claims	1	18237	Vicki Shaw, Estate of Mills, Harlan	80.09	3316.01 - 1021 COLENA ST
3757	06/12/2018	Claims	1	18238	Moon Security	54.95	Basic Commercial Monitoring
3758	06/12/2018	Claims	1	18239	Class5 aka NW Communications Systems	1,367.31	Monthly Phone Bill; Monthly Phone Bill; Troubleshoot Voicemail; Auto Attendant Phone Changes; Troubleshoot Extension; Set Up Forwarding; Voicemail Reset; Display Name Changes
3759	06/12/2018	Claims	1	18240	National Assoc of SRO's	40.00	Membership - M.Cole
3760	06/12/2018	Claims	1	18241	National Barricade Of Spokane	133.90	Parking Only Sign
3761	06/12/2018	Claims	1	18242	North Central Laboratories	957.04	Lab Testing Supplies; Testing Supplies
3762	06/12/2018	Claims	1	18243	OL Luther Co	568.13	Asphalt For Cut Repairs
3763	06/12/2018	Claims	1	18244	Office Depot	226.54	Tape, CDs, Memo Pads, Report Covers, Labels; Badges
3764	06/12/2018	Claims	1	18245	Dale Olson	85.73	9098.01 - TEMP DUMP
3765	06/12/2018	Claims	1	18246	Overhead Door Company	537.03	Door Maintenance At WTP
3766	06/12/2018	Claims	1	18247	Oxarc	5,303.50	Chlorine; Chlorine; Cylinder Rental
3767	06/12/2018	Claims	1	18248	Pallis Pool & Patio	1,078.34	Pool Chemicals
3768	06/12/2018	Claims	1	18249	Penn Valley Pump Co	10,645.00	Double Disc Pump For WWTP
3769	06/12/2018	Claims	1	18250	Police & Sheriffs Press, Inc	17.49	Secure ID Cards
3770	06/12/2018	Claims	1	18251	Print Guys	54.30	Business Cards-BD
3771	06/12/2018	Claims	1	18252	Prosser Chamber Of Commerce	8,000.00	Tourism & Promotion June 2018
3772	06/12/2018	Claims	1	18253	Prosser Community Involvement & Action	27,910.18	Mental Health Promotion-May 2018; CPWI-May 2018; DFC May 2018
3773	06/12/2018	Claims	1	18254	Prosser Napa	2.79	Spark Plug For The Spray Truck
3774	06/12/2018	Claims	1	18255	Prosser, City Of	22,460.77	W, S, G Bill
3775	06/12/2018	Claims	1	18256	Pumptech, Inc	534.31	Flush Line Packing & Fix
3776	06/12/2018	Claims	1	18257	Q-Tech Auto Service Ctr	378.26	AC System Check #109
3777	06/12/2018	Claims	1	18258	Rainwater Water Co	10.74	Cooler Rent
3778	06/12/2018	Claims	1	18259	Robert & Donna Reynolds	10.78	1479.01 - 807 COURT ST
3779	06/12/2018	Claims	1	18260	SCJ Alliance	737.29	Refund Planning Project Deposit 15-7
3780	06/12/2018	Claims	1	18261	SWANA	212.00	Membership -G.G.
3781	06/12/2018	Claims	1	18262	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution May 2018
3782	06/12/2018	Claims	1	18263	Secured Holdings, LLC	10.61	1669.01 - 607 ELLEN AVE
3783	06/12/2018	Claims	1	18264	Supplyworks	511.97	Cleaning Supplies For Pool; Kleenex & Paper Towels; PineSol Cleaner
3784	06/12/2018	Claims	1	18265	Swimoutlet.com	361.54	Sporti 40" Rescue Tube
3785	06/12/2018	Claims	1	18266	TRT Printed	1,114.24	Cashier Shirts; Mini Ball/T Ball Shirts
3786	06/12/2018	Claims	1	18267	Tolman Electric	526.71	Temporary Service Install For Damage Clean Up
3787	06/12/2018	Claims	1	18268	Tri-City Cotton Candy	40.00	REFUND Business License
3788	06/12/2018	Claims	1	18269	USA Football, Inc	550.00	NFL Jerseys
3789	06/12/2018	Claims	1	18270	Utilities Underground Loc	42.57	Locates

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3790	06/12/2018	Claims	1	18271	Valley Pipe Co	1,006.14	PGP; Parts For Crawford Park; Couplers; Pipe Parts And Regulator For WWTP; Multiple Pipe Fittings For WWTP Landscaping; Pipe Fittings
3791	06/12/2018	Claims	1	18272	Cell Phone Verizon Wireless	1,703.39	Shop Internet; PD Cell Phone Bill
3792	06/12/2018	Claims	1	18273	WA Dept Of Ecology	50.00	Application Fee For WWTP U.A.
3793	06/12/2018	Claims	1	18274	WA Dept Of L&I-Boiler Section	163.10	Boiler Inspections
3794	06/12/2018	Claims	1	18275	WA Dept Of Transportation-SCR	516.62	Signal Maintenance
3795	06/12/2018	Claims	1	18276	Budget & Fiscal Service- WA State Patrol	336.00	Background Checks
3796	06/12/2018	Claims	1	18277	Psea WA State Treasurer	7,869.69	PSEA-May 2018
3797	06/12/2018	Claims	1	18278	Wesley Group	6,160.00	Labor Relations Consulting
4110	06/26/2018	Claims	1	18279	AJW Construction, LLC	11,418.71	City Hall Office Remodel
4111	06/26/2018	Claims	1	18280	Abadan Tri Cities	350.77	Front Desk/Annex Copier Maintenance
4112	06/26/2018	Claims	1	18281	Ace Hardware - Sunnyside	270.70	Oil, Motormix Cans, Chainsaw
4113	06/26/2018	Claims	1	18282	AquatiControl Technology	792.28	Surge Tank Sensor
4114	06/26/2018	Claims	1	18283	BDI-Basin Disposal, Inc	80,578.34	Garbage Billing June
4115	06/26/2018	Claims	1	18284	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
4116	06/26/2018	Claims	1	18285	Benton REA	2,935.16	IT Professional Services
4117	06/26/2018	Claims	1	18286	Cascade Analytical	244.72	Bacteria Samples; Bacteria Samples; Bacteria Samples
4118	06/26/2018	Claims	1	18287	Cascade Fire Equipment Corp	434.02	Fire Extinguisher Maintenance; Fire Extinguisher Maintenance
4119	06/26/2018	Claims	1	18288	CenturyLink	813.61	Local Phone Bill
4120	06/26/2018	Claims	1	18289	Abril Chapman	250.00	Class Instruction
4121	06/26/2018	Claims	1	18290	Charter Communications	46.18	PD Basic Cable
4122	06/26/2018	Claims	1	18291	Cities Insurance Assoc	1,427.19	Insurance For New Pickups
4123	06/26/2018	Claims	1	18292	ClearGov, Inc	4,534.06	Insights Platform And Support
4124	06/26/2018	Claims	1	18293	Martha J Clemens	65.33	0068.01 - 1331 GRANT AVE
4125	06/26/2018	Claims	1	18294	Cook's Hardware, Inc	306.86	Key For New Truck; Street Striping Prep Supplies; Chalk Powder; CREDIT Fasteners; Wall Plates, Outlet Covers; Cover Plates; Bulbs For Shower Lights; Wood Shims; Hearing Protective Headset, Ear Plugs;;
4126	06/26/2018	Claims	1	18295	Denchel's Ford Country	57,118.05	2014 Ford F-150 Pickup; 2016 Ford F-150 Pickup; 2011 Ford F-150 Pickup
4127	06/26/2018	Claims	1	18296	Bradley James Dennis	89.00	CDL Physical
4128	06/26/2018	Claims	1	18297	G&R Ag Products	144.52	Shield Assembly & Blade
4129	06/26/2018	Claims	1	18298	General Pacific, Inc	2,180.69	4-1.5" Meters
4130	06/26/2018	Claims	1	18299	Dept 808000475 Grainger Inc	202.34	Safety Fence
4131	06/26/2018	Claims	1	18300	Grandview Lumber Co	213.29	Wood & Sinkers For 355 OIE Box Change
4132	06/26/2018	Claims	1	18301	HD Fowler, Co	634.33	Gate Valve, Gaskets, & Bolt/Nut Kit
4133	06/26/2018	Claims	1	18302	HLA Engineering & Land Surveying, Inc	18,009.84	General Services; 7th St Reconstruction Project; OIE Hwy Utility Extension Project
4134	06/26/2018	Claims	1	18303	Connie Hachtel	25.00	REFUND Trap Rental
4135	06/26/2018	Claims	1	18304	IMarksman	1,488.99	Marksman Simulator
4136	06/26/2018	Claims	1	18305	Brian Edwards	150.00	5889.01 - HYDRANT-1577299
4137	06/26/2018	Claims	1	18306	Kie Supply Corporation	423.04	P-Trap; Rotor, Solenoid; Shower Valves; Park Sprinklers
4138	06/26/2018	Claims	1	18307	Leaf	667.90	Front Desk/Annex Copier Lease
4139	06/26/2018	Claims	1	18308	The Markets LLC	38.16	Storage Bags & Windex; Distilled Water; Greeting Card

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4140	06/26/2018	Claims	1	18309	Leota Rae Martin	0.64	3385.01 - 912 COURT ST
4141	06/26/2018	Claims	1	18310	Kendall J Murphey	48.00	Meals For PDIV Training, Tacoma, WA
4142	06/26/2018	Claims	1	18311	Class5 aka NW Communications Systems	435.37	Monthly Phone Bill
4143	06/26/2018	Claims	1	18312	National Barricade Of Spokane	124.00	Handicap Parking Signs; Handicap Parking Signs
4144	06/26/2018	Claims	1	18313	Office Depot	74.69	Speakers; Cartridges, Pens, Folders, Clipboards, Notebooks
4145	06/26/2018	Claims	1	18314	Prosser Public Hospital Dist Of Benton	517.00	CREDIT Overpaid On Invoice From April 18; Drug Tests
4146	06/26/2018	Claims	1	18315	Pitney Bowes, Inc	565.80	Postage Machine Maintenance-July-Dec 2018; Postage Meter Lease
4147	06/26/2018	Claims	1	18316	Pitney Bowes-Purchase Power	4,035.00	Postage & Shipping Charges
4148	06/26/2018	Claims	1	18317	Prosser Economic Dvlpmt Assoc	12,483.00	Grant Writer, Contract Services Q2
4149	06/26/2018	Claims	1	18318	Prosser Napa	63.18	Belt For Box 5
4150	06/26/2018	Claims	1	18319	Prosser, City Of	78,721.65	Utility Taxes
4151	06/26/2018	Claims	1	18320	Q-Tech Auto Service Ctr	654.77	Repairs To Fuel Line On #109
4152	06/26/2018	Claims	1	18321	Quick Road Repair LLC	1,168.18	Quick Patch
4153	06/26/2018	Claims	1	18322	City Of Richland	439.78	BCES Net Motion License 2018
4154	06/26/2018	Claims	1	18323	Teresa Rodda	89.75	9111.01 - TEMP DUMP
4155	06/26/2018	Claims	1	18324	Sophie Schmidt	25.00	REFUND Swim Lessons
4156	06/26/2018	Claims	1	18325	Rachel M Shaw	48.00	Meals For PDIV Training, Tacoma, WA
4157	06/26/2018	Claims	1	18326	Shopko Stores Operating Co, LLC	240.06	Swim Diapers. Non-stick Pads, Gauze, Burn Spray
4158	06/26/2018	Claims	1	18327	Supplyworks	68.74	Garbage Bags
4159	06/26/2018	Claims	1	18328	Murphey Brothers	150.00	5930.01 -
4160	06/26/2018	Claims	1	18329	Tony's Albrecht Glass LLC	564.72	Windshield Repair -2 Vehicles
4161	06/26/2018	Claims	1	18330	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
4162	06/26/2018	Claims	1	18331	Valley Pipe Co	38.81	Irrigation Parts; Sprinklers For Roadside
4163	06/26/2018	Claims	1	18332	Valley Publishing Co, Inc	82.97	Notice Of STIP Publish
4164	06/26/2018	Claims	1	18333	Cell Phone Verizon Wireless	905.68	Pool Internet; Bldg Internet; PW Internet/Cell Phones
Void 4165	06/26/2018	Claims	1	18334	WA Dept Of Lisc-MLS	11.00	Minor Work Permit
4166	06/26/2018	Claims	1	18335	Budget & Fiscal Service- WA State Patrol	64.00	Background Checks
4167	06/26/2018	Claims	1	18336	Walter Clore Wine & Culinary	3,240.79	TPA Reimbursement
4168	06/26/2018	Claims	1	18337	Brian & Barbie Weinmann	47.36	9095.01 - TEMP DUMP
4169	06/26/2018	Claims	1	18338	Western Auto Center	344.48	Overpayment On Claim#Y2D AP 21700
4170	06/26/2018	Claims	1	18339	Yellow Rose Nursery	197.49	Plants For WWTP Landscaping; Plants For WWTP Landscaping; Bales Of Peat Moss
4418	06/29/2018	Payroll	1	18340	AFLAC	1,502.68	Pay Cycle(s) 06/29/2018 To 06/29/2018 - AFLAC Pre-Tax; Pay Cycle(s) 06/29/2018 To 06/29/2018 - AFLAC Post-Tax
4419	06/29/2018	Payroll	1	18341	AWC Employment Ben Trust	1,090.02	Pay Cycle(s) 06/29/2018 To 06/29/2018 - Vision
4420	06/29/2018	Payroll	1	18342	Club 24	191.14	Pay Cycle(s) 06/29/2018 To 06/29/2018 - Club 24
4421	06/29/2018	Payroll	1	18343	Employment Security Department	1,514.42	2ND Quarter 04/01/2018 - 06/30/2018
4422	06/29/2018	Payroll	1	18344	ICMA Retirement Trust	978.01	Pay Cycle(s) 06/29/2018 To 06/29/2018 - 401(R); Pay Cycle(s) 06/29/2018 To 06/29/2018 - ICMA - RC



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4423	06/29/2018	Payroll	1	18345	Kansas Payment Center	550.00	Pay Cycle(s) 06/29/2018 To 06/29/2018 - Support Withholding
4424	06/29/2018	Payroll	1	18346	OPEIU	764.61	Pay Cycle(s) 06/29/2018 To 06/29/2018 - Union Dues - OPEIU
4425	06/29/2018	Payroll	1	18347	Prosser, City Of	1,420.00	Pay Cycle(s) 06/29/2018 To 06/29/2018 - Lifeguard Certification
4426	06/29/2018	Payroll	1	18348	C/O American Legal Serv Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 06/29/2018 To 06/29/2018 - Legal Defense Fund
4427	06/29/2018	Payroll	1	18349	Teamsters Local Union No 839	1,368.00	Pay Cycle(s) 06/29/2018 To 06/29/2018 - Union Dues - Teamsters
4428	06/29/2018	Payroll	1	18350	WA Dept Of L&I	29,221.69	L&I Credit From Previous 1993 Filing Year; 2ND Quarter 04/01/2018 - 06/30/2018
4429	06/29/2018	Payroll	1	18351	Washington Teamsters Welfare	66,628.64	Teamsters' Payroll Audit; Pay Cycle(s) 06/29/2018 To 06/29/2018 - WTWT
4430	06/29/2018	Payroll	1	18352	Western Conf Of Teamsters Pension Trust	3,855.60	Pay Cycle(s) 06/29/2018 To 06/29/2018 - TPT
4624	07/10/2018	Claims	1	18353	Abadan Tri Cities	135.69	Water Copier Maintenance; Finance Copier Maintenance; PAC Copier Maintenance; WWTP Copier Maintenance
4625	07/10/2018	Claims	1	18354	Autozone	92.82	Marine Antifreeze For Digester; Starter Kit For #202
4626	07/10/2018	Claims	1	18355	BJ Paint & Carpet	1,726.87	Carpet Install For New Offices
4627	07/10/2018	Claims	1	18356	Baer Testing, Inc	1,393.00	7th Street Project Testing
4628	07/10/2018	Claims	1	18357	Beaver Bark	354.90	Concrete For 355 OIE Hwy Project
4629	07/10/2018	Claims	1	18358	Steven W Becken	234.58	Travel Reimbursements For SB
4630	07/10/2018	Claims	1	18359	Benton Co Commissioners	11,370.73	BC District Court & Off Of Pub Def-May 2018
4631	07/10/2018	Claims	1	18360	Benton Co Road Fund	844.75	Bridge Inspections
4632	07/10/2018	Claims	1	18361	Benton REA	4,218.90	IT Professional Services; Meter Reading-Water Tower; Virtual Domain; Street Lighting; Street Lighting-WCR
4633	07/10/2018	Claims	1	18362	Bleyhl Farm Service-Fuel Acct Only	3,009.03	Fuel-WW, Bldg, Plan; Fuel-Street, Water, PW Director; Fuel-Parks
4634	07/10/2018	Claims	1	18363	Benton/Franklin County Boys & Girls Club	5,535.71	Boys & Girls Club
4635	07/10/2018	Claims	1	18364	CK Home Comfort Systems	2,396.16	HVAC Maintenance; HVAC Maintenance; HVAC Maintenance; HVAC Maintenance; Comm Ctr HVAC Maintenance; Pool HVAC Maintenance; Library HVAC Maintenance
4636	07/10/2018	Claims	1	18365	Michael & Kristina Call	16.17	3396.01 - 843 MARKET ST
4637	07/10/2018	Claims	1	18366	Cascade Analytical	1,117.95	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
4638	07/10/2018	Claims	1	18367	Cascade Natural Gas Corp	2,958.08	WWTP Natural Gas; WWTP Natural Gas #A; Shop Natural Gas; PD Natural Gas; Pool Natural Gas; Library Natural Gas; Park Natural Gas

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4639	07/10/2018	Claims	1	18368	CenturyLink Communications Inc	24.75	Long Distance Bill
4640	07/10/2018	Claims	1	18369	Abril Chapman	48.60	June Class
4641	07/10/2018	Claims	1	18370	Charter Communications	130.00	City Hall Internet
4642	07/10/2018	Claims	1	18371	Cintas Corp	618.21	Shop First Aid Kit Refill; First Aid Kit Refill
4643	07/10/2018	Claims	1	18372	Cliff's Septic Services	513.14	Unclog Bathroom Sink At Farand Park; Unclog Drain At Senior Center
4644	07/10/2018	Claims	1	18373	Computer Connections, LLC	21.70	16GB Drives
4645	07/10/2018	Claims	1	18374	Cook's Hardware, Inc	411.06	Hex Bushing For Sub Pump; Hinge Pin For PD Sink; Black Tie Downs; Bushings, Caps, Adapters, Union; Paint Supplies; Pipe, Coupler, Tee, Elbow; Fasteners For The Pool Umbrellas; Tie Straps For Skate Par
4646	07/10/2018	Claims	1	18375	Daily Sun News	450.00	Ad For PW Position
4647	07/10/2018	Claims	1	18376	Databar	2,845.65	UB/Newsletter/CCR Monthly Mailing
4648	07/10/2018	Claims	1	18377	Dura Shine Clean, LLC	216.00	PD Carpet Cleaning
4649	07/10/2018	Claims	1	18378	Robert C Elder	217.67	Travel Reimbursement For BE; Mileage Reimbursment To AWC Conf
4650	07/10/2018	Claims	1	18379	Galls, LLC	234.69	Earphone; Level III Holster; Radio Holder
4651	07/10/2018	Claims	1	18380	Dept 808000475 Grainger Inc	936.48	Cooler And Ice Packs; Basketball Goal Net, Hard Hats; Charts; Pedestal Grill; Heavy Duty C Clamp; Traffic Cones; Traffic Cones
4652	07/10/2018	Claims	1	18381	HD Fowler, Co	1,745.04	Meter Parts, Boxes, Valves; 6" Pipe Cap For 7th St Irr Project
4653	07/10/2018	Claims	1	18382	Connie Hachtel	25.00	REFUND Animal Trap Rental
4654	07/10/2018	Claims	1	18383	Hall Chevrolet-Buick, Inc	142.54	Towing Veh #109 To Q Tech
4655	07/10/2018	Claims	1	18384	High Desert Glass LLC	2,009.10	Replace Broken Glass At Library
4656	07/10/2018	Claims	1	18385	Industrial Software Solutions	5,423.48	Wonderware Software Update
4657	07/10/2018	Claims	1	18386	Leaf	123.80	PD Copier Lease
4658	07/10/2018	Claims	1	18387	Lockshop	3,702.05	Restroom Door Alarm Locks; Park Keys
4659	07/10/2018	Claims	1	18388	The Markets LLC	50.70	Greeting Card; Distilled Water; Distilled Water
4660	07/10/2018	Claims	1	18389	Mid-Columbia Library	15,185.89	Mid-Columbia Library
4661	07/10/2018	Claims	1	18390	Moon Security	54.95	Basic Commercial Monitoring
4662	07/10/2018	Claims	1	18391	Moreno & Nelson Construction Corp	349,876.68	7th Street P.E. #1
4663	07/10/2018	Claims	1	18392	General Excavating Murphey Brothers	1,181.03	Saw Cut Concret To Repair Leak
4664	07/10/2018	Claims	1	18393	Class5 aka NW Communications Systems	446.19	Troubleshoot Pool Phones; Call Abandoned Message Investigate; Finance Charge
4665	07/10/2018	Claims	1	18394	National Barricade Of Spokane	658.82	Street Signs
4666	07/10/2018	Claims	1	18395	Office Depot	1,004.46	Wire Inbox Tray; Green Stamp Pad; Stamp Pads; Mini Desktop Calculators; New Chair For The PW Director; Paper, Tray, Tape, Dusters; File Cabinet; Binders, Pens, Laminating Supplies, Notepads, Files, Di
4667	07/10/2018	Claims	1	18396	Benkomatic- Owen Equipment	1,796.88	Sweeper Brooms
4668	07/10/2018	Claims	1	18397	Oxarc	836.47	Chlorine Tank
4669	07/10/2018	Claims	1	18398	Pallis Pool & Patio	223.67	Pool Chemicals

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4670	07/10/2018	Claims	1	18399	Print Guys	209.21	Spurgeon Business Cards; #10 Security Envelopes
4671	07/10/2018	Claims	1	18400	Prosser Community Involvement & Action	23,169.15	DFC-June 2018; Mental Health Promotion- June 2018; CPWI-June 2018
4672	07/10/2018	Claims	1	18401	Prosser, City Of	34,856.86	W, S, G Bill
4673	07/10/2018	Claims	1	18402	Q-Tech Auto Service Ctr	483.57	Radiator Repairs To Bucket Truck #120
4674	07/10/2018	Claims	1	18403	Rainwater Water Co	17.21	Water; Cooler Rent
4675	07/10/2018	Claims	1	18404	Ranch & Home, Inc	325.79	Tool Box For Veh#202
4676	07/10/2018	Claims	1	18405	Attorneys At Law Saxton Riley, PLLC	3,700.00	Prosecution June 2018; IWWP
4677	07/10/2018	Claims	1	18406	Jerrica N Sparks	214.04	Meals & Gas Reimbursement For Criminal Workshop
4678	07/10/2018	Claims	1	18407	Stripe Rite, Inc	9,500.00	Street Striping
4679	07/10/2018	Claims	1	18408	Summit Supply Co of Colorado	417.04	Seat Backs And Hooks
4680	07/10/2018	Claims	1	18409	Sunnyside New Holland, Inc	53.95	Mower Parts
4681	07/10/2018	Claims	1	18410	Supplyworks	51.92	Toilet Paper
4682	07/10/2018	Claims	1	18411	Utilities Underground Loc	45.15	Locates
4683	07/10/2018	Claims	1	18412	Valley Pipe Co	90.79	ROW Sprinklers; Pipe & Sprinklers
4684	07/10/2018	Claims	1	18413	Valley Publishing Co, Inc	378.18	Ad For Front Office Clerk; Notice Ord 3065-3067 Published
4685	07/10/2018	Claims	1	18414	Cell Phone Verizon Wireless	1,668.76	Shop Internet; PD Wireless Phone Bill
4686	07/10/2018	Claims	1	18415	WA Dept Of Commerce	19,395.36	Loan Pymt T2001-060
4687	07/10/2018	Claims	1	18416	WA Dept Of Transportation-SCR	420.84	Signal Maintenance
4688	07/10/2018	Claims	1	18417	Budget & Fiscal Service- WA State Patrol	600.00	User Access Fee
4689	07/10/2018	Claims	1	18418	Walter Clore Wine & Culinary	2,127.05	TPA Promotion
4690	07/10/2018	Claims	1	18419	Wesley Group	4,123.28	Labor Relations Consulting
4691	07/10/2018	Claims	1	18420	Tonelle M Yost	76.01	Microwave For City Hall
4976	07/24/2018	Claims	1	18421	ABC Fire Control	337.75	Hood Cleaning
4977	07/24/2018	Claims	1	18422	Abadan Tri Cities	419.50	PD Copier Maintenance; Front Desk/Admin Copier Maintenance
4978	07/24/2018	Claims	1	18423	Ace Hardware - Sunnyside	59.33	Simple Set Timer
4979	07/24/2018	Claims	1	18424	American Tree Trimmers	11,703.82	Tree Trimming
4980	07/24/2018	Claims	1	18425	Autozone	28.23	Mirror For Veh #108
4981	07/24/2018	Claims	1	18426	Benton Co Commissioners	10,304.55	BC District Court & Off Of Pub Def-June 2018
4982	07/24/2018	Claims	1	18427	Benton Co Prosecutor's Off	311.96	Kids Haven 2nd Quarter
4983	07/24/2018	Claims	1	18428	Benton Co Sheriff	4,611.39	Adjusted Invoices For Jan, Feb, Mar; Custody Billing-May 2018; Custody Billing-April 2018
4984	07/24/2018	Claims	1	18429	Benton Co Treasures Office	113.99	Crime Victim Comp
4985	07/24/2018	Claims	1	18430	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
4986	07/24/2018	Claims	1	18431	Bleyhl Farm Service Inc	72.29	Traffic Seed
4987	07/24/2018	Claims	1	18432	Bleyhl Farm Service-Fuel Acct Only	2,799.02	Fuel-PD
4988	07/24/2018	Claims	1	18433	Brown's Tire Co Inc	215.34	Battery For Veh #173; Backhoe Flat Repair
4989	07/24/2018	Claims	1	18434	CenturyLink	803.81	Local Phone Bill
4990	07/24/2018	Claims	1	18435	Cintas Corp	107.51	Trauma Bags For Life Guards
4991	07/24/2018	Claims	1	18436	Civic Plus, Inc	434.10	Rec Software
4992	07/24/2018	Claims	1	18437	Code Publishing Co	209.65	PMC Web Update
4993	07/24/2018	Claims	1	18438	Cook's Hardware, Inc	542.84	Plastic Dip & Sand Paper; Brass Coupler; Valve Ball; Cement PVC Hot & 1" Coupler; Epoxy; Soap; Kilz, Roller Cover & Batteries; Bar Keeper Cleaner & Fasteners; Rapid Load, Screws, Fasteners; Adapter, C

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4994	07/24/2018	Claims	1	18439	Davis Pump	1,410.79	Lap Swimming Pool Pump Repairs
Void 4995	07/24/2018	Claims	1	18440	Denchel's Ford Country	117.57	Vehicle Maintenance
4996	07/24/2018	Claims	1	18441	G&R Ag Products	91.71	Belt For Mower #188
4997	07/24/2018	Claims	1	18442	Dept 808000475 Grainger Inc	98.83	Soap Dispenser; Steel Spring Hinge
4998	07/24/2018	Claims	1	18443	Grandview Lumber Co	4.31	Drywall Screws
4999	07/24/2018	Claims	1	18444	HD Fowler, Co	564.02	CREDIT Return Meter Box From I4873541; Meter Parts; Meter Boxes
5000	07/24/2018	Claims	1	18445	HLA Engineering & Land Surveying, Inc	45,360.58	7th St Reconstruction Project; 7th St Irrigation; Clarifier Scum Pit Valve; General Services; OIE Utility Extension
5001	07/24/2018	Claims	1	18446	Hach, Inc	747.99	Kit Sensor Cap Replacement
5002	07/24/2018	Claims	1	18447	Hall Chevrolet-Buick, Inc	58.91	Oil Change For #190
5003	07/24/2018	Claims	1	18448	Hasty Awards	389.57	Little League Plaques
5004	07/24/2018	Claims	1	18449	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee 3rd Qtr
5005	07/24/2018	Claims	1	18450	City of Kennewick	7,129.50	Bi-Pin Law Enforcement
5006	07/24/2018	Claims	1	18451	Kie Supply Corporation	588.94	Sprinklers For Park
5007	07/24/2018	Claims	1	18452	Language Line Services, Inc	59.45	Interpreting Services
5008	07/24/2018	Claims	1	18453	Leaf	667.90	Front Desk/Annex Copier Lease
5009	07/24/2018	Claims	1	18454	LexisNexis Risk Solutions	112.74	Online Subscription
5010	07/24/2018	Claims	1	18455	The Markets LLC	17.29	Distilled Water; Distilled Water
5011	07/24/2018	Claims	1	18456	Mastercraft Concrete Fin	3,066.86	Sidewalk Repairs @ Bennett & Dudley; Concrete For Sidewalks At Senior Center
5012	07/24/2018	Claims	1	18457	City Of Prosser	96.36	5895.01 - HYDRANT-4901289
5013	07/24/2018	Claims	1	18458	Mr. Asphalt & Sons, LLC	10,919.07	Asphalt Repairs At The Senior Center
5014	07/24/2018	Claims	1	18459	Class5 aka NW Communications Systems	45.71	Call Rerouting Help
5015	07/24/2018	Claims	1	18460	Natural Selection Farms	67,095.67	Sludge Hauling
5016	07/24/2018	Claims	1	18461	OL Luther Co	1,104.15	Asphalt For Railroad Approach Repair; Asphalt
5017	07/24/2018	Claims	1	18462	Office Depot	382.85	Ink Cartridge; Ink Cartridge; Memo Pad, Note Pad, Paper; Steno Pads, Envelopes; Foil Gold Seals, Stamp; Paper
5018	07/24/2018	Claims	1	18463	Oxarc	7,557.25	Chlorine; Chlorine; Cylinder Rental; Hydrochloric Acid; Hydrochloric Acid & Chlorine
5019	07/24/2018	Claims	1	18464	Pallis Pool & Patio	422.40	Bicarb, Powder, Hypochlorite, Filter Hinge
5020	07/24/2018	Claims	1	18465	Print Guys	222.63	Business Cards; Business Cards-Shanafelt
5021	07/24/2018	Claims	1	18466	Prosser Chamber Of Commerce	8,000.00	Tourism & Promotion July 2018
5022	07/24/2018	Claims	1	18467	Murphey Brothers	138.37	5930.01 -
5023	07/24/2018	Claims	1	18468	Prosser Napa	75.82	Hi Power V Belt
5024	07/24/2018	Claims	1	18469	Prosser Rentals	54.30	Tiller Rental
5025	07/24/2018	Claims	1	18470	Prosser, City Of	87,944.30	Water UT Tax; Sewer UT Tax; Garbage UT Tax
5026	07/24/2018	Claims	1	18471	Public Safety Testing	143.00	Subscription Fees 2nd Quarter
5027	07/24/2018	Claims	1	18472	Puterbaugh Construction	0.02	9086.01 - TEMP DUMP
5028	07/24/2018	Claims	1	18473	City Of Richland	4,662.60	800MHZ Usage 2nd Qtr
5029	07/24/2018	Claims	1	18474	San Diego Police Equipment	1,046.51	Ammo

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5030	07/24/2018	Claims	1	18475	Attorneys At Law Saxton Riley, PLLC	5,473.33	Administration; Code Enforcement; IWWP; Planning; 16-07 Heartland Estates; 17-07 Sophie Rae; 18-03 Groom 1122 Court; 18-04 Kellog 1040 Elm; PD; PW; Records Request Civil; Records Request Criminal; Sew
5031	07/24/2018	Claims	1	18476	Sharehouse Foundation	40.00	REFUND Business License Fee
5032	07/24/2018	Claims	1	18477	Robin Siemens	159.90	Mileage Reimbursement-AWC Conf
5033	07/24/2018	Claims	1	18478	Sunnyside New Holland, Inc	339.43	Wheel Disc
5034	07/24/2018	Claims	1	18479	Supplyworks	148.06	Toilet Paper; Comet And Trash Bags
5035	07/24/2018	Claims	1	18480	City Of Prosser	15.10	5866.01 -
5036	07/24/2018	Claims	1	18481	Tolman Electric	526.71	Wire Pipe Clamp At WTP
5037	07/24/2018	Claims	1	18482	Tri-State Machinery	506.08	Weir Box Cover
5038	07/24/2018	Claims	1	18483	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
5039	07/24/2018	Claims	1	18484	USA Blue Book	532.76	Water Testing Strips
5040	07/24/2018	Claims	1	18485	Valley Pipe Co	683.53	Parts For Grounds Landscaping; UGS Timer; EFF Sample Pump; Parts To Repair CL2 Line At WWTP; Roadside Sprinklers; UGS
5041	07/24/2018	Claims	1	18486	Valley Publishing Co, Inc	127.72	RFP Surveillance Equipment; Notice Ord 3068
5042	07/24/2018	Claims	1	18487	Van Belle Excavating, LLC	352.95	12 Yards Top Soil
5043	07/24/2018	Claims	1	18488	Cell Phone Verizon Wireless	418.24	Bldg MiFi; Pool Internet & Parks Cell Phones; PW/Pks Cell Phones
5044	07/24/2018	Claims	1	18489	Budget & Fiscal Service- WA State Patrol	84.00	Background Checks; Background Checks
5045	07/24/2018	Claims	1	18490	Psea WA State Treasurer	7,707.38	PSEA-June 2018
5046	07/24/2018	Claims	1	18491	Walter Clore Wine & Culinary	407.72	TPA Reimbursement
5047	07/24/2018	Claims	1	18492	Worksafe Services, Inc	55.00	Drug Testing
5048	07/24/2018	Claims	1	18493	Yellow Rose Nursery	358.38	Sod For The WWTP
5229	07/31/2018	Payroll	1	18494	AFLAC	1,502.68	Pay Cycle(s) 07/31/2018 To 07/31/2018 - AFLAC Pre-Tax; Pay Cycle(s) 07/31/2018 To 07/31/2018 - AFLAC Post-Tax
5230	07/31/2018	Payroll	1	18495	AWC Employment Ben Trust	1,070.38	Pay Cycle(s) 07/31/2018 To 07/31/2018 - Vision
5231	07/31/2018	Payroll	1	18496	Club 24	211.21	Pay Cycle(s) 07/31/2018 To 07/31/2018 - Club 24
5232	07/31/2018	Payroll	1	18497	OPEIU	671.08	Pay Cycle(s) 07/31/2018 To 07/31/2018 - Union Dues - OPEIU
5233	07/31/2018	Payroll	1	18498	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 07/31/2018 To 07/31/2018 - Legal Defense Fund
5234	07/31/2018	Payroll	1	18499	Teamsters Local Union No 839	1,333.00	Pay Cycle(s) 07/31/2018 To 07/31/2018 - Union Dues - Teamsters
5235	07/31/2018	Payroll	1	18500	Washington Teamsters Welfare	13,761.94	Teamsters Health Insurance Audit
5236	07/31/2018	Payroll	1	18501	Washington Teamsters Welfare	64,476.47	Pay Cycle(s) 07/31/2018 To 07/31/2018 - WTWT
5237	07/31/2018	Payroll	1	18502	Western Conf Of Teamsters Pension Trust	3,910.60	Pay Cycle(s) 07/31/2018 To 07/31/2018 - TPT
5300	07/26/2018	Claims	1	18503	Prosser Rotary Club	3,000.00	Marketing & Operational Expense Reimbursement Contract #2018-11C

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5537	08/14/2018	Claims	1	18504	Abadan Tri Cities	96.32	Water Copier Maintenance; WasteWater Copier Maintenance; Finance Copier Maintenance; PD Copier Maintenance
5538	08/14/2018	Claims	1	18505	American Rock Products	108.60	Ecology Blocks
5539	08/14/2018	Claims	1	18506	Autozone	14.11	Exhaust Fluid
5540	08/14/2018	Claims	1	18507	BDI-Basin Disposal, Inc	78,541.79	July Garbage Billing
5541	08/14/2018	Claims	1	18508	Benton Co Gis Dept	13.75	PHS Project BLA
5542	08/14/2018	Claims	1	18509	Benton Co Sheriff	6,128.97	Custody Billing-June 18
5543	08/14/2018	Claims	1	18510	Benton Co Treasures Office	144.68	Crime Victim Comp
5544	08/14/2018	Claims	1	18511	Benton REA	5,831.60	Powernet Service & Repair; Water Tower Lights; WCR Street Lights; Security Lights; Powernet Service
5545	08/14/2018	Claims	1	18512	City Of Prosser	23.47	5788.01 -
5546	08/14/2018	Claims	1	18513	Bleyhl Farm Service-Fuel Acct Only	6,444.00	WWTP/Bldg Fuel; PW Fuel; PD Fuel; Parks Fuel
5547	08/14/2018	Claims	1	18514	Benton/Franklin County Boys & Girls Club	5,535.71	Boys & Girls Club
5548	08/14/2018	Claims	1	18515	Brewminatti, LLC	2,577.00	Event Advertising
5549	08/14/2018	Claims	1	18516	Brown's Tire Co Inc	62.99	Flat Repair; Flat Repair
5550	08/14/2018	Claims	1	18517	Cascade Analytical	955.27	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
5551	08/14/2018	Claims	1	18518	Cascade Natural Gas Corp	2,259.64	Natural Gas Shop; Natural Gas WWTP; Natural Gas Library; Natural Gas Park; Natural Gas PD; Natural Gas Pool; Natural Gas WWTP
5552	08/14/2018	Claims	1	18519	CenturyLink Communications Inc	24.53	Long Distance Phone Bill
5553	08/14/2018	Claims	1	18520	Abril Chapman	145.80	July Class; ADJ To June Class Pymt
5554	08/14/2018	Claims	1	18521	Charter Communications	176.18	PD Cable Bill; City Hall Internet
5555	08/14/2018	Claims	1	18522	Cintas Corp	78.36	First Aid Supplies For The PD
5556	08/14/2018	Claims	1	18523	Civic Plus, Inc	609.20	Rec 1 Software
5557	08/14/2018	Claims	1	18524	Community Action Connections	36.00	ELI App Review
5558	08/14/2018	Claims	1	18525	Cook's Hardware, Inc	748.27	Hinge, Fasteners, Strap For 355 OIE Hwy; Bungee Cords And Screws; Backpack Sprayer; Fasteners & Vinyl; Fabric Weed Control For 355 OIE; Batteries, Elbow & Coupler; Clog Buster; Straps, Pipe, Wrench Se
5559	08/14/2018	Claims	1	18526	Day Management	3,850.15	Light Bar Install On Trucks
5560	08/14/2018	Claims	1	18527	Denchel's Ford Country	48.03	Oil Change For Ford Explorer
5561	08/14/2018	Claims	1	18528	Evergreen Financial Services	21.72	Collection Fees
5562	08/14/2018	Claims	1	18529	Flash Alert Newswire	197.00	Flash Alert Software
5563	08/14/2018	Claims	1	18530	Galls, LLC	224.64	Stream Defense Spray; Shirt; Shirt
5564	08/14/2018	Claims	1	18531	Dept 808000475 Grainger Inc	449.18	Batteries; Batteries; Batteries; Ear Plugs; Gloves; Batteries
5565	08/14/2018	Claims	1	18532	Grandview Lumber Co	36.71	Fir And Pine Wood
5566	08/14/2018	Claims	1	18533	HD Fowler, Co	1,347.10	Parts For 7th St Project; Meter Box With No Mouse Holes
5567	08/14/2018	Claims	1	18534	Sherron Hutson	131.90	2157.01 - 923 FLORENCE ST; 2157.01 - 923 FLORENCE ST
5568	08/14/2018	Claims	1	18535	Janitor's Closet	1,221.18	Trash Bags
5569	08/14/2018	Claims	1	18536	Kie Supply Corporation	315.82	Coupler, Nipple, Rotor
5570	08/14/2018	Claims	1	18537	Language Line Services, Inc	24.43	Interpreting Services; Interpreting Services
5571	08/14/2018	Claims	1	18538	Leaf	123.80	PD Copier Lease

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5572	08/14/2018	Claims	1	18539	The Markets LLC	76.40	Distilled Water; Distilled Water; Distilled Water; Distilled Water
5573	08/14/2018	Claims	1	18540	Leonard Mathes	153.28	1786.01 - 822 ELLEN AVE; 1786.01 - 822 ELLEN AVE
5574	08/14/2018	Claims	1	18541	Christiana Mendoza	12.90	3451.01 - 708 COURT ST
5575	08/14/2018	Claims	1	18542	Mid-Columbia Library	15,185.89	Mid-Columbia Library
5576	08/14/2018	Claims	1	18543	Mission Support Alliance	413.75	Prosser EVOG
5577	08/14/2018	Claims	1	18544	Moon Security	54.95	Basic Commercial Monitoring
5578	08/14/2018	Claims	1	18545	Moreno & Nelson Construction Corp	220,855.70	7th Street P.E. #2
5579	08/14/2018	Claims	1	18546	Class5 aka NW Communications Systems	539.02	Monthly Phone Bill; Troubleshoot Call Dropping
5580	08/14/2018	Claims	1	18547	National Assoc of Government Archives &	225.00	Membership Dues
5581	08/14/2018	Claims	1	18548	Norlab, Inc	240.00	Liquid Powder Tracing Dye
5582	08/14/2018	Claims	1	18549	Office Depot	311.87	Speakers; Name Plate; Name Plate; Name Plate; Tape Dispenser; Stapler, Pens, Labels, Tape; Pressboard & Paper
5583	08/14/2018	Claims	1	18550	Oxarc	11,951.10	Chlorine; Chlorine; Hydrochloric Acid; Chlorine; Chlorine; Chlorine; Chlorine; Tank Rental
5584	08/14/2018	Claims	1	18551	Pallis Pool & Patio	628.79	Stabilizer & Calcium
Void 5585	08/14/2018	Claims	1	18552	Pep Boys Auto Services & Tire	1,165.22	ReIssue Lost Check For Tires Veh #15-1 & 16-2
5586	08/14/2018	Claims	1	18553	Prosser Community Involvement & Action	14,091.40	DFC-July 2018; CPWI-July 2018
5587	08/14/2018	Claims	1	18554	Prosser, City Of	27,121.35	W,S,G Bill
5588	08/14/2018	Claims	1	18555	Rainwater Water Co	49.58	5 Gal Water; Cooler Rent
5589	08/14/2018	Claims	1	18556	SHI International Corp	8,592.24	PC-OptiPlex 7050
5590	08/14/2018	Claims	1	18557	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution July 2018
5591	08/14/2018	Claims	1	18558	Smith Equipment & Welding	82.00	Diaphragm
5592	08/14/2018	Claims	1	18559	Mitchell & Hailee Snyder	637.34	2851.01 - 1807 BENSON AVE
5593	08/14/2018	Claims	1	18560	Supplyworks	632.68	TP & Paper Towels; Purell Gel; Purell Gel, Trash Bags & Gloves; Roll Towels
5594	08/14/2018	Claims	1	18561	Thermo King Northwest	868.02	Mini Excavator Repairs To Hydraulic Leak
5595	08/14/2018	Claims	1	18562	Tolman Electric	2,124.22	Troubleshoot Pool Pump; Well 4B Electrical Work; Fountain Electrical Work; Pool Slide Electrical Troubleshoot
5596	08/14/2018	Claims	1	18563	Total Energy Management	2,169.61	Well #4B Install Prelube Panel
5597	08/14/2018	Claims	1	18564	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
5598	08/14/2018	Claims	1	18565	Uline	233.38	Cable Ties, Evidence Boxes
5599	08/14/2018	Claims	1	18566	Utilities Underground Loc	30.96	Locates
5600	08/14/2018	Claims	1	18567	Valley Pipe Co	236.13	PVC Fittings For Crawford Park; Parks Parts For UGS; Sprinklers; Dig Controller
5601	08/14/2018	Claims	1	18568	Valley Publishing Co, Inc	485.65	PH Notice For Urban Growth Area; Notice For PSD Sepa; Notice Of Urban Growth Sepa; Neon Poster Boards
5602	08/14/2018	Claims	1	18569	Cell Phone Verizon Wireless	1,595.61	Shop Internet; PD Cell Phones
5603	08/14/2018	Claims	1	18570	Vine Tech Equipment	422.74	Driveshaft Tube; U Joint Repairs
5604	08/14/2018	Claims	1	18571	WA Dept Of L&I	8,121.77	Withholding From Mr. Asphalt Pymt To L&I
5605	08/14/2018	Claims	1	18572	WA Municipal Clerks Assoc	150.00	2018 WMCA Fall Conference Registration
5606	08/14/2018	Claims	1	18573	Budget & Fiscal Service- WA State Patrol	48.00	Background Checks; Background Checks

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5607	08/14/2018	Claims	1	18574	Psea WA State Treasurer	8,760.78	PSEA-July 2018
5608	08/14/2018	Claims	1	18575	Wesley Group	4,340.00	Labor Relations
5609	08/14/2018	Claims	1	18576	Wilbur-Ellis	180.38	Ranger Pro Spray
5610	08/14/2018	Claims	1	18577	Yellow Rose Nursery	179.19	Sod
5770	08/16/2018	Claims	1	18578	Silvester Aguilar	112.50	REFUND Party Rate
5868	08/28/2018	Claims	1	18579	A Catered Affair	235.55	Academy Food
5869	08/28/2018	Claims	1	18580	Abadan Tri Cities	345.17	Front Desk/Annex Copier Maintenance
5870	08/28/2018	Claims	1	18581	Don Aubrey	13.14	REFUND Swim Lessons
5871	08/28/2018	Claims	1	18582	Avenet LLC	850.00	GovOffice Annual Service Package
5872	08/28/2018	Claims	1	18583	BDI-Basin Disposal, Inc	83,032.03	Garbage Billing
5873	08/28/2018	Claims	1	18584	Benton Co Commissioners	12,855.29	BC District Court & Off Of Pub Def- July 2018
5874	08/28/2018	Claims	1	18585	Benton Co Road Fund	4,195.33	BST 2017 - Retainage Paid
5875	08/28/2018	Claims	1	18586	Benton Co Sheriff	12,872.29	Credit Was Entered 2x In Error-Difference Should Have Been Paid; Custody Billing-July 2018
5876	08/28/2018	Claims	1	18587	Dept Of Human Services Benton Franklin Counties	385.05	2% Liquor Taxes - 2nd Qtr
5877	08/28/2018	Claims	1	18588	Benton Franklin Dist Health	300.00	Drinking Water Bacteria
5878	08/28/2018	Claims	1	18589	CI Shred & Information Mgmt	94.50	Shredding
5879	08/28/2018	Claims	1	18590	Cascade Analytical	233.39	Bacteria Sampling; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling
5880	08/28/2018	Claims	1	18591	CenturyLink	821.53	Local Phone Bill
5881	08/28/2018	Claims	1	18592	Charter Communications	46.18	PD Cable Bill
5882	08/28/2018	Claims	1	18593	Cities Insurance Assoc	312.34	Deductible For COP/6-4-18/BC *48004B; Deductible Reimbursement COP/7-20-18/Gilbertson *48018; CREDIT For 3 Ford Crown Vics; Deductible Reimbursement COP 7/10/18-Yepez*47985
5883	08/28/2018	Claims	1	18594	Cliff's Septic Services	1,254.33	Unclog Drain At City Park; Unclog Drain At City Park
5884	08/28/2018	Claims	1	18595	Cook's Hardware, Inc	523.54	RETURN Pipe; Pipe, Coupler For Depot Landscaping Area; Nitrile Gloves; Fasteners; Saw Blade, Adapter; Tie Downs; Peat Moss; PVC Elbow; Batteries & Fasteners; Gloves; Hose Reel & Hose; Chain Link; Floo
5885	08/28/2018	Claims	1	18596	Databar	3,024.01	UB/Newsletter Printing & Mailing; Code Red Insert
5886	08/28/2018	Claims	1	18597	Kachina Eli	80.00	REFUND Party Rental
5887	08/28/2018	Claims	1	18598	Dept 121801 Ford Fleet Care	680.28	PD Vehicle Maintenance
5888	08/28/2018	Claims	1	18599	Galls, LLC	121.93	Outer Carrier; Mace Case
5889	08/28/2018	Claims	1	18600	Dept 808000475 Grainger Inc	195.65	Sign; Hand Sanitizer; Batteries
5890	08/28/2018	Claims	1	18601	Grandview Lumber Co	74.84	Wood For City Park Benches
5891	08/28/2018	Claims	1	18602	Ben Grogan	10.01	0974.01 - 1023 5TH ST
5892	08/28/2018	Claims	1	18603	HD Fowler, Co	3,470.49	7th St Main Line Parts; Hydrant Paint; 6" Accessory Kit
5893	08/28/2018	Claims	1	18604	HLA Engineering & Land Surveying, Inc	44,305.20	7th St Project; 7th St Irrigation Project; General Engineering Services; OIE Utility Extension Project
5894	08/28/2018	Claims	1	18605	Sherron Hutson	34.16	2157.01 - 923 FLORENCE ST
5895	08/28/2018	Claims	1	18606	Kie Supply Corporation	581.34	Hunter Nozzle & Faucet Parts
5896	08/28/2018	Claims	1	18607	Leaf	667.90	Front Desk/Annex Copier Lease
5897	08/28/2018	Claims	1	18608	Lockshop	3,363.24	Park Restrooms Lock
5898	08/28/2018	Claims	1	18609	The Markets LLC	53.47	Distilled Water; Ice; Ice; Distilled Water



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5899	08/28/2018	Claims	1	18610	Moon Security	54.95	Basic Commercial Monitoring
5900	08/28/2018	Claims	1	18611	Linda M Mowery	18.00	REFUND AquaZumba Class
5901	08/28/2018	Claims	1	18612	Class5 aka NW Communications Systems	437.21	Phone Bill
5902	08/28/2018	Claims	1	18613	Office Depot	322.91	DVDs; Stamp; Glue Sticks; Stamp; Flashlight; USB Drives; Book Ends, Stapler, Hole Punch, Clipboards, Ink, Speakers; CD's; Highlighters, Markers, Calculator, Tape, Pen, Notepad
5903	08/28/2018	Claims	1	18614	Oxarc	709.76	Chlorine
5904	08/28/2018	Claims	1	18615	Prosser Public Hospital Dist Of Benton	328.00	Drug Test & Physicals
5905	08/28/2018	Claims	1	18616	Brent & Marcia Petersen	13.14	REFUND Swim Lessons
5906	08/28/2018	Claims	1	18617	Prosser Chamber Of Commerce	7,059.00	Tourism & Promotions
5907	08/28/2018	Claims	1	18618	Prosser Napa	114.80	Blue Defense; Shut Off & RVAF For Digester
5908	08/28/2018	Claims	1	18619	Prosser, City Of	101,463.02	Utility Taxes
Void 5909	08/28/2018	Claims	1	18620	Pumpstech, Inc	5,860.06	Well House Flood Repairs; Well House Flood Repairs
5910	08/28/2018	Claims	1	18621	Q-Tech Auto Service Ctr	148.91	Veh #170 Actuator Replacement
5911	08/28/2018	Claims	1	18622	City Of Richland	23,643.28	Secomm Dispatch Assessment
5912	08/28/2018	Claims	1	18623	Sacred Heart Parish	20.05	9118.01 - TEMP DUMP
5913	08/28/2018	Claims	1	18624	Attorneys At Law Saxton Riley, PLLC	6,960.00	Legal Services
5914	08/28/2018	Claims	1	18625	Craig & Mallory Shindler	2.18	0747.01 - 920 PARKSIDE DR
5915	08/28/2018	Claims	1	18626	Supplyworks	152.82	Paper Towels, TP, PineSol
5916	08/28/2018	Claims	1	18627	Take A Breath for Schools	40.00	REFUND Business License
5917	08/28/2018	Claims	1	18628	Tolman Electric	7,038.37	Well 4B Service Call; Installed Range At Senior Center
Void 5918	08/28/2018	Claims	1	18629	Total Energy Management	3,286.81	Well 4B Repairs
Void 5919	08/28/2018	Claims	1	18630	USDA	1,689.00	LID 10-23 Village Park
5920	08/28/2018	Claims	1	18631	Valley Pipe Co	79.93	Irrigation Parts
5921	08/28/2018	Claims	1	18632	Valley Publishing Co, Inc	409.63	Red Blend Villas Determination; Notice Of PH Comp Plan; Not Ordinance 18-3069; Community Yardsale Advertisement
5922	08/28/2018	Claims	1	18633	Cell Phone Verizon Wireless	847.45	Pool Internet; Bldg Internet; W/WW/ST Internet & Cell Phones; Shop Internet
5923	08/28/2018	Claims	1	18634	Vine Tech Equipment	64.14	Sweeper Hose
5924	08/28/2018	Claims	1	18635	WA Dept Of Ecology	680.00	WWTP Lab Accreditation
5925	08/28/2018	Claims	1	18636	Walter Clore Wine & Culinary	2,011.89	TPA Marketing
5926	08/28/2018	Claims	1	18637	Watertech	3,746.70	Polymer
5927	08/28/2018	Claims	1	18638	Sylvia Withers	250.00	9114.01 - TEMP DUMP
6057	08/31/2018	Payroll	1	18639	AFLAC	1,502.68	Pay Cycle(s) 08/31/2018 To 08/31/2018 - AFLAC Pre-Tax; Pay Cycle(s) 08/31/2018 To 08/31/2018 - AFLAC Post-Tax
6058	08/31/2018	Payroll	1	18640	AWC Employment Ben Trust	1,060.56	Pay Cycle(s) 08/31/2018 To 08/31/2018 - Vision
6059	08/31/2018	Payroll	1	18641	Club 24	191.14	Pay Cycle(s) 08/31/2018 To 08/31/2018 - Club 24
6060	08/31/2018	Payroll	1	18642	OPEIU	671.08	Pay Cycle(s) 08/31/2018 To 08/31/2018 - Union Dues - OPEIU
6061	08/31/2018	Payroll	1	18643	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 08/31/2018 To 08/31/2018 - Legal Defense Fund
6062	08/31/2018	Payroll	1	18644	Teamsters Local Union No 839	1,333.00	Pay Cycle(s) 08/31/2018 To 08/31/2018 - Union Dues - Teamsters
6063	08/31/2018	Payroll	1	18645	Washington Teamsters Welfare	64,548.76	Pay Cycle(s) 08/31/2018 To 08/31/2018 - WTWT

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6064	08/31/2018	Payroll	1	18646	Western Conf Of Teamsters Pension Trust	4,120.60	Pay Cycle(s) 08/31/2018 To 08/31/2018 - TPT
6153	09/11/2018	Claims	1	18647	A Catered Affair	264.38	Academy Food
6154	09/11/2018	Claims	1	18648	Abadan Tri Cities	110.35	Finance Copier Maintenance; PD Copier Maintenance; Water Copier Maintenance; WWTP Copier Maintenance
6155	09/11/2018	Claims	1	18649	Mary Abeyta	33.38	0257.01 - 916 SHERIDAN AVE
6156	09/11/2018	Claims	1	18650	Ace Hardware - Sunnyside	62.44	Weed Eater Head
6157	09/11/2018	Claims	1	18651	American Rock Products	776.49	Sidewalk At Dutch Bros
6158	09/11/2018	Claims	1	18652	AmeriGas Sunnyside	161.81	Tank Rental
6159	09/11/2018	Claims	1	18653	Autozone	30.40	Rubber Floor Mats
6160	09/11/2018	Claims	1	18654	BNSF Railway Company	200.00	Underground Wireline 2017; Underground Wireline 2018
6161	09/11/2018	Claims	1	18655	Benton REA	3,462.54	Street Lights; Water Tower Lights; Security Street Lights; Powernet Service; Powernet Service & Repairs
6162	09/11/2018	Claims	1	18656	Bleyhl Farm Service-Fuel Acct Only	2,040.72	Water, Irr, Streets PW Fuel; Sewer, Bldg, Plan Fuel
6163	09/11/2018	Claims	1	18657	Blueline Equipment Co	2,692.80	Lawn Mower Repairs
6164	09/11/2018	Claims	1	18658	Benton/Franklin County Boys & Girls Club	5,535.71	Boys & Girls Club
6165	09/11/2018	Claims	1	18659	Cascade Analytical	639.94	Bacteria Sampling; Bacteria Sampling; Bacteria Sampling
6166	09/11/2018	Claims	1	18660	Cascade Natural Gas Corp	1,699.08	Natural Gas-WWTP2; Natural Gas-WWTP; Natural Gas-Library; Natural Gas-Park; Natural Gas-PD; Natural Gas-Pool; Natural Gas-Shop
6167	09/11/2018	Claims	1	18661	CenturyLink Communications Inc	24.72	Long Distance Phone
6168	09/11/2018	Claims	1	18662	City Of Prosser	175.00	5788.01 -
6169	09/11/2018	Claims	1	18663	Charter Communications	130.00	City Hall Internet
6170	09/11/2018	Claims	1	18664	Cintas Corp	103.42	First Aid Kit Refill
6171	09/11/2018	Claims	1	18665	Cook's Hardware, Inc	300.04	Nipple; Drain Cleaner; Clog Buster; Flash Light & Batteries; Nipples; Drill Bit; Sawzall Blade, Recip Blade; Elbow & Cap; Electrical Tape; Lamp Chain & Bulbs; Plumbers Putty; Basket Strainer; Basket S
6172	09/11/2018	Claims	1	18666	Firestone Complete Auto Care	1,145.43	Veh #16-3 & Back Up Set
6173	09/11/2018	Claims	1	18667	Force Flow	363.15	Parflex Hose & Disconnect
6174	09/11/2018	Claims	1	18668	Galls, LLC	1,365.24	Uniform Outer Carrier; Jacket & Waterproof Jacket; Vest Vision AXII Carriers; Bodysshield Shirt
6175	09/11/2018	Claims	1	18669	Dept 808000475 Grainger Inc	529.24	Filter; Barrier Post; Air Dryer
6176	09/11/2018	Claims	1	18670	Elia Lara	61.00	Meal Reimbursement, Leavenworth AWC Budget Conference
6177	09/11/2018	Claims	1	18671	Leaf	123.80	PD Copier Lease
6178	09/11/2018	Claims	1	18672	The Markets LLC	26.78	Distilled Water; Dish & Dishwasher Soap
6179	09/11/2018	Claims	1	18673	Carol Marx	38.46	3384.01 - 916 COURT ST
6180	09/11/2018	Claims	1	18674	Mid-Columbia Library	15,185.89	Mid-Columbia Library
6181	09/11/2018	Claims	1	18675	NW Farm Supply	760.26	Wading Boots; Hipwaders; Lawn Seed; Safety Vests; Pest Killer
6182	09/11/2018	Claims	1	18676	Office Depot	174.24	Sharpie Markers; Pens, Mouse Pad, Paper; UPS Battery Backup; Tags For Keys
6183	09/11/2018	Claims	1	18677	Oxford Suites	754.00	Bustamante Academy Lodging
6184	09/11/2018	Claims	1	18678	Platt Electric Company	359.70	Bulbs

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6185	09/11/2018	Claims	1	18679	Mark Scott Shaffer Prosser Autobody Repair	1,514.54	Auto Repairs To Veh #16-1
6186	09/11/2018	Claims	1	18680	Prosser Community Involvement & Action	18,506.69	DFC-August 2018; CPWI-August 2018
6187	09/11/2018	Claims	1	18681	Prosser Napa	105.88	Filter; Battery Protector
6188	09/11/2018	Claims	1	18682	Prosser, City Of	29,461.21	W, S, G Bill
6189	09/11/2018	Claims	1	18683	Pumptech, Inc	5,080.31	Pool Pump
6190	09/11/2018	Claims	1	18684	Rainwater Water Co	17.21	Cooler Rent; Water
6191	09/11/2018	Claims	1	18685	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution August 2018
6192	09/11/2018	Claims	1	18686	Pete Schaneman	124.29	0510.01 - 1511 BENNETT AVE
6193	09/11/2018	Claims	1	18687	Supplyworks	231.72	Can Liners; Janitor Cleaning Supplies
6194	09/11/2018	Claims	1	18688	Total Energy Management	2,746.93	Troubleshoot Chart Recorder & Flow Signal
6195	09/11/2018	Claims	1	18689	USA Blue Book	352.47	Sludge Judge
6196	09/11/2018	Claims	1	18690	Valley Pipe Co	738.95	Parks Bathroom Parts; Parks Restroom Sewer Line Parts; Parks Screens
6197	09/11/2018	Claims	1	18691	Cell Phone Verizon Wireless	1,528.74	PD Internet & Cell Phones
6198	09/11/2018	Claims	1	18692	Vine Tech Equipment	21.65	Flex Hose Fitting For Tiger Mower; Fitting
6199	09/11/2018	Claims	1	18693	WA Dept Of Ecology	4,564.08	WWTP Permit #WA0020800
6200	09/11/2018	Claims	1	18694	WA Dept Of Transportation-SCR	223.71	Signal Maintenance
6201	09/11/2018	Claims	1	18695	WA Recreation & Park Association	199.00	Registration For Kathya M. Aquatics Conference
6202	09/11/2018	Claims	1	18696	Watertech	9,385.21	Polymer
6203	09/11/2018	Claims	1	18697	Wesley Group	2,620.00	Labor Relations Consulting
6204	09/11/2018	Claims	1	18698	Wilbur-Ellis	450.96	Spray
6205	09/11/2018	Claims	1	18699	Tonelle M Yost	61.00	Meal Reimbursement, Leavenworth AWC Budget Conference
6435	09/25/2018	Claims	1	18700	A Catered Affair	264.38	Academy Food Bustamante
6436	09/25/2018	Claims	1	18701	Economic Development Foru AWC	200.00	Regional Meeting 2018-Mary E, Stephanie G, Bob E, & Rachel S
6437	09/25/2018	Claims	1	18702	Abadan Tri Cities	352.47	Front Desk/Annex Copier Maintenance
6438	09/25/2018	Claims	1	18703	Mary Abeyta	80.00	0257.01 - 916 SHERIDAN AVE
6439	09/25/2018	Claims	1	18704	Autozone	129.18	Battery For Veh #136; RETURN Battery For Veh #136
6440	09/25/2018	Claims	1	18705	BDI-Basin Disposal, Inc	85,151.95	Garbage Billing
6441	09/25/2018	Claims	1	18706	Baer Testing, Inc	6,835.50	7th St Project Testing
6442	09/25/2018	Claims	1	18707	Bargreen Ellingson	9,256.46	Range For The Senior Center; Freight Credit
6443	09/25/2018	Claims	1	18708	Benton Co Treasures Office	110.85	Crime Victim Comp
6444	09/25/2018	Claims	1	18709	Benton Franklin Dist Health	175.00	Drinking Water Bacteria
6445	09/25/2018	Claims	1	18710	Bleyhl Farm Service-Fuel Acct Only	3,789.79	Parks Fuel; PD Fuel
6446	09/25/2018	Claims	1	18711	Rachel Blount	0.65	Mileage Reimbursement
6447	09/25/2018	Claims	1	18712	CenturyLink	810.66	Phone Bill
6448	09/25/2018	Claims	1	18713	Abril Chapman	48.60	August Class
6449	09/25/2018	Claims	1	18714	Charter Communications	46.18	PD Cable
6450	09/25/2018	Claims	1	18715	Civic Plus, Inc	175.55	Rec 1 Software
6451	09/25/2018	Claims	1	18716	Coffey Refrigeration	1,160.74	Installed New Range
6452	09/25/2018	Claims	1	18717	Cook's Hardware, Inc	243.66	PVC Cap; Wasp Killer; Plastic Pail & Cement; Cement & Putty Knife; Cement; Fasteners; Coupler & Elbow; Auger Drain; 2" Galv Box & Coupler; Adapter, Primer, Coupling, P Trap; Shipping; Knob &

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6453	09/25/2018	Claims	1	18718	Abigail M Cromwell	1.30	Mileage Reimbursement To The Bank
6454	09/25/2018	Claims	1	18719	Murphey Brothers	77.90	5930.01 -
6455	09/25/2018	Claims	1	18720	Databar	4,102.00	Monthly UB Bill Printing, Newsletter & Magnet
6456	09/25/2018	Claims	1	18721	Dura Shine Clean, LLC	1,040.00	Library Carpet Cleaning
6457	09/25/2018	Claims	1	18722	FMS Truck Parts	2,652.85	Blue Dump Truck #119 Repairs
6458	09/25/2018	Claims	1	18723	Dept 121801 Ford Fleet Care	1,578.46	PD Vehicle Maintenance; CREDIT Overcharged On Inv#GSG1801400; Veh Maintenance
6459	09/25/2018	Claims	1	18724	Galls, LLC	48.67	Batteries For Stinger Flashlight
6460	09/25/2018	Claims	1	18725	Dept 808000475 Grainger Inc	37.43	Restroom Sign; Restroom Sign; Batteries
6461	09/25/2018	Claims	1	18726	Grandview Lumber Co	275.39	Door, Screws & Shims
6462	09/25/2018	Claims	1	18727	Marty & Stephanie Groom	29.39	Refund Planning Project 18-3
6463	09/25/2018	Claims	1	18728	HD Fowler, Co	331.86	Meter Box For Library Basement
6464	09/25/2018	Claims	1	18729	HLA Engineering & Land Surveying, Inc	46,223.47	7th St Project; General Services
6465	09/25/2018	Claims	1	18730	Harringtons Trophies	65.43	Outstanding Service Award-Dorothy Evans
6466	09/25/2018	Claims	1	18731	JP Cooke Co	68.80	2019 Dog Tags
6467	09/25/2018	Claims	1	18732	Anna Kellogg	40.61	Refund Planning Project 18-4
6468	09/25/2018	Claims	1	18733	Leaf	912.77	PD Copier Lease & Documentation Fees; Front Desk/Annex Copier Lease
6469	09/25/2018	Claims	1	18734	LexisNexis Risk Solutions	232.24	Online Subscription; Online Subscriptions
6470	09/25/2018	Claims	1	18735	Lower Valley Machine Shop	802.00	Repairs To The Housing Gear Box On Muffin Monster
6471	09/25/2018	Claims	1	18736	The Markets LLC	26.97	Distilled Water; Ziplock Bags
6472	09/25/2018	Claims	1	18737	Moreno & Nelson Construction Corp	443,492.12	7th St Project #3
6473	09/25/2018	Claims	1	18738	Class5 aka NW Communications Systems	169.69	Phone Maintenance
6474	09/25/2018	Claims	1	18739	North Central Laboratories	575.04	Lab Supplies
6475	09/25/2018	Claims	1	18740	OL Luther Co	514.93	Asphalt For Highland Water Cut Repair
6476	09/25/2018	Claims	1	18741	Office Depot	73.05	Dividers, Folders, Staples; Drawer Dividers
6477	09/25/2018	Claims	1	18742	Oxarc	4,511.34	Tank Rental; Chlorine; Hydrochloric Acid; Hydrochloric Acid
6478	09/25/2018	Claims	1	18743	Prosser Public Hospital Dist Of Benton	40.00	REFUND Business License Fee
6479	09/25/2018	Claims	1	18744	Pitney Bowes, Inc	150.00	Postage Meter Lease
6480	09/25/2018	Claims	1	18745	Prosser Chamber Of Commerce	7,059.00	Tourism & Promotion
6481	09/25/2018	Claims	1	18746	Prosser Economic Dvlpmt Assoc	12,483.00	Q3 Grant Writer Services
6482	09/25/2018	Claims	1	18747	Prosser Napa	17.09	Oil Filter
6483	09/25/2018	Claims	1	18748	Prosser, City Of	93,598.84	Utility Taxes
6484	09/25/2018	Claims	1	18749	Pumpstech, Inc	564.72	Pressure Switch Install
6485	09/25/2018	Claims	1	18750	Roto Rooter	1,904.30	Unclog Sewer Line At Concession Bldg
6486	09/25/2018	Claims	1	18751	Rachel M Shaw	38.80	Mileage Reimbursement Bi-Pin Meeting Kennewick
6487	09/25/2018	Claims	1	18752	Shopko Stores Operating Co, LLC	95.45	Swim Diapers
6488	09/25/2018	Claims	1	18753	Sionics Weapon Systems	2,459.90	Patrol 3 Prosser Police Dept Edition
6489	09/25/2018	Claims	1	18754	Lori & Aaron Stevens	77.64	2944.01 - 2102 EASTGATE CT
6490	09/25/2018	Claims	1	18755	Thermo King Northwest	218.19	Mini Ex Maintenance
6491	09/25/2018	Claims	1	18756	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
6492	09/25/2018	Claims	1	18757	Utilities Underground Loc	28.38	Utility Locates

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6493	09/25/2018	Claims	1	18758	Cell Phone Verizon Wireless	584.66	Bldg MiFi; PW Internet & Cell Phones; Pool & Parks Internet & Cell Phones
6494	09/25/2018	Claims	1	18759	Financial Office WA Dept Of Enterprise Services	7,000.00	Antonio Bustamante BLEA Class 773
6495	09/25/2018	Claims	1	18760	WA State Auditor's Office	1,141.20	Accountability & Financial Audit 2018
6496	09/25/2018	Claims	1	18761	Budget & Fiscal Service- WA State Patrol	12.00	Background Checks
6497	09/25/2018	Claims	1	18762	Psea WA State Treasurer	5,836.62	PSEA-Aug 2018
6498	09/25/2018	Claims	1	18763	Walter Clore Wine & Culinary	640.50	TPA Marketing Grant
6658	09/28/2018	Payroll	1	18764	AFLAC	1,502.68	Pay Cycle(s) 09/28/2018 To 09/28/2018 - AFLAC Pre-Tax; Pay Cycle(s) 09/28/2018 To 09/28/2018 - AFLAC Post-Tax
6659	09/28/2018	Payroll	1	18765	AWC Employment Ben Trust	1,060.56	Pay Cycle(s) 09/28/2018 To 09/28/2018 - Vision
6660	09/28/2018	Payroll	1	18766	Club 24	191.14	Pay Cycle(s) 09/28/2018 To 09/28/2018 - Club 24
6661	09/28/2018	Payroll	1	18767	Employment Security Department	1,609.27	3RD Quarter 07/01/2018 - 09/30/2018
6662	09/28/2018	Payroll	1	18768	OPEIU	833.08	Pay Cycle(s) 09/28/2018 To 09/28/2018 - Union Dues - OPEIU
6663	09/28/2018	Payroll	1	18769	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 09/28/2018 To 09/28/2018 - Legal Defense Fund
6664	09/28/2018	Payroll	1	18770	Teamsters Local Union No 839	1,333.00	Pay Cycle(s) 09/28/2018 To 09/28/2018 - Union Dues - Teamsters
6665	09/28/2018	Payroll	1	18771	WA Dept Of L&I	33,023.67	3RD Quarter 07/01/2018 - 09/30/2018
6666	09/28/2018	Payroll	1	18772	Washington Teamsters Welfare	64,548.76	Pay Cycle(s) 09/28/2018 To 09/28/2018 - WTWT
6667	09/28/2018	Payroll	1	18773	Western Conf Of Teamsters Pension Trust	4,017.10	Pay Cycle(s) 09/28/2018 To 09/28/2018 - TPT
6762	10/02/2018	Claims	1	18774	Rudd Appraisals	2,153.00	Appraisal Of FruitSmart WWTP
6795	10/09/2018	Claims	1	18775	Abadan Tri Cities	69.71	PD Copier Maintenance; Water Copier Maintenance; Finance Copier Maintenance; WW Copier Maintenance
6796	10/09/2018	Claims	1	18776	Aquatic Specialty Services	1,290.38	Sensor Cables
6797	10/09/2018	Claims	1	18777	Steven W Becken	366.30	Travel Reimbursement
6798	10/09/2018	Claims	1	18778	Benton Co Commissioners	10,846.06	BC District Court & Off Of Pub Def-August 2018
6799	10/09/2018	Claims	1	18779	Benton Co Sheriff	5,204.61	August 2018 Jail Operations
6800	10/09/2018	Claims	1	18780	Benton REA	1,733.78	PC Services & Repairs
6801	10/09/2018	Claims	1	18781	Benton/Franklin County Boys & Girls Club	5,535.71	Boys & Girls Club
6802	10/09/2018	Claims	1	18782	Brown's Tire Co Inc	125.30	Tire For The Kubota Mower #151
6803	10/09/2018	Claims	1	18783	Cascade Analytical	990.44	Bacteria Sampling; Bacteria Sampling; Bacteria Sampling; Nitrate Testing; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling
6804	10/09/2018	Claims	1	18784	Cascade Natural Gas Corp	1,942.75	WWTP Natural Gas; Library Natural Gas; Parks Natural Gas; PD Natural Gas; Pool Natural Gas; WWTP Natural Gas; Shop Natural Gas

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6805	10/09/2018	Claims	1	18785	CenturyLink Communications Inc	24.61	Long Distance Phone
6806	10/09/2018	Claims	1	18786	Charter Communications	131.95	CH Internet
6807	10/09/2018	Claims	1	18787	Cintas Corp	90.70	Medical Cabinet Refill
6808	10/09/2018	Claims	1	18788	Cities Insurance Assoc	1,000.00	Deductible-COP 2/18/18/Water Dmg *47210
6809	10/09/2018	Claims	1	18789	Cliff's Septic Services	146.61	Unclog Drain At Farrand Park
6810	10/09/2018	Claims	1	18790	Cook's Hardware, Inc	296.29	Pex Pipe; Tubing & Staples; Washers; Nipple & Cap; Gloves; Liquid Nails, Concrete, & Plug Set; Bulbs; Pliers, Nozzle, Fuses; Grade Stakes; Poly Tubing; Shipping; Clark Paint; Fasteners; CREDIT Hook Ey
Void 6811	10/09/2018	Claims	1	18791	Daily Sun News	1,500.00	2018 Visitors Guide "REACH"
6812	10/09/2018	Claims	1	18792	Day Management	611.43	Extra Batteries For Radios; Ear Inserts For Ear Pieces & Programming
6813	10/09/2018	Claims	1	18793	Tom Denlea	617.86	Refund PW Project Deposit
6814	10/09/2018	Claims	1	18794	Matthew & Kathi Durbin	7.58	1160.01 - 1107 CLAIRE ST
6815	10/09/2018	Claims	1	18795	Fun Express, LLC	221.87	Touch A Truck Decorations
6816	10/09/2018	Claims	1	18796	Galls, LLC	160.28	Name Plate; Shirt Sleeve Modification; Pants, Shirt & Embroider Patch; Clip On Tie
6817	10/09/2018	Claims	1	18797	Dept 808000475 Grainger Inc	63.59	Lysol Wipes
6818	10/09/2018	Claims	1	18798	Grandview Lumber Co	36.51	Wood & Screws For Senior Center
6819	10/09/2018	Claims	1	18799	Kelley's Tele-Communications, Inc.	64.50	Answering Services
6820	10/09/2018	Claims	1	18800	Ken Leingang Excavating, Inc.	311.39	Refund PW Project Deposit
6821	10/09/2018	Claims	1	18801	Kie Supply Corporation	23.88	Urinal Gasket
6822	10/09/2018	Claims	1	18802	LexisNexis Risk Solutions	116.12	Online Subscription
6823	10/09/2018	Claims	1	18803	Lockshop	3,685.86	Parks Restroom Project
6824	10/09/2018	Claims	1	18804	The Markets LLC	63.39	Distilled Water; Distilled Water; Distilled Water
6825	10/09/2018	Claims	1	18805	Kathya D Martinez - Quijano	127.00	Meal Reimbursement-Aquatics Conference-KM
6826	10/09/2018	Claims	1	18806	Michael & Alys Means	150.00	REFUND Rental Inspection
6827	10/09/2018	Claims	1	18807	Mid-Columbia Library	15,185.89	Mid-Columbia Library
6828	10/09/2018	Claims	1	18808	Moon Security	54.95	Basic Commercial Monitoring
6829	10/09/2018	Claims	1	18809	Moreno & Nelson Construction Corp	4,181.10	Damaged Curb Repair & Sidewalk @ 6th St & Alley
6830	10/09/2018	Claims	1	18810	Class5 aka NW Communications Systems	874.42	Phone Maintenance; Monthly Phone Bill
6831	10/09/2018	Claims	1	18811	NW Farm Supply	1,594.79	Refund PW Project Deposit
6832	10/09/2018	Claims	1	18812	North Central Laboratories	632.44	Lab Supplies
6833	10/09/2018	Claims	1	18813	OL Luther Co	1,686.00	Asphalt For Highland Dr Water Main Project; Asphalt For Highland Dr Water Main Project; Asphalt For Highland Dr Water Main Project
6834	10/09/2018	Claims	1	18814	Oxarc	3,496.92	Chlorine
6835	10/09/2018	Claims	1	18815	PayneWest Insurance	75.00	Bond For Notary Renewal -RS
6836	10/09/2018	Claims	1	18816	Perfection Glass, Inc.	6,678.90	Metal Door For Well 4B
6837	10/09/2018	Claims	1	18817	Mark Scott Shaffer Prosser Autobody Repair	151.66	Repairs To Veh #132
6838	10/09/2018	Claims	1	18818	Prosser Chamber Of Commerce	7,059.00	Tourism & Promotion-October 2018
6839	10/09/2018	Claims	1	18819	Iron Horse Vac, LLC	133.20	5845.01 - HYDRANT-4901286
6840	10/09/2018	Claims	1	18820	Prosser Community Involvement & Action	14,248.49	DFC-September 2018

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6841	10/09/2018	Claims	1	18821	Prosser Rentals	157.47	Parts For The Sewer Line At The Library
6842	10/09/2018	Claims	1	18822	Prosser, City Of	27,949.81	W, S, G, Bill
6843	10/09/2018	Claims	1	18823	Pumpstech, Inc	5,295.34	Well 4B Flood Repairs; Well 4B Flood Repairs
6844	10/09/2018	Claims	1	18824	Quality Control Services	238.92	Service Balance
6845	10/09/2018	Claims	1	18825	Safety Kleen Co	155.36	Shop Drum Cleaner
6846	10/09/2018	Claims	1	18826	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution-September 2018
6847	10/09/2018	Claims	1	18827	Signs By Sue	2,416.35	New City Logo For City
6848	10/09/2018	Claims	1	18828	Eric St. John	368.99	Reimbursement Airline Ticket For Cancelled Vacation By Cheif
6849	10/09/2018	Claims	1	18829	Titan Homes	10,658.64	Refund PW Project Deposit-Street; Refund PW Project Deposit-Water; Refund PW Project Deposit-Sewer
6850	10/09/2018	Claims	1	18830	Tolman Electric	52,157.50	Service Call At City Park Restrooms; City Park Electrical Upgrades
6851	10/09/2018	Claims	1	18831	Total Energy Management	3,895.62	Repairs To Pump Feed Controller At WTP; Well 4B
6852	10/09/2018	Claims	1	18832	Utilities Underground Loc	32.25	Locates
6853	10/09/2018	Claims	1	18833	Valley Pipe Co	517.71	Depot Landscaping; Depot Landscaping; Water Line At Trickle Filter; Sewer Line Parts; Parks Irrigation Parts
6854	10/09/2018	Claims	1	18834	Valley Publishing Co, Inc	159.40	CREDIT Over Charged For The Yardsale Ad; 18-PH Salary Commission; Closed Rec Hearing 9/12/18; Hotel/Motel TPA Application 9/5 & 9/2 2018
6855	10/09/2018	Claims	1	18835	Cell Phone Verizon Wireless	1,608.97	Shop Internet; PD Cell Phone Bill
6856	10/09/2018	Claims	1	18836	WA Dept Of Lisc-Notary Program	30.00	Notary Renewal-RS
6857	10/09/2018	Claims	1	18837	WA Dept Of Transportation-SCR	71.37	Signal Maintenance
6858	10/09/2018	Claims	1	18838	Budget & Fiscal Service- WA State Patrol	624.00	ACCESS User Fee; Background Checks
6859	10/09/2018	Claims	1	18839	Walter Clore Wine & Culinary	4,283.41	TPA Marketing Grant
6860	10/09/2018	Claims	1	18840	Wesley Group	4,143.28	Labor Relations
7104	10/23/2018	Claims	1	18841	A Catered Affair	264.38	Bustamante Academy Food
7105	10/23/2018	Claims	1	18842	ABC Fire Control	321.46	Hood Cleaning
7106	10/23/2018	Claims	1	18843	Abadan Tri Cities	504.31	Front Desk/Annex Copier Maintenance
7107	10/23/2018	Claims	1	18844	Autozone	285.47	Cleaning Supplies For VacCon; Rustoleum Paint For Veh #186; Brake Parts, Deicer, Grease, Trans Fluid; Oops Remover & Spreader
7108	10/23/2018	Claims	1	18845	Baer Testing, Inc	9,427.50	7th Street Testing; 7th Street Testing
7109	10/23/2018	Claims	1	18846	Benton Co Prosecutor's Off	291.77	Kids Haven 3rd Qtr
7110	10/23/2018	Claims	1	18847	Benton Co Sheriff	10,536.03	Sept Jail Operations
7111	10/23/2018	Claims	1	18848	Benton Co Treasures Office	121.31	Crime Victims Comp
7112	10/23/2018	Claims	1	18849	Benton County Hospital District 1	40.00	REFUND Business License
7113	10/23/2018	Claims	1	18850	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
7114	10/23/2018	Claims	1	18851	Benton REA	932.02	Water Tower Lights; Security Street Lights; WCR Street Lights; Powernet Service
7115	10/23/2018	Claims	1	18852	Bleyhl Farm Service-Fuel Acct Only	4,776.67	Sewer, Bldg, Planning Fuel; PD Fuel; Water, Irr, Sts Fuel; Parks Fuel

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7116	10/23/2018	Claims	1	18853	Brewminatti, LLC	923.00	TPA Reimbursement
7117	10/23/2018	Claims	1	18854	Joyce Carpenter	94.19	2055.01 - 1048 ELM ST
7118	10/23/2018	Claims	1	18855	Jesus & Cristina Carrillo	50.00	REFUND Rental Inspection Fee
7119	10/23/2018	Claims	1	18856	Cascade Analytical	1,528.98	Bacteria Sampling; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling
7120	10/23/2018	Claims	1	18857	CenturyLink	837.30	Monthly Telephone Bill
7121	10/23/2018	Claims	1	18858	Civic Plus, Inc	100.00	Rec Software
7122	10/23/2018	Claims	1	18859	Code Publishing Co	487.10	Code Update
7123	10/23/2018	Claims	1	18860	Cook's Hardware, Inc	415.87	Dish Soap & Scrubber; Gloves & Pipe Thread; Batteries; Ladder; Gloves; Fastener; Putty Knife & Heat Gun
7124	10/23/2018	Claims	1	18861	Databar	2,570.33	Utility Bill/Newsletter Printing
7125	10/23/2018	Claims	1	18862	Denchel's Ford Country	250.26	Wiper Blades; Wiper Blades; Oil Change Ford Explorer
7126	10/23/2018	Claims	1	18863	Evergreen Financial Services	139.40	Collection Fees
7127	10/23/2018	Claims	1	18864	FMS Truck Parts	5,251.18	Repairs To The Sander Truck
7128	10/23/2018	Claims	1	18865	Ferguson Enterprises, Seattle #1539	517.28	Bonnet & O-Ring
7129	10/23/2018	Claims	1	18866	Dept 121801 Ford Fleet Care	381.67	PD Vehicle Maintenance
7130	10/23/2018	Claims	1	18867	Dept 808000475 Grainger Inc	130.05	Offset Pipe Wrench
7131	10/23/2018	Claims	1	18868	Grindline Skateparks, Inc.	20,910.93	Skatepark Repairs
7132	10/23/2018	Claims	1	18869	HD Fowler, Co	15.20	5/8" Plated All Thread
7133	10/23/2018	Claims	1	18870	HLA Engineering & Land Surveying, Inc	20,660.54	7th Street Project; General Services; OIE Improvements
Void 7134	10/23/2018	Claims	1	18871	John Huffman	25.00	REFUND Trap Deposit
7135	10/23/2018	Claims	1	18872	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee 4th Qtr
7136	10/23/2018	Claims	1	18873	Micah & Ariel Keller	20.00	REFUND Animal License
7137	10/23/2018	Claims	1	18874	City of Kennewick	7,129.50	Bi-Pin Law Enforcement
7138	10/23/2018	Claims	1	18875	Leaf	842.26	PD Copier Maintenance; Front Desk/Annex Copier Lease
7139	10/23/2018	Claims	1	18876	The Markets LLC	58.90	Distilled Water; Halloween Candy; Distilled Water
7140	10/23/2018	Claims	1	18877	Martinez Landscaping	1,411.80	Fire Hazard Clean Up @ 1111 Sherman Ave
7141	10/23/2018	Claims	1	18878	Moreno & Nelson Construction Corp	166,275.45	7th Street Project
7142	10/23/2018	Claims	1	18879	National Barricade Of Spokane	203.84	Street Signs
7143	10/23/2018	Claims	1	18880	Office Depot	3,426.85	Wall Calendar, Binders, Note Pads; Copy Paper; Folding Chairs For The Senior Center; Markers, Folders, Pens, Envelopes, Paper
7144	10/23/2018	Claims	1	18881	Oxarc	45.83	Cylinder Rent
7145	10/23/2018	Claims	1	18882	Oxford Suites	870.00	Bustamante Hotel Stay
7146	10/23/2018	Claims	1	18883	Prosser Community Involvement & Action	9,687.48	CPWI-September 2018
7147	10/23/2018	Claims	1	18884	Prosser Napa	199.81	Streets Air Compressor Filter
7148	10/23/2018	Claims	1	18885	Public Safety Testing	143.00	Subscription Fees
7149	10/23/2018	Claims	1	18886	RJS Strand, LLC	50.00	REFUND Business License
7150	10/23/2018	Claims	1	18887	Rainwater Water Co	10.74	Cooler Rent
7151	10/23/2018	Claims	1	18888	City Of Richland	29,672.54	800MHZ 3rd Quarter; Secomm Dispatch Assessment 4th Qtr
7152	10/23/2018	Claims	1	18889	Seamless Docs-Bizodo Inc	2,864.00	Online Document Program
7153	10/23/2018	Claims	1	18890	Rachel M Shaw	39.00	WMCA Fall Conference Meal Reimbursement
7154	10/23/2018	Claims	1	18891	The Fab Shop, LLC	981.93	Controller For Crane
7155	10/23/2018	Claims	1	18892	Titan Homes	85.50	REFUND Permit Fee
7156	10/23/2018	Claims	1	18893	Tolman Electric	1,042.56	Lift Pump #2 Repairs
7157	10/23/2018	Claims	1	18894	David & Isabella Trujillo	500.00	REFUND Sepa Deposit



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7158	10/23/2018	Claims	1	18895	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
7159	10/23/2018	Claims	1	18896	Valley Pipe Co	105.32	Digester P-Trap Parts
7160	10/23/2018	Claims	1	18897	Valley Publishing Co, Inc	798.29	TBD Rate Increase; PH Notice TBD Rate Increase; COP Public Mtg PreZone; Ord 18-TBD-16 Notice; Office Clerk Position Ad; MDNS Application Notice; Ord #18-3070 & 18-3071 Notice; 2019 Budget Hearings
7161	10/23/2018	Claims	1	18898	Cell Phone Verizon Wireless	613.58	Bldg Internet; W, WW, St Internet & Cell Phones; Pool Internet
7162	10/23/2018	Claims	1	18899	Vortex USA Inc	1,593.47	Pool Netting
7163	10/23/2018	Claims	1	18900	WA Dept Of Ecology	28,046.16	L010025 Loan Pymt
7164	10/23/2018	Claims	1	18901	WA State Auditor's Office	5,989.38	Financial & Accountability Audit
7165	10/23/2018	Claims	1	18902	Psea WA State Treasurer	7,164.95	PSEA-Sept 2018
7166	10/23/2018	Claims	1	18903	Arva Whitney	57.00	REFUND Permit Fee
7167	10/23/2018	Claims	1	18904	Wilbur-Ellis	374.67	Casoron
7348	10/31/2018	Payroll	1	18905	AFLAC	1,502.68	Pay Cycle(s) 10/31/2018 To 10/31/2018 - AFLAC Pre-Tax; Pay Cycle(s) 10/31/2018 To 10/31/2018 - AFLAC Post-Tax
7349	10/31/2018	Payroll	1	18906	AWC Employment Ben Trust	1,040.92	Pay Cycle(s) 10/31/2018 To 10/31/2018 - Vision
7350	10/31/2018	Payroll	1	18907	Club 24	191.14	Pay Cycle(s) 10/31/2018 To 10/31/2018 - Club 24
7351	10/31/2018	Payroll	1	18908	OPEIU	685.11	Pay Cycle(s) 10/31/2018 To 10/31/2018 - Union Dues - OPEIU
7352	10/31/2018	Payroll	1	18909	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 10/31/2018 To 10/31/2018 - Legal Defense Fund
7353	10/31/2018	Payroll	1	18910	Teamsters Local Union No 839	1,333.00	Pay Cycle(s) 10/31/2018 To 10/31/2018 - Union Dues - Teamsters
7354	10/31/2018	Payroll	1	18911	Washington Teamsters Welfare	63,115.91	Pay Cycle(s) 10/31/2018 To 10/31/2018 - WTWT
7355	10/31/2018	Payroll	1	18912	Western Conf Of Teamsters Pension Trust	3,945.30	Pay Cycle(s) 10/31/2018 To 10/31/2018 - TPT
7521	11/13/2018	Claims	1	18913	A Catered Affair	264.38	Bustamante Food For Academy
7522	11/13/2018	Claims	1	18914	Abadan Tri Cities	112.05	Finance Copier Maintenance; Water Copier Maintenance; PD Copier Maintenance; WW Copier Maintenance
7523	11/13/2018	Claims	1	18915	Brad & Diana Allison	109.25	1338.01 - 121 SPRUCE AVE
7524	11/13/2018	Claims	1	18916	American Rock Products	374.67	Concrete For City Park
7525	11/13/2018	Claims	1	18917	Autozone	71.80	Grease Tube; Air Freshener; Synthetic Grease
7526	11/13/2018	Claims	1	18918	BDI-Basin Disposal, Inc	84,385.55	Garbage Billing
7527	11/13/2018	Claims	1	18919	Benton Co Commissioners	12,456.13	District Court & Off Of Pub Def-Sept 2018
7528	11/13/2018	Claims	1	18920	Benton Co Gis Dept	2,799.10	Orthophoto Project
7529	11/13/2018	Claims	1	18921	Benton Co Treasures Office	10.00	Mobile Home Real Estate Tax Affidavit-Harpster Trailer
7530	11/13/2018	Claims	1	18922	Benton Co Treasures Office	136.40	Crime Victim Comp
7531	11/13/2018	Claims	1	18923	Benton REA	5,405.70	WCR Street Lights; Water Tower Lights; Security Lights; Power Net Service & Repair; Power Net Services
7532	11/13/2018	Claims	1	18924	Bleyhl Farm Service-Fuel Acct Only	7,697.54	PD Fuel Bill; WW, Bldg, Plan Fuel; W, Irr, St Fuel; Generator Diesel Fuel; Parks Fuel

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7533	11/13/2018	Claims	1	18925	Benton/Franklin County Boys & Girls Club	5,535.71	Boys & Girls Club
7534	11/13/2018	Claims	1	18926	Campbell & Co	641.14	Walk In Freezer Repairs
7535	11/13/2018	Claims	1	18927	Cascade Analytical	222.06	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
7536	11/13/2018	Claims	1	18928	Cascade Natural Gas Corp	3,690.08	Shop Natural Gas; Pool Natural Gas; PD Natural Gas; City Park Natural Gas; WWTP Natural Gas; WWTP Natural Gas
7537	11/13/2018	Claims	1	18929	CenturyLink Communications Inc	25.05	Telephone Bill
7538	11/13/2018	Claims	1	18930	Abril Chapman	172.80	Zumba Instructor
7539	11/13/2018	Claims	1	18931	Charter Communications	176.17	PD Cable; CH Internet
7540	11/13/2018	Claims	1	18932	Cintas Corp	90.65	First Aid Cabinet Refills
7541	11/13/2018	Claims	1	18933	Cities Insurance Assoc	5,332.16	Restitution For Stolen Mini Ex
7542	11/13/2018	Claims	1	18934	Civic Plus, Inc	100.00	Rec1 Software Use
7543	11/13/2018	Claims	1	18935	Cook's Hardware, Inc	259.58	Batteries; Hasp Hinge; Staples & Screws; Black Ties; Outdoor Light Clips; Fasteners; Toner, Paint, Brush; Trash Bags; Anti-Freeze & Heater; Duckbill Snips; Spring Clamp
7544	11/13/2018	Claims	1	18936	City Of Prosser	124.73	5891.01 -
7545	11/13/2018	Claims	1	18937	Manuel & Rosa Dasilva	19.10	2146.01 - 931 FLORENCE ST
7546	11/13/2018	Claims	1	18938	DataPro Solutions, Inc	1,631.11	RedBeam Software Support; New Label Printer For RedBeam
7547	11/13/2018	Claims	1	18939	Day Management	228.06	Gun Lock Activation Repair Veh #16-1
7548	11/13/2018	Claims	1	18940	Denchel's Ford Country	96.00	#135 Oil Change; Oil Change For Veh #15-1
7549	11/13/2018	Claims	1	18941	Displays2go	405.26	Lens; Sandwich Board
7550	11/13/2018	Claims	1	18942	Dura Shine Clean, LLC	1,369.00	Damage Cleaning At Senior Center Stage; PD Carpet Cleaning; CH Carpet Cleaning; Pressure Wash & Window Clean At CH
7551	11/13/2018	Claims	1	18943	Robert C Elder	91.24	Mileage Reimbursement-Yakima Wildlife Conf
7552	11/13/2018	Claims	1	18944	Galls, LLC	294.23	Jacket; CREDIT Bustamante Shield, Jacket; Mid Ride Duty Holster; Ear Piece; Outer Vest
7553	11/13/2018	Claims	1	18945	Dept 808000475 Grainger Inc	1,114.42	Pavement Repair Patch; Shovels; Foaming Hand Soap; Restroom Sign; Restroom Sign
7554	11/13/2018	Claims	1	18946	Grandview Lumber Co	54.60	City Park Concrete; City Park Concrete; Expansion Joint For Concrete At City Park
7555	11/13/2018	Claims	1	18947	Gregory John Gustafson	102.00	CDL License Renewal
7556	11/13/2018	Claims	1	18948	Gordon & Dena Hansen	148.84	5228.01 - 1207 QUARTER HORSE TRAIL
7557	11/13/2018	Claims	1	18949	John Huffman	15.00	REFUND Trap Rental
7558	11/13/2018	Claims	1	18950	Janitor's Closet	176.29	Library Vacuum Repairs
7559	11/13/2018	Claims	1	18951	Murphey Brothers	77.90	5809.01 - HYDRANT-3651642
7560	11/13/2018	Claims	1	18952	Kelley's Tele-Communications, Inc.	64.75	November Answering Services
7561	11/13/2018	Claims	1	18953	Leaf	164.86	PD Copier Lease
7562	11/13/2018	Claims	1	18954	The Markets LLC	102.88	Distilled Water; Greeting Card; Distilled Water; Donuts For Touch A Truck Event; Water For Touch A Truck Event; Distilled Water
7563	11/13/2018	Claims	1	18955	Mid-Columbia Library	15,185.89	Mid-Columbia Library
7564	11/13/2018	Claims	1	18956	Moon Security	54.95	Basic Commercial Monitoring
7565	11/13/2018	Claims	1	18957	Municipal Research & Service	135.00	MRSC Roster

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7566	11/13/2018	Claims	1	18958	Class5 aka NW Communications Systems	33.94	Time Adjustment
7567	11/13/2018	Claims	1	18959	NW Farm Supply	13.01	Miller Feed
7568	11/13/2018	Claims	1	18960	National Barricade Of Spokane	452.64	Pool Signs
7569	11/13/2018	Claims	1	18961	OL Luther Co	1,626.35	Asphalt For Meade Ave; Asphalt For Water Cut In Alley Behind City Hall; Asphalt For City Park, Bennett (st Cut) & Meade Ave(water Cut)
7570	11/13/2018	Claims	1	18962	Office Depot	993.06	Clipboards, Highlighters, Memo Books, Tape; Chairs, Tables; Labels & Index Cards; Double Sided Tape, Pens, File Folders; Black Floor Sign
7571	11/13/2018	Claims	1	18963	Oxarc	7,817.20	Chlorine; Chlorine; Tank Rental
7572	11/13/2018	Claims	1	18964	Oxford Suites	899.00	Bustamante Academy Lodging
7573	11/13/2018	Claims	1	18965	Perfection Glass, Inc.	200.36	Late Fees On Insurance Paid Invoice For Well 4B
7574	11/13/2018	Claims	1	18966	Police One	325.00	Taser Instructor Cert-W. Spurgeon
7575	11/13/2018	Claims	1	18967	Pollard Water	135.81	Handy Hook
7576	11/13/2018	Claims	1	18968	Print Guys	530.78	Rec 1 Registration Cards
7577	11/13/2018	Claims	1	18969	Prosser Community Involvement & Action	16,516.38	REFUND Business License Cost; CPWI October 18; DFC October 2018
7578	11/13/2018	Claims	1	18970	Prosser Napa	178.43	Oil Filter For #170; Oil Filter For #169; Lamp; Flasher; Oil Filters & Air Filter
7579	11/13/2018	Claims	1	18971	Prosser, City Of	118,062.17	W, S, G, Bill; W Utility Tax; WW Utility Tax; GBG Utility Tax; Permit 2018.0276.PP0033; Permit 2018.0277.EP0035
7580	11/13/2018	Claims	1	18972	Rainwater Water Co	36.64	Water; Cooler Rent; Water
7581	11/13/2018	Claims	1	18973	Lanny Rhoton	250.00	9109.01 - TEMP DUMP
7582	11/13/2018	Claims	1	18974	Angelica Rodriguez	20.00	REFUND Senior Center Deposit (partial For Damages)
7583	11/13/2018	Claims	1	18975	Attorneys At Law Saxton Riley, PLLC	8,066.66	Prosecution October 2018; Code Enforcement Legal; Garbage Legal; Planning Legal; Planning 12-13 Durbins Legal; Planning 18-06 School Legal; Planning 18-07 Red Blend Villas Legal; Streets Legal; Record
7584	11/13/2018	Claims	1	18976	Shopko Stores Operating Co, LLC	262.74	Halloween Candy & Touch A Truck Event Candy
7585	11/13/2018	Claims	1	18977	Signs By Sue	112.56	Vinyl Lettering For PW Truck
7586	11/13/2018	Claims	1	18978	Utilities Underground Loc	36.12	Locates
7587	11/13/2018	Claims	1	18979	Valley Publishing Co, Inc	735.38	Statement Of Qualifications For Gen Eng; Stockdale Annexation Notice; PH PreZone Urban Growth; Fall Clean Up Ad; Transportation Plan Policy Hearing; Police Veh Grant Application
7588	11/13/2018	Claims	1	18980	Cell Phone Verizon Wireless	1,612.07	City Shop Internet; PD Cell Phones
7589	11/13/2018	Claims	1	18981	Vine Tech Equipment	596.04	Black Belt
7590	11/13/2018	Claims	1	18982	Pesticide Management Div WA Dept Of Agriculture	232.00	Exam Fee & License Fee For Pesticide Licenses-SV, SM, UA, TM

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7591	11/13/2018	Claims	1	18983	WA Dept Of Ecology	1,250.52	WW Operator Certification Application Fee; Biosolids Permit
7592	11/13/2018	Claims	1	18984	WA Dept Of Transportation-SCR	71.35	Signal Maintenance
7593	11/13/2018	Claims	1	18985	Budget & Fiscal Service- WA State Patrol	72.00	Background Checks
7594	11/13/2018	Claims	1	18986	Psea WA State Treasurer	8,433.72	PSEA-Oct 2018
7595	11/13/2018	Claims	1	18987	Wesley Group	7,646.56	Labor Relations
7596	11/13/2018	Claims	1	18988	Wilbert Precast, Inc	602.73	Riser & 2 Way F&G For Bennett Ave
7597	11/13/2018	Claims	1	18989	Wilbur-Ellis	127.61	Snapshot Killer
7820	11/27/2018	Claims	1	18990	A Catered Affair	264.38	Bustamante Academy Food
7821	11/27/2018	Claims	1	18991	Abadan Tri Cities	500.30	Front Desk/Annex Copier Maintenance; WWTP Copier Maintenance
7822	11/27/2018	Claims	1	18992	Autozone	95.42	De-Icer
7823	11/27/2018	Claims	1	18993	BDI-Basin Disposal, Inc	87,362.96	Garbage Billing
7824	11/27/2018	Claims	1	18994	Benton Co Commissioners	13,267.56	District Court & Off Of Pub Def - Oct 2018
7825	11/27/2018	Claims	1	18995	Dept Of Human Services Benton Franklin Counties	338.97	2% Liquor Taxes - 3rd Qtr
7826	11/27/2018	Claims	1	18996	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
7827	11/27/2018	Claims	1	18997	Blue Tarp Financial, Inc	1,049.61	Round Shelter
7828	11/27/2018	Claims	1	18998	Blueroom	301.00	Port-A-Potties For City Park
7829	11/27/2018	Claims	1	18999	Ethel Bramson	2.37	5426.01 - 212 SWMALIBU DR
7830	11/27/2018	Claims	1	19000	Glenetta C Burgett	100.00	REFUND Rental Inspection
7831	11/27/2018	Claims	1	19001	Judith Burton	250.00	REFUND Senior Center Deposit
7832	11/27/2018	Claims	1	19002	Cascade Analytical	48.20	Bacteria Testing
7833	11/27/2018	Claims	1	19003	CenturyLink	812.31	Phone Bill
7834	11/27/2018	Claims	1	19004	City Of Prosser	72.10	5788.01 -
7835	11/27/2018	Claims	1	19005	Charter Communications	46.24	PD Cable
7836	11/27/2018	Claims	1	19006	Cintas Corp	83.35	First Aid Kit Refills
7837	11/27/2018	Claims	1	19007	Cities Insurance Assoc	403,401.00	Insurance Premium TBD; Insurance Premium
7838	11/27/2018	Claims	1	19008	Cook's Hardware, Inc	354.99	Coolant; Heaters; House Numbers; Fluorescent Bulbs; Anti-Freeze; Waste Basket; Leather Gloves; Cap, Elbow, Nipple
7839	11/27/2018	Claims	1	19009	Donald Wentworth Creative Services of New England	353.95	Junior Officer Badge Stickers
7840	11/27/2018	Claims	1	19010	Databar	2,569.68	Utility Bills & Newsletter Mailing
7841	11/27/2018	Claims	1	19011	James & Irma Deaton	50.00	REFUND Rental Inspection
7842	11/27/2018	Claims	1	19012	Denchel's Ford Country	142.08	Veh #170 Oil Change; Veh #171 Oil Change; Veh #18-1 Fuel Inspection
7843	11/27/2018	Claims	1	19013	David & Dorothy Evans	17.71	1769.01 - 406 CANYON DR
7844	11/27/2018	Claims	1	19014	David & Dorothy Evans	18.64	5939.01 - 1160 MARGARET ST
7845	11/27/2018	Claims	1	19015	David & Dorothy Evans	13.90	5940.01 - 1209 SKINNEY WAY
7846	11/27/2018	Claims	1	19016	Dept 808000475 Grainger Inc	58.97	Hand Soap
7847	11/27/2018	Claims	1	19017	Grindline Skateparks, Inc	250.00	9122.01 - TEMP DUMP
7848	11/27/2018	Claims	1	19018	HD Fowler, Co	1,093.32	Meter Box Covers; Traffic Lids
7849	11/27/2018	Claims	1	19019	HLA Engineering & Land Surveying, Inc	12,717.98	General Services; IWWP; 7th Street Reconstruction
7850	11/27/2018	Claims	1	19020	Joan S Harryman	200.00	REFUND Rental Inspection
7851	11/27/2018	Claims	1	19021	Hinzerling Vineyards	50.00	REFUND Rental Inspection
7852	11/27/2018	Claims	1	19022	Irrigation Specialists	217.52	Valve Box Hand Pump; Valve Box Hand Pump
7853	11/27/2018	Claims	1	19023	Eric Johnson	50.00	REFUND Rental Inspection
7854	11/27/2018	Claims	1	19024	The Jumper Guy	300.00	Obstacles Course Rental
7855	11/27/2018	Claims	1	19025	Leaf	667.90	Front Desk/Annex Copier Leases

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7856	11/27/2018	Claims	1	19026	LexisNexis Risk Solutions	116.12	Online Subscription
7857	11/27/2018	Claims	1	19027	The Markets LLC	61.02	Water & Food For Employee Appreciation Event
7858	11/27/2018	Claims	1	19028	General Excavating Murphey Brothers	1,992.64	Gravel Stockpile
7859	11/27/2018	Claims	1	19029	NW Farm Supply	108.55	Submersible Pump
7860	11/27/2018	Claims	1	19030	North Central Laboratories	374.85	Lab Testing Materials
7861	11/27/2018	Claims	1	19031	OL Luther Co	447.92	Asphalt
7862	11/27/2018	Claims	1	19032	Office Depot	2,363.98	1099 Forms, Calendars, Highlighters; 2019 Wall & Desk Calendars, Labels, Envelopes; Paper; W2 Forms & Envelopes; Cards, Paper, White Out; Folding Table
7863	11/27/2018	Claims	1	19033	Oxarc	3,605.18	Hydrochloric Acid; Chlorine
7864	11/27/2018	Claims	1	19034	Prosser Chamber Of Commerce	7,059.00	Tourism & Promotion-Nov 2018
7865	11/27/2018	Claims	1	19035	Prosser, City Of	98,997.14	W Utility Taxes; WW Utility Taxes; GBG Utility Taxes
7866	11/27/2018	Claims	1	19036	Chad & Michele Smith	50.00	REFUND Rental Inspection
7867	11/27/2018	Claims	1	19037	Jerrica N Sparks	14.11	Reimbursement For A USB Thumb Drive
7868	11/27/2018	Claims	1	19038	William Spurgeon	34.70	Gas Reimbursement
7869	11/27/2018	Claims	1	19039	Supplyworks	170.06	Towels, Gloves, TP
7870	11/27/2018	Claims	1	19040	Katherine Swanberg	50.00	REFUND Rental Inspection
Void 7871	11/27/2018	Claims	1	19041	Tolman Electric	57,612.30	City Park Electrical Project; Light Pole Wiring At WTP
7872	11/27/2018	Claims	1	19042	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
7873	11/27/2018	Claims	1	19043	Valley Pipe Co	237.05	Irrigation Valves
7874	11/27/2018	Claims	1	19044	Valley Publishing Co, Inc	359.20	Utility Worker Ad; Fall Clean Up Ad
7875	11/27/2018	Claims	1	19045	Shawn & Melissa Vanwinkle	50.00	REFUND Rental Inspection
7876	11/27/2018	Claims	1	19046	Cell Phone Verizon Wireless	542.80	Bldg Cell Phone; Pool Internet & Parks Cell Phones; WW, W, ST Internet & Cell Phones; Shop Internet
7877	11/27/2018	Claims	1	19047	WA Dept Of Ecology	120.00	WWO Certification Renewal-PH, DC, JB, AP
7878	11/27/2018	Claims	1	19048	WA Dept Of Health	226,069.95	Loan #01-65101-022; Loan #11-952-030; Loan #13-952-140
7879	11/27/2018	Claims	1	19049	WA State Auditor's Office	11,067.52	Financial & Accountability Audit; Financial & Accountability Audit
7880	11/27/2018	Claims	1	19050	Paul & Kerry Weisz	1.25	1773.01 - BROWN ST
7881	11/27/2018	Claims	1	19051	Victor Withers	50.00	REFUND Rental Inspection
7986	11/30/2018	Payroll	1	19052	AFLAC	1,502.68	Pay Cycle(s) 11/01/2018 To 11/30/2018 - AFLAC Pre-Tax; Pay Cycle(s) 11/01/2018 To 11/30/2018 - AFLAC Post-Tax
7987	11/30/2018	Payroll	1	19053	AWC Employment Ben Trust	1,070.38	Pay Cycle(s) 11/01/2018 To 11/30/2018 - Vision
7988	11/30/2018	Payroll	1	19054	Club 24	191.14	Pay Cycle(s) 11/01/2018 To 11/30/2018 - Club 24
7989	11/30/2018	Payroll	1	19055	OPEIU	829.87	Pay Cycle(s) 11/01/2018 To 11/30/2018 - Union Dues - OPEIU
7990	11/30/2018	Payroll	1	19056	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 11/01/2018 To 11/30/2018 - Legal Defense Fund
7991	11/30/2018	Payroll	1	19057	Teamsters Local Union No 839	1,273.00	Pay Cycle(s) 11/01/2018 To 11/30/2018 - Union Dues - Teamsters
7992	11/30/2018	Payroll	1	19058	Washington Teamsters Welfare	64,372.68	Pay Cycle(s) 11/01/2018 To 11/30/2018 - WTWT

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7993	11/30/2018	Payroll	1	19059	Western Conf Of Teamsters Pension Trust	4,678.00	Pay Cycle(s) 11/01/2018 To 11/30/2018 - TPT
8089	12/11/2018	Claims	1	19060	A Catered Affair	193.12	Bustamante Academy Food
8090	12/11/2018	Claims	1	19061	Abadan Tri Cities	109.49	Water Copier Maintenance; Finance Copier Maintenance; PD Copier Maintenance
8091	12/11/2018	Claims	1	19062	Benton Co Sheriff	7,225.24	October Jail Operations
8092	12/11/2018	Claims	1	19063	Benton REA	969.65	Security Street Lights; WCR, Chardonnay Street Lights; Water Tower Lights; Powernet Services
8093	12/11/2018	Claims	1	19064	Bleyhl Farm Service-Fuel Acct Only	4,273.92	W, Irr, St, PW Dir Fuel; Sewer Fuel; PD Fuel; Parks Fuel
8094	12/11/2018	Claims	1	19065	Benton/Franklin County Boys & Girls Club	5,535.71	Boys & Girls Club
8095	12/11/2018	Claims	1	19066	Brown's Tire Co Inc	156.81	Flat Repair; Snow Tires Change Over #169
8096	12/11/2018	Claims	1	19067	CI Shred & Information Mgmt	63.00	Shredding Docs
8097	12/11/2018	Claims	1	19068	Cascade Analytical	302.19	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
8098	12/11/2018	Claims	1	19069	Cascade Natural Gas Corp	2,569.01	WWTP Natural Gas; WWTP Natural Gas (2); PD Natural Gas; Library Natural Gas; Shop Natural Gas
8099	12/11/2018	Claims	1	19070	CenturyLink Communications Inc	25.46	Phone Bill
8100	12/11/2018	Claims	1	19071	Abril Chapman	151.20	Zumba Class-November
8101	12/11/2018	Claims	1	19072	Charter Communications	130.00	CH Internet
8102	12/11/2018	Claims	1	19073	Code Publishing Co	312.26	Code Updates
8103	12/11/2018	Claims	1	19074	Cook's Hardware, Inc	112.62	Shipping; Nipples; Chain & Slip Hook; Mouse Traps; Poly 2" Adapter; Anvil
8104	12/11/2018	Claims	1	19075	Kathy Corliss	162.22	9126.01 - TEMP DUMP
8105	12/11/2018	Claims	1	19076	Databar	2,566.92	Utility Bill/Newsletter Printing
8106	12/11/2018	Claims	1	19077	Ferguson Enterprises, Seattle #1539	449.88	Mueller Hydrant Parts
8107	12/11/2018	Claims	1	19078	Dept 808000475 Grainger Inc	1,495.20	Pool Pumps
8108	12/11/2018	Claims	1	19079	Great Prosser Balloon Rally	3,400.00	Hotel Motel Reimbursement
8109	12/11/2018	Claims	1	19080	Irrigation Specialists	279.50	Galv Couplers
8110	12/11/2018	Claims	1	19081	Janitor's Closet	149.19	Trash Bags, Soap Dispenser, PineSol
8111	12/11/2018	Claims	1	19082	Kelley's Tele-Communications, Inc.	130.25	Answering Services
8112	12/11/2018	Claims	1	19083	Leaf	163.11	PD Copier Lease
8113	12/11/2018	Claims	1	19084	Lower Valley Credit Union	4.12	5690.01 - 285 GAP RD
8114	12/11/2018	Claims	1	19085	Lower Valley Credit Union	4.12	5691.01 - 275 GAP RD
8115	12/11/2018	Claims	1	19086	Lower Valley Credit Union	3.09	5692.01 - 265 GAP RD
8116	12/11/2018	Claims	1	19087	The Markets LLC	51.86	Distilled Water; Distilled Water
8117	12/11/2018	Claims	1	19088	Mechanical Service & Integration	59.91	AFS Cleveland Control Switch
8118	12/11/2018	Claims	1	19089	Linda Mehrer	44.90	2008.01 - 1016 SADIE ST
8119	12/11/2018	Claims	1	19090	Mid-Columbia Library	15,185.89	Mid-Columbia Library
8120	12/11/2018	Claims	1	19091	Moon Security	54.95	Commercial Monitoring
8121	12/11/2018	Claims	1	19092	General Excavating Murphey Brothers	162.90	River Rock
8122	12/11/2018	Claims	1	19093	NW Farm Supply	570.18	Homesteader Boots; Homesteader Boots; CREDIT Homesteader Boots; CREDIT Homesteader Boots; Boots; Ninja Ice
8123	12/11/2018	Claims	1	19094	Office Depot	151.05	Lysol & Calendar; Envelopes

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8124	12/11/2018	Claims	1	19095	Platt Electric Company	289.18	Alternating Relay; Swivel Hook, Tape & GFWT1
8125	12/11/2018	Claims	1	19096	Prosser Chamber Of Commerce	7,219.00	Awards Banquet; Tourism & Promotion
8126	12/11/2018	Claims	1	19097	Prosser Community Involvement & Action	13,664.21	DFC November 2018; CPWI November 2018
8127	12/11/2018	Claims	1	19098	Prosser Economic Dvlpmt Assoc	12,483.00	Q4 Grant Writer Services
8128	12/11/2018	Claims	1	19099	Prosser Napa	8.46	Battery Cables
8129	12/11/2018	Claims	1	19100	Prosser, City Of	110,702.52	W, S, G, Bill; W Utility Taxes; WW Utility Taxes; GBG Utility Taxes
8130	12/11/2018	Claims	1	19101	Rainwater Water Co	17.21	Water; Cooler Rent
8131	12/11/2018	Claims	1	19102	Attorneys At Law Saxton Riley, PLLC	10,666.66	Prosecution-November 2018; PD; Records Requests Criminal; Administration; 18-07 Red Blend Villas; 18-06 PHS; 18-05 Stockdale Annex; 18 Club 24; Planning; PW; Water; Streets; Sewer; IWWP; Garbage; Bldg
8132	12/11/2018	Claims	1	19103	Supplyworks	91.69	TP & Kleenex
8133	12/11/2018	Claims	1	19104	Tolman Electric	7,246.70	Remaining Balance For Park Project; Light Pole At WTP
8134	12/11/2018	Claims	1	19105	Tri-City Herald	187.20	Tri-City Herald Subscription
8135	12/11/2018	Claims	1	19106	Utilities Underground Loc	19.35	Locates
8136	12/11/2018	Claims	1	19107	Valley Publishing Co, Inc	441.34	RFQ Gasoline Provider; Invitation To Bid Official Newspaper; Ord Summary 18-3072 Through 18-3078; Garbage Rate Change Notice
8137	12/11/2018	Claims	1	19108	Van Belle Excavating, LLC	19,022.92	Lee Rd Repairs Project #005-56450-00
8138	12/11/2018	Claims	1	19109	WA Dept Of Transportation-SCR	427.95	Signal Maintenance
8139	12/11/2018	Claims	1	19110	Budget & Fiscal Service- WA State Patrol	172.00	Background Checks; Background Checks
8140	12/11/2018	Claims	1	19111	Walter Clore Wine & Culinary	3,887.28	TPA Marketing Grant
8141	12/11/2018	Claims	1	19112	Wesley Group	11,759.46	Labor Relations
8556	12/31/2018	Payroll	1	19113	AFLAC	1,502.68	Pay Cycle(s) 12/31/2018 To 12/31/2018 - AFLAC Pre-Tax; Pay Cycle(s) 12/31/2018 To 12/31/2018 - AFLAC Post-Tax
8557	12/31/2018	Payroll	1	19114	AWC Employment Ben Trust	1,070.38	Pay Cycle(s) 12/31/2018 To 12/31/2018 - Vision
8558	12/31/2018	Payroll	1	19115	Club 24	143.36	Pay Cycle(s) 12/31/2018 To 12/31/2018 - Club 24
8559	12/31/2018	Payroll	1	19116	Employment Security Department	1,485.62	4TH Quarter 10/01/2018 - 12/31/2018
8560	12/31/2018	Payroll	1	19117	OPEIU	729.87	Pay Cycle(s) 12/31/2018 To 12/31/2018 - Union Dues - OPEIU
8561	12/31/2018	Payroll	1	19118	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 12/31/2018 To 12/31/2018 - Legal Defense Fund
8562	12/31/2018	Payroll	1	19119	Teamsters Local Union No 839	1,273.00	Pay Cycle(s) 12/31/2018 To 12/31/2018 - Union Dues - Teamsters
8563	12/31/2018	Payroll	1	19120	WA Dept Of L&I	22,778.26	4TH Quarter 10/01/2018 - 12/31/2018
8564	12/31/2018	Payroll	1	19121	Washington Teamsters Welfare	67,465.76	Pay Cycle(s) 12/31/2018 To 12/31/2018 - WTWT
8565	12/31/2018	Payroll	1	19122	Western Conf Of Teamsters Pension Trust	3,943.30	Pay Cycle(s) 12/31/2018 To 12/31/2018 - TPT

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8623	12/31/2018	Claims	1	19123	A Catered Affair	647.35	Bustamante Academy Food; Bustamante Academy Food; Bustamante Academy Food
8624	12/31/2018	Claims	1	19124	Abadan Tri Cities	538.98	Front Desk/Annex Copier Maintenance; Water Copier Maintenance; WW Copier Maintenance; Finance Copier Maintenance; PD Copier
8625	12/31/2018	Claims	1	19125	American Rock Products	108.60	Ecology Blocks
8626	12/31/2018	Claims	1	19126	Autozone	179.46	LED Bulb; Diesel Exhaust Fluid; Oil Filters; Battery; Battery Cleaner, Motor Oil; Oil Drain Pan
8627	12/31/2018	Claims	1	19127	BDI-Basin Disposal, Inc	80,307.96	Garbage Billing-December
8628	12/31/2018	Claims	1	19128	Steven W Becken	400.27	Reimbursement Mileage
8629	12/31/2018	Claims	1	19129	Benton Co Commissioners	11,952.64	District Court & Off Of Pub Def - Nov 2018
8630	12/31/2018	Claims	1	19130	Benton Co Sheriff	6,026.00	November Jail Operations
8631	12/31/2018	Claims	1	19131	Benton Co Treasures Office	85.28	Crime Victim Comp
8632	12/31/2018	Claims	1	19132	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
8633	12/31/2018	Claims	1	19133	Benton REA	6,547.23	Powernet Service & Repair; Powernet Services & Repairs
8634	12/31/2018	Claims	1	19134	CK Home Comfort Systems	228.31	PD HVAC Unit Repairs
8635	12/31/2018	Claims	1	19135	Cascade Analytical	335.36	Bacteria Sample Testing; Bacteria Sample Testing; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling; Bacteria Sampling
8636	12/31/2018	Claims	1	19136	Cascade Fire Equipment Corp	198.01	Fire Extinguisher Maintenance
8637	12/31/2018	Claims	1	19137	Cascade Natural Gas Corp	2,411.98	Library Natural Gas; WWTP Natural Gas; PD Natural Gas; WWTP Natural Gas
8638	12/31/2018	Claims	1	19138	CenturyLink Communications Inc	25.56	Phone Bill
8639	12/31/2018	Claims	1	19139	CenturyLink	810.62	Monthly Phone Bill
8640	12/31/2018	Claims	1	19140	Kalum Chapman	157.50	Open Gym Class
8641	12/31/2018	Claims	1	19141	Charter Communications	131.95	CH Internet
8642	12/31/2018	Claims	1	19142	Cintas Corp	77.31	First Aid Kit Refill
8643	12/31/2018	Claims	1	19143	Cities Insurance Assoc	1,000.00	Insurance Deductible-McNair 48622
8644	12/31/2018	Claims	1	19144	Civic Plus, Inc	100.00	Rec 1 Software Use
8645	12/31/2018	Claims	1	19145	Cook's Hardware, Inc	466.13	Fasteners; Fasteners For Snow & Salt Shed; Fasteners For Snow & Salt Shed; Fasteners For Snow & Salt Shed; Nipples; Fasteners; Bulbs; Spring & Steel Wire; PD Door Bell; Brake Cleaner, Lysol, Flexseal;
8646	12/31/2018	Claims	1	19146	Day Management	276.94	Siren Controller And Lighting
8647	12/31/2018	Claims	1	19147	Energy Northwest	207.00	Lab Testing
8648	12/31/2018	Claims	1	19148	Firestone Complete Auto Care	568.37	Tires For P29
8649	12/31/2018	Claims	1	19149	Dept 121801 Ford Fleet Care	200.54	Replaced Battery #15-1
8650	12/31/2018	Claims	1	19150	Galls, LLC	645.51	Striker Torrent Side Zip; Mens Twill Cargo Pant; Mens LS & SS Twill Shirts & Embroidery
8651	12/31/2018	Claims	1	19151	Andy Gilbertson	81.00	Open Gym Class
8652	12/31/2018	Claims	1	19152	Dept 808000475 Grainger Inc	147.87	Snow Plow Blade Markers
8653	12/31/2018	Claims	1	19153	HD Fowler, Co	5,676.06	Gate Valves; Test Ball; Test Ball; Ball Valve Curb Stop; Meter For 1801 Benson Ave; Angle Ball Valve; Extension
8654	12/31/2018	Claims	1	19154	HLA Engineering & Land Surveying, Inc	13,804.37	General Services; 7th St Project
8655	12/31/2018	Claims	1	19155	Hall Chevrolet-Buick, Inc	307.88	Tow Bill Case #18-3359
8656	12/31/2018	Claims	1	19156	High Desert Glass LLC	3,757.56	Pool Chlorine Tank Room Roof



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8657	12/31/2018	Claims	1	19157	C/O Jo Yetter Holden, Glenn	88.92	2843.01 - 1816 HIGHLAND DR
8658	12/31/2018	Claims	1	19158	Irrigation Specialists	63.32	Galvanized Bushing; Galvanized Bushing & Camlock
8659	12/31/2018	Claims	1	19159	Language Line Services, Inc	9.14	Interpretation Service
8660	12/31/2018	Claims	1	19160	Leaf	667.90	Front Desk /Annex Copier Lease
8661	12/31/2018	Claims	1	19161	LexisNexis Risk Solutions	116.12	Online Subscriptions
8662	12/31/2018	Claims	1	19162	Lockshop	613.96	Crawford Park Dead Bolt Repairs; New Housing For Library
8663	12/31/2018	Claims	1	19163	Lower Valley Credit Union	4.12	5690.01 - 285 GAP RD
8664	12/31/2018	Claims	1	19164	Lower Valley Credit Union	4.12	5691.01 - 275 GAP RD
8665	12/31/2018	Claims	1	19165	Lower Valley Credit Union	3.09	5692.01 - 265 GAP RD
8666	12/31/2018	Claims	1	19166	Lower Valley Machine Shop	286.13	T-up Bags & SS
8667	12/31/2018	Claims	1	19167	The Markets LLC	239.31	Distilled Water; Distilled Water; Holiday Party Supplies; Holiday Supplies; Distilled Water
8668	12/31/2018	Claims	1	19168	Mechanical Service & Integration	159.73	Cleveland Air Switch; Cleveland Control Air Switch
8669	12/31/2018	Claims	1	19169	Timothy L Medley	89.00	CDL Physical Reimbursement
8670	12/31/2018	Claims	1	19170	General Excavating Murphey Brothers	632.87	Gravel Stockpile
8671	12/31/2018	Claims	1	19171	NW Farm Supply	965.81	Muckmaster High Boots; CREDIT Muckmaster High Boots; Ninja Ice Gloves; Ice Melt; Ninja Ice; Ninja Ice
8672	12/31/2018	Claims	1	19172	Net Transcripts Inc	822.43	Translation & Transcription
8673	12/31/2018	Claims	1	19173	North Central Laboratories	813.51	WWTP Lab Supplies
8674	12/31/2018	Claims	1	19174	Office Depot	256.06	CREDIT For Senior Center Tables; Mesh Drawer Organizer; Chair Mat, Index Cards, Paper; Paper; Calendars, Binders, Folders; CD's; Covers; Clipboards, Binders, Pens, Notes; CREDIT Inv #239222167001; Pap
8675	12/31/2018	Claims	1	19175	Oxarc	8,473.80	Chlorine; Tank Rental; Pool Chlorine Tank; Chlorine
8676	12/31/2018	Claims	1	19176	Oxford Suites	1,276.00	Bustamante Academy Lodging; Bustamante Academy Hotel
8677	12/31/2018	Claims	1	19177	Alice L Perkins	215.86	REIMBURSEMENT Lifeguard Instructor Course Eugene, OR
8678	12/31/2018	Claims	1	19178	Platt Electric Company	16.99	Bulbs
8679	12/31/2018	Claims	1	19179	Prosser Community Involvement & Action	23,434.89	DFC December 2018; CPWI December 2018
8680	12/31/2018	Claims	1	19180	Prosser Rentals	21.63	Propane
8681	12/31/2018	Claims	1	19181	Prosser, City Of	10,934.83	W, S, G, Bill
8682	12/31/2018	Claims	1	19182	Q-Tech Auto Service Ctr	89.71	#191 Oil Change
8683	12/31/2018	Claims	1	19183	Rainwater Water Co	36.63	Water; Water; Water; Cooler Rental
8684	12/31/2018	Claims	1	19184	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Dec 2018
8685	12/31/2018	Claims	1	19185	Shoemaker Excavation, Inc.	36,255.67	Scum Pit Valve Replacement At WWTP
8686	12/31/2018	Claims	1	19186	Stripe Rite, Inc	585.00	Removal Of Illegal Striping By Customer On 7th St
8687	12/31/2018	Claims	1	19187	Supplyworks	85.69	Paper Towels
8688	12/31/2018	Claims	1	19188	Tolman Electric	3,837.92	WW LS Repairs; WWTP Service Call; Well #5 Pump Repairs; Rotary Park Repairs; WWTP Service Repairs
8689	12/31/2018	Claims	1	19189	Total Energy Management	2,541.98	WTP Service Call
8690	12/31/2018	Claims	1	19190	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
8691	12/31/2018	Claims	1	19191	Utilities Underground Loc	25.80	Locates

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
8692	12/31/2018	Claims	1	19192	Valley Pipe Co	131.67	Pool Chlorine Tank Relocation
8693	12/31/2018	Claims	1	19193	Valley Publishing Co, Inc	328.76	Notary Stamp For RS; TBD Ord 18-tbd-17 Notice; Ord 18-3080, 18-3081 Notice; Ord 18-3079 Notice; WW1 Position Ad
8694	12/31/2018	Claims	1	19194	Cell Phone Verizon Wireless	3,578.26	PD Cell Phones; Bldg Wifi; W, WW, ST Cell Phones & Wifi; Pool Internet; Shop Internet; PD Cell Phones
8695	12/31/2018	Claims	1	19195	Vine Tech Equipment	139.72	Alligator Lacing
8696	12/31/2018	Claims	1	19196	WA Dept Of L&I-Boiler Section	46.60	Boiler Inspections
8697	12/31/2018	Claims	1	19197	WA Dept Of Transportation-SCR	218.64	Signal Maintenance
8699	12/31/2018	Claims	1	19199	Budget & Fiscal Service- WA State Patrol	684.00	ACCESS User Fee; Background Checks
8700	12/31/2018	Claims	1	19200	Psea WA State Treasurer	4,222.16	PSEA-Nov 2018
8701	12/31/2018	Claims	1	19201	Wesley Group	4,519.84	Labor Relations
8702	12/31/2018	Claims	1	19202	Worksafe Services, Inc	55.00	Drug Tests
8703	12/31/2018	Claims	1	19203	Yellow Rose Nursery	119.46	2 Yds Basalt
8708	12/31/2018	Claims	1	19261	Abadan Tri Cities	361.90	Front Desk/Annex Copier Maintenance; WW Copier Maintenance; Water Copier Maintenance; Finance Copier Maintenance
8709	12/31/2018	Claims	1	19262	American Tree Trimmers	2,796.45	Tree Removal At 8th St, Ellen Ave & Brown St; Tree Removal In City Park
8710	12/31/2018	Claims	1	19263	Benton Co Prosecutor's Off	282.30	Kids Haven 4th Qtr
8711	12/31/2018	Claims	1	19264	Benton Co Road Fund	11,030.73	Bridge Load Rating
8712	12/31/2018	Claims	1	19265	Benton Co Treasures Office	101.30	Crime Victim Comp
8713	12/31/2018	Claims	1	19266	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
8714	12/31/2018	Claims	1	19267	Benton REA	1,007.47	Water Tower Lights; WCR Lights; Security Lights;
8715	12/31/2018	Claims	1	19268	Bruce Heating & Air Conditioning	510.29	Swamp Cooler Repairs
8716	12/31/2018	Claims	1	19269	CI Shred & Information Mgmt	63.60	Shredding Services
8717	12/31/2018	Claims	1	19270	Ayla Camp	168.00	Meal Reimbursement For Lifeguard Instructor Training-Eugene, OR
8718	12/31/2018	Claims	1	19271	Cascade Analytical	946.49	Bacteria Sampling; Bacteria Sampling
8719	12/31/2018	Claims	1	19272	Cascade Fire Equipment Corp	97.61	PD Fire Extinguisher Recharge & Signs
8720	12/31/2018	Claims	1	19273	Civic Plus, Inc	100.00	Rec 1 Software
8721	12/31/2018	Claims	1	19274	Community Action Connections	12.00	ELI App Approval
8722	12/31/2018	Claims	1	19275	Databar	1,973.39	CREDIT For Overcharged Newsletter; December Utility Bill & Newsletter
8723	12/31/2018	Claims	1	19276	Denchel's Ford Country	242.11	Veh #13-6 Oil Change; Veh #13-2 Oil Change
8724	12/31/2018	Claims	1	19277	Galls, LLC	1,164.17	Stinger DS LED; Uniform Outer Carrier; Fox Listening Device; Vision AXII W/ Carriers
8725	12/31/2018	Claims	1	19278	HLA Engineering & Land Surveying, Inc	9,866.91	General Services; 7th Street Project
8726	12/31/2018	Claims	1	19279	Language Line Services, Inc	9.14	Interpretation Services
8727	12/31/2018	Claims	1	19280	LexisNexis Risk Solutions	116.12	Online Subscription
8728	12/31/2018	Claims	1	19281	Mechanical Service & Integration	2,696.55	Filter & Housing
8729	12/31/2018	Claims	1	19282	Class5 aka NW Communications Systems	1,311.63	Monthly Phone Bill; Monthly Phone Bill; Monthly Phone Bill
8730	12/31/2018	Claims	1	19283	NW Farm Supply	3.74	Finance Charge
8731	12/31/2018	Claims	1	19284	Oxarc	106.61	Tank Rental; Finance Charge
8732	12/31/2018	Claims	1	19285	Prosser, City Of	105,096.70	Utility Taxes Dec 2018

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
8733	12/31/2018	Claims	1	19286	City Of Richland	4,785.30	4th Qtr 800 MHZ Usage Fee
8734	12/31/2018	Claims	1	19287	Scott Perkins SRP Construction, LLC	2,715.00	Rotary Gazebo Repairs
8735	12/31/2018	Claims	1	19288	Tolman Electric	781.92	Well #5 Repairs
8736	12/31/2018	Claims	1	19289	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
8737	12/31/2018	Claims	1	19290	Valley Publishing Co, Inc	484.58	Grant Clerk Position Ad; Recreation Instructor Ads; PH Notice For Complete Application; Waste Water Position Ad
8738	12/31/2018	Claims	1	19291	Cell Phone Verizon Wireless	496.42	Pool Internet; WW, W, ST Internet & Cell Phones; Bldg Wifi
8739	12/31/2018	Claims	1	19292	WA Dept Of Transportation-SCR	3,094.36	Liquid Deicer & Sand
8740	12/31/2018	Claims	1	19293	Psea WA State Treasurer	5,052.74	PSEA-December 2018
Void 4830	07/13/2018	Payroll	1	601422	Printing Error:VOID		Printing Error:VOID
Void 4829	07/13/2018	Payroll	1	601423	Printing Error:VOID		Printing Error:VOID
Void 8024	11/30/2018	Payroll	1	601605	Printing Error	3,690.54	Printing Error
001 General Fund						3,662,702.99	
102 Street Fund						470,943.04	
103 Transportation Benefit Distric						11,165.27	
105 General Fund Small Projects Fund						42,666.14	
106 Street Fund Small Projects Fund						19,022.92	
108 General Fund Vehicle Reserve						11,780.59	
111 Municipal Capital Improvement						76,568.43	
117 Employee Benefits Security						31,576.61	
130 Hotel/Motel Tax Fund						105,948.03	
131 Tourism Promotion Area Fund						38,372.95	
144 PS Enhancement Fund						12,000.00	
148 Criminal Justice Fund						38,700.71	
149 Public Safety Sales Tax Fund						47,040.40	
151 Drug Free Community Grant						95,270.49	
153 Community Involvement & Action Fund						114,527.64	
233 2011 GO Bond - Pool						127,637.50	
234 Local Improvement Dist. 10-23						1,689.00	
302 OIE Improvement Project Fund						65,540.15	
303 7th Street Project Fund						1,204,290.48	
403 Water Fund						1,896,628.52	
407 Sewer Fund						1,964,036.50	
448 Garbage Fund						1,158,492.79	
453 North Prosser Debt Redemption						153,782.00	
456 Water Revenue Bond Debt Redemption						220,787.50	
458 Sewer Treatment Plant Debt Redemption						103,837.50	
471 CERB-Industrial Sewer Facility Project Fund						9,928.84	
603 Consumer Utility Deposit Fund						-496.91	
						Claims:	9,320,711.67
* Transaction Has Mixed Revenue And Expense Accounts						11,684,440.08	Payroll: 2,363,728.41

Signature

Date