

CHECK REGISTER

City Of Prosser

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1	01/05/2021	Claims	1	EFT	Benton PUD		6th Street Lights - Voided
61	01/05/2021	Claims	1	EFT	Banner Bank		Wrong Date
62	01/05/2021	Claims	1	EFT	USDA		Wrong Date
228	01/12/2021	Claims	1	EFT	Banner Bank	65.00	Safe Deposit Box
229	01/12/2021	Claims	1	EFT	Martin O Garcia	5.00	REFUND Rental License
230	01/12/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
381	01/15/2021	Payroll	1	EFT	IRS Federal Taxes	4,266.76	941 Deposit for Pay Cycle(s) 01/15/2021 - 01/15/2021
510	01/26/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	72.00	CPL-MS, KL, DD, DV
728	01/29/2021	Payroll	1	EFT	IRS Federal Taxes	63,441.35	941 Deposit for Pay Cycle(s) 01/29/2021 - 01/29/2021
729	01/29/2021	Payroll	1	EFT	WA Dept Of Retirement	50,830.15	Pay Cycle(s) 01/29/2021 To 01/29/2021 - PERS; Pay Cycle(s) 01/29/2021 To 01/29/2021 - PERS 3; Pay Cycle(s) 01/29/2021 To 01/29/2021 - LEOFF 2; Pay Cycle(s) 01/29/2021 To 01/29/2021 - DRS - DCP
730	01/29/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 01/29/2021 To 01/29/2021 - DSHS
816	02/09/2021	Claims	1	EFT	Benton PUD	28,373.76	6th Street Lights; Electric Bill Jan 2021; WCR Street Lights
817	02/09/2021	Claims	1	EFT	Chase	1,380.69	Non-UB CC Pymts; UB CC Pymts
818	02/09/2021	Claims	1	EFT	CM 9690 US Bank Na	4,447.28	Fuel
819	02/09/2021	Claims	1	EFT	CM 9690 US Bank Na	4,403.57	Costco-Coffee; Walmart- Carbon Paper; Glock Prof-Pottle Training; Events-PW Contracting Training; Amazon-Cables, Camera, Calendar; IOMC-Application Fee; Events-PRA/OPMA Case Law Update; Michaels-Vale
820	02/09/2021	Claims	1	EFT	USDA	155,092.00	Street Sweeper Loan Pymt Feb 2021; N. Prosser Loan Pymt 91/07
821	02/09/2021	Claims	1	EFT	WA DOR Electronic Payments	10,350.52	Excise Taxes Jan 2021
822	02/09/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	129.00	CPL-DE, CC, TB, KS, RQ, AR, AR
823	02/09/2021	Claims	1	EFT	Xpress Billpay	606.14	Online Pymts
989	02/12/2021	Payroll	1	EFT	IRS Federal Taxes	4,266.76	941 Deposit for Pay Cycle(s) 02/12/2021 - 02/12/2021
1089	02/23/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL - HS, HL
1289	02/26/2021	Payroll	1	EFT	IRS Federal Taxes	67,218.56	941 Deposit for Pay Cycle(s) 02/26/2021 - 02/26/2021
1290	02/26/2021	Payroll	1	EFT	WA Dept Of Retirement	52,916.11	Pay Cycle(s) 02/26/2021 To 02/26/2021 - PERS; Pay Cycle(s) 02/26/2021 To 02/26/2021 - PERS 3; Pay Cycle(s) 02/26/2021 To 02/26/2021 - LEOFF 2; Pay Cycle(s) 02/26/2021 To 02/26/2021 - DRS - DCP
1291	02/26/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,243.92	Pay Cycle(s) 02/26/2021 To 02/26/2021 - DSHS
1405	03/09/2021	Claims	1	EFT	Benton PUD	28,128.33	Electric Bill Feb 21; WCR Street Lights; 6th Street Lights
1406	03/09/2021	Claims	1	EFT	Chase	1,152.33	UB CC Pymts; Non-UB CC Pymts
1407	03/09/2021	Claims	1	EFT	CM 9690 US Bank Na	4,588.38	Fuel
1408	03/09/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt Mar 2021

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1409	03/09/2021	Claims	1	EFT	WA DOR Electronic Payments	14,961.80	Excise Taxes Feb 2021
1410	03/09/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-AM
1411	03/09/2021	Claims	1	EFT	Kathleen Weaver	50.00	REFUND Animal License
1412	03/09/2021	Claims	1	EFT	Xpress Billpay	586.45	Online Pymts
1584	03/15/2021	Payroll	1	EFT	IRS Federal Taxes	4,144.40	941 Deposit for Pay Cycle(s) 03/15/2021 - 03/15/2021
1657	03/23/2021	Claims	1	EFT	Michael Hicks Neighbors BBQ	250.00	REFUND Nomadic Vendor Permit
1658	03/23/2021	Claims	1	EFT	Rec 1	240.00	REFUND Flag Football; REFUND NFL Flag Football; REFUND Flag Football; REFUND Flag Football; REFUND Flag Football
1659	03/23/2021	Claims	1	EFT	CM 9690 US Bank Na	4,207.71	Amazon-Dry Erase; Law Enfnt-Training; Costco-Coffee; Amazon-Fridge Filter; WSNIA-Training; Amazon-Keyboard; DigiCert-Renewal; Amazon-Paper; Amazon-Labels, Calculator, Letter Openers, Safety Mirrors; S
1660	03/23/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-JD
1860	03/31/2021	Payroll	1	EFT	IRS Federal Taxes	56,507.71	941 Deposit for Pay Cycle(s) 03/31/2021 - 03/31/2021
1861	03/31/2021	Payroll	1	EFT	WA Dept Of Retirement	47,678.34	Pay Cycle(s) 03/31/2021 To 03/31/2021 - PERS; Pay Cycle(s) 03/31/2021 To 03/31/2021 - PERS 3; Pay Cycle(s) 03/31/2021 To 03/31/2021 - LEOFF 2; Pay Cycle(s) 03/31/2021 To 03/31/2021 - DRS - DCP
1862	03/31/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,243.92	Pay Cycle(s) 03/31/2021 To 03/31/2021 - DSHS
2009	04/13/2021	Claims	1	EFT	Benton PUD	25,783.05	6th Street Lights; WCR Street Lights; Electric Bill
2010	04/13/2021	Claims	1	EFT	Chase	1,885.24	Non-UB CC Pymts; UB CC Pymts
2011	04/13/2021	Claims	1	EFT	Rec 1	260.00	REFUND Flag Football
2012	04/13/2021	Claims	1	EFT	CM 9690 US Bank Na	6,288.06	Fuel
2013	04/13/2021	Claims	1	EFT	CM 9690 US Bank Na	7,062.91	Versalift - Street Part; Western Trucks - Sweeper Parts; American Planning-Registration TG; Main Street-Registration TG; Assoc Of WA Cities-Registration TG; Amazon, Wal-Mart, NFL Flag Football - Rec A
2014	04/13/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan
2015	04/13/2021	Claims	1	EFT	WA DOR Electronic Payments	16,962.92	Excise Taxes March 2021
2016	04/13/2021	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	744.55	Leasehold Taxes Qtr 1 2021
2017	04/13/2021	Claims	1	EFT	Xpress Billpay	663.17	Online Pymts
2184	04/15/2021	Payroll	1	EFT	IRS Federal Taxes	4,144.40	941 Deposit for Pay Cycle(s) 04/15/2021 - 04/15/2021
2213	04/16/2021	Payroll	1	EFT	IRS Federal Taxes	2,350.47	941 Deposit for Pay Cycle(s) 04/16/2021 - 04/16/2021
2306	04/27/2021	Claims	1	EFT	CM 9690 US Bank Na	157,056.25	PROLTGO11 Loan Pymt; PROWATREF15 Loan Pymt; PRO0205-01 Loan Pymt
2526	04/30/2021	Payroll	1	EFT	IRS Federal Taxes	61,427.27	941 Deposit for Pay Cycle(s) 04/30/2021 - 04/30/2021

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2528	04/30/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,243.92	Pay Cycle(s) 04/30/2021 To 04/30/2021 - DSHS
2557	04/30/2021	Payroll	1	EFT	WA Dept Of Retirement	51,768.26	Pay Cycle(s) 04/16/2021 To 04/30/2021 - PERS; Pay Cycle(s) 04/16/2021 To 04/30/2021 - PERS 3; Pay Cycle(s) 04/16/2021 To 04/30/2021 - LEOFF 2; Pay Cycle(s) 04/16/2021 To 04/30/2021 - DRS - DCP
2647	05/11/2021	Claims	1	EFT	Benton PUD	28,233.20	6th St Lights; Electric Bill; WCR Street Lights
2648	05/11/2021	Claims	1	EFT	Chase	1,773.09	UB CC Pymts; Non-UB CC Pymts
2649	05/11/2021	Claims	1	EFT	Deluxe	871.18	Checks
2650	05/11/2021	Claims	1	EFT	Lisa Hamilton	5.00	REFUND Rental License
2651	05/11/2021	Claims	1	EFT	Rec 1	90.00	REFUND Park Rental; REFUND Flag Football
2652	05/11/2021	Claims	1	EFT	CM 9690 US Bank Na	6,268.87	Fuel
2653	05/11/2021	Claims	1	EFT	CM 9690 US Bank Na	1,326.55	Amazon-Microwave; Costco-Coffee; Event-Training; Harvest Foods-Cleaner; Amazon-Masks & Holder; TrainHR-Training; Events-Training; EMarkets-Training; Amazon-Rec Supplies; NFL Flag-Jerseys; Amazon-Scree
2654	05/11/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
2655	05/11/2021	Claims	1	EFT	WA DOR Electronic Payments	15,790.48	Excise Taxes April 2021
2656	05/11/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	21.00	CPL-DD
2657	05/11/2021	Claims	1	EFT	Xpress Billpay	610.16	Online Pymts
2805	05/14/2021	Payroll	1	EFT	IRS Federal Taxes	4,073.94	941 Deposit for Pay Cycle(s) 05/14/2021 - 05/14/2021
2905	05/25/2021	Claims	1	EFT	Rec 1	161.00	REFUND Park Reservation; REFUND Lifeguard Cert
2906	05/25/2021	Claims	1	EFT	WA Dept Of Retirement	1,890.32	ML Dawsey Contributions
3122	05/28/2021	Payroll	1	EFT	IRS Federal Taxes	60,582.88	941 Deposit for Pay Cycle(s) 05/28/2021 - 05/28/2021
3123	05/28/2021	Payroll	1	EFT	WA Dept Of Retirement	51,229.94	Pay Cycle(s) 05/28/2021 To 05/28/2021 - PERS; Pay Cycle(s) 05/28/2021 To 05/28/2021 - PERS 3; Pay Cycle(s) 05/28/2021 To 05/28/2021 - LEOFF 2; Pay Cycle(s) 05/28/2021 To 05/28/2021 - DRS - DCP
3124	05/28/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,243.92	Pay Cycle(s) 05/28/2021 To 05/28/2021 - DSHS
3167	05/29/2021	Payroll	1	EFT	IRS Federal Taxes	44.80	941 Deposit for Pay Cycle(s) 05/29/2021 - 05/29/2021
3168	05/29/2021	Payroll	1	EFT	WA Dept Of Retirement	61.11	Pay Cycle(s) 05/29/2021 To 05/29/2021 - PERS
3196	06/08/2021	Claims	1	EFT	Benton PUD	30,394.00	6th Street Lights; WCR Street Lights; Electric Bill
3197	06/08/2021	Claims	1	EFT	CM 9690 US Bank Na	4,622.51	Home Depot-Hard Hats, Lights, Keypad Lever, Ace SS-Coveralls, Respirators; Amazon-Monitor Stand, Office Depot-Files, Folders, Tape, Pens, Paper, Labels, Air Cans; LogMeIn-Software Renewal, Amazon-Keyb

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3198	06/08/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
3199	06/08/2021	Claims	1	EFT	WA DOR Electronic Payments	18,187.26	Excise Taxes May 2021
3200	06/08/2021	Claims	1	EFT	Xpress Billpay	611.68	Online Pymts
3247	06/08/2021	Claims	1	EFT	CM 9690 US Bank Na	203.16	Tactical Gear-Belt, Costco-Coffee, Denchel-Veh #16-1 Headlight Repair
3392	06/15/2021	Payroll	1	EFT	IRS Federal Taxes	4,073.94	941 Deposit for Pay Cycle(s) 06/15/2021 - 06/15/2021
3445	06/22/2021	Claims	1	EFT	Rec 1	211.00	REFUND Swim Lessons; REFUND Lifeguard Cert Class
3446	06/22/2021	Claims	1	EFT	CM 9690 US Bank Na	6,558.51	Fuel
3739	06/30/2021	Payroll	1	EFT	IRS Federal Taxes	65,949.03	941 Deposit for Pay Cycle(s) 06/30/2021 - 06/30/2021
3740	06/30/2021	Payroll	1	EFT	WA Dept Of Retirement	54,262.45	Pay Cycle(s) 06/30/2021 To 06/30/2021 - PERS; Pay Cycle(s) 06/30/2021 To 06/30/2021 - PERS 3; Pay Cycle(s) 06/30/2021 To 06/30/2021 - LEOFF 2; Pay Cycle(s) 06/30/2021 To 06/30/2021 - DRS - DCP
3741	06/30/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,243.92	Pay Cycle(s) 06/30/2021 To 06/30/2021 - DSHS
3879	07/13/2021	Claims	1	EFT	Benton PUD	33,104.96	6th Street Lights; WCR Street Lights; Electric Bill
3880	07/13/2021	Claims	1	EFT	Chase	4,430.31	UB CC Pymts; Non-UB CC Pymts; Non-UB CC Pymts; UB CC Pymts
3881	07/13/2021	Claims	1	EFT	Rec 1	3,720.00	REFUNDS Swim Lessons *Chlorine Shortage; REFUNDS Swim Lessons *Chlorine Shortage; REFUND Swim Lessons
3882	07/13/2021	Claims	1	EFT	CM 9690 US Bank Na	7,488.24	Fuel
3883	07/13/2021	Claims	1	EFT	CM 9690 US Bank Na	12,090.18	Amazon-Fan, Folders, Battery Backups, Cables, Keyboards, Chairs, Phone; AWC-Training; Amazon-Chairs, Broom, Door Stops, Racks, Air Fresheners, File Cabinets; Amazon-Face Masks & Holders; Amazon-Chair,
3884	07/13/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan
3885	07/13/2021	Claims	1	EFT	WA DOR Electronic Payments	19,751.74	Excise Taxes June 2021
3886	07/13/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-EN
3887	07/13/2021	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	1,593.27	Leasehold Taxes Qtr 2 2021
3888	07/13/2021	Claims	1	EFT	Xpress Billpay	693.13	Online Pymts
4062	07/15/2021	Payroll	1	EFT	IRS Federal Taxes	4,073.94	941 Deposit for Pay Cycle(s) 07/15/2021 - 07/15/2021
4255	07/27/2021	Claims	1	EFT	Rec 1	522.00	REFUND Swim Lessons
4256	07/27/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-CC
4490	07/30/2021	Payroll	1	EFT	IRS Federal Taxes	67,458.90	941 Deposit for Pay Cycle(s) 07/30/2021 - 07/30/2021
4491	07/30/2021	Payroll	1	EFT	WA Dept Of Retirement	50,345.29	Pay Cycle(s) 07/30/2021 To 07/30/2021 - PERS; Pay Cycle(s) 07/30/2021 To 07/30/2021 - PERS 3; Pay Cycle(s) 07/30/2021 To 07/30/2021 - LEOFF 2; Pay Cycle(s) 07/30/2021 To 07/30/2021 - DRS - DCP

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4492	07/30/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 07/30/2021 To 07/30/2021 - DSHS
4603	08/10/2021	Claims	1	EFT	Benton PUD	136.81	6th Street Lights
4604	08/10/2021	Claims	1	EFT	Rec 1	175.00	Refund Pavilion Rental- S. R.
4605	08/10/2021	Claims	1	EFT	CM 9690 US Bank Na	3,173.73	Harvest Foods:Distilled Water; Amazon: Social Distancing Decal Stickers, Do Not Enter Sign;Amazon: "Welcome" Entrance Sign; Amazon: Sneeze Guard; Mylifeguard Shop: Lifeguard Tank Top; Walmart:
4606	08/10/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan
4607	08/10/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-JR
4608	08/10/2021	Claims	1	EFT	Xpress Billpay	917.89	Online Payments
4746	08/13/2021	Payroll	1	EFT	IRS Federal Taxes	4,073.94	941 Deposit for Pay Cycle(s) 08/13/2021 - 08/13/2021
4887	08/24/2021	Claims	1	EFT	Benton PUD	35,431.85	Electric Bill July 21; WCR Street Lights
4888	08/24/2021	Claims	1	EFT	Chase	2,508.36	UB CC Pymt; Non UB CC Pymt
4889	08/24/2021	Claims	1	EFT	Rec 1	645.00	REFUND Swimming Pool
4890	08/24/2021	Claims	1	EFT	CM 9690 US Bank Na	6,851.00	Fuel
4891	08/24/2021	Claims	1	EFT	WA DOR Electronic Payments	24,946.87	Excise Taxes July 2021
5177	08/31/2021	Payroll	1	EFT	IRS Federal Taxes	69,640.18	941 Deposit for Pay Cycle(s) 08/31/2021 - 08/31/2021
5178	08/31/2021	Payroll	1	EFT	WA Dept Of Retirement	37,180.64	Pay Cycle(s) 08/31/2021 To 08/31/2021 - PERS; Pay Cycle(s) 08/31/2021 To 08/31/2021 - PERS 3; Pay Cycle(s) 08/31/2021 To 08/31/2021 - LEOFF 2; Pay Cycle(s) 08/31/2021 To 08/31/2021 - DRS - DCP
5179	08/31/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 08/31/2021 To 08/31/2021 - DSHS
5200	08/31/2021	Payroll	1	EFT	IRS Federal Taxes	309.61	941 Deposit for Pay Cycle(s) 08/31/2021 - 08/31/2021
5201	08/31/2021	Payroll	1	EFT	WA Dept Of Retirement	228.90	Pay Cycle(s) 08/31/2021 To 08/31/2021 - PERS
5340	09/14/2021	Claims	1	EFT	Benton PUD	38,057.72	6th Street Lights; WCR Street Lights; Electric Bill Aug 2021
5341	09/14/2021	Claims	1	EFT	Chase	2,283.03	UB CC Pymts; Non-UB CC Pymts
5342	09/14/2021	Claims	1	EFT	Rec 1	53.34	REFUND Swim Lesson & Soccer
5343	09/14/2021	Claims	1	EFT	CM 9690 US Bank Na	7,266.35	Fuel
5344	09/14/2021	Claims	1	EFT	CM 9690 US Bank Na	18,128.53	Eventbrite-TG Training; ICMA-TG Training; Amazon-IT Switches; RETURN The MWP Store-Face Shields; Amazon-Grill Gloves, Ice Cube Trays, Grill Cleaners; Sun Supply-Sign Supplies; COP-Permit; Amazon-File;
5345	09/14/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
5346	09/14/2021	Claims	1	EFT	WA DOR Electronic Payments	23,945.10	Excise Taxes August 2021
5347	09/14/2021	Claims	1	EFT	Xpress Billpay	738.17	Online Pymts
5459	09/15/2021	Payroll	1	EFT	IRS Federal Taxes	4,073.94	941 Deposit for Pay Cycle(s) 09/15/2021 - 09/15/2021
5571	09/28/2021	Claims	1	EFT	Rec 1	880.00	REFUND Youth Soccer
5572	09/28/2021	Claims	1	EFT	USDA	1,689.00	LID 10-23 Pymt

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5573	09/28/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-LJ, PH
5724	09/30/2021	Payroll	1	EFT	IRS Federal Taxes	64,196.11	941 Deposit for Pay Cycle(s) 09/30/2021 - 09/30/2021
5725	09/30/2021	Payroll	1	EFT	WA Dept Of Retirement	45,471.19	Pay Cycle(s) 09/30/2021 To 09/30/2021 - PERS; Pay Cycle(s) 09/30/2021 To 09/30/2021 - PERS 3; Pay Cycle(s) 09/30/2021 To 09/30/2021 - LEOFF 2; Pay Cycle(s) 09/30/2021 To 09/30/2021 - DRS - DCP
5726	09/30/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 09/30/2021 To 09/30/2021 - DSHS
5835	10/12/2021	Claims	1	EFT	Benton PUD	33,851.80	6th Street Lights; Electric Bill; WCR Street Lights
5836	10/12/2021	Claims	1	EFT	Chase	2,662.64	UB CC Pymts; Non-UB CC Pymts
5837	10/12/2021	Claims	1	EFT	Rec 1	40.00	REFUND Park Reservation
5838	10/12/2021	Claims	1	EFT	CM 9690 US Bank Na	7,003.46	Fuel
5839	10/12/2021	Claims	1	EFT	CM 9690 US Bank Na	7,076.40	Karen's-Shipping; Amazon-TP Keys; WA DOH-Test Fees; Amazon-Cables, Printers, Screens, TVs, Speakers, Shredder, Picture Frames, Inboxes; World Sports-Training Poles; Amazon-Whistles; WalMart-Soccer Bag
5840	10/12/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
5841	10/12/2021	Claims	1	EFT	Ashley Van Belle	65.00	REFUND Sewer Fee
5842	10/12/2021	Claims	1	EFT	WA DOR Electronic Payments	24,428.82	Excise Taxes Sept 2021
5843	10/12/2021	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	747.63	Leasehold Taxes Sept 2021
5844	10/12/2021	Claims	1	EFT	Xpress Billpay	647.05	Online Pymts
5960	10/15/2021	Payroll	1	EFT	IRS Federal Taxes	3,830.69	941 Deposit for Pay Cycle(s) 10/15/2021 - 10/15/2021
6063	10/26/2021	Claims	1	EFT	CM 9690 US Bank Na	349,081.25	PROWATREF15 Loan Pymt; PROLTGO11 Loan Pymt
6251	10/29/2021	Payroll	1	EFT	IRS Federal Taxes	63,092.58	941 Deposit for Pay Cycle(s) 10/29/2021 - 10/29/2021
6252	10/29/2021	Payroll	1	EFT	WA Dept Of Retirement	42,791.97	Pay Cycle(s) 10/29/2021 To 10/29/2021 - PERS; Pay Cycle(s) 10/29/2021 To 10/29/2021 - PERS 3; Pay Cycle(s) 10/29/2021 To 10/29/2021 - LEOFF 2; Pay Cycle(s) 10/29/2021 To 10/29/2021 - DRS - DCP
6253	10/29/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 10/29/2021 To 10/29/2021 - DSHS
6362	11/09/2021	Claims	1	EFT	Benton PUD	31,062.06	6th Street Lights; Electric Bill; WCR Street Lights
6363	11/09/2021	Claims	1	EFT	Chase	2,574.75	Non UB-CC Pymts; UB-CC Pymts
6364	11/09/2021	Claims	1	EFT	CM 9690 US Bank Na	8,010.10	Fuel
6365	11/09/2021	Claims	1	EFT	CM 9690 US Bank Na	7,486.05	Amazon-Recycle Bags, Adapters, Device Storage, Foil Stickers, Monitor Stand, Telephone Rests, Cash Drawer; Exxon-Gas; Marriot-Hotel For Training; Amazon-REFUND TP Keys; WA Dept of Agr-Spray Licenses;;
6366	11/09/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt

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6367	11/09/2021	Claims	1	EFT	WA DOR Electronic Payments	22,255.24	Excise Taxes October 2021
6368	11/09/2021	Claims	1	EFT	Unclaimed Property Sect WA Dept Of Revenue	162.93	Unclaimed Property
6369	11/09/2021	Claims	1	EFT	Xpress Billpay	719.08	Online Pymts
6534	11/15/2021	Payroll	1	EFT	IRS Federal Taxes	3,607.07	941 Deposit for Pay Cycle(s) 11/15/2021 - 11/15/2021
6580	11/15/2021	Payroll	1	EFT	IRS Federal Taxes	10,847.56	941 Deposit for Pay Cycle(s) 11/15/2021 - 11/15/2021
6667	11/23/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	42.00	CPL-FC, JC
6890	11/30/2021	Payroll	1	EFT	IRS Federal Taxes	71,084.74	941 Deposit for Pay Cycle(s) 11/30/2021 - 11/30/2021
6891	11/30/2021	Payroll	1	EFT	WA Dept Of Retirement	51,908.59	Pay Cycle(s) 11/01/2021 To 11/30/2021 - PERS; Pay Cycle(s) 11/01/2021 To 11/30/2021 - PERS 3; Pay Cycle(s) 11/01/2021 To 11/30/2021 - LEOFF 2; Pay Cycle(s) 11/01/2021 To 11/30/2021 - DRS - DCP
6892	11/30/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 11/01/2021 To 11/30/2021 - DSHS
7063	12/14/2021	Claims	1	EFT	Benton PUD	29,710.57	6th Street Lights; WCR Street Lights; Electric Bill Nov 21
7064	12/14/2021	Claims	1	EFT	Chase	2,315.97	UB CC Pymts; Non UB CC Pymts
7065	12/14/2021	Claims	1	EFT	Kenia Lugo	50.00	REFUND Double Payment
7066	12/14/2021	Claims	1	EFT	Don McIntosh	50.00	REFUND Planning Deposit
7067	12/14/2021	Claims	1	EFT	CM 9690 US Bank Na	6,850.00	PRO0205-1-1 Loan Pymt
7068	12/14/2021	Claims	1	EFT	CM 9690 US Bank Na	6,298.02	Fuel Bill
7069	12/14/2021	Claims	1	EFT	CM 9690 US Bank Na	12,916.11	Amazon-Cables, Clock, Podium, Card Readers, Standing Desk, White Board, Name Plates, Gavel, Battery Backups; Amazon-Diffuser, Oils, Paper, Lamp, Planner, Cleaning Pod, MRSC-Yearly Membership, US DOT-D
7070	12/14/2021	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
7071	12/14/2021	Claims	1	EFT	WA DOR Electronic Payments	20,117.02	Excise Taxes Nov 21
7072	12/14/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	161.00	CPL-EH, CB, Firearms Dealer-Mr. Munition
7073	12/14/2021	Claims	1	EFT	Kathleen Weaver	70.00	REFUND Double Payment
7074	12/14/2021	Claims	1	EFT	Xpress Billpay	694.26	Online Pymts
7178	12/14/2021	Claims	1	EFT	WA Dept Of Lisc-Driver Abstract	377.00	Drivers Abstract
7251	12/15/2021	Payroll	1	EFT	IRS Federal Taxes	4,136.63	941 Deposit for Pay Cycle(s) 12/15/2021 - 12/15/2021
7438	12/30/2021	Payroll	1	EFT	IRS Federal Taxes	69,687.67	941 Deposit for Pay Cycle(s) 12/30/2021 - 12/30/2021
7439	12/30/2021	Payroll	1	EFT	WA Dept Of Retirement	42,780.84	Pay Cycle(s) 12/30/2021 To 12/30/2021 - PERS; Pay Cycle(s) 12/30/2021 To 12/30/2021 - PERS 3; Pay Cycle(s) 12/30/2021 To 12/30/2021 - LEOFF 2; Pay Cycle(s) 12/30/2021 To 12/30/2021 - DRS - DCP
7440	12/30/2021	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 12/30/2021 To 12/30/2021 - DSHS
7489	12/31/2021	Claims	1	EFT	Benton PUD	31,010.09	6th Street Lights; Electric Bill Dec 2021; WCR Street Lights
7490	12/31/2021	Claims	1	EFT	Chase	2,866.46	UB CC Pymt; Non UB CC Pymts

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7491	12/31/2021	Claims	1	EFT	CM 9690 US Bank Na	7,252.21	Fuel
7492	12/31/2021	Claims	1	EFT	CM 9690 US Bank Na	12,803.34	Events-Training TG; Amazon-Return; DOE-WWTP Renewals; Amazon-Battery Backups, Montior Setups, Frames, Cables; Benton County Auditor-Recording Fees; Amazon-Cables, Monitors, Flags; WalMart-Lights, Scor
7493	12/31/2021	Claims	1	EFT	WA DOR Electronic Payments	18,989.95	Excise Taxes Dec 2021
7494	12/31/2021	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	39.00	CPL- JD, AC
7495	12/31/2021	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	765.75	Leasehold Taxes 4th Qtr
7496	12/31/2021	Claims	1	EFT	Xpress Billpay	741.94	Online Pymts
Void 2527	04/30/2021	Payroll	1	E2101	WA Dept Of Retirement	51,782.18	Pay Cycle(s) 04/30/2021 To 04/30/2021 - PERS; Pay Cycle(s) 04/30/2021 To 04/30/2021 - PERS 3; Pay Cycle(s) 04/30/2021 To 04/30/2021 - LEOFF 2; Pay Cycle(s) 04/30/2021 To 04/30/2021 - DRS - DCP
Void 6563	11/15/2021	Payroll	1	2102	IRS Federal Taxes	11,389.72	941 Deposit for Pay Cycle(s) 11/15/2021 - 11/15/2021
2	01/05/2021	Claims	1	22393	A-L Compressed Gases, Inc		Wrong Date
3	01/05/2021	Claims	1	22394	ABC Fire Control		Wrong Date
4	01/05/2021	Claims	1	22395	Abadan Tri Cities		Wrong Date
5	01/05/2021	Claims	1	22396	Autozone		Wrong Date
6	01/05/2021	Claims	1	22397	BDI-Basin Disposal, Inc		Garbage Billing Dec 2020 -
7	01/05/2021	Claims	1	22398	Badger Meter, Inc		Wrong Date
8	01/05/2021	Claims	1	22399	Benton REA		Wrong Date
9	01/05/2021	Claims	1	22400	Charlette Butler		Wrong Date
10	01/05/2021	Claims	1	22401	Cascade Natural Gas Corp		Wrong Date
11	01/05/2021	Claims	1	22402	Castle Car Wash		Wrong Date
12	01/05/2021	Claims	1	22403	CenturyLink Communications Inc		Wrong Date
13	01/05/2021	Claims	1	22404	Cintas Corp		Wrong Date
14	01/05/2021	Claims	1	22405	Code Publishing Co		Wrong Date
15	01/05/2021	Claims	1	22406	Cook's Hardware, Inc		Wrong Date
16	01/05/2021	Claims	1	22407	Databar		Wrong Date
17	01/05/2021	Claims	1	22408	Denchel's Ford Country		Wrong Date
18	01/05/2021	Claims	1	22409	Desert Valley Powersports		Wrong Date
19	01/05/2021	Claims	1	22410	Energy Northwest		Wrong Date
20	01/05/2021	Claims	1	22411	Eurofins Microbiology Laboratories		Wrong Date
21	01/05/2021	Claims	1	22412	Firestone Complete Auto Care		Wrong Date
22	01/05/2021	Claims	1	22413	Dennen & Hilary Frazier		Wrong Date
23	01/05/2021	Claims	1	22414	Galls, LLC		Wrong Date
24	01/05/2021	Claims	1	22415	General Pacific, Inc		Wrong Date
25	01/05/2021	Claims	1	22416	Dept 808000475 Grainger Inc		Wrong Date
26	01/05/2021	Claims	1	22417	HD Fowler, Co		Wrong Date
27	01/05/2021	Claims	1	22418	HLA Engineering & Land Surveying, Inc		Wrong Date
28	01/05/2021	Claims	1	22419	Hall Chevrolet-Buick, Inc		Veh #19-1 Oil Change; Keys; Air Ride Kit #207; Oil Change - Voided
29	01/05/2021	Claims	1	22420	The Home Depot Pro		Wrong Date
30	01/05/2021	Claims	1	22421	House Mercy		Wrong Date
31	01/05/2021	Claims	1	22422	ITEC, Inc		Wrong Date

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32	01/05/2021	Claims	1	22423	LS Networks		Wrong Date
33	01/05/2021	Claims	1	22424	Liquid Engineering Corp		Wrong Date
34	01/05/2021	Claims	1	22425	Lockshop		Wrong Date
35	01/05/2021	Claims	1	22426	The Markets LLC		Wrong Date
36	01/05/2021	Claims	1	22427	David Miller		Wrong Date
37	01/05/2021	Claims	1	22428	Murphey Brothers, General Excavating		Wrong Date
38	01/05/2021	Claims	1	22429	Class5 aka NW Communications Systems		Wrong Date
39	01/05/2021	Claims	1	22430	NW Farm Supply		Wrong Date
40	01/05/2021	Claims	1	22431	North Central Laboratories		Wrong Date
41	01/05/2021	Claims	1	22432	Office Depot		Wrong Date
42	01/05/2021	Claims	1	22433	Oxarc		Wrong Date
43	01/05/2021	Claims	1	22434	Pitney Bowes-Purchase Power		Wrong Date
44	01/05/2021	Claims	1	22435	Prosser Animal Hospital, Inc.		Wrong Date
45	01/05/2021	Claims	1	22436	Prosser Napa		Wrong Date
46	01/05/2021	Claims	1	22437	Prosser, City Of		Wrong Date
47	01/05/2021	Claims	1	22438	RDO Equipment		Wrong Date
48	01/05/2021	Claims	1	22439	SHI International Corp		Wrong Date
49	01/05/2021	Claims	1	22440	San Diego Police Equipment		Wrong Date
50	01/05/2021	Claims	1	22441	Attorneys At Law Saxton Riley, PLLC		Wrong Date
51	01/05/2021	Claims	1	22442	Scott & Gabrielle Summers		Wrong Date
52	01/05/2021	Claims	1	22443	Tolman Electric		Wrong Date
53	01/05/2021	Claims	1	22444	Total Site Service		Wrong Date
54	01/05/2021	Claims	1	22445	Mail Station - Bc-mn-hi8r US Bank		Wrong Date
55	01/05/2021	Claims	1	22446	Valley Publishing Co, Inc		Wrong Date
56	01/05/2021	Claims	1	22447	WA Dept Of Transportation-SCR		Wrong Date
57	01/05/2021	Claims	1	22448	Budget & Fiscal Service- WA State Patrol		Wrong Date
58	01/05/2021	Claims	1	22449	Watertech		Wrong Date
59	01/05/2021	Claims	1	22450	Wesley Group		Wrong Date
60	01/05/2021	Claims	1	22451	Maeson Wilkey		Wrong Date
63	01/05/2021	Claims	1	22452	Testing Consortium AWC Drug & Alcohol		Wrong Date
64	01/05/2021	Claims	1	22453	Economic Development Foru AWC		Wrong Date
65	01/05/2021	Claims	1	22454	Benton Clean Air Authority		Wrong Date
66	01/05/2021	Claims	1	22455	Board For Vol Firefighters		Wrong Date
67	01/05/2021	Claims	1	22456	Benton/Franklin County Boys & Girls Club		Wrong Date
68	01/05/2021	Claims	1	22457	Civic Plus, Inc		Wrong Date
69	01/05/2021	Claims	1	22458	Jackson National Life Insurance Company		Wrong Date
70	01/05/2021	Claims	1	22459	Lexipol LLC		Wrong Date
71	01/05/2021	Claims	1	22460	Mid-Columbia Library		Wrong Date
72	01/05/2021	Claims	1	22461	Moon Security		Wrong Date
73	01/05/2021	Claims	1	22462	Pitney Bowes, Inc		Wrong Date
74	01/05/2021	Claims	1	22463	Pnws - Awwa		Wrong Date
75	01/05/2021	Claims	1	22464	Springbrook Holding Company, LLC		Wrong Date
76	01/05/2021	Claims	1	22465	Sunnyside Valley Irrigation		Wrong Date
231	01/12/2021	Claims	1	22535	Testing Consortium AWC Drug & Alcohol	1,135.00	2021 Drug & Alcohol Consortium

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232	01/12/2021	Claims	1	22536	Economic Development Foru AWC	12,394.95	Mayors Exchange 2021; 2021 Workers Comp Retro Pool; 2021 Membership
233	01/12/2021	Claims	1	22537	Autozone	24.10	Bulbs
234	01/12/2021	Claims	1	22538	BNSF Railway Company	8,759.74	Chamber of Commerce Lease
235	01/12/2021	Claims	1	22539	Benton Clean Air Authority	5,716.42	2021 BCA Assessment
236	01/12/2021	Claims	1	22540	Bleyhl Farm Service Inc	280.32	Oil
237	01/12/2021	Claims	1	22541	Board For Vol Firefighters	740.00	Disability Pension & Ins 2021
238	01/12/2021	Claims	1	22542	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Jan 2021
239	01/12/2021	Claims	1	22543	Brown's Tire Co Inc	205.15	Tire For Veh #122
240	01/12/2021	Claims	1	22544	John & Glenetta Burgett Trustees	45.92	1497.01 - 823 COURT ST
241	01/12/2021	Claims	1	22545	Charter Communications	191.48	PD Cable; CH Cable
242	01/12/2021	Claims	1	22546	Civic Plus, Inc	3,258.00	Annual Renewal
243	01/12/2021	Claims	1	22547	Cook's Hardware, Inc	138.65	Roller; Liquid Handspray; Shipping; Sledge Hammer; Coupler; Plugs & Cap
244	01/12/2021	Claims	1	22548	Denchel's Ford Country	10.45	Blade
245	01/12/2021	Claims	1	22549	Evergreen Rural Water Of Wa	700.00	2021 Annual Membership
246	01/12/2021	Claims	1	22550	Dept 808000475 Grainger Inc	322.98	Work Tables
247	01/12/2021	Claims	1	22551	Inland Alarm, LLC	364.90	2021 Annual Membership
248	01/12/2021	Claims	1	22552	Jackson National Life Insurance Company	5,306.21	Long Term Care Gerald Sherman; Long Term Care Leroy Hamilton
249	01/12/2021	Claims	1	22553	Leaf	163.11	PD Copier Lease
250	01/12/2021	Claims	1	22554	Lexipol LLC	5,590.00	Annual Manual & Training
251	01/12/2021	Claims	1	22555	The Markets LLC	16.13	Distilled Water
252	01/12/2021	Claims	1	22556	Mid-Columbia Library	15,747.22	Mid-Columbia Library Jan 2021
253	01/12/2021	Claims	1	22557	Moon Security	258.42	Camera Inspections; Basic Commercial Monitoring
254	01/12/2021	Claims	1	22558	Pitney Bowes, Inc	565.80	Postage Machine Lease; Postage Machine Maintenance
255	01/12/2021	Claims	1	22559	Platt Electric Company	41.91	Bulbs
256	01/12/2021	Claims	1	22560	Pnws - Awwa	250.00	2021 Dues
257	01/12/2021	Claims	1	22561	Self-Help Services Corporation	40.00	REFUND Business License
258	01/12/2021	Claims	1	22562	Springbrook Holding Company, LLC	16,577.21	Annual Maintenance
259	01/12/2021	Claims	1	22563	Sunnyside Valley Irrigation	188,089.20	2021 Irrigation Assessment; 2021 Irrigation Assessment
511	01/26/2021	Claims	1	22585	Abadan Tri Cities	56.76	Finance Copier Maintenance; Water Copier Maintenance
512	01/26/2021	Claims	1	22586	American Chem Services, LLC	1,098.81	Degreaser
513	01/26/2021	Claims	1	22587	Autozone	256.54	Battery; Shop Towels, Wipers
514	01/26/2021	Claims	1	22588	Benton Co Sheriff	1,000.00	SWAT Services 2021
515	01/26/2021	Claims	1	22589	Benton Franklin Council Of Govs	3,660.00	2021 Membership Dues
516	01/26/2021	Claims	1	22590	Brown's Tire Co Inc	1,975.18	Tires For Veh #190; Tires For Veh #186
517	01/26/2021	Claims	1	22591	CenturyLink	593.94	Phone Bill
518	01/26/2021	Claims	1	22592	Cities Insurance Assoc	358.38	Deductible Couch*C1560 12/31/20
519	01/26/2021	Claims	1	22593	Cook's Hardware, Inc	21.51	Batteries; WD40
520	01/26/2021	Claims	1	22594	Cummins Northwest, Inc	63.26	Generator Maintenance
521	01/26/2021	Claims	1	22595	Denchel's Ford Country	110.74	Veh #16-1 Oil Change; Veh #18-1 Oil Change
522	01/26/2021	Claims	1	22596	Eurofins Microbiology Laboratories	125.40	Bacteria Analysis; Bacteria Analysis
523	01/26/2021	Claims	1	22597	Fun Express, LLC	141.75	Heart String, Strawberry Pops

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524	01/26/2021	Claims	1	22598	GM Northrup Corp	250.00	9192.01 - TEMP DUMP
525	01/26/2021	Claims	1	22599	Dept 808000475 Grainger Inc	517.76	Hole Saw, Marking Paint
526	01/26/2021	Claims	1	22600	HLA Engineering & Land Surveying, Inc	46,870.00	I-82 Xing Project
527	01/26/2021	Claims	1	22601	The Home Depot Pro	760.87	Gloves, Dispenser; Soap; Cleaning Pen; Cleaning Supplies; Cleaning Supplies; Cleaning Supplies
528	01/26/2021	Claims	1	22602	International Inst Of Municipal Clerks	290.00	2021 Membership KM; 2021 Membership RS
529	01/26/2021	Claims	1	22603	Colley & Jill Jacobs	43.95	2671.01 - 2030 HIGHLAND DR
530	01/26/2021	Claims	1	22604	City of Kennewick	5,549.00	Bi-Pin 1st Qtr 2021
531	01/26/2021	Claims	1	22605	Kie Supply Corporation	41.64	Tank
532	01/26/2021	Claims	1	22606	LS Networks	1,611.00	Internet Access
533	01/26/2021	Claims	1	22607	William LaForce III LaForce Brothers Carpet Cleaning	944.00	PD & CH Carpet Cleaning
534	01/26/2021	Claims	1	22608	Leaf	667.90	Front Desk/Annex Copier Lease
535	01/26/2021	Claims	1	22609	The Markets LLC	133.90	Dog Food; Air Fresheners; Distilled Water
536	01/26/2021	Claims	1	22610	Carol Marx	22.74	3303.01 - 928 MARKET ST
Void 537	01/26/2021	Claims	1	22611	Municipal Research & Service	92.00	TG Membership
538	01/26/2021	Claims	1	22612	City Of Prosser	57.77	5003.01 - HYDRANT-1543720
539	01/26/2021	Claims	1	22613	Class5 aka NW Communications Systems	1,357.37	Phone Bill
540	01/26/2021	Claims	1	22614	Office Depot	8.86	Tape Dispenser, File Index, Rubberbands
541	01/26/2021	Claims	1	22615	PR Diamond Products, Inc	423.00	Blades
542	01/26/2021	Claims	1	22616	Pacific Steel & Recycling	4,426.16	Concord Drainage Project
543	01/26/2021	Claims	1	22617	Platt Electric Company	265.65	Bulbs
544	01/26/2021	Claims	1	22618	Prosser Animal Hospital	196.97	9178.01 - TEMP DUMP
545	01/26/2021	Claims	1	22619	Prosser Napa	16.89	Fuse Pack
546	01/26/2021	Claims	1	22620	City Of Richland	31,233.00	Annual Emergency Assessment; 1st Qtr Dispatch Services
547	01/26/2021	Claims	1	22621	Rogers Machinery Co	1,398.10	Generator Maintenance; Generator Maintenance; Generator Maintenance
548	01/26/2021	Claims	1	22622	Solid Waste Systems	566.19	Brooms For Sweeper
Void 549	01/26/2021	Claims	1	22623	Transamerica Life Insurance Co	11,262.65	Long Term Care Gerald Sherman; Long Term Care Leroy Hamilton
550	01/26/2021	Claims	1	22624	Valley Publishing Co, Inc	102.46	Well #6 RFP; Small Works Roster
551	01/26/2021	Claims	1	22625	WA Assoc Of Sheriffs & Chiefs	180.00	Membership Dues
552	01/26/2021	Claims	1	22626	WA Recreation & Park	172.00	Membership 2021
553	01/26/2021	Claims	1	22627	Yakima Herald Republic	182.52	Subscription
731	01/29/2021	Payroll	1	22628	AFLAC	1,239.86	Pay Cycle(s) 01/29/2021 To 01/29/2021 - AFLAC Pre-Tax; Pay Cycle(s) 01/29/2021 To 01/29/2021 - AFLAC Post-Tax
732	01/29/2021	Payroll	1	22629	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 01/29/2021 To 01/29/2021 - Colonial Pre-Tax; Pay Cycle(s) 01/29/2021 To 01/29/2021 - Colonial Post - Tax
733	01/29/2021	Payroll	1	22630	Employment Security Dept PFML	1,110.89	Pay Cycle(s) 01/29/2021 To 01/29/2021 - WA PFML
734	01/29/2021	Payroll	1	22631	Evergreen Financial Services	150.94	Pay Cycle(s) 01/29/2021 To 01/29/2021 - Garnishment
735	01/29/2021	Payroll	1	22632	OPEIU	647.72	Pay Cycle(s) 01/29/2021 To 01/29/2021 - Union Dues - OPEIU

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736	01/29/2021	Payroll	1	22633	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 01/29/2021 To 01/29/2021 - Legal Defense Fund
737	01/29/2021	Payroll	1	22634	Teamsters Local Union No 839	1,722.00	Pay Cycle(s) 01/29/2021 To 01/29/2021 - Union Dues - Teamsters
738	01/29/2021	Payroll	1	22635	Washington Teamsters Welfare	69,631.55	Pay Cycle(s) 01/29/2021 To 01/29/2021 - WTWT
739	01/29/2021	Payroll	1	22636	Western Conf Of Teamsters Pension Trust	4,142.88	Pay Cycle(s) 01/29/2021 To 01/29/2021 - TPT
824	02/09/2021	Claims	1	22637	Abadan Tri Cities	93.64	PD Copier Maintenance; WWTP Copier Maintenance
825	02/09/2021	Claims	1	22638	Aqua Backflow, Inc	89.10	BFT Software
826	02/09/2021	Claims	1	22639	ArchiveSocial, Inc	4,788.00	Social Media Archiving
827	02/09/2021	Claims	1	22640	Autozone	37.12	De-Icer & Anti-Fog; Pipe Repair
828	02/09/2021	Claims	1	22641	BDI-Basin Disposal, Inc	83,282.74	Garbage Billing Jan 2021
829	02/09/2021	Claims	1	22642	Badger Meter, Inc	156.19	Meter Maintenance
830	02/09/2021	Claims	1	22643	Benton Clean Air Authority	214.00	Annual Registration 2021
831	02/09/2021	Claims	1	22644	Benton Co Auditor's Office	7,535.30	Voter Registration Costs; 2020 General Election
832	02/09/2021	Claims	1	22645	Benton Co Commissioners	8,168.51	District Court & Off Of Pub Def Dec 2020; District Court & Probation Dec 2020
833	02/09/2021	Claims	1	22646	Benton Co Corrections	18,156.01	Jail Operations Dec 2020
834	02/09/2021	Claims	1	22647	Benton Co Prosecutor's Off	305.25	4th Qtr 2020 Kids Haven
835	02/09/2021	Claims	1	22648	Good Rds & Transportation Benton Franklin & Walla Walla	100.00	2021 Membership Dues
836	02/09/2021	Claims	1	22649	Benton REA	1,948.50	Power Net
837	02/09/2021	Claims	1	22650	Bleyhl Farm Service Inc	23.13	Propane
838	02/09/2021	Claims	1	22651	Benton/Franklin County Boys & Girls Club	5,416.59	Boys & Girls Club Feb 2021; 2020 Contract Pymt Correction
839	02/09/2021	Claims	1	22652	Brown's Tire Co Inc	1,339.69	Veh #170 Tires
840	02/09/2021	Claims	1	22653	Cascade Natural Gas Corp	3,152.05	WWTP Natural Gas #A; Library Natural Gas; PD Natural Gas; WWTP Natural Gas; Shop Natural Gas
841	02/09/2021	Claims	1	22654	CenturyLink Communications Inc	27.25	Phone Bill
842	02/09/2021	Claims	1	22655	Charter Communications	61.48	PD Cable
843	02/09/2021	Claims	1	22656	Fowler General Construction	64.92	5866.01 - HYDRANT-65505351
844	02/09/2021	Claims	1	22657	Christensen, Inc	521.42	Oil
845	02/09/2021	Claims	1	22658	Cintas Corp	121.48	First Aid Refill
846	02/09/2021	Claims	1	22659	Code Publishing Co	187.37	Code Updates
847	02/09/2021	Claims	1	22660	Community Action Connections	9.00	ELI App Review
848	02/09/2021	Claims	1	22661	Cook's Hardware, Inc	255.90	Bolts, Gloves; Seal Tape, Pump, Connectors; Lamps; Galv Caps; Tape & Bulbs; Letters & Spray Paint; Bulbs; Wire Rope
849	02/09/2021	Claims	1	22662	Databar	2,352.88	Utility Bill/Newsletter Printing
850	02/09/2021	Claims	1	22663	Denchel's Ford Country	110.74	Veh #20-1 Oil Change; Veh #20-2 Oil Change
851	02/09/2021	Claims	1	22664	Wine Country, LLC	64.92	5930.01 - HYDRANT-59759910
852	02/09/2021	Claims	1	22665	Eurofins Microbiology Laboratories	151.20	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
853	02/09/2021	Claims	1	22666	FMS Truck Parts	113.40	Veh #175 Repairs
854	02/09/2021	Claims	1	22667	Dept 808000475 Grainger Inc	1,247.87	Pavement Patch; Batteries; Batteries; Utility Cord; Roller, Ear Plugs, Cleaning Towels; Floor Mats

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855	02/09/2021	Claims	1	22668	Grandview Lumber Co	331.69	Sheeting
856	02/09/2021	Claims	1	22669	HD Fowler, Co	2,050.87	Water Parts; Meter Supplies
857	02/09/2021	Claims	1	22670	Hach, Inc	729.93	Testing Supplies
858	02/09/2021	Claims	1	22671	The Home Depot Pro	695.89	Cleaning Supplies; Cleaning Supplies; Cleaning Supplies; Cleaning Supplies; Cleaning Supplies; Cleaning Supplies; Cleaning Supplies
859	02/09/2021	Claims	1	22672	International Assoc of Chiefs of Police	190.00	2021 Membership
860	02/09/2021	Claims	1	22673	Irrigation Specialists	57.97	2" Galv Cap; 2" Galv Cap
861	02/09/2021	Claims	1	22674	Kelley's Tele-Communications,	179.70	Answering Services Jan 2021
862	02/09/2021	Claims	1	22675	Columbia River Excavation	64.92	5845.01 - HYDRANT-4901286
863	02/09/2021	Claims	1	22676	Lance King	3,037.50	Hellyer Arbitration
864	02/09/2021	Claims	1	22677	William LaForce III LaForce Brothers Carpet Cleaning	1,040.00	Library Carpet Cleaning
865	02/09/2021	Claims	1	22678	The Markets LLC	16.13	Distilled Water
866	02/09/2021	Claims	1	22679	McCune's Instruments	90.39	Kit Calibration
867	02/09/2021	Claims	1	22680	Mid-Columbia Library	15,747.22	Mid-Columbia Library Feb 2021
868	02/09/2021	Claims	1	22681	North Central Laboratories	564.53	Lab Supplies
869	02/09/2021	Claims	1	22682	Office Depot	207.46	Paper; Paper; Memo Books; Pens; Paper; Report Covers; Shears
870	02/09/2021	Claims	1	22683	Oxarc	1,421.61	Chlorine
871	02/09/2021	Claims	1	22684	Platt Electric Company	388.80	Bulbs
872	02/09/2021	Claims	1	22685	Print Guys	32.58	Business Cards - AB
873	02/09/2021	Claims	1	22686	Mark Scott Shaffer Prosser Autobody Repair	1,629.29	Veh #19-1 Repairs
874	02/09/2021	Claims	1	22687	Prosser Chamber Of Commerce	9,872.00	Tourism Reimbursement Jan 2021
875	02/09/2021	Claims	1	22688	Prosser Community Involvement & Action	14,318.97	DFC January 2021; HIDTA January 2021; CPWI January 2021
876	02/09/2021	Claims	1	22689	Prosser Napa	142.80	Wiper Blades; WD40 & Windshield Washer Fluid
877	02/09/2021	Claims	1	22690	Prosser, City Of	93,113.71	W,S,G Billing Jan 2021; W UT Tax Jan 2021; WW UT Tax Jan 2021; GBG UT Tax Jan 2021
878	02/09/2021	Claims	1	22691	Rainwater Water Co	23.71	Water; Cooler Rent
879	02/09/2021	Claims	1	22692	SHI International Corp	501.28	Navori Software Renewal
880	02/09/2021	Claims	1	22693	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution January 2021
881	02/09/2021	Claims	1	22694	Gerald Sherman	1,735.20	LEOFF 1 Reimbursement
882	02/09/2021	Claims	1	22695	C/o City Of Benton City South Central Wa Mun Clerks	50.00	2021 Membership
883	02/09/2021	Claims	1	22696	Total Site Service	339,433.09	I-82 X-ing
884	02/09/2021	Claims	1	22697	Transamerica Life Insurance Co	1,817.70	Gerald Sherman Premium
885	02/09/2021	Claims	1	22698	Utilities Underground Loc	28.38	Locates
886	02/09/2021	Claims	1	22699	Valley Publishing Co, Inc	280.99	Ord #21-3134; Well #7 Bid Requests
887	02/09/2021	Claims	1	22700	WA Dept Of Health	3,533.50	Operating Permit 2021
888	02/09/2021	Claims	1	22701	Attn: Judy McDonald WA Dept Of Trans/Itap Center	37.54	Bennett Ave Review
889	02/09/2021	Claims	1	22702	WA Dept Of Transportation-SCR	3,960.97	Salt & De-Icer; I-82 Project Review
890	02/09/2021	Claims	1	22703	Watertech	3,946.52	Polymer
891	02/09/2021	Claims	1	22704	Wesley Group	6,200.00	Labor Relations
1090	02/23/2021	Claims	1	22705	Abadan Tri Cities	337.04	Front Desk/Annex Copier Maintenance; Water Copier Maintenance; Finance Copier Maintenance

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1091	02/23/2021	Claims	1	22706	Autozone	209.68	Battery; Exhaust Fluid; De-Icer; Shocks
1092	02/23/2021	Claims	1	22707	Benton Clean Air Authority	157.00	2021 Annual Registration (Difference)
1093	02/23/2021	Claims	1	22708	Benton Co Commissioners	4,432.79	Office Of Pub Def For Jan 2021; Probation For Jan 2021
1094	02/23/2021	Claims	1	22709	Benton Co Corrections	12,454.54	Jail Operations Jan 2021
1095	02/23/2021	Claims	1	22710	Benton Co Treasures Office	154.63	Crime Victim Comp Jan 21
1096	02/23/2021	Claims	1	22711	Dept Of Human Services Benton Franklin Counties	446.13	4th Qtr Liquor Taxes
1097	02/23/2021	Claims	1	22712	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
1098	02/23/2021	Claims	1	22713	Benton REA	1,006.19	Chardonnay St Lights; Power Net; Water Tower Lights; Village Park Lights
1099	02/23/2021	Claims	1	22714	Brown's Tire Co Inc	65.16	Veh #152 Tire Balance
1100	02/23/2021	Claims	1	22715	CI Shred & Information Mgmt	158.93	Shredding Services
1101	02/23/2021	Claims	1	22716	CK Home Comfort Systems	2,563.51	HVAC Maintenance; HVAC Maintenance; HVAC Maintenance; HVAC Maintenance; HVAC Maintenance
1102	02/23/2021	Claims	1	22717	CenturyLink	621.17	Phone Bill
1103	02/23/2021	Claims	1	22718	Charter Communications	130.00	CH Cable
1104	02/23/2021	Claims	1	22719	Weslee Chew	27.04	5418.01 - 120 SWMALIBU DR
1105	02/23/2021	Claims	1	22720	Cities Insurance Assoc	1,000.00	Deductible Reimbursement COP/12-19-16/Hart C1196
1106	02/23/2021	Claims	1	22721	Columbia Industrial Coatings, LLC	8,000.00	Retainage 3MG Reservoir Painting
1107	02/23/2021	Claims	1	22722	Cook's Hardware, Inc	367.62	Cables; Paint Supplies, Epoxy, Steel Wool; Soap & Sponge; Tire Sealant; Fasteners; WD40 & Snap Quik; Pipe & Fittings; Nipple, Elbows; Batteries; Air Fresheners
1108	02/23/2021	Claims	1	22723	Denchel's Ford Country	1,400.97	Veh #16-3 Oil Change; Veh #13-6 Repairs; Veh #17-1 Oil Change; Veh #16-2 Oil Change; Veh #18-2 Repairs; Veh #15-2 Repairs; Veh #13-5 Repairs; Veh #13-2 Oil Change; Veh #18-2 Oil Change; Veh #15-1 Oil;
1109	02/23/2021	Claims	1	22724	Energy Northwest	253.00	Lab Testing
1110	02/23/2021	Claims	1	22725	Eurofins Microbiology Laboratories	50.40	Bacteria Analysis
1111	02/23/2021	Claims	1	22726	Galls, LLC	45.61	Blackburn Battery
1112	02/23/2021	Claims	1	22727	Dept 808000475 Grainger Inc	1,019.88	Hole Saw; Motor; Motor & Pulley
1113	02/23/2021	Claims	1	22728	HD Fowler, Co	535.27	4" Meter Materials
1114	02/23/2021	Claims	1	22729	HLA Engineering & Land Surveying, Inc	31,997.96	OIE Hwy Project; General Services; Chlorine Analyzer; WWTP Reuse Water; N Prosser Transportation; Well 2 & 3 Project
1115	02/23/2021	Claims	1	22730	Leroy Scott Hamilton	1,735.20	LEOFF 1 Reimbursement
1116	02/23/2021	Claims	1	22731	Lisa Hamilton	5.00	REFUND Rental License Fee
1117	02/23/2021	Claims	1	22732	The Home Depot Pro	68.64	Dog Poop Bags
1118	02/23/2021	Claims	1	22733	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee
1119	02/23/2021	Claims	1	22734	William R Jenkin	0.94	4063.01 - 710 6TH ST
1120	02/23/2021	Claims	1	22735	Columbia River Excavation	85.08	5845.01 - HYDRANT-4901286
1121	02/23/2021	Claims	1	22736	LS Networks	1,611.00	Internet Access
1122	02/23/2021	Claims	1	22737	Leaf	831.01	Front Desk/Annex Copier Lease; PD Copier Lease
1123	02/23/2021	Claims	1	22738	LexisNexis Risk Solutions	123.18	Online Subscriptions

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1124	02/23/2021	Claims	1	22739	The Markets LLC	68.84	Distilled Water; Distilled Water
1125	02/23/2021	Claims	1	22740	Moon Security	62.94	Basic Commercial Monitoring
1126	02/23/2021	Claims	1	22741	NW Farm Supply	31.21	Buckets
1127	02/23/2021	Claims	1	22742	North Central Laboratories	521.60	Lab Supplies
1128	02/23/2021	Claims	1	22743	Office Depot	84.01	Keyboard; Highlighters
1129	02/23/2021	Claims	1	22744	Overhead Door Company	217.20	Chlorine Building Repairs
1130	02/23/2021	Claims	1	22745	Oxarc	2,229.56	Tank Rental; Chlorine
1131	02/23/2021	Claims	1	22746	Pineapple Pastries, LLC	62.50	Cookies For Valentines
1132	02/23/2021	Claims	1	22747	Pitney Bowes, Inc	113.04	Ink
1133	02/23/2021	Claims	1	22748	Prosser Napa	199.12	Filters; Air Filter
1134	02/23/2021	Claims	1	22749	Q-Tech Auto Service Ctr	743.11	Veh #160 Repairs
1135	02/23/2021	Claims	1	22750	Alisha R Sisk	43.50	2111.01 - 917 LILLIAN ST
1136	02/23/2021	Claims	1	22751	Tolman Electric	293.22	WTP Chlorine Room Pump
1137	02/23/2021	Claims	1	22752	Mail Station - Bc-mn-hi8r US Bank	110.00	Monthly Maintenance
1138	02/23/2021	Claims	1	22753	USA Blue Book	898.81	Transmitter
1139	02/23/2021	Claims	1	22754	Valley Pipe Co	142.33	Pipe & Fittings
1140	02/23/2021	Claims	1	22755	Valley Publishing Co, Inc	128.75	Ord #21-3135; Annexation PH Notice
1141	02/23/2021	Claims	1	22756	Van Belle Excavating, LLC	1,791.90	Gravel
1142	02/23/2021	Claims	1	22757	Cell Phone Verizon Wireless	1,878.68	Cell Phones & Mifis; Meter Reader Book; Pool Internet
1143	02/23/2021	Claims	1	22758	WA Dept Of Ecology	1,541.42	Stormwater Permit For I-82 Xing Project; Annual Biosolids Permit
1144	02/23/2021	Claims	1	22759	Psea WA State Treasurer	6,683.42	PSEA Jan 2021
1292	02/26/2021	Payroll	1	22760	AFLAC	1,239.86	Pay Cycle(s) 02/26/2021 To 02/26/2021 - AFLAC Pre-Tax; Pay Cycle(s) 02/26/2021 To 02/26/2021 - AFLAC Post-Tax
1293	02/26/2021	Payroll	1	22761	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 02/26/2021 To 02/26/2021 - Colonial Pre-Tax; Pay Cycle(s) 02/26/2021 To 02/26/2021 - Colonial Post - Tax
1294	02/26/2021	Payroll	1	22762	Employment Security Dept PFML	1,159.00	Pay Cycle(s) 02/26/2021 To 02/26/2021 - WA PFML
1295	02/26/2021	Payroll	1	22763	Evergreen Financial Services	150.94	Pay Cycle(s) 02/26/2021 To 02/26/2021 - Garnishment
1296	02/26/2021	Payroll	1	22764	OPEIU	965.70	Pay Cycle(s) 02/26/2021 To 02/26/2021 - Union Dues - OPEIU
1297	02/26/2021	Payroll	1	22765	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 02/26/2021 To 02/26/2021 - Legal Defense Fund
1298	02/26/2021	Payroll	1	22766	Teamsters Local Union No 839	1,679.00	Pay Cycle(s) 02/26/2021 To 02/26/2021 - Union Dues - Teamsters
1299	02/26/2021	Payroll	1	22767	Washington Teamsters Welfare	72,584.65	Pay Cycle(s) 02/26/2021 To 02/26/2021 - WTWT
1300	02/26/2021	Payroll	1	22768	Western Conf Of Teamsters Pension Trust	4,186.38	Pay Cycle(s) 02/26/2021 To 02/26/2021 - TPT
1413	03/09/2021	Claims	1	22769	Abadan Tri Cities	69.78	PD Copier Maintenance; WWTP Copier Maintenance; Shop Copier Maintenance
1414	03/09/2021	Claims	1	22770	Aqua Backflow, Inc	9.90	BFT Software
1415	03/09/2021	Claims	1	22771	Autozone	228.77	Purge Valve; Fuses, Connector, Windshield Washer Fluid, Tester Kit, Car Wash, Protectant; Pole Wash Brush; Steering Fluid
1416	03/09/2021	Claims	1	22772	BDI-Basin Disposal, Inc	94,158.83	Garbage Billing Feb 2021
1417	03/09/2021	Claims	1	22773	Badger Meter, Inc	169.72	Meter Maintenance

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1418	03/09/2021	Claims	1	22774	Benton Franklin Dist Health	800.00	Inert Landfill Permit
1419	03/09/2021	Claims	1	22775	Benton REA	3,523.22	Power Net
1420	03/09/2021	Claims	1	22776	Bleyhl Farm Service Inc	808.64	Generator Fuel; Generator Fuel; Generator Fuel; Generator Fuel
1421	03/09/2021	Claims	1	22777	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Mar 2021
1422	03/09/2021	Claims	1	22778	Brown's Tire Co Inc	217.18	Battery Veh #12-2
1423	03/09/2021	Claims	1	22779	Brutzman's Office Solutions	45.99	Copies
1424	03/09/2021	Claims	1	22780	Cascade Natural Gas Corp	3,536.61	Natural Gas Shop; Natural Gas WWTP #A; Natural Gas WWTP; Natural Gas Library; Natural Gas PD
1425	03/09/2021	Claims	1	22781	CenturyLink Communications Inc	27.25	Phone Bill
1426	03/09/2021	Claims	1	22782	Charter Communications	61.48	PD Cable
1427	03/09/2021	Claims	1	22783	Christensen, Inc	428.09	Oil
1428	03/09/2021	Claims	1	22784	Cintas Corp	1,209.78	First Aid Kit Refills
1429	03/09/2021	Claims	1	22785	Cook's Hardware, Inc	343.02	Staple Gun & Staples; Battery, Caulk, Fasteners; CREDIT Fasteners; Circuits & Crimp; Strip, Spray Finish; Heat Cable; Chain; Chain; Spray Paint; Concrete Repair; Flappers; Bulbs; Bulbs
1430	03/09/2021	Claims	1	22786	Databar	2,388.80	Utility Billing/Newsletter Printing
1431	03/09/2021	Claims	1	22787	Eurofins Microbiology Laboratories	466.20	Bacteria Analysis
1432	03/09/2021	Claims	1	22788	Fun Express, LLC	137.72	Activity Kit Supplies
1433	03/09/2021	Claims	1	22789	G&R Ag Products	288.64	Belt, Blade, Latch
1434	03/09/2021	Claims	1	22790	Galls, LLC	164.01	Bustamante Uniform; Bustamante Uniform
1435	03/09/2021	Claims	1	22791	Dept 808000475 Grainger Inc	266.72	Lens; Motor
1436	03/09/2021	Claims	1	22792	Grandview Lumber Co	18.63	Strips & Wood
1437	03/09/2021	Claims	1	22793	HD Fowler, Co	392.62	Mueller Drill Bit
1438	03/09/2021	Claims	1	22794	HLA Engineering & Land Surveying, Inc	54,363.45	I-82 Xing Project
1439	03/09/2021	Claims	1	22795	Hi-Way Auto	338.85	Veh #17-1 Repairs
1440	03/09/2021	Claims	1	22796	The Home Depot Pro	58.25	Clothes; Clorox Wipes
1441	03/09/2021	Claims	1	22797	Janitor's Closet	423.33	Trash Bags
1442	03/09/2021	Claims	1	22798	Kelley's Tele-Communications,	150.70	Answering Services
1443	03/09/2021	Claims	1	22799	Leaf	163.11	PD Copier Lease
1444	03/09/2021	Claims	1	22800	LexisNexis Risk Solutions	123.18	Online Subscriptions
1445	03/09/2021	Claims	1	22801	Lockshop	45.45	Keys
1446	03/09/2021	Claims	1	22802	The Markets LLC	30.19	Distilled Water; Distilled Water
1447	03/09/2021	Claims	1	22803	Mid-Columbia Library	15,907.24	Mid-Columbia Library Mar 2021 (diff In 2021 Pymt)
1448	03/09/2021	Claims	1	22804	Moon Security	582.56	Alarm Replacement; Basic Commercial Monitoring
1449	03/09/2021	Claims	1	22805	Class5 aka NW Communications Systems	1,357.37	Phone Bill
1450	03/09/2021	Claims	1	22806	NW Farm Supply	87.31	Gloves; Gloves
1451	03/09/2021	Claims	1	22807	National Barricade Of Spokane	1,486.68	Signs
1452	03/09/2021	Claims	1	22808	North Central Laboratories	898.51	Lab Supplies
1453	03/09/2021	Claims	1	22809	Office Depot	64.29	Labels; Speakers, Tape, Marker, CD Covers
1454	03/09/2021	Claims	1	22810	Pitney Bowes-Purchase Power	134.86	Finance Charge From Jan Pymt
1455	03/09/2021	Claims	1	22811	Pnws - Awwa	377.00	Membership Dues
1456	03/09/2021	Claims	1	22812	Prosser Animal Hospital, Inc.	130.65	Case #21-00431; Case #21-00041
1457	03/09/2021	Claims	1	22813	Prosser Chamber Of Commerce	4,783.35	Tourism Reimbursement Feb 2021

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1458	03/09/2021	Claims	1	22814	Prosser Community Involvement & Action	21,021.17	CPWI Jan 2021 Supplemental; CPWI February 2021; HIDTA Feb 2021; DFC February 2021
1459	03/09/2021	Claims	1	22815	Prosser Napa	45.36	RETURN Belt; Belts; Oil Filter
1460	03/09/2021	Claims	1	22816	Prosser, City Of	86,124.98	W, S, G Billing Feb 2021; WT UT Tax Feb 2021; WW UT Tax Feb 2021; GBG UT Tax Feb 2021
1461	03/09/2021	Claims	1	22817	Rainwater Water Co	36.67	Water; Water & Cooler Rent
1462	03/09/2021	Claims	1	22818	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Feb 2021
Void 1463	03/09/2021	Claims	1	22819	Matthew B Shanafelt	42.68	Gas Reimbursement
1464	03/09/2021	Claims	1	22820	Sunnyside New Holland, Inc	287.31	Power Steering Cylinder Repairs
1465	03/09/2021	Claims	1	22821	Tolman Electric	6,412.83	WW LS#1 Repairs; WW Repairs; WW Repairs; WW Repairs; Heater Chlorine Room Repairs
1466	03/09/2021	Claims	1	22822	Total Energy Management	1,097.58	Flow Controller Repairs
1467	03/09/2021	Claims	1	22823	Utilities Underground Loc	38.70	Locates
1468	03/09/2021	Claims	1	22824	Valley Publishing Co, Inc	398.86	Banking Services RFP; Well No. 7 Notice Of Intent; WWTP Reuse Water RFP; PH Surplus Property
1469	03/09/2021	Claims	1	22825	Cell Phone Verizon Wireless	1,749.33	Cell Phone Bill
1470	03/09/2021	Claims	1	22826	WA Dept Of Ecology	4,719.60	2021 Water Quality Fee 2nd Half
1471	03/09/2021	Claims	1	22827	WA Dept Of Transportation-SCR	1,796.83	Signal Maintenance; I-82 Xing Project Review
1472	03/09/2021	Claims	1	22828	Budget & Fiscal Service- WA State Patrol	34.25	Background Check
1548	03/10/2021	Claims	1	22829	Transamerica Life Insurance Co	6,443.80	Long Term Care Leroy Hamilton
1549	03/10/2021	Claims	1	22830	Transamerica Life Insurance Co	4,818.85	Long Term Care Gerald Sherman
1661	03/23/2021	Claims	1	22831	Abadan Tri Cities	444.91	Front Desk/Annex Copier Maintenance; Plotter Maintenance; WWTP Copier Maintenance; Finance Copier Maintenance
1662	03/23/2021	Claims	1	22832	Benton Co Commissioners	7,192.02	District Court & Probation Feb 21; Office Of Pub Def Feb 21
1663	03/23/2021	Claims	1	22833	Benton Co Corrections	15,638.20	Jail Operations Feb 21
1664	03/23/2021	Claims	1	22834	Benton Co Treasures Office	84.11	Crime Victim Comp Feb 2021
1665	03/23/2021	Claims	1	22835	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
1666	03/23/2021	Claims	1	22836	Benton REA	1,006.19	Power Net; Village Park Lights; Water Tower Lights; Chardonay Street Lights
1667	03/23/2021	Claims	1	22837	Bobcat of Pasco	66.14	Antenna
1668	03/23/2021	Claims	1	22838	Antonio Bustamante	40.03	Uniform Alterations Reimbursement
1669	03/23/2021	Claims	1	22839	CenturyLink	621.17	Phone Bill
1670	03/23/2021	Claims	1	22840	Charter Communications	130.00	CH Cable
1671	03/23/2021	Claims	1	22841	Columbia Basin Dive & Rescue	250.00	Agency Support
1672	03/23/2021	Claims	1	22842	Cook's Hardware, Inc	350.43	Pipe, Fittings, Solvent; Conduit; Gloves, Wire, Tape; Fasteners; Duct Tape; Duct Tape; Duct Tape; Fasteners & Tape; Light Bulbs; Tee & Thread Seal; Handle & Brushes; Key Cutting; Fasteners
1673	03/23/2021	Claims	1	22843	Galls, LLC	99.91	Battery Stick
1674	03/23/2021	Claims	1	22844	Dept 808000475 Grainger Inc	380.12	Hole Saw; Shelving
1675	03/23/2021	Claims	1	22845	HD Fowler, Co	24.67	Gaskets

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1676	03/23/2021	Claims	1	22846	HLA Engineering & Land Surveying, Inc	52,698.95	General Services; I-82 Xing Project; OIE Hwy Improvements; Well 7 Project; Chlorine Analyzer
1677	03/23/2021	Claims	1	22847	Hach, Inc	15,000.31	Spectrophotometer; Refrigerated Sampler
1678	03/23/2021	Claims	1	22848	Hi-Way Auto	46.48	Veh #152 Oil Change
1679	03/23/2021	Claims	1	22849	Irrigation Specialists	190.77	Coupler & Flange
1680	03/23/2021	Claims	1	22850	KDA Architecture, Inc	5,000.00	Police & CH Study
1681	03/23/2021	Claims	1	22851	Leaf	667.90	Front Desk/Annex Copier Lease
1682	03/23/2021	Claims	1	22852	The Markets LLC	43.32	Distilled Water; Ice Blanket; Distilled Water
1683	03/23/2021	Claims	1	22853	Morton and Sons, Inc.	2,291.46	Bark
1684	03/23/2021	Claims	1	22854	Mt Adams Fence Co	6,545.16	Skate Park Fence
1685	03/23/2021	Claims	1	22855	Class5 aka NW Communications Systems	1,357.37	Phone Bill
1686	03/23/2021	Claims	1	22856	Office Depot	82.33	Paper, Clips
1687	03/23/2021	Claims	1	22857	Oxarc	3,485.52	Chlorine; Tank Rental
1688	03/23/2021	Claims	1	22858	Pacific Steel & Recycling	93.81	Tubing
1689	03/23/2021	Claims	1	22859	Pitney Bowes, Inc	150.00	Postage Meter Lease
1690	03/23/2021	Claims	1	22860	Mark Scott Shaffer Prosser Autobody Repair	502.11	Vehicle Repairs To P29 Car
1691	03/23/2021	Claims	1	22861	Prosser Economic Dvlpmt Assoc	12,500.00	Grant Writer Qtr 1
1692	03/23/2021	Claims	1	22862	Prosser Napa	734.46	Kitty Litter; Oil; Oil Filters; Air Filter; Oil & Air Filters; Air Filter; Lube Fill; Air & Oil Filters
1693	03/23/2021	Claims	1	22863	Sunnyside New Holland, Inc	79.36	Muffler
1694	03/23/2021	Claims	1	22864	TMG Services	427.87	Tubes
1695	03/23/2021	Claims	1	22865	Tolman Electric	20,032.91	EJ Miller Light Project; Clock On 6th /Meade Repairs; LS#1 Troubleshoot; Water Tower Light; Skate Park Lights; Pump At WTP
1696	03/23/2021	Claims	1	22866	Total Site Service	28,045.78	Bennett Ave Project
1697	03/23/2021	Claims	1	22867	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
1698	03/23/2021	Claims	1	22868	Valley Pipe Co	30.45	Couplers
1699	03/23/2021	Claims	1	22869	Valley Publishing Co, Inc	476.98	Utility Worker Ad & PD Assist Ad; Ord #3136-3139; RFP Generator; BOA PH; EJ Miller Park Roof RFP
1700	03/23/2021	Claims	1	22870	Cell Phone Verizon Wireless	160.08	Pool Internet; Meter Reading
1701	03/23/2021	Claims	1	22871	WA Dept Of Transportation-SCR	678.34	Salt & Delcer
1702	03/23/2021	Claims	1	22872	Psea WA State Treasurer	3,421.86	PSEA Feb 2021
1703	03/23/2021	Claims	1	22873	Western States Equipment Co	573.31	Heater Hose Line Repairs
1863	03/31/2021	Payroll	1	22874	AFLAC	1,294.20	Pay Cycle(s) 03/31/2021 To 03/31/2021 - AFLAC Pre-Tax; Pay Cycle(s) 03/31/2021 To 03/31/2021 - AFLAC Post-Tax
1864	03/31/2021	Payroll	1	22875	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 03/31/2021 To 03/31/2021 - Colonial Pre-Tax; Pay Cycle(s) 03/31/2021 To 03/31/2021 - Colonial Post - Tax
1865	03/31/2021	Payroll	1	22876	Employment Security Department	3,120.56	1st Quarter 01/01/2021 - 03/31/2021
1866	03/31/2021	Payroll	1	22877	Employment Security Dept PFML	1,004.71	Pay Cycle(s) 03/31/2021 To 03/31/2021 - WA PFML
1867	03/31/2021	Payroll	1	22878	Evergreen Financial Services	150.94	Pay Cycle(s) 03/31/2021 To 03/31/2021 - Garnishment
1868	03/31/2021	Payroll	1	22879	OPEIU	647.90	Pay Cycle(s) 03/31/2021 To 03/31/2021 - Union Dues - OPEIU

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1869	03/31/2021	Payroll	1	22880	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 03/31/2021 To 03/31/2021 - Legal Defense Fund
1870	03/31/2021	Payroll	1	22881	Teamsters Local Union No 839	1,679.00	Pay Cycle(s) 03/31/2021 To 03/31/2021 - Union Dues - Teamsters
1871	03/31/2021	Payroll	1	22882	WA Dept Of L&I	22,193.18	1ST Quarter 01/01/2021 - 03/31/2021
1872	03/31/2021	Payroll	1	22883	Washington Teamsters Welfare	68,017.10	Pay Cycle(s) 03/31/2021 To 03/31/2021 - WTWT
1873	03/31/2021	Payroll	1	22884	Western Conf Of Teamsters Pension Trust	4,004.13	Pay Cycle(s) 03/31/2021 To 03/31/2021 - TPT
2018	04/13/2021	Claims	1	22885	24 Hour Towing and Recovery	587.95	Street Sweeper Towing
2019	04/13/2021	Claims	1	22886	Abadan Tri Cities	1,215.35	PD Copier Maintenance; WWTP Copier Maintenance; Plotter Ink; Shop Copier Maintenance
2020	04/13/2021	Claims	1	22887	Aqua Backflow, Inc	138.60	BFT Software
2021	04/13/2021	Claims	1	22888	Autozone	340.02	Clamp & Adapter; Pipe; Oil Filter; RETURN Light Bar; Floor Jack & Wrench; Wrench; RETURN Wrench; Fuse Kit; Glass Fuses; RETURN Battery; Battery; RETURN Battery; Turtle Wax & Oil
2022	04/13/2021	Claims	1	22889	BDI-Basin Disposal, Inc	101,107.53	Garbage Billing Mar 2021
2023	04/13/2021	Claims	1	22890	Badger Meter, Inc	171.65	Meter Maintenance
2024	04/13/2021	Claims	1	22891	Steven W Becken	122.31	Reimbursement Mileage
2025	04/13/2021	Claims	1	22892	Benton Co Commissioners	7,628.19	District Court & Probation Mar 2021; Public Defense Mar 2021
2026	04/13/2021	Claims	1	22893	Benton Co Treasures Office	3,763.27	Property Taxes 2021
2027	04/13/2021	Claims	1	22894	Benton Co Treasures Office	128.09	Crime Victim Comp March 2021
2028	04/13/2021	Claims	1	22895	Benton REA	776.17	Water Tower Lights; PowerNet; WCR Street Lights; Village Park Lights
2029	04/13/2021	Claims	1	22896	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club April 2021
2030	04/13/2021	Claims	1	22897	Sallyport Commercial Fina Cascade Engineering	728.70	Radar Maintenance
2031	04/13/2021	Claims	1	22898	Cascade Fire Equipment Corp	1,492.72	Fire Extinguisher Maintenance
2032	04/13/2021	Claims	1	22899	Cascade Natural Gas Corp	2,966.99	Natural Gas Shop; Natural Gas PD; Natural Gas Library; Natural Gas WW #A; Natural Gas WW
2033	04/13/2021	Claims	1	22900	Castle Car Wash	354.00	Car Wash; Car Wash
2034	04/13/2021	Claims	1	22901	CenturyLink Communications Inc	27.25	Phone Bill
2035	04/13/2021	Claims	1	22902	Charter Communications	191.71	CH Cable; PD Cable
2036	04/13/2021	Claims	1	22903	Cintas Corp	152.15	First Aid Refills
2037	04/13/2021	Claims	1	22904	Conery Manufacturing Inc	434.21	Mercury Float Switch
2038	04/13/2021	Claims	1	22905	Cook's Hardware, Inc	629.41	Bit Set; Cement, Coupler; Bit Set; Batteries; Nipples & Squeegees; Air Fresheners, Cords, Hitch Ball; Elbow; Claw Bar; Coupler, Conduit, Bug Wash, Switch; Masking Tape; Coupler, Nipple, Elbow; Nipples
2039	04/13/2021	Claims	1	22906	Databar	2,394.84	Utility Billing/Newsletter Printing
2040	04/13/2021	Claims	1	22907	Denchel's Ford Country	135.00	Veh #17-1 Repairs

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2041	04/13/2021	Claims	1	22908	Eurofins Microbiology Laboratories	657.00	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
2042	04/13/2021	Claims	1	22909	FMI Equipment	619.02	Chipper Knife
2043	04/13/2021	Claims	1	22910	Galls, LLC	1,096.24	Bustamante Uniform; Bustamante Uniform; RETURN Bustamante Uniform; Markus Uniform; Orate Uniform
2044	04/13/2021	Claims	1	22911	Dept 808000475 Grainger Inc	309.93	Traffic Cones; Batteries
2045	04/13/2021	Claims	1	22912	Grandview Lumber Co	17.55	Wood
2046	04/13/2021	Claims	1	22913	HD Fowler, Co	5,010.94	Meter Boxes & Traffic Lids; Saddle; Irrigation Parts; Meter
2047	04/13/2021	Claims	1	22914	Industrial Construction of Washington	20,592.58	Concord Drainage Project
2048	04/13/2021	Claims	1	22915	Irrigation Specialists	252.67	Galv Couplers; Garden Valve
2049	04/13/2021	Claims	1	22916	Dave Keller	5.99	1204.01 - 1443 PATERSON RD
2050	04/13/2021	Claims	1	22917	Kelley's Tele-Communications,	146.10	Answering Services
2051	04/13/2021	Claims	1	22918	Kie Supply Corporation	1,017.85	Sprinkler Parts
2052	04/13/2021	Claims	1	22919	LS Networks	1,611.00	Internet Access
2053	04/13/2021	Claims	1	22920	Layne of Washington, Inc.	45,282.27	Well #6 Pump Inspection; Well #6 Repairs
2054	04/13/2021	Claims	1	22921	Leaf	1,070.46	Plotter Lease; PD Copier Lease; Front Desk/Annex Copier Lease
2055	04/13/2021	Claims	1	22922	LexisNexis Risk Solutions	123.18	Online Subscriptions
2056	04/13/2021	Claims	1	22923	Lockshop	357.06	Reprogram Restroom Locks
2057	04/13/2021	Claims	1	22924	The Markets LLC	79.81	Distilled Water; Distilled Water; Distilled Water; Distilled Water
2058	04/13/2021	Claims	1	22925	James & Susan McFerran	74.40	0833.01 - 1201 5TH ST
2059	04/13/2021	Claims	1	22926	Mid-Columbia Library	15,800.55	Mid-Columbia Library April 2021
2060	04/13/2021	Claims	1	22927	Behran, Shokooh Mojtahedi, Hassan	97.30	3333.01 - 931 ELLEN AVE
2061	04/13/2021	Claims	1	22928	Moon Security	70.53	Basic Commercial Monitoring
2062	04/13/2021	Claims	1	22929	NW Farm Supply	90.91	Irrigation Parts; Lawn Seed
2063	04/13/2021	Claims	1	22930	National Barricade Of Spokane	205.25	Street Signs
2064	04/13/2021	Claims	1	22931	North Central Laboratories	882.85	Lab Supplies
2065	04/13/2021	Claims	1	22932	OL Luther Co	363.04	Asphalt For Concord Drainage Project
2066	04/13/2021	Claims	1	22933	Oxarc	46.70	Tank Rental
2067	04/13/2021	Claims	1	22934	Platt Electric Company	204.37	Bulbs; Bulbs
2068	04/13/2021	Claims	1	22935	Prosser Animal Hospital, Inc.	35.00	Vaccine
2069	04/13/2021	Claims	1	22936	Mark Scott Shaffer Prosser	217.20	Veh #10-1 Decal Removal
2070	04/13/2021	Claims	1	22937	Prosser Chamber Of Commerce	5,154.02	Tourism Reimbursement March 2021
2071	04/13/2021	Claims	1	22938	Prosser Community Involvement & Action	17,288.79	HIDTA March 2021; CPWI March 2021; DFC March 2021
2072	04/13/2021	Claims	1	22939	Prosser, City Of	92,824.00	W, S, G Billing March 2021; W UT Taxes March 2021; WW UT Taxes March 2021; GBG UT Taxes March 2021
2073	04/13/2021	Claims	1	22940	Q-Tech Auto Service Ctr	199.11	Veh #170 Repairs
2074	04/13/2021	Claims	1	22941	Rainwater Water Co	36.67	Cooler Rent; Water
2075	04/13/2021	Claims	1	22942	Ryne T Rice	89.00	CDP Physical Reimbursement
2076	04/13/2021	Claims	1	22943	Rogers Machinery Co	617.94	Pump Pilot Valve Replacement; Pump Service

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2077	04/13/2021	Claims	1	22944	Jason Rudder	14.42	3384.01 - 916 COURT ST
2078	04/13/2021	Claims	1	22945	Attorneys At Law Saxton Riley, PLLC	8,520.00	Prosecution March 2021; Code Enforcement; Building; Planning; 20-Redblend Town Homes; Administration; I-82 Xing Project; Streets-Bridges; Water/Irrigation; Tourism Study; Century Link Franchise
2079	04/13/2021	Claims	1	22946	Simplot Soilbuilders, Inc	1,158.93	Spray
2080	04/13/2021	Claims	1	22947	Summit Supply Co of Colorado	585.50	Playground Equipment
2081	04/13/2021	Claims	1	22948	Tolman Electric	1,099.58	City Hall Repairs
2082	04/13/2021	Claims	1	22949	Utilities Underground Loc	41.28	Locates
2083	04/13/2021	Claims	1	22950	Valley Pipe Co	527.92	PVC Parts; Pipe For Maps; Pipe Fittings; Pipe Fittings; Pipe Fittings
2084	04/13/2021	Claims	1	22951	Valley Publishing Co, Inc	547.78	Red Blend Villas Notice; PH Red Blend Villas; Well 7 PH; Spring Clean Up Ad
2085	04/13/2021	Claims	1	22952	Cell Phone Verizon Wireless	1,708.60	Cell Phones
2086	04/13/2021	Claims	1	22953	WA City/county Mgnt Assoc	92.00	TG Membership
2087	04/13/2021	Claims	1	22954	WA Dept Of Ecology	28,046.16	L0100025 Pymt
2088	04/13/2021	Claims	1	22955	WA Dept Of Health	778.00	Viking Homes Booster Station Review
2089	04/13/2021	Claims	1	22956	WA Dept Of Retirement	25.00	OASI 2020
2090	04/13/2021	Claims	1	22957	WA Dept Of Transportation-SCR	3,854.77	Signal Maintenance; I-82 Project Review; Salt & De-icer
2091	04/13/2021	Claims	1	22958	Budget & Fiscal Service- WA State Patrol	820.00	Access User Fee; Background Checks
2092	04/13/2021	Claims	1	22959	Psea WA State Treasurer	7,003.44	PSEA March 2021
2093	04/13/2021	Claims	1	22960	WMCA	150.00	Membership Renewal RS; Membership Renewal KM
2094	04/13/2021	Claims	1	22961	Watertech	3,946.52	Polymer
2095	04/13/2021	Claims	1	22962	Wesley Group	16,800.00	Labor Relations; Labor Relations
2096	04/13/2021	Claims	1	22963	Wilbur-Ellis	2,826.62	Spray
2307	04/27/2021	Claims	1	22964	Abadan Tri Cities	456.10	Plotter Maintenance; Front Desk/Annex Copier Maintenance; Finance Copier Maintenance; WWTP Copier Maintenance; Water Copier Maintenance
2308	04/27/2021	Claims	1	22965	Autozone	54.04	Car Wash; Bulb
2309	04/27/2021	Claims	1	22966	BDI-Basin Disposal, Inc	104,041.13	Garbage Billing Apr 2021
2310	04/27/2021	Claims	1	22967	Benton Co Corrections	13,859.53	Jail Operations March 2021
2311	04/27/2021	Claims	1	22968	Benton Co Prosecutor's Off	309.86	1st Qtr 2021 Kids Haven
2312	04/27/2021	Claims	1	22969	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
2313	04/27/2021	Claims	1	22970	Benton REA	2,824.09	Power Net
2314	04/27/2021	Claims	1	22971	Jany Dalstra Brown Revocable Trust	38.49	0940.01 - 1116 SPOKANE AVE
2315	04/27/2021	Claims	1	22972	CenturyLink	625.75	Phone Bill
2316	04/27/2021	Claims	1	22973	Community Action Connections	72.00	ELI Application Review
2317	04/27/2021	Claims	1	22974	Cook's Hardware, Inc	496.09	Head Lamps; Waste Basket, Weed & Feed; Hanging Kit, Hooks, Soap; Duct Tape; Marking Paint; Rope; Pipe, Sand, Coupler; Valve Gate; Coupler; Auto Primer; Ant Bait; Coupler; Nozzle & Shut Off; Couplers &
2318	04/27/2021	Claims	1	22975	Dooley Enterprises, Inc	3,627.49	Practice Ammo
2319	04/27/2021	Claims	1	22976	Robert Elder	250.00	9207.01 - TEMP DUMP
2320	04/27/2021	Claims	1	22977	Environment Resource Assoc	504.32	Lab Testing

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2321	04/27/2021	Claims	1	22978	Eurofins Microbiology Laboratories	156.60	Bacteria Analysis; Bacteria Analysis
2322	04/27/2021	Claims	1	22979	Dept 808000475 Grainger Inc	121.00	Hand Drum; Fuse
2323	04/27/2021	Claims	1	22980	HLA Engineering & Land Surveying, Inc	20,839.35	General Services; I-82 Xing Project; Well No 7 Project; Well No 7 Project; OIE Hwy Improvements; OIE Hwy
2324	04/27/2021	Claims	1	22981	Hach, Inc	547.71	Water Testing Supplies
2325	04/27/2021	Claims	1	22982	Steve & Sharon Hallman	10.00	REFUND Overpayment Rental Lic
2326	04/27/2021	Claims	1	22983	Hi-Way Auto	107.67	Veh #15-2 Install
2327	04/27/2021	Claims	1	22984	The Home Depot Pro	140.40	Cleaner & Clothes; Cleaner
2328	04/27/2021	Claims	1	22985	ICMA Membership Payments	836.40	Membership Renewal TG
2329	04/27/2021	Claims	1	22986	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee
2330	04/27/2021	Claims	1	22987	Industrial Software Solutions	2,845.32	Scada Software
2331	04/27/2021	Claims	1	22988	KDA Architecture, Inc	5,000.00	Police & CH Study
2332	04/27/2021	Claims	1	22989	City of Kennewick	5,549.00	BIPIN 2nd Qtr 2021
2333	04/27/2021	Claims	1	22990	Kie Supply Corporation	2.89	Gasket
2334	04/27/2021	Claims	1	22991	LS Networks	1,611.00	Internet Access
2335	04/27/2021	Claims	1	22992	William LaForce III LaForce Brothers Carpet Cleaning	216.00	PD Carpet Cleaning
2336	04/27/2021	Claims	1	22993	Language Line Services, Inc	119.74	Translating Services
2337	04/27/2021	Claims	1	22994	Leaf	407.85	Plotter Lease
2338	04/27/2021	Claims	1	22995	Legacy Power Systems, LLC	752.60	Generator Repairs
2339	04/27/2021	Claims	1	22996	The Markets LLC	16.13	Distilled Water
2340	04/27/2021	Claims	1	22997	Don McIntosh	371.38	Refund Planning Deposit 20-11
2341	04/27/2021	Claims	1	22998	Mountain States Construction	113.88	Refund Planning Deposit 20-12
2342	04/27/2021	Claims	1	22999	Class5 aka NW Communications Systems	1,357.37	Phone Bill
2343	04/27/2021	Claims	1	23000	Northtrend Investments, LLC	250.00	REFUND BLA Deposit
2344	04/27/2021	Claims	1	23001	OL Luther Co	1,093.51	Asphalt; Asphalt
2345	04/27/2021	Claims	1	23002	Office Depot	275.79	Tape; Office Supplies; Tape, White Out, Pens, Markers; Paper & Keyboard
2346	04/27/2021	Claims	1	23003	Overhead Door Company	1,237.08	Door Repairs
2347	04/27/2021	Claims	1	23004	Oxarc	920.71	Chlorine
2348	04/27/2021	Claims	1	23005	Public Safety Testing	155.00	Subscription Fees Qtr 1
2349	04/27/2021	Claims	1	23006	City Of Richland	31,414.76	Dispatch Services 2nd Qtr 2021; 800 MHZ Radios 1st Qtr 2021
2350	04/27/2021	Claims	1	23007	Signs By Sue	601.54	Vehicle Vinyl
2351	04/27/2021	Claims	1	23008	Sunnyside Community Hospital	105.00	Drug Tests
2352	04/27/2021	Claims	1	23009	Sunnyside New Holland, Inc	225.42	Core, Belt
2353	04/27/2021	Claims	1	23010	Tolman Electric	1,225.82	WWTP Troubleshoot
2354	04/27/2021	Claims	1	23011	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
2355	04/27/2021	Claims	1	23012	USA Blue Book	559.06	Junction Box & Pump
2356	04/27/2021	Claims	1	23013	Valley Pipe Co	46.61	Gate Valve
2357	04/27/2021	Claims	1	23014	Valley Publishing Co, Inc	242.11	PH Titan Homes; PH Red Blend Villas; Ord #3140
2358	04/27/2021	Claims	1	23015	Cell Phone Verizon Wireless	160.10	Meter Reading Book; Pool
2359	04/27/2021	Claims	1	23016	Viking Builders, LLC	1,892.00	REFUND Planning Deposit
2360	04/27/2021	Claims	1	23017	WA Dept Of Ecology	1,225.14	Biosolids Permit Fee
2361	04/27/2021	Claims	1	23018	WA Wildlife & Recreation Co	250.00	2021 Membership
2362	04/27/2021	Claims	1	23019	Wilbur-Ellis	4,822.94	Spray; Spray
2529	04/30/2021	Payroll	1	23020	AFLAC	1,294.20	Pay Cycle(s) 04/30/2021 To 04/30/2021 - AFLAC Pre-Tax; Pay Cycle(s) 04/30/2021 To 04/30/2021 - AFLAC Post-Tax

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2530	04/30/2021	Payroll	1	23021	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 04/30/2021 To 04/30/2021 - Colonial Pre-Tax; Pay Cycle(s) 04/30/2021 To 04/30/2021 - Colonial Post - Tax
2531	04/30/2021	Payroll	1	23022	Employment Security Dept PFML	1,092.41	Pay Cycle(s) 04/30/2021 To 04/30/2021 - WA PFML
2532	04/30/2021	Payroll	1	23023	Evergreen Financial Services	150.94	Pay Cycle(s) 04/30/2021 To 04/30/2021 - Garnishment
2533	04/30/2021	Payroll	1	23024	OPEIU	647.90	Pay Cycle(s) 04/30/2021 To 04/30/2021 - Union Dues - OPEIU
2534	04/30/2021	Payroll	1	23025	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 04/30/2021 To 04/30/2021 - Legal Defense Fund
2535	04/30/2021	Payroll	1	23026	Teamsters Local Union No 839	1,679.00	Pay Cycle(s) 04/30/2021 To 04/30/2021 - Union Dues - Teamsters
2536	04/30/2021	Payroll	1	23027	Washington Teamsters Welfare	71,098.80	Pay Cycle(s) 04/30/2021 To 04/30/2021 - WTWT
2537	04/30/2021	Payroll	1	23028	Western Conf Of Teamsters Pension Trust	4,301.38	Pay Cycle(s) 04/30/2021 To 04/30/2021 - TPT
2558	04/30/2021	Payroll	1	23029	Employment Security Dept PFML	35.18	Pay Cycle(s) 04/16/2021 To 04/16/2021 - WA PFML
2559	04/30/2021	Payroll	1	23030	Western Conf Of Teamsters Pension Trust	245.74	Pay Cycle(s) 04/16/2021 To 04/16/2021 - TPT
2658	05/11/2021	Claims	1	23031	Abadan Tri Cities	78.86	Shop Copier Maintenance; PD Copier Maintenance
2659	05/11/2021	Claims	1	23032	Ace Hardware - Sunnyside	43.27	Trimmer Line
2660	05/11/2021	Claims	1	23033	Arrow Roofing Construction	19,102.74	EJ Miller Roof Repair
2661	05/11/2021	Claims	1	23034	BNSF Railway Company	1,650.00	Sewer Line Xing
2662	05/11/2021	Claims	1	23035	Badger Meter, Inc	566.48	Meter Maintenance
2663	05/11/2021	Claims	1	23036	Benton REA	2,104.62	Power Net
2664	05/11/2021	Claims	1	23037	Bleyhl Farm Service Inc	1,286.83	Oil; Oil
2665	05/11/2021	Claims	1	23038	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club May 2021
2666	05/11/2021	Claims	1	23039	Brown's Tire Co Inc	819.22	Tires; Battery; Flat Repair; Veh #182 - Wheel Alignment
2667	05/11/2021	Claims	1	23040	Cascade Natural Gas Corp	1,822.55	Natural Gas Shop; Natural Gas WWTP; Natural Gas PD; Natural Gas Library; Natural Gas WWTP #A; Natural Gas Pool
2668	05/11/2021	Claims	1	23041	CenturyLink Communications Inc	27.50	Phone Bill
2669	05/11/2021	Claims	1	23042	Charter Communications	191.71	PD Cable; CH Cable
2670	05/11/2021	Claims	1	23043	Weslee Chew	70.70	5418.01 - 120 SWMALIBU DR
2671	05/11/2021	Claims	1	23044	Cliff's Septic Services	236.21	Septic Issues At Crawford Park
2672	05/11/2021	Claims	1	23045	Cook's Hardware, Inc	108.67	Nipples; Batteries; Staples; Coupling; Fasteners; Masks & Glade; Spray Paint; Wrench Stub; Hoses; Tube
2673	05/11/2021	Claims	1	23046	Databar	2,745.77	Utility Bill/Newsletter Printing
2674	05/11/2021	Claims	1	23047	Datec, Inc	97.74	Brother Paper & Power Cable
2675	05/11/2021	Claims	1	23048	OVS-Orchard Vineyard Supp Davis Pump	138.47	Water Truck Seal
2676	05/11/2021	Claims	1	23049	Day Management	257.93	Veh #15-1 Docking Station
2677	05/11/2021	Claims	1	23050	Environment Resource Assoc	864.32	Lab Mini Set

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2678	05/11/2021	Claims	1	23051	Eurofins Microbiology Laboratories	775.80	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
2679	05/11/2021	Claims	1	23052	Galls, LLC	103.91	Pottle Uniform
2680	05/11/2021	Claims	1	23053	Dept 808000475 Grainger Inc	770.37	Epoxy; Bulbs; Cutting Board
2681	05/11/2021	Claims	1	23054	HUB Collective, Ltd	7,500.00	Tourism Study
2682	05/11/2021	Claims	1	23055	Hi-Way Auto	1,131.32	Veh #182 Oil Change; Veh #121 Oil Change; Veh #122 Oil Change; Veh #161 Head Lamp
2683	05/11/2021	Claims	1	23056	The Home Depot Pro	352.93	Clorox Wipes; Clorox Wipes; Cleaning Supplies; Clorox Wipes
2684	05/11/2021	Claims	1	23057	Kelley's Tele-Communications,	147.90	Answering Services
2685	05/11/2021	Claims	1	23058	Lance King	1,849.50	Hellyer Arbitration
2686	05/11/2021	Claims	1	23059	Language Line Services, Inc	72.67	Translating Services
2687	05/11/2021	Claims	1	23060	Leaf	216.17	PD Copier Lease
2688	05/11/2021	Claims	1	23061	Alyssa Lugo	225.00	REFUND Pool Reservation
2689	05/11/2021	Claims	1	23062	The Markets LLC	48.23	Distilled Water; Distilled Water; Distilled Water
2690	05/11/2021	Claims	1	23063	Mid-Columbia Library	15,800.55	Mid-Columbia Library May 2021
2691	05/11/2021	Claims	1	23064	Moon Security	70.53	Basic Commercial Monitoring
2692	05/11/2021	Claims	1	23065	NW Farm Supply	48.72	Fuse; Clamps & Spray Gun
2693	05/11/2021	Claims	1	23066	Eleanore Nelson	840.00	CPR Training
2694	05/11/2021	Claims	1	23067	Norman Family Cookies, LLC	50.38	5431.01 - 219 SWMARIPOSA CT
2695	05/11/2021	Claims	1	23068	Norman Family Cookies, LLC	49.30	5430.01 - 217 SWMARIPOSA CT
2696	05/11/2021	Claims	1	23069	Office Depot	702.93	Envelopes; Envelopes, Notes & Folders; Paper
2697	05/11/2021	Claims	1	23070	Oxarc	3,438.82	Chlorine
2698	05/11/2021	Claims	1	23071	Trevor S Pottle	552.00	Reimbursement WSNIA Training
2699	05/11/2021	Claims	1	23072	Prosser Chamber Of Commerce	8,946.00	Tourism Reimbursement
2700	05/11/2021	Claims	1	23073	Prosser Community Involvement & Action	21,709.44	CPWI April 2021
2701	05/11/2021	Claims	1	23074	Prosser Community Involvement & Action	10,865.01	DFC April 2021; HIDTA April 2021; MHPP April 2021
2702	05/11/2021	Claims	1	23075	Prosser Napa	410.15	Batteries; Oil Filters & Lube; Lubricant
2703	05/11/2021	Claims	1	23076	Prosser, City Of	95,124.90	W, S, G Bill April 2021; WT Utility Tax April 2021; WW Utility Tax April 2021; GBG Utility Tax April 2021
2704	05/11/2021	Claims	1	23077	Rainwater Water Co	30.19	Water; Cooler Rent
2705	05/11/2021	Claims	1	23078	Melissa Santos	14.20	REFUND Records Request
2706	05/11/2021	Claims	1	23079	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution April 2021
2707	05/11/2021	Claims	1	23080	Tolman Electric	784.64	Well House Repairs
2708	05/11/2021	Claims	1	23081	USA Blue Book	1,054.51	Submersible Pump
2709	05/11/2021	Claims	1	23082	Utilities Underground Loc	30.96	Locates
2710	05/11/2021	Claims	1	23083	Valley Pipe Co	17.38	Marking
2711	05/11/2021	Claims	1	23084	Valley Publishing Co, Inc	442.28	Community Assessment Zoom Mtg; Ord #21-3141; Parks Laborer Ad; Spring Clean Up Ad
2712	05/11/2021	Claims	1	23085	Cell Phone Verizon Wireless	1,708.80	Cell Phone Bill
2713	05/11/2021	Claims	1	23086	WA Dept Of Ecology	136.77	I-82 Permit
2714	05/11/2021	Claims	1	23087	WA Dept Of Transportation-SCR	293.80	Signal Maintenance; I-82 Xing Project
2715	05/11/2021	Claims	1	23088	Budget & Fiscal Service- WA State Patrol	22.00	Background Checks
2716	05/11/2021	Claims	1	23089	Watertech	6,641.98	Polymer

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2717	05/11/2021	Claims	1	23090	Wesley Group	10,300.00	Labor Relations
2718	05/11/2021	Claims	1	23091	Win-911 Software	660.00	Annual Maintenance
2907	05/25/2021	Claims	1	23092	A-L Compressed Gases, Inc	132.16	Paint Marker; Oxygen & Acetylene
2908	05/25/2021	Claims	1	23093	Abadan Tri Cities	358.91	Front Desk/Annex Copier Maintenance; Water Copier Maintenance; WW Copier Maintenance; Finance Copier Maintenance
2909	05/25/2021	Claims	1	23094	American Tree Trimmers	8,248.17	Tree Removal 5th & Budd; Tree Removal Water Dept; Tree Removal Elm St
2910	05/25/2021	Claims	1	23095	Apollo, Inc	1,158.54	Pool Pump Repairs
2911	05/25/2021	Claims	1	23096	Aqua Backflow, Inc	445.50	BFT Software
2912	05/25/2021	Claims	1	23097	Astria Sunnyside Hospital	83.00	Hep Vaccine AB
2913	05/25/2021	Claims	1	23098	Autozone	150.69	Gloves; Antifreeze; Filter & Sanitizer; Towels
2914	05/25/2021	Claims	1	23099	BJ Paint & Carpet	178.52	Paint & Paint Supplies; Paint & Paint Supplies
2915	05/25/2021	Claims	1	23100	Benton Co Commissioners	8,091.46	District Court & Probation April 2021; Office Of Public Defense April 2021
2916	05/25/2021	Claims	1	23101	Benton Co Corrections	16,059.05	Jail Operations April 2021
2917	05/25/2021	Claims	1	23102	Benton Co Sheriff	79.00	Document Service; Document Service
2918	05/25/2021	Claims	1	23103	Benton Co Treasures Office	162.77	Crime Victim Comp Apr 2021
2919	05/25/2021	Claims	1	23104	Benton Franklin Dist Health	300.00	Drinking Water Bacteria
2920	05/25/2021	Claims	1	23105	Benton REA	900.27	Chardonnay Street Lights; Village Park Lights; Water Tower; PowerNet
2921	05/25/2021	Claims	1	23106	Bleyhl Farm Service Inc	231.84	Masks
2922	05/25/2021	Claims	1	23107	CenturyLink	625.26	Phone Bill
2923	05/25/2021	Claims	1	23108	Cities Insurance Assoc	175.00	Reimbursement O'Brien*C1662
2924	05/25/2021	Claims	1	23109	Code Publishing Co	480.00	Code Updates
2925	05/25/2021	Claims	1	23110	Cook's Hardware, Inc	122.07	Fasteners; Valve Gate; Epoxy; Nipple, Bushing, Adapter; Flap Disc; Water Stop
2926	05/25/2021	Claims	1	23111	Denchel's Ford Country	62.08	Veh #192 Oil Change
2927	05/25/2021	Claims	1	23112	Diligent Corporation	16,352.75	Meeting Manager
2928	05/25/2021	Claims	1	23113	Energy Northwest	253.00	Lab Testings
2929	05/25/2021	Claims	1	23114	Galls, LLC	540.34	Bustamante Uniform; Spurgeon Uniform
2930	05/25/2021	Claims	1	23115	General Pacific, Inc	10,751.40	Meters
2931	05/25/2021	Claims	1	23116	Dept 808000475 Grainger Inc	1,074.03	Shovel; Hooks, Packing Seal; Batteries; Bulbs; Impact Wrench
2932	05/25/2021	Claims	1	23117	Grandview Lumber Co	49.09	Leak Stopper; Shut Off Valve, Sand & Gloves
2933	05/25/2021	Claims	1	23118	HLA Engineering & Land Surveying, Inc	26,568.78	General Services; I-82 Crossing Project; WWTP Reuse Water; Well 7 Project; Well 7 Project
2934	05/25/2021	Claims	1	23119	HUB Collective, Ltd	6,500.00	Tourism Study
2935	05/25/2021	Claims	1	23120	Hall Chevrolet-Buick, Inc	57.82	CSO Truck Keys
2936	05/25/2021	Claims	1	23121	Hi-Way Auto	410.39	Veh #151 Oil Change
2937	05/25/2021	Claims	1	23122	Issquared, Inc	797.22	Palo Alto Renewal
2938	05/25/2021	Claims	1	23123	KDA Architecture, Inc	10,000.00	PD CH Site Analysis
2939	05/25/2021	Claims	1	23124	Kie Supply Corporation	366.38	Couplers & Tape; Sprinklers
2940	05/25/2021	Claims	1	23125	William LaForce III LaForce Brothers Carpet Cleaning	1,040.00	Library Carpet Cleaning
2941	05/25/2021	Claims	1	23126	Leaf	667.90	Front Desk/Annex Copier Lease

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2942	05/25/2021	Claims	1	23127	Legacy Power Systems, LLC	9,788.12	Generator Repairs
2943	05/25/2021	Claims	1	23128	LexisNexis Risk Solutions	123.18	Online Subscriptions
2944	05/25/2021	Claims	1	23129	Lockshop	135.25	Safe Opening
2945	05/25/2021	Claims	1	23130	The Markets LLC	65.02	Distilled Water; Water; Plates & Cutlery; Distilled Water
2946	05/25/2021	Claims	1	23131	NEOGOV	3,504.48	Renewal
2947	05/25/2021	Claims	1	23132	Class5 aka NW Communications Systems	4,796.67	New Phone System; Phone Bill
2948	05/25/2021	Claims	1	23133	NW Farm Supply	455.04	Safety Vest; Spray; Reducer, Clamp; Elbow & Adapter; Battery; Surge Protectors & Reflective Tape; Straps & Tarps; Pump; Brush & Weld
2949	05/25/2021	Claims	1	23134	North Central Laboratories	1,127.07	Lab Supplies
2950	05/25/2021	Claims	1	23135	Office Depot	380.79	Keyboard; Desk Tray; Calendar; Pens & Laminating Cards; File Cabinet & Laminating Cards; Memo Pad; Date Stamp; Folders, Files, Tape, Hand Sanitizer, USB, Hooks, Calendars, Trays
2951	05/25/2021	Claims	1	23136	Oxarc	1,568.18	Tank Rental; Chlorine; Chlorine
2952	05/25/2021	Claims	1	23137	Pallis Pool & Patio	553.86	Fountain Parts
2953	05/25/2021	Claims	1	23138	Pit Stop	2,400.00	Car Washes
2954	05/25/2021	Claims	1	23139	Platt Electric Company	68.90	Ballasts
2955	05/25/2021	Claims	1	23140	Police & Sheriffs Press, Inc	17.55	ID Card Brito
2956	05/25/2021	Claims	1	23141	Mark Scott Shaffer Prosser Autobody Repair	434.40	Decal Removal; Decal Removal
2957	05/25/2021	Claims	1	23142	Q-Tech Auto Service Ctr	338.25	Veh #170 Repairs
2958	05/25/2021	Claims	1	23143	Rainwater Water Co	19.44	Water
2959	05/25/2021	Claims	1	23144	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
2960	05/25/2021	Claims	1	23145	USA Blue Book	240.91	Submersible Pump
2961	05/25/2021	Claims	1	23146	Valley Publishing Co, Inc	100.62	Not Of Comp Villifan Inv
2962	05/25/2021	Claims	1	23147	Cell Phone Verizon Wireless	160.12	Pool Internet; Meter Book
2963	05/25/2021	Claims	1	23148	WA Dept Of Commerce	17,123.17	PW-01-691-052
2964	05/25/2021	Claims	1	23149	WA State Auditor's Office	5,621.07	2021 Financial Audit
2965	05/25/2021	Claims	1	23150	Psea WA State Treasurer	8,413.13	PSEA April 2021
2966	05/25/2021	Claims	1	23151	Win-911 Software	660.00	Annual Maintenance
2967	05/25/2021	Claims	1	23152	Yakima Air Compressor & Equipment	1,124.01	Elbows, Tubing & Tees
3125	05/28/2021	Payroll	1	23153	AFLAC	1,294.20	Pay Cycle(s) 05/28/2021 To 05/28/2021 - AFLAC Pre-Tax; Pay Cycle(s) 05/28/2021 To 05/28/2021 - AFLAC Post-Tax
3126	05/28/2021	Payroll	1	23154	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 05/28/2021 To 05/28/2021 - Colonial Pre-Tax; Pay Cycle(s) 05/28/2021 To 05/28/2021 - Colonial Post - Tax
3127	05/28/2021	Payroll	1	23155	Employment Security Dept PFML	1,079.39	Pay Cycle(s) 05/28/2021 To 05/28/2021 - WA PFML
3128	05/28/2021	Payroll	1	23156	Evergreen Financial Services	150.94	Pay Cycle(s) 05/28/2021 To 05/28/2021 - Garnishment
3129	05/28/2021	Payroll	1	23157	OPEIU	859.84	Pay Cycle(s) 05/28/2021 To 05/28/2021 - Union Dues - OPEIU
3130	05/28/2021	Payroll	1	23158	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 05/28/2021 To 05/28/2021 - Legal Defense Fund
3131	05/28/2021	Payroll	1	23159	Teamsters Local Union No 839	1,679.00	Pay Cycle(s) 05/28/2021 To 05/28/2021 - Union Dues - Teamsters

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3132	05/28/2021	Payroll	1	23160	Washington Teamsters Welfare	72,639.65	Pay Cycle(s) 05/28/2021 To 05/28/2021 - WTWT
3133	05/28/2021	Payroll	1	23161	Western Conf Of Teamsters Pension Trust	4,151.63	Pay Cycle(s) 05/28/2021 To 05/28/2021 - TPT
3169	05/29/2021	Payroll	1	23162	Employment Security Dept PFML	1.17	Pay Cycle(s) 05/29/2021 To 05/29/2021 - WA PFML
3201	06/08/2021	Claims	1	23163	Abadan Tri Cities	21,715.75	Plotter Maintenance; Copier Lease Buy Out; Shop Copier Maintenance; PD Copier Maintenance
3202	06/08/2021	Claims	1	23164	American Chem Services, LLC	1,152.11	Degreaser
3203	06/08/2021	Claims	1	23165	Autozone	111.70	Exhaust Fluid, Oil
3204	06/08/2021	Claims	1	23166	BDI-Basin Disposal, Inc	104,082.79	Garbage Billing May 2021
3205	06/08/2021	Claims	1	23167	BJ Paint & Carpet	46.54	Paint Supplies For Streets
3206	06/08/2021	Claims	1	23168	Badger Meter, Inc	176.48	Meter Maintenance
3207	06/08/2021	Claims	1	23169	Dept Of Human Services Benton Franklin Counties	474.75	1st Quarter Liquor Taxes
3208	06/08/2021	Claims	1	23170	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club June 2021
3209	06/08/2021	Claims	1	23171	Brown's Tire Co Inc	21.72	Flat Repair
3210	06/08/2021	Claims	1	23172	Cascade Natural Gas Corp	3,024.80	Natural Gas Pool; Natural Gas Shop; Natural Gas PD; Natural Gas WWTP; Natural Gas Library; Natural Gas WWTP #A
3211	06/08/2021	Claims	1	23173	Cliff's Septic Services	415.40	Unclog Drains; Crawford Park Repairs
3212	06/08/2021	Claims	1	23174	Databar	2,872.89	Utility Bill/Newsletter Printing; CCR Printing
3213	06/08/2021	Claims	1	23175	Denchel's Ford Country	91.26	Oil Change
3214	06/08/2021	Claims	1	23176	Total Site Services	114.48	5788.01 - HYDRANT-59012122
3215	06/08/2021	Claims	1	23177	Enviro - Clean Equipment	974.73	Rotary Swivel
3216	06/08/2021	Claims	1	23178	Eurofins Microbiology Laboratories	232.20	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
3217	06/08/2021	Claims	1	23179	FMS Truck Parts	51.82	Nipples
3218	06/08/2021	Claims	1	23180	Dept 808000475 Grainger Inc	484.66	Light Bar; Pinlug; Short Shank Plug; Soap Dispenser; Soap Dispenser
3219	06/08/2021	Claims	1	23181	Hach, Inc	1,059.76	Ammonia Probe
3220	06/08/2021	Claims	1	23182	Hasty Awards	49.34	NFL Flag Football Trophy
3221	06/08/2021	Claims	1	23183	Kie Supply Corporation	194.77	Sprinklers
3222	06/08/2021	Claims	1	23184	LS Networks	1,611.00	Internet Access
3223	06/08/2021	Claims	1	23185	Legacy Power Systems, LLC	2,030.61	WWTP Trailer Generator
3224	06/08/2021	Claims	1	23186	Lockshop	27.05	Keys
3225	06/08/2021	Claims	1	23187	The Markets LLC	148.33	Cups & Coffee; Envelopes; Distilled Water; Bleach; Distilled Water & Clorox Wipes; Envelopes; Water; Trailer Supplies-Soap, TP, Paper Towels, Scrubbers, Trash Bags
3226	06/08/2021	Claims	1	23188	Mid-Columbia Library	15,800.55	Mid-Columbia Library June 2021
3227	06/08/2021	Claims	1	23189	NW Farm Supply	126.03	Ant Bait; Elbow & Nipple; Buckets; Safety Vests; Hose & Swivel For PD Trailer; Brass Swivel, Washer

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3228	06/08/2021	Claims	1	23190	Office Depot	851.59	Shredder; Ruler; Ruler; Organizer & Stapler; Folders, Staples, Paper, Dividers; Cardstock; Keyboard; Keyboards; CDs; Organizer, Recorder, Tape Dispenser, Paperclips; DVDs; Mouse Pad; Clips; Binders; F
3229	06/08/2021	Claims	1	23191	Oxarc	4,931.51	Chlorine; Chlorine
3230	06/08/2021	Claims	1	23192	Platt Electric Company	232.03	Bulbs; Electrical Conduit
3231	06/08/2021	Claims	1	23193	Prosser Community Involvement & Action	21,177.00	HIDTA May 2021; CPWI May 2021; DFC May 2021; MHPP May 2021
3232	06/08/2021	Claims	1	23194	Prosser Economic Dvlpmt Assoc	12,500.00	Grant Writer Qtr 2
3233	06/08/2021	Claims	1	23195	Prosser Napa	27.14	Punch
3234	06/08/2021	Claims	1	23196	Prosser, City Of	116,807.76	W,S,G Billing May 2021; W Utility Tax May 2021; WW Utility Tax May 2021; GBG Utility Tax May
3235	06/08/2021	Claims	1	23197	Rider True Value	58.28	Bit, Epoxy, Screws
3236	06/08/2021	Claims	1	23198	Attorneys At Law Saxton Riley, PLLC	9,890.84	Water; Sewer; Records Request Civil; Recreation; PD; 21 - Mustang Estate (Titan Homes); 19 - Viking Homes; Planning; I-82 Crossing; Garbage; Code Enforcement; Century Link Franchise; Building; Administ
3237	06/08/2021	Claims	1	23199	Tolman Electric	135.75	Parts Only For WWTP
3238	06/08/2021	Claims	1	23200	Total Energy Management	895.96	Annual Calibration; Well 6 VFD
3239	06/08/2021	Claims	1	23201	Richard M Jones Tri-City Tees	4,635.05	Shirts & Hats For Little League
3240	06/08/2021	Claims	1	23202	USA Blue Book	1,236.95	Well 4B Pump
3241	06/08/2021	Claims	1	23203	Valley Pipe Co	262.45	Pipe & Nipple; Nozzle, Flags, Couplers, EZ Fix
3242	06/08/2021	Claims	1	23204	Valley Publishing Co, Inc	85.21	SEPA Titan Homes
3243	06/08/2021	Claims	1	23205	Cell Phone Verizon Wireless	1,950.40	Cell Phone Bill
3244	06/08/2021	Claims	1	23206	WA Dept Of Transportation-SCR	523.83	Signal Maintenance
3245	06/08/2021	Claims	1	23207	Wesley Group	9,500.00	Labor Relations
3447	06/22/2021	Claims	1	23208	ABC Fire Control	451.78	Hood Cleaning
3448	06/22/2021	Claims	1	23209	Economic Development Foru AWC	100.00	Membership Dues
3449	06/22/2021	Claims	1	23210	Abadan Tri Cities	194.18	Plotter Maintenance; Front Desk/Annex Copier Maintenance
3450	06/22/2021	Claims	1	23211	Ace Hardware - Sunnyside	99.25	Edger Blade; Water Valves, Thread Tape
3451	06/22/2021	Claims	1	23212	Aqua Backflow, Inc	425.70	BFT Software
3452	06/22/2021	Claims	1	23213	Autozone	48.45	Exhaust Fluid
3453	06/22/2021	Claims	1	23214	Benton Co Commissioners	6,340.01	District Court & Probation May 2021; Office Of Public Defense May 2021
3454	06/22/2021	Claims	1	23215	Benton Co Corrections	12,985.92	Jail Operations May 2021
3455	06/22/2021	Claims	1	23216	Benton Co Treasures Office	144.03	Crime Victim Comp May 2021
3456	06/22/2021	Claims	1	23217	Benton Franklin Dist Health	225.00	Drinking Water Bacteria
3457	06/22/2021	Claims	1	23218	Benton PUD	125.00	Hagarty Ln PD Service
3458	06/22/2021	Claims	1	23219	Benton REA	3,656.45	Power Net; Village Park Lights; Water Tower Lights; Chardonay Street Lights; Power Net
3459	06/22/2021	Claims	1	23220	Blueroom	138.00	Portable Potties; Port A Potty For CH/PD Fire
3460	06/22/2021	Claims	1	23221	Brown's Tire Co Inc	53.67	Flat Tire Repair
3461	06/22/2021	Claims	1	23222	Sallyport Commercial Fina Cascade Engineering	1,615.00	Radar Calibrations

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3462	06/22/2021	Claims	1	23223	CenturyLink Communications Inc	27.80	Phone Bill
3463	06/22/2021	Claims	1	23224	CenturyLink	625.26	Phone Bill
3464	06/22/2021	Claims	1	23225	Charter Communications	146.08	PD Cable & Equipment
3465	06/22/2021	Claims	1	23226	Cliff's Septic Services	352.95	Drain Blockage; Drain Blockage Farrand Park
3466	06/22/2021	Claims	1	23227	Columbia Basin Water Work	3,380.36	Meter Testing
3467	06/22/2021	Claims	1	23228	Total Site Services	55.30	5788.01 - HYDRANT-59012122
3468	06/22/2021	Claims	1	23229	Ron Emick	10.88	6006.01 - 219 EMICK LN
3469	06/22/2021	Claims	1	23230	Eurofins Microbiology Laboratories	415.80	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
3470	06/22/2021	Claims	1	23231	Galls, LLC	620.73	Spurgeon Uniform; Uniforms Fire Replacement; Uniforms Fire Replacement
3471	06/22/2021	Claims	1	23232	General Pacific, Inc	1,049.08	Meters; Meters
3472	06/22/2021	Claims	1	23233	Dept 808000475 Grainger Inc	1,150.22	Slide Latch; Solenoid Valve; Barricade Tape; Carpet Runner; Shutter Mount Exhaust Fan
3473	06/22/2021	Claims	1	23234	Grandview Lumber Co	12.72	Concrete
3474	06/22/2021	Claims	1	23235	HD Fowler, Co	1,609.45	Adapters
3475	06/22/2021	Claims	1	23236	HLA Engineering & Land Surveying, Inc	11,362.87	Well No. 7 Project; Well No. 7 Project; General Services; I-82 Xing Project; WWTP Water Reuse Project
3476	06/22/2021	Claims	1	23237	Hasty Awards	290.27	Trophies
3477	06/22/2021	Claims	1	23238	Heartlinks	40.00	REFUND Business License
3478	06/22/2021	Claims	1	23239	Hi-Way Auto	858.69	Veh #15-2 Spark Plugs Repairs; Veh #20-1 Oil Change
3479	06/22/2021	Claims	1	23240	The Home Depot Pro	51.28	Clorox Wipes
3480	06/22/2021	Claims	1	23241	Janitor's Closet	187.23	Can Liners
3481	06/22/2021	Claims	1	23242	Kie Supply Corporation	645.63	O-Rings & Wax Rings; Air-Trol & Riser Outlet
3482	06/22/2021	Claims	1	23243	Lance King	6,806.25	Hellyer Arbitration
3483	06/22/2021	Claims	1	23244	Land Development Consultants, Inc	2,571.26	Sprayfield Event Space
3484	06/22/2021	Claims	1	23245	Language Line Services, Inc	17.72	Translating Services
3485	06/22/2021	Claims	1	23246	Language Testing International	73.00	Language Testing
3486	06/22/2021	Claims	1	23247	LexisNexis Risk Solutions	123.18	Online Subscriptions
3487	06/22/2021	Claims	1	23248	The Markets LLC	110.82	Lysol, Gloves, Brushes; Bags; Distilled Water; Distilled Water; Distilled Water
3488	06/22/2021	Claims	1	23249	Meier Architecture & Engineering	10,357.60	CH/PD Fire Assessment; CH/PD Fire Assessment
3489	06/22/2021	Claims	1	23250	Class5 aka NW Communications Systems	1,273.75	Pool Phone Switches; Phone Bill
3490	06/22/2021	Claims	1	23251	NW Farm Supply	40.13	Wire Brush; Nipple
3491	06/22/2021	Claims	1	23252	Novolex Shields, LLC	1,165.13	Shields Bags
3492	06/22/2021	Claims	1	23253	Office Depot	1,160.51	Chairs; Dividers, Tape, Organizers, Staplers, Staples, Folders, Markers, Clips, Erasers, Calendars, Envelopes; Label Cartridges; Calendars; Dish Rack; Softsoap; Doorstops, Pins, Clipboards, Clips; Org
3493	06/22/2021	Claims	1	23254	Oil Re-Refining Co	225.60	Oil Recycling
3494	06/22/2021	Claims	1	23255	Oxarc	1,261.83	Tank Rental; Chlorine

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3495	06/22/2021	Claims	1	23256	Pacific Mobile Structures	5,080.39	PD Mobile Trailer Rental; PD Mobile Trailer Rental
3496	06/22/2021	Claims	1	23257	Pitney Bowes, Inc	614.46	Postage Machine Maintenance; Postage Machine Lease
3497	06/22/2021	Claims	1	23258	Platt Electric Company	205.37	Freight For Invoice #7345; Fuses
3498	06/22/2021	Claims	1	23259	Mark Scott Shaffer Prosser	4,132.36	Veh #171 Repairs
					Autobody Repair		
3499	06/22/2021	Claims	1	23260	Prosser Chamber Of Commerce	3,166.00	Tourism Reimbursement May 21
3500	06/22/2021	Claims	1	23261	Rainwater Water Co	12.96	Water
3501	06/22/2021	Claims	1	23262	Rider True Value	338.35	Paint; Power Snake
3502	06/22/2021	Claims	1	23263	SHI International Corp	7,305.19	Barracuda
3503	06/22/2021	Claims	1	23264	SWANA	223.00	Membership
3504	06/22/2021	Claims	1	23265	Smith Equipment & Welding	295.00	Valves & Flange Bett
3505	06/22/2021	Claims	1	23266	Solid Waste Systems	1,089.88	Brooms
3506	06/22/2021	Claims	1	23267	Soto, Hali & Thomas, Riley	4.21	3301.01 - 920 MARKET ST
3507	06/22/2021	Claims	1	23268	Tolman Electric	7,281.63	PD Trailer Wiring
3508	06/22/2021	Claims	1	23269	Tri-Valley Construction, Inc	25,944.54	Meat Locker Meat Removal
3509	06/22/2021	Claims	1	23270	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
3510	06/22/2021	Claims	1	23271	Uline	1,413.19	Gloves & Chairs; Paper Shredder
3511	06/22/2021	Claims	1	23272	Utilities Underground Loc	37.41	Locates
Void 3512	06/22/2021	Claims	1	23273	Utility Services Associates, LLC	2,718.00	Leak Detection
3513	06/22/2021	Claims	1	23274	Valley Publishing Co, Inc	166.80	Tourism Imp Grant Funding; Ord 3142-3144
3514	06/22/2021	Claims	1	23275	WA Dept Of Commerce	282,099.32	PC12-951-068 Loan Pymt
3515	06/22/2021	Claims	1	23276	WA State Auditor's Office	10,439.13	Audit
3516	06/22/2021	Claims	1	23277	Budget & Fiscal Service- WA State	231.00	Background Checks
					Patrol		
3517	06/22/2021	Claims	1	23278	Psea WA State Treasurer	7,530.77	PSEA May 2021
3518	06/22/2021	Claims	1	23279	Watertech	4,271.24	Polymer
3742	06/30/2021	Payroll	1	23280	AFLAC	1,294.20	Pay Cycle(s) 06/30/2021 To 06/30/2021 - AFLAC Pre-Tax; Pay Cycle(s) 06/30/2021 To 06/30/2021 - AFLAC Post-Tax
3743	06/30/2021	Payroll	1	23281	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 06/30/2021 To 06/30/2021 - Colonial Pre-Tax; Pay Cycle(s) 06/30/2021 To 06/30/2021 - Colonial Post - Tax
3744	06/30/2021	Payroll	1	23282	Employment Security Department	3,204.17	2nd Quarter 04/01/2021 - 06/30/2021
3745	06/30/2021	Payroll	1	23283	Employment Security Dept PFML	1,158.75	Pay Cycle(s) 06/30/2021 To 06/30/2021 - WA PFML
Void 3746	06/30/2021	Payroll	1	23284	Evergreen Financial Services	150.94	Pay Cycle(s) 06/30/2021 To 06/30/2021 - Garnishment
3747	06/30/2021	Payroll	1	23285	OPEIU	859.84	Pay Cycle(s) 06/30/2021 To 06/30/2021 - Union Dues - OPEIU
3748	06/30/2021	Payroll	1	23286	C/O American Legal Servic	79.64	Pay Cycle(s) 06/30/2021 To 06/30/2021 - Legal Defense Fund
					Teamsters Legal Defense Fund		
3749	06/30/2021	Payroll	1	23287	Teamsters Local Union No 839	1,679.00	Pay Cycle(s) 06/30/2021 To 06/30/2021 - Union Dues - Teamsters
3750	06/30/2021	Payroll	1	23288	WA Dept Of L&I	24,234.55	2ND Quarter 04/01/2021 - 06/30/2021
3751	06/30/2021	Payroll	1	23289	Washington Teamsters Welfare	72,639.65	Pay Cycle(s) 06/30/2021 To 06/30/2021 - WTWT
3752	06/30/2021	Payroll	1	23290	Western Conf Of Teamsters	4,454.13	Pay Cycle(s) 06/30/2021 To 06/30/2021 - TPT
					Pension Trust		

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Void 3889	07/13/2021	Claims	1	23291	AST Active Shooter Training, LLC	1,948.00	Bustamente Training; Shanafelt Training; SIM Training
3890	07/13/2021	Claims	1	23292	Abadan Tri Cities	82.52	Water Copier Maintenance; WWTP Copier Maintenance; PD Copier Maintenance; Finance Copier Maintenance; Shop Copier Maintenance
3891	07/13/2021	Claims	1	23293	Alpine Products	3,474.60	Traffic Paint
3892	07/13/2021	Claims	1	23294	Julie Anderson	250.00	9217.01 - TEMP DUMP
3893	07/13/2021	Claims	1	23295	Aqua Backflow, Inc	574.20	BFT Software
3894	07/13/2021	Claims	1	23296	Autozone	640.84	Bulbs; Lithium Amp Jump Starter; Electric Cleaner; Antifreeze; Filters, Coolant; CREDIT Core For Alternator; Alternator; Super Glue & Car Wash; Bar Set
3895	07/13/2021	Claims	1	23297	Axon Enterprise, Inc	160.02	P37 Taser Holster; Reserve Taser Holster
3896	07/13/2021	Claims	1	23298	BDI-Basin Disposal, Inc	112,076.48	Garbage Billing June 2021
3897	07/13/2021	Claims	1	23299	BJ Paint & Carpet	107.33	Paint; Paint
3898	07/13/2021	Claims	1	23300	Badger Meter, Inc	179.39	Meter Maintenance
3899	07/13/2021	Claims	1	23301	Steven W Becken	80.75	Reimbursement Mileage
3900	07/13/2021	Claims	1	23302	Belfor USA Group, Inc	38,010.00	Records Cleaning
3901	07/13/2021	Claims	1	23303	Benton Co Commissioners	6,003.76	District Court & Probation June 2021; Office Of Pub Def June 2021
3902	07/13/2021	Claims	1	23304	Benton Co Hospital District 1	150.00	REFUND Business License; REFUND Business License; REFUND Business License
3903	07/13/2021	Claims	1	23305	Benton Co Prosecutor's Off	309.91	2nd Quarter Kids Haven
3904	07/13/2021	Claims	1	23306	Benton Co Treasures Office	148.66	Crime Victim Comp June 2021
3905	07/13/2021	Claims	1	23307	Benton REA	8,410.20	Power Net
3906	07/13/2021	Claims	1	23308	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club July 2021
3907	07/13/2021	Claims	1	23309	Brown's Tire Co Inc	21.72	Flat Tire Repair
3908	07/13/2021	Claims	1	23310	Ashlynn Brown	122.00	Reimbursement CDL Physical
3909	07/13/2021	Claims	1	23311	Brownell's	2,129.16	Extreme Duty Cleaning Kit; Wheeler Armorers Kit
3910	07/13/2021	Claims	1	23312	Cascade Fire Equipment Corp	373.26	Fire Extinguishers
3911	07/13/2021	Claims	1	23313	Cascade Natural Gas Corp	2,421.34	Natural Gas PD; Natural Gas Park; Natural Gas WWTP #A; Natural Gas Library; Natural Gas WWTP; Natural Gas Shop; Natural Gas Pool
3912	07/13/2021	Claims	1	23314	Castle Car Wash	310.00	Car Washes; Car Washes
3913	07/13/2021	Claims	1	23315	CenturyLink Communications Inc	27.50	Phone Bill
3914	07/13/2021	Claims	1	23316	Cherokee Chemical Co., Inc	5,648.07	Chlorine
3915	07/13/2021	Claims	1	23317	Code Publishing Co	212.35	Code Updates
3916	07/13/2021	Claims	1	23318	Conery Manufacturing Inc	876.36	Float Switch
3917	07/13/2021	Claims	1	23319	Databar	2,429.61	Utility Billing/Newsletter Printing
3918	07/13/2021	Claims	1	23320	Day Management	33,785.73	PD MDT's
3919	07/13/2021	Claims	1	23321	Ron Emick	21.26	6006.01 - 219 EMICK LN
3920	07/13/2021	Claims	1	23322	Epco, Inc	281.28	Pool Uniforms; Pool Uniforms
3921	07/13/2021	Claims	1	23323	Eurofins Microbiology Laboratories	234.90	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
3922	07/13/2021	Claims	1	23324	Linda Flores	40.00	REFUNDS Swim Lessons *Chlorine Shortage
3923	07/13/2021	Claims	1	23325	Fulcrum Environmental	7,603.65	Meat Locker Fire Inspection
3924	07/13/2021	Claims	1	23326	Galls, LLC	1,348.53	Breaching Rods; PD Uniform Pants; Boots Replacement

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3925	07/13/2021	Claims	1	23327	Uriel & Jessica Brumley Gonzalez	4.15	2752.01 - 1931 BENSON AVE
3926	07/13/2021	Claims	1	23328	Dept 808000475 Grainger Inc	981.44	Barrier Post; Refrigerator; Padlocks; Foam Hand Soap; Basketball Nets
3927	07/13/2021	Claims	1	23329	Grandview Lumber Co	174.66	Wood & Drive Set; Shelf, Bracket
3928	07/13/2021	Claims	1	23330	HD Fowler, Co	3,224.82	Hydrant Parts
3929	07/13/2021	Claims	1	23331	Hidden Park Developers, LLC	50.00	REFUND Business License
3930	07/13/2021	Claims	1	23332	The Home Depot Pro	667.11	TP, Liners, Mops
3931	07/13/2021	Claims	1	23333	Issquared, Inc	2,264.60	Palo Alto Switches
3932	07/13/2021	Claims	1	23334	Janitor's Closet	372.28	Can Liners
3933	07/13/2021	Claims	1	23335	John Latta & Associates	722.94	Caulking & Limestone
3934	07/13/2021	Claims	1	23336	Kelley's Tele-Communications,	309.00	Answering Services June & July 2021
3935	07/13/2021	Claims	1	23337	LS Networks	1,611.00	Internet Access
3936	07/13/2021	Claims	1	23338	Land Development Consultants, Inc	3,560.00	Park Impact Fee Study
3937	07/13/2021	Claims	1	23339	Lockshop	21.64	Key Cutting
3938	07/13/2021	Claims	1	23340	MGM Manufacturing	84.99	Cardboard Targets
3939	07/13/2021	Claims	1	23341	The Markets LLC	187.25	Distilled Water; Distilled Water; Distilled Water; Water; Paper Towels & Bulbs; Vegetable Oil; Distilled Water; Distilled Water
3940	07/13/2021	Claims	1	23342	Mid-Columbia Library	15,800.55	Mid-Columbia Library July 2021
3941	07/13/2021	Claims	1	23343	Jose A Montes De Oca	100.00	Reimbursement CDL Physical
3942	07/13/2021	Claims	1	23344	NW Farm Supply	107.33	Poly Dust Plug & Clamp; Lighted Cord; Hose; Wonder Grip; Elbow
3943	07/13/2021	Claims	1	23345	National Barricade Of Spokane	1,522.57	Street Signs
3944	07/13/2021	Claims	1	23346	North Central Laboratories	604.11	Lab Supplies
3945	07/13/2021	Claims	1	23347	Office Depot	2,093.21	CD's & Covers; Chair; Stackable Cube; Paper, Files, Organizer; Fridge; Fridge; Paper; Purell Gel; Paper; Double Sided Tape; Envelopes; Green Paper; Bank Bags; Linen Paper; Hanging Folders; Markers & H
3946	07/13/2021	Claims	1	23348	Oxarc	6,335.83	Acid; Chlorine; Chlorine; Acid
3947	07/13/2021	Claims	1	23349	Platt Electric Company	87.48	Elbow, Coupler, Duplex; Clamps
3948	07/13/2021	Claims	1	23350	Mark Scott Shaffer Prosser Autobody Repair	974.37	Veh #18-2 Repairs
3949	07/13/2021	Claims	1	23351	Prosser Community Involvement & Action	20,744.88	CPWI June 2021
3950	07/13/2021	Claims	1	23352	Prosser Community Involvement & Action	716.25	HIDTA June 2021
3951	07/13/2021	Claims	1	23353	Prosser Community Involvement & Action	9,571.11	DFC June 2021
3952	07/13/2021	Claims	1	23354	Total Site Services	122.32	5788.01 - HYDRANT-59012122
3953	07/13/2021	Claims	1	23355	Prosser Napa	71.59	V Belt; V Belt
3954	07/13/2021	Claims	1	23356	Prosser Rotary Club	475.00	Membership Dues
3955	07/13/2021	Claims	1	23357	Prosser, City Of	128,127.35	W, S, G Billing June 2021; W UT Tax June 2021; WW UT Tax June 2021; GBG UT Tax June 2021
3956	07/13/2021	Claims	1	23358	Q-Tech Auto Service Ctr	689.91	Veh #191 Repairs
3957	07/13/2021	Claims	1	23359	Quality Control Services	253.80	Service Balance
3958	07/13/2021	Claims	1	23360	Rider True Value	117.96	Roller Covers; Trash Can, Wire
3959	07/13/2021	Claims	1	23361	Roberts Water Technologies, Inc	242.00	Gaskets
3960	07/13/2021	Claims	1	23362	SHI International Corp	24,469.60	PowerEdge R740 Server
3961	07/13/2021	Claims	1	23363	Fowler General Construction	92.23	5866.01 - HYDRANT-65505351
3962	07/13/2021	Claims	1	23364	Sirchie Acquisition Company, LLC	303.20	Evidence Collection
3963	07/13/2021	Claims	1	23365	Sunnyside Community Hospital	1,050.00	Drug Tests

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3964	07/13/2021	Claims	1	23366	Swimoutlet.com	427.08	Life Guard Uniforms; Life Guard Uniforms
3965	07/13/2021	Claims	1	23367	Tolman Electric	195.48	Pool Repairs
3966	07/13/2021	Claims	1	23368	Columbia River Excavation	64.92	5845.01 - HYDRANT-4901286
3967	07/13/2021	Claims	1	23369	Uline	2,207.41	Shelves, Paper, Table
3968	07/13/2021	Claims	1	23370	Utilities Underground Loc	32.25	Locates
3969	07/13/2021	Claims	1	23371	Valley Pipe Co	196.44	Cutter, Valve, Manifold
3970	07/13/2021	Claims	1	23372	Valley Publishing Co, Inc	468.64	Closed Record Hearing; River Road SEPA; Wells 2 & 3 Release; STIP
3971	07/13/2021	Claims	1	23373	Van Belle Excavating, LLC	3,605.52	PD Trailer Sewer Connection
3972	07/13/2021	Claims	1	23374	Jesus & Corina Vasquez	201.06	4705.01 - 348 NUNN RD
3973	07/13/2021	Claims	1	23375	Cell Phone Verizon Wireless	1,870.66	Meter Book; Pool Internet; Cell Phone Bill
3974	07/13/2021	Claims	1	23376	Vine Tech Equipment	7.06	Hardware
3975	07/13/2021	Claims	1	23377	WA Dept Of Commerce	19,395.36	CERB T2001-060 Loan Pymt
3976	07/13/2021	Claims	1	23378	WA Dept Of Transportation-SCR	340.56	Signal Maintenance
3977	07/13/2021	Claims	1	23379	Budget & Fiscal Service- WA State Patrol	600.00	Access User Fee
3978	07/13/2021	Claims	1	23380	Psea WA State Treasurer	8,659.98	PSEA June 2021
3979	07/13/2021	Claims	1	23381	Wesley Group	8,800.00	Labor Relations
3980	07/13/2021	Claims	1	23382	Wesmar Company, Inc	1,046.70	Chlorine
Void 4257	07/27/2021	Claims	1	23383	AST Active Shooter Training, LLC	54.10	Ammo For Training
4258	07/27/2021	Claims	1	23384	Abadan Tri Cities	70.19	WWTP Copier Maintenance; Water Copier Maintenance; Finance Copier Maintenance
4259	07/27/2021	Claims	1	23385	American Planning Association	668.00	Membership Dues
4260	07/27/2021	Claims	1	23386	Autozone	130.52	Windshield Washer Fluid; Battery Inverter
4261	07/27/2021	Claims	1	23387	Axon Enterprise, Inc	3,290.47	Training; Taser Replacement
4262	07/27/2021	Claims	1	23388	BDI-Basin Disposal, Inc	113,054.54	Garbage Billing July 2021
4263	07/27/2021	Claims	1	23389	BNSF Railway Company	100.00	Wire Line Crossing
4264	07/27/2021	Claims	1	23390	Ty Belt	71.23	Ty Belt Payroll Sept 2019
4265	07/27/2021	Claims	1	23391	Benton Co Commissioners	1,500.00	Jul-Aug 2021 Lease Pymt
Void 4266	07/27/2021	Claims	1	23392	Benton Co Corrections	17,068.34	Jail Operations June 2021; Finger Print Fees
Void 4267	07/27/2021	Claims	1	23393	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
4268	07/27/2021	Claims	1	23394	Benton REA	844.14	Village Park Lights; Water Tower Lights; Chardonnay Street Lights; Power Net
4269	07/27/2021	Claims	1	23395	Bleyhl Farm Service Inc	13.75	Hardware & Batteries
4270	07/27/2021	Claims	1	23396	Blueroom	138.00	Port A Potties CH PD Flre; Port A Potties Market Park
4271	07/27/2021	Claims	1	23397	Ashlynn Brown	110.00	CDL Reimbursement
4272	07/27/2021	Claims	1	23398	Deanna Buenrostro	24.65	Sept 2019 Payroll
4273	07/27/2021	Claims	1	23399	CI Shred & Information Mgmt	82.11	Shredding Services
4274	07/27/2021	Claims	1	23400	CK Home Comfort Systems	2,737.27	HVAC Maintenance; HVAC Maintenance; HVAC Maintenance; HVAC Maintenance; HVAC Maintenance; HVAC Maintenance
4275	07/27/2021	Claims	1	23401	Danny J Cavazos	100.00	CDL Reimbursement
4276	07/27/2021	Claims	1	23402	CenturyLink	620.40	Phone Bill
4277	07/27/2021	Claims	1	23403	Cintas Corp	697.98	First Aid Kit Refills; First Aid Kit Refill
4278	07/27/2021	Claims	1	23404	Community Action Connections	9.00	ELI App Review
4279	07/27/2021	Claims	1	23405	Correct Equipment	217.20	O-rings
4280	07/27/2021	Claims	1	23406	Cummins Northwest, Inc	993.68	Partial Pymt For Inv#13-18385
4281	07/27/2021	Claims	1	23407	Energy Northwest	271.00	Lab Tests

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4282	07/27/2021	Claims	1	23408	Eurofins Microbiology Laboratories	1,955.90	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
4283	07/27/2021	Claims	1	23409	Flash Alert Newswire	197.00	Flash Alert Software
4284	07/27/2021	Claims	1	23410	Galls, LLC	998.73	Training Trousers; Polos; PD Training Uniforms; Cargo Pants; Tactical Trousers; PD Training Uniforms
4285	07/27/2021	Claims	1	23411	Dept 808000475 Grainger Inc	432.70	Blower, Signs; Safety Signs; Safety Signs
4286	07/27/2021	Claims	1	23412	Grandview Lumber Co	526.77	RETURN Brackets; Shelves, Brackets, Wall Boards; Side Rails; Leak Stopper
4287	07/27/2021	Claims	1	23413	HD Fowler, Co	1,044.53	Gate Valve & Gasket; RC501
4288	07/27/2021	Claims	1	23414	HLA Engineering & Land Surveying, Inc	9,848.92	Well 2 & 3 Project; Well 2 & 3 Project; OIE Hwy Improvements; Filter Meters; WWTP Reuse Water; I-82 Xing Project; General Services
4289	07/27/2021	Claims	1	23415	Hi-Way Auto	65.11	Veh #20-2 Oil Change
4290	07/27/2021	Claims	1	23416	Dana Hobbs	72.92	0731.01 - 938 MEMORIAL ST
4291	07/27/2021	Claims	1	23417	House Mercy	50.00	Business License Refund
4292	07/27/2021	Claims	1	23418	Corporate Accounting ICMA Retirement Corporation	125.00	Annual Plan Fee
4293	07/27/2021	Claims	1	23419	Kenneth Cole Counseling, PS	1,500.00	Psych Evaluation
4294	07/27/2021	Claims	1	23420	City of Kennewick	5,549.00	BiPin 3rd Quarter 2021
4295	07/27/2021	Claims	1	23421	Kie Supply Corporation	90.15	Bathroom Parts
4296	07/27/2021	Claims	1	23422	Land Development Consultants, Inc	4,960.25	Sprayfield Event Space
4297	07/27/2021	Claims	1	23423	Layne of Washington, Inc.	3,799.50	Retainage Release
4298	07/27/2021	Claims	1	23424	LexisNexis Risk Solutions	123.18	Online Subscriptions
4299	07/27/2021	Claims	1	23425	The Markets LLC	47.24	Distilled Water; Clorox Wipes & Swiffer; Water
4300	07/27/2021	Claims	1	23426	Kendall J Murphey	30.00	Notary Renewal Reimbursement
4301	07/27/2021	Claims	1	23427	Class5 aka NW Communications Systems	1,087.88	Phone Bill
4302	07/27/2021	Claims	1	23428	NW Farm Supply	50.34	Lights, Gloves, Mouse Traps
4303	07/27/2021	Claims	1	23429	Northtrend Investments, LLC	10,644.66	PW Inspection Deposit Refund- Red Blend Cottages
4304	07/27/2021	Claims	1	23430	Office Depot	964.42	Monitor; Wood Cabinets; Organizer; Binder, Index, Paper, Glue
4305	07/27/2021	Claims	1	23431	Oxarc	3,724.36	Tank Rental; Chlorine; Acid; Chlorine; Acid
4306	07/27/2021	Claims	1	23432	PCE Pacific Inc	138.44	Solenoid Valve
4307	07/27/2021	Claims	1	23433	Chris Patacini	115.13	2325.01 - 1027 RIESLING PL
4308	07/27/2021	Claims	1	23434	Platt Electric Company	65.52	Bulbs
4309	07/27/2021	Claims	1	23435	Prosser Animal Hospital, Inc.	35.00	Vaccine 21-011547
4310	07/27/2021	Claims	1	23436	Mark Scott Shaffer Prosser Autobody Repair	217.20	Decal Removal
4311	07/27/2021	Claims	1	23437	Prosser Chamber Of Commerce	6,721.00	Tourism Reimbursement June 2021
4312	07/27/2021	Claims	1	23438	Public Safety Testing	155.00	Subscription Fees 2nd Qtr 2021
4313	07/27/2021	Claims	1	23439	Q-Tech Auto Service Ctr	567.59	Veh #204 Repairs
4314	07/27/2021	Claims	1	23440	Rainwater Water Co	19.44	Water
4315	07/27/2021	Claims	1	23441	City Of Richland	31,414.76	Dispatch Services 3rd Quarter; 800 MHZ Radio 2nd Quarter

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4316	07/27/2021	Claims	1	23442	Rogers Machinery Co	291.59	Compressor Repairs
4317	07/27/2021	Claims	1	23443	Safety Kleen Co	137.98	Shop Drum Cleaner
4318	07/27/2021	Claims	1	23444	Matthew B Shanafelt	42.68	Gas Reimbursement
4319	07/27/2021	Claims	1	23445	Sunnyside New Holland, Inc	26.68	Brake Boot
4320	07/27/2021	Claims	1	23446	Total Energy Management	304.08	Well #6 Repairs
4321	07/27/2021	Claims	1	23447	Elia N Tzib	51.28	Gas Reimbursement
4322	07/27/2021	Claims	1	23448	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
4323	07/27/2021	Claims	1	23449	Valley Pipe Co	748.08	Sprinklers; Pipe, Couplers, Tees; Solenoid Valve; Solenoids
4324	07/27/2021	Claims	1	23450	Valley Publishing Co, Inc	246.63	Ord #21-3145; Council Member 3 Vacancy; Planning Comm Vacancy; Flow Meters NTV; Ord
4325	07/27/2021	Claims	1	23451	Cell Phone Verizon Wireless	160.10	Pool Internet; Meter Book
4326	07/27/2021	Claims	1	23452	WA State Auditor's Office	7,600.32	Accountability Audit
4327	07/27/2021	Claims	1	23453	Budget & Fiscal Service- WA State Patrol	99.00	Background Checks
4493	07/30/2021	Payroll	1	23454	AFLAC	1,265.60	Pay Cycle(s) 07/30/2021 To 07/30/2021 - AFLAC Pre-Tax; Pay Cycle(s) 07/30/2021 To 07/30/2021 - AFLAC Post-Tax
4494	07/30/2021	Payroll	1	23455	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 07/30/2021 To 07/30/2021 - Colonial Pre-Tax; Pay Cycle(s) 07/30/2021 To 07/30/2021 - Colonial Post - Tax
4495	07/30/2021	Payroll	1	23456	Employment Security Dept PFML	1,218.06	Pay Cycle(s) 07/30/2021 To 07/30/2021 - WA PFML
4496	07/30/2021	Payroll	1	23457	OPEIU	700.94	Pay Cycle(s) 07/30/2021 To 07/30/2021 - Union Dues - OPEIU
4497	07/30/2021	Payroll	1	23458	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 07/30/2021 To 07/30/2021 - Legal Defense Fund
4498	07/30/2021	Payroll	1	23459	Teamsters Local Union No 839	1,763.00	Pay Cycle(s) 07/30/2021 To 07/30/2021 - Union Dues - Teamsters
4499	07/30/2021	Payroll	1	23460	Washington Teamsters Welfare	71,098.80	Pay Cycle(s) 07/30/2021 To 07/30/2021 - WTWT
4500	07/30/2021	Payroll	1	23461	Western Conf Of Teamsters Pension Trust	4,166.63	Pay Cycle(s) 07/30/2021 To 07/30/2021 - TPT
4609	08/10/2021	Claims	1	23462	Abadan Tri Cities	102.15	Replacement Interim Printer; CREDIT For Already Paid Invoices Covered In The Fire; Shop Copier Maintenance
4610	08/10/2021	Claims	1	23463	Apollo, Inc	135.75	Pump Repairs
4611	08/10/2021	Claims	1	23464	Autozone	40.23	Wiper Blades
4612	08/10/2021	Claims	1	23465	BJ Paint & Carpet	21.44	Paint
4613	08/10/2021	Claims	1	23466	Badger Meter, Inc	179.39	Meter Maintenance
4614	08/10/2021	Claims	1	23467	Lindsay E Bardessono	496.00	Fire Reimbursement-Personal Items-L.B.
4615	08/10/2021	Claims	1	23468	Benton Co Commissioners	750.00	Lease Payment- July 15-31, 2021
4616	08/10/2021	Claims	1	23469	Bobcat of Pasco	94.06	Primary Element, Safety Element, Filter
4617	08/10/2021	Claims	1	23470	Benton/Franklin County Boys & Girls Club	5,416.67	Boys And Girls Club
4618	08/10/2021	Claims	1	23471	Brown's Tire Co Inc	21.72	Flat Tire Repair
4619	08/10/2021	Claims	1	23472	Cascade Natural Gas Corp	1,274.76	Natural Gas WWTP #A; Natural Gas Pool; Natural Gas WWTP; Natural Gas Shop; Natural Gas Library; Natural Gas Park

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4620	08/10/2021	Claims	1	23473	CenturyLink Communications Inc	27.12	Phone Bill
4621	08/10/2021	Claims	1	23474	Databar	2,433.50	Utility Bill/Newsletter Printing
4622	08/10/2021	Claims	1	23475	Denchel's Ford Country	906.13	Veh #17-1 Repairs
4623	08/10/2021	Claims	1	23476	Evergreen Rural Water Of Wa	75.00	Class Registration- Repair Of Breaks- S. M.
4624	08/10/2021	Claims	1	23477	Galls, LLC	1,332.23	Universal Radio Case; New Vest-Brewster; Vest Replacement; Bodyshield External Vest-St. John; Boot Replacement
4625	08/10/2021	Claims	1	23478	Thomas E Glover	69.00	Fire Reimbursement-Personal Items-T. G.
4626	08/10/2021	Claims	1	23479	Marty J Groom	221.00	Fire Reimbursement-Personal Items-M.G.
4627	08/10/2021	Claims	1	23480	Hach, Inc	898.00	Delivery Tubes For Digital Titrator; Water Testing Supplies
4628	08/10/2021	Claims	1	23481	Hall Chevrolet-Buick, Inc	265.96	Towing-Silver Impala
4629	08/10/2021	Claims	1	23482	Hasty Awards	584.34	Baseball Awards
4630	08/10/2021	Claims	1	23483	The Home Depot Pro	133.71	Laytex Gloves, Toilet Paper, Can Liners
4631	08/10/2021	Claims	1	23484	KDA Architecture, Inc	30,175.00	City Hall PD Site Analysis; PD CH Site Analysis
4632	08/10/2021	Claims	1	23485	Kelley's Tele-Communications,	162.00	Answering Services August 2021
4633	08/10/2021	Claims	1	23486	Kie Supply Corporation	803.01	Flapper, Kit, O-Ring; Couplers, Adapters, Elbows; Toilet Parts
4634	08/10/2021	Claims	1	23487	LS Networks	1,611.00	Internet Access
4635	08/10/2021	Claims	1	23488	William LaForce III LaForce Brothers Carpet Cleaning	5,586.12	Carpet Cleaning, Window Cleaning, Pressure Wash, COVID Disinfection-1002 Dudley Ave
4636	08/10/2021	Claims	1	23489	MPH Industries, Inc	10,471.23	Radars
4637	08/10/2021	Claims	1	23490	The Markets LLC	111.35	Distilled Water; Water; Distilled Water
4638	08/10/2021	Claims	1	23491	Kathya D Martinez - Quijano	277.00	Fire Reimbursement-Personal Items-K.M
4639	08/10/2021	Claims	1	23492	Mid-Columbia Library	15,800.55	Mid-Columbia Library
4640	08/10/2021	Claims	1	23493	Motorola	14,665.76	Radio Charger; Portable Radios
4641	08/10/2021	Claims	1	23494	NW Farm Supply	196.26	Valve & Pump; 2" Ball; D Batterires, Nitrile; Male Adapter, Galv Coupler
4642	08/10/2021	Claims	1	23495	Natural Selection Farms	27,284.01	Sludge Hauling
4643	08/10/2021	Claims	1	23496	Northtrend Investments, LLC	110.88	Utility Refund 1160 Margaret St
4644	08/10/2021	Claims	1	23497	Office Depot	97.50	RETURN Bank Bags; Paper; Mailer, Binders; Tape; Manila Folders, Tab Dividers, Index Cards, Kleenex
4645	08/10/2021	Claims	1	23498	Oxarc	3,945.96	Chlorine; Hydrochloric Acid
4646	08/10/2021	Claims	1	23499	PR Diamond Products, Inc	420.00	Blade
4647	08/10/2021	Claims	1	23500	Pacific Mobile Structures	5,944.84	Trailer Rental; Trailer Rental
4648	08/10/2021	Claims	1	23501	Platt Electric Company	198.45	Bulbs
4649	08/10/2021	Claims	1	23502	Prosser Chamber Of Commerce	5,246.67	Tourism And Promotion
Void 4650	08/10/2021	Claims	1	23503	Prosser Community Involvement & Action	12,823.52	HIDTA Grant- July 2021
4651	08/10/2021	Claims	1	23504	Prosser Community Involvement & Action	8,918.82	DFC July 2021
4652	08/10/2021	Claims	1	23505	Prosser Community Involvement & Action	3,622.13	CPWI- JULY 2021
4653	08/10/2021	Claims	1	23506	Prosser, City Of	29,028.33	W,S,G Billing July 2021
4654	08/10/2021	Claims	1	23507	Rider True Value	115.43	Strike Bit, 1/4-3/4 Drill Bit, Grinding Wheel
4655	08/10/2021	Claims	1	23508	SHI International Corp	8,502.60	Ipads; Keyboards, Pencils, Adapters

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4656	08/10/2021	Claims	1	23509	Attorneys At Law Saxton Riley, PLLC	6,000.00	Prosecution June 2021; Prosecution
4657	08/10/2021	Claims	1	23510	Signs By Sue	141.72	City Logos
4658	08/10/2021	Claims	1	23511	Tolman Electric	16,040.22	Troubleshoot VFD At WWTP; Street Light Repair-103 Merlot Drive
4659	08/10/2021	Claims	1	23512	Elia N Tzib	306.40	Fire Reimbursement-Personal Items-E.T.
4660	08/10/2021	Claims	1	23513	USA Blue Book	172.05	Bleach
4661	08/10/2021	Claims	1	23514	Uline	7,039.78	Metal Shelving For File Storage
4662	08/10/2021	Claims	1	23515	Valley Pipe Co	89.48	4x3 RC; Plug
4663	08/10/2021	Claims	1	23516	Valley Publishing Co, Inc	362.25	MRSC Roster Notice; Ord #21-3147; Notice Of Complete Application; Notary Stamp-K.M.
4664	08/10/2021	Claims	1	23517	Valley Spray LLC	76.02	Pest Control-1002 Dudley
4665	08/10/2021	Claims	1	23518	Vine Tech Equipment	180.24	MT-24 Batteries
4666	08/10/2021	Claims	1	23519	WA Dept Of L&I-Boiler Section	134.50	Boiler Inspections
4667	08/10/2021	Claims	1	23520	Wesley Group	9,100.00	Labor Relations
4668	08/10/2021	Claims	1	23521	Tonelle M Yost	321.50	Fire Reimbursement-Personal Items-T. Y.
Void 4958	08/24/2021	Claims	1	23522	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4959	08/24/2021	Claims	1	23523	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4960	08/24/2021	Claims	1	23524	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4961	08/24/2021	Claims	1	23525	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4962	08/24/2021	Claims	1	23526	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4963	08/24/2021	Claims	1	23527	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4964	08/24/2021	Claims	1	23528	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4965	08/24/2021	Claims	1	23529	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4966	08/24/2021	Claims	1	23530	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4967	08/24/2021	Claims	1	23531	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4968	08/24/2021	Claims	1	23532	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4969	08/24/2021	Claims	1	23533	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4970	08/24/2021	Claims	1	23534	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4971	08/24/2021	Claims	1	23535	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4972	08/24/2021	Claims	1	23536	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4973	08/24/2021	Claims	1	23537	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4974	08/24/2021	Claims	1	23538	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4975	08/24/2021	Claims	1	23539	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4976	08/24/2021	Claims	1	23540	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4977	08/24/2021	Claims	1	23541	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4978	08/24/2021	Claims	1	23542	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4979	08/24/2021	Claims	1	23543	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4980	08/24/2021	Claims	1	23544	Spoiled Check-Printing Error		Spoiled Check-Printing Error
Void 4981	08/24/2021	Claims	1	23545	Spoiled Check-Printing Error		Spoiled Check-Printing Error
4892	08/24/2021	Claims	1	23546	AST Active Shooter Training, LLC	1,948.00	Bustamante Training; Shanefelt Training; Sim Rounds
4893	08/24/2021	Claims	1	23547	Abadan Tri Cities	55.89	Water Copier Maintenance
4894	08/24/2021	Claims	1	23548	Ace Hardware - Sunnyside	99.00	Cords & Hooks
4895	08/24/2021	Claims	1	23549	Aqua Backflow, Inc	836.55	BFT Software
4896	08/24/2021	Claims	1	23550	Autozone	187.13	Oil; Brake Cleaner; Screwdriver Set
4897	08/24/2021	Claims	1	23551	BJ Paint & Carpet	357.16	Paint Supplies; Paint Supplies
4898	08/24/2021	Claims	1	23552	Benton Co Commissioners	11,978.33	Office Of Public Defense July 2021; District Court & Probation July 2021; September 2021 Lease
4899	08/24/2021	Claims	1	23553	Benton Co Corrections	19,507.15	Jail Operations July 2021
Void 4900	08/24/2021	Claims	1	23554	Benton Co Treasurer-PW Dept	452.30	2nd Qtr Liquor Taxes 2021
4901	08/24/2021	Claims	1	23555	Benton Franklin Dist Health	200.00	Drinking Water Bacteria

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4902	08/24/2021	Claims	1	23556	Benton REA	6,077.34	Water Tower Lights; Village Park Lights; Power Net; Chardonnay Street Lights; Power Net
4903	08/24/2021	Claims	1	23557	Bleyhl Farm Service Inc	4.87	Bulk Hardware
4904	08/24/2021	Claims	1	23558	Blueroom	140.00	Port-A-Potties; Port-A-Potties
4905	08/24/2021	Claims	1	23559	Adam C Brewster	870.00	Meal Reimbursement Burien, WA Patrol Tactics
4906	08/24/2021	Claims	1	23560	Cities Insurance Assoc	1,140.07	1002 Dudley Insurance
4907	08/24/2021	Claims	1	23561	Cliff's Septic Services	157.47	Drainage Repairs
4908	08/24/2021	Claims	1	23562	Conery Manufacturing Inc	1,011.80	Float Switch
4909	08/24/2021	Claims	1	23563	Databar	2,435.01	Utility Billing/Newsletter Printing
4910	08/24/2021	Claims	1	23564	Eurofins Microbiology Laboratories	78.30	Bacteria Analysis
4911	08/24/2021	Claims	1	23565	G&R Ag Products	91.01	Fluid Coolant
4912	08/24/2021	Claims	1	23566	Galls, LLC	141.56	Tactical Trousers; Shirts
4913	08/24/2021	Claims	1	23567	Dept 808000475 Grainger Inc	2,226.15	Batteries; Weed Barrier; Water Hose; Pump; RETURN Solenoid Valve; Cord, Brake Parts, Air Filters; Pump Hose Kit
4914	08/24/2021	Claims	1	23568	Grandview Lumber Co	198.33	Concrete; Toilet Seat, Putty Knife, Wood Glue; Paint Supplies; Masking Tape
4915	08/24/2021	Claims	1	23569	HD Fowler, Co	2,652.69	6" Gate Valve; Hydrants; Gaskets & Kit; Hose, Parts & Gaskets
4916	08/24/2021	Claims	1	23570	HLA Engineering & Land Surveying, Inc	18,532.95	I-82 Xing Project; Well No. 2 & 3 Project; Well No. 2 & 3 Project; Filter Meters; General Services; N Prosser Transportation Study; Water System Plan
4917	08/24/2021	Claims	1	23571	Hach, Inc	60.21	Pipet Tip; Flask & Sodium
4918	08/24/2021	Claims	1	23572	KDA Architecture, Inc	2,007.00	PD/CH Site Analysis
4919	08/24/2021	Claims	1	23573	Kie Supply Corporation	123.59	Toilet Parts; Bolts
4920	08/24/2021	Claims	1	23574	Land Development Consultants, Inc	6,365.00	Parks Impact Fee
4921	08/24/2021	Claims	1	23575	Language Line Services, Inc	6.26	Translating Services
4922	08/24/2021	Claims	1	23576	Leaf	981.18	Copiers & Plotter Lease
4923	08/24/2021	Claims	1	23577	LexisNexis Risk Solutions	123.18	Online Subscriptions
4924	08/24/2021	Claims	1	23578	Lockshop	1,031.15	Key Changes; Key Cutting
4925	08/24/2021	Claims	1	23579	The Markets LLC	142.44	Water; Batteries; Water; Distilled Water; Water; Soap, Sponges, Tools
4926	08/24/2021	Claims	1	23580	Class5 aka NW Communications Systems	1,479.57	Viking Enclosure; Phone Testing
4927	08/24/2021	Claims	1	23581	NW Farm Supply	327.78	Cap & Plug; Gloves; Cord & Lights; Homesteader
4928	08/24/2021	Claims	1	23582	National Business Furniture, LLC	2,997.36	Tables; Tables
4929	08/24/2021	Claims	1	23583	North Central Laboratories	657.18	Lab Supplies
4930	08/24/2021	Claims	1	23584	OL Luther Co	328.78	Asphalt
4931	08/24/2021	Claims	1	23585	Office Depot	702.45	Folders; Label Makers & Labels; Paper; Notes, Colored Paper & Folders; Rubberbands, Folders; Labeler
4932	08/24/2021	Claims	1	23586	Oxarc	4,192.66	Tank Rental; Chlorine; Chlorine
4933	08/24/2021	Claims	1	23587	PCE Pacific Inc	659.72	Solenoid Valve
4934	08/24/2021	Claims	1	23588	Pacific Mobile Structures	2,972.42	PD Trailer Rent
4935	08/24/2021	Claims	1	23589	Platt Electric Company	117.10	Plugs, Covers, Caps
4936	08/24/2021	Claims	1	23590	Police & Sheriffs Press, Inc	32.55	ID Cards
4937	08/24/2021	Claims	1	23591	Pollard Water	258.47	Gasket

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4938	08/24/2021	Claims	1	23592	Port Of Benton	6,500.00	PD Lease
4939	08/24/2021	Claims	1	23593	Print Guys	400.00	Envelopes
Void 4940	08/24/2021	Claims	1	23594	Prosser Community Involvement & Action	12,823.52	HIDTA July 2021
4941	08/24/2021	Claims	1	23595	Prosser, City Of	104,525.69	W UT Tax July 2021; WW UT Tax July 2021; GGB UT Tax July 2021
4942	08/24/2021	Claims	1	23596	Rogers Machinery Co	1,220.57	Compressor Maintenance; Compressor Maintenance; Compressor Maintenance
4943	08/24/2021	Claims	1	23597	Rachel M Shaw	1,354.00	Fire Reimbursement
4944	08/24/2021	Claims	1	23598	Stripe Rite, Inc	9,816.00	Street Striping
4945	08/24/2021	Claims	1	23599	Tolman Electric	3,198.82	Fountain Repairs; Sewer Plant Repairs; Wastewater Plant Repairs
4946	08/24/2021	Claims	1	23600	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
4947	08/24/2021	Claims	1	23601	Valley Pipe Co	182.75	Outdoor Containers
4948	08/24/2021	Claims	1	23602	Valley Publishing Co, Inc	110.61	Notice Of PD Improvements; Ord #21-3148
4949	08/24/2021	Claims	1	23603	Valley Spray LLC	325.80	Pest Spray; Pest Spray
4950	08/24/2021	Claims	1	23604	Van Belle Excavating, LLC	4,637.22	Desander Demo Project
4951	08/24/2021	Claims	1	23605	Cell Phone Verizon Wireless	1,923.70	Cell Phones; Pool Internet; Meter Reading Book
4952	08/24/2021	Claims	1	23606	WA State Auditor's Office	2,589.99	Accountability Audit
4953	08/24/2021	Claims	1	23607	Budget & Fiscal Service- WA State Patrol	11.00	Background Check
4954	08/24/2021	Claims	1	23608	Stephen M Zetz	25.00	Fire Reimbursement
5180	08/31/2021	Payroll	1	23609	AFLAC	1,265.60	Pay Cycle(s) 08/31/2021 To 08/31/2021 - AFLAC Pre-Tax; Pay Cycle(s) 08/31/2021 To 08/31/2021 - AFLAC Post-Tax
5181	08/31/2021	Payroll	1	23610	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 08/31/2021 To 08/31/2021 - Colonial Pre-Tax; Pay Cycle(s) 08/31/2021 To 08/31/2021 - Colonial Post - Tax
5182	08/31/2021	Payroll	1	23611	Employment Security Dept PFML	1,239.33	Pay Cycle(s) 08/31/2021 To 08/31/2021 - WA PFML
5183	08/31/2021	Payroll	1	23612	OPEIU	700.94	Pay Cycle(s) 08/31/2021 To 08/31/2021 - Union Dues - OPEIU
5184	08/31/2021	Payroll	1	23613	Prosser, City Of	1,124.96	Pay Cycle(s) 08/31/2021 To 08/31/2021 - Wage Adjust
5185	08/31/2021	Payroll	1	23614	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 08/31/2021 To 08/31/2021 - Legal Defense Fund
5186	08/31/2021	Payroll	1	23615	Teamsters Local Union No 839	1,858.00	Pay Cycle(s) 08/31/2021 To 08/31/2021 - Union Dues - Teamsters
5187	08/31/2021	Payroll	1	23616	Washington Teamsters Welfare	72,821.65	Pay Cycle(s) 08/31/2021 To 08/31/2021 - WTWT
5188	08/31/2021	Payroll	1	23617	Western Conf Of Teamsters Pension Trust	4,452.48	Pay Cycle(s) 08/31/2021 To 08/31/2021 - TPT
5202	08/31/2021	Payroll	1	23618	Employment Security Dept PFML	5.52	Pay Cycle(s) 08/31/2021 To 08/31/2021 - WA PFML
5348	09/14/2021	Claims	1	23619	AST Active Shooter Training, LLC	54.10	Bustamante Rounds For Training
5349	09/14/2021	Claims	1	23620	Abadan Tri Cities	1,356.90	Finance Copier Maintenance; WWTP Copier Maintenance; Ink; Ink; Ink; Plotter Maintenance
5350	09/14/2021	Claims	1	23621	Ace Hardware - Sunnyside	90.95	RETURN Plug In; Putty, Door Stops; Belt Pulley
5367	09/14/2021	Claims	1	23622	Ezekiel Akinbade	4.31	Mileage Reimbursement

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5368	09/14/2021	Claims	1	23623	American Tree Trimmers	8,036.40	Park Tree Removal Clean Up; Tree Trimming On 1302 Grant Ave
5369	09/14/2021	Claims	1	23624	Aqua Backflow, Inc	623.70	BFT Software
5370	09/14/2021	Claims	1	23625	Aqua-Aerobic Systems Inc	2,759.37	Actuator
5371	09/14/2021	Claims	1	23626	Autozone	424.89	Air Filter; Windshield Washer Fluid; Air Filter; Oil; Vehicle Supplies; Hydraulic Fluid; Fuel Can; Spark Plug; Wetsuit
5372	09/14/2021	Claims	1	23627	BDI-Basin Disposal, Inc	111,651.82	Garbage Billing Aug 2021
5373	09/14/2021	Claims	1	23628	BJ Paint & Carpet	153.89	County Building Sign Paint; Paint Supplies
5374	09/14/2021	Claims	1	23629	Badger Meter, Inc	177.45	Meter Maintenance
5375	09/14/2021	Claims	1	23630	Benton Co Commissioners	1,490.00	COVID-19 Pandemic Response Message
Void 5376	09/14/2021	Claims	1	23631	Benton Co Treasures Office	404.46	Crime Victim Comp Aug 2021; Property Tax Mosquito Adj To Assessment 2021
5377	09/14/2021	Claims	1	23632	Dept Of Human Services Benton Franklin Counties	452.30	2nd Quarter Liquor Taxes
5378	09/14/2021	Claims	1	23633	Benton REA	859.46	Water Tower Lights; Village Park Lights; Chardonnay Street Lights; Power Net
5379	09/14/2021	Claims	1	23634	Bleyhl Farm Service Inc	29.14	Bulbs
5380	09/14/2021	Claims	1	23635	Blue to Gold, LLC	351.84	Search & Seizure Guide
5381	09/14/2021	Claims	1	23636	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Sept 2021
5382	09/14/2021	Claims	1	23637	Brown's Tire Co Inc	696.48	Tire; Tires For Veh #165
5383	09/14/2021	Claims	1	23638	Ken Cabbage	1,200.00	Lease Filing
5384	09/14/2021	Claims	1	23639	Cascade Natural Gas Corp	1,810.76	Natural Gas
5385	09/14/2021	Claims	1	23640	CenturyLink Communications Inc	27.12	Phone Bill
5386	09/14/2021	Claims	1	23641	CenturyLink	620.75	Phone Bill
5387	09/14/2021	Claims	1	23642	OVS-Orchard Vineyard Supp Davis Pump	762.48	Pump Repairs
5388	09/14/2021	Claims	1	23643	Legacy Excavation, LLC	44.75	5868.01 - HYDRANT-212800821
5389	09/14/2021	Claims	1	23644	Eurofins Microbiology Laboratories	688.50	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
5390	09/14/2021	Claims	1	23645	Tedra Everett	3.02	Mileage Reimbursement
5391	09/14/2021	Claims	1	23646	G&R Ag Products	135.51	Hose; Hose Assembly
5392	09/14/2021	Claims	1	23647	Galls, LLC	2,058.54	Orate Magazine Case; Entry Shield
5393	09/14/2021	Claims	1	23648	General Pacific, Inc	230.23	HRE Dial Twist
5394	09/14/2021	Claims	1	23649	Dept 808000475 Grainger Inc	1,590.55	Batteries; Wall Clock & Screwdriver Set; Packing Seal; Paper Towel Dispensers, Facility Signs; Fridge; Fire Hose Adapter; Hole Saw; Beaker
5395	09/14/2021	Claims	1	23650	Grandview Lumber Co	58.93	Wood & Gloves; Fir; Drill Bit, Washers, Screws
5396	09/14/2021	Claims	1	23651	HD Fowler, Co	2,252.94	Valve Boxes; Gaskets
5397	09/14/2021	Claims	1	23652	HLA Engineering & Land Surveying, Inc	11,493.52	Bennett Ave Project
5398	09/14/2021	Claims	1	23653	Hi-Way Auto	200.91	Veh #152 Battery
5399	09/14/2021	Claims	1	23654	The Home Depot Pro	1,417.61	Gloves; Cleaning Supplies For CH; Paper Towels, Gloves; Mop Bucket; Broom; Glass Cleaner; Kleenex; Gloves & Towels
5400	09/14/2021	Claims	1	23655	KDA Architecture, Inc	6,900.00	PD/CH Site Analysis
5401	09/14/2021	Claims	1	23656	Kelley's Tele-Communications,	150.60	Answering Services

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5402	09/14/2021	Claims	1	23657	Kie Supply Corporation	952.54	Toilets; Oring & Bolts; Hunter Check Valve; Screws
5403	09/14/2021	Claims	1	23658	Linda & Leo Kirk	186.43	9219.01 - TEMP DUMP
5404	09/14/2021	Claims	1	23659	LS Networks	506.01	Internet Access
5405	09/14/2021	Claims	1	23660	William LaForce III LaForce Brothers Carpet Cleaning	1,040.00	Carpet Cleaning
5406	09/14/2021	Claims	1	23661	Language Line Services, Inc	29.64	Translating Services
5407	09/14/2021	Claims	1	23662	Leaf	984.30	Plotter/Copier Lease
5408	09/14/2021	Claims	1	23663	LexisNexis Risk Solutions	130.58	Online Subscriptions
5409	09/14/2021	Claims	1	23664	The Markets LLC	98.58	Ziplocks; Ice Chests; Windex; Paper Towels; Distilled Water
5410	09/14/2021	Claims	1	23665	Linda Marshall	51.06	2214.01 - 810 ROZA VISTA DR
5411	09/14/2021	Claims	1	23666	Christiana J Mendoza	94.86	Mileage Reimbursement
5412	09/14/2021	Claims	1	23667	Mid-Columbia Library	15,800.55	Mid-Columbia Library Sept 2021
5413	09/14/2021	Claims	1	23668	Murphey Construction Inc	651.60	Board Up PD Building
5414	09/14/2021	Claims	1	23669	Kendall J Murphey	401.95	Fire Reimbursement
5415	09/14/2021	Claims	1	23670	Class5 aka NW Communications Systems	1,139.28	Phone Bill
5416	09/14/2021	Claims	1	23671	NW Farm Supply	864.70	Gloves, Mats, Homesteader, Coupling, Nipples, Bushings; Gardware
5417	09/14/2021	Claims	1	23672	Jeremiah Najera	3.13	Mileage Reimbursement
5418	09/14/2021	Claims	1	23673	OL Luther Co	9,821.78	Park Ave Asphalt Patch
5419	09/14/2021	Claims	1	23674	Office Depot	2,369.74	Building Stamps; Paper & Tray; Calendar; File Storage & Staple Remover; Folders; Calendar; Floor Sign; Vinyl Holders; Organizer & Hole Punch; Trash Cans, Bookends, Chairmats, Business Card Holders, Or
5420	09/14/2021	Claims	1	23675	Pablo Olivera	2.66	Relssue Mileage Reimbursement
5421	09/14/2021	Claims	1	23676	Overhead Door Company	3,559.91	External Receivers For PD
5422	09/14/2021	Claims	1	23677	Oxarc	5,276.06	Chlorine; Chlorine; Tank Rental
5423	09/14/2021	Claims	1	23678	Pacific Mobile Structures	4,013.86	New Desks
5424	09/14/2021	Claims	1	23679	Pallis Pool & Patio	525.47	Algaetrine
5425	09/14/2021	Claims	1	23680	Pitney Bowes, Inc	3,311.64	New Postage Machine
5426	09/14/2021	Claims	1	23681	Platt Electric Company	358.89	Bulbs; Bulbs
5427	09/14/2021	Claims	1	23682	Port Of Benton	6,500.00	PD Lease
5428	09/14/2021	Claims	1	23683	Prosser Chamber Of Commerce	5,720.10	Tourism Reimbursement Aug
5429	09/14/2021	Claims	1	23684	Prosser Community Involvement & Action	7,222.34	DFC August 2021
5430	09/14/2021	Claims	1	23685	Prosser Community Involvement & Action	24,765.38	CPWI August 2021
5431	09/14/2021	Claims	1	23686	Prosser Community Involvement & Action	12,823.52	HIDTA August 2021
5432	09/14/2021	Claims	1	23687	Prosser Economic Dvlpmt Assoc	16,797.52	3rd Quarter Grant Writer; Wayfinding Reimbursement
5433	09/14/2021	Claims	1	23688	Prosser Napa	43.25	Air Filter; Windshield Wash
5434	09/14/2021	Claims	1	23689	Prosser, City Of	181,437.47	W,S,G Billing Aug 2021; WT UT Tax August 2021; CORRECTED Street Portion WT UT Tax Jan-Jul21; CORRECTED Street Portion WW UT Tax Jan-Jul21; CORRECTED Street Portion GBG UT Tax Jan-Jul21; GBG UT Tax Aug
5435	09/14/2021	Claims	1	23690	Q-Tech Auto Service Ctr	1,428.30	Veh #170 Repairs
5436	09/14/2021	Claims	1	23691	Rider True Value	139.58	Spray Paint, Tape; Utility Knife; Putty, 80G Roll
5437	09/14/2021	Claims	1	23692	SHI International Corp	5,397.42	Battery Backups For Servers

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5438	09/14/2021	Claims	1	23693	Christian Sanchez	3.13	Mileage Reimbursement
5439	09/14/2021	Claims	1	23694	Maricela Sanchez	250.00	9227.01 - TEMP DUMP
5440	09/14/2021	Claims	1	23695	Attorneys At Law Saxton Riley, PLLC	14,135.50	Water; PD; Prosecution; 21-7 Wamba Meadows ReZone; 21-5 River Road Residences; 21-2 Mustang Estates; 21-2 Mustang Estates; 21 Bella Vista; Planning; I-82 Crossing; Century Link Franchise; Administrati
5441	09/14/2021	Claims	1	23696	Schuknecht's Polygraph Service	250.00	Polygraph Test CSO
5442	09/14/2021	Claims	1	23697	Simplot Soilbuilders, Inc	33.83	Weedar 64
5443	09/14/2021	Claims	1	23698	Sunnyside Community Hospital	35.00	Drug Screening
5444	09/14/2021	Claims	1	23699	Fowler General Construction	86.60	5866.01 - HYDRANT-65505351
5445	09/14/2021	Claims	1	23700	Tolman Electric	2,497.80	New City Hall Repairs
5446	09/14/2021	Claims	1	23701	Total Energy Management	1,498.68	Flowmeter Troubleshooting
5447	09/14/2021	Claims	1	23702	Uline	270.33	Shop Vac
5448	09/14/2021	Claims	1	23703	Valley Pipe Co	39.55	Cap
5449	09/14/2021	Claims	1	23704	Valley Publishing Co, Inc	283.74	Not Of PH Council Salary; Notice Of Comp 1120 Bennett Ave; Not Of PH Surplus Property
5450	09/14/2021	Claims	1	23705	Steve R Veloz	89.00	CDL Physical Reimbursement
5451	09/14/2021	Claims	1	23706	WA Dept Of Transportation-SCR	1,338.77	Signal Maintenance
5452	09/14/2021	Claims	1	23707	Psea WA State Treasurer	3,888.13	PSEA August 2021
5453	09/14/2021	Claims	1	23708	WMS Aquatics	898.74	Finger Grip Joiner
5454	09/14/2021	Claims	1	23709	Wesley Group	8,000.00	Labor Relations
5455	09/14/2021	Claims	1	23710	Wilbert Precast, Inc	143.64	Grade Ring
5456	09/14/2021	Claims	1	23711	Yakima Air Compressor & Equipment	56.47	Male Thread
5457	09/14/2021	Claims	1	23712	Yellow Jacket Drilling Services,	23,636.34	Progress Estimate #1
5574	09/28/2021	Claims	1	23713	Abadan Tri Cities	394.60	Copier/Plotter Maintenance; Finance Copier Maintenance; WWTP Copier Maintenance
5575	09/28/2021	Claims	1	23714	Astria Sunnyside Hospital	33.00	TB Screen AB
5576	09/28/2021	Claims	1	23715	BDI-Basin Disposal, Inc	122,262.18	Garbage Billing Sept 2021
5577	09/28/2021	Claims	1	23716	BJ Paint & Carpet	250.76	Paint Supplies
5578	09/28/2021	Claims	1	23717	Benton Co Commissioners	8,403.78	Dist Court & Probation Aug 2021; Public Def Aug 2021; October 2021 Lease
5579	09/28/2021	Claims	1	23718	Benton Co Corrections	30,433.37	Jail Operations Aug 2021; Fingerprinting Fees; Jail Operations June 21
5580	09/28/2021	Claims	1	23719	Benton Co Treasures Office	50.18	Crime Victim Comp
5581	09/28/2021	Claims	1	23720	Benton Franklin Dist Health	475.00	Drinking Water Bacteria; Drinking Water Bacteria
5582	09/28/2021	Claims	1	23721	Benton REA	5,340.90	IT Services
5583	09/28/2021	Claims	1	23722	Blueroom	138.00	Port A Potties CH PD Flre; Port A Potties Park
5584	09/28/2021	Claims	1	23723	Sharon Bull	60.00	REFUND Youth Soccer
5585	09/28/2021	Claims	1	23724	CK Home Comfort Systems	260.64	HVAC Maintenance
5586	09/28/2021	Claims	1	23725	CenturyLink	620.75	Phone Bill
5587	09/28/2021	Claims	1	23726	Cliff's Septic Services	814.50	7TH & Meade Ave Sewer Clean Out
5588	09/28/2021	Claims	1	23727	Code Publishing Co	399.94	Code Updates
5589	09/28/2021	Claims	1	23728	Correct Equipment	8,872.62	Scales Project
5590	09/28/2021	Claims	1	23729	Databar	2,435.43	Utility Billing/Newsletter Printing
5591	09/28/2021	Claims	1	23730	Epic Sports Inc.	1,474.82	Soccer Supplies
5592	09/28/2021	Claims	1	23731	Fire Hose Direct	1,560.80	Fire Hydrant Converter
5593	09/28/2021	Claims	1	23732	G&R Ag Products	93.69	Shop Labor

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5594	09/28/2021	Claims	1	23733	Galls, LLC	264.01	Orate Uniform
5595	09/28/2021	Claims	1	23734	GoveOffice, LLC	1,020.00	Annual Hosting Fee
5596	09/28/2021	Claims	1	23735	Dept 808000475 Grainger Inc	586.81	Spotlight; Pavement Patch; RETURN Fridge For PD
5597	09/28/2021	Claims	1	23736	Grandview Lumber Co	251.70	Beab Board; Cedar & Lags
5598	09/28/2021	Claims	1	23737	Granich Engineered Products	1,797.84	Check Valve For Digester Pump
5599	09/28/2021	Claims	1	23738	HID Global Corporation	8,031.51	Livescan
5600	09/28/2021	Claims	1	23739	HLA Engineering & Land Surveying, Inc	38,401.92	Well 2 & 3 Project; Well 2 & 3 Project; OIE Project; General Services; N Prosser Transportation Study; Filter Meter Project; Filter Meter Project; Water System Plan Update
5601	09/28/2021	Claims	1	23740	Hach, Inc	1,722.18	Benchtop Meter
5602	09/28/2021	Claims	1	23741	Joan S Harryman	21.02	0777.01 - 1228 PLAYFIELD AVE
5603	09/28/2021	Claims	1	23742	Hi-Way Auto	121.40	Veh #19-2 Oil Change; Veh #18-1 Oil Change; Veh #19-1 Oil Change; Veh #15-2 Oil Change
5604	09/28/2021	Claims	1	23743	John Holmes	100.00	4669.01 - 155 NGAP RD
5605	09/28/2021	Claims	1	23744	The Home Depot Pro	693.31	Kleenex, TP, Paper Towels; Soap; Soap; Paper Towels; Janitor Supplies
5606	09/28/2021	Claims	1	23745	Irrigation Specialists	44.56	PVC Pipe
5607	09/28/2021	Claims	1	23746	Land Development Consultants, Inc	4,746.25	Sprayfield & Park Impact Study
5608	09/28/2021	Claims	1	23747	The Markets LLC	64.83	Distilled Water
5609	09/28/2021	Claims	1	23748	Christiana J Mendoza	22.85	Mileage Reimbursement
5610	09/28/2021	Claims	1	23749	Class5 aka NW Communications Systems	1,325.15	Phone Bill; Fax Adapter
5611	09/28/2021	Claims	1	23750	NW Farm Supply	57.08	Neon Twin Pucks; Rubber Mallet
5612	09/28/2021	Claims	1	23751	National Barricade Of Spokane	2,528.21	Barricades
5613	09/28/2021	Claims	1	23752	North Central Laboratories	697.92	Lab Supplies
5614	09/28/2021	Claims	1	23753	Office Depot	1,014.54	Push Pins, Kit, Scissors, Labels, Folders; Folders; Stacking Cubes; Bookend, Cardholders, Staplers, Tape Dispenser; Laminator, Pouches; Chair Mats; Label Makers; Paper, Memo Books, Envelopes, Post Its
5615	09/28/2021	Claims	1	23754	Pacific Mobile Structures	2,972.42	PD Trailer Rental
5616	09/28/2021	Claims	1	23755	Platt Electric Company	195.99	Electrical Parts; Fuses & Bulbs
5617	09/28/2021	Claims	1	23756	Print Guys	1,458.80	Business Cards For All City Employees; Business Card Master; Business Cards-PD
5618	09/28/2021	Claims	1	23757	Tolman Electric	1,096.86	5th & Bennett Light Pole; Tennis Courts Repairs
5619	09/28/2021	Claims	1	23758	C/O LKR Real Estate Tzib, Elia	81.47	1611.01 - 1012 BROWN ST
5620	09/28/2021	Claims	1	23759	CM 9690 US Bank Na	600.00	PROWATREF15 Bond; PROLTGO11 Bond
5621	09/28/2021	Claims	1	23760	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
5622	09/28/2021	Claims	1	23761	Valley Pipe Co	20.16	Coupler
5623	09/28/2021	Claims	1	23762	Valley Publishing Co, Inc	947.61	Not Of Comp App Wamba Meadows; Ord 21-3149, 3150, 3151, 3152; Lateral Police Officer Ad; Free Furniture Ad; RFP Audio Equipment
5624	09/28/2021	Claims	1	23763	WA Dept Of Ecology	780.00	Well No 2 & 3 Permit
5625	09/28/2021	Claims	1	23764	Psea WA State Treasurer	2,363.67	PSEA Aug 2021
5626	09/28/2021	Claims	1	23765	Wesley Group	5,000.00	Labor Relations

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5727	09/30/2021	Payroll	1	23766	AFLAC	1,265.60	Pay Cycle(s) 09/30/2021 To 09/30/2021 - AFLAC Pre-Tax; Pay Cycle(s) 09/30/2021 To 09/30/2021 - AFLAC Post-Tax
5728	09/30/2021	Payroll	1	23767	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 09/30/2021 To 09/30/2021 - Colonial Pre-Tax; Pay Cycle(s) 09/30/2021 To 09/30/2021 - Colonial Post - Tax
5729	09/30/2021	Payroll	1	23768	Employment Security Department	3,500.12	3rd Quarter 07/01/2021 - 09/30/2021
5730	09/30/2021	Payroll	1	23769	Employment Security Dept PFML	1,123.56	Pay Cycle(s) 09/30/2021 To 09/30/2021 - WA PFML
5731	09/30/2021	Payroll	1	23770	OPEIU	700.94	Pay Cycle(s) 09/30/2021 To 09/30/2021 - Union Dues - OPEIU
5732	09/30/2021	Payroll	1	23771	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 09/30/2021 To 09/30/2021 - Legal Defense Fund
5733	09/30/2021	Payroll	1	23772	Teamsters Local Union No 839	1,777.00	Pay Cycle(s) 09/30/2021 To 09/30/2021 - Union Dues - Teamsters
5734	09/30/2021	Payroll	1	23773	WA Dept Of L&I	29,329.48	3RD Quarter 07/01/2021 - 09/30/2021
5735	09/30/2021	Payroll	1	23774	Washington Teamsters Welfare	71,098.80	Pay Cycle(s) 09/30/2021 To 09/30/2021 - WTWT
5736	09/30/2021	Payroll	1	23775	Western Conf Of Teamsters Pension Trust	4,387.63	Pay Cycle(s) 09/30/2021 To 09/30/2021 - TPT
5845	10/12/2021	Claims	1	23776	Abadan Tri Cities	38.26	Water Copier Maintenance; Shop Copier Maintenance
5846	10/12/2021	Claims	1	23777	Ace Hardware - Sunnyside	317.28	Rope; Screws, Wire, Roper, Hooks
5847	10/12/2021	Claims	1	23778	Aqua Backflow, Inc	301.95	Backflow Software
5848	10/12/2021	Claims	1	23779	Autozone	37.83	Oil Filter; Plugs, Foot Chuck; Air Filter & Shop Towels
5849	10/12/2021	Claims	1	23780	BJ Paint & Carpet	229.66	Paint Supplies; Paint Supplies; Paint Supplies; Paint Supplies
5850	10/12/2021	Claims	1	23781	Badger Meter, Inc	178.42	Meter Maintenance
5851	10/12/2021	Claims	1	23782	Beaver Bark	585.43	Concrete; Concrete; CREDIT Overpaid Previous Invoice
5852	10/12/2021	Claims	1	23783	Steven W Becken	113.90	Mileage Reimbursement
5853	10/12/2021	Claims	1	23784	Benton Co Commissioners	6,029.20	District Court & Probation Sept 2021; Off of Pub Defense Sept 2021
5854	10/12/2021	Claims	1	23785	Benton Co Treasures Office	88.15	Crime Victim Comp Jul 2021
5855	10/12/2021	Claims	1	23786	Benton Co Treasures Office	316.31	Property Tax Mosquito Adj To Assessment 2021
5856	10/12/2021	Claims	1	23787	Benton REA	5,612.65	WCR Street Lights; Village Park Lights; Water Tower Lights; IT Services; PowerNet
5857	10/12/2021	Claims	1	23788	John & Carla Blakney	65.00	0327.01 - 301 7TH ST
5858	10/12/2021	Claims	1	23789	Bleyhl Farm Service Inc	84.43	Rope For Flag; Lube & Grass Seed
5859	10/12/2021	Claims	1	23790	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Oct 2021
5860	10/12/2021	Claims	1	23791	Brown's Tire Co Inc	195.41	Tire Sensor & Wiper Blades
5861	10/12/2021	Claims	1	23792	Cascade Natural Gas Corp	1,508.13	Natural Gas WWTP #A; Natural Gas Library; Natural Gas Park; Natural Gas WWTP; Natural Gas Pool; Natural Gas Shop
5862	10/12/2021	Claims	1	23793	CenturyLink Communications Inc	27.12	Phone Bill
5863	10/12/2021	Claims	1	23794	City Of Prosser-Abatement	64.92	5809.01 - HYDRANT-3651642
5864	10/12/2021	Claims	1	23795	EpcO, Inc	2,541.78	Soccer Jerseys

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5865	10/12/2021	Claims	1	23796	Eurofins Microbiology Laboratories	1,293.50	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
5866	10/12/2021	Claims	1	23797	Galls, LLC	398.90	Vest Carrier; Polo For Training; Brewster Carrier; St John Carrier
5867	10/12/2021	Claims	1	23798	Dept 808000475 Grainger Inc	793.38	Locker; Field Striping; Door Stop; Soap Dispensers; Soap Dispensers; Cable Ties
5868	10/12/2021	Claims	1	23799	Grandview Lumber Co	22.20	Lumber
5869	10/12/2021	Claims	1	23800	The Home Depot Pro	426.00	Field Striping; Duster & Lysol; Scrub Brush & Purell; Nylon Brush; Swiffers
5870	10/12/2021	Claims	1	23801	Kie Supply Corporation	73.05	Sprinklers
5871	10/12/2021	Claims	1	23802	LS Networks	1,857.99	Internet Access
5872	10/12/2021	Claims	1	23803	LexisNexis Risk Solutions	126.88	Online Subscriptions
5873	10/12/2021	Claims	1	23804	Lockshop	4,655.85	Locks For Hagarty Bldg For PD
5874	10/12/2021	Claims	1	23805	The Markets LLC	50.32	Dish Soap For Crack Seal; Distilled Water
5875	10/12/2021	Claims	1	23806	Christiana J Mendoza	13.94	Mileage Reimbursement
5876	10/12/2021	Claims	1	23807	Mid-Columbia Library	15,800.55	Mid-Columbia Library Oct 2021
5877	10/12/2021	Claims	1	23808	Jose A Montes De Oca	158.00	CDL Physical Reimbursement
5878	10/12/2021	Claims	1	23809	Murphey Brothers, General Excavating	726.32	Gravel For Well 7
5879	10/12/2021	Claims	1	23810	NW Farm Supply	229.13	Hitch Adapter; Flex Seal; Tape & Lawn Seed; Slow Vehicle Sign
5880	10/12/2021	Claims	1	23811	OL Luther Co	48,051.08	Asphalt; Asphalt; Lee Rd Paving Project
5881	10/12/2021	Claims	1	23812	Office Depot	328.49	Paper, Binders, Dividers; Tape Dispenser; Covers; Tape; Tape, Binders; Rec Bins; Files; RETURN Chair Mats; Folders; Tote Bins; Desk Trays; Notebooks, Dusters & Files; Speakers
5882	10/12/2021	Claims	1	23813	Oxarc	8,873.62	Acid; Chlorine; Chlorine; Acid; Tank Rental
5883	10/12/2021	Claims	1	23814	PCB Piezotronics, Inc	3,253.19	Sound Meter
5884	10/12/2021	Claims	1	23815	Platt Electric Company	287.07	LED Lamps; Fuses
5885	10/12/2021	Claims	1	23816	Police & Sheriffs Press, Inc	176.73	ID Cards; ID Cards
5886	10/12/2021	Claims	1	23817	Port Of Benton	6,500.00	PD Lease Pymt
5887	10/12/2021	Claims	1	23818	Prosser Community Involvement & Action	24,574.69	CPWI Sept 2021; DFC Sept 2021
5888	10/12/2021	Claims	1	23819	Prosser, City Of	159,825.02	W,S,G Billing Sept 2021; W UT Tax Sept 2021; WW UT Tax Sept 2021; GBG UT Tax Sept 2021
5889	10/12/2021	Claims	1	23820	Q-Tech Auto Service Ctr	259.48	Veh #202 Oil Change
5890	10/12/2021	Claims	1	23821	Rainwater Water Co	113.15	Cooler Rent; Cooler Rent; Cooler Rent; Cooler Rent; Cooler Rent; Water; Water; Water; Water; Water; Water; Water; Water
5891	10/12/2021	Claims	1	23822	Rider True Value	142.68	Bolts, Studs, Clamps; Spray Paint & LEDs
5892	10/12/2021	Claims	1	23823	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Sept 2021
5893	10/12/2021	Claims	1	23824	Edward Shoemaker	44.94	1757.01 - 923 BROWN ST
5894	10/12/2021	Claims	1	23825	Sirchie Acquisition Company, LLC	776.81	Evidence & Fingerprint Collection
5895	10/12/2021	Claims	1	23826	Newton Swain	99.26	0798.01 - 1212 PLAYFIELD AVE
5896	10/12/2021	Claims	1	23827	Tolman Electric	3,382.89	WWTP Repairs; WWTP Repairs
5897	10/12/2021	Claims	1	23828	Traffic Safety Supply	178.72	Yellow Redi-Mat

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5898	10/12/2021	Claims	1	23829	Valley Pipe Co	1,546.49	Pipe Fittings; 84 Feet Of 8" 3034
5899	10/12/2021	Claims	1	23830	Valley Publishing Co, Inc	150.50	Ord #21-3153; Land Use Map Update
5900	10/12/2021	Claims	1	23831	WA Dept Of Health	217,690.38	Loan Pymt #01-65101-022; Loan Pymt #DM11-952-030; Loan Pymt #DM13-952-140
5901	10/12/2021	Claims	1	23832	WA Dept Of Transportation-SCR	1,617.25	Signal Maintenance
5902	10/12/2021	Claims	1	23833	WA Office Of Minority & Women's Business	100.00	Political Subdivision Fee
5903	10/12/2021	Claims	1	23834	Budget & Fiscal Service- WA State Patrol	787.00	Access User Fee; Background Checks
5904	10/12/2021	Claims	1	23835	Watertech	6,641.98	Polymer
5905	10/12/2021	Claims	1	23836	Worksafe Services, Inc	55.00	Drug Tests PO
6064	10/26/2021	Claims	1	23837	A-L Compressed Gases, Inc	379.83	Welding Helmet; FlameTech Tips; Perfect Pass High Alloy
6065	10/26/2021	Claims	1	23838	Abadan Tri Cities	584.17	Copier/Plotter Maintenance; Water Copier Maintenance; PAC Copier Maintenance
6066	10/26/2021	Claims	1	23839	Ace Hardware - Sunnyside	575.67	Shackle Pins; Fasteners & Quick Links; Connectors, Tees, Pex, Tubes
6067	10/26/2021	Claims	1	23840	Nick R Alsbury	38.00	Personal Items Fire Reimbursement
6068	10/26/2021	Claims	1	23841	Arrow Construction and Supply	1,846.20	Crack Seal Melter Rental
6069	10/26/2021	Claims	1	23842	Autozone	331.13	Antifreeze; Air Filters, Washer Fluid, Oil Filter; Air Fresheners; Air Fresheners; Washer Fluid
6070	10/26/2021	Claims	1	23843	BDI-Basin Disposal, Inc	105,740.47	Garbage Billing Oct 2021
6071	10/26/2021	Claims	1	23844	Beaver Bark	206.32	Concrete
6072	10/26/2021	Claims	1	23845	Benton Co Commissioners	1,500.00	County Bldg Lease
6073	10/26/2021	Claims	1	23846	Benton Co Corrections	15,083.52	Jail Operations Sept 21
6074	10/26/2021	Claims	1	23847	Benton Franklin Dist Health	350.00	Drinking Water Bacteria Sept 2021
6075	10/26/2021	Claims	1	23848	John Blakney	41.52	9223.01 - TEMP DUMP
6076	10/26/2021	Claims	1	23849	Blueroom	139.00	Port-A-Potties; Port-A-Potties
6077	10/26/2021	Claims	1	23850	Brown's Tire Co Inc	148.76	Veh #201 Battery
6078	10/26/2021	Claims	1	23851	Ashlynn Brown	365.50	CDL Physical & License Reimbursement
6079	10/26/2021	Claims	1	23852	Larry Cambray	89.00	CDL Reimbursement
6080	10/26/2021	Claims	1	23853	CenturyLink	616.88	Phone Bill
6081	10/26/2021	Claims	1	23854	Community Action Connections	3.00	ELI Apps
6082	10/26/2021	Claims	1	23855	Tanner Cox	100.00	WTPO Test Fee
6083	10/26/2021	Claims	1	23856	OVS-Orchard Vineyard Supp Davis Pump	1,225.01	Irrigation Pump Repairs
6084	10/26/2021	Claims	1	23857	Eurofins Microbiology Laboratories	580.30	Bacteria Analysis; Water Testing
6085	10/26/2021	Claims	1	23858	FMS Truck Parts	71.15	Union Fitting; Light Bar Kit
6086	10/26/2021	Claims	1	23859	Thomas E Glover	228.00	Travel Reimbursement, Portland, OR
6087	10/26/2021	Claims	1	23860	Dept 808000475 Grainger Inc	1,545.70	Mop, Pad Holder, Dust Mop; Soap Dispenser, Bucket, Hand Sanitizer, Vacuum; Fridge; Signs, Washer Fluid, Plug Ins; Antifreeze; Signs
6088	10/26/2021	Claims	1	23861	Grandview Lumber Co	337.44	Materials For ADA Ramp; Materials For ADA Ramp
6089	10/26/2021	Claims	1	23862	Cameron Grohs	100.00	WTPO Test Fee

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6090	10/26/2021	Claims	1	23863	HLA Engineering & Land Surveying, Inc	26,869.57	Wells 2 & 3 Project; Wells 2 & 3 Project; WWTP Improvements; WWTP Reuse Water Needs; General Services; Water System Plan Update; Filter Meters; I-82 Xing Project
6091	10/26/2021	Claims	1	23864	Hi-Way Auto	295.94	Veh #18-2 Brakes
6092	10/26/2021	Claims	1	23865	Elaine Hissam	402.94	1821.01 - 937 FLORENCE ST
6093	10/26/2021	Claims	1	23866	The Home Depot Pro	665.88	Swiffer; PD Janitor Supplies
6094	10/26/2021	Claims	1	23867	KDA Architecture, Inc	18,273.00	PD/CH Feasibility Study
6095	10/26/2021	Claims	1	23868	Kie Supply Corporation	8.92	Caps
6096	10/26/2021	Claims	1	23869	LS Networks	1,611.00	Internet Access
6097	10/26/2021	Claims	1	23870	William LaForce III LaForce Brothers Carpet Cleaning	7,019.60	New PD Cleaning; Senior Center Cleaning Due to Fire
6098	10/26/2021	Claims	1	23871	Land Development Consultants, Inc	6,574.25	Sprayfield & Parks Impact Studies
6099	10/26/2021	Claims	1	23872	Swearingen, Michelle & Landa, Selena	262.84	2854.01 - 1810 HIGHLAND DR
6100	10/26/2021	Claims	1	23873	Language Line Services, Inc	48.00	Translating Services
6101	10/26/2021	Claims	1	23874	The Markets LLC	14.06	Carpet Cleaning Spray; Hand Soap
6102	10/26/2021	Claims	1	23875	Meier Architecture & Engineering	1,260.00	CH Fire Assessment
6103	10/26/2021	Claims	1	23876	Christiana J Mendoza	20.16	Mileage Reimbursement
6104	10/26/2021	Claims	1	23877	David & Gloria Munoz	68.93	4236.01 - 819 COURT ST
6105	10/26/2021	Claims	1	23878	Class5 aka NW Communications Systems	1,139.28	Phone Bill
6106	10/26/2021	Claims	1	23879	NW Farm Supply	31.46	Batteries; Cable Ties
6107	10/26/2021	Claims	1	23880	National Filter Media	2,418.53	Lower Belt
6108	10/26/2021	Claims	1	23881	North Central Laboratories	933.53	Lab Supplies
6109	10/26/2021	Claims	1	23882	Office Depot	394.79	Sheet Protectors & Holders; Folders; Organizer; Chair Mats; Pens; Organizer; Ink Stamp; Mouse Pad & Dividers; Stamp Ink; Covers, Rubberbands, Folders
6110	10/26/2021	Claims	1	23883	Oxarc	3,764.62	Chlorine
6111	10/26/2021	Claims	1	23884	Pacific Mobile Structures	2,972.42	PD Trailer Rental
6112	10/26/2021	Claims	1	23885	Pro-Cut Inc	705.90	ADA Ramp Saw Cut
6113	10/26/2021	Claims	1	23886	Prosser Chamber Of Commerce	6,605.00	Tourism Reimbursement Sept 2021
6114	10/26/2021	Claims	1	23887	City Of Richland	31,021.28	Dispatch Services 4th Quarter; 800MHZ Radios
6115	10/26/2021	Claims	1	23888	Rider True Value	165.70	Smart Knife; Tee, Stop, Cutter
6116	10/26/2021	Claims	1	23889	SHI International Corp	17,703.97	Desktop PC's
6117	10/26/2021	Claims	1	23890	Stripe Rite, Inc	1,428.00	Lee Rd Striping
6118	10/26/2021	Claims	1	23891	Bradley & Jennifer Suder	194.28	0925.01 - 1019 6TH ST
6119	10/26/2021	Claims	1	23892	Brandi Thornbrugh	163.68	9228.01 - TEMP DUMP
6120	10/26/2021	Claims	1	23893	Michael & Julie Thornock	4.26	4342.01 - 1206 SKINNEY WAY
6121	10/26/2021	Claims	1	23894	Tipsy Chicks LLC	50.00	REFUND Business License
6122	10/26/2021	Claims	1	23895	Tolman Electric	807.98	New PD Repairs; Circuit Repairs
6123	10/26/2021	Claims	1	23896	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
6124	10/26/2021	Claims	1	23897	Utility Services Associates, LLC	2,718.00	Leak Detection
6125	10/26/2021	Claims	1	23898	Valley Publishing Co, Inc	629.07	City Park Playground RFP; CH/PD Abatement; PH 2022 Budget Hearing; Not of Comp Hidden Park Villas; Official Newspaper Bid
6126	10/26/2021	Claims	1	23899	Cell Phone Verizon Wireless	320.28	Pool Internet; Meter Reading
6127	10/26/2021	Claims	1	23900	WA Dept Of Ecology	680.00	Lab Accreditation
6128	10/26/2021	Claims	1	23901	WA Dept Of Ecology	28,046.16	L0100025 Loan Pymt

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6129	10/26/2021	Claims	1	23902	Wilbert Precast, Inc	561.60	Catch Basin
6130	10/26/2021	Claims	1	23903	Yellow Jacket Drilling Services,	98,488.01	Wells 2 & 3 Project
6254	10/29/2021	Payroll	1	23904	AFLAC	1,265.60	Pay Cycle(s) 10/29/2021 To 10/29/2021 - AFLAC Pre-Tax; Pay Cycle(s) 10/29/2021 To 10/29/2021 - AFLAC Post-Tax
6255	10/29/2021	Payroll	1	23905	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 10/29/2021 To 10/29/2021 - Colonial Pre-Tax; Pay Cycle(s) 10/29/2021 To 10/29/2021 - Colonial Post - Tax
6256	10/29/2021	Payroll	1	23906	Employment Security Dept PFML	1,107.96	Pay Cycle(s) 10/29/2021 To 10/29/2021 - WA PFML
6257	10/29/2021	Payroll	1	23907	OPEIU	712.79	Pay Cycle(s) 10/29/2021 To 10/29/2021 - Union Dues - OPEIU
6258	10/29/2021	Payroll	1	23908	C/O American Legal Servic Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 10/29/2021 To 10/29/2021 - Legal Defense Fund
6259	10/29/2021	Payroll	1	23909	Teamsters Local Union No 839	1,777.00	Pay Cycle(s) 10/29/2021 To 10/29/2021 - Union Dues - Teamsters
6260	10/29/2021	Payroll	1	23910	Washington Teamsters Welfare	72,639.65	Pay Cycle(s) 10/29/2021 To 10/29/2021 - WTWT
6261	10/29/2021	Payroll	1	23911	Western Conf Of Teamsters Pension Trust	3,968.26	Pay Cycle(s) 10/29/2021 To 10/29/2021 - TPT
6370	11/09/2021	Claims	1	23912	Abadan Tri Cities	19.69	WWTP Copier Maintenance
6371	11/09/2021	Claims	1	23913	Ace Hardware - Sunnyside	197.93	Hedge Trimmer Repair Parts; Tarp
6372	11/09/2021	Claims	1	23914	Aqua Backflow, Inc	79.20	BFT Software
6373	11/09/2021	Claims	1	23915	Eric & Brenda Armstrong	6.95	1872.01 - 511 MYRTLE AVE
6374	11/09/2021	Claims	1	23916	Autozone	52.38	Antifreeze & Shop Towels
6375	11/09/2021	Claims	1	23917	BJ Paint & Carpet	52.80	Paint Supplies
6376	11/09/2021	Claims	1	23918	Badger Meter, Inc	58.96	Meter Maintenance
6377	11/09/2021	Claims	1	23919	Benton Co Commissioners	1,500.00	County Building Lease Pymt
6378	11/09/2021	Claims	1	23920	Benton Co Prosecutor's Off	304.19	3rd Qtr Kids Haven
6379	11/09/2021	Claims	1	23921	Benton Co Treasures Office	105.17	Crime Victim Comp Sep 2021
6380	11/09/2021	Claims	1	23922	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Nov 2021
6381	11/09/2021	Claims	1	23923	Brown's Tire Co Inc	2,477.91	New Tires #191; New Tires #109
6382	11/09/2021	Claims	1	23924	CK Home Comfort Systems	2,328.38	Server Room Exhaust Fan
6383	11/09/2021	Claims	1	23925	Cascade Natural Gas Corp	2,469.51	Shop Natural Gas; WWTP Natural Gas; Library Natural Gas; Park Natural Gas; Pool Natural Gas
6384	11/09/2021	Claims	1	23926	CenturyLink Communications Inc	26.70	Phone Bill
6385	11/09/2021	Claims	1	23927	Databar	2,516.68	Utility Billing/Newsletter Printing
6386	11/09/2021	Claims	1	23928	Dept 78795 Endress & Hauser Inc	31,994.35	Filter Meters; Filter Meters
6387	11/09/2021	Claims	1	23929	Eurofins Microbiology Laboratories	2,866.52	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria A
6388	11/09/2021	Claims	1	23930	FMS Truck Parts	567.00	Truck #119 Repairs
6389	11/09/2021	Claims	1	23931	Galls, LLC	440.43	Brewster Uniform; Blackburn Uniform; Badge For Vest; CSO Uniform; Radio Case; Radio Case; Carrier Pouches; Carrier Pouches
6390	11/09/2021	Claims	1	23932	General Pacific, Inc	13,629.30	Water Meters

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6391	11/09/2021	Claims	1	23933	Dept 808000475 Grainger Inc	38.96	Batteries
6392	11/09/2021	Claims	1	23934	Grandview Lumber Co	28.07	Drill Bits & Lags
6393	11/09/2021	Claims	1	23935	HD Fowler, Co	660.62	Couplings, Gaskets, Clamps, Rings
6394	11/09/2021	Claims	1	23936	Hasty Awards	472.47	Soccer Awards
6395	11/09/2021	Claims	1	23937	Historic Downtown Prosser Assoc	60,000.00	2021 Contract
6396	11/09/2021	Claims	1	23938	The Home Depot Pro	130.61	PD Janitor Supplies; PD Janitor Supplies; Utensils
6397	11/09/2021	Claims	1	23939	Kelley's Tele-Communications,	306.90	Answering Services Sept 21; Answering Services Oct 2021
6398	11/09/2021	Claims	1	23940	City of Kennewick	5,549.00	4th Qtr Bi-Pin
6399	11/09/2021	Claims	1	23941	Kie Supply Corporation	767.46	Check Valve For Fill Station
6400	11/09/2021	Claims	1	23942	Korn's Appraisal Service	3,800.00	Land Appraisal
6401	11/09/2021	Claims	1	23943	LS Networks	1,611.00	Internet Access
6402	11/09/2021	Claims	1	23944	Leaf	1,772.36	Copier/Plotter Lease Pymt; Copier/Plotter Lease Pymt
Void 6403	11/09/2021	Claims	1	23945	Don McIntosh	50.00	REFUND BLA Deposit
6404	11/09/2021	Claims	1	23946	Mid-Columbia Library	15,800.55	Mid-Columbia Library Nov 2021
6405	11/09/2021	Claims	1	23947	Murphey Brothers, General Excavating	3,663.57	Gravel
6406	11/09/2021	Claims	1	23948	Mustang Signs	2,987.91	PD Sign
6407	11/09/2021	Claims	1	23949	NW Farm Supply	26.04	Caulking
6408	11/09/2021	Claims	1	23950	National Barricade Of Spokane	89.05	Handicap Signs
6409	11/09/2021	Claims	1	23951	O'Reilly Auto Parts	40.17	Bulb
Void 6410	11/09/2021	Claims	1	23952	OL Luther Co	299.62	Asphalt
6411	11/09/2021	Claims	1	23953	Office Depot	3,278.45	RETURN Speakers; Wall Clock; Hand Sanitizer; Covers; Markers, Binders; Plier Set; Pens, Holders, Calendar, Tape Dispenser, Stapler; Heaters; Clock, Binding Combs; Hole Punch, Pod Holder, Binding Combs
6412	11/09/2021	Claims	1	23954	Overhead Door Company	819.93	Antenna Kits
6413	11/09/2021	Claims	1	23955	Police & Sheriffs Press, Inc	17.58	ID Cards
6414	11/09/2021	Claims	1	23956	Port Of Benton	6,500.00	PD Lease Pymt
6415	11/09/2021	Claims	1	23957	Prosser Community Involvement & Action	13,941.86	HIDTA October 2021; CPWI November 2021; DFC October 2021
6416	11/09/2021	Claims	1	23958	Prosser Economic Dvlpmt Assoc	400.00	Leadership Training
6417	11/09/2021	Claims	1	23959	Prosser Napa	428.74	Oil Seal; Air Filters; Oil Filters
6418	11/09/2021	Claims	1	23960	Prosser, City Of	138,387.70	W,S,G Billing Oct 2021; WT UT Tax October 2021; WW UT Tax October 2021; GBG UT Tax October 2021
6419	11/09/2021	Claims	1	23961	Public Safety Testing	155.00	Q3 Subscription Fees
6420	11/09/2021	Claims	1	23962	Rainwater Water Co	29.11	Water; Cooler Rent
6421	11/09/2021	Claims	1	23963	Ranch & Home, Inc	3,686.99	Gun Safe
6422	11/09/2021	Claims	1	23964	SHI International Corp	6,779.43	Scanners
6423	11/09/2021	Claims	1	23965	Attorneys At Law Saxton Riley, PLLC	4,040.00	Prosecution October 2021; 21-11 Red Blend Townhouse; 21-10 Bella Vista; 21-1 Red Blend
6424	11/09/2021	Claims	1	23966	Sirchie Acquisition Company, LLC	128.80	Fingerprinting Supplies
6425	11/09/2021	Claims	1	23967	Tolman Electric	5,218.23	Hagarty Building Repairs; Hagarty Building Repairs; County Annex Bldg Electrical Upgrades
6426	11/09/2021	Claims	1	23968	Total Energy Management	1,552.98	WWTP Repairs

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6427	11/09/2021	Claims	1	23969	Valley Publishing Co, Inc	535.68	RFQ Engineering Services; Garbage Rate Ad; PH Wamba Meadows
6428	11/09/2021	Claims	1	23970	Cell Phone Verizon Wireless	5,131.74	Cell Phones; Cell Phones; Cell Phone Bill
6429	11/09/2021	Claims	1	23971	Vine Tech Equipment	626.07	Black Belt
6430	11/09/2021	Claims	1	23972	WA Dept Of Transportation-SCR	1,275.56	Signal Maintenance
6431	11/09/2021	Claims	1	23973	Psea WA State Treasurer	5,478.62	PSEA Sept 2021
6432	11/09/2021	Claims	1	23974	Wesley Group	7,400.00	Labor Relations
6668	11/23/2021	Claims	1	23975	401 S Cedar LLC	1,334.36	Refund Planning Deposit 21-04
6669	11/23/2021	Claims	1	23976	Abadan Tri Cities	602.10	Copier/Plotter Maintenance; Water Copier Maintenance; WWTP Copier Maintenance
6670	11/23/2021	Claims	1	23977	Ace Hardware - Sunnyside	194.74	Infrared Heater
6671	11/23/2021	Claims	1	23978	Altitude Leasing	301.24	Refund Planning Deposit 21-03
6672	11/23/2021	Claims	1	23979	American Rock Products	1,253.65	Basalt Rock
6673	11/23/2021	Claims	1	23980	American Tree Trimmers	434.40	Tree Trimming
6674	11/23/2021	Claims	1	23981	Autozone	62.43	Exhaust Fluid; Bulbs
6675	11/23/2021	Claims	1	23982	Belfor USA Group, Inc	114,013.03	CH/PD Property Salvage
6676	11/23/2021	Claims	1	23983	Benton Co Commissioners	8,216.06	Public Defense Oct 2021; Dist Court & Probation Oct 2021
6677	11/23/2021	Claims	1	23984	Benton Co Corrections	14,039.29	Jail Operations Oct 21
6678	11/23/2021	Claims	1	23985	Benton Co Treasures Office	75.48	Crime Victim Comp Oct 21
6679	11/23/2021	Claims	1	23986	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
6680	11/23/2021	Claims	1	23987	Benton REA	5,851.72	Village Park Lights; Water Tower Lights; Chardonay Street Lights; Power Net; Power Net
6681	11/23/2021	Claims	1	23988	Donald A Brown	89.00	CDL Physical Reimbursement
6682	11/23/2021	Claims	1	23989	CBIT, Inc.	13,595.00	Fiber For PD; PD Fiber Connection
6683	11/23/2021	Claims	1	23990	CK Home Comfort Systems	17,372.75	Library HVAC Maintenance; Water HVAC Maintenance; Shop HVAC Maintenance; Sewer HVAC Maintenance; Pool HVAC Maintenance; County Annex HVAC Replacement; WWTP Electrical Room Unit; Senior Center HVAC Mai
6684	11/23/2021	Claims	1	23991	Cascade Natural Gas Corp	383.97	Natural Gas Park; Natural Gas
6685	11/23/2021	Claims	1	23992	CenturyLink	330.72	Phone Bill
6686	11/23/2021	Claims	1	23993	Cintas Corp	2,467.61	AED; First Aid Cabinet
6687	11/23/2021	Claims	1	23994	Day Management	584.26	Radio Programming; Veh #16-1 Electronics
6688	11/23/2021	Claims	1	23995	Eurofins Microbiology Laboratories	145.80	Bacteria Analysis; Bacteria Analysis
6689	11/23/2021	Claims	1	23996	Frontier Precision, Inc	558.00	GPS Software Maintenance
6690	11/23/2021	Claims	1	23997	Fulcrum Environmental	32,808.49	CH PD Abatement
6691	11/23/2021	Claims	1	23998	Alicia K Galliher	162.32	2748.01 - 1939 BENSON AVE
6692	11/23/2021	Claims	1	23999	Galls, LLC	1,162.17	CSO Uniform; Uniform Patches; Brewster Uniform; Jackets; Brewster Carrier; Orate Key Strap
6693	11/23/2021	Claims	1	24000	Dept 808000475 Grainger Inc	169.24	Extensions Cords
6694	11/23/2021	Claims	1	24001	HLA Engineering & Land Surveying, Inc	48,448.43	Wells No. 2 & 3 Project; Wells No. 2 & 3 Project; WWTP Improvements; WWTP Reuse Effluent Water; I-82 X-ing Project; General Services; Filter Meters; Water System Plan Update
6695	11/23/2021	Claims	1	24002	Hi-Way Auto	217.05	Veh #16-2 Oil Change

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6696	11/23/2021	Claims	1	24003	The Home Depot Pro	136.45	Paper Towels; Towels
6697	11/23/2021	Claims	1	24004	Irrigation Specialists	31.20	Coupler
6698	11/23/2021	Claims	1	24005	KDA Architecture, Inc	2,007.00	CH/PD Site Analysis
6699	11/23/2021	Claims	1	24006	Andrew King	12.55	Refund Planning Deposit 21-06
6700	11/23/2021	Claims	1	24007	Lance King	3,224.25	Hellyer Appeal
6701	11/23/2021	Claims	1	24008	Land Development Consultants, Inc	5,293.77	Sprayfield & Park Impact Study
6702	11/23/2021	Claims	1	24009	Language Line Services, Inc	29.41	Translating Services
6703	11/23/2021	Claims	1	24010	LexisNexis Risk Solutions	126.88	Online Subscriptions
6704	11/23/2021	Claims	1	24011	The Markets LLC	120.30	Distilled Water; Distilled Water
6705	11/23/2021	Claims	1	24012	Class5 aka NW Communications Systems	1,139.28	Phone Bill
6706	11/23/2021	Claims	1	24013	North 44 Homes, LLC	566.76	Refund Planning Deposit 21-07
6707	11/23/2021	Claims	1	24014	North Central Laboratories	322.02	Lab Supplies
6708	11/23/2021	Claims	1	24015	Office Depot	957.76	Binders, Labels, Pens, Highlighters; Stamp Pad, Flag Dispenser; Mouse Pad, Cork Board, Hole Punch, Pens, Folders, Forms, Markers; Post It Flags; Trash Can; Cork Board, Pens, Pins, DVD/CD, Desk Pads; C
6709	11/23/2021	Claims	1	24016	Oxarc	46.70	Tank Rental
6710	11/23/2021	Claims	1	24017	Print Guys	200.91	Business Cards JS; Business Cards PO; Business Cards KM
6711	11/23/2021	Claims	1	24018	Prosser Animal Hospital, Inc.	90.00	Vaccine & Parvo Test
6712	11/23/2021	Claims	1	24019	Prosser Chamber Of Commerce	7,298.08	Tourism Reimbursement Oct 2021
6713	11/23/2021	Claims	1	24020	Prosser Napa	34.74	Flask Tube
6714	11/23/2021	Claims	1	24021	Rider True Value	122.08	Cement; Screws, Wheel, Drill Bits; Hanger & Strips
6715	11/23/2021	Claims	1	24022	SHI International Corp	51,509.02	Computers & Accessories
6716	11/23/2021	Claims	1	24023	San Diego Police Equipment	4,861.06	Ammunition; Ammunition
6717	11/23/2021	Claims	1	24024	Schuknecht's Polygraph Service	400.00	Polygraph Tests
6718	11/23/2021	Claims	1	24025	Tinsley Welding, Inc	1,211.98	Veh #150 Repairs; Veh #150 Repairs
6719	11/23/2021	Claims	1	24026	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
6720	11/23/2021	Claims	1	24027	Uline	5,232.14	Fire Proof Cabinet; Hand Truck, Lockers & Tape Measure
6721	11/23/2021	Claims	1	24028	Valley Publishing Co, Inc	165.87	Hearing Wamba Meadows
6722	11/23/2021	Claims	1	24029	Cell Phone Verizon Wireless	160.08	Meter Reading Book; Pool
6723	11/23/2021	Claims	1	24030	WA Dept Of Ecology	4,045.68	Water Quality Program Fee
6724	11/23/2021	Claims	1	24031	WA Dept Of Health	3,100.72	DWL24917 Loan Pymt
6725	11/23/2021	Claims	1	24032	Psea WA State Treasurer	3,927.71	PSEA October 2021
6726	11/23/2021	Claims	1	24033	Waste Harmonics	250.00	9236.01 - TEMP DUMP
6727	11/23/2021	Claims	1	24034	Yellow Jacket Drilling Services,	120,191.49	PE #3 for Well No 7
6893	11/30/2021	Payroll	1	24035	AFLAC	1,292.60	Pay Cycle(s) 11/01/2021 To 11/30/2021 - AFLAC Pre-Tax; Pay Cycle(s) 11/01/2021 To 11/30/2021 - AFLAC Post-Tax
6894	11/30/2021	Payroll	1	24036	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 11/01/2021 To 11/30/2021 - Colonial Pre-Tax; Pay Cycle(s) 11/01/2021 To 11/30/2021 - Colonial Post - Tax
6895	11/30/2021	Payroll	1	24037	Employment Security Dept PFML	1,178.85	Pay Cycle(s) 11/01/2021 To 11/30/2021 - WA PFML
6896	11/30/2021	Payroll	1	24038	OPEIU	712.79	Pay Cycle(s) 11/01/2021 To 11/30/2021 - Union Dues - OPEIU

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6897	11/30/2021	Payroll	1	24039	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 11/01/2021 To 11/30/2021 - Legal Defense Fund
6898	11/30/2021	Payroll	1	24040	Teamsters Local Union No 839	1,696.00	Pay Cycle(s) 11/01/2021 To 11/30/2021 - Union Dues - Teamsters
6899	11/30/2021	Payroll	1	24041	Washington Teamsters Welfare	69,375.95	Pay Cycle(s) 11/01/2021 To 11/30/2021 - WTWT
6900	11/30/2021	Payroll	1	24042	Western Conf Of Teamsters Pension Trust	5,566.77	Pay Cycle(s) 11/01/2021 To 11/30/2021 - TPT
7075	12/14/2021	Claims	1	24043	Economic Development Foru AWC	200.00	Elected Officials Training RT, SG, ME, FC; Elected Officials Training DA
7076	12/14/2021	Claims	1	24044	Abadan Tri Cities	22.30	Shop Copier Maintenance
7077	12/14/2021	Claims	1	24045	City Of Prosser	64.92	5003.01 - HYDRANT-1543720
7078	12/14/2021	Claims	1	24046	Aqua Backflow, Inc	113.85	BFT Software
7079	12/14/2021	Claims	1	24047	Autozone	256.74	Bulbs; Electrical Tape, Crimper, Cutter; Threadlocker; Engine Starter, Slime Tire Inflator, Extension Cord
7080	12/14/2021	Claims	1	24048	BDI-Basin Disposal, Inc	104,760.95	Garbage Billing Nov 21
7081	12/14/2021	Claims	1	24049	Badger Meter, Inc	1,481.62	Meter Maintenance & Cellular Endpoints
7082	12/14/2021	Claims	1	24050	Steven W Becken	40.77	Mileage Reimbursement
7083	12/14/2021	Claims	1	24051	Benton Co Commissioners	7,965.84	County Building Lease; Public Defense Nov 2021; District Court & Probation Nov 2021
7084	12/14/2021	Claims	1	24052	Benton Co Corrections	21,894.53	Jail Operations Nov 2021
7085	12/14/2021	Claims	1	24053	Benton REA	11,542.61	Light Pole Move; Water Tower Lights; Village Park Street Lights; Power Net; Chardonay St Lights; Power Net
7086	12/14/2021	Claims	1	24054	Blueroom	50.00	Port-A-Potties
7087	12/14/2021	Claims	1	24055	Benton/Franklin County Boys & Girls Club	5,416.67	Boys & Girls Club Dec 21
7088	12/14/2021	Claims	1	24056	Brown's Tire Co Inc	135.72	Tire Sensor; Veh #122 Flat Repair
7089	12/14/2021	Claims	1	24057	James & Debra Brumley	36.92	2168.01 - 940 FLORENCE ST
7090	12/14/2021	Claims	1	24058	CBIT, Inc.	150.00	Fiber For PD
7091	12/14/2021	Claims	1	24059	Cascade Natural Gas Corp	2,189.84	Natural Gas Shop; Natural Gas WWTP; Natural Gas Library; Natural Gas WWTP #A
7092	12/14/2021	Claims	1	24060	Castle Car Wash	292.00	Car Washes; Car Washes
7093	12/14/2021	Claims	1	24061	CenturyLink Communications Inc	26.70	Phone Bill
7094	12/14/2021	Claims	1	24062	Cintas Corp	2,014.91	AED Device
7095	12/14/2021	Claims	1	24063	Cities Insurance Assoc	526,259.41	Insurance Premium
7096	12/14/2021	Claims	1	24064	City Of Prosser	26.50	5892.01 - HYDRANT-1551680
7097	12/14/2021	Claims	1	24065	Consolidated Electrical Distributors Inc	2,360.88	Street Lamp Heads
7098	12/14/2021	Claims	1	24066	Tanner Cox	100.00	WTPO Exam Reimbursement
7099	12/14/2021	Claims	1	24067	Energy Northwest	271.00	Lab Testing
7100	12/14/2021	Claims	1	24068	Ensemble Solutions Group	1,073.14	Router
7101	12/14/2021	Claims	1	24069	Enviro - Clean Equipment	781.33	Casin Tube
7102	12/14/2021	Claims	1	24070	Epic Sports Inc.	201.67	Soccer Balls
7103	12/14/2021	Claims	1	24071	Eurofins Microbiology Laboratories	387.00	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis

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7104	12/14/2021	Claims	1	24072	Versare Solutions, LLC EverBlock	5,409.17	Hush Panels
7105	12/14/2021	Claims	1	24073	FMS Truck Parts	344.46	LED Lite Bar
7106	12/14/2021	Claims	1	24074	Frontier Precision, Inc	47.99	GPS Maintenance Renewal (taxes not included on original invoice)
7107	12/14/2021	Claims	1	24075	Galls, LLC	2,438.30	Carrier; CSO Carrier; Shanafelt Carrier; Jackets; CSO Order; CREDIT Radio Cases; CSO Order; Badge Flap; Sparks Order; Spurgeon Uniform; Brewster Uniform; Carrier Pouches; Badge Holders; Spurgeon Unifo
7108	12/14/2021	Claims	1	24076	Dept 808000475 Grainger Inc	875.15	Locator; Microwave
7109	12/14/2021	Claims	1	24077	Grandview Lumber Co	291.94	Plywood; Concrete; Sheets
7110	12/14/2021	Claims	1	24078	Graphic Tickets & Systems	165.85	Ticket Paper Replacement
7111	12/14/2021	Claims	1	24079	Cameron Grohs	100.00	WTPO Exam Reimbursement
7112	12/14/2021	Claims	1	24080	HD Fowler, Co	14,573.65	Kinney Way/Florence St Water Main Relocation
7113	12/14/2021	Claims	1	24081	HLA Engineering & Land Surveying, Inc	55,548.25	WWTP Improvements; Filter Meters; WWTP Reuse Water; I-82 X-ing Project; Water System Plan; General Services; Wells 2&3 Project; Wells 2&3 Project
7114	12/14/2021	Claims	1	24082	Hall Chevrolet-Buick, Inc	178.53	Veh #19-1 Repairs
7115	12/14/2021	Claims	1	24083	Hanford Mission Integration Solutions	492.89	EVOC Training
7116	12/14/2021	Claims	1	24084	Joshua Hernandez	250.00	Refund Utility Deposit
7117	12/14/2021	Claims	1	24085	Hi-Way Auto	876.87	Veh #15-1 Oil Change; Veh #13-6 Oil Change; Veh #15-2 Oil Change; & Brakes; Veh #20-1 Oil Change; Veh #17-1 Oil Change; Veh #19-2 Oil Change
7118	12/14/2021	Claims	1	24086	The Home Depot Pro	48.52	Forks & Knives
7119	12/14/2021	Claims	1	24087	Micah & Ariel Keller	41.32	0590.01 - 1332 PROSSER AVE
7120	12/14/2021	Claims	1	24088	Kelley's Tele-Communications,	146.40	Answering Services
7121	12/14/2021	Claims	1	24089	Kenneth Cole Counseling, PS	600.00	Psych Evaluation
7122	12/14/2021	Claims	1	24090	Koreski General Construction, LLC	42,217.56	Police Warehouse Improvements
7123	12/14/2021	Claims	1	24091	Kustom US Inc	240.90	9212.01 - TEMP DUMP
7124	12/14/2021	Claims	1	24092	LS Networks	1,611.00	Internet Access
7125	12/14/2021	Claims	1	24093	Celedonio & Manuel Landa	14.76	0313.01 - 1110 SHERIDAN AVE
7126	12/14/2021	Claims	1	24094	Language Line Services, Inc	15.57	Translating Services
7127	12/14/2021	Claims	1	24095	Leaf	886.18	Copier/Plotter Lease Pymt
7128	12/14/2021	Claims	1	24096	Lens Flowers	100.00	REFUND Consolidation Fee
7129	12/14/2021	Claims	1	24097	LexisNexis Risk Solutions	126.88	Online Subscriptions
7130	12/14/2021	Claims	1	24098	Lockshop	7,627.02	PD Hagarty Bldg Locks
7131	12/14/2021	Claims	1	24099	MGM Manufacturing	169.90	Cardboard Targets
7132	12/14/2021	Claims	1	24100	The Markets LLC	48.87	Distilled Water
7133	12/14/2021	Claims	1	24101	Mid-Columbia Library	15,800.55	Mid-Columbia Library Dec 21
7134	12/14/2021	Claims	1	24102	NW Farm Supply	123.64	Plastic Pail; Shovel & Rake; Gloves
7135	12/14/2021	Claims	1	24103	North Central Laboratories	109.68	Lab Supplies
7136	12/14/2021	Claims	1	24104	O'Reilly Auto Parts	107.70	Motor Oil; LED Work Light
7137	12/14/2021	Claims	1	24105	OL Luther Co	193.73	CREDIT Overpaid On Lee Rd Project; Asphalt

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7138	12/14/2021	Claims	1	24106	Office Depot	881.71	Stayput Pens; Business Card Holder, Rulers, Mesh Organizer, Pencil, Cup Pencil, Clips, Hangers, Tape, White Out, Labels; Labels; Label Maker & Labels; Wall Signs; Board, Scissors, Calculator, Deskpap;
7139	12/14/2021	Claims	1	24107	Oxarc	3,497.61	Chlorine; Tank Rental
7140	12/14/2021	Claims	1	24108	Pacific Mobile Structures	1,337.70	PD Trailer Rent
7141	12/14/2021	Claims	1	24109	The Pitney Bowes Bank, Inc.	2,000.00	Postage Fees
7142	12/14/2021	Claims	1	24110	Platt Electric Company	866.10	Bulbs; Terminal Kit; Fuses For Depot Square; Bulbs; Keyless Pad; Wire Nuts & Fuses; Hex Nuts, Bulbs, Screws; Bulbs
7143	12/14/2021	Claims	1	24111	Port Of Benton	6,500.00	PD Lease Pymt
7144	12/14/2021	Claims	1	24112	Print Guys	232.99	Receipt Book & Thank You Cards; Overpaid Invoice 138353
7145	12/14/2021	Claims	1	24113	Prosser Chamber Of Commerce	16,811.92	Awards Banquet; Tourism Reimbursement Nov 2021
7146	12/14/2021	Claims	1	24114	Prosser Community Involvement & Action	21,328.33	CPWI November 2021; HIDTA November 2021; DFC November 2021
7147	12/14/2021	Claims	1	24115	Prosser Economic Dvlpmt Assoc	12,500.00	4th Qtr Grant Writer
7148	12/14/2021	Claims	1	24116	Prosser Napa	84.59	Grease; Battery
7149	12/14/2021	Claims	1	24117	Prosser Senior Citizens Club	858.00	Breakfast With Santa
7150	12/14/2021	Claims	1	24118	Prosser, City Of	120,678.62	W,S,G Billing November 2021; WT UT Tax Nov 21; WW UT Tax Nov 21; GBG UT Tax Nov 21
7151	12/14/2021	Claims	1	24119	Public Safety Testing	3,810.25	Virtual Background Checks
7152	12/14/2021	Claims	1	24120	Q-Tech Auto Service Ctr	61.52	Veh #173 Repairs
7153	12/14/2021	Claims	1	24121	Legacy Excavation, LLC	61.42	5868.01 - HYDRANT-212800821
7154	12/14/2021	Claims	1	24122	Rainwater Water Co	29.11	Water; Water; Water; Cooler Rent
7155	12/14/2021	Claims	1	24123	Rider True Value	286.00	Flex Seal, Cement, Mortar
7156	12/14/2021	Claims	1	24124	Andrew D Robinson	89.00	CDL Reimbursement
7157	12/14/2021	Claims	1	24125	Attorneys At Law Saxton Riley, PLLC	13,727.49	Legal Services Bid Bond Safeguard Review; I-82 X-ing Project; Records Requests Civil; PD; Administration; Water; Streets; Sewer; 21-9 Hidden Park Villas; 21-8 Wamba Meadows; Recreation; 21-5 River Rd
7158	12/14/2021	Claims	1	24126	Colleen Schilperoort	120.49	1089.01 - 612 MAIN ST
7159	12/14/2021	Claims	1	24127	Mathew Shultz	42.98	1998.01 - 317 EVANS AVE
7160	12/14/2021	Claims	1	24128	Eric St John	150.00	Street Crimes Training Meal Reimbursement
7161	12/14/2021	Claims	1	24129	Thomas E Stewart	89.00	CDL Physical Reimbursement
7162	12/14/2021	Claims	1	24130	Tolman Electric	10,594.75	Install Outdoor Phone; Disconnecting PD Trailer; CH/PD Demo Service
7163	12/14/2021	Claims	1	24131	United Rentals, Inc.	738.48	Conex Box Delivery
7164	12/14/2021	Claims	1	24132	Valley Pipe Co	3,444.68	Plumbing Parts; LS#2 Pump Parts
7165	12/14/2021	Claims	1	24133	Valley Publishing Co, Inc	936.33	Ord 21-3154, 3155, 3156; Not of App River Rd Residences; PH Planning Comm Mtg; BOA Vacancy; PH Not of App Nunn Rd/Wamba Rd; Ord 21-3157, 21-3158, 21-3159
7166	12/14/2021	Claims	1	24134	Cell Phone Verizon Wireless	1,709.26	Cell Phone Bill

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7167	12/14/2021	Claims	1	24135	Correctional Industries WA Dept Of Corrections	7,781.15	Desks
Void 7168	12/14/2021	Claims	1	24136	WA Dept Of Lisc-Driver Abstract	377.00	Driver Abstracts
7169	12/14/2021	Claims	1	24137	WA State Auctioneers	50.00	REFUND Business License Fee
7170	12/14/2021	Claims	1	24138	Budget & Fiscal Service- WA State Patrol	10,715.00	Breathalyzer Machine
7171	12/14/2021	Claims	1	24139	WMS Aquatics	290.26	Pool Loops
7172	12/14/2021	Claims	1	24140	Wesley Group	5,600.00	Labor Relations
7173	12/14/2021	Claims	1	24141	Whitney Equipment Company, Inc	2,790.46	Impeller
7174	12/14/2021	Claims	1	24142	Worksafe Services, Inc	55.00	Drug Tests
7175	12/14/2021	Claims	1	24143	Yellow Jacket Drilling Services,	58,844.80	PE #4 for Well No 7
7441	12/30/2021	Payroll	1	24144	AFLAC	1,185.80	Pay Cycle(s) 12/30/2021 To 12/30/2021 - AFLAC Pre-Tax; Pay Cycle(s) 12/30/2021 To 12/30/2021 - AFLAC Post-Tax
7442	12/30/2021	Payroll	1	24145	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 12/30/2021 To 12/30/2021 - Colonial Pre-Tax; Pay Cycle(s) 12/30/2021 To 12/30/2021 - Colonial Post - Tax
7443	12/30/2021	Payroll	1	24146	Employment Security Department	3,374.82	4th Quarter Unemployment: 10/01/2021 - 12/31/2021
7444	12/30/2021	Payroll	1	24147	Employment Security Dept PFML	1,184.05	Pay Cycle(s) 12/30/2021 To 12/30/2021 - WA PFML
7445	12/30/2021	Payroll	1	24148	OPEIU	712.79	Pay Cycle(s) 12/30/2021 To 12/30/2021 - Union Dues - OPEIU
7446	12/30/2021	Payroll	1	24149	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 12/30/2021 To 12/30/2021 - Legal Defense Fund
7447	12/30/2021	Payroll	1	24150	Teamsters Local Union No 839	1,620.00	Pay Cycle(s) 12/30/2021 To 12/30/2021 - Union Dues - Teamsters
7448	12/30/2021	Payroll	1	24151	WA Dept Of L&I	23,338.95	4TH Quarter L&I: 10/01/2021 - 12/31/2021
7449	12/30/2021	Payroll	1	24152	Washington Teamsters Welfare	68,856.50	Pay Cycle(s) 12/30/2021 To 12/30/2021 - WTWT
7450	12/30/2021	Payroll	1	24153	Western Conf Of Teamsters Pension Trust	4,511.30	Pay Cycle(s) 12/30/2021 To 12/30/2021 - TPT
7452	12/28/2021	Claims	1	24154	Leaf	974.80	Copier/Plotter Lease
7453	12/28/2021	Claims	1	24155	Pitney Bowes, Inc	147.95	Postage Machine Lease
7497	12/31/2021	Claims	1	24156	A Different Shade LLC	4,051.78	Building Window Tinting
7498	12/31/2021	Claims	1	24157	ABC Fire Control	495.22	Hood Cleaning
7499	12/31/2021	Claims	1	24158	ASAP Site Services	1,526.05	9224.01 - TEMP DUMP
7500	12/31/2021	Claims	1	24159	Abadan Tri Cities	675.90	Water Copier Maintenance; Copier Maintenance; Shop Copier Maintenance; WWTP Copier Maintenance
7501	12/31/2021	Claims	1	24160	Aerzen USA Corp	2,358.23	Delta Blower
7502	12/31/2021	Claims	1	24161	Aqua Backflow, Inc	19.80	BFT Software
7503	12/31/2021	Claims	1	24162	Autozone	62.77	Oil
7504	12/31/2021	Claims	1	24163	BDI-Basin Disposal, Inc	100,285.45	Garbage Billing Dec 21
7505	12/31/2021	Claims	1	24164	Badger Meter, Inc	180.35	Meter Maintenance
7506	12/31/2021	Claims	1	24165	Barracuda Networks	2,293.63	Subscription
7507	12/31/2021	Claims	1	24166	Benton Co Treasures Office	36.03	Crime Victim Comp Nov 2021
7508	12/31/2021	Claims	1	24167	Benton Franklin Dist Health	225.00	Drinking Water Bacteria
7509	12/31/2021	Claims	1	24168	Benton REA	5,735.93	Power Net
7510	12/31/2021	Claims	1	24169	Bestebreuer Bros Construction	106,553.08	WWTP Reuse Plant Water Project PE#1

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7511	12/31/2021	Claims	1	24170	Bleyhl Farm Service Inc	241.67	Rain Jackets & Overalls
7512	12/31/2021	Claims	1	24171	Brown's Tire Co Inc	319.26	Veh #175 Tire Replacement
7513	12/31/2021	Claims	1	24172	CK Home Comfort Systems	12,200.12	City Annex Bldg HVAC Replacement
7514	12/31/2021	Claims	1	24173	Cascade Natural Gas Corp	3,408.28	Library Natural Gas; WWTP Natural Gas; WWTP Natural Gas #A; Shop Natural Gas
7515	12/31/2021	Claims	1	24174	CenturyLink Communications Inc	26.70	Phone Bill
7516	12/31/2021	Claims	1	24175	CenturyLink	648.71	Phone Bill
7517	12/31/2021	Claims	1	24176	Cintas Corp	485.98	First Aid Supplies
7518	12/31/2021	Claims	1	24177	Cities Insurance Assoc	760.04	205 Hagarty Ln
7519	12/31/2021	Claims	1	24178	Cliff's Septic Services	2,421.78	Desert Wind Backup; Walter Clore Back Up Line
7520	12/31/2021	Claims	1	24179	Columbia Electric Supply	160.50	Wire Stripper & Fish Tap
7521	12/31/2021	Claims	1	24180	Tanner Cox	100.00	WTPO Exam Fee
7522	12/31/2021	Claims	1	24181	Eurofins Microbiology Laboratories	1,110.98	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
7523	12/31/2021	Claims	1	24182	Firestone Complete Auto Care	1,182.30	Tires
7524	12/31/2021	Claims	1	24183	Fulcrum Environmental	281.75	CH/PD Abatement
7525	12/31/2021	Claims	1	24184	Fun Express, LLC	549.14	Activity Kit Supplies; Activity Kit Supplies
7526	12/31/2021	Claims	1	24185	Galls, LLC	245.04	CSO Uniform; Brewster Uniform; Badge Patch
7527	12/31/2021	Claims	1	24186	General Pacific, Inc	2,819.26	Water Meter Parts; Water Meter Parts
7528	12/31/2021	Claims	1	24187	Dept 808000475 Grainger Inc	888.51	Air Filter; Marking Paint; Hip Waders; Solenoid Valve
7529	12/31/2021	Claims	1	24188	Grandview Lumber Co	38.87	Toilet Tank
7530	12/31/2021	Claims	1	24189	Cameron Grohs	175.00	WTPO1 License Test Reimbursement
7531	12/31/2021	Claims	1	24190	Historic Downtown Prosser Assoc	42,000.00	Wayfinding Signage Grant
7532	12/31/2021	Claims	1	24191	The Home Depot Pro	243.98	Paper Plates; TP
7533	12/31/2021	Claims	1	24192	LS Networks	1,611.00	Internet Access
7534	12/31/2021	Claims	1	24193	Land Development Consultants, Inc	431.25	Impact Study
7535	12/31/2021	Claims	1	24194	Language Line Services, Inc	55.02	Translating Services
7536	12/31/2021	Claims	1	24195	Lourdes Occupational Health	277.41	Forsythe Screening
7537	12/31/2021	Claims	1	24196	The Markets LLC	109.08	Card; Distilled Water; Drano; Dog Blankets
7538	12/31/2021	Claims	1	24197	Meier Architecture & Engineering	4,000.00	CH Fire Assessment
7539	12/31/2021	Claims	1	24198	Class5 aka NW Communications Systems	1,139.28	Phone Bill
7540	12/31/2021	Claims	1	24199	NW Farm Supply	521.15	Diamond Pro; Digging Bar & Flashlight; Gloves; Deer Split Hay Maker; Poly Plus
7541	12/31/2021	Claims	1	24200	National Barricade Of Spokane	53.21	Street Signs
7542	12/31/2021	Claims	1	24201	North Central Laboratories	510.68	Lab Supplies
7543	12/31/2021	Claims	1	24202	O'Reilly Auto Parts	56.34	Lube Deicer
7544	12/31/2021	Claims	1	24203	Office Depot	346.30	Folders & Binders; Folders; Copy Paper; Sheet Protectors
7545	12/31/2021	Claims	1	24204	Oxarc	5,534.56	Chlorine
7546	12/31/2021	Claims	1	24205	US LockBox: PTC, Inc	259.20	Modbus Renewal
7547	12/31/2021	Claims	1	24206	Mark Scott Shaffer Prosser	158.36	Veh #16-1 Repairs
					Autobody Repair		

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7548	12/31/2021	Claims	1	24207	Prosser Chamber Of Commerce	9,349.58	Tourism Reimbursement December 2021
7549	12/31/2021	Claims	1	24208	Prosser Community Involvement & Action	14,433.19	CPWI December 2021; HIDTA December 2021; DFC December 2021
7550	12/31/2021	Claims	1	24209	Prosser Napa	231.22	Lamp; Oil Filter; Oil Filter, Hydraulic Filters, Oil; Wiper Blades; Oil; Oil Filters
7551	12/31/2021	Claims	1	24210	Prosser, City Of	9,560.49	W,S,G Bill Dec 2021
7552	12/31/2021	Claims	1	24211	Public Safety Testing	155.00	Qtr4 Subscription Fees
7553	12/31/2021	Claims	1	24212	Rainwater Water Co	16.15	Water; Cooler Rent
7554	12/31/2021	Claims	1	24213	Rider True Value	113.38	Pliers & Scoop
7555	12/31/2021	Claims	1	24214	Brent & Donna Robillard	19.46	2775.01 - 1922 HIGHLAND DR
7556	12/31/2021	Claims	1	24215	SHI International Corp	6,025.06	Laptop
7557	12/31/2021	Claims	1	24216	SafeGuard Abatement	232,236.96	CH PD Fire Abatement
7558	12/31/2021	Claims	1	24217	Keith & Molly Sattler	29.08	1038.01 - 822 MAIN ST
7559	12/31/2021	Claims	1	24218	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Dec 2021
7560	12/31/2021	Claims	1	24219	Edward Shoemaker	12.65	1788.01 - BROWN ST
7561	12/31/2021	Claims	1	24220	Christopher & Margarita Street	0.14	4691.01 - 115 OIE HWY
7562	12/31/2021	Claims	1	24221	Sunnyside Community Hospital	20.00	Drug Test PO
7563	12/31/2021	Claims	1	24222	Tolman Electric	3,056.54	Hagarty Bldg Repairs; CH/PD Temp Power; Depot Repairs; WCR /Chardonnay Street Light Repairs
7564	12/31/2021	Claims	1	24223	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance
7565	12/31/2021	Claims	1	24224	Uline	1,120.01	Rec Chains, Tables, Food Station; Glove Dispenser & Gloves; Gloves
7566	12/31/2021	Claims	1	24225	United Rentals, Inc.	97.74	Conex Box Rental
7567	12/31/2021	Claims	1	24226	Valley Pipe Co	100.27	Pipe Fittings
7568	12/31/2021	Claims	1	24227	Valley Publishing Co, Inc	708.16	Hidden Park Variance; Fall Clean Up Ad; Ord 21-3160 21-3161
7569	12/31/2021	Claims	1	24228	Cell Phone Verizon Wireless	160.10	Meter Book; Pool Internet
7570	12/31/2021	Claims	1	24229	WA Dept Of Corrections	1,281.41	DOC IT Equipment
7571	12/31/2021	Claims	1	24230	WA Dept Of Transportation-SCR	244.53	Signal Maintenance
7572	12/31/2021	Claims	1	24231	Budget & Fiscal Service- WA State Patrol	600.00	Access User Fee
7573	12/31/2021	Claims	1	24232	Psea WA State Treasurer	1,655.02	PSEA November 2021
7574	12/31/2021	Claims	1	24233	Wesley Group	5,400.00	Labor Relations
7575	12/31/2021	Claims	1	24261	Autozone	11.39	AntiFreeze
7576	12/31/2021	Claims	1	24262	Benton Co Treasures Office	34.20	Crime Victim Comp Dec 21
7577	12/31/2021	Claims	1	24263	Dept Of Human Services Benton Franklin Counties	473.34	3rd Qtr Liquor Taxes
7578	12/31/2021	Claims	1	24264	Benton REA	978.28	Village Park Lights; Water Tower Lights; Chardonnay Street Lights; Power Net
7579	12/31/2021	Claims	1	24265	CI Shred & Information Mgmt	80.07	Shredding Services
7580	12/31/2021	Claims	1	24266	Databar	5,066.10	Utility Billing/Newsletter Printing; Utility Billing/Newsletter Printing
7581	12/31/2021	Claims	1	24267	Election Reserve Fund	2,300.73	2021 Election Costs
7582	12/31/2021	Claims	1	24268	Eurofins Microbiology Laboratories	135.00	Bacteria Analysis; Bacteria Analysis
7583	12/31/2021	Claims	1	24269	Galls, LLC	511.62	Blackburn Replacement Uniform; Side Straps; Dynamic Entry Ram
7584	12/31/2021	Claims	1	24270	Glock Professional, Inc	259.55	Glock Parts
7585	12/31/2021	Claims	1	24271	Great Prosser Balloon Rally	5,200.00	LTAC Reimbursement 2021

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7586	12/31/2021	Claims	1	24272	HLA Engineering & Land Surveying, Inc	58,012.68	Water System Plan Update; WWTP Improvements; Filter Meters; General Services; Wells 2 & 3 Project; Wells 2 & 3 Project; I-82 Xing Project
7587	12/31/2021	Claims	1	24273	Land Development Consultants, Inc	72.50	Parks Impact Study
7588	12/31/2021	Claims	1	24274	LexisNexis Risk Solutions	126.88	Subscriptions
7589	12/31/2021	Claims	1	24275	Meier Architecture & Engineering	1,210.00	CH/PD Abatement (not insurance charge)
7590	12/31/2021	Claims	1	24276	Oxarc	46.70	Tank Rental
7591	12/31/2021	Claims	1	24277	Pitney Bowes, Inc	1,476.48	Postage Machine For PD
7592	12/31/2021	Claims	1	24278	Prosser Animal Hospital, Inc.	152.00	DHPP Vaccine 21-03564; DHPP Vaccine 21-03248; DHPP Vaccine 21-03104; DHPP Vaccine 21-03058
7593	12/31/2021	Claims	1	24279	Prosser, City Of	103,189.47	WT Utility Tax Dec 2021; WW Utility Tax Dec 2021; GBG Utility Tax Dec 2021
7594	12/31/2021	Claims	1	24280	Tolman Electric	1,276.05	Street Light Repair Benitz/WCR
7595	12/31/2021	Claims	1	24281	Mail Station - Bc-mn-hi8r US Bank	28.00	Monthly Maintenance Dec 21
7596	12/31/2021	Claims	1	24282	Utilities Underground Loc	162.87	Locates July - Nov 2021
7597	12/31/2021	Claims	1	24283	Valley Publishing Co, Inc	976.23	Utility Worker 1 Ad; SEPA Almanza Notice; SEPA Arabella Notice
7598	12/31/2021	Claims	1	24284	Attn: Judy McDonald WA Dept Of Trans/Itap Center	516.72	Bridge Inspections; Bridge Inspections
7599	12/31/2021	Claims	1	24285	Psea WA State Treasurer	1,974.94	PSEA Dec 2021
7600	12/31/2021	Claims	1	24286	Worksafe Services, Inc	90.00	Drug Testing
7601	12/31/2021	Claims	1	24287	Yellow Jacket Drilling Services,	50,385.86	Wells 2 & 3 PE#5
Void 2813	05/12/2021	Payroll	1	602083	Spoiled Check - Damaged In Fire 5/8/21		Spoiled Check - Damaged In Fire 5/8/21
Void 2812	05/12/2021	Payroll	1	602084	Spoiled Check - Damaged In Fire 5/8/21		Spoiled Check - Damaged In Fire 5/8/21
Void 2811	05/12/2021	Payroll	1	602085	Spoiled Check - Damaged In Fire 5/8/21		Spoiled Check - Damaged In Fire 5/8/21
Void 2810	05/12/2021	Payroll	1	602086	Spoiled Check - Damaged In Fire 5/8/21		Spoiled Check - Damaged In Fire 5/8/21
Void 2809	05/12/2021	Payroll	1	602087	Spoiled Check - Damaged In Fire 5/8/21		Spoiled Check - Damaged In Fire 5/8/21
Void 2808	05/12/2021	Payroll	1	602088	Spoiled Check - Damaged In Fire 5/8/21		Spoiled Check - Damaged In Fire 5/8/21
Void 2807	05/12/2021	Payroll	1	602089	Spoiled Check - Damaged In Fire 5/8/21		Spoiled Check - Damaged In Fire 5/8/21
Void 2806	05/12/2021	Payroll	1	602090	Printer Error - Spoiled Check		Printer Error - Spoiled Check
						3,840,993.66	001 General Fund
						505,751.50	102 Street Fund
						52,201.05	111 Municipal Capital Improvement
						1,092,800.50	113 Poilce Dept/ City Hall Fire Fund
						4,569.48	114 American Rescue Plan Act (ARPA)
						37,515.36	117 Employee Benefits Security
						21,718.77	119 Parks Reserve Fund

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		120	Park Playground Reserve Fund			115.12	
		130	Hotel/Motel Tax Fund			66,229.61	
		131	Tourism Promotion Area Fund			28,444.11	
		148	Criminal Justice Fund			83,934.53	
		149	Public Safety Sales Tax Fund			36,398.69	
		151	Drug Free Community Grant			99,284.31	
		152	Infrastructure Develop Reserve			955.84	
		153	Community Involvement & Action Fund			169,758.57	
		233	2011 GO Bond - Pool			126,137.50	
		234	Local Improvement Dist. 10-23			1,689.00	
		302	OIE Improvement Project Fund			18,541.69	
		308	Bennett Ave Improvement Project			42,856.74	
		403	Water Fund			2,107,081.45	
		407	Sewer Fund			2,074,922.36	
		410	Utility Deposit Suspense Fund			250.00	
		412	Garbage UB Deposit Fund			250.00	
		448	Garbage Fund			1,361,446.21	
		453	North Prosser Debt Redemption			153,782.00	
		456	Water Revenue Bond Debt Redemption			227,775.00	
		458	Sewer Treatment Plant Debt Redemption			99,850.00	
		461	Utility Crossing I-82 Water			250,508.33	
		462	Utility Crossing I-82 Sewer			250,439.35	
		463	Well 2 & 3 Project Fund			524,742.83	
						13,280,943.56	Claims: 10,751,638.37 Payroll: 2,529,305.19
			* Transaction Has Mixed Revenue And Expense Accounts				

Signature

Date