

CHECK REGISTER

City Of Prosser
MCAG #: 0205

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121	01/08/2019	Claims	1	EFT	Banner Bank	65.00	Safe Deposit Box Fee
310	01/15/2019	Payroll	1	EFT	IRS Federal Taxes	4,831.10	941 Deposit for Pay Cycle(s) 01/15/2019 - 01/15/2019
360	01/22/2019	Claims	1	EFT	Earl & Vida Johansen	40.00	REFUND Animal License
361	01/22/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	108.00	CPL-BO, GV, GM, JD, SB, WL
667	01/31/2019	Payroll	1	EFT	IRS Federal Taxes	78,911.85	941 Deposit for Pay Cycle(s) 01/31/2019 - 01/31/2019
668	01/31/2019	Payroll	1	EFT	WA Dept Of Retirement	49,429.30	Pay Cycle(s) 01/31/2019 To 01/31/2019 - PERS; Pay Cycle(s) 01/31/2019 To 01/31/2019 - PERS 3; Pay Cycle(s) 01/31/2019 To 01/31/2019 - LEOFF 2; Pay Cycle(s) 01/31/2019 To 01/31/2019 - DRS - DCP
669	01/31/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 01/31/2019 To 01/31/2019 - DSHS
717	01/31/2019	Payroll	1	EFT	IRS Federal Taxes	89.04	941 Deposit for Pay Cycle(s) 01/31/2019 - 01/31/2019
718	01/31/2019	Payroll	1	EFT	WA Dept Of Retirement	82.52	Pay Cycle(s) 01/31/2019 To 01/31/2019 - LEOFF 2
807	02/12/2019	Claims	1	EFT	Benton PUD	31,210.05	6th Street Signal Lights; Electric Bill Jan 2019; WCR & 6th Street Lights
808	02/12/2019	Claims	1	EFT	WA DOR Electronic Payments	16,363.54	Excise Taxes Jan 2019
809	02/12/2019	Claims	1	EFT	Kenneth Holestine	250.00	REFUND Senior Center Deposit
810	02/12/2019	Claims	1	EFT	CM 9690 US Bank Na	5,590.19	Amazon-Calendar & Planner, Costco-Coffee, John Reid-P35 Training, OMG National-Event Tents; Amazon-Paper, Galco-Filters, Go Amp-Testing UA, Amazon-Floor Scrubber; National Main Street-Conference Don;
811	02/12/2019	Claims	1	EFT	USDA	153,782.00	North Prosser Loan Payment
812	02/12/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-CL
813	02/12/2019	Claims	1	EFT	Xpress Billpay	542.51	Online Payments
1008	02/15/2019	Payroll	1	EFT	IRS Federal Taxes	3,637.66	941 Deposit for Pay Cycle(s) 02/15/2019 - 02/15/2019
1089	02/26/2019	Claims	1	EFT	Chase	1,127.57	UB CC Pymts; Non-UB CC Pymts
1090	02/26/2019	Claims	1	EFT	Michael & Alys Means	30.00	REFUND Rental License
1283	02/28/2019	Payroll	1	EFT	IRS Federal Taxes	53,416.26	941 Deposit for Pay Cycle(s) 02/28/2019 - 02/28/2019
1284	02/28/2019	Payroll	1	EFT	WA Dept Of Retirement	44,124.26	Pay Cycle(s) 02/28/2019 To 02/28/2019 - PERS; Pay Cycle(s) 02/28/2019 To 02/28/2019 - PERS 3; Pay Cycle(s) 02/28/2019 To 02/28/2019 - LEOFF 2; Pay Cycle(s) 02/28/2019 To 02/28/2019 - DRS - DCP
1285	02/28/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 02/28/2019 To 02/28/2019 - DSHS
1304	02/28/2019	Payroll	1	EFT	IRS Federal Taxes	407.94	941 Deposit for Pay Cycle(s) 02/28/2019 - 02/28/2019
1305	02/28/2019	Payroll	1	EFT	WA Dept Of Retirement	404.80	Pay Cycle(s) 02/28/2019 To 02/28/2019 - PERS
1406	03/12/2019	Claims	1	EFT	Benton PUD	30,938.91	6th St Lights; Electric Bill Feb 2019; WCR Street Lights
1407	03/12/2019	Claims	1	EFT	Chase	943.90	Non-UB CC Pymts; UB CC Pymts
1408	03/12/2019	Claims	1	EFT	WA DOR Electronic Payments	14,739.42	Excise Taxes Feb 2019

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1409	03/12/2019	Claims	1	EFT	Rec 1	191.50	REFUND Park Reservation Hopwood; REFUND Line Dance Class-cancelled
1410	03/12/2019	Claims	1	EFT	CM 9690 US Bank Na	4,242.28	Test Fee-UA, Green River Comm College-CG & TC; Safeway-Cake, Training-Preparing For Financial Reports-TY ET; FB Training-BL, Bartels-ShareMouse Subscription, OMG-Promo Gear; CPL-JC, BC, CM, FG, RM, CH, MM
1411	03/12/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	129.00	CPL-JC, BC, CM, FG, RM, CH, MM
1412	03/12/2019	Claims	1	EFT	Xpress Billpay	529.67	Online Pymts
1572	03/15/2019	Payroll	1	EFT	IRS Federal Taxes	3,637.66	941 Deposit for Pay Cycle(s) 03/15/2019 - 03/15/2019
1677	03/26/2019	Claims	1	EFT	Randy & Sandra Groves	30.00	REFUND Animal License
1678	03/26/2019	Claims	1	EFT	Rec 1	490.00	REFUND Senior Center Deposit Bardessono; REFUND Flag Football Cancelled
1679	03/26/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-MG
1862	03/29/2019	Payroll	1	EFT	IRS Federal Taxes	51,635.12	941 Deposit for Pay Cycle(s) 03/29/2019 - 03/29/2019
1863	03/29/2019	Payroll	1	EFT	WA Dept Of Retirement	43,182.97	Pay Cycle(s) 03/29/2019 To 03/29/2019 - PERS; Pay Cycle(s) 03/29/2019 To 03/29/2019 - PERS 3; Pay Cycle(s) 03/29/2019 To 03/29/2019 - LEOFF 2; Pay Cycle(s) 03/29/2019 To 03/29/2019 - DRS - DCP
1864	03/29/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 03/29/2019 To 03/29/2019 - DSHS
1983	04/09/2019	Claims	1	EFT	Benton PUD	28,274.46	6th Street Lights; Electric Bill March 2019; WCR Street Lights
1984	04/09/2019	Claims	1	EFT	CM 9690 US Bank Na	5,628.69	A1 Gas-Fuel, Yorkys-Fuel, Semiahmoo Resort-Hotel RS Training; Extended Stay-Pottle & Sparks, DOL-PD #12.2; Costco, Dollar Tree, Walmart-Daddy Daughter Prom Supplies, FB-Daddy Daughter Prom Ad, Amazon-
1985	04/09/2019	Claims	1	EFT	WA DOR Electronic Payments	5,284.21	Excise Taxes March 2019
1986	04/09/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-DW
1987	04/09/2019	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	707.74	Leasehold Taxes 1st Qtr 2019
1988	04/09/2019	Claims	1	EFT	Xpress Billpay	529.85	Online Payments
2155	04/15/2019	Payroll	1	EFT	IRS Federal Taxes	3,810.82	941 Deposit for Pay Cycle(s) 04/15/2019 - 04/15/2019
2260	04/23/2019	Claims	1	EFT	Chase	1,328.32	Non UB CC Pymts; UB CC Pymts
2261	04/23/2019	Claims	1	EFT	Rec 1	50.50	REFUND Zumba Class Klingele; REFUND Daddy Daughter Dance
2262	04/23/2019	Claims	1	EFT	CM 9690 US Bank Na	110,831.25	PROLTGO11; PROWATREF15
2263	04/23/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL- JB, BQ
2264	04/23/2019	Claims	1	EFT	WA Dept Of Retirement	25.00	OASI 2018 Tax Year
2554	04/30/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 04/30/2019 To 04/30/2019 - DSHS

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2579	04/30/2019	Payroll	1	EFT	IRS Federal Taxes	55,846.03	941 Deposit for Pay Cycle(s) 04/30/2019 - 04/30/2019
2580	04/30/2019	Payroll	1	EFT	WA Dept Of Retirement	47,492.10	Pay Cycle(s) 04/30/2019 To 04/30/2019 - PERS; Pay Cycle(s) 04/30/2019 To 04/30/2019 - PERS 3; Pay Cycle(s) 04/30/2019 To 04/30/2019 - LEOFF 2; Pay Cycle(s) 04/30/2019 To 04/30/2019 - DRS - DCP
2805	05/14/2019	Claims	1	EFT	Benton PUD	26,139.60	6th St Lights; WCR St Lights; Electric Bill April 2019
2806	05/14/2019	Claims	1	EFT	Chase	1,087.31	UB CC Pymts; Non UB CC Pymts
2807	05/14/2019	Claims	1	EFT	Rec 1	240.00	REFUND Park Rental; REFUND Senior Ctr Rental Deposit; REFUND Table & Grill Reservation
2808	05/14/2019	Claims	1	EFT	CM 9690 US Bank Na	50,100.00	PRO0205-1-1
2809	05/14/2019	Claims	1	EFT	CM 9690 US Bank Na	6,186.04	Amazon-Tee Ball Gear, Shopko-Swim Diapers, Collaborative Leadership Registration, WalMart & Costco-Mother Son Night Supplies; Extended Stay-Pottle/Sparks, Collaborative Leadership Registration, WA DOL
2810	05/14/2019	Claims	1	EFT	WA DOR Electronic Payments	4,884.47	Excise Taxes April 2019
2811	05/14/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	90.00	CPL-EB, GS, CJ, JS, BS
2812	05/14/2019	Claims	1	EFT	Xpress Billpay	481.32	Online Pymts
3014	05/15/2019	Payroll	1	EFT	IRS Federal Taxes	3,810.82	941 Deposit for Pay Cycle(s) 05/15/2019 - 05/15/2019
3170	05/28/2019	Claims	1	EFT	Andrew Hall	250.00	UTILITY DEPOSIT REFUND
3171	05/28/2019	Claims	1	EFT	Rec 1	10.00	REFUND Overpaid Swim Lessons
3172	05/28/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	54.00	CPL-BB, DM, LM
3382	05/31/2019	Payroll	1	EFT	IRS Federal Taxes	54,973.66	941 Deposit for Pay Cycle(s) 05/31/2019 - 05/31/2019
3383	05/31/2019	Payroll	1	EFT	WA Dept Of Retirement	45,813.98	Pay Cycle(s) 05/31/2019 To 05/31/2019 - PERS; Pay Cycle(s) 05/31/2019 To 05/31/2019 - PERS 3; Pay Cycle(s) 05/31/2019 To 05/31/2019 - LEOFF 2; Pay Cycle(s) 05/31/2019 To 05/31/2019 - DRS - DCP
3384	05/31/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 05/31/2019 To 05/31/2019 - DSHS
3403	05/31/2019	Payroll	1	EFT	IRS Federal Taxes	419.38	941 Deposit for Pay Cycle(s) 05/31/2019 - 05/31/2019
3404	05/31/2019	Payroll	1	EFT	WA Dept Of Retirement	327.92	Pay Cycle(s) 05/31/2019 To 05/31/2019 - LEOFF 2
3414	05/31/2019	Payroll	1	EFT	IRS Federal Taxes	50.32	941 Deposit for Pay Cycle(s) 06/01/2019 - 06/01/2019
3415	05/31/2019	Payroll	1	EFT	WA Dept Of Retirement	66.57	Pay Cycle(s) 06/01/2019 To 06/01/2019 - PERS
3571	06/11/2019	Claims	1	EFT	Benton PUD	28,095.24	6th St Lights; WCR St Lights; Electric Bill
3572	06/11/2019	Claims	1	EFT	Rec 1	199.50	REFUNDS

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3573	06/11/2019	Claims	1	EFT	CM 9690 US Bank Na	3,508.51	Appreciation Workshop, DOL-Charger Licensing; Amazon-Battery Backups; Amazon-Bow Shackle, Factory Direct-Gasket, Go Amp-TM Exam Fee, DOL-AR Exam Fee; Best Of Signs-Table Cover, Amazon-First Aid Suppli
3574	06/11/2019	Claims	1	EFT	Xpress Billpay	505.46	Online Pymts
3776	06/14/2019	Payroll	1	EFT	IRS Federal Taxes	3,810.82	941 Deposit for Pay Cycle(s) 06/14/2019 - 06/14/2019
3935	06/25/2019	Claims	1	EFT	Chase	1,550.41	UB CC Pymts; Non UB CC Pymts
3936	06/25/2019	Claims	1	EFT	Rec 1	230.00	REFUNDS
3937	06/25/2019	Claims	1	EFT	WA DOR Electronic Payments	7,175.44	Excise Taxes May 2019
3938	06/25/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	90.00	CPL-RR, DZ, ST, JC, JH
4246	06/28/2019	Payroll	1	EFT	IRS Federal Taxes	61,956.91	941 Deposit for Pay Cycle(s) 06/28/2019 - 06/28/2019
4247	06/28/2019	Payroll	1	EFT	WA Dept Of Retirement	46,602.69	Pay Cycle(s) 06/28/2019 To 06/28/2019 - PERS; Pay Cycle(s) 06/28/2019 To 06/28/2019 - PERS 3; Pay Cycle(s) 06/28/2019 To 06/28/2019 - LEOFF 2; Pay Cycle(s) 06/28/2019 To 06/28/2019 - DRS - DCP
4248	06/28/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 06/28/2019 To 06/28/2019 - DSHS
4278	06/29/2019	Payroll	1	EFT	IRS Federal Taxes	79.80	941 Deposit for Pay Cycle(s) 06/29/2019 - 06/29/2019
4279	06/29/2019	Payroll	1	EFT	WA Dept Of Retirement	91.89	Pay Cycle(s) 06/29/2019 To 06/29/2019 - PERS
4367	07/09/2019	Claims	1	EFT	Benton PUD	32,262.06	6th St Lights; Electric Bill; WCR St Lights
4368	07/09/2019	Claims	1	EFT	Rec 1	130.00	REFUND
4369	07/09/2019	Claims	1	EFT	CM 9690 US Bank Na	2,937.82	ARC Training, When To Work Software, Amazon-First Aid & Tee Balls, Target-Swim Diapers; Costco-Coffee, Amazon-Monitor Stand, Stamps, Cards, FedEx-Records Request Scans; Amazon-Printer, Waste Container
4370	07/09/2019	Claims	1	EFT	WA DOR Electronic Payments	16,540.66	Excise Taxes June 2019
4371	07/09/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	54.00	CPL-KT, JG, GH
4372	07/09/2019	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	1,166.09	Leasehold Taxes Q2 2019
4373	07/09/2019	Claims	1	EFT	Xpress Billpay	716.88	Online Pymts
4584	07/15/2019	Payroll	1	EFT	IRS Federal Taxes	3,810.82	941 Deposit for Pay Cycle(s) 07/15/2019 - 07/15/2019
4744	07/23/2019	Claims	1	EFT	Chase	1,717.27	Non-UB CC Pymts; UB CC Pymts
5118	07/31/2019	Payroll	1	EFT	IRS Federal Taxes	66,270.04	941 Deposit for Pay Cycle(s) 07/31/2019 - 07/31/2019
5119	07/31/2019	Payroll	1	EFT	WA Dept Of Retirement	48,323.50	Pay Cycle(s) 07/31/2019 To 07/31/2019 - PERS; Pay Cycle(s) 07/31/2019 To 07/31/2019 - PERS 3; Pay Cycle(s) 07/31/2019 To 07/31/2019 - LEOFF 2; Pay Cycle(s) 07/31/2019 To 07/31/2019 - DRS - DCP

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5120	07/31/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 07/31/2019 To 07/31/2019 - DSHS
5330	08/13/2019	Claims	1	EFT	Benton PUD	33,187.23	6th St Lights; WCR St Lights; Electric Bill
5331	08/13/2019	Claims	1	EFT	Chase	1,621.87	UB CC Pymts; Non-UB CC Pymts
5332	08/13/2019	Claims	1	EFT	Rec 1	190.00	REFUND Registration Fee; REFUND Swim Lessons
5333	08/13/2019	Claims	1	EFT	CM 9690 US Bank Na	3,547.71	WWTPO Testing-JM, AP; DOL-Report Of Sale, Amazon-Organizers; Amazon-Keyboard, Monitor & Cables, DoubleTree-BE AWC Conf, Amazon-Battery Backup; Amazon-2 Way Radios, Yard Signs & Marking Tape, Ted Brown
5334	08/13/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	108.00	CPL-JK, MR, IC, TB, SB, MY
5335	08/13/2019	Claims	1	EFT	Xpress Billpay	905.25	Online Pymts
5550	08/15/2019	Payroll	1	EFT	IRS Federal Taxes	3,637.66	941 Deposit for Pay Cycle(s) 08/15/2019 - 08/15/2019
5691	08/27/2019	Claims	1	EFT	Rec 1	227.00	REFUND Zumba Class; REFUND Lifeguard Cert Class; REFUND Park Reservation; REFUND Park Reservation
5692	08/27/2019	Claims	1	EFT	CM 9690 US Bank Na	4,986.08	Fuel PW; Fuel Bldg/Plan; Fuel PD
5693	08/27/2019	Claims	1	EFT	WA DOR Electronic Payments	20,102.46	Excise Taxes July 19
5694	08/27/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-TR
5940	08/30/2019	Payroll	1	EFT	IRS Federal Taxes	68,149.12	941 Deposit for Pay Cycle(s) 08/30/2019 - 08/30/2019
5942	08/30/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 08/30/2019 To 08/30/2019 - DSHS
5968	08/30/2019	Payroll	1	EFT	WA Dept Of Retirement	48,471.93	Pay Cycle(s) 08/30/2019 To 08/30/2019 - PERS; Pay Cycle(s) 08/30/2019 To 08/30/2019 - PERS 3; Pay Cycle(s) 08/30/2019 To 08/30/2019 - LEOFF 2; Pay Cycle(s) 08/30/2019 To 08/30/2019 - DRS - DCP
6033	09/10/2019	Claims	1	EFT	Benton PUD	34,947.94	6th St Lights; Electric Bill; WCR Street Lights
6034	09/10/2019	Claims	1	EFT	Chase	1,471.18	UB CC Pymts; Non-UB CC Pymts
6035	09/10/2019	Claims	1	EFT	CM 9690 US Bank Na	8,648.61	Go Amp- BL Test; Amazon-Notebooks; Amazon-Water Pitcher, Cups, Folding Chairs; Amazon-Pens, Mouse; WA Prof Lisc-Notary Renewal TY; Amazon-BBall Nets, Lanyards; National Rec-Membership Dues; Yubico-Aut
6036	09/10/2019	Claims	1	EFT	WA DOR Electronic Payments	21,318.21	Excise Taxes Aug 2019
6037	09/10/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-DS
6038	09/10/2019	Claims	1	EFT	Xpress Billpay	707.39	Online Pymts
6215	09/13/2019	Payroll	1	EFT	IRS Federal Taxes	4,023.36	941 Deposit for Pay Cycle(s) 09/13/2019 - 09/13/2019
6305	09/24/2019	Claims	1	EFT	USDA	1,689.00	LID 10-23 Pymt
6306	09/24/2019	Claims	1	EFT	WA DOR Electronic Payments	24,655.44	Excise Tax 2015-2018 Audit Pymt

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6307	09/24/2019	Claims	1	EFT	WA Dept Of Lisc-Driver Abstract	312.00	Driving Abstracts; Driving Abstracts; Driving Abstracts
6547	09/30/2019	Payroll	1	EFT	IRS Federal Taxes	58,735.63	941 Deposit for Pay Cycle(s) 09/30/2019 - 09/30/2019
6548	09/30/2019	Payroll	1	EFT	WA Dept Of Retirement	47,483.44	Pay Cycle(s) 09/30/2019 To 09/30/2019 - PERS; Pay Cycle(s) 09/30/2019 To 09/30/2019 - PERS 3; Pay Cycle(s) 09/30/2019 To 09/30/2019 - LEOFF 2; Pay Cycle(s) 09/30/2019 To 09/30/2019 - DRS - DCP
6549	09/30/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 09/30/2019 To 09/30/2019 - DSHS
6599	09/30/2019	Payroll	1	EFT	IRS Federal Taxes	25.82	941 Deposit for Pay Cycle(s) 09/30/2019 - 09/30/2019
6600	09/30/2019	Payroll	1	EFT	WA Dept Of Retirement	35.01	Pay Cycle(s) 09/30/2019 To 09/30/2019 - PERS
6632	10/08/2019	Claims	1	EFT	Benton PUD	35,392.30	6th St Lights; WCR Street Lights; Electrical Bill
6634	10/08/2019	Claims	1	EFT	WA DOR Electronic Payments	23,295.55	Excise Taxes Sept 2019
6635	10/08/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-MH, WS
6636	10/08/2019	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	914.08	Leasehold Taxes 3rd Quarter 2019
6637	10/08/2019	Claims	1	EFT	Xpress Billpay	519.56	Online Pymts
6869	10/15/2019	Payroll	1	EFT	IRS Federal Taxes	3,637.66	941 Deposit for Pay Cycle(s) 10/15/2019 - 10/15/2019
6906	10/22/2019	Claims	1	EFT	Chase	1,189.37	Non-UB CC Pymts; UB CC Pymts
6907	10/22/2019	Claims	1	EFT	Deluxe	772.94	Checks
6908	10/22/2019	Claims	1	EFT	Rec 1	250.00	Rental Refund
6909	10/22/2019	Claims	1	EFT	CM 9690 US Bank Na	8,280.36	Fuel; Costco, Amazon, Positive Promotions, Imprint Logo & Evident, Inc; Amazon, Ledsion, ABC, NC Machinery; Log Me In, Safeway, Purchasing & Public Event, Amazon; WA DOL; Dominos, NFPA,
6910	10/22/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	108.00	CPL-AC, MS, BG, NG, TC, BR
7190	10/31/2019	Payroll	1	EFT	IRS Federal Taxes	68,567.14	941 Deposit for Pay Cycle(s) 10/31/2019 - 10/31/2019
7191	10/31/2019	Payroll	1	EFT	WA Dept Of Retirement	53,465.21	Pay Cycle(s) 10/31/2019 To 10/31/2019 - PERS; Pay Cycle(s) 10/31/2019 To 10/31/2019 - PERS 3; Pay Cycle(s) 10/31/2019 To 10/31/2019 - LEOFF 2; Pay Cycle(s) 10/31/2019 To 10/31/2019 - DRS - DCP
7192	10/31/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 10/31/2019 To 10/31/2019 - DSHS
7315	11/12/2019	Claims	1	EFT	Benton PUD	34,273.38	6th St Lights; Electric Bill; WCR St Lights
7316	11/12/2019	Claims	1	EFT	Chase	1,348.96	Non-UB CC Pymts; UB CC Pymts
7317	11/12/2019	Claims	1	EFT	Deluxe	386.86	Payroll Checks
7318	11/12/2019	Claims	1	EFT	CM 9690 US Bank Na	250,612.50	PROWATREF15
7319	11/12/2019	Claims	1	EFT	CM 9690 US Bank Na	90,218.75	PROLTGO11
7320	11/12/2019	Claims	1	EFT	CM 9690 US Bank Na	6,471.34	Fuel

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7321	11/12/2019	Claims	1	EFT	CM 9690 US Bank Na	1,253.66	Amazon-Pens, Evident Inc-Evidence Bags, Holiday Inn-Orate Bulletproof Training, Lucky Gunner-Bullets; ABC-WWTPO Test For JM; Facebook Ad For Touch A Truck Event; Amazon-Mouse & Organizer, Costco-Trick
7322	11/12/2019	Claims	1	EFT	WA DOR Electronic Payments	21,063.16	Excise Taxes October 2019
7323	11/12/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-ZG, DBH
7324	11/12/2019	Claims	1	EFT	Unclaimed Property Sect WA Dept Of Revenue	25.29	Unclaimed Property
7325	11/12/2019	Claims	1	EFT	Xpress Billpay	614.10	Online Pymts
7513	11/15/2019	Payroll	1	EFT	IRS Federal Taxes	14,723.36	941 Deposit for Pay Cycle(s) 11/15/2019 - 11/15/2019
7514	11/15/2019	Payroll	1	EFT	WA Dept Of Retirement	7,803.08	Pay Cycle(s) 11/15/2019 To 11/15/2019 - PERS; Pay Cycle(s) 11/15/2019 To 11/15/2019 - PERS 3; Pay Cycle(s) 11/15/2019 To 11/15/2019 - LEOFF 2
7644	11/26/2019	Claims	1	EFT	Rec 1	113.00	REFUND Zumba & Mardi Gras
7645	11/26/2019	Claims	1	EFT	CM 9690 US Bank Na	9,100.00	PRO0205-1-1
7646	11/26/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	108.00	CPL-DL, SA, ZD, DS, UG, CM
7647	11/26/2019	Claims	1	EFT	WA Dept Of Lisc-Driver Abstract	39.00	Driving Abstracts
7811	11/27/2019	Payroll	1	EFT	IRS Federal Taxes	55,604.07	941 Deposit for Pay Cycle(s) 11/27/2019 - 11/27/2019
7812	11/27/2019	Payroll	1	EFT	WA Dept Of Retirement	46,797.61	Pay Cycle(s) 11/27/2019 To 11/27/2019 - PERS; Pay Cycle(s) 11/27/2019 To 11/27/2019 - PERS 3; Pay Cycle(s) 11/27/2019 To 11/27/2019 - LEOFF 2; Pay Cycle(s) 11/27/2019 To 11/27/2019 - DRS - DCP
7813	11/27/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 11/27/2019 To 11/27/2019 - DSHS
7907	12/10/2019	Claims	1	EFT	Benton PUD	31,542.93	6th Street Lights; WCR Street Lights; Electric Bill
7908	12/10/2019	Claims	1	EFT	Chase	939.05	UB CC Pymts; Non-UB CC Pymts
7909	12/10/2019	Claims	1	EFT	CM 9690 US Bank Na	9,906.84	Fuel; MRSC-Roster, TCH-CA Ad, Paypal-AWC CA Ad, ICMA-CA Ad, Yak Her-CA Ad; FB-Mardi Gras Ad, Amazon-Indoor Soccer Supplies; Amazon-Batteries, WSU-Pesticide Training; Amazon-Battery Backup, Costco, Rea
7910	12/10/2019	Claims	1	EFT	WA DOR Electronic Payments	18,808.89	Excise Taxes November 2019
7911	12/10/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	39.00	CPL-RH, JF
7912	12/10/2019	Claims	1	EFT	Xpress Billpay	537.67	Online Pymts
8103	12/13/2019	Payroll	1	EFT	IRS Federal Taxes	3,683.56	941 Deposit for Pay Cycle(s) 12/13/2019 - 12/13/2019
8444	12/31/2019	Payroll	1	EFT	IRS Federal Taxes	64,503.48	941 Deposit for Pay Cycle(s) 12/31/2019 - 12/31/2019

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8445	12/31/2019	Payroll	1	EFT	WA Dept Of Retirement	47,341.74	Pay Cycle(s) 12/31/2019 To 12/31/2019 - PERS; Pay Cycle(s) 12/31/2019 To 12/31/2019 - PERS 3; Pay Cycle(s) 12/31/2019 To 12/31/2019 - LEOFF 2; Pay Cycle(s) 12/31/2019 To 12/31/2019 - DRS - DCP
8446	12/31/2019	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 12/31/2019 To 12/31/2019 - DSHS
8577	12/31/2019	Claims	1	EFT	Benton PUD	32,487.09	Electric Bill; 6th Street Light; WCR Street Lights
8578	12/31/2019	Claims	1	EFT	Chase	1,240.62	Non-UB CC Pymts; UB CC Pymts
8579	12/31/2019	Claims	1	EFT	Rec 1	250.00	Senior Center Rental Deposit Refund
8580	12/31/2019	Claims	1	EFT	CM 9690 US Bank Na	5,558.55	Fuel
8581	12/31/2019	Claims	1	EFT	CM 9690 US Bank Na	2,284.30	Amazon-Office Supplies, WADOL-Title Transfer; WA Agriculture-Spray Lisc Renewals, Green River-Water Cert Renewals, Amazon-Dry Erase Board & Neon Markers; Amazon-Calendar & Cord, PRA & OPMA Event-Semin
8582	12/31/2019	Claims	1	EFT	WA DOR Electronic Payments	20,497.43	Excise Taxes Dec 2019
8583	12/31/2019	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL - RL, GL
8584	12/31/2019	Claims	1	EFT	Xpress Billpay	577.05	Online Pymts
Void 2552	04/30/2019	Payroll	1	1901	IRS Federal Taxes	74,968.84	941 Deposit for Pay Cycle(s) 04/30/2019 - 04/30/2019
Void 2553	04/30/2019	Payroll	1	E1902	WA Dept Of Retirement	58,398.04	Pay Cycle(s) 04/30/2019 To 04/30/2019 - PERS; Pay Cycle(s) 04/30/2019 To 04/30/2019 - PERS 3; Pay Cycle(s) 04/30/2019 To 04/30/2019 - LEOFF 2; Pay Cycle(s) 04/30/2019 To 04/30/2019 - DRS - DCP
Void 5941	08/30/2019	Payroll	1	1903	WA Dept Of Retirement	48,621.93	Pay Cycle(s) 08/30/2019 To 08/30/2019 - PERS; Pay Cycle(s) 08/30/2019 To 08/30/2019 - PERS 3; Pay Cycle(s) 08/30/2019 To 08/30/2019 - LEOFF 2; Pay Cycle(s) 08/30/2019 To 08/30/2019 - DRS - DCP
Void 6633	10/08/2019	Claims	1	E1904	CM 9690 US Bank Na	3,102.41	Costco-Coffee, Amazon-Needle Container, Evident-Evidence Bags, Amazon-Pens (refunded), Positive Promotions; Imprint Logo; Amazon; OTC Brand-Touch A Truck Supplies; Sewer Fund Bond; Tax General Bond; W
Void 8631	12/31/2019	Claims	1	1905	HLA Engineering & Land Surveying, Inc	95,028.96	General Services; I-82 X-ing Project; Bennett Ave Project
709	01/08/2019	Claims	1	19198	WA State Auditor's Office	1,426.50	TBD Audit
122	01/08/2019	Claims	1	19204	Testing Consortium AWC Drug & Alcohol	1,080.00	Drug & Alcohol Random Testing Fee
123	01/08/2019	Claims	1	19205	Economic Development Foru AWC	10,785.14	Workers Comp Retro Pool; 2019 AWC Membership
124	01/08/2019	Claims	1	19206	BIAS Accounting	14,816.43	Annual Maintenance

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125	01/08/2019	Claims	1	19207	BNSF Railway Company	8,256.89	Chamber Land Lease From RR
126	01/08/2019	Claims	1	19208	Benton Clean Air Authority	5,694.90	2019 BCA Assessment
127	01/08/2019	Claims	1	19209	Board For Vol Firefighters	740.00	Disability Ins & Pension
128	01/08/2019	Claims	1	19210	Charter Communications	46.24	PD Cable
129	01/08/2019	Claims	1	19211	Jackson National Life Insurance Company	4,244.97	Long Term Care Ins-Gerald Sherman; Long Term Care Ins-Leroy Hamilton
130	01/08/2019	Claims	1	19212	Kelley's Tele-Communications, Inc.	144.00	Answering Services
131	01/08/2019	Claims	1	19213	The Markets LLC	14.70	Distilled Water
132	01/08/2019	Claims	1	19214	Mid-Columbia Library	15,185.89	Mid-Columbia Library
133	01/08/2019	Claims	1	19215	Moon Security	253.43	Camera Inspection; Commercial Monitoring
134	01/08/2019	Claims	1	19216	NEOGOV	3,389.93	2019 Software Subscription
135	01/08/2019	Claims	1	19217	Pitney Bowes, Inc	565.80	Postage Meter Maintenance Jan-Jun 2019; Postage Meter Costs
136	01/08/2019	Claims	1	19218	C/o City Of Benton City South Central Wa Mun Clerks	50.00	Membership Dues KM & RS
137	01/08/2019	Claims	1	19219	Sunnyside Valley Irrigation	184,421.02	2019 Assessment
138	01/08/2019	Claims	1	19220	WA Finance Officers Assoc	150.00	Membership Toni Yost; Membership Elia Tzib
139	01/08/2019	Claims	1	19221	WA Recreation & Park Association	344.00	Membership BD; Membership KM
Void 140	01/08/2019	Claims	1	19222	Budget & Fiscal Service- WA State Patrol	167.16	CVSA Training For Sparks & Pottle
362	01/22/2019	Claims	1	19223	Aquatic Specialty Services	425.00	Aquatic Facility Operator Training- RR
363	01/22/2019	Claims	1	19224	Verlene K Austin	138.35	1548.01 - 944 BROWN ST
364	01/22/2019	Claims	1	19225	Autozone	316.68	Oil For Lawn Mowers; Ignition Set, Spark Plug, Rotor Kit; Motor Treatment
365	01/22/2019	Claims	1	19226	BDI-Basin Disposal, Inc	9,801.46	Recycling Bins Annual Fee
366	01/22/2019	Claims	1	19227	Benton Clean Air Authority	364.00	Annual Class 1 Registration Fee
367	01/22/2019	Claims	1	19228	Clara, Adriana Bermudez, Pedro	61.63	2316.01 - 1027 CONCORD WAY
368	01/22/2019	Claims	1	19229	Bleyhl Farm Service Inc	951.21	Oil
369	01/22/2019	Claims	1	19230	Cascade Analytical	166.86	Bacteria Testing; Bacteria Testing
370	01/22/2019	Claims	1	19231	CenturyLink	826.73	Phone Bill
371	01/22/2019	Claims	1	19232	Christensen, Inc	496.94	Oil; Oil
372	01/22/2019	Claims	1	19233	Cintas Corp	72.73	First Aid Kit Refill
373	01/22/2019	Claims	1	19234	Cook's Hardware, Inc	179.15	Paint Supplies; Paint For Library Basement; Fasteners For Library & Flex Tape For The Shop; Snow Shovels; Duct Tape & Gorilla Tape
374	01/22/2019	Claims	1	19235	Evergreen Rural Water Of Wa	700.00	Annual Membership
375	01/22/2019	Claims	1	19236	Dept 808000475 Grainger Inc	613.61	Mop Head & Lever; Street Elbow, Nipple & Ball Valve; Battery Charger & Battery
376	01/22/2019	Claims	1	19237	Leroy Scott Hamilton	1,608.00	Leoff 1 Reimbursement
377	01/22/2019	Claims	1	19238	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee Q1
378	01/22/2019	Claims	1	19239	Inland Alarm, LLC	336.00	Panic Alarm Monitoring 2019
379	01/22/2019	Claims	1	19240	International Inst Of Municipal Clerks	280.00	Membership Renewal Rachel Shaw; Membership Renewal Kendall Murphey
380	01/22/2019	Claims	1	19241	City of Kennewick	7,593.47	BI-PIN Comp Support

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381	01/22/2019	Claims	1	19242	Leaf	831.01	PD Copier Lease; Front Desk/Annex Copier Lease
382	01/22/2019	Claims	1	19243	Lockshop	93.87	Change Depot Restroom Locks Back
383	01/22/2019	Claims	1	19244	The Markets LLC	25.93	Distilled Water
384	01/22/2019	Claims	1	19245	NW Farm Supply	77.28	Gloves & Ninja Ice; Hitch Pin For #172
385	01/22/2019	Claims	1	19246	Office Depot	324.43	CREDIT Stamp & Scissors; Envelopes, Scissors, Paper, Stamp, Highlighters, Pens & Notepads; Print Cartridges, Ink Pens, Dusters
386	01/22/2019	Claims	1	19247	Platt Electric Company	59.52	Bulbs
387	01/22/2019	Claims	1	19248	Print Guys	316.88	Window Envelopes
388	01/22/2019	Claims	1	19249	Prosser Chamber Of Commerce	8,936.67	Tourism & Promotion January 2019
389	01/22/2019	Claims	1	19250	Prosser Napa	135.12	Oil Filters For Lawn Mowers; Switch
390	01/22/2019	Claims	1	19251	Q-Tech Auto Service Ctr	397.50	Brake Repairs #160
391	01/22/2019	Claims	1	19252	Rainwater Water Co	12.95	Water
392	01/22/2019	Claims	1	19253	City Of Richland	30,739.00	1st Qtr Secomm Assessment; Annual Emergency Mngmt Assessment
393	01/22/2019	Claims	1	19254	Gerald Sherman	1,608.00	Leoff 1 Reimbursement
394	01/22/2019	Claims	1	19255	The Home Depot Pro	1,598.96	Pine Sol; Cleaning Supplies & Paper Products; Cleaning Supplies & Paper Products
395	01/22/2019	Claims	1	19256	Tony's Albrecht Glass LLC	276.93	Windshield Repair
396	01/22/2019	Claims	1	19257	Transamerica Life Insurance Co	9,527.70	Gerald Sherman Annual Plan; Leroy Hamilton Annual Plan
397	01/22/2019	Claims	1	19258	USA Blue Book	507.87	Water Testing Supplies
398	01/22/2019	Claims	1	19259	Valley Publishing Co, Inc	203.00	Community Service Officer Ad
399	01/22/2019	Claims	1	19260	Stephen M Zetz	475.20	Reimbursement For Meals & Hotel Housing Summit, Shelton, WA
670	01/31/2019	Payroll	1	19294	AFLAC	1,502.68	Pay Cycle(s) 01/31/2019 To 01/31/2019 - AFLAC Pre-Tax; Pay Cycle(s) 01/31/2019 To 01/31/2019 - AFLAC Post-Tax
671	01/31/2019	Payroll	1	19295	AWC Employment Ben Trust	1,035.30	Pay Cycle(s) 01/31/2019 To 01/31/2019 - Vision
672	01/31/2019	Payroll	1	19296	Club 24	143.36	Pay Cycle(s) 01/31/2019 To 01/31/2019 - Club 24
673	01/31/2019	Payroll	1	19297	Employment Security Dept PFML	991.57	Pay Cycle(s) 01/31/2019 To 01/31/2019 - WA PFML
674	01/31/2019	Payroll	1	19298	OPEIU	729.87	Pay Cycle(s) 01/31/2019 To 01/31/2019 - Union Dues - OPEIU
675	01/31/2019	Payroll	1	19299	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 01/31/2019 To 01/31/2019 - Legal Defense Fund
676	01/31/2019	Payroll	1	19300	Teamsters Local Union No 839	1,494.00	Pay Cycle(s) 01/31/2019 To 01/31/2019 - Union Dues - Teamsters
677	01/31/2019	Payroll	1	19301	Washington Teamsters Welfare	68,210.18	Pay Cycle(s) 01/31/2019 To 01/31/2019 - WTWT
678	01/31/2019	Payroll	1	19302	Western Conf Of Teamsters Pension Trust	4,940.37	Pay Cycle(s) 01/31/2019 To 01/31/2019 - TPT
719	01/31/2019	Payroll	1	19303	Employment Security Dept PFML	2.33	Pay Cycle(s) 01/31/2019 To 01/31/2019 - WA PFML
720	01/31/2019	Payroll	1	19304	Western Conf Of Teamsters Pension Trust	16.00	Pay Cycle(s) 01/31/2019 To 01/31/2019 - TPT

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785	02/05/2019	Payroll	1	19305	Western Conf Of Teamsters Pension Trust	995.75	Pension Trust Audit 6/2015-12/2018
814	02/12/2019	Claims	1	19306	Abadan Tri Cities	45.34	PD Copier
815	02/12/2019	Claims	1	19307	Aquatic Specialty Services	10.86	S & H For Rynes Class Manual
816	02/12/2019	Claims	1	19308	Rollie Ausere	30.00	REFUND Trap Rental Deposit
817	02/12/2019	Claims	1	19309	Verlene K Austin	20.00	1548.01 - 944 BROWN ST
818	02/12/2019	Claims	1	19310	Autozone	561.41	Gear Oil; Blue Shop Towels; Paint For Mower; Wiper Blades & Deicer; Hanger Assembly, Fuel Tank Cleaner, Vent Valve
819	02/12/2019	Claims	1	19311	BDI-Basin Disposal, Inc	87,299.85	January Garbage Bill
820	02/12/2019	Claims	1	19312	Barracuda Networks	1,850.28	Barracuda
821	02/12/2019	Claims	1	19313	Benton Co Commissioners	13,695.06	District Court & Off Of Pub Def-Dec 2018
822	02/12/2019	Claims	1	19314	Benton Co Treasures Office	76.49	Crime Victim Comp Jan 2019
823	02/12/2019	Claims	1	19315	Benton Franklin Council Of	3,553.00	2019 Membership
824	02/12/2019	Claims	1	19316	Benton REA	4,850.18	Powernet Service; Powernet Services; WCR Street Lights; Water Tower Lights; Village Park Lights
825	02/12/2019	Claims	1	19317	Blueline Equipment Co	54.78	Belt & Bolt For Kubota Mower
826	02/12/2019	Claims	1	19318	Benton/Franklin County Boys & Girls Club	10,833.34	Boys & Girls Club; Boys & Girls Club
827	02/12/2019	Claims	1	19319	Brown's Tire Co Inc	467.96	Tube For Lawn Mower; Flat Repair On Backhoe #136
828	02/12/2019	Claims	1	19320	Bruce Mechanical	8,967.28	HVAC Repair & Upgrades
829	02/12/2019	Claims	1	19321	Cascade Analytical	96.40	Bacteria Testing; Bacteria Testing
830	02/12/2019	Claims	1	19322	Cascade Natural Gas Corp	2,729.77	Shop Natural Gas; WWTP Natural Gas; PD Natural Gas; Library Natural Gas; WWTP #2 Natural Gas
831	02/12/2019	Claims	1	19323	CenturyLink Communications Inc	25.44	Monthly Telephone Bill
832	02/12/2019	Claims	1	19324	Charter Communications	176.24	PD Cable; CH Cable
833	02/12/2019	Claims	1	19325	Cities Insurance Assoc	1,000.00	Deductible Reimbursement Sewer Back Up 47611
834	02/12/2019	Claims	1	19326	Civic Plus, Inc	100.00	Rec 1 Software Fees
835	02/12/2019	Claims	1	19327	Code Publishing Co	187.37	PMC Update
836	02/12/2019	Claims	1	19328	Cook's Hardware, Inc	431.03	Paint For Under Bridge; Bolt; Fasteners; Surge Protector; Key Cutting; Cut Off Wheel; Yellow Paint Marker; Adapter, Coupler, Plug, Cleaner; Pipe, Tee, Elbow, Cap; Pipe; Tee; Probe Set; Marking Paint;;
837	02/12/2019	Claims	1	19329	Databar	2,445.85	Utility Bill & Newsletter Printing
838	02/12/2019	Claims	1	19330	Day Management	101.65	New Style & Brand For P25 & P10
839	02/12/2019	Claims	1	19331	Denchel's Ford Country	268.62	Fuel Tank; Veh #171 Tire Balance; Veh #17-1 Oil Change; Veh #16-2 Oil Change
840	02/12/2019	Claims	1	19332	Desert Valley Powersports	1,084.92	Honda Generator
841	02/12/2019	Claims	1	19333	Evergreen Rural Water Of Wa	1,575.00	Conference Registration-AR, BL, TS, DC, AP, SV, BD
842	02/12/2019	Claims	1	19334	Firestone Complete Auto Care	1,278.83	Spare Tires
843	02/12/2019	Claims	1	19335	Fun Express, LLC	383.92	Daddy & Daughter Sweet Prom Supplies; Daddy & Daughter Sweet Prom Supplies
844	02/12/2019	Claims	1	19336	G&R Ag Products	912.64	Coupler; Floatation Insert; Hydro Max Fluid

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845	02/12/2019	Claims	1	19337	Galls, LLC	120.33	LED Safety Wand; Fox Listening Device; Fox Listening Device; REFUND Fox Listening Device; Hi Vis Traffic Wand; REFUND Fox Listening Device
846	02/12/2019	Claims	1	19338	Dept 808000475 Grainger Inc	5,029.24	Wall Clock; Pipe Inspection Camera Reel; Grease Gun; Reducer Bushing & Connector; Light Bar & Hard Hats; Batteries; Reflective Tape
847	02/12/2019	Claims	1	19339	Grandview Lumber Co	14.33	Sealant & Wood
848	02/12/2019	Claims	1	19340	HD Fowler, Co	352.92	Irrigation Repair Couplers - Evans
849	02/12/2019	Claims	1	19341	Harringtons Trophies	32.69	Barry's Retirement Plaque
850	02/12/2019	Claims	1	19342	City Of Prosser	12.60	5845.01 - HYDRANT-4901286
851	02/12/2019	Claims	1	19343	Janitor's Closet	419.41	Trash Bags
852	02/12/2019	Claims	1	19344	Kelley's Tele-Communications, Inc.	144.45	Answering Services
853	02/12/2019	Claims	1	19345	Leaf	163.11	PD Copier Lease
854	02/12/2019	Claims	1	19346	Lexipol LLC	5,269.00	Law Enforcement Manual Update
855	02/12/2019	Claims	1	19347	LexisNexis Risk Solutions	116.12	Online Subscriptions
856	02/12/2019	Claims	1	19348	Lockshop	35.07	Rekeyed WWTP
857	02/12/2019	Claims	1	19349	Lower Valley Machine Shop	286.13	T Up Bugs & SS
858	02/12/2019	Claims	1	19350	The Markets LLC	55.76	Water; Distilled Water; Distilled Water
859	02/12/2019	Claims	1	19351	Mechanical Service & Integration	5,501.28	Replace Digester Actuator; Actuator; Relief Valve
860	02/12/2019	Claims	1	19352	Methodist Church	184.28	9121.01 - TEMP DUMP
861	02/12/2019	Claims	1	19353	Mid-Columbia Library	15,185.89	Mid-Columbia Library
862	02/12/2019	Claims	1	19354	Moon Security	57.95	Basic Commercial Monitoring
863	02/12/2019	Claims	1	19355	Chervenell Construction Co	104.79	5809.01 - HYDRANT-3651642
864	02/12/2019	Claims	1	19356	NW Farm Supply	489.43	Georgia Boot; Boots, Gloves & Vest; Boots; Boots; Boots; Ice Melt
865	02/12/2019	Claims	1	19357	North Central Laboratories	1,119.51	Lad Testing Supplies
866	02/12/2019	Claims	1	19358	Office Depot	423.40	Stamp, Paper, Post Its, Flags; Monitors; Scissors; Calculator, Paper, Tape; Memo Pads, Covers, Award; Covers
867	02/12/2019	Claims	1	19359	Benkomatic- Owen Equipment	253.81	Kit Seal; Seal Kit; Seal Kit
868	02/12/2019	Claims	1	19360	Platt Electric Company	220.76	Bulbs For Street Lights; Bulbs; Bulbs; Conduit
869	02/12/2019	Claims	1	19361	Police & Sheriffs Press, Inc	35.00	Retired Card For Montelongo; Civilian Card- Lum
870	02/12/2019	Claims	1	19362	Prosser Chamber Of Commerce	11,120.00	Tourism & Promotion Jan 2019
871	02/12/2019	Claims	1	19363	Prosser Community Involvement & Action	19,036.05	CPWI January 2019; DFC January 2019
872	02/12/2019	Claims	1	19364	Prosser Farmers Market	100.00	REFUND Concession Deposit
873	02/12/2019	Claims	1	19365	Prosser Napa	180.11	Air Filters For Backhoes; Oil; Hydraulic Hose
874	02/12/2019	Claims	1	19366	Prosser, City Of	94,704.26	W, S, G Bill; Utility Taxes; Utility Taxes; Utility Taxes
875	02/12/2019	Claims	1	19367	Q-Tech Auto Service Ctr	103.48	Repairs To #131 Fuel Gauge
Void 876	02/12/2019	Claims	1	19368	Gary Drake Raider Tactical	500.00	Weapon Retention-RS
877	02/12/2019	Claims	1	19369	Rainwater Water Co	17.21	Water; Cooler Rent
878	02/12/2019	Claims	1	19370	Rogers Machinery Co	547.72	Drain Screens Maintenance; Filter Pump Maintenance
879	02/12/2019	Claims	1	19371	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution January 2019
880	02/12/2019	Claims	1	19372	Shopko Stores Operating Co, LLC	249.77	Vacuum For City Hall

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881	02/12/2019	Claims	1	19373	The Home Depot Pro	1,511.59	Pine Sol; Roll Towels; Utensils, Plates, Paper Towels; Roll Towels; Paper Towels, Lysol Wipes; Janitor Supplies
882	02/12/2019	Claims	1	19374	Total Energy Management	596.65	WTP Feed Pump Troubleshoot
883	02/12/2019	Claims	1	19375	Transamerica Life Insurance Co	1,497.20	Long Term Care - Sherman
884	02/12/2019	Claims	1	19376	Two Broke Chicks	225.27	9124.01 - TEMP DUMP
885	02/12/2019	Claims	1	19377	USA Blue Book	273.38	Iron Reagent & Alkaline Cyanide Tests; Reagent Iron Test Strips
886	02/12/2019	Claims	1	19378	Utilities Underground Loc	36.12	Locates
887	02/12/2019	Claims	1	19379	Valley Publishing Co, Inc	699.61	RFP Appraisal; Ord 19-3082; RFB Fuel Provider; RFQ Municipal Engineering Services; Small Works Consultant; Notice Of PH; Community Service Officer Ad
888	02/12/2019	Claims	1	19380	Cell Phone Verizon Wireless	1,572.43	Shop Internet; PD Cell Phones
889	02/12/2019	Claims	1	19381	WA Assoc Of Sheriffs & Chiefs	180.00	Active Dues-DG
890	02/12/2019	Claims	1	19382	WA Dept Of Ecology	50.00	WWTPO Certification Fee
891	02/12/2019	Claims	1	19383	WA Dept Of Health	2,513.80	2019 Operating Permit
892	02/12/2019	Claims	1	19384	WA Municipal Clerks Assoc	400.00	2019 WMCA Academy & Conf Registration
893	02/12/2019	Claims	1	19385	Psea WA State Treasurer	4,960.43	PSEA-January 2019
894	02/12/2019	Claims	1	19386	Walter Clore Wine & Culinary	904.50	TPA Marketing
895	02/12/2019	Claims	1	19387	Wesley Group	5,723.28	Labor Relations
896	02/12/2019	Claims	1	19388	Yakima Herald Republic	156.48	2019 Subscription
1091	02/26/2019	Claims	1	19389	Abadan Tri Cities	405.60	Front Desk/Annex Copier Maintenance; Water Copier Maintenance; Waste Water Copier Maintenance; Finance Printer Maintenance
1092	02/26/2019	Claims	1	19390	Autozone	25.99	Windshield Washer Fluid; Pin & Clip; De-Icer
1093	02/26/2019	Claims	1	19391	Alexander Benjert	71.08	2854.01 - 1810 HIGHLAND DR
1094	02/26/2019	Claims	1	19392	Dept Of Human Services Benton Franklin Counties	71.99	3rd Quarter Liquor Taxes-REVISED
1095	02/26/2019	Claims	1	19393	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
1096	02/26/2019	Claims	1	19394	Bleyhl Farm Service Inc	57.18	Snow Shovel
1097	02/26/2019	Claims	1	19395	Brown's Tire Co Inc	122.71	Tires For Backhoe #150
1098	02/26/2019	Claims	1	19396	Bruce Heating & Air Conditioning	97.20	Water Heater Repairs
1099	02/26/2019	Claims	1	19397	Cascade Analytical	131.63	Bacteria Testing; Bacteria Testing
1100	02/26/2019	Claims	1	19398	CenturyLink	812.42	Phone Bill
1101	02/26/2019	Claims	1	19399	Charter Communications	46.24	PD Basic Cable
Void 1102	02/26/2019	Claims	1	19400	City Of Prosser	113.44	5788.01 -
1103	02/26/2019	Claims	1	19401	Code Publishing Co	199.82	Code Updates
1104	02/26/2019	Claims	1	19402	Cook's Hardware, Inc	78.12	Multi-Tool; Sponge & Soap; Scissors; Hard Faucet Cover; Fasteners, Cap Dead Frnt, Cecor Dplx; Power Cntr 14/3 SJTW
1105	02/26/2019	Claims	1	19403	Davis Pump	5,375.70	Pool Pump Repairs
1106	02/26/2019	Claims	1	19404	Denchel's Ford Country	1,607.07	Veh #13-5 Maintenance; Veh #16-1 Oil Change; Veh #13-1 Oil Change; Veh #16-3 Oil Change
1107	02/26/2019	Claims	1	19405	Energy Northwest	207.00	Hydrogen Sulfide
1108	02/26/2019	Claims	1	19406	FMS Truck Parts	115.78	Hoses; Hose Connectors
1109	02/26/2019	Claims	1	19407	Freightliner Northwest Union Gap	2,231.97	Veh #194 Gear Box Replacement
1110	02/26/2019	Claims	1	19408	Frontier Precision, Inc	9,431.91	Trimble Geo Handheld & Software Support

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1111	02/26/2019	Claims	1	19409	Dept 808000475 Grainger Inc	852.48	Reciprocating Saw, Lubricant & Cutoff Wheel; Wheel Chock; Solenoid Valve
1112	02/26/2019	Claims	1	19410	Grandview Lumber Co	52.46	Staco Heat Lamp
1113	02/26/2019	Claims	1	19411	Greene's Point S. Tire and Auto	552.05	Tires-Waste Water
1114	02/26/2019	Claims	1	19412	HLA Engineering & Land Surveying, Inc	7,219.13	General Services; OIE Hwy Improvements; 7th Street Project
1115	02/26/2019	Claims	1	19413	Leaf	729.40	Front Desk/Annex Copier Lease
1116	02/26/2019	Claims	1	19414	Lockshop	410.02	Keys-City Shop
1117	02/26/2019	Claims	1	19415	The Markets LLC	51.86	Distilled Water; Water
1118	02/26/2019	Claims	1	19416	Mechanical Service & Integration	153.07	Power Flame
1119	02/26/2019	Claims	1	19417	NW Farm Supply	2,409.41	Heater; Clip; Ice Melt; Ice Melt; Farm Clevis & Safety Hook; Compressor; 21" Tarp Strap, Poly Plus
1120	02/26/2019	Claims	1	19418	North Central Laboratories	2,289.98	WWTP Lab Testing
1121	02/26/2019	Claims	1	19419	Office Depot	342.50	Cover; Tape; Ink Cartridge; Note Pads, Ink Cartridges, Tape & Planner
1122	02/26/2019	Claims	1	19420	Benkomatic- Owen Equipment	1,065.77	Seal Kit
1123	02/26/2019	Claims	1	19421	Oxarc	44.63	Tank Rental
1124	02/26/2019	Claims	1	19422	Pnws - Awwa	355.00	Annual Membership - AR
1125	02/26/2019	Claims	1	19423	Print Guys	146.61	Business Cards-R.S., T.Y., N.A.
1126	02/26/2019	Claims	1	19424	Prosser Napa	55.11	Rolling Pin; Rolling Pins; Dike-Power Steering Hose-Veh# 135
1127	02/26/2019	Claims	1	19425	Rainwater Water Co	6.47	Water
1128	02/26/2019	Claims	1	19426	Andrew D Robinson	89.00	CDL Physical
1129	02/26/2019	Claims	1	19427	SHI International Corp	466.98	Cloud Renewal
1130	02/26/2019	Claims	1	19428	Smarsh	4,048.60	Archiving Platform
1131	02/26/2019	Claims	1	19429	The Home Depot Pro	83.67	Janitor Supplies; Pumice Stone
1132	02/26/2019	Claims	1	19430	Tolman Electric	483.27	Lift Station Repairs
1133	02/26/2019	Claims	1	19431	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
1134	02/26/2019	Claims	1	19432	Valley Pipe Co	324.97	Valves
1135	02/26/2019	Claims	1	19433	Cell Phone Verizon Wireless	496.40	Pool Internet; Bldg Wifi; W, WW, ST Cell Phones & Internet
1136	02/26/2019	Claims	1	19434	WA Dept Of Ecology	1,200.52	Biosolids Permit
1137	02/26/2019	Claims	1	19435	WA Recreation & Park Association	319.00	2019 WRPA Conference - KM
1138	02/26/2019	Claims	1	19436	Budget & Fiscal Service- WA State Patrol	13.25	Background Checks
1139	02/26/2019	Claims	1	19437	Attn: NW Clerks Washington State University	1,750.00	2019 Pacific Northwest Clerks Institute
1140	02/26/2019	Claims	1	19438	Windham Weaponry, Inc.	1,409.00	Rifle
1141	02/26/2019	Claims	1	19439	Worksafe Services, Inc	55.00	Drug Tests
1286	02/28/2019	Payroll	1	19440	AFLAC	1,340.88	Pay Cycle(s) 02/28/2019 To 02/28/2019 - AFLAC Pre-Tax; Pay Cycle(s) 02/28/2019 To 02/28/2019 - AFLAC Post-Tax
1287	02/28/2019	Payroll	1	19441	AWC Employment Ben Trust	1,009.98	Pay Cycle(s) 02/28/2019 To 02/28/2019 - Vision
1288	02/28/2019	Payroll	1	19442	Club 24	143.36	Pay Cycle(s) 02/28/2019 To 02/28/2019 - Club 24
1289	02/28/2019	Claims	1	19443	Moreno & Nelson Construction Corp	33,207.24	7th Street Project #5
1290	02/28/2019	Payroll	1	19444	OPEIU	671.87	Pay Cycle(s) 02/28/2019 To 02/28/2019 - Union Dues - OPEIU
1291	02/28/2019	Payroll	1	19445	Prosser, City Of	307.00	Pay Cycle(s) 02/28/2019 To 02/28/2019 - TPTA

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1292	02/28/2019	Payroll	1	19446	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 02/28/2019 To 02/28/2019 - Legal Defense Fund
1293	02/28/2019	Payroll	1	19447	Teamsters Local Union No 839	1,477.00	Pay Cycle(s) 02/28/2019 To 02/28/2019 - Union Dues - Teamsters
1294	02/28/2019	Payroll	1	19448	Washington Teamsters Welfare	66,245.47	Pay Cycle(s) 02/28/2019 To 02/28/2019 - WTWT
1295	02/28/2019	Payroll	1	19449	Western Conf Of Teamsters Pension Trust	4,254.88	Pay Cycle(s) 02/28/2019 To 02/28/2019 - TPT
1413	03/12/2019	Claims	1	19450	A-L Compressed Gases, Inc	5,154.16	Portable Welder; Welding Cable & Cover
1414	03/12/2019	Claims	1	19451	Abadan Tri Cities	65.49	PD Copier Maintenance
1415	03/12/2019	Claims	1	19452	Autozone	650.39	Brake Control & Flarelock; Wiper Blades & Ice Chisel; Windshield Deicer; Funnel, Oil & Filter; Wiper Blades; Battery; Battery Core Refund
1416	03/12/2019	Claims	1	19453	BDI-Basin Disposal, Inc	89,368.98	February Garbage Bill
1417	03/12/2019	Claims	1	19454	Benton Co Commissioners	3,231.46	District Court & Off Of Pub Def Jan 2019
1418	03/12/2019	Claims	1	19455	Benton Co Sheriff	15,021.10	Jail Operations Jan 2019; Jail Operations Dec 2018
1419	03/12/2019	Claims	1	19456	Benton Co Treasures Office	115.49	Crime Victims Comp Feb 2019
1420	03/12/2019	Claims	1	19457	Good Rds & Transportation Benton Franklin & Walla Walla	75.00	2019 Membership Dues
1421	03/12/2019	Claims	1	19458	Dept Of Human Services Benton Franklin Counties	398.70	4th Qtr Liquor Taxes 2018
1422	03/12/2019	Claims	1	19459	Benton Franklin Dist Health	800.00	Inert Landfill Permit
1423	03/12/2019	Claims	1	19460	Benton REA	960.77	Village Park Street Lights; Water Tower Lights; WCR Street Lights; Powernet
1424	03/12/2019	Claims	1	19461	Bobcat of Pasco	1,010.71	Bucket For Mini Ex
1425	03/12/2019	Claims	1	19462	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club
1426	03/12/2019	Claims	1	19463	Bruce Heating & Air Conditioning	744.17	Water Heater
1427	03/12/2019	Claims	1	19464	Cascade Fire Equipment Corp	251.08	Fire Extinguisher Maintenance
1428	03/12/2019	Claims	1	19465	Cascade Natural Gas Corp	3,350.98	WWTP Natural Gas; WWTP (2) Natural Gas; Library Natural Gas; PD Natural Gas; Shop Natural Gas
1429	03/12/2019	Claims	1	19466	CenturyLink Communications Inc	25.99	Local Phone Bill
1430	03/12/2019	Claims	1	19467	Charter Communications	130.00	CH Cable
1431	03/12/2019	Claims	1	19468	Cintas Corp	74.50	First Aid Kit Refill
1432	03/12/2019	Claims	1	19469	Civic Plus, Inc	100.00	Rec 1 Software Fees
1433	03/12/2019	Claims	1	19470	ClearGov, Inc	3,801.00	Insights Platform & Support
1434	03/12/2019	Claims	1	19471	Columbia Basin Dive & Rescue	250.00	Agency Support
1435	03/12/2019	Claims	1	19472	Cook's Hardware, Inc	441.96	Batteries; Torch Kit; Edgeguard Spreader; Gas Can; Comp Union; Hose & Push Broom; Utility Knife; Gorilla Tape; Snow Shovel; Coupler, Nipple, Ball Valves; Vinyl Numbers; Fasteners, Elbows, Coupler For;
1436	03/12/2019	Claims	1	19473	Denchel's Ford Country	56.62	Connector
1437	03/12/2019	Claims	1	19474	Dura Shine Clean, LLC	944.00	PD Carpet Cleaning; CH Carpet Cleaning
1438	03/12/2019	Claims	1	19475	Furrow Pump	830.94	LMPA LMI Spare Parts Kit
1439	03/12/2019	Claims	1	19476	Galls, LLC	142.65	Safety Vest; Boots
1440	03/12/2019	Claims	1	19477	Dept 808000475 Grainger Inc	617.19	Batteries; Engraver & Ladder; Shoe Assembly; Gloves
1441	03/12/2019	Claims	1	19478	Grandview Lumber Co	80.40	Wood Panels

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1442	03/12/2019	Claims	1	19479	HLA Engineering & Land Surveying, Inc	614.50	Loves Travel Stop Inspections
1443	03/12/2019	Claims	1	19480	Hall Chevrolet-Buick, Inc	80.78	Veh 12-1 Oil Change
1444	03/12/2019	Claims	1	19481	Jade's British Girl Treats	269.58	Desserts For Daddy Daughter Prom
1445	03/12/2019	Claims	1	19482	Leaf	179.42	PD Copier
1446	03/12/2019	Claims	1	19483	The Markets LLC	51.86	Distilled Water; Distilled Water
1447	03/12/2019	Claims	1	19484	Mid-Columbia Library	15,185.89	Mid-Columbia Library
1448	03/12/2019	Claims	1	19485	Moon Security	57.95	Basic Comm Monitoring
1449	03/12/2019	Claims	1	19486	NW Farm Supply	81.38	Ratchet Straps; Ninja Ice; Ninja Ice
1450	03/12/2019	Claims	1	19487	Office Depot	54.39	Pens, Trays, Folders, Tags, Envelopes, White Out, Paper
1451	03/12/2019	Claims	1	19488	Oxarc	4,876.27	Chlorine; Hypochlorite; Tank Rental
1452	03/12/2019	Claims	1	19489	Print Guys	435.93	Drug & Alcohol Request Forms; Bustamante Business Cards
1453	03/12/2019	Claims	1	19490	Prosser Chamber Of Commerce	13,135.83	Tourism & Promotion March 2019
1454	03/12/2019	Claims	1	19491	Prosser Community Involvement & Action	21,432.82	CPWI February 2019; DFC February 2019
1455	03/12/2019	Claims	1	19492	Prosser Napa	207.85	Fuse Panel For Well #3; Oil; Air Filters
1456	03/12/2019	Claims	1	19493	Prosser, City Of	78,479.76	W, S, G Bill; Water Utility Taxes; Waste Water Utility Taxes; Garbage Utility Taxes
1457	03/12/2019	Claims	1	19494	Rainwater Water Co	17.21	Water; Tank Rental
1458	03/12/2019	Claims	1	19495	Attorneys At Law Saxton Riley, PLLC	8,096.67	Planning; 18-Walker; 18-Club 24; 18-05 Stockdale Annex; Administration; PD; IWWP; PW; Sewer; Streets; Water; Prosecution Feb 2019
1459	03/12/2019	Claims	1	19496	Shoemaker Excavation, Inc.	1,911.36	CHANGE ORDER Scum Pit Valve Replacement
1460	03/12/2019	Claims	1	19497	Eric St John	184.00	Meal Reimbursement
1461	03/12/2019	Claims	1	19498	Signature Graphics, Inc	2,106.71	Interrogation Training Spokane Parks & Rec Guide Books
Void 1462	03/12/2019	Claims	1	19499	Taste of Heaven Cookies	75.00	Desserts For Daddy Daughter Prom
1463	03/12/2019	Claims	1	19500	Tolman Electric	3,084.24	Well House Repairs; Senior Center Repairs
1464	03/12/2019	Claims	1	19501	Tri-State Machinery	1,920.05	Snow Plow Repairs
1465	03/12/2019	Claims	1	19502	USA Football, Inc	675.00	NFL Jerseys & Belts
1466	03/12/2019	Claims	1	19503	Utilities Underground Loc	6.45	Locates
1467	03/12/2019	Claims	1	19504	Valley Pipe Co	203.28	Pipe & Compressor
1468	03/12/2019	Claims	1	19505	Valley Publishing Co, Inc	500.24	Not Of PH 111 Bennett Ave Variance; Concession RFP Notice; Not Of Complete App 355 WCR; Notice Surplus Firearms
1469	03/12/2019	Claims	1	19506	Cell Phone Verizon Wireless	1,572.41	Shop Internet; PD Cell Phone Bill
1470	03/12/2019	Claims	1	19507	WA Dept Of Ecology	4,564.08	WWTP Permit #WA0020800
1471	03/12/2019	Claims	1	19508	WA Dept Of Transportation-SCR	510.32	Signal Maintenance; Salt & DeIcer
1472	03/12/2019	Claims	1	19509	Psea WA State Treasurer	5,839.76	PSEA-February 2019
1473	03/12/2019	Claims	1	19510	WSEHA	64.00	2019 Pool Conference KM SZ
1474	03/12/2019	Claims	1	19511	Walter Clore Wine & Culinary	2,757.97	TPA Marketing
1475	03/12/2019	Claims	1	19512	Wesley Group	6,500.00	Labor Relations
1480	03/26/2019	Claims	1	19513	Economic Development Foru AWC	1,035.00	Labor Relations Training TY ET SZ

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1681	03/26/2019	Claims	1	19514	Abadan Tri Cities	295.63	Front Desk/Annex Copier Maintenance; Finance Printer; Wastewater Printer; Water Printer
1682	03/26/2019	Claims	1	19515	Ace Hardware - Sunnyside	1,972.04	Quick Cut Saw; Glue; Air Filter; Chain Saw Maintenance
1683	03/26/2019	Claims	1	19516	Autozone	164.41	DeIcer; AntiFreeze; Exhaust Fluid & Switch; Switch; Oil & Filter; Master Bit Set
1684	03/26/2019	Claims	1	19517	BDI-Basin Disposal, Inc	81,490.67	March Garbage Bill
1685	03/26/2019	Claims	1	19518	Benton Co Commissioners	4,227.96	District Court & Off Of Pub Def Feb 2019
1686	03/26/2019	Claims	1	19519	Benton Co Road Fund	1,015.79	Flagger Training
1687	03/26/2019	Claims	1	19520	Benton Franklin Dist Health	295.92	Drinking Water Bacteria; Hep B Vaccine For BL
1688	03/26/2019	Claims	1	19521	Benton REA	4,503.08	Powernet Services
1689	03/26/2019	Claims	1	19522	Bleyhl Farm Service Inc	40.99	Weed Eater Head
1690	03/26/2019	Claims	1	19523	Bobcat of Pasco	4,913.94	Plate Compactor
1691	03/26/2019	Claims	1	19524	Donald A Brown	102.00	CDL Physical Reimbursement
1692	03/26/2019	Claims	1	19525	CI Shred & Information Mgmt	187.20	Shredding Services
1693	03/26/2019	Claims	1	19526	Cascade Analytical	263.26	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
1694	03/26/2019	Claims	1	19527	CenturyLink	810.73	Monthly Phone Bill
1695	03/26/2019	Claims	1	19528	Cook's Hardware, Inc	366.64	Cleaning Supplies, Paint Brushes; Breaker; Fasteners; Brushes, Paint, Sanding Supplies; Epoxy & Sign; Air Freshener; Connector; Wire Stripper; Key Cutting; Concrete; Level & Nylon Reel; Putty
1696	03/26/2019	Claims	1	19529	Tanner Cox	156.00	Meal Reimbursement-Water Class Spokane
1697	03/26/2019	Claims	1	19530	Databar	2,802.69	Feb Utility Billing/Newsletter Printing & Mailing
1698	03/26/2019	Claims	1	19531	Day Management	130.32	P25 Mic
1699	03/26/2019	Claims	1	19532	Denchel's Ford Country	759.74	Veh 18-2 Oil Change; Veh #171 Repairs To Wheel Well; Veh #13-6 Part Interchange; Veh #16-3 Brake Repairs
1700	03/26/2019	Claims	1	19533	Firestone Complete Auto Care	485.22	Veh 12-1 Tires
1701	03/26/2019	Claims	1	19534	Fun Express, LLC	273.19	Mother Son Night Out Supplies
1702	03/26/2019	Claims	1	19535	Grafix Shoppe	626.39	Vehicle Graphics
1703	03/26/2019	Claims	1	19536	Dept 808000475 Grainger Inc	150.84	Striping Machine
1704	03/26/2019	Claims	1	19537	Grandview Lumber Co	31.26	Insulation & Adhesive
1705	03/26/2019	Claims	1	19538	Cameron Grohs	156.00	Meal Reimbursement-Water Class Spokane
1706	03/26/2019	Claims	1	19539	HD Fowler, Co	7,565.80	6" Gate Valve & Attachments; Water Parts Inventory Restock; Gate Valve For Box 4
1707	03/26/2019	Claims	1	19540	HLA Engineering & Land Surveying, Inc	11,462.56	7th St Project; General Services
1708	03/26/2019	Claims	1	19541	Hall Chevrolet-Buick, Inc	19,969.50	2012 Silverado #12.2
1709	03/26/2019	Claims	1	19542	Leroy Scott Hamilton	10.89	LEOFF 1 Reimbursement
1710	03/26/2019	Claims	1	19543	Jeffrey & Kennetha Kalous	1,300.00	2540.01 - 1100 CONCORD WAY
1711	03/26/2019	Claims	1	19544	Kelley's Tele-Communications, Inc.	145.80	Answering Services
1712	03/26/2019	Claims	1	19545	Language Testing International	70.00	Bilingual Test Bustamante
1713	03/26/2019	Claims	1	19546	Leaf	729.40	Front Desk/Annex Copier Lease
1714	03/26/2019	Claims	1	19547	LexisNexis Risk Solutions	116.12	Online Subscriptions
1715	03/26/2019	Claims	1	19548	Brandon E Lum	102.00	CDL Reimbursement
1716	03/26/2019	Claims	1	19549	The Markets LLC	25.93	Distilled Water
1717	03/26/2019	Claims	1	19550	Mechanical Service & Integration	683.31	Actuator Switch

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1718	03/26/2019	Claims	1	19551	Class5 aka NW Communications Systems	5,076.60	Phone Maintenance; Phone Maintenance; Phone Maintenance; New Phone Setup Project
1719	03/26/2019	Claims	1	19552	NW Farm Supply	996.91	Compressor; Brooms & Adapters
1720	03/26/2019	Claims	1	19553	Office Depot	168.48	Folders, Pens, Pads & Calendar; Monitor Organizer; Pens & Tape; Sheet Protectors
1721	03/26/2019	Claims	1	19554	Pitney Bowes, Inc	263.04	Postage Machine Lease; Red Ink Cartridge
1722	03/26/2019	Claims	1	19555	Platt Electric Company	426.57	Bulbs
1723	03/26/2019	Claims	1	19556	Prosser Napa	48.15	Exact Fit Blade; Air Filters; CREDIT Air Filters
1724	03/26/2019	Claims	1	19557	Public Safety Testing	143.00	4th Qtr Subscription Fees
1725	03/26/2019	Claims	1	19558	Safety Kleen Co	137.98	Shop Drum Cleaner
1726	03/26/2019	Claims	1	19559	The Home Depot Pro	1,578.16	Krylon Royal Blue; TP, Pine Sol, Multifold Towels, Roll Towels; TP & Pine Sol; Liners; Parks Cleaning Supplies
1727	03/26/2019	Claims	1	19560	Tolman Electric	540.83	Senior Center Repairs
1728	03/26/2019	Claims	1	19561	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
1729	03/26/2019	Claims	1	19562	USA Football, Inc	1,025.00	Jerseys & Belts
1730	03/26/2019	Claims	1	19563	Valley Publishing Co, Inc	128.50	Notice RFP Tires & Support Services; Notice RFP Tires & Support Services Prosser
1731	03/26/2019	Claims	1	19564	Cell Phone Verizon Wireless	496.37	W, WW, ST Cell Phones; Pool Internet; Bldg Wifi
1732	03/26/2019	Claims	1	19565	WA Recreation & Park Association	172.00	2019 Membership Renewal BD
1733	03/26/2019	Claims	1	19566	Budget & Fiscal Service- WA State Patrol	26.50	Background Checks
1734	03/26/2019	Claims	1	19567	WA Wildlife & Recreation Co	250.00	2019 Membership
1735	03/26/2019	Claims	1	19568	WSEHA	54.00	2019 Pool Conference RR BD
1736	03/26/2019	Claims	1	19569	Wilbert Precast, Inc	1,046.63	Rise Steel Frames
1737	03/26/2019	Claims	1	19570	Stephen M Zetz	97.44	Mileage Reimbursement Ellensburg
1865	03/29/2019	Payroll	1	19571	AFLAC	1,340.88	Pay Cycle(s) 03/29/2019 To 03/29/2019 - AFLAC Pre-Tax; Pay Cycle(s) 03/29/2019 To 03/29/2019 - AFLAC Post-Tax
1866	03/29/2019	Payroll	1	19572	AWC Employment Ben Trust	1,009.98	Pay Cycle(s) 03/29/2019 To 03/29/2019 - Vision
1867	03/29/2019	Payroll	1	19573	Club 24	254.08	Pay Cycle(s) 03/29/2019 To 03/29/2019 - Club 24
1868	03/29/2019	Payroll	1	19574	Employment Security Department	1,497.22	1ST Quarter 01/01/2019 - 03/31/2019
1869	03/29/2019	Payroll	1	19575	Employment Security Dept PFML	1,775.16	Pay Cycle(s) 02/28/2019 To 02/28/2019 - WA PFML; Pay Cycle(s) 03/29/2019 To 03/29/2019 - WA PFML
1870	03/29/2019	Payroll	1	19576	OPEIU	721.87	Pay Cycle(s) 03/29/2019 To 03/29/2019 - Union Dues - OPEIU
1871	03/29/2019	Payroll	1	19577	Prosser, City Of	124.00	Pay Cycle(s) 03/29/2019 To 03/29/2019 - TPTA
1872	03/29/2019	Payroll	1	19578	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 03/29/2019 To 03/29/2019 - Legal Defense Fund
1873	03/29/2019	Payroll	1	19579	Teamsters Local Union No 839	1,407.00	Pay Cycle(s) 03/29/2019 To 03/29/2019 - Union Dues - Teamsters

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1874	03/29/2019	Payroll	1	19580	WA Dept Of L&I	31,056.03	1ST Quarter 01/01/2019 - 03/31/2019
1875	03/29/2019	Payroll	1	19581	Washington Teamsters Welfare	66,245.47	Pay Cycle(s) 03/29/2019 To 03/29/2019 - WTWT
1876	03/29/2019	Payroll	1	19582	Western Conf Of Teamsters Pension Trust	4,187.13	Pay Cycle(s) 03/29/2019 To 03/29/2019 - TPT
1989	04/09/2019	Claims	1	19583	Abadan Tri Cities	46.14	PD Copier Maintenance
1990	04/09/2019	Claims	1	19584	Ace Hardware - Sunnyside	52.86	Muffler
1991	04/09/2019	Claims	1	19585	Nick R Alsbury	239.72	Meal & Gas Reimbursement Leavenworth, WA Bldg Off Course
1992	04/09/2019	Claims	1	19586	Don Aubrey	175.00	Meal Reimbursement-Main St Conf Seattle, WA
1993	04/09/2019	Claims	1	19587	Autozone	236.50	Turtle Car Wash; Motor Oil; Blade & Absorber Chamois; Brake Cleaner; Jaw Puller; Wiper Blades; Booster Cables
1994	04/09/2019	Claims	1	19588	BJ Paint & Carpet	221.50	Paint
1995	04/09/2019	Claims	1	19589	Steven W Becken	272.50	Travel Reimbursements
1996	04/09/2019	Claims	1	19590	Benton Co Auditor's Office	6,816.05	Voter Registration Costs
1997	04/09/2019	Claims	1	19591	Benton Co Sheriff	6,947.60	Jail Operations Feb 2019
1998	04/09/2019	Claims	1	19592	Benton REA	2,526.17	Powernet Services
1999	04/09/2019	Claims	1	19593	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club
2000	04/09/2019	Claims	1	19594	Brother Mobile Solutions, Inc	169.00	Printer Repairs
2001	04/09/2019	Claims	1	19595	Brown's Tire Co Inc	32.58	Winter Tire Change Over
2002	04/09/2019	Claims	1	19596	Cascade Analytical	613.67	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
2003	04/09/2019	Claims	1	19597	Cascade Natural Gas Corp	2,593.67	Natural Gas WWTP; Natural Gas WWTP; Natural Gas PD; Natural Gas SHOP; Natural Gas Library
2004	04/09/2019	Claims	1	19598	CenturyLink Communications Inc	25.63	Monthly Phone Bill
2005	04/09/2019	Claims	1	19599	Charter Communications	182.29	PD Cable; CH Cable
2006	04/09/2019	Claims	1	19600	Cintas Corp	1,325.05	First Aid Kit Refills & AED Pad Replacements; First Aid Kit Refill
2007	04/09/2019	Claims	1	19601	Cities Insurance Assoc	1,258.98	Additional Truck Insurance
2008	04/09/2019	Claims	1	19602	Civic Plus, Inc	100.00	Rec 1 Software Fees
2009	04/09/2019	Claims	1	19603	Cook's Hardware, Inc	423.24	Cleaner; Paint & Roller; Bar Keeper; Fasteners; Fluorescent Bulbs; WD40; Fasteners & Bulbs; Fasteners; Fluorescent Bulbs; Aspire Ext S-G; Fasteners, Gasket & Silicone; Bulbs; Bulbs; Paint Brush, Rolle
2010	04/09/2019	Claims	1	19604	Dura Shine Clean, LLC	175.00	CH Tile Scrub & Wax
2011	04/09/2019	Claims	1	19605	Environment Resource Assoc	1,663.92	Test Kit Supplies
2012	04/09/2019	Claims	1	19606	Fun Express, LLC	135.50	Mother & Son Night Out Supplies
2013	04/09/2019	Claims	1	19607	Galls, LLC	161.23	Boots
2014	04/09/2019	Claims	1	19608	Dept 808000475 Grainger Inc	808.76	Rubber Repair Kit; Athletic Field Striping; Submersible Pump; Soap & Basketball Nets; Facility Signs; Facility Signs
2015	04/09/2019	Claims	1	19609	Kie Supply Corporation	13.23	Tool Stop Cock; Wrench, Gasket & Handle
2016	04/09/2019	Claims	1	19610	Leaf	163.11	PD Copier Lease
2017	04/09/2019	Claims	1	19611	Chervenell Construction Co	40.58	5809.01 - HYDRANT-3651642
2018	04/09/2019	Claims	1	19612	The Markets LLC	50.53	Distilled Water; Distilled Water
2019	04/09/2019	Claims	1	19613	Mid-Columbia Library	16,904.24	Mid-Columbia Library
2020	04/09/2019	Claims	1	19614	Moon Security	62.94	Basic Commercial Monitoring

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2021	04/09/2019	Claims	1	19615	NW Farm Supply	86.84	Hose
2022	04/09/2019	Claims	1	19616	Office Depot	273.95	Paper; Duster, Folders, Labels
2023	04/09/2019	Claims	1	19617	Oxarc	3,274.29	Chlorine
2024	04/09/2019	Claims	1	19618	Trevor S Pottle	1,081.04	Meal Reimbursement Shelton WA; Meal Reimbursement Shelton WA; Meal & Mileage Reimbursement Shelton WA
2025	04/09/2019	Claims	1	19619	Print Guys	54.30	Business Cards - JM
2026	04/09/2019	Claims	1	19620	Prosser Animal Hospital, Inc.	85.00	Animal Boarding
2027	04/09/2019	Claims	1	19621	Prosser Chamber Of Commerce	9,256.95	Tourism & Promotion March 2019
2028	04/09/2019	Claims	1	19622	Prosser Community Involvement & Action	14,505.80	CPWI March 2019; DFC March 2019; Mental Health March 2019
2029	04/09/2019	Claims	1	19623	Prosser Economic Dvlpmt Assoc	12,500.00	Q1 Grant Writer Services
2030	04/09/2019	Claims	1	19624	Prosser Napa	133.39	Threadlocker Stick; Countershaft
2031	04/09/2019	Claims	1	19625	Prosser, City Of	91,110.95	W, S, G Bill; WT Utility Tax; WW Utility Tax; GBG Utility Tax
2032	04/09/2019	Claims	1	19626	Q-Tech Auto Service Ctr	852.12	Parks #148 HVAC Repairs
2033	04/09/2019	Claims	1	19627	Gary Drake Raider Tactical	500.00	Weapon Retention/Ground Survival Instruction Course
2034	04/09/2019	Claims	1	19628	Rainwater Water Co	36.63	Water; Water; Water; Tank Rental
2035	04/09/2019	Claims	1	19629	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution March 2019
2036	04/09/2019	Claims	1	19630	Schuknecht's Polygraph Service	175.00	Polygraph Test
2037	04/09/2019	Claims	1	19631	Rachel M Shaw	55.00	Meal Reimbursement WMCA Conf Blaine WA
2038	04/09/2019	Claims	1	19632	Jerrica N Sparks	775.17	Meal Reimbursement Shelton WA; Fuel Reimbursement; Meal Reimbursement Shelton WA; Meal Reimbursement Shelton WA
2039	04/09/2019	Claims	1	19633	Tolman Electric	3,410.04	WTP Repairs; WWTP Repairs; Shop Repairs; Pool Repairs
2040	04/09/2019	Claims	1	19634	Valley Publishing Co, Inc	364.11	Not Of Application PH Donel McIntosh; Not Of Application Truck Rental Facility & SEPA; Ord Summary 19-3083; PH Notice; RFP Emergency Vehicle Equip
2041	04/09/2019	Claims	1	19635	Valley Theater Company	4,860.94	Tourism & Promotion Reimbursement
2042	04/09/2019	Claims	1	19636	Van Belle Excavating, LLC	19,022.92	Lee Rd Repairs Project #005-564
2043	04/09/2019	Claims	1	19637	Cell Phone Verizon Wireless	1,572.37	Shop Internet; PD Cell Phones
2044	04/09/2019	Claims	1	19638	WA Dept Of Ecology	28,046.16	#L0100025
2045	04/09/2019	Claims	1	19639	WA Dept Of Transportation-SCR	6,269.25	Signal Maintenance; Deicer & Sand
2046	04/09/2019	Claims	1	19640	WA Municipal Clerks Assoc	150.00	Membership RS; Membership KM
2047	04/09/2019	Claims	1	19641	Budget & Fiscal Service- WA State Patrol	914.91	Access User Fee; CVSA Certification JS & TP; Background Checks; Background Checks
2048	04/09/2019	Claims	1	19642	Walter Clore Wine & Culinary	1,383.71	TPA Marketing
2049	04/09/2019	Claims	1	19643	Watertech	5,829.65	Polymer
2050	04/09/2019	Claims	1	19644	Wesley Group	4,025.00	Labor Relations
2051	04/09/2019	Claims	1	19645	Whitney Equipment Company, Inc	22,262.35	Service Call For Pump Repairs; Flygt Pump
2052	04/09/2019	Claims	1	19646	Xc2 Software LLC	1,063.05	XC2 Software Maintenance
2265	04/23/2019	Claims	1	19647	Abadan Tri Cities	340.74	Front Desk/Annex Copier Maintenance

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2266	04/23/2019	Claims	1	19648	Alter Egos LLC	81.45	Batman Costume Rental
2267	04/23/2019	Claims	1	19649	American Tree Trimmers	2,687.85	City Park Tree Removal
2268	04/23/2019	Claims	1	19650	Rollie Ausere	15.00	REFUND Animal Trap Deposit
2269	04/23/2019	Claims	1	19651	Autozone	319.46	Truck Bed Liner; SilverStar Bulb; Battery; Batteries
2270	04/23/2019	Claims	1	19652	BJ Paint & Carpet	55.37	Paint
2271	04/23/2019	Claims	1	19653	Benton Co Commissioners	3,800.55	District Court & Off Of Pub Def March 2019
Void 2272	04/23/2019	Claims	1	19654	Benton Co Treasures Office	3,651.65	Crime Victims Comp Mar 2019; 2019 Property Taxes
2273	04/23/2019	Claims	1	19655	Benton Franklin Dist Health	322.91	Drinking Water Bacteria; Hep B & Clinic Visit BLum
2274	04/23/2019	Claims	1	19656	Benton REA	943.91	WCR St Lights; Village Park Lights; Water Tower Lights; Powernet
2275	04/23/2019	Claims	1	19657	Bleyhl Farm Service-Fuel Acct Only	5,675.32	Dec Fuel Bill-W, Irr, St, PW Dir; Jan Fuel Bill-W, Irr, St, PW Dir; Dec Fuel Bill-WW, Bldg & Plan; Jan Fuel Bill-WW, Bldg & Plan; Jan Fuel Bill-Parks; Dec Fuel Bill-Parks; Jan Fuel Bill-PD; Dec Fuel B
2276	04/23/2019	Claims	1	19658	Brown's Tire Co Inc	122.71	Backhoe Flat Repair
2277	04/23/2019	Claims	1	19659	CI Shred & Information Mgmt	72.28	Shredding Services
2278	04/23/2019	Claims	1	19660	CK Home Comfort Systems	217.20	Water Heater Maintenance
2279	04/23/2019	Claims	1	19661	Cascade Analytical	978.29	Bacteria Testing; Bacteria Testing
2280	04/23/2019	Claims	1	19662	CenturyLink	810.03	Monthly Phone Bill
2281	04/23/2019	Claims	1	19663	Christensen, Inc	248.28	Oil
2282	04/23/2019	Claims	1	19664	Cities Insurance Assoc	1,398.15	Additional Truck Insurance
2283	04/23/2019	Claims	1	19665	Code Publishing Co	480.00	Annual Web Fees
2284	04/23/2019	Claims	1	19666	Columbia Safety LLC	2,320.00	First Aid/CPR Class
2285	04/23/2019	Claims	1	19667	Comfort Inn & Suites	718.32	Hotel Stay For TC & CG Water Class
2286	04/23/2019	Claims	1	19668	Cook's Hardware, Inc	510.29	Fasteners & Nut Set; Fasteners; Flare Plug & Compression Cap; Batteries; Batteries; Plug & Drill Bit; Batteries & Soap; Cement & Coupler; Gloves; Paint; Extension Cord & Connector; Bury Lead & Nipples
2287	04/23/2019	Claims	1	19669	Coy's Plumbing	217.20	Garbage Disposal Repairs
2288	04/23/2019	Claims	1	19670	Cummins Northwest, Inc	5,610.94	Generator Maintenance; Generator Maintenance; Generator Maintenance; Generator Maintenance; Generator Maintenance; Generator Maintenance
2289	04/23/2019	Claims	1	19671	Databar	2,466.43	Mar Utility Billing/Newsletter Printing
2290	04/23/2019	Claims	1	19672	Denchel's Ford Country	38,379.80	2014 Ford F-150; 2008 Ford Super Duty; Tire Alignment; Oil Change; Oil Change & Air Filter
2291	04/23/2019	Claims	1	19673	Domino's	219.92	Pizza For Mother Son Dance
2292	04/23/2019	Claims	1	19674	Dura Shine Clean, LLC	1,040.00	Library Carpet Cleaning
2293	04/23/2019	Claims	1	19675	FMS Truck Parts	1.46	Hose
2294	04/23/2019	Claims	1	19676	G C Systems	1,954.80	Cla Control Valve Maintenance
2295	04/23/2019	Claims	1	19677	Dept 808000475 Grainger Inc	198.20	Facility Signs; Safety Vest; Pet Waste Bags; Forks; Paper Plates
2296	04/23/2019	Claims	1	19678	Grandview Lumber Co	56.74	Pressure Treated Wood &
2297	04/23/2019	Claims	1	19679	HD Fowler, Co	4,722.92	Well Casing; Meter Setters; Parts For Water Service On 7th
2298	04/23/2019	Claims	1	19680	HLA Engineering & Land Surveying, Inc	6,707.10	7th St Project; General Services

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2299	04/23/2019	Claims	1	19681	Hall Chevrolet-Buick, Inc	57.82	CSO Truck Keys
2300	04/23/2019	Claims	1	19682	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee
2301	04/23/2019	Claims	1	19683	John E Reid Associates	575.00	Interrogation Training Bustamante
2302	04/23/2019	Claims	1	19684	City of Kennewick	7,593.47	BiPin Comp Support
2303	04/23/2019	Claims	1	19685	Kie Supply Corporation	611.79	Male Adapter; Electric Globe, Slip-Fix & Coupler; Wrench & Gasket
2304	04/23/2019	Claims	1	19686	Leaf	606.40	Front Desk/Annex Copier Lease
2305	04/23/2019	Claims	1	19687	LexisNexis Risk Solutions	116.12	Online Subscriptions
2306	04/23/2019	Claims	1	19688	Lockshop	32.37	Key Cutting
2307	04/23/2019	Claims	1	19689	The Markets LLC	97.76	Distilled Water; Distilled Water; Oral Board Interviews; Balloons
2308	04/23/2019	Claims	1	19690	Kathya D Martinez - Quijano	128.00	Meal Reimbursement WRPA Annual Conf Vancouver, WA
2309	04/23/2019	Claims	1	19691	McCrometer Inc	668.61	Flow Meter Head
2310	04/23/2019	Claims	1	19692	Motorola	12,649.87	New Portables
2311	04/23/2019	Claims	1	19693	Class5 aka NW Communications Systems	1,216.35	CREDIT For Duplicate Pymt On 127521; Phone Bill; Phone Upgrades
2312	04/23/2019	Claims	1	19694	NW Farm Supply	80.83	Reducing Bushing, Elbow & Camlock; Garbage Can, Biscuits, Roll Ball; CREDIT Roll Ball
2313	04/23/2019	Claims	1	19695	North Central Laboratories	806.60	Lab Supplies
2314	04/23/2019	Claims	1	19696	Oxarc	45.07	Tank Rental
2315	04/23/2019	Claims	1	19697	Print Guys	65.16	PAC Banner
2316	04/23/2019	Claims	1	19698	Prosser Animal Hospital, Inc.	51.00	Animal Boarding
2317	04/23/2019	Claims	1	19699	Prosser Napa	60.76	Oil Filter; Grease Cutter; Clamp
2318	04/23/2019	Claims	1	19700	Prosser, City Of	12,928.98	ST Portion Of Utility Taxes Jan-Mar 2019
2319	04/23/2019	Claims	1	19701	Public Safety Testing	147.00	1st Qtr Subscription Fees
2320	04/23/2019	Claims	1	19702	Rainwater Water Co	12.94	Water; Water
2321	04/23/2019	Claims	1	19703	Ryne T Rice	140.00	Meal Reimbursements AFO Training, Seattle, WA
2322	04/23/2019	Claims	1	19704	City Of Richland	30,966.85	1st Quarter 800 MHZ Usage Fee; 2nd Qtr SeComm Assessment
2323	04/23/2019	Claims	1	19705	Raul Sabalza	230.00	Meal Reimbursement Training Bremerton, WA
2324	04/23/2019	Claims	1	19706	Attorneys At Law Saxton Riley, PLLC	693.33	19-04 Giles/Coho; 19-02 Walker Len; 18-08 Club 24; 18-05 Stockdale Annex; 12-13 Durbins
2325	04/23/2019	Claims	1	19707	Robin Siemens	175.00	Meal Reimbursements Main St Conf, Seattle, WA
2326	04/23/2019	Claims	1	19708	Mark & Connie Sundberg	18.32	3401.01 - 835 MARKET ST
2327	04/23/2019	Claims	1	19709	Tolman Electric	228.06	Senior Center Electrical Repairs To Kitchen Fans
2328	04/23/2019	Claims	1	19710	Mail Station - Bc-mn-hi8r US Bank	114.00	Monthly Maintenance
2329	04/23/2019	Claims	1	19711	USA Football, Inc	333.04	NFL Jerseys & Belts
2330	04/23/2019	Claims	1	19712	Utilities Underground Loc	29.67	Locates
2331	04/23/2019	Claims	1	19713	Valley Pipe Co	96.15	Gate Valve & Nipples
2332	04/23/2019	Claims	1	19714	Valley Publishing Co, Inc	1,258.15	Pool Staff Ads; Notice Of Comp App Plat Amendment; Spring Cleanup Ad; Community Garden Ad; Ord 19-3084, 19-3085, 19-3086, 19-3087
2333	04/23/2019	Claims	1	19715	Cell Phone Verizon Wireless	495.99	W, WW, St Cell Phones; Pool Internet; Bldg Wifi
2334	04/23/2019	Claims	1	19716	Vine Tech Equipment	784.91	Black Belt; Driveline & Decal
2335	04/23/2019	Claims	1	19717	Psea WA State Treasurer	6,009.52	PSEA March 2019

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2555	04/30/2019	Payroll	1	19718	AFLAC	1,340.88	Pay Cycle(s) 04/30/2019 To 04/30/2019 - AFLAC Pre-Tax; Pay Cycle(s) 04/30/2019 To 04/30/2019 - AFLAC Post-Tax
Void 2556	04/30/2019	Payroll	1	19719	AWC Employment Ben Trust	1,272.52	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Vision
2557	04/30/2019	Payroll	1	19720	Club 24	243.27	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Club 24
2558	04/30/2019	Payroll	1	19721	Employment Security Dept PFML	940.55	Pay Cycle(s) 04/30/2019 To 04/30/2019 - WA PFML
2559	04/30/2019	Payroll	1	19722	OPEIU	804.87	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Union Dues - OPEIU
2560	04/30/2019	Payroll	1	19723	Prosser, City Of	40.00	Pay Cycle(s) 04/30/2019 To 04/30/2019 - TPTA
Void 2561	04/30/2019	Payroll	1	19724	C/O American Legal Servic Teamsters Legal Defense Fund	173.76	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Legal Defense Fund
Void 2562	04/30/2019	Payroll	1	19725	Teamsters Local Union No 839	2,265.00	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Union Dues - Teamsters
Void 2563	04/30/2019	Payroll	1	19726	Washington Teamsters Welfare	88,970.32	Pay Cycle(s) 04/30/2019 To 04/30/2019 - WTWT
Void 2564	04/30/2019	Payroll	1	19727	Western Conf Of Teamsters Pension Trust	6,734.17	Pay Cycle(s) 04/30/2019 To 04/30/2019 - TPT
2581	04/30/2019	Payroll	1	19728	AWC Employment Ben Trust	1,019.52	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Vision
2582	04/30/2019	Payroll	1	19729	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Legal Defense Fund
2583	04/30/2019	Payroll	1	19730	Teamsters Local Union No 839	1,407.00	Pay Cycle(s) 04/30/2019 To 04/30/2019 - Union Dues - Teamsters
2584	04/30/2019	Payroll	1	19731	Washington Teamsters Welfare	67,795.97	Pay Cycle(s) 04/30/2019 To 04/30/2019 - WTWT
2585	04/30/2019	Payroll	1	19732	Western Conf Of Teamsters Pension Trust	4,480.88	Pay Cycle(s) 04/30/2019 To 04/30/2019 - TPT
2626	04/30/2019	Claims	1	19733	Benton Co Treasures Office	3,534.28	2019 Property Taxes
2813	05/14/2019	Claims	1	19734	Abadan Tri Cities	122.73	WWTP Copier Maintenance; WTP Copier Maintenance; Finance Copier Maintenance; PD Copier Maintenance
2814	05/14/2019	Claims	1	19735	Apollo, Inc	4,820.75	Pool Boiler Repairs
2815	05/14/2019	Claims	1	19736	Autozone	60.14	CREDIT Battery; Starting Fluid; Motor Oil
2816	05/14/2019	Claims	1	19737	BDI-Basin Disposal, Inc	93,023.50	April Garbage Bill
2817	05/14/2019	Claims	1	19738	BIAS Accounting	600.00	Beacon Integration
2818	05/14/2019	Claims	1	19739	BNSF Railway Company	1,750.00	Wire Line Crossing; Sewer Line Depot Lease
2819	05/14/2019	Claims	1	19740	Benton Co Treasures Office	223.11	Crime Victims Comp Mar 2019; Crime Victim Comp April 2019
2820	05/14/2019	Claims	1	19741	Benton REA	2,425.78	Powernet Services; Chardonnay St Lights; Water Tower Lights; Village Park Lights; Powernet Services
2821	05/14/2019	Claims	1	19742	Bleyhl Farm Service Inc	214.68	Oil
2822	05/14/2019	Claims	1	19743	Bleyhl Farm Service-Fuel Acct Only	9,248.01	Feb & Mar W/Irr/ST/PW Dir Fuel; Feb & Mar Parks Fuel; Feb & Mar WW/Bldg/Plan Fuel; Feb & Mar PD Fuel
2823	05/14/2019	Claims	1	19744	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club May
2824	05/14/2019	Claims	1	19745	Brown's Tire Co Inc	21.72	Flat Repair

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2825	05/14/2019	Claims	1	19746	Cascade Natural Gas Corp	684.26	Shop Natural Gas; PD Natural Gas; Library Natural Gas; WWTP Natural Gas; WWTP Natural Gas; City Park Natural Gas; Pool Natural Gas
2826	05/14/2019	Claims	1	19747	CenturyLink Communications Inc	26.48	Telephone Bill
2827	05/14/2019	Claims	1	19748	Charter Communications	182.29	PD Cable; CH Cable
2828	05/14/2019	Claims	1	19749	Cintas Corp	867.90	First Aid Refills; First Aid Refill
2829	05/14/2019	Claims	1	19750	Civic Plus, Inc	100.00	Rec 1 Software Fees
2830	05/14/2019	Claims	1	19751	Cliff's Septic Services	157.47	Unclog Toilet At Farrand Park
2831	05/14/2019	Claims	1	19752	Code Publishing Co	262.30	Code Updates
2832	05/14/2019	Claims	1	19753	Columbia Title Company SEWA, Inc	872.30	Sprayfield Subdivision Guarantee; Sprayfield Misc Guarantee; Sprayfield Subdivision Guarantee
2833	05/14/2019	Claims	1	19754	Community Action Connections	102.00	ELI App Approval
2834	05/14/2019	Claims	1	19755	Cook's Hardware, Inc	618.16	Conduit; Cement, Fasteners, Gloves; Shop Towels; Toilet Plunger; Pipe Cutter; Batteries; Wires, Straps, Fasteners; Coupling, Elbow, Bushing; Gorilla Tape; Bushing, Coupler & Plug; Pruners, Marking Pai
2835	05/14/2019	Claims	1	19756	Kevin Cooper	151.38	9132.01 - TEMP DUMP
2836	05/14/2019	Claims	1	19757	Cummins Northwest, Inc	134.22	Block Heater
2837	05/14/2019	Claims	1	19758	DNDS Corporation	250.00	9129.01 - TEMP DUMP
2838	05/14/2019	Claims	1	19759	Daily Sun News	1,500.00	TPA Reimbursement
2839	05/14/2019	Claims	1	19760	Denchel's Ford Country	171.09	Oil Change On Explorer; Veh #16-1 Oil Change
2840	05/14/2019	Claims	1	19761	Displays2go	206.56	Wall Rack
2841	05/14/2019	Claims	1	19762	Dura Shine Clean, LLC	500.00	PD Tile Scrub; Pressure Wash CH Bldg; CH Window Washing
2842	05/14/2019	Claims	1	19763	Enviro - Clean Equipment	40.31	Driveline Bolt
2843	05/14/2019	Claims	1	19764	G&R Ag Products	1,837.14	Grass Catcher For Grasshopper Mower
2844	05/14/2019	Claims	1	19765	Galls, LLC	617.92	Bodyshield Shirt; Carrier Class B; CSO Uniform; CREDIT Foam Handle Baton; CSO Badge; CSO Pants; CSO Radio Holder
2845	05/14/2019	Claims	1	19766	General Pacific, Inc	2,127.47	1" & 2" Meters
2846	05/14/2019	Claims	1	19767	Dept 808000475 Grainger Inc	1,007.58	Pavement Patch; Marking Paint & Sealant
2847	05/14/2019	Claims	1	19768	Grandview Lumber Co	181.34	Wood & Screws; Leak Stopper; Leak Stopper
2848	05/14/2019	Claims	1	19769	HD Fowler, Co	508.23	Coupling; Freight For Inv #5126461
2849	05/14/2019	Claims	1	19770	Leroy Scott Hamilton	981.20	LEOFF 1 Claim
2850	05/14/2019	Claims	1	19771	The Home Depot Pro	267.62	CREDIT Krylon Royal Blue Paint; TP, Roll Towels, Gloves, Pumice Stone & Pine Sol; Mop Head, Seat Liner, Bags & Gloves; Roll Towels
2851	05/14/2019	Claims	1	19772	Irrigation Specialists	134.11	Hunter Sprinklers & Spray Head; Hunter Sprinklers
2852	05/14/2019	Claims	1	19773	Kelley's Tele-Communications, Inc.	290.70	Answering Services; Answering Services
2853	05/14/2019	Claims	1	19774	Kie Supply Corporation	984.34	Hunter Nozzle, Nipples, Couplers & Maxi Paw Pop Up; Shower Cap, Flo Control, Shower O-ring; Faucet
2854	05/14/2019	Claims	1	19775	Kustom Signals Inc	5,485.62	Eagle Dual Band Antenna

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2855	05/14/2019	Claims	1	19776	Language Line Services, Inc	0.98	Interpretation Services; CREDIT Mischarged Interpretation Services; Interpretation Services
2856	05/14/2019	Claims	1	19777	Kenneth James Latsch	3,212.00	Hellyer Grievance Arbitration
2857	05/14/2019	Claims	1	19778	Leaf	847.02	2018 Property Tax; Front Desk/Annex Copier Lease; PD Copier Lease
2858	05/14/2019	Claims	1	19779	Lockshop	64.74	Senior Center Health Room Rekey
2859	05/14/2019	Claims	1	19780	MGM Manufacturing	191.68	Cardboard Targets
2860	05/14/2019	Claims	1	19781	The Markets LLC	107.78	Distilled Water; Distilled Water; Distilled Water; Starbursts For PEDAs Career Fair; Distilled Water; Water For Emergency Supplies
2861	05/14/2019	Claims	1	19782	McCune's Instruments	94.66	BFT Calibration
2862	05/14/2019	Claims	1	19783	Mid-Columbia Library	15,615.49	Mid-Columbia Library May
2863	05/14/2019	Claims	1	19784	Moon Security	62.94	Basic Commercial Monitoring
2864	05/14/2019	Claims	1	19785	Class5 aka NW Communications Systems	1,216.35	Phone Bill
2865	05/14/2019	Claims	1	19786	NW Farm Supply	332.15	Gloves & Weed & Feed; Ball & Pin; Pooper Scooper; Pitcher, Cups & Kestrel Wind RH
2866	05/14/2019	Claims	1	19787	Office Depot	177.83	Notes & Folders; File Folder Frames; Files, Sheets, Folders, Pens, Label Printer; 2 Name Plates
2867	05/14/2019	Claims	1	19788	Benkomatic- Owen Equipment	1,149.90	CREDIT Paid Duplicate Invoice; Regulator; Diverter; CREDIT Regulator; Bearings; Sweeper Parts
2868	05/14/2019	Claims	1	19789	Oxarc	1,232.18	Tank Rental; Chlorine
2869	05/14/2019	Claims	1	19790	PNCWA	180.00	Training For JB AP BL
2870	05/14/2019	Claims	1	19791	PR Diamond Products, Inc	497.00	Blades
2871	05/14/2019	Claims	1	19792	Police & Sheriffs Press, Inc	92.92	Employee ID Cards
2872	05/14/2019	Claims	1	19793	Print Guys	54.30	Business Cards - KB
2873	05/14/2019	Claims	1	19794	Pronto Process	38.50	Papers Served Fee
2874	05/14/2019	Claims	1	19795	Prosser Chamber Of Commerce	10,184.67	Tourism & Promotion April 2019
2875	05/14/2019	Claims	1	19796	Prosser Community Involvement & Action	20,271.42	CPWI April 2019; DFC April 2019; Mental Health April 2019
2876	05/14/2019	Claims	1	19797	PMH Medical Center	40.00	REFUND Business License
2877	05/14/2019	Claims	1	19798	Prosser, City Of	99,111.15	W, S, G, Bill; W Utility Tax; WW Utility Tax; GBG Utility Tax
2878	05/14/2019	Claims	1	19799	Q-Tech Auto Service Ctr	956.31	Repairs To Veh #109
2879	05/14/2019	Claims	1	19800	RLI Surety	125.00	TBD Bond LSM0709035
2880	05/14/2019	Claims	1	19801	Rainwater Water Co	23.68	Cooler Rent; Water; Water
2881	05/14/2019	Claims	1	19802	Rogers Machinery Co	466.98	Compressor Making A Knocking Noise; Blowing Circuit Breaker
2882	05/14/2019	Claims	1	19803	SHI International Corp	9,651.83	Surface Book 2; Acrobat License; OptiPlex 5060 SFF
2883	05/14/2019	Claims	1	19804	SWANA	675.00	Training Packets For GG
2884	05/14/2019	Claims	1	19805	Attorneys At Law Saxton Riley, PLLC	11,600.00	Recreation; Irr/Sewer; Water; TBD; Streets; PD; Planning; Administration; Garbage; Prosecution April 2019
2885	05/14/2019	Claims	1	19806	Rachel M Shaw	41.18	Mileage Reimbursement Kennewick, WA
2886	05/14/2019	Claims	1	19807	Surplus Ammo & Arms, LLC	220.28	Glock 17 Mag
2887	05/14/2019	Claims	1	19808	Tolman Electric	2,801.88	WWTP Service Call; WWTP Service Call; WWTP Service Call
2888	05/14/2019	Claims	1	19809	Total Energy Management	767.58	WWTP Annual Calibration

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2889	05/14/2019	Claims	1	19810	Mail Station - Bc-mn-hi8r US Bank	32.00	Monthly Maintenance
2890	05/14/2019	Claims	1	19811	Utilities Underground Loc	61.92	Locates
2891	05/14/2019	Claims	1	19812	Valley Pipe Co	551.67	Pipe; Rotary Park Supplies; Pipe, Couplers, Quickfix, Nipples & Caps; Couplers; Plumbing Fittings; Coupler & Easy Fix; Plumbing Fittings; ROW Sprinklers
2892	05/14/2019	Claims	1	19813	Valley Publishing Co, Inc	597.12	Res 19-1604 Pub; RFP On Call Electrical Services; RFP On Call Animal Care Services; RFP On Call Electrical Services; RFP On Call Animal Care Services; RFP On Call Tree Services; Closed Record Decision
2893	05/14/2019	Claims	1	19814	Cell Phone Verizon Wireless	2,114.94	Shop Internet; PD Cell Phones
2894	05/14/2019	Claims	1	19815	Orlando Howell, Treasurer WA Assoc Of Code Enforcement	80.00	WACE Spring Training Conference KB
2895	05/14/2019	Claims	1	19816	WA Dept Of Commerce	302,066.81	Loan PC 12-951-068; Loan PW 01-691-052
2896	05/14/2019	Claims	1	19817	WA Dept Of Retirement	109.08	Contributions Not Reported March 1989 Perry Harris
2897	05/14/2019	Claims	1	19818	WA Dept Of Transportation-SCR	2,458.56	Signal Maintenance; Snow & Ice Remover
2898	05/14/2019	Claims	1	19819	Psea WA State Treasurer	6,970.88	PSEA April 2019
2899	05/14/2019	Claims	1	19820	Walter Clore Wine & Culinary	2,038.97	TPA Marketing Grant
2900	05/14/2019	Claims	1	19821	Wesley Group	4,675.00	Labor Relations
3173	05/28/2019	Claims	1	19822	Abadan Tri Cities	428.22	Front Desk/Annex Copier Maintenance; Finance Copier Maintenance
3174	05/28/2019	Claims	1	19823	Apollo, Inc	187.34	Temperature Sensor
3175	05/28/2019	Claims	1	19824	Armscor Cartridge, Inc	2,075.00	Ammo
3176	05/28/2019	Claims	1	19825	Autozone	229.27	Ratchet Tie; Oil Filter, Torque Wrench, Threadlocker, Oil; RETURN Torque Wrench; Raptor Black
3177	05/28/2019	Claims	1	19826	BDI-Basin Disposal, Inc	83,701.77	May Garbage Billing
3178	05/28/2019	Claims	1	19827	Benton Co Commissioners	20,134.00	District Court & Probation For Jan 19-Apr 19; District Court & Off Of Pub Def April 2019
3179	05/28/2019	Claims	1	19828	Benton Co Prosecutor's Off	287.60	Kids Haven 1st Qtr
3180	05/28/2019	Claims	1	19829	Benton Co Sheriff	5,804.78	Jail Operations March 2019
3181	05/28/2019	Claims	1	19830	Dept Of Human Services Benton Franklin Counties	433.93	1st Qtr Liquor Taxes 2019
3182	05/28/2019	Claims	1	19831	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
3183	05/28/2019	Claims	1	19832	Bleyhl Farm Service-Fuel Acct Only	5,942.39	Fuel Sewer, Bldg, Plan; Fuel W, Irr, St, PW Dir; Fuel PD; Fuel Parks
3184	05/28/2019	Claims	1	19833	Christopher Capps	250.00	9135.01 - TEMP DUMP
3185	05/28/2019	Claims	1	19834	Cascade Analytical	276.23	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
3186	05/28/2019	Claims	1	19835	Cascade Engineering Services	1,900.00	Radar Calibration
3187	05/28/2019	Claims	1	19836	CenturyLink	459.73	Phone Bill
3188	05/28/2019	Claims	1	19837	Cities Insurance Assoc	2,173.88	2-2019 Dodge Charger Insurance
3189	05/28/2019	Claims	1	19838	Cook's Hardware, Inc	434.01	Air Circulator; Couplers; Paint Supplies; Paint Supplies; Ant Killer; Cap; Grease; Masking Tape; Ant Killer; Tubing; Couplers; Hose & Nozzle; Fasteners; Fasteners; Sprinkler, Coupler & Elbow

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3190	05/28/2019	Claims	1	19839	Perley L Crosier	2.70	2808.01 - 1835 BENSON AVE
3191	05/28/2019	Claims	1	19840	Curtis Blue Line, Dept. 34921	1,158.22	Bean Bag Rounds
3192	05/28/2019	Claims	1	19841	City Of Prosser	59.17	5845.01 - HYDRANT-4901286
3193	05/28/2019	Claims	1	19842	Databar	2,466.57	Utility Billing/Newsletter Printing
3194	05/28/2019	Claims	1	19843	Jean Dawson	1,170.00	Marmot Removal
3195	05/28/2019	Claims	1	19844	Denchel's Ford Country	128.52	Veh #18-1 Oil Change; Veh #18-1 Oil Change & Air Filter
3196	05/28/2019	Claims	1	19845	Zachary & Juliet Dennis	81.09	3268.01 - 831 MAIN ST
3197	05/28/2019	Claims	1	19846	Enviro - Clean Equipment	1,184.67	Driveline
3198	05/28/2019	Claims	1	19847	Ferguson Enterprises, Seattle #1539	142.45	Toilet
3199	05/28/2019	Claims	1	19848	Fun Express, LLC	152.55	PAC Memorial Day Opening
3200	05/28/2019	Claims	1	19849	G&R Ag Products	527.52	Hopper Kit; Muffler Conv Kit & Fuel Cap
3201	05/28/2019	Claims	1	19850	HLA Engineering & Land Surveying, Inc	7,988.90	Bennett Ave; General Services; I-82 Utility Crossing
3202	05/28/2019	Claims	1	19851	The Home Depot Pro	278.74	Cleaning Supplies; Cleaning Supplies; Batteries
3203	05/28/2019	Claims	1	19852	Language Line Services, Inc	11.52	CREDIT Overpaid Invoice; Interpretation Services
3204	05/28/2019	Claims	1	19853	LexisNexis Risk Solutions	116.12	Online Subscription
3205	05/28/2019	Claims	1	19854	M Print Marketing	1,225.99	Lifeguard Uniforms
3206	05/28/2019	Claims	1	19855	The Markets LLC	51.86	Distilled Water; Distilled Water
3207	05/28/2019	Claims	1	19856	Mastercraft Concrete Fin	28,217.54	Pool Concrete Deck Panel Repairs
3208	05/28/2019	Claims	1	19857	Moreno & Nelson Construction Corp	1,000.00	7th Street Project
3209	05/28/2019	Claims	1	19858	Class5 aka NW Communications Systems	1,216.35	Phone Bill
3210	05/28/2019	Claims	1	19859	NW Farm Supply	87.13	Booster Shots; Lawn Seed; Measuring Pitcher
3211	05/28/2019	Claims	1	19860	Northsound Dwayne Lane	63,714.88	2019 Dodge Charger Veh 19-1; 2019 Dodge Charger Veh 19-2
3212	05/28/2019	Claims	1	19861	OL Luther Co	414.58	Asphalt
3213	05/28/2019	Claims	1	19862	Sunnyside Community Hospital	1,772.40	Drug Tests For Lifeguards
3214	05/28/2019	Claims	1	19863	Office Depot	461.50	Dater; Paper; Map Tubes; Binders; Markers, Paper, Folders, Envelopes, Pens & Labels
3215	05/28/2019	Claims	1	19864	Oxarc	4,746.80	Chlorine; Chlorine & Acid
3216	05/28/2019	Claims	1	19865	PMH Medical Center	30.00	CSO Officer Drug Test
3217	05/28/2019	Claims	1	19866	Pallis Pool & Patio	303.85	Taylor Reagents; Stain Free
3218	05/28/2019	Claims	1	19867	Pitney Bowes-Purchase Power	4,035.00	Postage Meter Refill
3219	05/28/2019	Claims	1	19868	Platt Electric Company	191.25	Fuses
3220	05/28/2019	Claims	1	19869	Prosser Animal Hospital, Inc.	51.00	Dog Boarding
3221	05/28/2019	Claims	1	19870	Prosser Napa	15.11	Brushes
3222	05/28/2019	Claims	1	19871	Rainwater Water Co	6.47	Water
3223	05/28/2019	Claims	1	19872	Office Of The Secretary of State	64.51	Records Archive To State
3224	05/28/2019	Claims	1	19873	Signs By Sue	94.86	Vehicle Numbers
Void 3225	05/28/2019	Claims	1	19874	Swimoutlet.com	735.69	Lifeguard Uniforms
3226	05/28/2019	Claims	1	19875	Tolman Electric	1,213.06	Sump Pump Repairs; SBR Pump Repairs
3227	05/28/2019	Claims	1	19876	Tri-State Machinery	194.39	Picking Eye For WWTP
3228	05/28/2019	Claims	1	19877	CM 9690 US Bank Na	600.00	PROWATREF15 Bond 2018; PROLTGO11 Bond 2018
3229	05/28/2019	Claims	1	19878	Valley Pipe Co	133.50	Pipe, Nipples, Spears & Fittings
3230	05/28/2019	Claims	1	19879	Valley Publishing Co, Inc	66.00	Ord 19-3088
3231	05/28/2019	Claims	1	19880	Cell Phone Verizon Wireless	488.73	Pool Internet; Bldg Mifi; W & WW Internet & Cell Phones; Shop Internet
3232	05/28/2019	Claims	1	19881	WA Dept Of Ecology	50.00	WTPO Certification BL

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3233	05/28/2019	Claims	1	19882	Budget & Fiscal Service- WA State Patrol	62.50	Background Checks; Background Checks
3234	05/28/2019	Claims	1	19883	Wilbur-Ellis	7,078.49	Spray For WWTP Grounds; Spray For WWTP Grounds; Spray For Roadside; Spray For Roadside; Spray For WTP & Booster Station Grounds; Spray For Parks
3235	05/28/2019	Claims	1	19884	Winn-911 Software	600.00	Annual Maintenance
3236	05/28/2019	Claims	1	19885	Yakima Air Compressor & Equipment	4,547.08	Airline Materials For Leaking Line
3385	05/31/2019	Payroll	1	19886	AFLAC	1,515.08	Pay Cycle(s) 05/31/2019 To 05/31/2019 - AFLAC Pre-Tax; Pay Cycle(s) 05/31/2019 To 05/31/2019 - AFLAC Post-Tax
3386	05/31/2019	Payroll	1	19887	AWC Employment Ben Trust	1,019.52	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Vision
3387	05/31/2019	Payroll	1	19888	Club 24	243.27	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Club 24
3388	05/31/2019	Payroll	1	19889	Employment Security Dept PFML	967.74	Pay Cycle(s) 05/31/2019 To 05/31/2019 - WA PFML; Pay Cycle(s) 05/31/2019 To 05/31/2019 - WA PFML Adj
3389	05/31/2019	Payroll	1	19890	OPEIU	754.87	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Union Dues - OPEIU
3390	05/31/2019	Payroll	1	19891	Prosser, City Of	40.00	Pay Cycle(s) 05/31/2019 To 05/31/2019 - TPTA
3391	05/31/2019	Payroll	1	19892	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Legal Defense Fund
3392	05/31/2019	Payroll	1	19893	Teamsters Local Union No 839	1,407.00	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Union Dues - Teamsters
3393	05/31/2019	Payroll	1	19894	Washington Teamsters Welfare	67,745.67	Pay Cycle(s) 05/31/2019 To 05/31/2019 - WTWT
3394	05/31/2019	Payroll	1	19895	Western Conf Of Teamsters Pension Trust	4,272.63	Pay Cycle(s) 05/31/2019 To 05/31/2019 - TPT
3405	05/31/2019	Payroll	1	19896	AWC Employment Ben Trust	19.06	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Vision
3406	05/31/2019	Payroll	1	19897	C/O American Legal Servic Teamsters Legal Defense Fund	7.24	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Legal Defense Fund
3407	05/31/2019	Payroll	1	19898	Teamsters Local Union No 839	66.00	Pay Cycle(s) 05/31/2019 To 05/31/2019 - Union Dues - Teamsters
3408	05/31/2019	Payroll	1	19899	Washington Teamsters Welfare	1,660.55	Pay Cycle(s) 05/31/2019 To 05/31/2019 - WTWT
3409	05/31/2019	Payroll	1	19900	Western Conf Of Teamsters Pension Trust	80.00	Pay Cycle(s) 05/31/2019 To 05/31/2019 - TPT
3416	05/31/2019	Payroll	1	19901	Employment Security Dept PFML	1.31	Pay Cycle(s) 06/01/2019 To 06/01/2019 - WA PFML
3575	06/11/2019	Claims	1	19902	Abadan Tri Cities	1,452.45	BH C3110 Printer For The Shop; WWTP Copier Maintenance; PD Copier Maintenance
3576	06/11/2019	Claims	1	19903	Jeremy Anderson	80.00	REFUND Swim Team Pass
3577	06/11/2019	Claims	1	19904	Autozone	96.17	Threadlocker; Serpentine Belt; App Pads, Wax, Cloths; Extension Bar
3578	06/11/2019	Claims	1	19905	Benton Co Sheriff	7,727.69	Jail April 2019

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3579	06/11/2019	Claims	1	19906	Benton REA	900.78	Water Tower Lights; Chardonnay St Lights; Village Park Lights; PowerNet
3580	06/11/2019	Claims	1	19907	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club June
3581	06/11/2019	Claims	1	19908	Tim Buffington	1,000.00	Refund Planning Project Deposit 18-2
3582	06/11/2019	Claims	1	19909	Cascade Natural Gas Corp	3,169.57	Natural Gas WWTP 1; Natural Gas Library; Natural Gas PD; Natural Gas Park; Natural Gas WWTP 2; Natural Gas Pool; Natural Gas Shop
3583	06/11/2019	Claims	1	19910	Cascade Sign and Fabrication	18,912.69	Park & Community Center Signs
3584	06/11/2019	Claims	1	19911	CenturyLink Communications Inc	25.27	Phone Bill
3585	06/11/2019	Claims	1	19912	Abril Chapman	100.00	Instructor For Zumba
3586	06/11/2019	Claims	1	19913	Kalum Chapman	146.25	Instructor For Adult Gym
3587	06/11/2019	Claims	1	19914	Charter Communications	181.09	CH Cable; PD Cable
3588	06/11/2019	Claims	1	19915	Cintas Corp	418.11	First Aid Kit Refills; First Aid Kit Refills
3589	06/11/2019	Claims	1	19916	Cities Insurance Assoc	1,000.00	Deductible Reimbursement COP 4/25/19/Ellis *49597
3590	06/11/2019	Claims	1	19917	Civic Plus, Inc	185.85	Rec 1 Software Fees
3591	06/11/2019	Claims	1	19918	Columbia Electric Supply	987.21	125A MCP; Voltage Tester
3592	06/11/2019	Claims	1	19919	Columbia Valley Transportation LLC	543.57	Refund Planning Project Deposit 19-4
3593	06/11/2019	Claims	1	19920	Cook's Hardware, Inc	386.94	Ball Valve; Wrench Set; Filter; Coupler & Tie Wrap; Fasteners; Pipe Strap; Picture Hanging Strap & Wire Hooks; Measure Cup; Pipe Strap; Nipples, Tees, Stakes & Bushings; Dish Soap; Wrench Set & Fasten
3594	06/11/2019	Claims	1	19921	Day Management	2,024.26	Light Bar Install #205; Light Bar Install #204
3595	06/11/2019	Claims	1	19922	Brian & Angela Dreher	345.79	Refund Planning Project Deposit 19-3
3596	06/11/2019	Claims	1	19923	Enviro - Clean Equipment	5.02	Driveline SPL; CREDIT Driveline
3597	06/11/2019	Claims	1	19924	FMS Truck Parts	118.75	Gasket & Grease Cleaner
3598	06/11/2019	Claims	1	19925	Erin Felicetti	40.00	REFUNDS Swim Team Membership
3599	06/11/2019	Claims	1	19926	Galls, LLC	1,002.37	Cargo Pants; Clip On Holder; Vision AXII Carriers
3600	06/11/2019	Claims	1	19927	General Pacific, Inc	5,390.90	6" Meter
3601	06/11/2019	Claims	1	19928	Andy Gilbertson	72.00	Instructor For Pickleball
3602	06/11/2019	Claims	1	19929	Dept 808000475 Grainger Inc	515.94	Window AC; Scrapers
3603	06/11/2019	Claims	1	19930	HD Fowler, Co	462.40	1" CC Drill Tap
3604	06/11/2019	Claims	1	19931	HLA Engineering & Land Surveying, Inc	2,028.42	7th St Project
3605	06/11/2019	Claims	1	19932	The Home Depot Pro	773.23	Angle Broom; RETURNED Angle Broom; Cleaning Supplies; Toilet Paper; CREDIT
3606	06/11/2019	Claims	1	19933	Kelley's Tele-Communications, Inc.	144.60	Answering Services June 2019
3607	06/11/2019	Claims	1	19934	Kie Supply Corporation	380.49	Urinal Wax & Gasket; Rotors
3608	06/11/2019	Claims	1	19935	Leaf	163.11	PD Copier Lease
3609	06/11/2019	Claims	1	19936	Lockshop	2,285.32	Pool Door & Locks
3610	06/11/2019	Claims	1	19937	Loni's Sign Service, Inc	971.97	Truck Logos
3611	06/11/2019	Claims	1	19938	M Print Marketing	1,220.05	Little League Hats
3612	06/11/2019	Claims	1	19939	The Markets LLC	1,083.16	Distilled Water; Water; Diapers & Water; Ice; Distilled Water
3613	06/11/2019	Claims	1	19940	John Mayfield	530.51	Refund Planning Project Deposit 18-8

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3614	06/11/2019	Claims	1	19941	Mid-Columbia Library	15,615.49	Mid-Columbia Library June
3615	06/11/2019	Claims	1	19942	Moon Security	62.94	Basic Monitoring
3616	06/11/2019	Claims	1	19943	General Excavating Murphey Brothers	49.89	Planning Deposit Refund
3617	06/11/2019	Claims	1	19944	Murphey Construction Inc	1,890.73	Repair Siding At Boys & Girls Club
3618	06/11/2019	Claims	1	19945	NW Farm Supply	750.00	Refund Planning Project Deposit 17-8
3619	06/11/2019	Claims	1	19946	NW Farm Supply	45.99	Vehicle Decal; Superfiber
3620	06/11/2019	Claims	1	19947	National Animal Care & Control Assoc	50.00	Membership KB
3621	06/11/2019	Claims	1	19948	Office Depot	95.25	Stamp; Pad Stamp; Paper, Pad Stamp, Storage Organizer; Stamp Pad; CREDIT Stamp Pad
3622	06/11/2019	Claims	1	19949	Oxarc	287.79	Hydrochloric Acid
3623	06/11/2019	Claims	1	19950	Platt Electric Company	209.64	Fuses
3624	06/11/2019	Claims	1	19951	Port Of Benton	1,750.00	Refund Planning Project Deposit 17-9; Planning Deposit Refund
3625	06/11/2019	Claims	1	19952	Print Guys	124.89	Business Cards-SZ; Business Cards-ESJ
3626	06/11/2019	Claims	1	19953	Prosser Chamber Of Commerce	5,750.62	Tourism & Promotion
3627	06/11/2019	Claims	1	19954	Prosser Community Involvement & Action	9,513.15	DFC May 2019
3628	06/11/2019	Claims	1	19955	Prosser Community Involvement & Action	3,390.95	Mental Health May 2019
3629	06/11/2019	Claims	1	19956	Prosser Napa	7.22	Marker
3630	06/11/2019	Claims	1	19957	Prosser, City Of	24,203.68	W, S, G Bill May
3631	06/11/2019	Claims	1	19958	Rainwater Water Co	30.16	Water; Cooler Rent; Water
3632	06/11/2019	Claims	1	19959	Rogers Machinery Co	1,836.91	Re-build Compressor #1 SBR
3633	06/11/2019	Claims	1	19960	SWANA	223.00	Membership Renewal GG
3634	06/11/2019	Claims	1	19961	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution May 2019
3635	06/11/2019	Claims	1	19962	Schuknecht's Polygraph Service	175.00	Polygraph Test
3636	06/11/2019	Claims	1	19963	Shoemaker Excavation, Inc.	4,028.41	Retainage Scum Valve Installation
3637	06/11/2019	Claims	1	19964	Swimoutlet.com	21.22	Board Shorts
3638	06/11/2019	Claims	1	19965	Titan Homes	2,118.00	Refund Planning Project Deposit 17-7
3639	06/11/2019	Claims	1	19966	Tolman Electric	1,672.44	Sump Pump Repairs; Trail Screw Press Repairs; Pump #7 Repairs
3640	06/11/2019	Claims	1	19967	Total Energy Management	1,604.89	WTP Flow Meters
3641	06/11/2019	Claims	1	19968	Utilities Underground Loc	50.31	Locates
3642	06/11/2019	Claims	1	19969	Valley Pipe Co	399.05	Marking Flags; Pump Packing; Airline Supply Parts; PSO4 With Check
3643	06/11/2019	Claims	1	19970	Valley Publishing Co, Inc	568.95	PH Notice Comm Center Imp; Community Garden Ad; Parks Seasonal Ad
3644	06/11/2019	Claims	1	19971	Cell Phone Verizon Wireless	1,476.96	PD Cell Phones & Internet
3645	06/11/2019	Claims	1	19972	Budget & Fiscal Service- WA State Patrol	696.00	Background Checks
3646	06/11/2019	Claims	1	19973	Walter Clore Wine & Culinary	3,302.48	TPA Marketing Grant
3647	06/11/2019	Claims	1	19974	Wesley Group	8,346.56	Labor Relations
3939	06/25/2019	Claims	1	19975	Testing Consortium AWC Drug & Alcohol	300.00	Drug Free Work Place Training
3940	06/25/2019	Claims	1	19976	Economic Development Foru AWC	475.00	Annual Conf 2019 BE
3941	06/25/2019	Claims	1	19977	Abadan Tri Cities	668.30	Water Copier Maintenance; Front Desk/Annex Copier Maintenance; Finance Copier Maintenance; Water Copier Maintenance
3942	06/25/2019	Claims	1	19978	American Rock Products	374.67	Concrete
3943	06/25/2019	Claims	1	19979	Autozone	101.84	Truck Bed Liner; Wiring Kit

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3944	06/25/2019	Claims	1	19980	BDI-Basin Disposal, Inc	89,741.26	Garbage Billing
3945	06/25/2019	Claims	1	19981	Katherine C Babcock	266.00	Mileage & Meal Reimbursement WSCJTC Burien, WA
3946	06/25/2019	Claims	1	19982	Ronald Bailey	250.00	REFUND Comm Center Deposit
3947	06/25/2019	Claims	1	19983	Angelina Baltazar	10.00	REFUND Park Reservation
3948	06/25/2019	Claims	1	19984	Steven W Becken	176.32	Meeting Reimbursements
3949	06/25/2019	Claims	1	19985	Benton Co Commissioners	8,714.34	District Court May 2019; Dist Court & Off Of Pub Def May 2019
3950	06/25/2019	Claims	1	19986	Benton Co Treasures Office	87.53	Crime Victim Comp May 2019
3951	06/25/2019	Claims	1	19987	Benton Franklin Dist Health	572.00	Drinking Water Bacteria; Pool Permit
3952	06/25/2019	Claims	1	19988	Benton REA	2,548.26	Powernet Repair And Services
3953	06/25/2019	Claims	1	19989	Bleyhl Farm Service-Fuel Acct Only	6,511.52	Fuel Bldg/Pl/WW May 2019; Fuel Irr/W/ST/PW Dir May 2019; Fuel PD May 2019; Fuel Parks May
3954	06/25/2019	Claims	1	19990	Brown's Tire Co Inc	1,310.18	Tires For The Backhoe
3955	06/25/2019	Claims	1	19991	CI Shred & Information Mgmt	97.65	Shredding
3956	06/25/2019	Claims	1	19992	CK Home Comfort Systems	11,107.61	HVAC Unit Replacement; HVAC Unit Repairs
3957	06/25/2019	Claims	1	19993	Cascade Analytical	1,226.87	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
3958	06/25/2019	Claims	1	19994	CenturyLink	624.16	Phone Bill
3959	06/25/2019	Claims	1	19995	Code Publishing Co	112.43	Code Update
3960	06/25/2019	Claims	1	19996	Columbia Title Company SEWA, Inc	613.59	Paeshke Property Appraisal; 1109 Meade Ave Appraisal
3961	06/25/2019	Claims	1	19997	Conference Solutions ATTN: WFOA 2019	700.00	2019 WFOA Conference TY; 2019 WFOA Conference ET
3962	06/25/2019	Claims	1	19998	Cook's Hardware, Inc	561.52	PVC Cement; Mophead; Foam Mini Roller; Batteries; Pipe, Elbow, Coupler & Tee; Soap, Wheel, Scrub Brush; Spray Paint, Mineral Spirits; Spray Marking Paint; Coupler & Pipe; Garden Sprayer; Spray Paint;;
3963	06/25/2019	Claims	1	19999	Covenant Presbyterian Church	40.00	REFUND Business License
3964	06/25/2019	Claims	1	20000	Databar	2,469.14	Utility Bill/Newsletter Printing & Mailing
3965	06/25/2019	Claims	1	20001	Denchel's Ford Country	95.94	Veh #16-3 Oil Change; Veh #15-2 Oil Change
3966	06/25/2019	Claims	1	20002	Dura Shine Clean, LLC	216.00	PD Carpet Cleaning
3967	06/25/2019	Claims	1	20003	Energy Northwest	184.00	Testing
3968	06/25/2019	Claims	1	20004	Epic Land Solutions	10,000.00	Appraisal Services
3969	06/25/2019	Claims	1	20005	Galls, LLC	941.09	CSO Badge; Short Sleeve Shirt; Tactical Fleece; PD Uniforms- Brewster; Clip On Tie Brewster; Duty Belt CSO
3970	06/25/2019	Claims	1	20006	Dept 808000475 Grainger Inc	1,827.20	Gloves & Torque Wrench; Chain Links; Faceshield, Safety Glasses, Coveralls; Barrier, Window Squeegee, Plastic Chain; Dump Pump Lever; Stanchion Post; Batteries; Paddlewheel Repair Kit
3971	06/25/2019	Claims	1	20007	Grandview Lumber Co	56.88	Bonder & Expansion Joint; Sand
3972	06/25/2019	Claims	1	20008	HD Fowler, Co	3,532.27	Meter Box & Lids

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3973	06/25/2019	Claims	1	20009	HLA Engineering & Land Surveying, Inc	28,694.91	General Services; Bennett Ave Project; I-82 Utility Crossing; WTP Chlorine Analyzer
3974	06/25/2019	Claims	1	20010	Harringtons Trophies	42.90	2019 Employee Of The Year Plaque
3975	06/25/2019	Claims	1	20011	The Home Depot Pro	726.88	Sanitary Napkin Dispenser, Gloves; Lysol Wipes; Towels, Glass Cleaner & TP; Lysol Wipes & Soap; Gloves & Trash Bags; Spoons
3976	06/25/2019	Claims	1	20012	J & L Hydraulics	813.29	Repairs To Bucket Truck
3977	06/25/2019	Claims	1	20013	Janitor's Closet	335.75	Can Liners
3978	06/25/2019	Claims	1	20014	Kie Supply Corporation	1,332.19	Irritol Controller, Nozzle & Pop Up; Wilkins Double Check; Latching Solenoid & Controller
3979	06/25/2019	Claims	1	20015	Leaf	667.90	Front Desk/Annex Copier Lease
3980	06/25/2019	Claims	1	20016	LexisNexis Risk Solutions	116.12	Online Subscriptions
3981	06/25/2019	Claims	1	20017	Lourdes Occupational Health	320.41	Physical- A. Brewster
3982	06/25/2019	Claims	1	20018	The Markets LLC	46.23	Greeting Cards; Ice; Ice; Distilled Water
3983	06/25/2019	Claims	1	20019	Mission Support Alliance	547.72	EVOC Training May-June
3984	06/25/2019	Claims	1	20020	Kendall J Murphey	32.00	Meal Reimbursement PDIV Clerk Conf Tacoma, WA
3985	06/25/2019	Claims	1	20021	Class5 aka NW Communications Systems	1,216.35	Phone Bill
3986	06/25/2019	Claims	1	20022	Natural Selection Farms	58,784.82	Sludge Hauling
3987	06/25/2019	Claims	1	20023	Office Depot	255.22	Map Tubes; Index Cards; File Folders, Sharpies, Post It Notes & Rounds Stick; Laminating Pouch, Paper, Cards; CDs; Paper & White Out; Envelopes; Pad Stamp; CREDIT Pad Stamp; Wireless Speaker; CREDIT P
3988	06/25/2019	Claims	1	20024	Oxarc	7,454.16	Hydrochloric Acid; Tank Rental; Hydrochloric Acid; Chlorine; SO2 No Pesticide Use; Emergency Spills At The Pool
3989	06/25/2019	Claims	1	20025	Pallis Pool & Patio	608.15	Sand & Skimmer
3990	06/25/2019	Claims	1	20026	Arturo Perez	393.72	Meal & Mileage Reimbursement For WW Exam Class Auburn, WA
3991	06/25/2019	Claims	1	20027	Pitney Bowes, Inc	565.80	Postage Machine Lease; Postage Meter Maintenance Jul-Dec 2019
3992	06/25/2019	Claims	1	20028	Print Guys	43.44	Business Cards AB
3993	06/25/2019	Claims	1	20029	Prosser Economic Dvlpmt Assoc	12,500.00	Q2 Grant Writer Services
3994	06/25/2019	Claims	1	20030	Prosser Napa	25.99	Torque Adapter
3995	06/25/2019	Claims	1	20031	Prosser, City Of	82,067.47	W UT Tax May 2019; WW UT Tax May 2019; GBG UT Tax May 2019
3996	06/25/2019	Claims	1	20032	Rainwater Water Co	12.95	Water
3997	06/25/2019	Claims	1	20033	Sharehouse Foundation	40.00	REFUND Business License
3998	06/25/2019	Claims	1	20034	Rachel M Shaw	73.30	Mileage Reimbursement To Bi-Pin Mtg Kennewick; Meal Reimbursement PDIV Clerk Conf Tacoma, WA
3999	06/25/2019	Claims	1	20035	Stripe Rite, Inc	9,500.00	Street Striping
4000	06/25/2019	Claims	1	20036	Todd Graham TNT Small Engine Repair, LLC	121.62	Air Filters
4001	06/25/2019	Claims	1	20037	TRT Printed	1,239.13	Little League Shirts
4002	06/25/2019	Claims	1	20038	Tolman Electric	1,140.30	Well #6 Repairs
4003	06/25/2019	Claims	1	20039	Tri-State Machinery	388.79	Fabricated Picking Eyes
4004	06/25/2019	Claims	1	20040	Mail Station - Bc-mn-hi8r US Bank	32.00	Monthly Maintenance
4005	06/25/2019	Claims	1	20041	Valley Pipe Co	412.30	Flanges; Black Wire

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4006	06/25/2019	Claims	1	20042	Valley Publishing Co, Inc	240.37	Sidewalk Reimbursement Program Notice; Ord 19-3089 Pub; On Call HVAC RFQ; PH Notice For STIP
4007	06/25/2019	Claims	1	20043	Cell Phone Verizon Wireless	437.36	W & WW Wifi & Cell Phones; Bldg Wifi; Pool Wifi
4008	06/25/2019	Claims	1	20044	Vine Tech Equipment	4.01	Link For Sweeper
4009	06/25/2019	Claims	1	20045	Psea WA State Treasurer	5,306.35	PSEA May 2019
4010	06/25/2019	Claims	1	20046	James & Susan White	65.17	2956.01 - 2111 MILLER CT
4011	06/25/2019	Claims	1	20047	Wilbur-Ellis	1,244.01	Spray Chemicals
4012	06/25/2019	Claims	1	20048	Stephen M Zetz	87.82	Mileage Reimbursement Royal City, WA Land Use Discussion
4073	06/26/2019	Claims	1	20049	Prosser Community Involvement & Action	11,007.00	CPWI May 2019
4249	06/28/2019	Payroll	1	20050	AFLAC	1,542.78	Pay Cycle(s) 06/28/2019 To 06/28/2019 - AFLAC Pre-Tax; Pay Cycle(s) 06/28/2019 To 06/28/2019 - AFLAC Post-Tax
4250	06/28/2019	Payroll	1	20051	AWC Employment Ben Trust	1,067.16	Pay Cycle(s) 06/28/2019 To 06/28/2019 - Vision
4251	06/28/2019	Payroll	1	20052	Club 24	243.27	Pay Cycle(s) 06/28/2019 To 06/28/2019 - Club 24
4252	06/28/2019	Payroll	1	20053	Employment Security Department	1,513.35	2ND Quarter 04/01/2019 - 06/30/2019
4253	06/28/2019	Payroll	1	20054	Employment Security Dept PFML	1,140.28	Pay Cycle(s) 06/28/2019 To 06/28/2019 - WA PFML
4254	06/28/2019	Payroll	1	20055	OPEIU	754.87	Pay Cycle(s) 06/28/2019 To 06/28/2019 - Union Dues - OPEIU
4255	06/28/2019	Payroll	1	20056	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 06/28/2019 To 06/28/2019 - Legal Defense Fund
4256	06/28/2019	Payroll	1	20057	Teamsters Local Union No 839	1,578.00	Pay Cycle(s) 06/28/2019 To 06/28/2019 - Union Dues - Teamsters
4257	06/28/2019	Payroll	1	20058	WA Dept Of L&I	36,076.27	2ND Quarter 04/01/2019 - 06/30/2019
4258	06/28/2019	Payroll	1	20059	Washington Teamsters Welfare	71,066.77	Pay Cycle(s) 06/28/2019 To 06/28/2019 - WTWT
4259	06/28/2019	Payroll	1	20060	Western Conf Of Teamsters Pension Trust	4,508.79	Pay Cycle(s) 06/28/2019 To 06/28/2019 - TPT
4280	06/29/2019	Payroll	1	20061	Employment Security Department	0.91	2ND Quarter 06/29/2019 - 06/30/2019
4281	06/29/2019	Payroll	1	20062	Employment Security Dept PFML	1.82	Pay Cycle(s) 06/29/2019 To 06/29/2019 - WA PFML
4374	07/09/2019	Claims	1	20063	ABC Fire Control	408.34	Hood Cleaning
4375	07/09/2019	Claims	1	20064	Abadan Tri Cities	101.04	PAC Copier Maintenance; WWTP Copier Maintenance; PD Copier Maintenance; Shop Copier Maintenance
4376	07/09/2019	Claims	1	20065	Ace Hardware - Sunnyside	36.61	Weed Eater Trim Line
4377	07/09/2019	Claims	1	20066	Autozone	148.21	Veh #202 Oil Filter; Oil; Wiper Blades
4378	07/09/2019	Claims	1	20067	Benton Co Road Fund	12,181.83	Bridge Load Rating
4379	07/09/2019	Claims	1	20068	Benton Co Sheriff	10,508.85	Jail Operations May 2019
4380	07/09/2019	Claims	1	20069	Benton REA	3,247.38	Powernet Service & Repair
4381	07/09/2019	Claims	1	20070	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club July 2019
4382	07/09/2019	Claims	1	20071	CK Home Comfort Systems	81.45	HVAC Dog Kennel Repairs

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4383	07/09/2019	Claims	1	20072	Cascade Natural Gas Corp	2,261.74	WWTP Natural Gas; WWTP Natural Gas 2; Shop Natural Gas; Pool Natural Gas; Park Natural Gas; PD Natural Gas; Library Natural Gas
4384	07/09/2019	Claims	1	20073	CenturyLink Communications Inc	25.23	Phone Bill
4385	07/09/2019	Claims	1	20074	Charter Communications	50.34	PD Cable
4386	07/09/2019	Claims	1	20075	Cintas Corp	76.51	First Aid Kit Refill
4387	07/09/2019	Claims	1	20076	Cook's Hardware, Inc	279.37	Sawzall Blade; US Flag Kit; Cat Litter; Straps; Cell Phone Console & Bungees; Mop Head; Plug; Fasteners; Plug, Bulb & Hex Lock Wire; Wire & Links; Mini Cable; Concrete; Concrete; Wasp & Hornet Killer;
4388	07/09/2019	Claims	1	20077	Day Management	90.79	P32 & P90 Ear Pieces
4389	07/09/2019	Claims	1	20078	Denchel's Ford Country	47.97	Veh #132 Oil Change
4390	07/09/2019	Claims	1	20079	City Of Prosser	45.62	5866.01 -
4391	07/09/2019	Claims	1	20080	Robert C Elder	102.00	Meal Reimbursement AWC Conf, Spokane, WA
4392	07/09/2019	Claims	1	20081	Galls, LLC	1,464.86	Name Plate; CSO Uniform; Trousers; Belt Keepers; P27 Jump Suit; P34 Jump Suit
4393	07/09/2019	Claims	1	20082	Mario & Rosa Godinez	172.71	0099.01 - 1428 GRANT AVE
4394	07/09/2019	Claims	1	20083	Dept 808000475 Grainger Inc	322.77	Water Filter For Refrigerator; Mop Head; Attic Fan Ventilator
4395	07/09/2019	Claims	1	20084	HD Fowler, Co	197.02	Hydrant Meter Parts; BFT Valve
4396	07/09/2019	Claims	1	20085	Kelley's Tele-Communications, Inc.	144.30	Answering Services
4397	07/09/2019	Claims	1	20086	Kie Supply Corporation	329.67	Maxi Paw Sprinkler
4398	07/09/2019	Claims	1	20087	Leaf	163.11	PD Copier Lease
4399	07/09/2019	Claims	1	20088	The Markets LLC	87.38	Distilled Water; Ice; Water; Ice; Distilled Water; Water & Ice; CREDIT Water
4400	07/09/2019	Claims	1	20089	Mid-Columbia Library	15,615.49	Mid-Columbia Library July 2019
4401	07/09/2019	Claims	1	20090	Moon Security	96.61	Battery For Evidence Alarm; Basic Commercial Monitoring
4402	07/09/2019	Claims	1	20091	Murphey Construction Inc	4,678.45	Library Project Retainage
4403	07/09/2019	Claims	1	20092	North Central Laboratories	309.52	Lab Supplies
4404	07/09/2019	Claims	1	20093	Office Depot	210.28	Lanyards, Tape, Clock; Ink, Clock, Pens
4405	07/09/2019	Claims	1	20094	Oxarc	4,251.69	Hydrochloric Acid; Chlorine; Chlorine
4406	07/09/2019	Claims	1	20095	Prosser Chamber Of Commerce	13,127.08	Tourism & Promotion June
4407	07/09/2019	Claims	1	20096	Prosser Community Involvement & Action	33,102.93	Mental Health June 2019; DFC June 2019; CPWI June 2019
4408	07/09/2019	Claims	1	20097	City Of Prosser-Internal Use	145.53	5894.01 - HYDRANT-1577300
4409	07/09/2019	Claims	1	20098	Prosser, City Of	116,671.30	W, S, G Bill June 2019; W Utility Tax June 19; WW Utility Tax June 19; Gbg Utility Tax June 19
4410	07/09/2019	Claims	1	20099	Public Safety Testing	147.00	Q2 Subscription Fees
4411	07/09/2019	Claims	1	20100	Rainwater Water Co	17.21	Cooler Rent; Water
4412	07/09/2019	Claims	1	20101	Rogers Machinery Co	124.89	Unit Eval No Rebuild
4413	07/09/2019	Claims	1	20102	Attorneys At Law Saxton Riley, PLLC	5,780.00	Prosecution June 2019; Streets; Sewer; Planning; 18-07 Red Blend Villas; 19- American Rock; Recreation; Administration; PD; Murray/Day Lawsuit From 2017
4414	07/09/2019	Claims	1	20103	Thomas E Stewart	89.00	CDL Physical Reimbursement

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4415	07/09/2019	Claims	1	20104	Swimoutlet.com	930.08	Lifeguard Uniforms; Lifeguard Uniforms
4416	07/09/2019	Claims	1	20105	Tolman Electric	3,206.96	WTP Remove Abandoned Equipment And Seal Off
4417	07/09/2019	Claims	1	20106	Uline	61.77	Bubble Mailers
4418	07/09/2019	Claims	1	20107	Utilities Underground Loc	82.56	Locates
4419	07/09/2019	Claims	1	20108	Valley Pipe Co	286.17	Gate Valve; Overpaid Invoice 57532; Underpaid Invoice #57651 By \$0.20; 4" Solid Pipe
4420	07/09/2019	Claims	1	20109	Valley Publishing Co, Inc	209.00	Res No 19-1611 PH Notice; Res No 19-1614
4421	07/09/2019	Claims	1	20110	Cell Phone Verizon Wireless	2,298.34	Shop Internet; PD Cell Phone Bill
4422	07/09/2019	Claims	1	20111	WA Dept Of Commerce	19,395.36	CERB T2001-060 Loan Pymt
4423	07/09/2019	Claims	1	20112	Budget & Fiscal Service- WA State Patrol	600.00	ACCESS User Fee
4424	07/09/2019	Claims	1	20113	Wesley Group	5,300.00	Labor Relations
4425	07/09/2019	Claims	1	20114	Whitney Equipment Company, Inc	1,814.16	LS #5 Pump Repair Kit
4427	07/09/2019	Claims	1	20115	Walter Clore Wine & Culinary	1,672.45	TPA Marketing Grant
4745	07/23/2019	Claims	1	20116	Abadan Tri Cities	362.68	Front Desk/Annex Copier Maintenance; Water Copier Maintenance; Finance Copier Maintenance
4746	07/23/2019	Claims	1	20117	American Rock Products	534.60	Refund Planning Project Deposit 19-6
4747	07/23/2019	Claims	1	20118	Autozone	171.26	Glass Fuses; Battery; On-Off Switch & Turtle Wax
4748	07/23/2019	Claims	1	20119	June Bates	500.00	Refund Planning Project Deposit 19-9
4749	07/23/2019	Claims	1	20120	Benton Co Commissioners	4,061.07	District Court June 2019
4750	07/23/2019	Claims	1	20121	Benton Co Prosecutor's Off	307.42	Kids Haven 2nd Qtr
4751	07/23/2019	Claims	1	20122	Benton Co Treasures Office	69.37	Crime Victim Comp
4752	07/23/2019	Claims	1	20123	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
4753	07/23/2019	Claims	1	20124	Benton PUD	328.80	Remove & Install Light Pole
4754	07/23/2019	Claims	1	20125	Benton REA	846.05	Powernet; Chardonnay St Lights; Village Park St Lights; Water Tower Lights
4755	07/23/2019	Claims	1	20126	Bleyhl Farm Service-Fuel Acct Only	7,954.14	Fuel Bldg/Plan/Sewer; Fuel PW; Fuel Parks; Fuel PD; Fuel PW (Difference For Dec/Jan Billing); Fuel Parks (Difference For Dec/Jan Billing); Fuel Bldg/Plan/WW (Difference For Dec/Jan Billing); Fuel PD (
4756	07/23/2019	Claims	1	20127	Brown's Tire Co Inc	430.43	Tires
4757	07/23/2019	Claims	1	20128	CI Shred & Information Mgmt	70.99	Shredding
4758	07/23/2019	Claims	1	20129	Cascade Analytical	576.59	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
4759	07/23/2019	Claims	1	20130	CenturyLink	561.31	Phone Bill
4760	07/23/2019	Claims	1	20131	Charter Communications	130.00	CH Cable
4761	07/23/2019	Claims	1	20132	Civic Plus, Inc	426.58	Rec 1 Software
4762	07/23/2019	Claims	1	20133	Code Publishing Co	112.43	PMC Updates
4763	07/23/2019	Claims	1	20134	Community Action Connections	6.00	ELI Applications
4764	07/23/2019	Claims	1	20135	Conery Manufacturing Inc	596.06	Bulbs
4765	07/23/2019	Claims	1	20136	Cook's Hardware, Inc	332.83	Cap; Wasp Killer; RETURN Aerator; Nipple & Union; Bulbs; Batteries; Hand Wash; Breaker & Hose; Duct Tape; Fly Swatter & Push Pins; Knot Wire; Cement & Putty Knife; Chain & Oil; Lock Wire, Connector, S

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4766	07/23/2019	Claims	1	20137	Databar	2,948.19	Utility Bill & Newsletter Printing
4767	07/23/2019	Claims	1	20138	Day Management	4,731.15	Weed Sprayer Truck Pin; MDT , Tablet, Warrantly
4768	07/23/2019	Claims	1	20139	Denchel's Ford Country	880.59	Veh #13-1 Brake Repairs; Veh #18-1 Oil Change; Veh #16-2 Oil Change
4769	07/23/2019	Claims	1	20140	Energy Northwest	23.00	Testing
4770	07/23/2019	Claims	1	20141	Environment Resource Assoc	218.81	Testing Samples
4771	07/23/2019	Claims	1	20142	Brandon & Wendy Fogelson	2.66	3279.01 - 845 MAIN ST
4772	07/23/2019	Claims	1	20143	Galls, LLC	1,631.99	Mens Alphaforce; Defense Spray; Jacket; Defense Spray; Vision AXII W/ Carriers; Womens Pants
4773	07/23/2019	Claims	1	20144	Dept 808000475 Grainger Inc	839.62	Screw Driver Set & Water Hose; Pressure Gauge; Air Filters, Sawzall, Sockets; Foaming Soap
4774	07/23/2019	Claims	1	20145	H&N Electric, Inc-Dept 1234	305.14	Part ER55993-1
4775	07/23/2019	Claims	1	20146	HLA Engineering & Land Surveying, Inc	39,080.11	Bennett Ave Improvements; I-82 Utility Crossing; Chlorine Analyzer; General Services; N Prosser Transportation Study
4776	07/23/2019	Claims	1	20147	Hach, Inc	369.24	Lamp Assy; Kit Tubing Replacement
4777	07/23/2019	Claims	1	20148	Hasty Awards	465.74	Little League Medals
4778	07/23/2019	Claims	1	20149	Historic Downtown Prosser Assoc	47,225.00	2019 B&O Tax Program
4779	07/23/2019	Claims	1	20150	The Home Depot Pro	264.35	Gloves & Cleaner
4780	07/23/2019	Claims	1	20151	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee
4781	07/23/2019	Claims	1	20152	Kenneth Cole Counseling, PS	450.00	Psych Evaluation
4782	07/23/2019	Claims	1	20153	City of Kennewick	7,593.47	BiPin Support 3rd Qtr
4783	07/23/2019	Claims	1	20154	Kie Supply Corporation	179.02	Solenoids; Kit & Kwikut
4784	07/23/2019	Claims	1	20155	Leaf	667.90	Front Desk/Annex Copier Lease
4785	07/23/2019	Claims	1	20156	LexisNexis Risk Solutions	116.12	Online Subscriptions
4786	07/23/2019	Claims	1	20157	Lockshop	219.04	Entry Lock
Void 4787	07/23/2019	Claims	1	20158	Lourdes Occupational Health	140.00	Drug Tests
4788	07/23/2019	Claims	1	20159	The Markets LLC	25.93	Distilled Water
4789	07/23/2019	Claims	1	20160	Mastercraft Concrete Fin	13,888.85	Sidewalk On Spokane St
4790	07/23/2019	Claims	1	20161	General Excavating Murphey Brothers	1,042.32	Gravel
4791	07/23/2019	Claims	1	20162	Class5 aka NW Communications Systems	1,216.35	Phone Bill
4792	07/23/2019	Claims	1	20163	NW Farm Supply	160.54	Wasp & Hornet Killer; Hitch Adapter
4793	07/23/2019	Claims	1	20164	National Assoc of SRO's	40.00	Membership M. Cole
4794	07/23/2019	Claims	1	20165	OL Luther Co	942.45	Asphalt; Asphalt
4795	07/23/2019	Claims	1	20166	Office Depot	283.10	Paper; Pens, Paper, Index Cards, Memo Pads; Stamps
4796	07/23/2019	Claims	1	20167	Oxarc	2,290.63	Chlorine; Hydrochloric Acid; Tank Rental; Chlorine
4797	07/23/2019	Claims	1	20168	Print Guys	352.45	Envelopes
4798	07/23/2019	Claims	1	20169	Prosser Animal Hospital, Inc.	26.01	Animal Boarding
4799	07/23/2019	Claims	1	20170	Prosser Napa	31.24	Fuel Filters
4800	07/23/2019	Claims	1	20171	Rainwater Water Co	6.47	Water
4801	07/23/2019	Claims	1	20172	Rosa Ramirez	147.19	Refund Planning Project Deposit 19-8
4802	07/23/2019	Claims	1	20173	City Of Richland	30,966.85	3rd Qtr Secomm Services; 2nd Qtr 800 MHZ Usage Fee
4803	07/23/2019	Claims	1	20174	Rogers Machinery Co	2,089.49	Pump Repairs; Pump Repairs
4804	07/23/2019	Claims	1	20175	TRT Printed	56.47	Pool Cashier Shirts
4805	07/23/2019	Claims	1	20176	Mail Station - Bc-mn-hi8r US Bank	32.00	Monthly Maintenance

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4806	07/23/2019	Claims	1	20177	Valley Publishing Co, Inc	107.50	Ord #19-3090; Small Works Vendor List
4807	07/23/2019	Claims	1	20178	Cell Phone Verizon Wireless	438.70	Bldg Wifi; Pool Internet; WW/W Internet & Cell Phones
4808	07/23/2019	Claims	1	20179	WA Dept Of Transportation-SCR	227.01	Signal Maintenance
4809	07/23/2019	Claims	1	20180	Budget & Fiscal Service- WA State Patrol	111.50	Background Checks; Background Check
4810	07/23/2019	Claims	1	20181	Psea WA State Treasurer	4,111.45	PSEA June 2019
5121	07/31/2019	Payroll	1	20182	AFLAC	1,542.78	Pay Cycle(s) 07/31/2019 To 07/31/2019 - AFLAC Pre-Tax; Pay Cycle(s) 07/31/2019 To 07/31/2019 - AFLAC Post-Tax
5122	07/31/2019	Payroll	1	20183	AWC Employment Ben Trust	1,067.16	Pay Cycle(s) 07/31/2019 To 07/31/2019 - Vision
5123	07/31/2019	Payroll	1	20184	Club 24	230.24	Pay Cycle(s) 07/31/2019 To 07/31/2019 - Club 24
5124	07/31/2019	Payroll	1	20185	Employment Security Dept PFML	1,159.84	Pay Cycle(s) 07/31/2019 To 07/31/2019 - WA PFML
5125	07/31/2019	Payroll	1	20186	OPEIU	754.87	Pay Cycle(s) 07/31/2019 To 07/31/2019 - Union Dues - OPEIU
5126	07/31/2019	Payroll	1	20187	Prosser, City Of	20.00	Pay Cycle(s) 07/31/2019 To 07/31/2019 - TPTA
5127	07/31/2019	Payroll	1	20188	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 07/31/2019 To 07/31/2019 - Legal Defense Fund
5128	07/31/2019	Payroll	1	20189	Teamsters Local Union No 839	1,755.00	Pay Cycle(s) 07/31/2019 To 07/31/2019 - Union Dues - Teamsters
5129	07/31/2019	Payroll	1	20190	Washington Teamsters Welfare	71,066.77	Pay Cycle(s) 07/31/2019 To 07/31/2019 - WTWT
5130	07/31/2019	Payroll	1	20191	Western Conf Of Teamsters Pension Trust	4,711.79	Pay Cycle(s) 07/31/2019 To 07/31/2019 - TPT
5218	08/01/2019	Claims	1	20192	Lance King	7,952.50	Hellyer Litigation Fees; Hellyer Litigation Fees
5336	08/13/2019	Claims	1	20193	Abadan Tri Cities	50.88	Shop Copier; PD Copier; WWTP Copier
5337	08/13/2019	Claims	1	20194	Ability Laser Clinic	50.00	REFUND Business License
5338	08/13/2019	Claims	1	20195	American Tree Trimmers	5,137.87	Tree Trimming On Prosser Ave
5339	08/13/2019	Claims	1	20196	Karen Anderson	16.16	1604.01 - 1119 COURT ST
5340	08/13/2019	Claims	1	20197	Autozone	143.80	Spring Compressor, Adapter, Bearing; CREDIT Bearing; Bulb; Gasket; Bulb; Bulbs; Electronic Flasher; Blue Shop Towels; RETURN Oil Filter; Fuel Cap; Grease Tube
5341	08/13/2019	Claims	1	20198	BDI-Basin Disposal, Inc	120,773.61	Garbage Billing July
5342	08/13/2019	Claims	1	20199	BNSF Railway Company	100.00	Wire Line Crossing
5343	08/13/2019	Claims	1	20200	Benton Co Treasures Office	92.00	Crime Victim Comp July 2019
5344	08/13/2019	Claims	1	20201	Benton REA	4,461.71	Water Tower Lights; WCR St Lights; Village Park Lights; Powernet; Powernet
5345	08/13/2019	Claims	1	20202	Bleyhl Farm Service-Fuel Acct Only	2,286.87	Fuel Parks July; Fuel PW; Fuel WW/Plan; Fuel PD
5346	08/13/2019	Claims	1	20203	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Aug
5347	08/13/2019	Claims	1	20204	Brown's Tire Co Inc	350.78	Mower Tires; Tire; Veh #163 Flat Tire; Kubota Mower Tire; Veh #12-02 Tire Repair

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5348	08/13/2019	Claims	1	20205	Cascade Analytical	583.38	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
5349	08/13/2019	Claims	1	20206	Cascade Natural Gas Corp	2,136.17	Natural Gas WWTP; Natural Gas Library; Natural Gas PD; Natural Gas Park; Natural Gas WWTP 1; Natural Gas Pool
5350	08/13/2019	Claims	1	20207	Manuel Castilleja	40.00	REFUND Vendor Permit
5351	08/13/2019	Claims	1	20208	CenturyLink Communications Inc	26.27	Phone Bill
5352	08/13/2019	Claims	1	20209	Charter Communications	180.34	PD Cable; CH Cable
5353	08/13/2019	Claims	1	20210	Cintas Corp	79.13	First Aid Kit Refills
5354	08/13/2019	Claims	1	20211	Cities Insurance Assoc	100.00	Notary Bond - Yost
5355	08/13/2019	Claims	1	20212	Civic Plus, Inc	595.70	Rec 1 Software
5356	08/13/2019	Claims	1	20213	Code Publishing Co	124.89	Code Updates
5357	08/13/2019	Claims	1	20214	Comfort Inn & Suites	239.64	Motel For AR WTPO III Training
5358	08/13/2019	Claims	1	20215	Cook's Hardware, Inc	507.81	Cobweb Brush; Elbow; Velcro, Rope & Snaps; Clear Epoxy; Paint Brush; Bleach; Ant Bait; 3" Level; Fasteners; Mop; Extension Cord; Rubber Hose, Nozzle & Batteries; Elbow, Coupling & Pipe; Switch; Paintb
5359	08/13/2019	Claims	1	20216	City Of Prosser	56.68	5895.01 - HYDRANT-4901289
5360	08/13/2019	Claims	1	20217	Databar	2,498.01	Utility Billing & Newsletter Printing
5361	08/13/2019	Claims	1	20218	Day Management	49,872.25	CSO Truck Upfitting; Veh #19-1 Upfitting; Veh #19-2 Emergency Equipment Install
5362	08/13/2019	Claims	1	20219	Denchel's Ford Country	377.55	170 Oil Change; Veh #18-2 Oil Change; Veh #13-5 Air Filter Repairs; Veh #13-6 Oil Change
5363	08/13/2019	Claims	1	20220	Domino's	589.00	Pizza For Little League Banquet; Pizza For 3 On 3 Basketball Tournament; Pizza For 3 On 3 Basketball Tournament
5364	08/13/2019	Claims	1	20221	Chervenell Construction Co	81.20	5809.01 - HYDRANT-3651642
5365	08/13/2019	Claims	1	20222	EpcO, Inc	176.00	Embroidered Caps
5366	08/13/2019	Claims	1	20223	Flash Alert Newswire	200.00	Flash Alert Software
5367	08/13/2019	Claims	1	20224	Dept 121801 Ford Fleet Care	246.55	Veh #16-2 Jump & Repair
5368	08/13/2019	Claims	1	20225	Galls, LLC	1,654.75	Ballistic Vest; Handcuff Case; Markus Uniform; CSO Uniform; Brewster Uniform; Holster; Brewster Uniform; Orate Uniform
5369	08/13/2019	Claims	1	20226	Dept 808000475 Grainger Inc	270.43	Slide Latch; Gloves, Screw Driver Set
5370	08/13/2019	Claims	1	20227	Hasty Awards	772.87	Little League Plaques; 3 On 3 Medals
5371	08/13/2019	Claims	1	20228	Gwen Hoheisel	98.42	9139.01 - TEMP DUMP
5372	08/13/2019	Claims	1	20229	The Home Depot Pro	519.28	Kleenex; TP & Gloves; TP, Pine Cleaner, Towels, Lysol
5373	08/13/2019	Claims	1	20230	ITEC, Inc	12,411.61	Veh #205 Plow Sander Kit
5374	08/13/2019	Claims	1	20231	Kelley's Tele-Communications, Inc.	144.30	Answering Service August 2019
5375	08/13/2019	Claims	1	20232	Kie Supply Corporation	800.34	Backflow Check Valve; Hunter Nozzles
5376	08/13/2019	Claims	1	20233	Lance King	225.00	Hellyer Arbitration
5377	08/13/2019	Claims	1	20234	Leaf	831.01	PD Copier; Front Desk/Annex Copier Lease
5378	08/13/2019	Claims	1	20235	Timothy Lemos	650.00	3 On 3 Basketball Tournament

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5379	08/13/2019	Claims	1	20236	The Markets LLC	263.46	Ice; CREDIT Water; Water & Ice; Distilled Water; Soap; Ice; Distilled Water; Water For 3 On 3 Basketball Tournament; Powerade, Ice & Water For 3 On 3 Basketball Tournament; Snacks, Ice & Water For 3 O
5380	08/13/2019	Claims	1	20237	Christiana J Mendoza	141.64	Food, Drinks For Officers
5381	08/13/2019	Claims	1	20238	Mid-Columbia Library	15,615.49	Mid-Columbia Library Aug
5382	08/13/2019	Claims	1	20239	Moon Security	62.94	Basic Commercial Monitoring
5383	08/13/2019	Claims	1	20240	NW Farm Supply	256.68	Lawn Seed; Submersible Pump; Fogger; Ratchet Strap; San Angelo Bar; Toolbox
5384	08/13/2019	Claims	1	20241	National Assoc of Government Archives &	225.00	Membership
5385	08/13/2019	Claims	1	20242	North Central Laboratories	988.27	Testing Supplies
5386	08/13/2019	Claims	1	20243	OL Luther Co	568.09	City Park Handicap Ramp
5387	08/13/2019	Claims	1	20244	Office Depot	265.42	Pens, Clips, Rubberbands, Markers, Paper; Highlighters, Covers; Thermal Paper; CREDIT Thermal Paper; Markers, Paper, Thermal Paper, Clipboards; Portfolios, Dividers, Pens
5388	08/13/2019	Claims	1	20245	Overhead Door Company	483.27	Sally Port Door Repairs
5389	08/13/2019	Claims	1	20246	Oxarc	9,355.87	Chlorine; Chlorine; Chlorine; Potassium Permanganate; Chlorine; Chlorine; Tank Rental
5390	08/13/2019	Claims	1	20247	Police & Sheriffs Press, Inc	82.65	ID Cards; ID Cards; ID Cards
5391	08/13/2019	Claims	1	20248	Prosser Chamber Of Commerce	8,387.21	Referees For 3 On 3 Basketball Tournament; Tourism & Promotion July
5392	08/13/2019	Claims	1	20249	Prosser Community Involvement & Action	16,766.84	CPWI July 2019; DFC July 2019
5393	08/13/2019	Claims	1	20250	Prosser, City Of	129,645.94	W, S, G, Bill July; W UT July 2019; WW UT July 2019; GBG UT July 2019
5394	08/13/2019	Claims	1	20251	Rainwater Water Co	43.10	Water; Water; Water; Water; Tank Rent
5395	08/13/2019	Claims	1	20252	Andrew D Robinson	92.00	Meal Reimbursement Spokane, WA WTPO III Training
5396	08/13/2019	Claims	1	20253	Rogers Machinery Co	187.34	Pump Repairs
5397	08/13/2019	Claims	1	20254	Attorneys At Law Saxton Riley, PLLC	12,120.00	Prosecution July 2019; Administration; Building; Code Enforcement; Planning; 18-05 Stockdale Annex; 18-07 Red Blend Villas; 19- PSD 2008 Miller Heights; 19-PSD 828 Park KRV; Police; Records Request Ci
5398	08/13/2019	Claims	1	20255	Gerald Sherman	390.00	LEOFF 1 Reimbursement
5399	08/13/2019	Claims	1	20256	Sunnyside Community Hospital	140.00	Drug Tests
5400	08/13/2019	Claims	1	20257	TRT Printed	191.14	Shirts For 3 On 3 Basketball Tournament
5401	08/13/2019	Claims	1	20258	Tolman Electric	716.76	LS Pump Repairs; Pool VFD Repairs
5402	08/13/2019	Claims	1	20259	USA Blue Book	228.01	Reagent Iron Tests
5403	08/13/2019	Claims	1	20260	Utilities Underground Loc	33.54	Locates
5404	08/13/2019	Claims	1	20261	Valley Pipe Co	1,566.95	Trash Pump; Pipe & Fittings; Check Valve; Handicap Ramp Parts For Park; Solenoid Valve; Clamps & Camlocks; Electric Valves
5405	08/13/2019	Claims	1	20262	Valley Publishing Co, Inc	81.75	LTAC Funding
5406	08/13/2019	Claims	1	20263	Cell Phone Verizon Wireless	1,691.24	Shop Internet; PD Cell Phones
5407	08/13/2019	Claims	1	20264	Vine Tech Equipment	18.94	Plug & Coupler

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5408	08/13/2019	Claims	1	20265	Jade Visser	250.00	9138.01 - TEMP DUMP
5409	08/13/2019	Claims	1	20266	Budget & Fiscal Service- WA State Patrol	39.75	Background Checks
5410	08/13/2019	Claims	1	20267	Psea WA State Treasurer	5,961.00	PSEA July 2019
5411	08/13/2019	Claims	1	20268	Wesley Group	5,275.00	Labor Relations
5412	08/13/2019	Claims	1	20269	Victor Withers	56.28	5400.01 - 104 SW KELANDREN DR
5695	08/27/2019	Claims	1	20270	Abadan Tri Cities	542.49	Front Desk/Annex Copier Maintenance; Water Copier Maintenance; Finance Copier Maintenance
5696	08/27/2019	Claims	1	20271	Apollo, Inc	4,661.11	Shop HVAC Unit
5697	08/27/2019	Claims	1	20272	Autozone	48.42	Circuit Breaker; Antifreeze
5698	08/27/2019	Claims	1	20273	GoveOffice, LLC	850.00	Annual Hosting Fee 2019
5699	08/27/2019	Claims	1	20274	BDI-Basin Disposal, Inc	112,264.38	Garbage Billing Aug 2019
5700	08/27/2019	Claims	1	20275	Benton Co Commissioners	9,680.01	District Court July 2019; Dist Court & Off Of Pub Def July 2019
5701	08/27/2019	Claims	1	20276	Benton Co Sheriff	11,226.48	Jail Operations June 2019
5702	08/27/2019	Claims	1	20277	Benton Franklin Dist Health	372.91	B Lum Vaccines; Drinking Water Bacteria
5703	08/27/2019	Claims	1	20278	Brown's Tire Co Inc	1,303.63	Tires For Veh #119; Battery For Roller
5704	08/27/2019	Claims	1	20279	Cascade Analytical	192.80	Bacteria Testing; Bacteria Testing; Bacteria Testing
5705	08/27/2019	Claims	1	20280	CenturyLink	499.31	Phone Bill
5706	08/27/2019	Claims	1	20281	Cintas Corp	76.02	First Aid Kit Refill
5707	08/27/2019	Claims	1	20282	Code Publishing Co	112.43	Code Updates
5708	08/27/2019	Claims	1	20283	Cook's Hardware, Inc	237.55	Air Fresheners; Cap; Elbow & Valve; Waterproof Case; Key Cutting; Trimmer Blade; Water Plug & Key Cutting; Super Glue; Fasteners; Spray Paint; Trash Bags; Wasp & Hornet Killer
5709	08/27/2019	Claims	1	20284	Denchel's Ford Country	68.59	SUV Oil Change; Name Plate
5710	08/27/2019	Claims	1	20285	Diligent Corporation	15,414.03	Meeting Manager Software
5711	08/27/2019	Claims	1	20286	Brittney Driscoll	15.00	REFUND Park Reservation
5712	08/27/2019	Claims	1	20287	G&R Ag Products	45.96	Belt
5713	08/27/2019	Claims	1	20288	Galls, LLC	205.25	Earphone; Trouser Belt; Duty Belt
5714	08/27/2019	Claims	1	20289	Dept 808000475 Grainger Inc	262.39	Door Closure; Ear Plug Dispenser
5715	08/27/2019	Claims	1	20290	HLA Engineering & Land Surveying, Inc	41,673.76	OIE Hwy Improvements; Bennett Ave Project; Chlorine Analyzer; I-82 Utility Crossing; N Prosser Transportation Study; General Services
5716	08/27/2019	Claims	1	20291	The Home Depot Pro	59.44	CREDIT Toilet Paper; Soap, Wipes, Towels, Disinfectant
5717	08/27/2019	Claims	1	20292	Irrigation Specialists	234.68	Union, Valve & Nipple
5718	08/27/2019	Claims	1	20293	LexisNexis Risk Solutions	119.60	Online Subscriptions
5719	08/27/2019	Claims	1	20294	The Markets LLC	51.42	Ice; Distilled Water; Batteries
5720	08/27/2019	Claims	1	20295	Mel's Inter City Towing	81.45	Evidence Hold P36 Shooting
5721	08/27/2019	Claims	1	20296	Moon Security	62.94	Basic Comm Monitoring
5722	08/27/2019	Claims	1	20297	OL Luther Co	1,166.06	Asphalt; Asphalt
5723	08/27/2019	Claims	1	20298	Office Depot	111.88	Staples, Paper, Memo Books, Post Its & Pens; Planning Commission Name Plates
5724	08/27/2019	Claims	1	20299	Oxarc	4,264.55	Chlorine; Chlorine; Chlorine
5725	08/27/2019	Claims	1	20300	Pallis Pool & Patio	15.19	R-0003
5726	08/27/2019	Claims	1	20301	Police & Sheriffs Press, Inc	17.55	ID Cards
5727	08/27/2019	Claims	1	20302	Q-Tech Auto Service Ctr	160.10	Veh #170 Actuator

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5728	08/27/2019	Claims	1	20303	Quality Control Services	220.00	Service Balance
5729	08/27/2019	Claims	1	20304	Splashtacular, Inc	18,498.07	Slide Repairs
5730	08/27/2019	Claims	1	20305	Sunnyside Community Hospital	35.00	Drug Tests
5731	08/27/2019	Claims	1	20306	Sunnyside New Holland, Inc	357.58	Starter & Filter
5732	08/27/2019	Claims	1	20307	Tolman Electric	195.48	WTP Air Compressor Repairs
5733	08/27/2019	Claims	1	20308	Mail Station - Bc-mn-hi8r US Bank	32.00	Monthly Maintenance
5734	08/27/2019	Claims	1	20309	Utility Services Associates, LLC	5,291.00	Leak Detection
5735	08/27/2019	Claims	1	20310	Valley Publishing Co, Inc	801.53	Land Use PH Notice; Ord 19-3091 & 19-3092; Complete App & Determination Of Non Sign PHE; Complete App & Determination Of Non Sign KRVE; CSO Position Ad; Seasonal Parks Ad; TBD Plan Update; Salary Comm
5736	08/27/2019	Claims	1	20311	Cell Phone Verizon Wireless	576.85	Bldg Wifi; Pool Internet; W/WW Cell Phones & Internet; Shop Internet
5737	08/27/2019	Claims	1	20312	Budget & Fiscal Service- WA State Patrol	11.00	Background Checks
5738	08/27/2019	Claims	1	20313	Whitney Equipment Company, Inc	1,690.24	Impeller
5739	08/27/2019	Claims	1	20314	Victor Withers	32.44	5400.01 - 104 SW KELANDREN DR
5943	08/30/2019	Payroll	1	20315	AFLAC	1,486.48	Pay Cycle(s) 08/30/2019 To 08/30/2019 - AFLAC Pre-Tax; Pay Cycle(s) 08/30/2019 To 08/30/2019 - AFLAC Post-Tax
5944	08/30/2019	Payroll	1	20316	AWC Employment Ben Trust	1,057.62	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Vision
5945	08/30/2019	Payroll	1	20317	Club 24	230.24	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Club 24
5946	08/30/2019	Payroll	1	20318	Employment Security Dept PFML	1,171.02	Pay Cycle(s) 08/30/2019 To 08/30/2019 - WA PFML
5947	08/30/2019	Payroll	1	20319	OPEIU	671.87	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Union Dues - OPEIU
5948	08/30/2019	Payroll	1	20320	Prosser, City Of	40.00	Pay Cycle(s) 08/30/2019 To 08/30/2019 - TPTA
5949	08/30/2019	Payroll	1	20321	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Legal Defense Fund
5950	08/30/2019	Payroll	1	20322	Teamsters Local Union No 839	1,755.00	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Union Dues - Teamsters
5951	08/30/2019	Payroll	1	20323	Washington Teamsters Welfare	69,792.91	Pay Cycle(s) 08/30/2019 To 08/30/2019 - WTWT
5952	08/30/2019	Payroll	1	20324	Western Conf Of Teamsters Pension Trust	4,812.54	Pay Cycle(s) 08/30/2019 To 08/30/2019 - TPT
5953	08/30/2019	Claims	1	20325	Walter Clore Wine & Culinary	959.48	TPA Marketing Grant
6039	09/10/2019	Claims	1	20326	Abadan Tri Cities	65.70	Shop Copier Maintenance; PD Copier Maintenance; WWTP Copier Maintenance
6040	09/10/2019	Claims	1	20327	Apollo, Inc	625.54	Pump Relay Repairs
6041	09/10/2019	Claims	1	20328	Kimberlyn Arrestouilh	244.48	1214.01 - 1506 SUNSET DR
6042	09/10/2019	Claims	1	20329	Beaver Bark	190.03	Concrete For Curb On Roza Vista Dr
6043	09/10/2019	Claims	1	20330	Benton Co Commissioners	4,069.03	District Court & Off Of Pub Def June 2019
6044	09/10/2019	Claims	1	20331	Benton Co Sheriff	9,189.16	Jail Operations July 2019
6045	09/10/2019	Claims	1	20332	Dept Of Human Services Benton Franklin Counties	403.95	2nd Qtr Liquor Taxes 2019
6046	09/10/2019	Claims	1	20333	Benton REA	2,367.63	Powernet

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6047	09/10/2019	Claims	1	20334	Bleyhl Farm Service Inc	133.21	Grease
6048	09/10/2019	Claims	1	20335	Blueline Equipment Co	63.85	Filters
6049	09/10/2019	Claims	1	20336	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Sept 2019
6050	09/10/2019	Claims	1	20337	Brown's Tire Co Inc	210.68	Battery; Flat Tire Repair
6051	09/10/2019	Claims	1	20338	CK Home Comfort Systems	471.74	Well HVAC Repairs
6052	09/10/2019	Claims	1	20339	Ayla Camp	3.93	Mileage Reimbursement
6053	09/10/2019	Claims	1	20340	Cascade Analytical	64.89	Bacteria Testing
6054	09/10/2019	Claims	1	20341	Cascade Natural Gas Corp	1,652.19	Natural Gas WWTP; Natural Gas WWTP 2; Natural Gas PD; Natural Gas Park; Natural Gas Pool; Natural Gas Library; Natural Gas Shop
6055	09/10/2019	Claims	1	20342	CenturyLink Communications Inc	26.16	Phone Bill
6056	09/10/2019	Claims	1	20343	Charter Communications	50.34	PD Cable
6057	09/10/2019	Claims	1	20344	Code Publishing Co	112.43	PMC Update
6058	09/10/2019	Claims	1	20345	Cook's Hardware, Inc	333.62	Water Plug; Bulbs; Batteries; Fine Wire Wheel & Course Wire Wheel; Bushing & Torch; Paint & Tray Liners; Wasp Killer; Bleach; Wasp Killer; Wasp Killer; Pliers; Cut Off Wheel; Pipe Thread; Mophead; Pai
Void 6059	09/10/2019	Claims	1	20346	Daily Sun News	52.00	Subscription
6060	09/10/2019	Claims	1	20347	Denchel's Ford Country	158.98	Veh #171 Oil & Filter Change; Veh #15-1 Oil Change
6061	09/10/2019	Claims	1	20348	Dura Shine Clean, LLC	728.00	Carpet Cleaning CH
6062	09/10/2019	Claims	1	20349	Firestone Complete Auto Care	1,133.19	Tires For Shop & P-25
6063	09/10/2019	Claims	1	20350	City Of Prosser	175.00	5892.01 - HYDRANT-1551680
6064	09/10/2019	Claims	1	20351	Galls, LLC	298.78	CREDIT Trouser Belt; Tourniquet; Uniform Carrier Class B
6065	09/10/2019	Claims	1	20352	Grafix Shoppe	160.42	Door Graphics For Car
6066	09/10/2019	Claims	1	20353	Grandview Lumber Co	209.85	City Hall Roof Repair Products; Curb Repair Products
6067	09/10/2019	Claims	1	20354	Granich Engineered Products	1,588.05	Diaphragm
6068	09/10/2019	Claims	1	20355	HD Fowler, Co	5,575.76	Irrigation Materials; Meter Boxes & Lids; Romac Saddle; Strap & Saddle Romac; Lids
6069	09/10/2019	Claims	1	20356	The Home Depot Pro	274.00	Pumice Stone, Bags, Gloves; CREDIT Pine Cleaner; Lysol, Gloves, Towels
6070	09/10/2019	Claims	1	20357	Kelley's Tele-Communications, Inc.	144.30	Answering Service Sept 2019
6071	09/10/2019	Claims	1	20358	Leaf	163.11	PD Copier Lease
6072	09/10/2019	Claims	1	20359	Lourdes Occupational Health	320.41	Brewster Physical
6073	09/10/2019	Claims	1	20360	The Markets LLC	62.85	Water; Ziplocs; Distilled Water; Distilled Water
6074	09/10/2019	Claims	1	20361	Christiana J Mendoza	124.58	Mileage Reimbursement - Kennewick, WA Records Training
6075	09/10/2019	Claims	1	20362	Mid-Columbia Library	15,615.49	Mid-Columbia Library Sept 2019
6076	09/10/2019	Claims	1	20363	General Excavating Murphey Brothers	964.37	Gravel
6077	09/10/2019	Claims	1	20364	Class5 aka NW Communications Systems	1,354.81	Phone Bill
6078	09/10/2019	Claims	1	20365	NW Farm Supply	14.11	Water Jug
6079	09/10/2019	Claims	1	20366	OL Luther Co	840.48	Asphalt; Asphalt
6080	09/10/2019	Claims	1	20367	Office Depot	269.97	Business Cards, Staples, White Out & Paper; Business Cards; Paper
6081	09/10/2019	Claims	1	20368	Pablo Olivera	2.66	Mileage Reimbursement
6082	09/10/2019	Claims	1	20369	Benkomatic- Owen Equipment	2,009.75	Brooms For Sweeper

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6083	09/10/2019	Claims	1	20370	Oxarc	525.90	Chlorine
6084	09/10/2019	Claims	1	20371	PMH Medical Center	119.00	Physical & Drug Test
6085	09/10/2019	Claims	1	20372	Platt Electric Company	46.74	Bulbs
6086	09/10/2019	Claims	1	20373	Prosser Chamber Of Commerce	4,871.80	Tourism & Promotion September
6087	09/10/2019	Claims	1	20374	Prosser Community Involvement & Action	15,352.34	Mental Health Feb 2019; DFC August 2019; CPWI August
6088	09/10/2019	Claims	1	20375	Prosser Napa	267.66	Tractor Fluid; Battery; Brake Fluid
6089	09/10/2019	Claims	1	20376	Prosser, City Of	137,853.15	W, S, G Bill August 2019; W UT Tax Aug 2019; WW UT Tax Aug 2019; GBG UT Tax Aug
6090	09/10/2019	Claims	1	20377	Rainwater Water Co	23.68	Water; Water; Cooler Rent
6091	09/10/2019	Claims	1	20378	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Aug 2019
6092	09/10/2019	Claims	1	20379	TMG Services	180.72	Tubes
6093	09/10/2019	Claims	1	20380	Valley Pipe Co	329.93	Difference In Invoice #58324; Parts For SO2 Room; Parts For SO2 Room; CREDIT Parts For SO2 Room; CREDIT Parts For SO2 Room; Parts For SO2 Room
6094	09/10/2019	Claims	1	20381	Valley Publishing Co, Inc	54.62	Ord #19-3093 & 19-3094
6095	09/10/2019	Claims	1	20382	Cell Phone Verizon Wireless	1,633.77	PD Cell Phones
6096	09/10/2019	Claims	1	20383	WA Dept Of Transportation-SCR	1,480.90	Signal Maintenance
6097	09/10/2019	Claims	1	20384	Budget & Fiscal Service- WA State Patrol	11.00	Background Checks
6098	09/10/2019	Claims	1	20385	Walter Clore Wine & Culinary	388.05	TPA Marketing Grant
6099	09/10/2019	Claims	1	20386	Wesley Group	8,021.56	Labor Relations
6308	09/24/2019	Claims	1	20387	Abadan Tri Cities	347.40	Front Desk/Annex Copier Maintenance
6309	09/24/2019	Claims	1	20388	American Rock Products	97.20	Ground Cover Chips
6310	09/24/2019	Claims	1	20389	American Tree Trimmers	2,533.64	Trimmed Trees At Post Office; Trimmed Trees At 5th St; Trimmed Trees At 6th St
6311	09/24/2019	Claims	1	20390	Autozone	13.65	Cleaner
6312	09/24/2019	Claims	1	20391	Benton Co Treasures Office	111.42	Crime Victim Comp Aug 2019
6313	09/24/2019	Claims	1	20392	Benton REA	871.08	Water Tower Lights; Village Park Lights; Chardonnay St Lights; Powernet
6314	09/24/2019	Claims	1	20393	CK Home Comfort Systems	173.76	Shop HVAC Repairs
6315	09/24/2019	Claims	1	20394	Cascade Analytical	1,169.95	Bacteria Testing; Bacteria Testing; DMRQA Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
6316	09/24/2019	Claims	1	20395	City Of Prosser	76.46	5788.01 -
6317	09/24/2019	Claims	1	20396	CenturyLink	559.79	Phone Bill
6318	09/24/2019	Claims	1	20397	Charter Communications	130.00	CH Cable
6319	09/24/2019	Claims	1	20398	Christensen, Inc	254.08	Oil
6320	09/24/2019	Claims	1	20399	Cintas Corp	53.27	First Aid Kit Refills
6321	09/24/2019	Claims	1	20400	Civic Plus, Inc	221.61	Rec 1 Software Fees
6322	09/24/2019	Claims	1	20401	Columbia Basin Water Work	4,526.71	Leak Detection
6323	09/24/2019	Claims	1	20402	Cook's Hardware, Inc	165.20	Valve; Sprayer; Great Stuff; Concrete Mix; Cleaner & Wasp & Hornet Killer; Elbow & Pipe; Concrete Mix; Paint Supplies; Air Freshener; Air Fresheners; Nipple; Fasteners; Paint; Nipple; Coupling
6324	09/24/2019	Claims	1	20403	Databar	2,500.71	Utility Billing & Newsletter Printing
6325	09/24/2019	Claims	1	20404	Dura Shine Clean, LLC	1,040.00	Library Carpet Cleaning

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6326	09/24/2019	Claims	1	20405	Epc0, Inc	15.00	Hats
6327	09/24/2019	Claims	1	20406	Euclid Lodge No 125, F& Am	12,500.00	Lease Termination
6328	09/24/2019	Claims	1	20407	Dept 808000475 Grainger Inc	264.73	Gloves & Floor Pads; Wasp & Hornet Killer
6329	09/24/2019	Claims	1	20408	Grandview Lumber Co	25.87	Battery & Gloves
6330	09/24/2019	Claims	1	20409	HLA Engineering & Land Surveying, Inc	91,062.25	General Services; Bennett Ave Project; I-82 Crossing Project; N Prosser Transportation Study; Chlorine Analyzer
6331	09/24/2019	Claims	1	20410	The Home Depot Pro	305.85	Lysol Wipes; Lysol Wipes; Bags & Urinal Screens; Soap, Bags & Urinal Screens
6332	09/24/2019	Claims	1	20411	JP Cooke Co	70.40	Dog Tags
6333	09/24/2019	Claims	1	20412	Kenneth Cole Counseling, PS	450.00	Psych Evaluation
6334	09/24/2019	Claims	1	20413	Language Line Services, Inc	34.78	Translation Services; Translation Services
6335	09/24/2019	Claims	1	20414	Leaf	667.90	Front Desk/Annex Copier Lease
6336	09/24/2019	Claims	1	20415	LexisNexis Risk Solutions	119.60	Online Subscriptions
6337	09/24/2019	Claims	1	20416	The Markets LLC	50.37	Distilled Water; Distilled Water
6338	09/24/2019	Claims	1	20417	Class5 aka NW Communications Systems	1,302.20	Phone Bill
6339	09/24/2019	Claims	1	20418	NW Farm Supply	189.98	Hitch Ball & Clip
6340	09/24/2019	Claims	1	20419	National Filter Media	2,312.60	Belt
6341	09/24/2019	Claims	1	20420	North Central Laboratories	214.12	Lab Testing Supplies
6342	09/24/2019	Claims	1	20421	OL Luther Co	516.39	Asphalt
6343	09/24/2019	Claims	1	20422	Office Depot	65.61	Hooks, Binders, Glue Stick, Tape
6344	09/24/2019	Claims	1	20423	Oxarc	45.07	Tank Rental
6345	09/24/2019	Claims	1	20424	Perfection Glass, Inc.	1,844.03	Senior Center Door Repair; Library Door Repairs
6346	09/24/2019	Claims	1	20425	Pitney Bowes, Inc	150.00	Postage Meter Lease
6347	09/24/2019	Claims	1	20426	Prosser Economic Dvlpmt Assoc	12,500.00	Grant Writer Q3
6348	09/24/2019	Claims	1	20427	Safety Kleen Co	313.57	Shop Drum Cleaner
6349	09/24/2019	Claims	1	20428	Attorneys At Law Saxton Riley, PLLC	368.50	19-01 Sheridan Ave Vaca; 19-07 Mercer Alley Vaca; 18-05 Stockdale Annex; 19- American Rock
6350	09/24/2019	Claims	1	20429	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
6351	09/24/2019	Claims	1	20430	Valley Pipe Co	163.91	Couplers, Saw, Caps; Plumbing Parts
6352	09/24/2019	Claims	1	20431	Van Belle Excavating, LLC	107,095.69	Yakima Ave Imp Project
6353	09/24/2019	Claims	1	20432	Chervenell Construction Co	49.70	5809.01 - HYDRANT-3651642
6354	09/24/2019	Claims	1	20433	Cell Phone Verizon Wireless	478.75	Bldg Wifi; Pool Internet; W, WW Internet & Cell Phones
6355	09/24/2019	Claims	1	20434	WA Dept Of Ecology	4,564.08	WWTP Permit #WA0020800
6356	09/24/2019	Claims	1	20435	WA Dept Of Health	223,276.76	Loan Pymt #01-65101-022; Loan Pymt #DM11-952-030; Loan Pymt #DM13-952-140
6357	09/24/2019	Claims	1	20436	Budget & Fiscal Service- WA State Patrol	13.25	Background Checks
6358	09/24/2019	Claims	1	20437	Psea WA State Treasurer	6,869.80	PSEA Aug 2019
6359	09/24/2019	Claims	1	20438	Walter Clore Wine & Culinary	4,780.70	TPA Marketing Grant; Hotel/Motel Grant Reimbursement
6360	09/24/2019	Claims	1	20439	Watertech	9,776.17	Polymer
Void 6550	09/30/2019	Payroll	1	20440	AFLAC	1,430.18	Pay Cycle(s) 09/30/2019 To 09/30/2019 - AFLAC Pre-Tax; Pay Cycle(s) 09/30/2019 To 09/30/2019 - AFLAC Post-Tax
6551	09/30/2019	Payroll	1	20441	AWC Employment Ben Trust	1,057.62	Pay Cycle(s) 09/30/2019 To 09/30/2019 - Vision

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6552	09/30/2019	Payroll	1	20442	Club 24	232.35	Pay Cycle(s) 09/30/2019 To 09/30/2019 - Club 24
6553	09/30/2019	Payroll	1	20443	Employment Security Dept PFML	974.54	Pay Cycle(s) 09/30/2019 To 09/30/2019 - WA PFML
6554	09/30/2019	Payroll	1	20444	OPEIU	671.87	Pay Cycle(s) 09/30/2019 To 09/30/2019 - Union Dues - OPEIU
6555	09/30/2019	Payroll	1	20445	Prosser, City Of	40.00	Pay Cycle(s) 09/30/2019 To 09/30/2019 - TPTA
6556	09/30/2019	Payroll	1	20446	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 09/30/2019 To 09/30/2019 - Legal Defense Fund
6557	09/30/2019	Payroll	1	20447	Teamsters Local Union No 839	1,755.00	Pay Cycle(s) 09/30/2019 To 09/30/2019 - Union Dues - Teamsters
6558	09/30/2019	Payroll	1	20448	WA Dept Of L&I	43,044.74	3RD Quarter 07/01/2019 - 09/30/2019
6559	09/30/2019	Payroll	1	20449	Washington Teamsters Welfare	69,792.91	Pay Cycle(s) 09/30/2019 To 09/30/2019 - WTWT
6560	09/30/2019	Payroll	1	20450	Western Conf Of Teamsters Pension Trust	4,821.29	Pay Cycle(s) 09/30/2019 To 09/30/2019 - TPT
Void 6561	09/30/2019	Payroll	1	20451	Employment Security Department	1,656.05	3RD Quarter 07/01/2019 - 09/30/2019
6565	09/30/2019	Payroll	1	20452	AFLAC	1,486.48	Pay Cycle(s) 09/30/2019 To 09/30/2019 - AFLAC Pre-Tax; Pay Cycle(s) 09/30/2019 To 09/30/2019 - AFLAC Post-Tax
6601	09/30/2019	Payroll	1	20453	Employment Security Department	1,656.39	3RD Quarter 07/01/2019 - 09/30/2019
6602	09/30/2019	Payroll	1	20454	Employment Security Dept PFML	0.68	Pay Cycle(s) 09/30/2019 To 09/30/2019 - WA PFML
6638	10/08/2019	Claims	1	20455	Abadan Tri Cities	153.37	Water Copier Maintenance; PD Copier Maintenance; Finance Copier
6639	10/08/2019	Claims	1	20456	Autozone	116.22	Brake Cleaner; Antifreeze
6640	10/08/2019	Claims	1	20457	BDI-Basin Disposal, Inc	89,211.76	Garbage Billing Sept 19
6641	10/08/2019	Claims	1	20458	Steven W Becken	235.40	Meeting Reimbursements
6642	10/08/2019	Claims	1	20459	Benton Co Commissioners	4,175.62	District Court & Off Of Pub Def Aug 2019
6643	10/08/2019	Claims	1	20460	Benton Co Sheriff	10,662.36	Jail Operations Aug 2019
6644	10/08/2019	Claims	1	20461	Benton REA	3,208.66	Powernet
6645	10/08/2019	Claims	1	20462	Bleyhl Farm Service Inc	68.97	Small Engine Parts
6646	10/08/2019	Claims	1	20463	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Oct 2019
6647	10/08/2019	Claims	1	20464	Brown's Tire Co Inc	65.16	Flat Tire Repair; Flat Tire Repair
6648	10/08/2019	Claims	1	20465	Casaday Bee-Line Service & Towing, LLC	135.75	Towing Charges 19-02345
6649	10/08/2019	Claims	1	20466	Cascade Analytical	1,743.89	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
6650	10/08/2019	Claims	1	20467	CenturyLink Communications Inc	26.16	Phone Bill
6651	10/08/2019	Claims	1	20468	Abril Chapman	200.00	Zumba Contract
6652	10/08/2019	Claims	1	20469	Cook's Hardware, Inc	413.81	Disinfectant & Toilet Seat; Bar & Chain Oil; Toilet Seat; Tank Sprayer; Outlet, Cover & Tape; Bushing & Tees; Bulb; Fasteners, Gate Valve & Hangers; Marking Paint; Earplugs; Plumbing Water Line;

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6653	10/08/2019	Claims	1	20470	Fun Express, LLC	217.86	Touch A Truck Event Supplies
6654	10/08/2019	Claims	1	20471	Galls, LLC	52.45	Bustamante Replacement Pants
6655	10/08/2019	Claims	1	20472	General Pacific, Inc	4,887.00	Engagement Fee For Beacon
6656	10/08/2019	Claims	1	20473	Dept 808000475 Grainger Inc	26.10	Batteries; Button
6657	10/08/2019	Claims	1	20474	Grandview Lumber Co	60.65	Anchor, Leak Stopper, PVC & Fill N Seal
6658	10/08/2019	Claims	1	20475	Michele Grove	250.00	9152.01 - TEMP DUMP
6659	10/08/2019	Claims	1	20476	HD Fowler, Co	3,408.36	Water Service Materials; Angel Ball Valves; Meter Adapters
6660	10/08/2019	Claims	1	20477	The Home Depot Pro	356.36	TP & Trash Bags; Gloves, Bags & TP
6661	10/08/2019	Claims	1	20478	Ken's Auto Rescue	65.16	P31 Vehicle Tow
6662	10/08/2019	Claims	1	20479	Leaf	163.11	PD Copier
6663	10/08/2019	Claims	1	20480	The Markets LLC	51.86	Distilled Water; Distilled Water
6664	10/08/2019	Claims	1	20481	Mid-Columbia Library	15,615.49	Mid-Columbia Library Oct 2019
6665	10/08/2019	Claims	1	20482	Moon Security	62.94	Basic Commercial Monitoring
6666	10/08/2019	Claims	1	20483	NW Farm Supply	156.64	Couplings; Wasp & Hornet Killer; Tank Cleaner; Gloves & Bushing
6667	10/08/2019	Claims	1	20484	National Barricade Of Spokane	1,268.04	Posts & Signs
6668	10/08/2019	Claims	1	20485	Net Transcripts Inc	131.34	Transcription Re: 19-2345; Transcription Re: 19-02345
6669	10/08/2019	Claims	1	20486	OL Luther Co	523.67	Asphalt
6670	10/08/2019	Claims	1	20487	Office Depot	232.40	Bins; Speakers; Calendars, Wipes, Dusters & Tape
6671	10/08/2019	Claims	1	20488	Scott R Orate	152.00	Orate Meal Reimbursement Bulletproof Training Burien, WA
6672	10/08/2019	Claims	1	20489	Oxarc	3,889.51	Chlorine; Chlorine
6673	10/08/2019	Claims	1	20490	PTC, Inc	320.24	Modbus Suite Support
6674	10/08/2019	Claims	1	20491	Pit Stop	500.00	Car Washes
6675	10/08/2019	Claims	1	20492	Platt Electric Company	211.21	Bulbs; Bulbs
6676	10/08/2019	Claims	1	20493	Prosser Chamber Of Commerce	13,633.02	Tourism & Promotion September 2019
6677	10/08/2019	Claims	1	20494	City Of Prosser	133.14	5845.01 - HYDRANT-4901286
6678	10/08/2019	Claims	1	20495	Prosser Napa	111.64	Belt
6679	10/08/2019	Claims	1	20496	Prosser, City Of	142,002.32	W, S, G Bill September 2019; W UT Sept 2019; WW UT Sept 2019; GBG UT Sept 2019
6680	10/08/2019	Claims	1	20497	Q-Tech Auto Service Ctr	39.70	Oil Change
6681	10/08/2019	Claims	1	20498	Rainwater Water Co	36.63	Cooler Rent; Water; Water
6682	10/08/2019	Claims	1	20499	Rogers Machinery Co	489.68	Float Failure; Internal Float Repairs; Valve Blockage
6683	10/08/2019	Claims	1	20500	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Sept 2019
6684	10/08/2019	Claims	1	20501	Schuknecht's Polygraph Service	175.00	Polygraph Test
6685	10/08/2019	Claims	1	20502	Gerald Sherman	610.00	LEOFF 1 Reimbursement
6686	10/08/2019	Claims	1	20503	Jeffery Shields	153.89	9151.01 - TEMP DUMP
6687	10/08/2019	Claims	1	20504	Smarsh	50.30	Archiving Platform
6688	10/08/2019	Claims	1	20505	Kenneth & Lorrain Smith	71.52	3652.01 - 1515 SHERIDAN AVE
6689	10/08/2019	Claims	1	20506	Splashtacular, Inc	30,176.68	Slide Maintenance
6690	10/08/2019	Claims	1	20507	USA Blue Book	817.28	Indicator Solution; Reagents; Reagents
6691	10/08/2019	Claims	1	20508	Utilities Underground Loc	54.18	Locates
6692	10/08/2019	Claims	1	20509	Valley Publishing Co, Inc	122.00	2020 Budget Hearing
6693	10/08/2019	Claims	1	20510	Cell Phone Verizon Wireless	1,718.49	Shop Internet; PD Cell Phones
6694	10/08/2019	Claims	1	20511	WA Dept Of Ecology	28,726.16	WWTP Lab Accreditation; Loan Pymt #L0100025
6695	10/08/2019	Claims	1	20512	WA Dept Of Lisc-Driver Abstract	39.00	Driver Abstract; Driver Abstract
6696	10/08/2019	Claims	1	20513	Budget & Fiscal Service- WA State Patrol	626.50	ACCESS User Fee; Background Checks

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6697	10/08/2019	Claims	1	20514	WMS Aquatics	2,150.68	Pool Drain & Gate
6698	10/08/2019	Claims	1	20515	Wesley Group	9,248.28	Labor Relations
6780	10/09/2019	Claims	1	20516	Prosser Community Involvement & Action	20,543.29	DFC September 2019; CPWI September 2019
6911	10/22/2019	Claims	1	20517	ABC Fire Control	430.06	Hood Cleaning
6912	10/22/2019	Claims	1	20518	Abadan Tri Cities	473.17	Shop Copier Maintenance; WWTP Copier Maintenance; Front Desk/Annex Copier Maintenance
6913	10/22/2019	Claims	1	20519	Autozone	36.30	CREDIT Returned Battery; Rubber Air Hose
6914	10/22/2019	Claims	1	20520	Benton Co Commissioners	4,067.23	District Court Sept 2019
6915	10/22/2019	Claims	1	20521	Benton Co Museum & Historical Society	500.00	Lodging Tax Grant Reimbursement
6916	10/22/2019	Claims	1	20522	Benton Co Treasures Office	98.13	Crime Victim Comp Sept 2019
6917	10/22/2019	Claims	1	20523	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
6918	10/22/2019	Claims	1	20524	Benton REA	895.44	Water Tower Lights; Chardonnay St Lights; Village Park Lights; Powernet
6919	10/22/2019	Claims	1	20525	Bleyhl Farm Service Inc	599.00	Bulk Oil
6920	10/22/2019	Claims	1	20526	Bobcat of Pasco	1,267.94	Excavator Repairs
6921	10/22/2019	Claims	1	20527	Brown's Tire Co Inc	215.13	Wheel Switch; Battery
6922	10/22/2019	Claims	1	20528	Cascade Analytical	310.85	Bacteria Testing; Bacteria Testing; Bacteria Testing; Bacteria Testing
6923	10/22/2019	Claims	1	20529	Cascade Natural Gas Corp	2,823.38	WWTP Natural Gas; Library Natural Gas; PD Natural Gas; Park Natural Gas; WWTP2 Natural Gas; Pool Natural Gas; Shop Natural Gas
6924	10/22/2019	Claims	1	20530	CenturyLink	567.35	Phone Bill
6925	10/22/2019	Claims	1	20531	Charter Communications	184.56	CH Cable; PD Cable
6926	10/22/2019	Claims	1	20532	Cintas Corp	66.72	First Aid Kit Refill
6927	10/22/2019	Claims	1	20533	Civic Plus, Inc	100.00	Rec 1 Software
6928	10/22/2019	Claims	1	20534	Cook's Hardware, Inc	585.78	Plastic Lid & Bucket; Poly Seal & Nipple; Car Wash; LED Bulb; Battery; Composite Shims; Tie Wrap; Valve Sprinkler; Plastic Cutter; Acrylic Sheet & Glue; Fasteners & Cap & Pipe; Bits & Adhesive; Odor K
6929	10/22/2019	Claims	1	20535	Cues, Inc	557.55	Sewer Camera Parts
6930	10/22/2019	Claims	1	20536	Databar	2,492.17	Utility Billing/Newsletter Printing
6931	10/22/2019	Claims	1	20537	Denchel's Ford Country	837.72	Veh #15-2 Oil Change, Brake Change, Air Filter; Veh #132 Oil Change; Veh #16-1 Oil Change
6932	10/22/2019	Claims	1	20538	Dura Shine Clean, LLC	766.00	PD Carpet Cleaning & Tile Scrub; CH Tile Scrub & Pressure Wash
6933	10/22/2019	Claims	1	20539	ER Balancing Services	1,954.80	Vibration Test
6934	10/22/2019	Claims	1	20540	Energy Northwest	207.00	Hydrogen Sulfide
6935	10/22/2019	Claims	1	20541	Julian & Mary Esparza	62.88	5074.01 - 106 COLUMBIA DR
6936	10/22/2019	Claims	1	20542	FMS Truck Parts	74.13	Fitting & Air Hose
6937	10/22/2019	Claims	1	20543	Dept 121801 Ford Fleet Care	141.00	Veh #16-1 Fuel Tank Leak
6938	10/22/2019	Claims	1	20544	Galls, LLC	104.90	Cargo Pants; Cargo Pants
6939	10/22/2019	Claims	1	20545	Dept 808000475 Grainger Inc	1,547.72	Motor; Cord, Gloves, & Respirator; Cordless Drill Kit, Pipe Wrench & Pliers
6940	10/22/2019	Claims	1	20546	HD Fowler, Co	568.48	Quick Joint Couplers

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6941	10/22/2019	Claims	1	20547	HLA Engineering & Land Surveying, Inc	31,722.96	Chlorine Analyzer; N Prosser Transportation Study; Bennett Ave Project; I-82 Utility Crossing; General Services
6942	10/22/2019	Claims	1	20548	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee
6943	10/22/2019	Claims	1	20549	Kelley's Tele-Communications, Inc.	144.22	Answering Service Oct 2019
6944	10/22/2019	Claims	1	20550	City of Kennewick	7,593.47	BiPin 4th Qtr 2019
6945	10/22/2019	Claims	1	20551	Lance King	8,043.75	Hellyer Arbitration
6946	10/22/2019	Claims	1	20552	Language Line Services, Inc	11.90	Translation Services
6947	10/22/2019	Claims	1	20553	Leaf	667.90	Front Desk/Annex Copier Lease
6948	10/22/2019	Claims	1	20554	LexisNexis Risk Solutions	119.60	Online Subscriptions
6949	10/22/2019	Claims	1	20555	Lockshop	1,146.44	Padlocks For Water Meters
6950	10/22/2019	Claims	1	20556	Lourdes Occupational Health	41.00	CSO Test
6951	10/22/2019	Claims	1	20557	The Markets LLC	58.35	Distilled Water; Distilled Water
6952	10/22/2019	Claims	1	20558	Mechanical Service & Integration	690.15	Actuator
6953	10/22/2019	Claims	1	20559	NC Machinery Co	839.21	Tubes
6954	10/22/2019	Claims	1	20560	NW Farm Supply	293.00	Lubricant; Utility Heater; Ice Cutter; Pin & Clip, Ball & Ball Mount
6955	10/22/2019	Claims	1	20561	OL Luther Co	440.64	Asphalt
6956	10/22/2019	Claims	1	20562	Office Depot	221.58	CREDIT Returned Plastic Bins; Book Memo, Envelopes, Note Cards; CD's; Paper; CREDIT Business Cards; Bins
6957	10/22/2019	Claims	1	20563	Oxarc	4,100.19	Chlorine; Chlorine; Tank Rent
6958	10/22/2019	Claims	1	20564	Platt Electric Company	100.61	Bulbs
6959	10/22/2019	Claims	1	20565	Prosser Community Involvement & Action	2,889.00	DFC September 2019
6960	10/22/2019	Claims	1	20566	Prosser Napa	65.80	Tire Marker; Ext Life Gallon
6961	10/22/2019	Claims	1	20567	Prosser Rentals	36.38	Roto Hammer Rental
6962	10/22/2019	Claims	1	20568	Public Safety Testing	147.00	Subscription Fees 3rd Qtr
6963	10/22/2019	Claims	1	20569	Rogers Machinery Co	453.41	Oil Leak Repairs
6964	10/22/2019	Claims	1	20570	SHI International Corp	3,624.80	Panasonic Toughpad Meter Reading Unit
6965	10/22/2019	Claims	1	20571	Seamless Docs-Bizodo Inc	2,864.00	Online Document Program
6966	10/22/2019	Claims	1	20572	CM 9690 US Bank Na	300.00	Water Sewer Bond
6967	10/22/2019	Claims	1	20573	CM 9690 US Bank Na	300.00	Tax Bond
6968	10/22/2019	Claims	1	20574	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
6969	10/22/2019	Claims	1	20575	Utilities Underground Loc	32.25	Locates
6970	10/22/2019	Claims	1	20576	Valley Publishing Co, Inc	649.91	Surplus Res PH; TY Notary Stamp; Not Of Com SEPA; SEPA Det Of Nonsign; Ord 19-3095; Lodging Tax Comm Funding App; Garbage Rate Ord
6971	10/22/2019	Claims	1	20577	Cell Phone Verizon Wireless	481.65	Bldg Wifi; Pool Internet; W & WW Internet & Cell Phones
6972	10/22/2019	Claims	1	20578	Vine Tech Equipment	1.73	Fitting
6973	10/22/2019	Claims	1	20579	WA State Auditor's Office	10,074.71	Financial & Accountability Audit
6974	10/22/2019	Claims	1	20580	Psea WA State Treasurer	5,417.27	PSEA September 2019
6975	10/22/2019	Claims	1	20581	Walter Clore Wine & Culinary	1,382.29	TPA Marketing Grant Reimbursement
7193	10/31/2019	Payroll	1	20582	AFLAC	1,486.48	Pay Cycle(s) 10/31/2019 To 10/31/2019 - AFLAC Pre-Tax; Pay Cycle(s) 10/31/2019 To 10/31/2019 - AFLAC Post-Tax
7194	10/31/2019	Payroll	1	20583	AWC Employment Ben Trust	1,067.16	Pay Cycle(s) 10/31/2019 To 10/31/2019 - Vision
7195	10/31/2019	Payroll	1	20584	Club 24	199.83	Pay Cycle(s) 10/31/2019 To 10/31/2019 - Club 24

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7196	10/31/2019	Payroll	1	20585	Employment Security Dept PFML	1,147.68	Pay Cycle(s) 10/31/2019 To 10/31/2019 - WA PFML
7197	10/31/2019	Payroll	1	20586	OPEIU	807.27	Pay Cycle(s) 10/31/2019 To 10/31/2019 - Union Dues - OPEIU
7198	10/31/2019	Payroll	1	20587	Prosser, City Of	121.50	Pay Cycle(s) 10/31/2019 To 10/31/2019 - TPTA
7199	10/31/2019	Payroll	1	20588	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 10/31/2019 To 10/31/2019 - Legal Defense Fund
7200	10/31/2019	Payroll	1	20589	Teamsters Local Union No 839	1,755.00	Pay Cycle(s) 10/31/2019 To 10/31/2019 - Union Dues - Teamsters
7201	10/31/2019	Payroll	1	20590	Washington Teamsters Welfare	71,267.96	Pay Cycle(s) 10/31/2019 To 10/31/2019 - WTWT
7202	10/31/2019	Payroll	1	20591	Western Conf Of Teamsters Pension Trust	4,581.18	Pay Cycle(s) 10/31/2019 To 10/31/2019 - TPT
7326	11/12/2019	Claims	1	20592	Abadan Tri Cities	95.59	Water Copier Maintenance; Finance Copier Maintenance; PD Copier Maintenance; Shop Copier Maintenance
7327	11/12/2019	Claims	1	20593	AmeriGas Sunnyside	671.13	Removal Of Propane Tank
7328	11/12/2019	Claims	1	20594	American Tree Trimmers	2,172.00	Main St Tree Removal
7329	11/12/2019	Claims	1	20595	Arrow Construction and Supply	3,475.20	Tar Pot Rental
7330	11/12/2019	Claims	1	20596	Roberta Arstein	83.97	9157.01 - TEMP DUMP
7331	11/12/2019	Claims	1	20597	Autozone	251.91	Top Terminal; Shop Towels & Top Terminal; CREDIT Top Terminal; Antifreeze & Windshield Fluid; Shop Supplies; Tire Foam & Car Wipes; Oil Filters
7332	11/12/2019	Claims	1	20598	BDI-Basin Disposal, Inc	89,523.99	Garbage Billing Oct 2019
7333	11/12/2019	Claims	1	20599	Benton Co Commissioners	8,661.25	Dist Court & Off Of Pub Def Sept 2019; Dist Court & Probation August 2019
7334	11/12/2019	Claims	1	20600	Benton Co Prosecutor's Off	277.55	Kids Haven 3rd Qtr
7335	11/12/2019	Claims	1	20601	Benton Co Road Fund	966.45	Bridge Inspections; Bridge Inspections
7336	11/12/2019	Claims	1	20602	Benton Co Sheriff	7,053.39	Jail Operations Sept 2019
7337	11/12/2019	Claims	1	20603	Benton Co Treasures Office	195.20	6322-201 Police Fire Station Bond Negative Balance; Crime Victim Comp Oct 2019
7338	11/12/2019	Claims	1	20604	Benton REA	4,271.12	Powernet; Powernet; Water Tower Lights; Chardonay St Lights; Village Park Lights
Void 7339	11/12/2019	Claims	1	20605	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Nov 2019
7340	11/12/2019	Claims	1	20606	Brown's Tire Co Inc	21.71	Tire Tube
7341	11/12/2019	Claims	1	20607	CI Shred & Information Mgmt	72.08	Shredding Services
7342	11/12/2019	Claims	1	20608	CXT Incorporated	95.70	Handle & Spindle
7343	11/12/2019	Claims	1	20609	Kathy Corliss Caring Transitions	250.00	9156.01 - TEMP DUMP
7344	11/12/2019	Claims	1	20610	Cascade Analytical	113.09	Bacteria Analysis; Bacteria Analysis
7345	11/12/2019	Claims	1	20611	Cascade Natural Gas Corp	5,559.16	WWTP Natural Gas; PD Natural Gas; Park Natural Gas; WWTP Natural Gas; Pool Natural Gas; Shop Natural Gas; Library Natural Gas; Pool Natural Gas Closing Statement; Park Natural Gas Closing Statement
7346	11/12/2019	Claims	1	20612	CenturyLink Communications Inc	26.47	Phone Bill
7347	11/12/2019	Claims	1	20613	Charter Communications	182.61	PD Cable; CH Cable

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7348	11/12/2019	Claims	1	20614	Cities Insurance Assoc	444.55	CREDIT For Sold Dodge & Dump Truck; Fallen Tree Deductible
7349	11/12/2019	Claims	1	20615	Civic Plus, Inc	100.00	Rec 1 Software Fees
7350	11/12/2019	Claims	1	20616	Cook's Hardware, Inc	344.41	Quick Connect & Gloves; Fogger; Mophead; Quick Link, Chain & Pass; Nipple; Film Poly; Quick Setting Cement; Fasteners & Drill Bits; Putty Knife & Multi-Mix; Fasteners; Lysol; Concrete Mix; Fasteners &
7351	11/12/2019	Claims	1	20617	Correct Equipment	3,312.30	Parts For SO2 Equipment
7352	11/12/2019	Claims	1	20618	DataPro Solutions, Inc	975.22	Zebra Printer Maintenance Agmt; Red Beam Software
7353	11/12/2019	Claims	1	20619	Dept 121801 Ford Fleet Care	47.13	Veh #18-1 Oil Change
7354	11/12/2019	Claims	1	20620	Fun Express, LLC	283.48	Mardi Gras Event Supplies
7355	11/12/2019	Claims	1	20621	Galls, LLC	389.44	LS Shirt Spurgeon; Zip Front Brewster; Spurgeon Cargo Pants; Spurgeon LS Shirts
7356	11/12/2019	Claims	1	20622	Dept 808000475 Grainger Inc	396.16	Actuator
7357	11/12/2019	Claims	1	20623	The Home Depot Pro	101.63	Batteries; Purell Gel; Soap
7358	11/12/2019	Claims	1	20624	Jade's British Girl Treats	147.19	Refund Planning Project Deposit 19-14
7359	11/12/2019	Claims	1	20625	Janitor's Closet	31.19	Soap Dispensers
7360	11/12/2019	Claims	1	20626	Fidel Medina Jubilant Jumpers	220.00	Jumper Rental For Touch A Truck Event
7361	11/12/2019	Claims	1	20627	Kelley's Tele-Communications, Inc.	159.15	Answering Services Nov 2019
7362	11/12/2019	Claims	1	20628	Jesus Lamas Jr	379.55	Refund Planning Project Deposit 19-1
7363	11/12/2019	Claims	1	20629	Language Line Services, Inc	21.65	Interpretation Services; Interpretation Services
7364	11/12/2019	Claims	1	20630	Leaf	831.01	Front Desk/Annex Copier Lease; PD Copier Lease
7365	11/12/2019	Claims	1	20631	The Markets LLC	90.44	Water & Doughnuts For Touch A Truck Event; Distilled Water; Distilled Water
Void 7366	11/12/2019	Claims	1	20632	Mastercraft Concrete Fin	4,430.21	Retainage On The Spokane Sidewalk Project; Retainage For PAC Deck Repair Project
7367	11/12/2019	Claims	1	20633	City Of Prosser	150.00	5891.01 - HYDRANT-65505352; 5891.01 - HYDRANT-65505352
7368	11/12/2019	Claims	1	20634	Don McIntosh	300.00	Refund Planning Project Deposit 19-5
7369	11/12/2019	Claims	1	20635	Mid-Columbia Library	15,615.49	Mid-Columbia Library Nov 2019
7370	11/12/2019	Claims	1	20636	Moon Security	62.94	Basic Commercial Monitoring
7371	11/12/2019	Claims	1	20637	NC Machinery Co	498.21	Tube
7372	11/12/2019	Claims	1	20638	Class5 aka NW Communications Systems	1,302.20	Phone Bill
7373	11/12/2019	Claims	1	20639	NW Farm Supply	135.62	Digital Camo Medium; Bolt; Gloves; Heater & Flag; Cap; Gloves
7374	11/12/2019	Claims	1	20640	Daisaku Nagaoka	142.45	9155.01 - TEMP DUMP
7375	11/12/2019	Claims	1	20641	OL Luther Co	512.02	Asphalt
7376	11/12/2019	Claims	1	20642	Oxarc	8,195.53	Chlorine; Chlorine; Chlorine; Tank Rental
7377	11/12/2019	Claims	1	20643	Perfection Glass, Inc.	606.26	New Panic Door Device
7378	11/12/2019	Claims	1	20644	Platt Electric Company	320.85	Bulbs; LED's & Swivel Mount
7379	11/12/2019	Claims	1	20645	Print Guys	43.44	Kodiak's Business Cards
7380	11/12/2019	Claims	1	20646	Prosser Chamber Of Commerce	5,283.50	Tourism & Promotion October
7381	11/12/2019	Claims	1	20647	Prosser Community Involvement & Action	13,022.62	CPWI October 2019; Mental Health May 2019; DFC October 2019

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7382	11/12/2019	Claims	1	20648	Prosser Mercer Building, LLC	277.84	Refund Planning Project Deposit 19-7
7383	11/12/2019	Claims	1	20649	Prosser Napa	86.86	Regulator
7384	11/12/2019	Claims	1	20650	Prosser, City Of	132,021.62	W, S, G Bill Oct 2019; WT UT Tax Oct 2019; WW UT Tax Oct 2019; GBG UT Tax Oct 2019
7385	11/12/2019	Claims	1	20651	Q-Tech Auto Service Ctr	2,054.70	Veh #109 Water Pump Leak Repairs; Veh #163 Brake Repairs
7386	11/12/2019	Claims	1	20652	RJM Precision Instruments, LLC	8,496.48	Pipe Locator
7387	11/12/2019	Claims	1	20653	Rainwater Water Co	30.16	Water; Water & Cooler Rent
7388	11/12/2019	Claims	1	20654	Cynthia Rodriguez	180.00	Face Painting For Touch A
7389	11/12/2019	Claims	1	20655	Attorneys At Law Saxton Riley, PLLC	7,153.33	Legal Services; Legal Services; Records Request Criminal; Legal Services; Prosecution October 2019; Legal Services PD; Legal Services Planning; Legal Services CSO; Legal Services Administration
7390	11/12/2019	Claims	1	20656	Spectrum Aquatics	10,924.08	Pool Covers
7391	11/12/2019	Claims	1	20657	David Stockdale	283.05	Refund Planning Project Deposit 19-10
7392	11/12/2019	Claims	1	20658	Taste of Heaven Cookies	75.00	Cookies For Father Daughter Dance
7393	11/12/2019	Claims	1	20659	Tolman Electric	746.63	Telecom Circuits Repairs
7394	11/12/2019	Claims	1	20660	Utilities Underground Loc	24.51	Locates
7395	11/12/2019	Claims	1	20661	Valley Pipe Co	71.93	Pump Packing; Nipple, Elbow & Flange
7396	11/12/2019	Claims	1	20662	Valley Publishing Co, Inc	158.24	PH 11/14/19; App DNS Red Blend Villas
7397	11/12/2019	Claims	1	20663	Valley Theater Company	40.00	REFUND Business License
7398	11/12/2019	Claims	1	20664	Cell Phone Verizon Wireless	1,813.16	Shop Internet; PD Cell Phones
7399	11/12/2019	Claims	1	20665	WA Dept Of Ecology	320.00	WWTPO Renewal For BL, AP, DC, UA & JB
7400	11/12/2019	Claims	1	20666	WA Dept Of Transportation-SCR	1,371.35	Signal Maintenance
7401	11/12/2019	Claims	1	20667	WA Office Of Minority & Women's Business	100.00	Political Subdivision Fee
7402	11/12/2019	Claims	1	20668	Psea WA State Treasurer	5,047.69	PSEA Oct 2019
7403	11/12/2019	Claims	1	20669	Walter Clore Wine & Culinary	2,022.25	TPA Reimbursement
7404	11/12/2019	Claims	1	20670	WesTech Engineering, Inc.	865.92	Spreader
7405	11/12/2019	Claims	1	20671	Wesley Group	6,150.00	Labor Relations
7515	11/15/2019	Payroll	1	20672	Western Conf Of Teamsters Pension Trust	928.00	Pay Cycle(s) 11/15/2019 To 11/15/2019 - TPT
7648	11/26/2019	Claims	1	20673	Economic Development Foru AWC	25.00	Cities On Tap Randy Taylor
7649	11/26/2019	Claims	1	20674	Abadan Tri Cities	202.91	WWTP Copier Maintenance; Front Desk/Annex Copier Maintenance
7650	11/26/2019	Claims	1	20675	Aerzen USA Corp	2,008.08	Air Filter Cartridges
7651	11/26/2019	Claims	1	20676	Autozone	48.84	Deicer; Tail Lamp & Tester; Exhaust Fluid
7652	11/26/2019	Claims	1	20677	BDI-Basin Disposal, Inc	87,050.82	Garbage Billing Nov 2019
7653	11/26/2019	Claims	1	20678	Benton Co Commissioners	5,837.15	District Court October 2019
7654	11/26/2019	Claims	1	20679	Benton Co Sheriff	11,366.40	Jail Operations October 2019
7655	11/26/2019	Claims	1	20680	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
7656	11/26/2019	Claims	1	20681	Bleyhl Farm Service Inc	171.05	Oil
7657	11/26/2019	Claims	1	20682	Brown's Tire Co Inc	221.45	Backhoe Tire Tube
7658	11/26/2019	Claims	1	20683	Cascade Analytical	143.78	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
7659	11/26/2019	Claims	1	20684	CenturyLink	566.37	Phone Bill
7660	11/26/2019	Claims	1	20685	Cintas Corp	64.76	First Aid Kit Refills
7661	11/26/2019	Claims	1	20686	Cities Insurance Assoc	437,016.83	Insurance

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7662	11/26/2019	Claims	1	20687	Cook's Hardware, Inc	199.43	4x6 Flat; Hex Bushing & Hose Barb; Nipple & Tee; Glue; Carwash Cleaner; Brace; Batteries; Broom Dust Pan Set; Maglite; Paint & Roller
7663	11/26/2019	Claims	1	20688	Databar	2,455.73	Utility Bill/Newsletter Printing
7664	11/26/2019	Claims	1	20689	Denchel's Ford Country	1,645.79	Veh #16-3 Air Filter; Veh #16-1 Air Filter, Battery & Brakes; Veh #19-1 Oil Change; Veh #13-5 Oil Change
7665	11/26/2019	Claims	1	20690	C/O Tanya Wagoner Drinkwater, Sandra	103.20	3353.01 - 949 MARKET ST
7666	11/26/2019	Claims	1	20691	Ferguson Enterprises, Seattle #1539	6,488.27	Hydrants
7667	11/26/2019	Claims	1	20692	G&R Ag Products	705.90	Actuator
7668	11/26/2019	Claims	1	20693	Galls, LLC	866.83	Markus Boots; Markus Uniform; CSO Uniform
7669	11/26/2019	Claims	1	20694	General Pacific, Inc	215.03	Meter Cell Transmitter
7670	11/26/2019	Claims	1	20695	HD Fowler, Co	349.47	Couplings
7671	11/26/2019	Claims	1	20696	HLA Engineering & Land Surveying, Inc	30,323.68	OIE Project; Bennett Ave Project; I-82 Xing Project; General Services
7672	11/26/2019	Claims	1	20697	The Home Depot Pro	66.47	Lysol & Bags
7673	11/26/2019	Claims	1	20698	J & L Hydraulics	47.47	Clamp
7674	11/26/2019	Claims	1	20699	Jim's Pacific Garages, Inc	68.18	Gas Cylinder
7675	11/26/2019	Claims	1	20700	Lance King	3,105.00	Hellyer Arbitration
7676	11/26/2019	Claims	1	20701	LexisNexis Risk Solutions	119.60	Online Subscriptions
7677	11/26/2019	Claims	1	20702	The Markets LLC	51.86	Distilled Water; Distilled Water
7678	11/26/2019	Claims	1	20703	Mastercraft Concrete Fin	4,678.49	Retainage For Sidewalk On Spokane St; Retainage For PAC Deck Repairs
7679	11/26/2019	Claims	1	20704	Moon Security	62.94	Basic Commercial Monitoring
7680	11/26/2019	Claims	1	20705	General Excavating Murphey Brothers	543.00	Transport Dozer
7681	11/26/2019	Claims	1	20706	Class5 aka NW Communications Systems	1,302.20	Phone Bill
7682	11/26/2019	Claims	1	20707	North Central Laboratories	1,023.19	WWTP Lab Supplies
7683	11/26/2019	Claims	1	20708	Office Depot	931.89	Photo Paper & Paper; W2 & Envelopes; Staples, Forms & 14" Red Top; Desk; Paper; Highlighters; Dry Erase Markers
7684	11/26/2019	Claims	1	20709	Platt Electric Company	854.32	Street Light Bulbs; Bulbs; Bulbs
7685	11/26/2019	Claims	1	20710	Print Guys	259.39	Door Hangers
7686	11/26/2019	Claims	1	20711	Prosser Animal Hospital, Inc.	100.00	DHLPP Vaccine; DHLPP Vaccine
7687	11/26/2019	Claims	1	20712	Prosser Farmers Market	100.00	REFUND Concession Deposit
7688	11/26/2019	Claims	1	20713	Prosser Napa	115.40	Anti-Freeze; D Earth
7689	11/26/2019	Claims	1	20714	Q-Tech Auto Service Ctr	89.71	Oil Filter
7690	11/26/2019	Claims	1	20715	Rainwater Water Co	12.95	Water
7691	11/26/2019	Claims	1	20716	SWANA	40.00	GG Testing App Fee
7692	11/26/2019	Claims	1	20717	Tony's Albrecht Glass LLC	301.91	DW1537 2003 Ford F350
7693	11/26/2019	Claims	1	20718	Mail Station - Bc-mn-hi8r US Bank	72.00	Monthly Maintenance
7694	11/26/2019	Claims	1	20719	Uline	237.98	Gloves
7695	11/26/2019	Claims	1	20720	David Vacek	48.00	REFUND CPL-DV
7696	11/26/2019	Claims	1	20721	Valley Publishing Co, Inc	330.12	Official Newspaper Ad; RFQ For Civil Engineer; PH For Surplus Property
7697	11/26/2019	Claims	1	20722	Cell Phone Verizon Wireless	558.95	Pool Internet; Bldg Wifi; WW/W Internet & Cell Phones; Shop Internet
7698	11/26/2019	Claims	1	20723	WA State Auditor's Office	4,664.50	Financial & Accountability Audit

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7699	11/26/2019	Claims	1	20724	Budget & Fiscal Service- WA State Patrol	53.00	Background Checks
7814	11/27/2019	Payroll	1	20725	AFLAC	1,486.48	Pay Cycle(s) 11/27/2019 To 11/27/2019 - AFLAC Pre-Tax; Pay Cycle(s) 11/27/2019 To 11/27/2019 - AFLAC Post-Tax
7815	11/27/2019	Payroll	1	20726	AWC Employment Ben Trust	1,048.10	Pay Cycle(s) 11/27/2019 To 11/27/2019 - Vision
7816	11/27/2019	Payroll	1	20727	Club 24	199.83	Pay Cycle(s) 11/27/2019 To 11/27/2019 - Club 24
7817	11/27/2019	Payroll	1	20728	Employment Security Dept PFML	1,157.77	Pay Cycle(s) 11/27/2019 To 11/27/2019 - WA PFML
7818	11/27/2019	Payroll	1	20729	OPEIU	807.27	Pay Cycle(s) 11/27/2019 To 11/27/2019 - Union Dues - OPEIU
7819	11/27/2019	Payroll	1	20730	Prosser, City Of	100.00	Pay Cycle(s) 11/27/2019 To 11/27/2019 - Wage Adjust
7820	11/27/2019	Payroll	1	20731	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 11/27/2019 To 11/27/2019 - Legal Defense Fund
7821	11/27/2019	Payroll	1	20732	Teamsters Local Union No 839	1,682.00	Pay Cycle(s) 11/27/2019 To 11/27/2019 - Union Dues - Teamsters
7822	11/27/2019	Payroll	1	20733	Washington Teamsters Welfare	69,607.41	Pay Cycle(s) 11/27/2019 To 11/27/2019 - WTWT
7823	11/27/2019	Payroll	1	20734	Western Conf Of Teamsters Pension Trust	4,326.96	Pay Cycle(s) 11/27/2019 To 11/27/2019 - TPT
7913	12/10/2019	Claims	1	20735	Abadan Tri Cities	96.18	Finance Printer; Water Copier; PD Copier; WWTP Copier Maintenance; Shop Copier
7914	12/10/2019	Claims	1	20736	Benton REA	6,800.01	Powernet
7915	12/10/2019	Claims	1	20737	Benton/Franklin County Boys & Girls Club	5,416.63	Boys & Girls Club
7916	12/10/2019	Claims	1	20738	Brown's Tire Co Inc	529.23	Batteries For Snow Plows
7917	12/10/2019	Claims	1	20739	Donald A Brown	89.00	CDL Physical
7918	12/10/2019	Claims	1	20740	Cascade Analytical	307.55	Bacteria Analysis
7919	12/10/2019	Claims	1	20741	Cascade Natural Gas Corp	2,249.38	Natural Gas WWTP; Natural Gas PD; Natural Gas Library; Natural Gas WWTP 2; Natural Gas Shop
7920	12/10/2019	Claims	1	20742	CenturyLink Communications Inc	26.45	Phone Bill
7921	12/10/2019	Claims	1	20743	Charter Communications	52.61	PD Cable
7922	12/10/2019	Claims	1	20744	Civic Plus, Inc	100.00	Rec 1 Software
7923	12/10/2019	Claims	1	20745	Cook's Hardware, Inc	201.32	Bait; Corner Brace; Cleaner; Ice Melt; Bulbs; Air Freshener
7924	12/10/2019	Claims	1	20746	Day Management	80.15	Veh #204 Light Bar Install
7925	12/10/2019	Claims	1	20747	Denchel's Ford Country	96.06	Veh #18-2 Oil Change; Veh #17-0 Oil Change
7926	12/10/2019	Claims	1	20748	Epic Sports Inc.	234.48	Indoor Soccer Goals
7927	12/10/2019	Claims	1	20749	Frontier Precision, Inc	575.58	GPS Software
7928	12/10/2019	Claims	1	20750	Galls, LLC	547.92	CSO Uniform; CSO Uniform; CSO Uniform; CSO Uniform
7929	12/10/2019	Claims	1	20751	Hach, Inc	6,444.66	Refrigerated Sampler; Light Source Template
7930	12/10/2019	Claims	1	20752	John E Reid Associates	575.00	Interrogation Technique AB
7931	12/10/2019	Claims	1	20753	Kelley's Tele-Communications, Inc.	144.08	Answering Services
7932	12/10/2019	Claims	1	20754	Leaf	163.11	PD Copier Lease
7933	12/10/2019	Claims	1	20755	Lockshop	258.96	City Park Bathroom & Pool; Well House; Park Restroom
7934	12/10/2019	Claims	1	20756	The Markets LLC	33.18	Distilled Water; Foil
7935	12/10/2019	Claims	1	20757	Mid-Columbia Library	15,615.49	Mid-Columbia Library

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7936	12/10/2019	Claims	1	20758	NW Farm Supply	711.30	Ice Melt; Dog Food; Bulbs
7937	12/10/2019	Claims	1	20759	Net Transcripts Inc	100.00	Transcription #19-3073
7938	12/10/2019	Claims	1	20760	Police & Sheriffs Press, Inc	17.55	ID Cards
7939	12/10/2019	Claims	1	20761	Print Guys	43.44	NA Business Cards
7940	12/10/2019	Claims	1	20762	Prosser Chamber Of Commerce	6,631.06	Banquet; TPA December 2019
7941	12/10/2019	Claims	1	20763	Prosser Community Involvement & Action	25,138.48	CPWI November 2019; DFC November 2019
7942	12/10/2019	Claims	1	20764	Prosser Economic Dvlpmt Assoc	12,500.00	4th Qtr Grant Writer
7943	12/10/2019	Claims	1	20765	Prosser Napa	17.11	Pin; Belt
7944	12/10/2019	Claims	1	20766	Prosser, City Of	113,256.93	W, S, G Bill November 2019; WT UT Tax; WW UT Tax; GBG UT Tax
7945	12/10/2019	Claims	1	20767	Rainwater Water Co	30.16	Water & Cooler Rent
7946	12/10/2019	Claims	1	20768	City Of Richland	30,966.85	3rd Qtr 800 MHZ Usage Fee; 3rd Qtr Secomm Assessment
7947	12/10/2019	Claims	1	20769	Attorneys At Law Saxton Riley, PLLC	7,746.66	Prosecution Nov 2019; 19- Hidden Park Villas; 19- Red Blend Villas; 18-07 Red Blend Villas; Legal Services Bldg; Legal Services Planning; Legal Services Water; Legal Services Sewer; Legal Services Gar
7948	12/10/2019	Claims	1	20770	Traffic Safety Supply	4,150.61	Sign Supplies
7949	12/10/2019	Claims	1	20771	Tri-City Herald	260.00	Paper Subscription
7950	12/10/2019	Claims	1	20772	Utilities Underground Loc	24.51	Locates
7951	12/10/2019	Claims	1	20773	Valley Publishing Co, Inc	691.73	SEPA Hidden Park Villas; SEPA Red Blend Town Homes; SEPA Viking Homes; Special Mtg Notice; Notice Of PH Capital Facilities Plan; Ord 3096,3097,3098,3099,3100,3101
7952	12/10/2019	Claims	1	20774	Van Belle Excavating, LLC	16,053.25	Trailer Demo Project; Asbestos Removal For Trailer Demo Project
7953	12/10/2019	Claims	1	20775	Cell Phone Verizon Wireless	1,753.66	PD Cell Phones, Pool Phone
7954	12/10/2019	Claims	1	20776	WA Dept Of Transportation-SCR	344.08	Sand & Deicer
7955	12/10/2019	Claims	1	20777	Watertech	5,829.65	Polymer
7956	12/10/2019	Claims	1	20778	Wesley Group	7,500.00	Labor Relations
8283	12/19/2019	Claims	1	20779	David & Thelma Bayne	19.41	0737.01 - 955 PARKSIDE DR
8284	12/19/2019	Claims	1	20780	Benton Franklin Dist Health	400.00	Drinking Water Bacteria; Drinking Water Bacteria AUG
8285	12/19/2019	Claims	1	20781	Benton REA	965.39	Chardonnay St Lights; Water Tower Lights; Village Park Lights; Pownet
8286	12/19/2019	Claims	1	20782	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club
8287	12/19/2019	Claims	1	20783	Charter Communications	130.00	CH Cable
8288	12/19/2019	Claims	1	20784	Leaf	667.90	Front Desk/Annex Copier Lease
8289	12/19/2019	Claims	1	20785	LexisNexis Risk Solutions	119.60	Online Subscriptions
8290	12/19/2019	Claims	1	20786	Cell Phone Verizon Wireless	478.93	W/WW Cell Phones & Wifi; Pool Internet; Bldg Wifi
8291	12/19/2019	Claims	1	20787	WA Dept Of Ecology	1,200.52	Biosolids Permit
8292	12/19/2019	Claims	1	20788	WA Dept Of Health	663.00	Sanitary Survey
8293	12/19/2019	Claims	1	20789	Budget & Fiscal Service- WA State Patrol	74.00	Background Checks
8526	12/31/2019	Claims	1	20790	509 Builders, LLC	577.89	Refund PW Utilities Project- Mercer Building
8527	12/31/2019	Claims	1	20791	All Doors Inc	1,230.79	Door Repairs
8528	12/31/2019	Claims	1	20792	Aqua Backflow, Inc	4.95	BFT Software
8529	12/31/2019	Claims	1	20793	Autozone	68.40	Battery Charger; Windshield Washer Fluid
8530	12/31/2019	Claims	1	20794	BDI-Basin Disposal, Inc	81,852.62	Garbage Billing Dec 2019

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8531	12/31/2019	Claims	1	20795	Merle Barrera	250.00	REFUND Senior Center Deposit
8532	12/31/2019	Claims	1	20796	Steven W Becken	253.87	Mileage Reimbursement
8533	12/31/2019	Claims	1	20797	Benton Co Commissioners	9,559.27	Dist Court & Probation Nov 2019; Dist Court & Off Of Pub Def Nov 2019
8534	12/31/2019	Claims	1	20798	Benton Co Sheriff	12,767.38	Jail Operations Nov 2019
8535	12/31/2019	Claims	1	20799	Benton Co Treasures Office	73.03	Crime Victim Comp Nov 2019
8536	12/31/2019	Claims	1	20800	Dept Of Human Services Benton Franklin Counties	430.07	3rd Qtr Liquor Taxes 2019
8537	12/31/2019	Claims	1	20801	Brown's Tire Co Inc	47.51	Tire Disposal
8538	12/31/2019	Claims	1	20802	CI Shred & Information Mgmt	159.16	Shredding
8539	12/31/2019	Claims	1	20803	CK Home Comfort Systems	623.15	Senior Center Freezer Repairs
8540	12/31/2019	Claims	1	20804	Cascade Analytical	1,102.30	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
8541	12/31/2019	Claims	1	20805	CenturyLink	566.37	Phone Bill
8542	12/31/2019	Claims	1	20806	Cintas Corp	69.22	First Aid Kit Refill
8543	12/31/2019	Claims	1	20807	Code Publishing Co	162.39	PMC Code Updates
8544	12/31/2019	Claims	1	20808	Columbia Pumping & Construction Inc	1,303.20	Manhole Repairs
8545	12/31/2019	Claims	1	20809	Cook's Hardware, Inc	261.95	Reducer, Nipple & Bushing; Concrete; Handle, Roller & Pole; Brush; Key Cutting; Key Cutting; Funnel, Cone, Cheese Cloth; Key Cutting; Mouse Trap; Fasteners; Bags, Hose, Brass Shut Off; Storage Tote; N
8546	12/31/2019	Claims	1	20810	Databar	2,451.74	Utility Bill & Newsletter Printing
8547	12/31/2019	Claims	1	20811	Day Management	66.03	CSO Ear Piece
8548	12/31/2019	Claims	1	20812	Galls, LLC	1,162.63	CSO Vest; Bustamante Uniform; Blackburn Uniform
8549	12/31/2019	Claims	1	20813	Dept 808000475 Grainger Inc	708.49	CREDIT Actuator; Spotlight; Markers, Tarp & Spreader; Gloves, Cleaning Towels, Ear Plugs; Ear Plugs; Solenoid Valve
8550	12/31/2019	Claims	1	20814	HD Fowler, Co	6,337.03	Water Inventory
8551	12/31/2019	Claims	1	20815	HLA Engineering & Land Surveying, Inc	53,293.96	N Prosser Transportation Study; I-82 Xing Project; Bennett Ave Project; General Services
8552	12/31/2019	Claims	1	20816	LSN Networks	389.99	Internet Access
8553	12/31/2019	Claims	1	20817	Language Line Services, Inc	13.09	Interpretation Services
8554	12/31/2019	Claims	1	20818	The Markets LLC	224.00	Distilled Water; Dog Food; Distilled Water; Dog Food
8555	12/31/2019	Claims	1	20819	Christiana J Mendoza	165.28	Mileage Reimbursement Kennewick, WA
8556	12/31/2019	Claims	1	20820	Class5 aka NW Communications Systems	1,362.11	Phone Bill
8557	12/31/2019	Claims	1	20821	Office Depot	573.60	Calendars, Labels, Moisture Stick & Finger Tips; Covers; Wall Calendars; Markers, Sharpies, Pens & Organizer; Folders, Pens, Kleenex; Dividers,
8558	12/31/2019	Claims	1	20822	Oxarc	2,762.73	Tank Rental; Chlorine
8559	12/31/2019	Claims	1	20823	Pape Machinery, Inc	21.59	Filter
8560	12/31/2019	Claims	1	20824	Prosser Animal Hospital, Inc.	185.00	DHPP Vaccine
8561	12/31/2019	Claims	1	20825	Prosser Napa	631.44	Hose End; Lubricant & Filter; Oil Filter
8562	12/31/2019	Claims	1	20826	Prosser Senior Citizens Club	489.00	Breakfast With Santa
8563	12/31/2019	Claims	1	20827	Prosser, City Of	9,461.47	W, S, G Bill Dec 2019
8564	12/31/2019	Claims	1	20828	Q-Tech Auto Service Ctr	159.41	Dump Truck Switch Repairs
8565	12/31/2019	Claims	1	20829	Robert's Repair	6,743.75	Dump Truck Repairs
8566	12/31/2019	Claims	1	20830	Rogers Machinery Co	800.93	Condenser Fan Repairs

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8567	12/31/2019	Claims	1	20831	Swimoutlet.com	359.81	Pool Gear
8568	12/31/2019	Claims	1	20832	Tolman Electric	3,999.74	Light Pole Repairs Mustang Ct; Well 2 & 3 Heater Repairs
8569	12/31/2019	Claims	1	20833	Total Site Services, LLC	300.05	9145.01 - TEMP DUMP
8570	12/31/2019	Claims	1	20834	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
8571	12/31/2019	Claims	1	20835	Valley Publishing Co, Inc	1,175.97	PD Sec. Position Ad; Video Surveillance RFP; City Administrator Ad; Fall Clean Up Ad; Office Clerk Ad; Ord #19-3102
8572	12/31/2019	Claims	1	20836	Cell Phone Verizon Wireless	80.02	Shop Internet
8573	12/31/2019	Claims	1	20837	WA Dept Of Transportation-SCR	235.98	Signal Maintenance
8574	12/31/2019	Claims	1	20838	Budget & Fiscal Service- WA State Patrol	600.00	ACCESS User Fee
8575	12/31/2019	Claims	1	20839	Psea WA State Treasurer	4,725.16	PSEA Nov 2019
8576	12/31/2019	Claims	1	20840	Wesley Group	7,400.00	Labor Relations
8447	12/31/2019	Payroll	1	20856	AFLAC	1,437.34	Pay Cycle(s) 12/31/2019 To 12/31/2019 - AFLAC Pre-Tax; Pay Cycle(s) 12/31/2019 To 12/31/2019 - AFLAC Post-Tax
8448	12/31/2019	Payroll	1	20857	Club 24	178.11	Pay Cycle(s) 12/31/2019 To 12/31/2019 - Club 24
8449	12/31/2019	Payroll	1	20858	Employment Security Department	1,621.41	4TH Quarter 10/01/2019 - 12/31/2019
8450	12/31/2019	Payroll	1	20859	Employment Security Dept PFML	964.07	Pay Cycle(s) 12/31/2019 To 12/31/2019 - WA PFML
Void 8451	12/31/2019	Payroll	1	20860	Evergreen Financial Services	100.00	Pay Cycle(s) 12/31/2019 To 12/31/2019 - Garnishment
8452	12/31/2019	Payroll	1	20861	OPEIU	641.30	Pay Cycle(s) 12/31/2019 To 12/31/2019 - Union Dues - OPEIU
8453	12/31/2019	Payroll	1	20862	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 12/31/2019 To 12/31/2019 - Legal Defense Fund
8454	12/31/2019	Payroll	1	20863	Teamsters Local Union No 839	1,684.00	Pay Cycle(s) 12/31/2019 To 12/31/2019 - Union Dues - Teamsters
8455	12/31/2019	Payroll	1	20864	WA Dept Of L&I	30,276.38	4TH Quarter 10/01/2019 - 12/31/2019
8456	12/31/2019	Payroll	1	20865	Washington Teamsters Welfare	68,837.35	Pay Cycle(s) 12/31/2019 To 12/31/2019 - WTWT
8457	12/31/2019	Payroll	1	20866	Western Conf Of Teamsters Pension Trust	4,682.96	Pay Cycle(s) 12/31/2019 To 12/31/2019 - TPT
8493	12/31/2019	Payroll	1	20867	WA Dept Of L&I	6.46	4th Qtr Volunteer L&I
8525	12/31/2019	Payroll	1	20868	Prosser, City Of	100.00	Pay Cycle(s) 12/31/2019 To 12/31/2019- Wage Adjust
8585	12/31/2019	Claims	1	20869	Abadan Tri Cities	59.11	Shop Copier Maintenance; Water Copier Maintenance; WWTP Copier Maintenance; Finance Copier Maintenance
8586	12/31/2019	Claims	1	20870	Aqua Backflow, Inc	79.20	BFT Program
8587	12/31/2019	Claims	1	20871	Autozone	43.35	DeIcer & Switch
8588	12/31/2019	Claims	1	20872	Benton Co Road Fund	2,194.85	Bridge Inspections
8589	12/31/2019	Claims	1	20873	Benton Co Treasures Office	77.15	Crime Victim Comp Dec 19
8590	12/31/2019	Claims	1	20874	Benton REA	3,837.01	Chardonnay Street Lights; Village Park Lights; Water Tower Lights; PowerNet; Power Net
8591	12/31/2019	Claims	1	20875	Brown's Tire Co Inc	28.24	Tire Rotation
8592	12/31/2019	Claims	1	20876	Cascade Analytical	226.18	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
8593	12/31/2019	Claims	1	20877	Cascade Natural Gas Corp	2,590.00	Natural Gas Shop; Natural Gas WWTP; Natural Gas PD; Natural Gas Library; Natural Gas WWTP #2
8594	12/31/2019	Claims	1	20878	CenturyLink Communications Inc	26.24	Phone Bill
8595	12/31/2019	Claims	1	20879	Charter Communications	130.00	CH Cable
8596	12/31/2019	Claims	1	20880	Civic Plus, Inc	100.00	Rec 1 Software
8597	12/31/2019	Claims	1	20881	Cook's Hardware, Inc	28.98	Bit Set; Rope
8598	12/31/2019	Claims	1	20882	Energy Northwest	207.00	Waste Water Samples Testing
8599	12/31/2019	Claims	1	20883	Galls, LLC	207.59	Flash Light; St John Uniform
8600	12/31/2019	Claims	1	20884	Graphic Tickets & Systems	124.42	Special Paper
8601	12/31/2019	Claims	1	20885	Great Prosser Balloon Rally	4,500.00	LTAC Reimbursement
8602	12/31/2019	Claims	1	20886	HD Fowler, Co	303.45	Angle Ball Valves
8603	12/31/2019	Claims	1	20887	Lance King	7,087.50	Hellyer Arbitration; Hellyer Arbitration
8604	12/31/2019	Claims	1	20888	Language Line Services, Inc	10.62	Translating Services
8605	12/31/2019	Claims	1	20889	Leaf	667.90	Front Desk/Admin Copier Lease
8606	12/31/2019	Claims	1	20890	The Markets LLC	30.26	Distilled Water
8607	12/31/2019	Claims	1	20891	Melinda Moore	250.00	Senior Center Rental Deposit Refund
8608	12/31/2019	Claims	1	20892	North Central Laboratories	2,626.37	Lab Supplies; Lab Supplies
8609	12/31/2019	Claims	1	20893	Oxarc	47.07	Tank Rental; Finance Charge Tank Rental
8610	12/31/2019	Claims	1	20894	Platt Electric Company	214.16	Bulbs
8611	12/31/2019	Claims	1	20895	Prom Nite	403.88	Table Cloth & Sign
8612	12/31/2019	Claims	1	20896	Prosser Chamber Of Commerce	5,862.08	Tourism & Promotion Dec 2019
8613	12/31/2019	Claims	1	20897	Prosser Community Involvement & Action	13,723.43	DFC December 2019; CSAP December 2019
8614	12/31/2019	Claims	1	20898	Prosser, City Of	101,922.90	WT Utility Taxes Dec 19; WW Utility Taxes Dec 19; GBG Utility Taxes Dec 19
8615	12/31/2019	Claims	1	20899	Public Safety Testing	147.00	4th Qtr Subscription Fees
8616	12/31/2019	Claims	1	20900	Theodore Raihl	25.00	Trap Rental Refund
8617	12/31/2019	Claims	1	20901	Rainwater Water Co	30.16	Water & Cooler Rent
8618	12/31/2019	Claims	1	20902	Rogers Machinery Co	1,902.72	1000 Hr Service; 1000 Hr Service Pneumatech-Ph-150
8619	12/31/2019	Claims	1	20903	S&S Worldwide Inc.	139.98	Indoor Soccer Goal
8620	12/31/2019	Claims	1	20904	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Dec 2019
8621	12/31/2019	Claims	1	20905	Utilities Underground Loc	27.09	Locates
8622	12/31/2019	Claims	1	20906	Valley Publishing Co, Inc	257.91	Notice Of App Det Utility Extension I-82; Ord #19-3103; #19-3104; #19-3105; Pencil Lead; RFP Wheel Loader Project #2020-01PW
8623	12/31/2019	Claims	1	20907	Cell Phone Verizon Wireless	1,715.85	PD Cell Phones & Pool Phones
8624	12/31/2019	Claims	1	20908	Psea WA State Treasurer	4,347.29	PSEA Dec 2019
8625	12/31/2019	Claims	1	20935	Autozone	4.33	Glass Fuse
8626	12/31/2019	Claims	1	20936	Benton Co Commissioners	3,804.58	Dist Court & Off Pub Def October 2019
8627	12/31/2019	Claims	1	20937	Benton Co Road Fund	672.55	Flagger Training; Bridge Inspections
8628	12/31/2019	Claims	1	20938	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
8629	12/31/2019	Claims	1	20939	Databar	2,337.35	Utility Billing & Newsletter Printing
8630	12/31/2019	Claims	1	20940	Evergreen Financial Services	345.17	Collection Fees
8632	12/31/2019	Claims	1	20942	Hach, Inc	223.48	Formazin Tube
8633	12/31/2019	Claims	1	20943	LexisNexis Risk Solutions	119.60	Online Subscriptions
8634	12/31/2019	Claims	1	20944	Traffic Safety Supply	193.97	Cones, Signs, Lights
8635	12/31/2019	Claims	1	20945	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
8636	12/31/2019	Claims	1	20946	Van Belle Excavating, LLC	1,520.63	Retainage For Yakima Ave Project
8637	12/31/2019	Claims	1	20947	Cell Phone Verizon Wireless	404.60	Bldg Wifi; W & WW Cell Phones & Internet; Pool Internet

001 General Fund	3,815,483.23
102 Street Fund	485,771.93
103 Transportation Benefit Distric	123,142.05
105 General Fund Small Projects Fund	8,967.28
106 Street Fund Small Projects Fund	19,022.92
108 General Fund Vehicle Reserve	18,513.00
111 Municipal Capital Improvement	61,529.50
117 Employee Benefits Security	35,847.56
119 Parks Reserve Fund	40.00
130 Hotel/Motel Tax Fund	114,178.13
131 Tourism Promotion Area Fund	32,654.40
148 Criminal Justice Fund	124,232.05
149 Public Safety Sales Tax Fund	85,256.92
151 Drug Free Community Grant	118,569.27
153 Community Involvement & Action Fund	121,126.85
233 2011 GO Bond - Pool	126,037.50
234 Local Improvement Dist. 10-23	1,689.00
302 OIE Improvement Project Fund	6,618.78
303 7th Street Project Fund	40,350.39
308 Bennett Ave Improvement Project	62,656.98
309 RCO Competition Pool Improvement Project	10,924.08
403 Water Fund	1,763,447.95
407 Sewer Fund	1,877,536.87
448 Garbage Fund	1,290,042.11
453 North Prosser Debt Redemption	153,782.00
456 Water Revenue Bond Debt Redemption	229,475.00
458 Sewer Treatment Plant Debt Redemption	97,350.00
461 Utility Crossing I-82 Water	78,285.43
462 Utility Crossing I-82 Sewer	78,285.42
603 Consumer Utility Deposit Fund	1,650.05
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* Transaction Has Mixed Revenue And Expense Accounts	10,982,466.65
	Claims: 8,483,594.54
	Payroll: 2,498,872.11

Signature

Date