

## CHECK REGISTER

City Of Prosser

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
127	01/11/2022	Claims	1	EFT	Banner Bank	70.00	Safe Deposit Box Fee
128	01/11/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
245	01/14/2022	Payroll	1	EFT	IRS Federal Taxes	3,607.07	941 Deposit for Pay Cycle(s) 01/14/2022 - 01/14/2022
387	01/25/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	21.00	CPD-DW
576	01/31/2022	Payroll	1	EFT	IRS Federal Taxes	70,693.45	941 Deposit for Pay Cycle(s) 01/31/2022 - 01/31/2022
577	01/31/2022	Payroll	1	EFT	WA Dept Of Retirement	45,553.80	Pay Cycle(s) 01/31/2022 To 01/31/2022 - PERS; Pay Cycle(s) 01/31/2022 To 01/31/2022 - PERS 3; Pay Cycle(s) 01/31/2022 To 01/31/2022 - LEOFF 2; Pay Cycle(s) 01/31/2022 To 01/31/2022 - DRS - DCP
578	01/31/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	2,193.92	Pay Cycle(s) 01/31/2022 To 01/31/2022 - DSHS
669	02/08/2022	Claims	1	EFT	Benton PUD	35,102.61	6th Street Lights; Electric Bill Jan 22; WCR Street Lights
670	02/08/2022	Claims	1	EFT	Chase	3,440.66	UB CC Pymts; Non UB CC Pymts
671	02/08/2022	Claims	1	EFT	CM 9690 US Bank Na	6,729.54	Fuel
672	02/08/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan
673	02/08/2022	Claims	1	EFT	WA DOR Electronic Payments	6,570.55	Excise Taxes Jan 2022
674	02/08/2022	Claims	1	EFT	Xpress Billpay	744.26	Online Pymts
860	02/15/2022	Payroll	1	EFT	IRS Federal Taxes	3,607.07	941 Deposit for Pay Cycle(s) 02/15/2022 - 02/15/2022
999	02/22/2022	Claims	1	EFT	Nicky Garza	30.00	REFUND Animal License
1000	02/22/2022	Claims	1	EFT	Gilberto & Taylor Munoz	250.00	REFUND Cleaning Deposit
1001	02/22/2022	Claims	1	EFT	Rec 1	30.00	REFUND Father Daughter Event
1002	02/22/2022	Claims	1	EFT	CM 9690 US Bank Na	7,140.64	Home Depot-Harness; Denchels-Oil Change; ESRI-GIS Maintenance; WABO-Membership; Home Depot-Break Room Supplies; Amazon-Drafting Table; Amazon-Recreation Supplies; Amazon-Pitchers, Glasses, Phone
1003	02/22/2022	Claims	1	EFT	USDA	153,782.00	N. Prosser Loan Pymt 91/07
1004	02/22/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	39.00	CPL-CT, DH
1248	02/28/2022	Payroll	1	EFT	IRS Federal Taxes	72,238.92	941 Deposit for Pay Cycle(s) 02/28/2022 - 02/28/2022
1249	02/28/2022	Payroll	1	EFT	WA Dept Of Retirement	47,377.46	Pay Cycle(s) 02/28/2022 To 02/28/2022 - PERS; Pay Cycle(s) 02/28/2022 To 02/28/2022 - PERS 3; Pay Cycle(s) 02/28/2022 To 02/28/2022 - LEOFF 2; Pay Cycle(s) 02/28/2022 To 02/28/2022 - DRS - DCP
1250	02/28/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 02/28/2022 To 02/28/2022 - DSHS
1329	03/08/2022	Claims	1	EFT	Lauren Blankenship	136.00	REFUND NFL Flag Football
1330	03/08/2022	Claims	1	EFT	Chase	3,150.36	Non-UB CC Pymts; UB CC Pymts
1331	03/08/2022	Claims	1	EFT	Nicky Garza	10.00	REFUND Animal License
1332	03/08/2022	Claims	1	EFT	Rec 1	30.00	REFUND Father Daughter Dance
1333	03/08/2022	Claims	1	EFT	Eggleston, Kristin Rude, Bryce	250.00	REFUND Cleaning Deposit
1334	03/08/2022	Claims	1	EFT	Vanessa Sanchez	55.00	REFUND NFL Flag Football
1335	03/08/2022	Claims	1	EFT	CM 9690 US Bank Na	6,673.84	Fuel

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1336	03/08/2022	Claims	1	EFT	CM 9690 US Bank Na	9,315.69	NRPA-Membership; Amazon-Father Daughter Supplies; Spur-Training; Strong Town-Training; WTS-Training; MCC Staff-PD Officer Ad; McClatchy-PD Officer Ad; Events-Training; Amazon-Envelopes; Events-Trainin
1337	03/08/2022	Claims	1	EFT	WA DOR Electronic Payments	5,460.50	Excise Taxes Feb 2022
1338	03/08/2022	Claims	1	EFT	Jordan Williams	13.00	REFUND NFL Flag Football
1339	03/08/2022	Claims	1	EFT	Xpress Billpay	799.59	Online Pymts
1405	03/08/2022	Claims	1	EFT	Benton PUD	31,114.34	Electric Bill & Street Lights
1533	03/15/2022	Payroll	1	EFT	IRS Federal Taxes	3,592.38	941 Deposit for Pay Cycle(s) 03/15/2022 - 03/15/2022
1595	03/22/2022	Claims	1	EFT	Amber Bowden	90.00	REFUND Football
1596	03/22/2022	Claims	1	EFT	Briann Den Hoed	80.00	REFUND Football
1597	03/22/2022	Claims	1	EFT	Anayeli Hernandez	78.00	REFUND NFL Football
1598	03/22/2022	Claims	1	EFT	Richard Martinez	78.00	REFUND Football
1599	03/22/2022	Claims	1	EFT	Rec 1	757.00	REFUND Football
1600	03/22/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt Mar 2022
1601	03/22/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	90.00	CPL- RG, FM, IP, RB, DR
1602	03/22/2022	Claims	1	EFT	Jordan Williams	55.00	REFUND NFL Football
1886	03/31/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,293.92	Pay Cycle(s) 03/31/2022 To 03/31/2022 - DSHS
1906	03/31/2022	Payroll	1	EFT	IRS Federal Taxes	62,950.44	941 Deposit for Pay Cycle(s) 03/31/2022 - 03/31/2022
1907	03/31/2022	Payroll	1	EFT	WA Dept Of Retirement	45,007.00	Pay Cycle(s) 03/31/2022 To 03/31/2022 - PERS; Pay Cycle(s) 03/31/2022 To 03/31/2022 - PERS 3; Pay Cycle(s) 03/31/2022 To 03/31/2022 - LEOFF 2; Pay Cycle(s) 03/31/2022 To 03/31/2022 - DRS - DCP
2033	04/12/2022	Claims	1	EFT	Benton PUD	29,605.33	6th Street Lights; Electric Bill; WCR Street Lights
2034	04/12/2022	Claims	1	EFT	Gary Castillo	250.00	REFUND Cleaning Deposit
2035	04/12/2022	Claims	1	EFT	Chase	2,420.54	Non-UB CC Pymts; UB CC Pymts
2036	04/12/2022	Claims	1	EFT	CM 9690 US Bank Na	9,051.92	Fuel
2037	04/12/2022	Claims	1	EFT	CM 9690 US Bank Na	2,374.37	Costco-Coffee; Amazon, WalMart, Costco-Father/Daughter Dance Supplies, Facebook-Father/Daughter Ad, NFL-Flag Football; McClatchy-PD Ad; Amazon-Stool; Pitney Bowes-Copier Lease; Amazon-Office Supplies;
2038	04/12/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt April 2022
2039	04/12/2022	Claims	1	EFT	WA DOR Electronic Payments	6,863.75	Excise Taxes March 2022
2040	04/12/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	108.00	CPL-JM, MK, JR, DM, PM, CM
2041	04/12/2022	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	1,253.96	Leasehold Taxes Qtr1 2022
2042	04/12/2022	Claims	1	EFT	Xpress Billpay	774.69	Online Pymts
2200	04/15/2022	Payroll	1	EFT	IRS Federal Taxes	3,592.38	941 Deposit for Pay Cycle(s) 04/15/2022 - 04/15/2022
2328	04/26/2022	Claims	1	EFT	Uddhav Bhattarai	250.00	REFUND Cleaning Deposit

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2329	04/26/2022	Claims	1	EFT	Rec 1	40.00	REFUND Park Resv
2330	04/26/2022	Claims	1	EFT	Megan Rodriguez Hugie	250.00	REFUND Cleaning Deposit
2331	04/26/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	72.00	CPL-MC, LS, TS, JD
2553	04/29/2022	Payroll	1	EFT	IRS Federal Taxes	74,413.13	941 Deposit for Pay Cycle(s) 04/29/2022 - 04/29/2022
2554	04/29/2022	Payroll	1	EFT	WA Dept Of Retirement	46,717.83	Pay Cycle(s) 04/29/2022 To 04/29/2022 - PERS; Pay Cycle(s) 04/29/2022 To 04/29/2022 - PERS 3; Pay Cycle(s) 04/29/2022 To 04/29/2022 - LEOFF 2; Pay Cycle(s) 04/29/2022 To 04/29/2022 - DRS - DCP
2555	04/29/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 04/29/2022 To 04/29/2022 - DSHS
2682	05/10/2022	Claims	1	EFT	Benton PUD	29,491.70	6th Street Lights; WCR Street Lights; Electric Bill Apr 2022
2683	05/10/2022	Claims	1	EFT	Chase	2,498.45	UB CC Pymts; Non UB CC Pymts
2684	05/10/2022	Claims	1	EFT	Monica Gannon	90.00	REFUND Flag Football
2685	05/10/2022	Claims	1	EFT	Rec 1	18.00	REFUND Baseball
2686	05/10/2022	Claims	1	EFT	CM 9690 US Bank Na	8,199.25	Fuel
2687	05/10/2022	Claims	1	EFT	CM 9690 US Bank Na	5,324.70	Amazon-Pens; Concord Consulting-Assessment Review; ICMA-Training; DigiCert-Renewal; McClatchy Ad-Kinney Way; Amazon-Certificate Holder & Cables; NFL-Jerseys; Amazon-Mother/Son Dance Supplies, Football
2688	05/10/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt May 2022
2689	05/10/2022	Claims	1	EFT	WA DOR Electronic Payments	12,979.20	Excise Taxes April 2022
2690	05/10/2022	Claims	1	EFT	Xpress Billpay	781.67	Online Pymts
2848	05/13/2022	Payroll	1	EFT	IRS Federal Taxes	3,360.06	941 Deposit for Pay Cycle(s) 05/13/2022 - 05/13/2022
2985	05/24/2022	Claims	1	EFT	Rec 1	1,522.00	REFUND Rec Programs
2986	05/24/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	54.00	CPL- JM, TD, CC
3246	05/31/2022	Payroll	1	EFT	IRS Federal Taxes	64,850.24	941 Deposit for Pay Cycle(s) 05/31/2022 - 05/31/2022
3247	05/31/2022	Payroll	1	EFT	WA Dept Of Retirement	46,943.60	Pay Cycle(s) 05/31/2022 To 05/31/2022 - PERS; Pay Cycle(s) 05/31/2022 To 05/31/2022 - PERS 3; Pay Cycle(s) 05/31/2022 To 05/31/2022 - LEOFF 2; Pay Cycle(s) 05/31/2022 To 05/31/2022 - DRS - DCP
3248	05/31/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 05/31/2022 To 05/31/2022 - DSHS
3463	06/14/2022	Claims	1	EFT	Benton PUD	28,863.73	6th Street Lights; Electric Bill May 2022; WCR Street Lights
3464	06/14/2022	Claims	1	EFT	Chase	2,728.62	UB CC Pymts; Non UB CC Pymts
3465	06/14/2022	Claims	1	EFT	Carla Ornelas	250.00	REFUND Senior Center Deposit
3466	06/14/2022	Claims	1	EFT	Rec 1	150.00	REFUND 3 on 3
3467	06/14/2022	Claims	1	EFT	Pedro & Jennifer Reyna	15.00	REFUND Park Reservation
3468	06/14/2022	Claims	1	EFT	CM 9690 US Bank Na	11,070.51	Fuel
3469	06/14/2022	Claims	1	EFT	CM 9690 US Bank Na	68,850.00	PROWATREF15 Loan Pymt
3470	06/14/2022	Claims	1	EFT	CM 9690 US Bank Na	31,493.75	PROLTGO11 Loan Pymt

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3471	06/14/2022	Claims	1	EFT	CM 9690 US Bank Na	56,850.00	PRO0205-1-1 Loan Pymt
3472	06/14/2022	Claims	1	EFT	CM 9690 US Bank Na	4,893.35	Meal For Meeting; GoAmp-BL Test Fee; USPS-Postage; Lowes-Field Paint; Amazon-REFUND Field Paint & Baseball Supplies; WalMart-Baseball Supplies; Safeway-Going Away Party Supplies; WADOL-Vehicle Sell No
3473	06/14/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt June 2022
3474	06/14/2022	Claims	1	EFT	WA DOR Electronic Payments	15,013.82	Excise Taxes May 2022
3475	06/14/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	108.00	CPL- AS, JS, BK, SK, JG, MD
3476	06/14/2022	Claims	1	EFT	Xpress Billpay	777.54	Online Pymts
3653	06/15/2022	Payroll	1	EFT	IRS Federal Taxes	3,360.06	941 Deposit for Pay Cycle(s) 06/15/2022 - 06/15/2022
3842	06/28/2022	Claims	1	EFT	Leaf	974.80	Plotter/Coopier Lease
3843	06/28/2022	Claims	1	EFT	Rec 1	8.00	REFUND Swim Lessons
3844	06/28/2022	Claims	1	EFT	Krystal Rodriguez	250.00	REFUND Cleaning Deposit
3845	06/28/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-KA
3846	06/28/2022	Claims	1	EFT	Nancy Zepeda	38.00	REFUND Swim Lessons
4114	06/30/2022	Payroll	1	EFT	IRS Federal Taxes	78,177.89	941 Deposit for Pay Cycle(s) 06/30/2022 - 06/30/2022
4115	06/30/2022	Payroll	1	EFT	WA Dept Of Retirement	53,197.40	Pay Cycle(s) 06/30/2022 To 06/30/2022 - PERS; Pay Cycle(s) 06/30/2022 To 06/30/2022 - PERS 3; Pay Cycle(s) 06/30/2022 To 06/30/2022 - LEOFF 2; Pay Cycle(s) 06/30/2022 To 06/30/2022 - DRS - DCP
4116	06/30/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 06/30/2022 To 06/30/2022 - DSHS
4311	07/12/2022	Claims	1	EFT	Benton PUD	31,241.54	6th Street Lights; Electric Bill; WCR Street Lights
4312	07/12/2022	Claims	1	EFT	Chase	3,082.86	Non-UB CC Pymts; UB CC Pymts
4313	07/12/2022	Claims	1	EFT	Mary Meza	10.00	REFUND Yard Sale Event
4314	07/12/2022	Claims	1	EFT	Pamela Moreno	250.00	REFUND Deposit
4315	07/12/2022	Claims	1	EFT	Rec 1	86.00	REFUND Swim Lessons
4316	07/12/2022	Claims	1	EFT	CM 9690 US Bank Na	11,371.91	Fuel
4317	07/12/2022	Claims	1	EFT	CM 9690 US Bank Na	6,361.42	WalMart & Amazon-Rec Supplies; UGSI-WWTP Chemicals; ICMA Web Assessment; Amazon-Outdoor Wave Network; WSP-Collision Reports; Swim Outlet-Lifeguard Uniforms; Amazon-Whistles, CPR Masks, Gloves, File Ca
4318	07/12/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt
4319	07/12/2022	Claims	1	EFT	WA DOR Electronic Payments	22,075.53	Excise Taxes June 22
4320	07/12/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	21.00	CPL-CC
4321	07/12/2022	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	1,251.66	Leasehold Taxes Qtr 2 2022
4322	07/12/2022	Claims	1	EFT	Xpress Billpay	1,056.59	Online Pymts
4510	07/15/2022	Payroll	1	EFT	IRS Federal Taxes	4,040.67	941 Deposit for Pay Cycle(s) 07/15/2022 - 07/15/2022
4656	07/26/2022	Claims	1	EFT	Joana Nunez	20.00	REFUND Park Reservation
4657	07/26/2022	Claims	1	EFT	Rec 1	64.00	REFUNDS

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4658	07/26/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-PJ, TC
4936	07/29/2022	Payroll	1	EFT	IRS Federal Taxes	81,808.66	941 Deposit for Pay Cycle(s) 07/29/2022 - 07/29/2022
4937	07/29/2022	Payroll	1	EFT	WA Dept Of Retirement	49,432.39	Pay Cycle(s) 07/29/2022 To 07/29/2022 - PERS; Pay Cycle(s) 07/29/2022 To 07/29/2022 - PERS 3; Pay Cycle(s) 07/29/2022 To 07/29/2022 - LEOFF 2; Pay Cycle(s) 07/29/2022 To 07/29/2022 - DRS - DCP
4938	07/29/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 07/29/2022 To 07/29/2022 - DSHS
5075	08/09/2022	Claims	1	EFT	Benton PUD	35,950.49	6th Street Lights; Electric Bill July 2022; WCR Street Lights
5076	08/09/2022	Claims	1	EFT	Chase	3,342.39	Non-UB CC Pymts; UB CC Pymts
5077	08/09/2022	Claims	1	EFT	Leaf	887.00	Copier/Plotter Lease
5078	08/09/2022	Claims	1	EFT	Enriqueta Leon	250.00	REFUND
5079	08/09/2022	Claims	1	EFT	Rec 1	345.00	REFUNDS
5080	08/09/2022	Claims	1	EFT	CM 9690 US Bank Na	10,499.44	Fuel
5081	08/09/2022	Claims	1	EFT	CM 9690 US Bank Na	4,957.39	Facebook-Advertisement; Wal-Mart-Chalk; Discount Mugs-Bags; Design Print-Vehicle Magnets; PO Box Rent; Event-WCMA; Event-Land Use; American Planning-Membership TG; Positive Promotions-NNO Items; Promo
5082	08/09/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt Aug 2022
5083	08/09/2022	Claims	1	EFT	Jeremy Van Dam	250.00	REFUND
5084	08/09/2022	Claims	1	EFT	WA DOR Electronic Payments	25,877.52	Excise Taxes July 2022
5085	08/09/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	72.00	CPL-BW, BW, JC, AA
5086	08/09/2022	Claims	1	EFT	Xpress Billpay	1,310.92	Online Pymts
5265	08/15/2022	Payroll	1	EFT	IRS Federal Taxes	4,040.67	941 Deposit for Pay Cycle(s) 08/15/2022 - 08/15/2022
5421	08/23/2022	Claims	1	EFT	Rec 1	180.00	REFUND Pool Reservation
5422	08/23/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-TR
5735	08/31/2022	Payroll	1	EFT	IRS Federal Taxes	81,188.08	941 Deposit for Pay Cycle(s) 08/31/2022 - 08/31/2022
5736	08/31/2022	Payroll	1	EFT	WA Dept Of Retirement	50,683.35	Pay Cycle(s) 08/31/2022 To 08/31/2022 - PERS; Pay Cycle(s) 08/31/2022 To 08/31/2022 - PERS 3; Pay Cycle(s) 08/31/2022 To 08/31/2022 - LEOFF 2; Pay Cycle(s) 08/31/2022 To 08/31/2022 - DRS - DCP
5737	08/31/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 08/31/2022 To 08/31/2022 - DSHS
5803	08/31/2022	Claims	1	EFT	Title One	1,559,406.49	DenHoed Property Purchase
5904	09/13/2022	Claims	1	EFT	Benton PUD	38,501.53	6th Street Lights; WCR Street Lights; Electric Bill
5905	09/13/2022	Claims	1	EFT	James Breeze	250.00	REFUND Cleaning Deposit
5906	09/13/2022	Claims	1	EFT	Chase	2,914.19	UB CC Pymts; Non UB CC Pymts
5907	09/13/2022	Claims	1	EFT	Lionel & Kathya Martinez	250.00	REFUND Cleaning Deposit
5908	09/13/2022	Claims	1	EFT	Rec 1	1,170.00	REFUND Soccer

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5909	09/13/2022	Claims	1	EFT	CM 9690 US Bank Na	9,620.36	Fuel
5910	09/13/2022	Claims	1	EFT	CM 9690 US Bank Na	4,779.43	Prosser Mini Mart-3 on 3 Supplies; Event-Training; Office Supply-Folders; American Red Cross-Pool Certs; SP Construction-Tara's Training; Holiday Inn-Motel For Training; Loves-Gas; Amazon-Cleaning Sup
5911	09/13/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt Sept 2022
5912	09/13/2022	Claims	1	EFT	WA DOR Electronic Payments	26,634.96	Excise Taxes Aug 2022
5913	09/13/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	90.00	CPL-YA, RI, JB, MS, LH
5914	09/13/2022	Claims	1	EFT	Xpress Billpay	1,029.83	Online Pymts
6003	09/13/2022	Claims	1	EFT	Kassandra Garza	250.00	REFUND Deposit
6098	09/15/2022	Payroll	1	EFT	IRS Federal Taxes	4,040.67	941 Deposit for Pay Cycle(s) 09/15/2022 - 09/15/2022
6205	09/27/2022	Claims	1	EFT	Rosa Rojas	250.00	REFUND Cleaning Deposit
6206	09/27/2022	Claims	1	EFT	USDA	1,689.00	LID 10-23 Pymt
6207	09/27/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-EL, JH
6425	09/30/2022	Payroll	1	EFT	IRS Federal Taxes	72,450.82	941 Deposit for Pay Cycle(s) 09/30/2022 - 09/30/2022
6426	09/30/2022	Payroll	1	EFT	WA Dept Of Retirement	51,245.97	Pay Cycle(s) 09/30/2022 To 09/30/2022 - PERS; Pay Cycle(s) 09/30/2022 To 09/30/2022 - PERS 3; Pay Cycle(s) 09/30/2022 To 09/30/2022 - LEOFF 2; Pay Cycle(s) 09/30/2022 To 09/30/2022 - DRS - DCP
6427	09/30/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 09/30/2022 To 09/30/2022 - DSHS
6491	10/11/2022	Claims	1	EFT	Benton PUD	34,510.66	6th Street Lights; Electric Bill Sep 22; WCR Street Lights
6492	10/11/2022	Claims	1	EFT	Chase	2,168.53	Non UB CC Pymts; UB CC Pymts
6493	10/11/2022	Claims	1	EFT	Deluxe	1,009.24	AP Checks
6494	10/11/2022	Claims	1	EFT	Kevin Gordon	250.00	Refund Cleaning Deposit
6495	10/11/2022	Claims	1	EFT	Karl Kohne	1,209.97	REFUND Building Fee
6497	10/11/2022	Claims	1	EFT	CM 9690 US Bank Na	10,361.82	Fuel
6498	10/11/2022	Claims	1	EFT	CM 9690 US Bank Na	4,320.09	Harbor Freight-Tools; Go Amp-Testing; Prosser Rentals-Propane; WA Rec-Training; Soccer Goal Posts; WalMart, Cooks, El Caporal-Employee Event Supplies; NAGARA-Training; ICC Exam; UPS-Postage; Hotels-CS
6499	10/11/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt Oct 22
6500	10/11/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	60.00	CPL-HP, LM, KM
6501	10/11/2022	Claims	1	EFT	Xpress Billpay	775.19	Online Pymts
6649	10/14/2022	Payroll	1	EFT	IRS Federal Taxes	3,783.73	941 Deposit for Pay Cycle(s) 10/14/2022 - 10/14/2022
6762	10/25/2022	Claims	1	EFT	Leaf	887.00	Copier Lease
6763	10/25/2022	Claims	1	EFT	Leaf	887.00	Copier Lease
6764	10/25/2022	Claims	1	EFT	WA DOR Electronic Payments	25,638.42	Excise Taxes Sept 2022
6765	10/25/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	108.00	CPL-MA, MW, CW, JV, BD, TP

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6766	10/25/2022	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	785.63	Leasehold Taxes Qtr 3
6767	10/25/2022	Claims	1	EFT	Unclaimed Property Sect WA Dept Of Revenue	153.89	Unclaimed Property
6982	10/31/2022	Payroll	1	EFT	IRS Federal Taxes	73,757.95	941 Deposit for Pay Cycle(s) 10/31/2022 - 10/31/2022
6983	10/31/2022	Payroll	1	EFT	WA Dept Of Retirement	49,496.45	Pay Cycle(s) 10/31/2022 To 10/31/2022 - PERS; Pay Cycle(s) 10/31/2022 To 10/31/2022 - PERS 3; Pay Cycle(s) 10/31/2022 To 10/31/2022 - LEOFF 2; Pay Cycle(s) 10/31/2022 To 10/31/2022 - DRS - DCP
6984	10/31/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 10/31/2022 To 10/31/2022 - DSHS
7077	11/08/2022	Claims	1	EFT	Benton PUD	31,988.24	6th Street Lights; Electric Bill Oct 22; WCR Street Lights
7078	11/08/2022	Claims	1	EFT	Chase	2,547.49	Non-UB CC Pymts; UB CC Pymts
7079	11/08/2022	Claims	1	EFT	Leaf	887.00	Copier/Plotter Lease
7080	11/08/2022	Claims	1	EFT	CM 9690 US Bank Na	10,236.16	Fuel
7081	11/08/2022	Claims	1	EFT	CM 9690 US Bank Na	2,426.66	ICMA Membership; Home Depot-Drill/Mixer; Evergreen-AR Training; Design Print-Banner; Costco-Candy; Mini Mart-Ice; Quality Inn-Tara Training; Axon-Training
7082	11/08/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt Nov 2022
7083	11/08/2022	Claims	1	EFT	WA DOR Electronic Payments	25,320.24	Excise Taxes Oct 2022
7084	11/08/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	18.00	CPL-RP
7085	11/08/2022	Claims	1	EFT	Xpress Billpay	800.17	Online Pymts
7163	11/04/2022	Payroll	1	EFT	IRS Federal Taxes	121.32	941 Deposit for Pay Cycle(s) 11/04/2022 - 11/04/2022
7164	11/04/2022	Payroll	1	EFT	WA Dept Of Retirement	109.66	Pay Cycle(s) 11/04/2022 To 11/04/2022 - LEOFF 2
7256	11/15/2022	Payroll	1	EFT	IRS Federal Taxes	3,783.73	941 Deposit for Pay Cycle(s) 11/15/2022 - 11/15/2022
7288	11/15/2022	Payroll	1	EFT	IRS Federal Taxes	9,898.86	941 Deposit for Pay Cycle(s) 11/15/2022 - 11/15/2022
7365	11/22/2022	Claims	1	EFT	Rec 1	7.00	REFUND Santa Breakfast
7366	11/22/2022	Claims	1	EFT	CM 9690 US Bank Na	253,850.00	PROWATREF15 Loan Pymt
7367	11/22/2022	Claims	1	EFT	CM 9690 US Bank Na	5,600.00	PRO0205-1-1 Loan Pymt
7368	11/22/2022	Claims	1	EFT	CM 9690 US Bank Na	96,493.75	PROLTGO11 Loan Pymt
7369	11/22/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	54.00	CPL-GO, DC, LB
7622	11/30/2022	Payroll	1	EFT	IRS Federal Taxes	75,440.07	941 Deposit for Pay Cycle(s) 11/30/2022 - 11/30/2022
7623	11/30/2022	Payroll	1	EFT	WA Dept Of Retirement	59,110.31	Pay Cycle(s) 11/15/2022 To 11/30/2022 - PERS; Pay Cycle(s) 11/15/2022 To 11/30/2022 - PERS 3; Pay Cycle(s) 11/15/2022 To 11/30/2022 - LEOFF 2; Pay Cycle(s) 11/15/2022 To 11/30/2022 - DRS - DCP
7624	11/30/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 11/15/2022 To 11/30/2022 - DSHS
7738	12/13/2022	Claims	1	EFT	Benton PUD	32,556.03	6th Street Lights; WCR Street Lights; Electric Bill

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7739	12/13/2022	Claims	1	EFT	Chase	2,293.20	Non-UB CC Pymts; UB CC Pymts
7740	12/13/2022	Claims	1	EFT	Leaf	887.00	Copier/Plotter Lease
7741	12/13/2022	Claims	1	EFT	CM 9690 US Bank Na	8,426.49	Fuel
7742	12/13/2022	Claims	1	EFT	CM 9690 US Bank Na	4,662.85	Home Depot-Fridge; GoAmp-WW Testing; Quality Inn-BD Hotel; Event-Land Use Training; Safeway-Pumpkin Painting Contests; Home Depot-Paint Supplies, Wall Plate, Switches, Table; Amazon-File Organizer, PI
7743	12/13/2022	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Pymt Dec 22
7744	12/13/2022	Claims	1	EFT	WA DOR Electronic Payments	23,223.83	Excise Taxes Nov 2022
7745	12/13/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	54.00	CPL-TM, DC, JV
7746	12/13/2022	Claims	1	EFT	Xpress Billpay	746.78	Online Pymts
7879	12/15/2022	Payroll	1	EFT	IRS Federal Taxes	3,802.85	941 Deposit for Pay Cycle(s) 12/15/2022 - 12/15/2022
8091	12/30/2022	Payroll	1	EFT	IRS Federal Taxes	72,513.01	941 Deposit for Pay Cycle(s) 12/30/2022 - 12/30/2022
8092	12/30/2022	Payroll	1	EFT	WA Dept Of Retirement	47,636.60	Pay Cycle(s) 12/30/2022 To 12/30/2022 - PERS; Pay Cycle(s) 12/30/2022 To 12/30/2022 - PERS 3; Pay Cycle(s) 12/30/2022 To 12/30/2022 - LEOFF 2; Pay Cycle(s) 12/30/2022 To 12/30/2022 - DRS - DCP
8093	12/30/2022	Payroll	1	EFT	WA Dept Of Social & Health Services	1,793.92	Pay Cycle(s) 12/30/2022 To 12/30/2022 - DSHS
8158	12/31/2022	Claims	1	EFT	Benton PUD	31,314.48	WCR Street Lights; 6th Street Lights; Electric Bill
8159	12/31/2022	Claims	1	EFT	Chase	2,259.99	UB CC Pymts; Non-UB CC Pymts
8160	12/31/2022	Claims	1	EFT	Leaf	887.00	Copier/Plotter Lease
8161	12/31/2022	Claims	1	EFT	Danielle Morrow	215.00	REFUND Cleaning Deposit
8162	12/31/2022	Claims	1	EFT	CM 9690 US Bank Na	8,994.59	Fuel
8163	12/31/2022	Claims	1	EFT	CM 9690 US Bank Na	976.17	Harris-Training; Mounting Solutions-Range Tool; Costco-Coffee; ICMA-Booklet; WA DOL-License Plates; WA State Dept of Agri-Pesticide Licenses
8164	12/31/2022	Claims	1	EFT	WA DOR Electronic Payments	24,186.28	Excise Taxes Dec 2022
8165	12/31/2022	Claims	1	EFT	Firearms Section WA Dept Of Lisc-CPL	36.00	CPL-RT, HT
8166	12/31/2022	Claims	1	EFT	Heidi Weaver	250.00	REFUND Cleaning Deposit
8167	12/31/2022	Claims	1	EFT	Xpress Billpay	774.43	Online Pymts
8241	12/31/2022	Claims	1	EFT	Leasehold Tax WA Dept Of Revenue	1,107.29	Leasehold Taxes Qtr 4 2022
Void 1328	03/08/2022	Claims	1	2201	Benton PUD	37,833.68	6th Street Lights; Wells 2 & 3 Primary Line Extensions; WCR Street Lights; Electric Bill Feb 22
Void 6496	10/11/2022	Claims	1	2202	Rosa Mojica	25.00	REFUND TBD
129	01/11/2022	Claims	1	24234	Testing Consortium AWC Drug & Alcohol	1,025.00	2022 Drug & Alcohol Consortium
130	01/11/2022	Claims	1	24235	Economic Development Foru AWC	11,093.89	2022 Membership; 2022 Workers Comp Retro Pool
131	01/11/2022	Claims	1	24236	BNSF Railway Company	9,022.53	Land Lease
132	01/11/2022	Claims	1	24237	Roy Beaman	61.53	Utility Refund
133	01/11/2022	Claims	1	24238	Benton Clean Air Authority	5,768.48	Assessment 2022
134	01/11/2022	Claims	1	24239	Benton Co Commissioners	1,500.00	County Bldg Lease



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135	01/11/2022	Claims	1	24240	Benton Co Sheriff	1,000.00	SWAT Services 2022
136	01/11/2022	Claims	1	24241	Valley Wide Cooperative, Inc	96.48	Gloves
137	01/11/2022	Claims	1	24242	Board For Vol Firefighters	705.00	Disability Pension & Ins 2022
138	01/11/2022	Claims	1	24243	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club Jan 2022
139	01/11/2022	Claims	1	24244	CBIT, Inc.	150.00	PD Fiber
140	01/11/2022	Claims	1	24245	Civic Plus, Inc	3,258.00	Annual Renewal
141	01/11/2022	Claims	1	24246	Evergreen Rural Water Of Wa	700.00	2022 Membership Renewal
142	01/11/2022	Claims	1	24247	Cameron Grohs	42.00	Waterworks Renewal
143	01/11/2022	Claims	1	24248	Jackson National Life Insurance Company	2,682.91	Gerald Sherman Life Insurance
144	01/11/2022	Claims	1	24249	Kelley's Tele-Communications,	161.40	Answering Services Jan 2022
145	01/11/2022	Claims	1	24250	Lexipol LLC	5,947.76	Annual Law Enforcement Manuals
146	01/11/2022	Claims	1	24251	The Markets LLC	62.76	Bags; Distilled Water
147	01/11/2022	Claims	1	24252	Mid-Columbia Library	15,800.55	Mid-Columbia Party Jan 2022
148	01/11/2022	Claims	1	24253	NEOGOV	4,154.45	Renewal
149	01/11/2022	Claims	1	24254	Pitney Bowes Bank, Inc. Reserve Account	2,000.00	Postage
150	01/11/2022	Claims	1	24255	Pnws - Awwa	250.00	Membership Renewal 2022
151	01/11/2022	Claims	1	24256	Port Of Benton	6,500.00	January 2022 PD Building Lease
152	01/11/2022	Claims	1	24257	Springbrook Holding Company, LLC	32,163.38	Software Renewal
153	01/11/2022	Claims	1	24258	Sunnyside Valley Irrigation	227,456.13	Irrigation Assessment; Irrigation Assessment
154	01/11/2022	Claims	1	24259	Cell Phone Verizon Wireless	1,719.19	Cell Phone Bill
155	01/11/2022	Claims	1	24260	WA Recreation & Park	172.00	Membership KM
388	01/25/2022	Claims	1	24288	A-L Compressed Gases, Inc	88.51	Flap Disc & High Density Maxi Disc
389	01/25/2022	Claims	1	24289	Abadan Tri Cities	490.80	Water Copier Maintenance; WWTP Copier Maintenance; Copier/Plotter Maintenance
390	01/25/2022	Claims	1	24290	Ace Hardware - Sunnyside	594.60	Weed Wacker; Chain, Supercut, Braces
391	01/25/2022	Claims	1	24291	Arrow Construction and Supply	144.42	Sprayer
392	01/25/2022	Claims	1	24292	Autozone	123.28	Alternator; RETURN Alternator; Bulbs
393	01/25/2022	Claims	1	24293	BDI-Basin Disposal, Inc	102,428.99	January Garbage Billing
394	01/25/2022	Claims	1	24294	BJ Paint & Carpet	45.56	Spray Paint
395	01/25/2022	Claims	1	24295	Valley Wide Cooperative, Inc	143.82	Overalls & Rain Jacket; Propane
Void 396	01/25/2022	Claims	1	24296	Calibre Press	259.00	Training St. John
397	01/25/2022	Claims	1	24297	CenturyLink	451.16	Phone Bill
398	01/25/2022	Claims	1	24298	Columbia River Excavation	185.08	9220.01 - TEMP DUMP
399	01/25/2022	Claims	1	24299	Galls, LLC	896.53	Forsyth Uniform
400	01/25/2022	Claims	1	24300	General Pacific, Inc	722.19	Meter Parts
401	01/25/2022	Claims	1	24301	Dept 808000475 Grainger Inc	50.48	Soap
402	01/25/2022	Claims	1	24302	HD Fowler, Co	1,540.45	Gaskets, Elbows, Couplings; Couplings; Clamp & Gasket
403	01/25/2022	Claims	1	24303	HLA Engineering & Land Surveying, Inc	34,005.60	Kinney Way Improvements; Kinney Way Improvements
404	01/25/2022	Claims	1	24304	Hach, Inc	2,072.05	Testing Packs; Testing Packs; Testing Supplies; Testing Supplies; Testing Supplies; Testing Supplies
405	01/25/2022	Claims	1	24305	Inland Alarm, LLC	30.41	Panic Alarm System
406	01/25/2022	Claims	1	24306	City of Kennewick	6,252.00	BiPin Qtr 1 2022
407	01/25/2022	Claims	1	24307	Kie Supply Corporation	533.02	Ballast & Gasket; Faucet & Bowl Kit; PD Bathroom Parts; Plumbing Parts For CH Bathroom

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408	01/25/2022	Claims	1	24308	William LaForce III LaForce Brothers Carpet Cleaning	1,040.00	Library Carpet Cleaning
409	01/25/2022	Claims	1	24309	Language Testing International	73.00	Spanish Testing
410	01/25/2022	Claims	1	24310	Lockshop	162.30	Mens Restroom Repairs
411	01/25/2022	Claims	1	24311	The Markets LLC	10.86	Distilled Water
412	01/25/2022	Claims	1	24312	Gaylord & Barbara Mink	1,226.82	1678.01 - 710 MYRTLE AVE
413	01/25/2022	Claims	1	24313	Class5 aka NW Communications Systems	1,179.01	Phone Bill
414	01/25/2022	Claims	1	24314	NW Farm Supply	223.57	Heating Cable; Boots & Gloves; Heater; Dog Kennel Water Line Parts; Mouse Traps
415	01/25/2022	Claims	1	24315	National Barricade Of Spokane	232.40	Signs
416	01/25/2022	Claims	1	24316	Office Depot	536.03	Folders, Fingertip Moistener, Dividers; Wireless Mouse Combo; Monitor; W2 Envelopes; Ruler, Binder, Folders, Envelopes
417	01/25/2022	Claims	1	24317	PR Diamond Products, Inc	519.00	Blades
418	01/25/2022	Claims	1	24318	Pitney Bowes, Inc	254.29	Ink, Tape & EZ Seal
419	01/25/2022	Claims	1	24319	Platt Electric Company	209.19	Ballast; Wire Nuts & Fuses
420	01/25/2022	Claims	1	24320	Police & Sheriffs Press, Inc	17.58	ID Card TF
421	01/25/2022	Claims	1	24321	Print Guys	229.31	Envelopes
422	01/25/2022	Claims	1	24322	Prosser Animal Hospital, Inc.	76.00	DHPP Vaccine 22-0070/22-00101
423	01/25/2022	Claims	1	24323	Q-Tech Auto Service Ctr	1,845.85	Veh #119 Repairs; Veh #109 Repairs
424	01/25/2022	Claims	1	24324	City Of Richland	33,291.50	Annual Emergency Assessment; 1st Qtr Dispatch Services
425	01/25/2022	Claims	1	24325	Rider True Value	40.13	Plumbing Parts For CH Bathroom; Bathroom Parts
426	01/25/2022	Claims	1	24326	Gerald Sherman	1,782.00	Leoff 1 Reimbursement
427	01/25/2022	Claims	1	24327	South Central Wa Mun Clerks	50.00	Membership
428	01/25/2022	Claims	1	24328	Transamerica Life Insurance Co	11,262.65	Long Term Care Leroy Hamilton; Long Term Care Gerald Sherman
429	01/25/2022	Claims	1	24329	United Rentals, Inc.	97.74	Conex Box Evidence
430	01/25/2022	Claims	1	24330	Valley Pipe Co	118.87	Dog Kennel Water Line Parts
431	01/25/2022	Claims	1	24331	Valley Publishing Co, Inc	112.43	Notice of PH Grant St Vacation; Not To Contractors House Action
432	01/25/2022	Claims	1	24332	Cell Phone Verizon Wireless	160.14	Meter Book; Pool Internet
433	01/25/2022	Claims	1	24333	WA Recreation & Park	320.00	2022 Conference KM
434	01/25/2022	Claims	1	24334	Leonard Wright	61.60	0867.01 - 1016 CAMPBELL DR
509	01/26/2022	Claims	1	24335	Port Of Benton	19,500.00	Deposit For Building Lease
579	01/31/2022	Payroll	1	24336	Aflac	1,185.80	Pay Cycle(s) 01/31/2022 To 01/31/2022 - AFLAC Pre-Tax; Pay Cycle(s) 01/31/2022 To 01/31/2022 - AFLAC Post-Tax
580	01/31/2022	Payroll	1	24337	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 01/31/2022 To 01/31/2022 - Colonial Pre-Tax; Pay Cycle(s) 01/31/2022 To 01/31/2022 - Colonial Post - Tax
581	01/31/2022	Payroll	1	24338	Employment Security Dept PFML	1,764.54	Pay Cycle(s) 01/31/2022 To 01/31/2022 - WA PFML
582	01/31/2022	Payroll	1	24339	OPEIU	872.69	Pay Cycle(s) 01/31/2022 To 01/31/2022 - Union Dues - OPEIU
583	01/31/2022	Payroll	1	24340	C/O American Legal Servc Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 01/31/2022 To 01/31/2022 - Legal Defense Fund
584	01/31/2022	Payroll	1	24341	Teamsters Local Union No 839	1,676.00	Pay Cycle(s) 01/31/2022 To 01/31/2022 - Union Dues - Teamsters

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585	01/31/2022	Payroll	1	24342	Washington Teamsters Welfare	72,168.80	Pay Cycle(s) 01/31/2022 To 01/31/2022 - WTWT
586	01/31/2022	Payroll	1	24343	Western Conf Of Teamsters Pension Trust	4,153.24	Pay Cycle(s) 01/31/2022 To 01/31/2022 - TPT
611	01/31/2022	Claims	1	24344	Jackson National Life Insurance Company	2,623.30	Leroy Scott Hamilton Ins Policy
675	02/08/2022	Claims	1	24345	A-L Compressed Gases, Inc	73.31	Chop Saw Blade
676	02/08/2022	Claims	1	24346	Ace Hardware - Sunnyside	338.64	Pipe Fittings
677	02/08/2022	Claims	1	24347	Aqua Backflow, Inc	44.55	BFT Software
678	02/08/2022	Claims	1	24348	Autozone	77.81	Fuses; Fuses; Brake Cleaner & Carb Cleaner
679	02/08/2022	Claims	1	24349	Badger Meter, Inc	184.22	Meter Maintenance
680	02/08/2022	Claims	1	24350	Benton Co Commissioners	8,616.72	County Building Lease; District Court & Probation Dec 2021; Public Defense Dec 2021
681	02/08/2022	Claims	1	24351	Good Rds & Transportation Benton Franklin & Walla Walla	100.00	2022 Membership Dues
682	02/08/2022	Claims	1	24352	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
683	02/08/2022	Claims	1	24353	Benton REA	5,082.40	Power Net; Power Net
684	02/08/2022	Claims	1	24354	Valley Wide Cooperative, Inc	96.07	Slot Bar, Angle, Gloves
685	02/08/2022	Claims	1	24355	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club Feb 2022
686	02/08/2022	Claims	1	24356	Brown's Tire Co Inc	65.16	Tire Mount
687	02/08/2022	Claims	1	24357	Antonio Bustamante	55.39	Gas Reimbursement
688	02/08/2022	Claims	1	24358	CBIT, Inc.	150.00	Internet PD
689	02/08/2022	Claims	1	24359	CK Home Comfort Systems	184.62	PD Unit Repairs
690	02/08/2022	Claims	1	24360	Cascade Natural Gas Corp	3,852.06	Natural Gas WWTP; Natural Gas Library; Natural Gas WWTP; Natural Gas Shop
691	02/08/2022	Claims	1	24361	CenturyLink Communications Inc	706.66	Phone Bill; Centrex Phone Replacement; Lobby Wall Phone Service (old invoice past due)
692	02/08/2022	Claims	1	24362	Cities Insurance Assoc	100.00	Deductible Case#C1712
693	02/08/2022	Claims	1	24363	Community Action Connections	6.00	ELI App Review
694	02/08/2022	Claims	1	24364	Databar	2,547.91	Utility Billing/Newsletter Printing
695	02/08/2022	Claims	1	24365	OVS-Orchard Vineyard Supp Davis Pump	51.59	Pump Repair
696	02/08/2022	Claims	1	24366	Desert Valley Powersports	113.86	Oil Cleaner, Oil Filter
697	02/08/2022	Claims	1	24367	Election Reserve Fund	8,929.99	2021 Voter Registration Costs
698	02/08/2022	Claims	1	24368	Eurofins Microbiology Laboratories	458.10	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
699	02/08/2022	Claims	1	24369	FMS Truck Parts	770.91	Lube Filter & Blades; Veh #175 Repairs
700	02/08/2022	Claims	1	24370	City Of Prosser	32.44	5889.01 - HYDRANT-1577299
701	02/08/2022	Claims	1	24371	Dept 808000475 Grainger Inc	1,167.84	Antifatigue Mat; Antifatigue Mat; Ball Pin Set, Hole Saaw, Brush, Sanitizer
702	02/08/2022	Claims	1	24372	Hach, Inc	339.11	Testing Supplies; Testing Supplies
703	02/08/2022	Claims	1	24373	The Home Depot Pro	337.82	Janitor Supplies
704	02/08/2022	Claims	1	24374	Membership International Code Council, In	145.00	Membership NA
705	02/08/2022	Claims	1	24375	Kelley's Tele-Communications,	190.50	Answering Services
706	02/08/2022	Claims	1	24376	LEIRA	200.00	Public Disclosure Training - Melissa Brito; Public Disclosure Training - Christy Mendoza

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707	02/08/2022	Claims	1	24377	Leaf	886.18	Copier/Plotter Leases
708	02/08/2022	Claims	1	24378	Araceli Lepez	10.10	0222.01 - 1218 STACY AVE
709	02/08/2022	Claims	1	24379	Lourdes Occupational Health	277.41	Physical
710	02/08/2022	Claims	1	24380	John H Markus	97.35	Reimbursement Traction Device
711	02/08/2022	Claims	1	24381	Christiana J Mendoza	45.92	Mileage Reimbursement
712	02/08/2022	Claims	1	24382	Mid-Columbia Library	15,800.55	Mid-Columbia Library Feb 2022
713	02/08/2022	Claims	1	24383	Barry Morrow	159.80	Mileage Reimbursement
714	02/08/2022	Claims	1	24384	Murphey Brothers, General Excavating	1,261.71	Gravel
715	02/08/2022	Claims	1	24385	NW Farm Supply	18.12	Wire Fastener; Batteries
716	02/08/2022	Claims	1	24386	Office Depot	123.16	Batteries; Memo Pads; Folders, Binders, Paper
717	02/08/2022	Claims	1	24387	Prosser Community Involvement & Action	13,827.66	HIDTA January 2022; CPWI January 2022; DFC January 2022
718	02/08/2022	Claims	1	24388	Prosser Napa	349.70	Oil & Air Filters; Switch; Oil Filter; Air Filter
719	02/08/2022	Claims	1	24389	Prosser, City Of	8,819.54	W,S,G Billing Jan 2022
720	02/08/2022	Claims	1	24390	Q-Tech Auto Service Ctr	48.93	Veh #169 Oil Change
721	02/08/2022	Claims	1	24391	Rainwater Water Co	35.59	Water; Water; Cooler Rent
722	02/08/2022	Claims	1	24392	Rebuilding And Hardfacing	451.78	Snow Blade
723	02/08/2022	Claims	1	24393	City Of Richland	4,328.28	4th Qtr 800 MHZ Usage Fee
724	02/08/2022	Claims	1	24394	Rider True Value	33.53	Paint & Wrench; Gutter Sealant
725	02/08/2022	Claims	1	24395	SafeGuard Abatement	13,044.87	CH PD Abatement
726	02/08/2022	Claims	1	24396	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Jan 2022
727	02/08/2022	Claims	1	24397	Tolman Electric	6,030.14	WW Repairs; WWTP LS Repairs; Light Pole ReHook Up
728	02/08/2022	Claims	1	24398	Valley Publishing Co, Inc	122.40	Small Works Roster Ad; Ord 22-3162
729	02/08/2022	Claims	1	24399	Cell Phone Verizon Wireless	1,718.44	Cell Phone Bill
730	02/08/2022	Claims	1	24400	Vine Tech Equipment	8.82	Plow Bolts
731	02/08/2022	Claims	1	24401	WA Dept Of Ecology	2,551.14	Biosolids Permit; WTPO Application BL; WTPO Application JM; WTPO Application AB
732	02/08/2022	Claims	1	24402	WA Dept Of Health	3,533.50	2022 Operating Permit
733	02/08/2022	Claims	1	24403	WA Dept Of Transportation-SCR	326.97	Sand & Delcer
734	02/08/2022	Claims	1	24404	TWG Consulting Corp. Wesley Group	8,400.00	Labor Relations
1005	02/22/2022	Claims	1	24405	A-L Compressed Gases, Inc	53.97	Flap Disc & Locking Plier
1006	02/22/2022	Claims	1	24406	Abadan Tri Cities	543.61	Plotter, Copier Maintenance; Water Copier Maintenance
1007	02/22/2022	Claims	1	24407	Ace Hardware - Sunnyside	383.77	Pipe Fittings
1008	02/22/2022	Claims	1	24408	ArchiveSocial, Inc	4,788.00	Social Media Archiving Subscription
1009	02/22/2022	Claims	1	24409	Autozone	193.96	Breaker Bar; Shop Towels; Glass Cleaner; Rust-Oleum Spray Paint; Lube, Soap, Carb Cleaner, Towels
1010	02/22/2022	Claims	1	24410	Axon Enterprise, Inc	30,830.32	Tasers
1011	02/22/2022	Claims	1	24411	BJ Paint & Carpet	6.83	Caulk
1012	02/22/2022	Claims	1	24412	Benton Clean Air Authority	371.00	Annual Assessment
1013	02/22/2022	Claims	1	24413	Benton Co Commissioners	10,890.59	District Court & Probation Jan 2022; Office Of Public Defense Jan 2022
1014	02/22/2022	Claims	1	24414	Benton Co Corrections	39,575.80	Jail Operations Jan 2022; Jail Operations Dec 21
1015	02/22/2022	Claims	1	24415	Benton Co Prosecutor's Off	304.54	4th Qtr Kids Haven
1016	02/22/2022	Claims	1	24416	Benton Franklin Council Of Govs	4,043.00	2022 Membership Assessment
1017	02/22/2022	Claims	1	24417	Benton Franklin Dist Health	275.00	Drinking Water Bacteria

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1018	02/22/2022	Claims	1	24418	Benton REA	2,088.61	Chardonnay Street Lights; PowerNet; Water Tower Lights; Village Park Lights
1019	02/22/2022	Claims	1	24419	Brown's Tire Co Inc	2,154.84	Veh #196 Tires; Veh #202 Tires; Veh #136 Repairs; Flat Repair
1020	02/22/2022	Claims	1	24420	CK Home Comfort Systems	596.21	PD Unit Repairs; Senior Center Fridge Repairs
1021	02/22/2022	Claims	1	24421	Cascade Natural Gas Corp	232.99	Natural Gas Meade Bldg
1022	02/22/2022	Claims	1	24422	CenturyLink	456.76	Phone Bill
1023	02/22/2022	Claims	1	24423	Chris Cisneros	60.00	REFUND Father Daughter Event
1024	02/22/2022	Claims	1	24424	Databar	2,538.64	Utility Bills/Newsletter Printing
1025	02/22/2022	Claims	1	24425	Eurofins Microbiology Laboratories	173.70	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
1026	02/22/2022	Claims	1	24426	Galls, LLC	175.85	Forsyth Uniform
1027	02/22/2022	Claims	1	24427	General Pacific, Inc	54.30	Twist Tight
1028	02/22/2022	Claims	1	24428	GovOS, Inc	4,100.36	Seamless Docs Renewal
1029	02/22/2022	Claims	1	24429	Dept 808000475 Grainger Inc	979.57	Step Ladder; Pavement Patch
1030	02/22/2022	Claims	1	24430	HLA Engineering & Land Surveying, Inc	92,033.84	Wells 2 & 3 Project; Wells 2 & 3 Project; Filter Meters; Kinney Way Project; General Services; Water System Plan; WWTP Improvements; I-82 Xing Project
1031	02/22/2022	Claims	1	24431	Leroy Scott & Vicki Hamilton	1,851.00	LEOFF 1 Reimbursement
1032	02/22/2022	Claims	1	24432	Hi-Way Auto	2,031.12	Veh #16.3 Oil Change; Veh #12.02 Oil Change; Veh #13.6 Repairs
1033	02/22/2022	Claims	1	24433	The Home Depot Pro	670.12	Doggy CleanUp Bags; Towels, Cleaner, Gloves; Floor Mats, Spray, Pumice Stone
1034	02/22/2022	Claims	1	24434	International Inst Of Municipal Clerks	290.00	Membership Fee RS; Membership Fee KM
1035	02/22/2022	Claims	1	24435	Kenneth Cole Counseling, PS	600.00	Psych Evaluation Saddler
1036	02/22/2022	Claims	1	24436	Language Line Services, Inc	36.95	Translating Services
1037	02/22/2022	Claims	1	24437	Lower Valley Machine Shop	56.70	Broken Bolt Repairs
1038	02/22/2022	Claims	1	24438	Kevin & Roberta Mains	300.00	REFUND Variance Deposit
1039	02/22/2022	Claims	1	24439	The Markets LLC	130.40	Distilled Water; Distilled Water; Distilled Water
1040	02/22/2022	Claims	1	24440	Class5 aka NW Communications Systems	1,225.22	Phone Bill; New Extension Set Up
1041	02/22/2022	Claims	1	24441	National Barricade Of Spokane	455.03	Street Signs
1042	02/22/2022	Claims	1	24442	Betty Neiffer	15.06	1012.01 - 839 GUERNSEY ST
1043	02/22/2022	Claims	1	24443	Northtrend Investments, LLC	3,674.62	Refund Utilities Inspection Deposit-Red Blend Villas- Street; Refund Utilities Inspection Deposit-Red Blend Villas-Water; Refund Utilities Inspection Deposit-Red Blend Villas-Sewer
1044	02/22/2022	Claims	1	24444	Office Depot	214.08	Markers, Post Its, Pens, Calculator; Pens, Tape, Paper, Envelopes & Labels; Tape; Dividers; RETURN Envelopes; Markers, Tape & Folders; Swiffers; Binder
1045	02/22/2022	Claims	1	24445	Oxarc	4,498.76	Chlorine; Tank Rental
1046	02/22/2022	Claims	1	24446	Pitney Bowes-Purchase Power	223.77	Postage Machine Part; PD Postage Parts
1047	02/22/2022	Claims	1	24447	Platt Electric Company	291.54	LED Bulbs; Lights
1048	02/22/2022	Claims	1	24448	Police & Sheriffs Press, Inc	17.58	ID Card Saddler

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1049	02/22/2022	Claims	1	24449	Pollard Water	570.69	Marking Paint; Marking Paint; Gate Valve Key
1050	02/22/2022	Claims	1	24450	Port Of Benton	6,500.00	PD Bldg Lease
Void 1051	02/22/2022	Claims	1	24451	Premier Trailer Solutions Trailer Station of Yakima	12,105.67	Trailer
1052	02/22/2022	Claims	1	24452	Prosser Napa	216.11	Grinder
1053	02/22/2022	Claims	1	24453	Rider True Value	40.18	Key Cut, Die Cast
1054	02/22/2022	Claims	1	24454	Rogers Machinery Co	1,481.78	Generator Maintenance; Generator Maintenance; Generator Maintenance; Generator Repairs; Generator Repairs
1055	02/22/2022	Claims	1	24455	SHI International Corp	5,626.33	Dell Laptops
1056	02/22/2022	Claims	1	24456	Sunnyside New Holland, Inc	477.49	Blades, Belts & Flange
1057	02/22/2022	Claims	1	24457	Tolman Electric	3,627.68	LS#3 Repairs; LS#1 Repairs; LS#3 Repairs; LS#5 Repairs
1058	02/22/2022	Claims	1	24458	Transamerica Life Insurance Co	1,817.70	Gerald Sherman Insurance Policy
1059	02/22/2022	Claims	1	24459	Mail Station - Bc-mn-hi8r US Bank	154.00	Monthly Maintenance
1060	02/22/2022	Claims	1	24460	Utilities Underground Loc	33.54	Locates
1061	02/22/2022	Claims	1	24461	Valley Publishing Co, Inc	204.87	Ord 22-3163 & 22-3164; PH Surplus Res
1062	02/22/2022	Claims	1	24462	Cell Phone Verizon Wireless	160.36	Pool Internet; Meter Book
1063	02/22/2022	Claims	1	24463	WHECO Corporation	304.08	Wacker Diagnostics
1064	02/22/2022	Claims	1	24464	Wilbert Precast, Inc	373.68	Grade Ring
Void 1067	02/22/2022	Claims	1	24465	WHECO Corporation		VOID: Printing Error
Void 1068	02/22/2022	Claims	1	24466	WHECO Corporation		VOID: Printing Error
1065	02/22/2022	Claims	1	24467	Yellow Jacket Drilling Services,	10,365.18	Wells 2 & 3 PE#6
Void 1069	02/22/2022	Claims	1	24468	Yellow Jacket Drilling Services,		VOID: Printing Error
1066	02/22/2022	Claims	1	24469	Stephen M Zetz	50.52	Breakroom Items
1251	02/28/2022	Payroll	1	24470	Aflac	1,185.80	Pay Cycle(s) 02/28/2022 To 02/28/2022 - AFLAC Pre-Tax; Pay Cycle(s) 02/28/2022 To 02/28/2022 - AFLAC Post-Tax
1252	02/28/2022	Payroll	1	24471	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 02/28/2022 To 02/28/2022 - Colonial Pre-Tax; Pay Cycle(s) 02/28/2022 To 02/28/2022 - Colonial Post - Tax
1253	02/28/2022	Payroll	1	24472	Employment Security Dept PFML	1,778.77	Pay Cycle(s) 02/28/2022 To 02/28/2022 - WA PFML
1254	02/28/2022	Payroll	1	24473	OPEIU	872.69	Pay Cycle(s) 02/28/2022 To 02/28/2022 - Union Dues - OPEIU
1255	02/28/2022	Payroll	1	24474	C/O American Legal Servinc Teamsters Legal Defense Fund	79.64	Pay Cycle(s) 02/28/2022 To 02/28/2022 - Legal Defense Fund
1256	02/28/2022	Payroll	1	24475	Teamsters Local Union No 839	1,581.00	Pay Cycle(s) 02/28/2022 To 02/28/2022 - Union Dues - Teamsters
1257	02/28/2022	Payroll	1	24476	Washington Teamsters Welfare	72,048.30	Pay Cycle(s) 02/28/2022 To 02/28/2022 - WTWT
1258	02/28/2022	Payroll	1	24477	Western Conf Of Teamsters Pension Trust	4,565.16	Pay Cycle(s) 02/28/2022 To 02/28/2022 - TPT
1340	03/08/2022	Claims	1	24478	Abadan Tri Cities	36.44	WWTP Copier Maintenance; Shop Copier Maintenance
1341	03/08/2022	Claims	1	24479	Alba's Excavating	474.84	5003.01 - HYDRANT-1543720
1342	03/08/2022	Claims	1	24480	Aqua Backflow, Inc	9.90	BFT Software
1343	03/08/2022	Claims	1	24481	BDI-Basin Disposal, Inc	105,368.98	Garbage Billing Feb 2022
1344	03/08/2022	Claims	1	24482	BJ Paint & Carpet	17.36	Spray Paint
1345	03/08/2022	Claims	1	24483	Badger Meter, Inc	192.92	Meter Maintenance

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1346	03/08/2022	Claims	1	24484	Benton Co Commissioners	1,500.00	County Bldg Lease
1347	03/08/2022	Claims	1	24485	Dept Of Human Services Benton Franklin Counties	452.03	2021 4th Qtr Liquor Taxes
1348	03/08/2022	Claims	1	24486	Valley Wide Cooperative, Inc	24.14	Propane
1349	03/08/2022	Claims	1	24487	Bobcat of Pasco Peak Industrial, Inc	710.86	BackHoe Repairs
1350	03/08/2022	Claims	1	24488	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club Mar 2022
Void 1351	03/08/2022	Claims	1	24489	CBIT, Inc.	150.00	PD Internet
1352	03/08/2022	Claims	1	24490	Cascade Natural Gas Corp	3,871.70	Natural Gas Library; Natural Gas Shop; Natural Gas WWTP; Natural Gas WWTP #A
1353	03/08/2022	Claims	1	24491	Gary Castillo	250.00	REFUND Cleaning Deposit
Void 1354	03/08/2022	Claims	1	24492	Cities Insurance Assoc	1,340.71	Translating Services For Claimant; Dump Truck Insurance
1355	03/08/2022	Claims	1	24493	Cook's Hardware, Inc	30.02	Brush & Sprayer
1356	03/08/2022	Claims	1	24494	Essentially Kneaded	40.00	REFUND Business License
1357	03/08/2022	Claims	1	24495	Eurofins Microbiology Laboratories	1,453.80	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
1358	03/08/2022	Claims	1	24496	Galls, LLC	1,471.99	Forsythe Uniform; Blackburn Uniform; Saddler Uniform; RETURN Earphone; Earphone; RETURN Earphone; RETURN Carrier Pouch; Forsythe Uniform; Saddler Uniform; Saddler Uniform; Forsythe Uniform; Forsythe U
1359	03/08/2022	Claims	1	24497	Grandview Lumber Co	28.06	Power Load
1360	03/08/2022	Claims	1	24498	HD Fowler, Co	7,134.72	Meter Setter; 1420 Meade Ave Materials; Irrigation Main Materials
1361	03/08/2022	Claims	1	24499	Moore Auto Group, LLC Hall Chevrolet-Buick, Inc	338.83	Veh #15-1 Towing
1362	03/08/2022	Claims	1	24500	Hi-Way Auto	222.36	Veh #16-3 Repairs; Veh #16-1 Repairs
1363	03/08/2022	Claims	1	24501	The Home Depot Pro	529.48	TP; Doggy Poop Bags; Floor Mat; Soap
1364	03/08/2022	Claims	1	24502	Janitor's Closet	786.39	Towel Dispenser & Can Liner
1365	03/08/2022	Claims	1	24503	Kelley's Tele-Communications,	156.30	Answering Services Feb 22
1366	03/08/2022	Claims	1	24504	Koreski General Construction, LLC	4,281.70	Retainage PD Renovation
1367	03/08/2022	Claims	1	24505	LS Networks	3,317.80	Internet Access; Internet Access
1368	03/08/2022	Claims	1	24506	Land Development Consultants, Inc	1,500.00	Park Impact Study
1369	03/08/2022	Claims	1	24507	Leaf	886.18	Copier/Plotter Leases
1370	03/08/2022	Claims	1	24508	LexisNexis Risk Solutions	126.88	Online Subscriptions
1371	03/08/2022	Claims	1	24509	Miguel Ruiz MI DJ Productions	250.00	DJ Father Daughter Dance
1372	03/08/2022	Claims	1	24510	Mid-Columbia Library	15,800.55	Mid-Columbia Library Mar 2022
1373	03/08/2022	Claims	1	24511	NW Farm Supply	212.87	1/2" Male Thread; 3/4" Plug; Brass Valve; HayMaker
1374	03/08/2022	Claims	1	24512	National Barricade Of Spokane	912.24	Street Signs
1375	03/08/2022	Claims	1	24513	O'Reilly Auto Parts	433.33	Spark Plug, Brush, Amp; Air Plugs, Brake Cleaner; Jump Start
1376	03/08/2022	Claims	1	24514	Office Depot	540.78	Tissues & Stapler; Toner; Mapping Tubes; Table
1377	03/08/2022	Claims	1	24515	Platt Electric Company	374.40	Lights; Photo Cell

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1378	03/08/2022	Claims	1	24516	Pnws - Awwa	389.00	AR Membership
1379	03/08/2022	Claims	1	24517	Prosser Animal Hospital, Inc.	38.00	22-00396 Vaccine
1380	03/08/2022	Claims	1	24518	Prosser Chamber Of Commerce	9,953.25	Tourism Reimbursement Jan 2022
1381	03/08/2022	Claims	1	24519	Prosser Community Involvement & Action	30,164.02	CPWI February 2022; HIDTA Feb 22; HIDTA February 2022; DFC Feb 2022
1382	03/08/2022	Claims	1	24520	Prosser Napa	89.88	Glass Cleaner; Oil Filter
1383	03/08/2022	Claims	1	24521	Prosser, City Of	96,155.77	W,S,G Billing Feb 2022; WT UT Taxes Feb 2022; WW UT Taxes Feb 2022; GBG UT Taxes Feb 2022
1384	03/08/2022	Claims	1	24522	Q-Tech Auto Service Ctr	1,755.00	Veh #109 Repairs
1385	03/08/2022	Claims	1	24523	RCX Sports, LLC	9,120.00	NFL Flag Football Supplies
1386	03/08/2022	Claims	1	24524	Rainwater Water Co	35.59	Water; Cooler Rent
1387	03/08/2022	Claims	1	24525	Rider True Value	155.77	1-1/2" Sp; Bath Seal, Nuts & Bolts; Cable; Pex, Trap, Bushings; Cinch, Adapter, Elbow; RETURN Clips; Clips
1388	03/08/2022	Claims	1	24526	City Of Prosser	486.62	5892.01 - HYDRANT-1551680
1389	03/08/2022	Claims	1	24527	Attorneys At Law Saxton Riley, PLLC	5,997.67	Prosecution Feb 2022; Building; Administration; Code Enforcement; Planning; 21-10 Bella Vista; 21-10 Bella Vista; 21-8 Wamba Meadows; PD; Records Requests Criminal; 21-2 Mustang Estates; 21-14 Almanza
1390	03/08/2022	Claims	1	24528	Signature Graphics, Inc	2,372.69	Recreation Guide 2022
1391	03/08/2022	Claims	1	24529	Signs By Sue	669.95	City Logos
1392	03/08/2022	Claims	1	24530	Tolman Electric	3,498.44	Heater Repairs; Light Pole Repairs; Shop Repairs; LS#5 Repairs
Void 1393	03/08/2022	Claims	1	24531	Tri-City Herald	260.76	Newspaper Subscription
1394	03/08/2022	Claims	1	24532	United Rentals, Inc.	97.74	Conex Box Rental Evidence PD
1395	03/08/2022	Claims	1	24533	Valley Pipe Co	61.21	Irrigation Parts
1396	03/08/2022	Claims	1	24534	Valley Publishing Co, Inc	792.64	Ord 22-3165 & 22-3166; Lateral Police Ad; Almanza Heights SEPA; North 44 West Rezone
1397	03/08/2022	Claims	1	24535	Vine Tech Equipment	715.06	Cylinder Repairs; Male Pipe/Hose
1398	03/08/2022	Claims	1	24536	WA Dept Of Transportation-SCR	2,705.04	Signal Maintenance; I-82 Xing Review
1399	03/08/2022	Claims	1	24537	TWG Consulting Corp. Wesley Group	6,300.00	Labor Relations
1400	03/08/2022	Claims	1	24538	Wilbert Precast, Inc	75.60	6" Grade Ring
1406	03/08/2022	Claims	1	24539	Benton PUD	6,719.34	Wells 2 & 3 Line Extension
1603	03/22/2022	Claims	1	24540	A-L Compressed Gases, Inc	34.21	Safety Vests
1604	03/22/2022	Claims	1	24541	Abadan Tri Cities	53.75	Water Copier Maintenance; Waste Water Copier Maintenance
1605	03/22/2022	Claims	1	24542	Aerzen USA Corp	145.73	Air Filters
1606	03/22/2022	Claims	1	24543	Autozone	64.76	Air Filter, Gauge, Connectors; CREDIT Air Filter, Gauge, Connectors; Bucket & Pump
1607	03/22/2022	Claims	1	24544	Beaver Bark	266.32	Concrete
1608	03/22/2022	Claims	1	24545	Belfor USA Group, Inc	14,846.29	CH/PD Property Salvage
1609	03/22/2022	Claims	1	24546	Benton Co Commissioners	9,040.52	Office of Public Defense Feb 2022; District Court Probation Feb 2022
1610	03/22/2022	Claims	1	24547	Benton Co Corrections	11,897.10	Jail Operations Feb 22
1611	03/22/2022	Claims	1	24548	Benton Co Treasures Office	84.64	Crime Victim Comp Jan 2022
1612	03/22/2022	Claims	1	24549	Benton Co Treasures Office	4,207.40	Property Taxes 2022
1613	03/22/2022	Claims	1	24550	Benton Co Treasures Office	58.86	Crime Victim Comp Feb 2022



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1614	03/22/2022	Claims	1	24551	Benton Franklin Dist Health	800.00	Inert Landfill/Solid Waste Permit Fee
1615	03/22/2022	Claims	1	24552	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
1616	03/22/2022	Claims	1	24553	Benton REA	2,721.18	Water Tower Lights; Power Net
1617	03/22/2022	Claims	1	24554	Bestebreuer Bros Construction	70,873.68	Filter Meters PE#1
1618	03/22/2022	Claims	1	24555	Cascade Natural Gas Corp	174.11	Natural Gas Meade Bldg
1619	03/22/2022	Claims	1	24556	CenturyLink Communications Inc	26.09	Phone Bill
1620	03/22/2022	Claims	1	24557	Cole Industrial, Inc	6,289.71	Generator Maintenance
1621	03/22/2022	Claims	1	24558	Cook's Hardware, Inc	611.06	Chalk & Hanger; Duckbill, Fasteners & Pliers; Tie Wrap; Steel Rake; Painters Tape; Plug, Outlet, Sprayer, Extension Cord; Shovel; Sledge Hammer; Fasteners; Safety Glasses; Fasteners; Couplings, Bibbs,
1622	03/22/2022	Claims	1	24559	Core & Main LP	3,170.49	Drilling Machine
1623	03/22/2022	Claims	1	24560	OVS-Orchard Vineyard Supp Davis Pump	1,952.85	Pool Pump Repairs
1624	03/22/2022	Claims	1	24561	Environment Resource Assoc	525.32	Testing Supplies
1625	03/22/2022	Claims	1	24562	Eurofins Microbiology Laboratories	89.50	Bacteria Analysis
1626	03/22/2022	Claims	1	24563	G&R Ag Products	1,830.96	Washer, Float, Assembly; Veh #187 Repairs
1627	03/22/2022	Claims	1	24564	Galls, LLC	1,618.45	Shanefelt Uniform; Police Id Panel; Spurgeon Uniform; New Hire Clip Ons; Forsythe Uniform; Spurgeon Uniform
1628	03/22/2022	Claims	1	24565	Dept 808000475 Grainger Inc	124.71	Graffiti Remover
1629	03/22/2022	Claims	1	24566	Grandview Lumber Co	115.78	Wood; Screws
1630	03/22/2022	Claims	1	24567	HD Fowler, Co	1,709.62	6" Accessory Kit; 6" Meter Parts; Meade Ave Parts
1631	03/22/2022	Claims	1	24568	HLA Engineering & Land Surveying, Inc	119,626.65	WCR Overlay Project; Wine Country Overlay; OIE Project; I-82 Xing Project; Wells 2 & 3 Project; Wells 2 & 3 Project; WWTP Improvements; Filter Meter Project; Kinney Way Improvements; Safety Plan; Gene
1632	03/22/2022	Claims	1	24569	Leroy Scott & Vicki Hamilton	441.00	Leoff 1 Reimbursement
1633	03/22/2022	Claims	1	24570	Hi-Way Auto	35.78	Veh #15-2 Oil Change
1634	03/22/2022	Claims	1	24571	The Home Depot Pro	1,541.94	Paper Towels; Soap Dispenser; Cleaning Supplies; Cleaning Supplies
1635	03/22/2022	Claims	1	24572	Inland Alarm, LLC	1,602.55	Fire Extinguisher Maintenance
1636	03/22/2022	Claims	1	24573	Issquared, Inc	1,131.60	Palo Alto Renewal
1637	03/22/2022	Claims	1	24574	Kie Supply Corporation	42.22	Faucet, Drain, P-Trap, Seals
1638	03/22/2022	Claims	1	24575	Koreski General Construction, LLC	8,165.63	City Park Pavilion Repairs
1639	03/22/2022	Claims	1	24576	Land Development Consultants, Inc	1,325.01	Parks Impact & Sprayfield Space Study
1640	03/22/2022	Claims	1	24577	Language Line Services, Inc	70.88	Translating Services
1641	03/22/2022	Claims	1	24578	LexisNexis Risk Solutions	126.88	Online Subscriptions
1642	03/22/2022	Claims	1	24579	Lockshop	21.64	Key Cutting
1643	03/22/2022	Claims	1	24580	The Markets LLC	13.29	Soap, Tin Foil, Bags
1644	03/22/2022	Claims	1	24581	Barry Morrow	825.00	Contracted Services
1645	03/22/2022	Claims	1	24582	Murphey Brothers, General Excavating	1,647.77	Gravel

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1646	03/22/2022	Claims	1	24583	Class5 aka NW Communications Systems	1,203.50	Phone Bill
1647	03/22/2022	Claims	1	24584	NW Farm Supply	51.01	Leather Tex & Arm Skin; Swivel Switch; Extension Wire
1648	03/22/2022	Claims	1	24585	National Barricade Of Spokane	471.33	Street Signs; Street Signs
1649	03/22/2022	Claims	1	24586	North Central Laboratories	1,134.60	Lab Supplies; Lab Supplies
1650	03/22/2022	Claims	1	24587	O'Reilly Auto Parts	57.40	Wiper Blades Veh #19-2; Socket Holder
1651	03/22/2022	Claims	1	24588	Office Depot	486.85	Copy Paper; Binders, Post Its, Folders, Tape; Folders, Binders, Dividers; Tape, Folders, Waste Basket, Envelopes; Astro Bright Paper
1652	03/22/2022	Claims	1	24589	Oxarc	46.70	Tank Rental
1653	03/22/2022	Claims	1	24590	Pitney Bowes, Inc	147.95	Postage Machine Lease
1654	03/22/2022	Claims	1	24591	Pitney Bowes-Purchase Power	65.42	PD Postage Machine Lease
1655	03/22/2022	Claims	1	24592	Platt Electric Company	18.86	Bulbs
1656	03/22/2022	Claims	1	24593	Police & Sheriffs Press, Inc	32.58	ID Cards
1657	03/22/2022	Claims	1	24594	Port Of Benton	6,500.00	PD Bldg Lease
1658	03/22/2022	Claims	1	24595	Prosser Animal Hospital, Inc.	146.03	22-00423 & 22-00552 Vaccine; Vaccine
1659	03/22/2022	Claims	1	24596	Prosser Economic Dvlpmt Assoc	12,500.00	Qtr 1 Grant Writer
1660	03/22/2022	Claims	1	24597	Prosser Napa	594.32	Auto Lift Support; Hi Power Belt; Bearing
1661	03/22/2022	Claims	1	24598	Prosser Rentals	82.39	Auger Rental
1662	03/22/2022	Claims	1	24599	Prosser, City Of	92,238.44	WT Ut Tax Jan 22; WW Ut Tax Jan 22; GBG Ut Tax Jan 22
1663	03/22/2022	Claims	1	24600	RCX Sports, LLC	1,080.00	NFL Flag Football Supplies
1664	03/22/2022	Claims	1	24601	SafeGuard Abatement	40,320.90	CH PD Abatement
1665	03/22/2022	Claims	1	24602	Simplot Soilbuilders, Inc	169.00	Casoron
1666	03/22/2022	Claims	1	24603	Tolman Electric	146.61	Street Light Repair
1667	03/22/2022	Claims	1	24604	Total Site Service	427,863.05	I-82 Xing Project PE#4
1668	03/22/2022	Claims	1	24605	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
1669	03/22/2022	Claims	1	24606	USA Blue Book	471.45	Hose & Bleach Tests
1670	03/22/2022	Claims	1	24607	United Rentals, Inc.	97.74	Conex Box Rent
1671	03/22/2022	Claims	1	24608	Utilities Underground Loc	39.27	Locates; Locates
1672	03/22/2022	Claims	1	24609	Valley Publishing Co, Inc	586.45	Ord 22-3167; PH Surplus Property; Not of Comp North 44 West; PH Floodplain Mngmt
1673	03/22/2022	Claims	1	24610	Cell Phone Verizon Wireless	1,815.57	Cell Phone Bill; Meter Book; Pool Internet
1674	03/22/2022	Claims	1	24611	WA Assoc Of Sheriffs & Chiefs	180.00	Membership Dues
1675	03/22/2022	Claims	1	24612	WA Dept Of Transportation-SCR	4,021.42	Salt & Deicer
1676	03/22/2022	Claims	1	24613	Budget & Fiscal Service- WA State Patrol	26.50	CPL Background Checks
1677	03/22/2022	Claims	1	24614	Psea WA State Treasurer	7,533.72	PSEA CVC Jan 2022; PSEA Feb 2022
1678	03/22/2022	Claims	1	24615	Worksafe Services, Inc	55.00	Drug Testing CC
1679	03/22/2022	Claims	1	24616	Yakima Herald Republic	335.00	Lateral PD Ad
1887	03/31/2022	Payroll	1	24617	Aflac	1,185.80	Pay Cycle(s) 03/31/2022 To 03/31/2022 - AFLAC Pre-Tax; Pay Cycle(s) 03/31/2022 To 03/31/2022 - AFLAC Post-Tax
1888	03/31/2022	Payroll	1	24618	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 03/31/2022 To 03/31/2022 - Colonial Pre-Tax; Pay Cycle(s) 03/31/2022 To 03/31/2022 - Colonial Post - Tax

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Void 1889	03/31/2022	Payroll	1	24619	Employment Security Department	1,657.08	1st Quarter Unemployment: 01/01/2022 - 03/31/2022
Void 1890	03/31/2022	Payroll	1	24620	Employment Security Dept PFML	1,680.48	Pay Cycle(s) 03/31/2022 To 03/31/2022 - WA PFML
1891	03/31/2022	Payroll	1	24621	OPEIU	771.69	Pay Cycle(s) 03/31/2022 To 03/31/2022 - Union Dues - OPEIU
1892	03/31/2022	Payroll	1	24622	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 03/31/2022 To 03/31/2022 - Legal Defense Fund
1893	03/31/2022	Payroll	1	24623	Teamsters Local Union No 839	1,727.00	Pay Cycle(s) 03/31/2022 To 03/31/2022 - Union Dues - Teamsters
1894	03/31/2022	Payroll	1	24624	WA Dept Of L&I	19,686.58	1ST Quarter L&I: 01/01/2022 - 03/31/2022
1895	03/31/2022	Payroll	1	24625	Washington Teamsters Welfare	73,450.15	Pay Cycle(s) 03/31/2022 To 03/31/2022 - WTWT
1896	03/31/2022	Payroll	1	24626	Western Conf Of Teamsters Pension Trust	4,236.30	Pay Cycle(s) 03/31/2022 To 03/31/2022 - TPT
1897	03/31/2022	Payroll	1	24627	WA Dept Of L&I	0.66	1ST Quarter L&I: 01/01/2022 - 03/31/2022
1908	03/31/2022	Payroll	1	24628	Employment Security Department	1,645.08	1st Quarter Unemployment: 01/01/2022 - 03/31/2022
1909	03/31/2022	Payroll	1	24629	Employment Security Dept PFML	1,644.47	Pay Cycle(s) 03/31/2022 To 03/31/2022 - WA PFML
2043	04/12/2022	Claims	1	24630	Abadan Tri Cities	662.54	Plotter/Copier Maintenance; Shop Copier Maintenance
2044	04/12/2022	Claims	1	24631	Ace Hardware - Sunnyside	24.78	Edger Blade
2045	04/12/2022	Claims	1	24632	American Tree Trimmers	9,231.00	Market St Tree Trimming
2046	04/12/2022	Claims	1	24633	Aqua Backflow, Inc	158.40	BFT Software
2047	04/12/2022	Claims	1	24634	Arrow Roofing and Construction, LLC	250.00	Refund Utility Deposit
2048	04/12/2022	Claims	1	24635	Autozone	119.99	Exhaust Fluid; Plier Set; Wrench Set, Threadlocker, Sockets
2049	04/12/2022	Claims	1	24636	BDI-Basin Disposal, Inc	102,457.77	Garbage Billing Mar 2022
2050	04/12/2022	Claims	1	24637	Badger Meter, Inc	191.54	Meter Maintenance
2051	04/12/2022	Claims	1	24638	Belfor USA Group, Inc	10.00	Corrected Amount For Last Invoice 1657348
2052	04/12/2022	Claims	1	24639	Benton Co Commissioners	9,487.90	County Bldg Lease: Off of Public Defense March 2022; District Court & Probation March 2022
2053	04/12/2022	Claims	1	24640	Benton REA	926.13	Power Net; Village Park Lights; Water Tower Lights; Chardonnay Lights
2054	04/12/2022	Claims	1	24641	Valley Wide Cooperative, Inc	326.14	Weed & Grass Killer
2055	04/12/2022	Claims	1	24642	Blueline Equipment Co	51.15	Switch
2056	04/12/2022	Claims	1	24643	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club April 2022
2057	04/12/2022	Claims	1	24644	CBIT, Inc.	150.00	Fiber PD
2058	04/12/2022	Claims	1	24645	Cascade Natural Gas Corp	3,322.81	Natural Gas Meade Bldg; Natural Gas Shop; Natural Gas WWTP #A; Natural Gas WWTP; Natural Gas Library
2059	04/12/2022	Claims	1	24646	CenturyLink Communications Inc	26.09	Phone Bill
2060	04/12/2022	Claims	1	24647	Cintas Corp	148.44	First Aid Kit Refill
2061	04/12/2022	Claims	1	24648	Cities Insurance Assoc	82.95	Reimbursement 9/17/21 Ortiz
2062	04/12/2022	Claims	1	24649	Columbia Basin Dive & Rescue	250.00	Agency Support

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2063	04/12/2022	Claims	1	24650	Cook's Hardware, Inc	657.80	Cultivator Wood; Chisels & Carpenters Pencil; Wheel Cutter; Tape Gun & Tape; Spray Paint; Putty & Caulk; SD Card; Snap Bolts; Coupler & Adaptor; Bolt; Shims; Lock; Dog Leash; Shims; Toilet Seal; Glue;
2064	04/12/2022	Claims	1	24651	Databar	2,630.73	Utility Billing/Newsletter Printing
2065	04/12/2022	Claims	1	24652	Eurofins Microbiology Laboratories	157.00	Bacteria Analysis; Bacteria Analysis
2066	04/12/2022	Claims	1	24653	Freedom Equipment Rentals	8,010.00	Plate Wacker; Walk Behind Floor Saw
2067	04/12/2022	Claims	1	24654	Galls, LLC	2,152.15	Belt Keepers; Shield Badge; Forsythe Uniform; Saddler Uniform; Saddler Vest & Carrier; Shanafelt , Bustamante Cuff Pouches; CSO Uniform
2068	04/12/2022	Claims	1	24655	Dept 808000475 Grainger Inc	89.75	Key Reel
2069	04/12/2022	Claims	1	24656	HID Global Corporation	2,695.82	Implementation Process; Maintenance Software
2070	04/12/2022	Claims	1	24657	Moore Auto Group, LLC Hall Chevrolet-Buick, Inc	39.94	Cap
2071	04/12/2022	Claims	1	24658	Helena Agri-Enterprises, LLC	7,671.60	Spray; Spray
2072	04/12/2022	Claims	1	24659	The Home Depot Pro	504.67	RETURN Soap; RETURN Handwash; Hand Towels; Cleaning Supplies; Gloves
2073	04/12/2022	Claims	1	24660	JWC Environmental	7,128.86	Seal Assembly
2074	04/12/2022	Claims	1	24661	Casey & Amelia Jensen	198.66	9234.01 - TEMP DUMP
2075	04/12/2022	Claims	1	24662	Kelley's Tele-Communications,	153.30	Answering Services Mar 22
2076	04/12/2022	Claims	1	24663	Kie Supply Corporation	2,018.86	Sprinklers & Parts; 4" Rotor & Hunter Nozzle; Faucet; 2" Foot Valve; P-Trap; Foot Valve; Faucet
2077	04/12/2022	Claims	1	24664	LS Networks	1,658.90	Internet Access
2078	04/12/2022	Claims	1	24665	Land Development Consultants, Inc	150.00	Park Impact Study
2079	04/12/2022	Claims	1	24666	Language Line Services, Inc	9.00	Translating Services
2080	04/12/2022	Claims	1	24667	Leaf	886.18	Copier/Plotter Leases
2081	04/12/2022	Claims	1	24668	The Markets LLC	133.93	Distilled Water; Dog Food; Water & Donuts For Oral Boards
2082	04/12/2022	Claims	1	24669	Christiana J Mendoza	85.41	Mileage Reimbursement
2083	04/12/2022	Claims	1	24670	Mid-Columbia Library	13,435.33	Mid-Columbia Library April 2022
2084	04/12/2022	Claims	1	24671	Angelina Montejano	250.00	REFUND Senior Center Deposit
2085	04/12/2022	Claims	1	24672	Class5 aka NW Communications Systems	461.80	Cordless Phone
2086	04/12/2022	Claims	1	24673	NW Farm Supply	153.72	Batteries; Garbage Can; Measuring Cup; Sprayer
2087	04/12/2022	Claims	1	24674	National Barricade Of Spokane	647.26	Street Signs
2088	04/12/2022	Claims	1	24675	O'Reilly Auto Parts	108.58	Socket & Extension; Brush, Car Wash & Bucket; Wiper Blade; Wiper Blade; Bulb
2089	04/12/2022	Claims	1	24676	Office Depot	102.06	Pens; Note Pads; Duster, Tape, Paper, Stamp, Post Its; CREDIT Note Pads
2090	04/12/2022	Claims	1	24677	Oxarc	4,746.37	Chlorine; Tank Rental
2091	04/12/2022	Claims	1	24678	Pape Machinery, Inc	361.42	Seal O-Ring; O-Ring Parts
2092	04/12/2022	Claims	1	24679	Platt Electric Company	2.10	Bulbs
2093	04/12/2022	Claims	1	24680	Police & Sheriffs Press, Inc	17.58	ID Card PO
2094	04/12/2022	Claims	1	24681	Port Of Benton	6,500.00	PD Lease
2095	04/12/2022	Claims	1	24682	Prosser Chamber Of Commerce	22,959.28	Tourism Promotion February 2022; Tourism Promotion March

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2096	04/12/2022	Claims	1	24683	Prosser Community Involvement & Action	19,770.40	HIDTA March 2022; CPWI March 2022; DFC March 2022
2097	04/12/2022	Claims	1	24684	Prosser Napa	179.16	Windshield Washer Fluid; Air Filters
2098	04/12/2022	Claims	1	24685	Prosser, City Of	96,756.07	W, S, G Billing March 2022; WT UT Tax March 2022; WW UT Tax March 2022; GBG UT Tax March 2022
2099	04/12/2022	Claims	1	24686	Q-Tech Auto Service Ctr	703.89	Veh #148 Repairs
2100	04/12/2022	Claims	1	24687	Rainwater Water Co	35.59	Cooler Rent; Water; Water
2101	04/12/2022	Claims	1	24688	SHI International Corp	745.40	Docking Station
2102	04/12/2022	Claims	1	24689	Attorneys At Law Saxton Riley, PLLC	13,607.50	Prosecution March 2022; Administration Dec 21; Planning Dec 2021; 21-10 Bella Vista Dec 2021; 21-2 Mustang Estates Dec 2021; 21-5 River Road Dec 21; Gbg/Streets Dec 21; Recreation Dec 21; Water Dec 21
2103	04/12/2022	Claims	1	24690	Gerald Sherman	146.91	LEOFF 1 Reimbursement
2104	04/12/2022	Claims	1	24691	Simplot Soilbuilders, Inc	155.45	2-4D Spray
2105	04/12/2022	Claims	1	24692	Solid Waste Systems	1,218.11	Brooms
2106	04/12/2022	Claims	1	24693	Standard Paint & Flooring, LLC	205.98	Strainer, Laser Tip, Filter
2107	04/12/2022	Claims	1	24694	Sunnyside New Holland, Inc	750.71	Blades, Bearings
2108	04/12/2022	Claims	1	24695	Tolman Electric	560.38	MCC Room Connection Troubleshoot
2109	04/12/2022	Claims	1	24696	Total Energy Management	722.20	Annual Calibration
2110	04/12/2022	Claims	1	24697	USA Blue Book	289.40	Reflective Tape
2111	04/12/2022	Claims	1	24698	Utilities Underground Loc	38.70	Locates
2112	04/12/2022	Claims	1	24699	Valley Pipe Co	799.95	Sprinkler Parts; Couplers, Tees, Elbows, Pipe; Pipe & Fittings; Pipe
2113	04/12/2022	Claims	1	24700	Valley Publishing Co, Inc	1,235.43	SEPA PMH; Not of Comp Kinney Way Variance; 120 Walker Pl Not of Comp; Not of Comp 1401 S Kinney Way; Ord 22-3168; Kinney Way Sidewalk Ad; Floodplain Mngmt Program; Ord 22-3169, 3170, 3171
2114	04/12/2022	Claims	1	24701	Cell Phone Verizon Wireless	1,719.28	Cell Phones & Internet
2115	04/12/2022	Claims	1	24702	WA Dept Of Ecology	32,091.84	Water Quality Program Fee; Loan L100025 Pymt
2116	04/12/2022	Claims	1	24703	WA Dept Of Retirement	25.00	OASI 2021
2117	04/12/2022	Claims	1	24704	WA Dept Of Transportation-SCR	3,303.21	I-82 Xing Review
2118	04/12/2022	Claims	1	24705	Budget & Fiscal Service- WA State Patrol	538.25	Background Checks; CPL Background Checks
2119	04/12/2022	Claims	1	24706	WMCA	150.00	Membership KM; Membership RS
2120	04/12/2022	Claims	1	24707	Janet Wallingford	900.84	Sidewalk Repair Reimbursement Program
2121	04/12/2022	Claims	1	24708	TWG Consulting Corp. Wesley Group	8,700.00	Labor Relations
2122	04/12/2022	Claims	1	24709	Worksafe Services, Inc	55.00	Drug Tests
2123	04/12/2022	Claims	1	24710	Yakima Herald Republic	260.76	Subscription Renewal
2124	04/12/2022	Claims	1	24711	Yellow Rose Nursery	112.94	Bark
2136	04/13/2022	Claims	1	24712	Yellow Jacket Drilling Services,	41,926.92	Wells No. 2 & 3 PE #7
2332	04/26/2022	Claims	1	24713	Abadan Tri Cities	662.44	WTP Copier Maintenance; Plotter/Copier Maintenance
2333	04/26/2022	Claims	1	24714	Ace Hardware - Sunnyside	70.23	Chain Saw Srench; Chain Loop

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Void 2334	04/26/2022	Claims	1	24715	Amazon Capital Services, Inc.	127.05	Air Fresheners; Drawer Liner; Step Stool
2335	04/26/2022	Claims	1	24716	Edi & Donna Arambula	134.27	2137.01 - 941 FLORENCE ST
2336	04/26/2022	Claims	1	24717	Autozone	191.21	Funnel; Towels, Car Cleaner; Air Freshener & Wiper Blades; Blue Shop Towels; Oil, Wiper Blades & Air Filter; Trailer Light; O-Rings
2337	04/26/2022	Claims	1	24718	BDI-Basin Disposal, Inc	109,249.97	Garbage Billing Apr 2022
2338	04/26/2022	Claims	1	24719	Benton Co Corrections	7,884.63	Over Pymt for Jan 2022 Jail Operations; Jail Operations March 2022
2339	04/26/2022	Claims	1	24720	Benton Co Treasures Office	120.36	Crime Victim Comp Mar 22
2340	04/26/2022	Claims	1	24721	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
2341	04/26/2022	Claims	1	24722	Benton REA	2,369.49	Power Net
2342	04/26/2022	Claims	1	24723	Blueroom	50.00	Port A Potties
2343	04/26/2022	Claims	1	24724	Brown's Tire Co Inc	1,546.93	Veh #12-2 Tires & Alignment; Battery
2344	04/26/2022	Claims	1	24725	CI Shred & Information Mgmt	83.47	Shred Services
2345	04/26/2022	Claims	1	24726	CenturyLink	911.42	Phone Bill; Phone Bill
2346	04/26/2022	Claims	1	24727	Cintas Corp	190.53	First Aid Kit Refill
2347	04/26/2022	Claims	1	24728	Community Action Connections	60.00	ELI App Review
2348	04/26/2022	Claims	1	24729	Cook's Hardware, Inc	169.95	Fasteners & Tape; WD40, Antifreeze & Bug Wash; Seal; Coupler; Duct Tape
2349	04/26/2022	Claims	1	24730	Eurofins Microbiology Laboratories	447.50	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
2350	04/26/2022	Claims	1	24731	Ferguson Enterprises, Seattle #1539	7,869.32	Kinney Way Materials
2351	04/26/2022	Claims	1	24732	Firestone Complete Auto Care	1,102.86	Tires
2352	04/26/2022	Claims	1	24733	Galls, LLC	177.12	Shanafelt Name Strip; Defense Spray
2353	04/26/2022	Claims	1	24734	General Pacific, Inc	23,023.20	3/4" Water Meters
2354	04/26/2022	Claims	1	24735	City Of Prosser	673.37	Refund Utility Deposit; 5889.01 - HYDRANT-1577299
2355	04/26/2022	Claims	1	24736	Dept 808000475 Grainger Inc	432.42	Sealant, Tube Kit & Pump Head
2356	04/26/2022	Claims	1	24737	HLA Engineering & Land Surveying, Inc	113,477.89	WWTP Reuse Water; Wells 2 & 3 Project; General Services; Kinney Way Project; I-82 Xing Project; WCR Resurfacing; City Safety Plan; WWTP Improvements; Water System Plan Update; Filter Plant Meters; Wel
2357	04/26/2022	Claims	1	24738	The Home Depot Pro	197.20	Gloves; Bag Dispenser
2358	04/26/2022	Claims	1	24739	Industrial Software Solutions	2,997.36	Scada Software
2359	04/26/2022	Claims	1	24740	Irrigation Specialists	175.39	Couplers
2360	04/26/2022	Claims	1	24741	JWC Environmental	265.03	Retaining Ring
2361	04/26/2022	Claims	1	24742	City of Kennewick	6,252.00	2nd Qtr BiPin
2362	04/26/2022	Claims	1	24743	Kie Supply Corporation	505.16	Double Check Valve & Parts
2363	04/26/2022	Claims	1	24744	LS Networks	1,658.90	Internet Access
2364	04/26/2022	Claims	1	24745	Land Development Consultants, Inc	262.50	Sprayfield Study
2365	04/26/2022	Claims	1	24746	Leaf	974.80	Copier/Plotter Lease
2366	04/26/2022	Claims	1	24747	Legacy Power Systems, LLC	1,017.68	Well 6 Repairs
2367	04/26/2022	Claims	1	24748	LexisNexis Risk Solutions	126.88	Online Subscriptions
2368	04/26/2022	Claims	1	24749	The Markets LLC	359.57	Water
2369	04/26/2022	Claims	1	24750	Kathya D Martinez - Quijano	154.00	Meal Reimbursement Seattle KM

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2370	04/26/2022	Claims	1	24751	Ernest & Maria Moreno	228.90	6015.01 - 22 MOLLY ROSE CT
2371	04/26/2022	Claims	1	24752	Class5 aka NW Communications Systems	1,203.50	Phone Bill
2372	04/26/2022	Claims	1	24753	NW Farm Supply	188.91	Gloves; Gloves
2373	04/26/2022	Claims	1	24754	National Barricade Of Spokane	231.32	Signs
Void 2374	04/26/2022	Claims	1	24755	Northtrend Investments, LLC	229.36	5642.01 - 225 CLARET DR
2375	04/26/2022	Claims	1	24756	O'Reilly Auto Parts	109.27	Muffler Clamp; Code Reader
2376	04/26/2022	Claims	1	24757	Office Depot	172.54	Stamps; Lysol; Markers, Folders, Paper
2377	04/26/2022	Claims	1	24758	Print Guys	86.88	Business Cards SV
2378	04/26/2022	Claims	1	24759	Prosser Napa	32.02	U Bolt & Connector
2379	04/26/2022	Claims	1	24760	Prosser, City Of	75.00	Well 7 Permit
2380	04/26/2022	Claims	1	24761	Public Safety Testing	159.00	Qtr 1 Testing
2381	04/26/2022	Claims	1	24762	City Of Richland	28,660.50	2nd Qtr Dispatch Services
2382	04/26/2022	Claims	1	24763	SHI International Corp	11,319.84	Smarsh Platform
2383	04/26/2022	Claims	1	24764	Miguel Sandoval	3.95	4714.01 - 450 NUNN RD
2384	04/26/2022	Claims	1	24765	Sunnyside Community Hospital	287.00	Drug Tests
2385	04/26/2022	Claims	1	24766	Tolman Electric	3,748.39	WWTP Pump Repairs; WWTP Pump Repairs; Fuses (parts only)
2386	04/26/2022	Claims	1	24767	Total Site Service	96,898.73	I-82 Xing Project PE#5
2387	04/26/2022	Claims	1	24768	Premier Trailer Solutions Trailer Station of Yakima	12,105.67	DuraHaul Trailer
2388	04/26/2022	Claims	1	24769	Tri-City Herald	63.97	Subscription for end of 2021
2389	04/26/2022	Claims	1	24770	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
2390	04/26/2022	Claims	1	24771	United Rentals, Inc.	97.74	Connex Box Rental
2391	04/26/2022	Claims	1	24772	Valley Publishing Co, Inc	1,047.27	Summer Staff Ad & Police Officer Ad; PH WWTP Sludge; Not of Completion PMH; RFP PAC Concession; RFP PAC Concession
2392	04/26/2022	Claims	1	24773	City Of Prosser	7.17	5891.01 - HYDRANT-65505352
2393	04/26/2022	Claims	1	24774	Cell Phone Verizon Wireless	160.08	Meter Book; Pool Internet
2394	04/26/2022	Claims	1	24775	WA Dept Of Health	778.00	I-82 Xing Project Review
2395	04/26/2022	Claims	1	24776	Budget & Fiscal Service- WA State Patrol	600.00	Access User Fee
2396	04/26/2022	Claims	1	24777	Psea WA State Treasurer	5,226.05	PSEA March 2022
2397	04/26/2022	Claims	1	24778	WA Wildlife & Recreation Co	250.00	Membership
2398	04/26/2022	Claims	1	24779	Yellow Jacket Drilling Services,	154,524.58	Wells No. 2 & 3 PE #8
2399	04/26/2022	Claims	1	24780	Yellow Rose Nursery	190.05	Sod
2556	04/29/2022	Payroll	1	24781	Aflac	1,185.80	Pay Cycle(s) 04/29/2022 To 04/29/2022 - AFLAC Pre-Tax; Pay Cycle(s) 04/29/2022 To 04/29/2022 - AFLAC Post-Tax
2557	04/29/2022	Payroll	1	24782	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 04/29/2022 To 04/29/2022 - Colonial Pre-Tax; Pay Cycle(s) 04/29/2022 To 04/29/2022 - Colonial Post - Tax
2558	04/29/2022	Payroll	1	24783	Employment Security Dept PFML	1,824.37	Pay Cycle(s) 04/29/2022 To 04/29/2022 - WA PFML
2559	04/29/2022	Payroll	1	24784	OPEIU	771.69	Pay Cycle(s) 04/29/2022 To 04/29/2022 - Union Dues - OPEIU
2560	04/29/2022	Payroll	1	24785	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 04/29/2022 To 04/29/2022 - Legal Defense Fund
2561	04/29/2022	Payroll	1	24786	Teamsters Local Union No 839	1,657.00	Pay Cycle(s) 04/29/2022 To 04/29/2022 - Union Dues - Teamsters
2562	04/29/2022	Payroll	1	24787	Washington Teamsters Welfare	73,419.65	Pay Cycle(s) 04/29/2022 To 04/29/2022 - WTWT

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2563	04/29/2022	Payroll	1	24788	Western Conf Of Teamsters Pension Trust	5,017.36	Pay Cycle(s) 04/29/2022 To 04/29/2022 - TPT
2691	05/10/2022	Claims	1	24789	A-L Compressed Gases, Inc	11.40	Safety Vest
2692	05/10/2022	Claims	1	24790	Economic Development Foru AWC	200.00	Great City Council Mtg 2022 Training SG, ME, RS; Great City Council Mtg 2022 Training RT
2693	05/10/2022	Claims	1	24791	Abadan Tri Cities	23.75	WWTP Copier Maintenance; Shop Copier Maintenance
2694	05/10/2022	Claims	1	24792	Amazon Capital Services, Inc.	123.42	Note Cards; Door Sign; File Note Pads
2695	05/10/2022	Claims	1	24793	Autozone	63.83	Exhaust Fluid; Wipers
2696	05/10/2022	Claims	1	24794	Badger Meter, Inc	131.45	Meter Maintenance
2697	05/10/2022	Claims	1	24795	Benton Co Commissioners	1,500.00	County Bldg Lease
2698	05/10/2022	Claims	1	24796	Valley Wide Cooperative, Inc	290.35	Oil
2699	05/10/2022	Claims	1	24797	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club May 2022
2700	05/10/2022	Claims	1	24798	CBIT, Inc.	150.00	Fiber PD
2701	05/10/2022	Claims	1	24799	Cascade Natural Gas Corp	2,554.09	Natural Gas Meade Bldg; Natural Gas Library; Natural Gas WWTP #A; Natural Gas Park; Natural Gas WWTP; Natural Gas Shop
2702	05/10/2022	Claims	1	24800	CenturyLink Communications Inc	25.72	Phone Bill
2703	05/10/2022	Claims	1	24801	Cintas Corp	1,558.97	Shop First Aid Kit Refill; Meter Adapters; First Aid Cabinet
2704	05/10/2022	Claims	1	24802	Code Publishing Co	590.94	Code Updates; Annual Web Fees 2022
2705	05/10/2022	Claims	1	24803	Consolidated Electrical Distributors Inc	1,964.70	Street Lamps
2706	05/10/2022	Claims	1	24804	Cook's Hardware, Inc	23.39	Kong Toy & Unthreaded Rod
2707	05/10/2022	Claims	1	24805	Cook's Hardware, Inc	665.29	PVC Pipe; Fasteners & Wire Brush; Bushing, Coupler & Pipe; Bolt & Garden Spades; Adapter; Thread Locker; Torch Kit, Butane Cylinder, Ball Valve, Plugs, Head Plug & Pro Gas; Flap Wheel, Disk, Wire Wheel
2708	05/10/2022	Claims	1	24806	Databar	2,682.99	Utility Billing/Newsletter Printing
2709	05/10/2022	Claims	1	24807	Day Management	181.75	Portable Battery
2710	05/10/2022	Claims	1	24808	Environment Resource Assoc	903.32	Lab Mini Set
2711	05/10/2022	Claims	1	24809	Eurofins Microbiology Laboratories	185.00	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
2712	05/10/2022	Claims	1	24810	Tedra Everett	3.02	Relssue REFUND Check Mileage Reimbursement
2713	05/10/2022	Claims	1	24811	Felix Cellars	40.00	REFUND Business License
2714	05/10/2022	Claims	1	24812	Galls, LLC	553.37	Shanafelt Uniform; Defense Spray; Academy Uniforms; Shanafelt Uniform
2715	05/10/2022	Claims	1	24813	Susan Gimlin	22.27	1058.01 - 717 GUERNSEY ST
2716	05/10/2022	Claims	1	24814	Dept 808000475 Grainger Inc	1,726.58	GP Motor; Solenoid Valve; Batteries
2717	05/10/2022	Claims	1	24815	HD Fowler, Co	5,784.12	4" Grip Ring; Fire Hydrant; Water Main Parts; Hydrant Meters; Valve Boxes



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2718	05/10/2022	Claims	1	24816	Hi-Way Auto	1,563.18	Veh #15-2 Repairs; Veh #16-1 Oil Change; Oil Change; Veh #18-2 Oil Change; Veh #16-3 Oil Change; Oil Change; Veh #13-2 Oil Change; Veh #12-2 Door Repairs
2719	05/10/2022	Claims	1	24817	The Home Depot Pro	728.09	Vacuum Cleaner, TP; TP; Rubberbands; Hand Towels
2720	05/10/2022	Claims	1	24818	Kelley's Tele-Communications,	157.50	Answering Services April 2022
2721	05/10/2022	Claims	1	24819	Kie Supply Corporation	212.99	O-Ring; Rotor
2722	05/10/2022	Claims	1	24820	Michelle Kossman	90.07	9250.01 - TEMP DUMP
2723	05/10/2022	Claims	1	24821	William LaForce III LaForce Brothers Carpet Cleaning	975.00	Carpet Cleaning
2724	05/10/2022	Claims	1	24822	Language Line Services, Inc	23.20	Translating Services
2725	05/10/2022	Claims	1	24823	Miguel Ruiz MI DJ Productions	250.00	DJ Mother Son Dance
2726	05/10/2022	Claims	1	24824	The Markets LLC	107.60	Laundry Detergent; Distilled
2727	05/10/2022	Claims	1	24825	Mid-Columbia Library	15,209.27	Mid-Columbia Library May 2022
2728	05/10/2022	Claims	1	24826	NW Farm Supply	196.49	Gloves; Arm Skin Black
2729	05/10/2022	Claims	1	24827	O'Reilly Auto Parts	834.01	5pc DW Exterior; Battery
2730	05/10/2022	Claims	1	24828	Office Depot	440.12	Copy Paper; Pens, Clipboard, Covers, Lanyards, Markers, Pad Stamps; Pad Stamps; Covers
2731	05/10/2022	Claims	1	24829	Overhead Door Company	496.85	Door Repairs
2732	05/10/2022	Claims	1	24830	Oxarc	4,376.69	Chlorine
2733	05/10/2022	Claims	1	24831	Paideia Christian Academy	50.00	REFUND Business License
2734	05/10/2022	Claims	1	24832	Port Of Benton	6,500.00	PD Bldg Lease
2735	05/10/2022	Claims	1	24833	Prosser Chamber Of Commerce	18,406.00	Tourism Reimbursement April 2022
2736	05/10/2022	Claims	1	24834	Prosser Community Involvement & Action	16,411.79	CPWI April 2022; HIDTA April 2022; DFC April 2022
2737	05/10/2022	Claims	1	24835	Prosser, City Of	106,701.24	W,S,G Billing April 2022; WT UT Tax April 2022; WW UT Tax April 2022; GBG UT Tax April 2022
2738	05/10/2022	Claims	1	24836	Quest Software	6,596.04	Rapid Recovery
2739	05/10/2022	Claims	1	24837	Rainwater Water Co	27.44	Water; Cooler Rent
2740	05/10/2022	Claims	1	24838	City Of Richland	5,540.40	1st Qtr Radio Usage Fee
2741	05/10/2022	Claims	1	24839	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution April 2022
2742	05/10/2022	Claims	1	24840	Ted Brown Music Co	2,405.95	Speakers
2743	05/10/2022	Claims	1	24841	Tolman Electric	1,726.74	WWTP Repairs; WWTP Repairs; Gum Street Repairs
2744	05/10/2022	Claims	1	24842	Utilities Underground Loc	36.12	Locates
2745	05/10/2022	Claims	1	24843	Valley Pipe Co	423.64	Jumbo Box; Irrigation Parts Memorial St Leak; Irrigation Parts Memorial St Leak; Irrigation Parts Memorial St Leak
2746	05/10/2022	Claims	1	24844	Valley Publishing Co, Inc	490.36	Ord 22-3172; Res 22-1698; WWTP Improvement Project Ad
2747	05/10/2022	Claims	1	24845	Cell Phone Verizon Wireless	1,788.55	Cell Phone Bill
2748	05/10/2022	Claims	1	24846	Vine Tech Equipment	41.30	Belt Pulley
2749	05/10/2022	Claims	1	24847	WA Dept Of Transportation-SCR	988.75	I-82 Review; Signal Maintenance
2750	05/10/2022	Claims	1	24848	Budget & Fiscal Service- WA State Patrol	187.00	Background Checks
2751	05/10/2022	Claims	1	24849	TWG Consulting Corp. Wesley Group	7,000.00	Labor Relations
2752	05/10/2022	Claims	1	24850	YSI, Inc.	2,405.03	Bench Top Meter & Probe; Bench Top Meter & Probe

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2987	05/24/2022	Claims	1	24851	Abadan Tri Cities	529.65	Copier Maintenance; Water Copier Maintenance; WWTP Copier Maintenance
2988	05/24/2022	Claims	1	24852	Alpine Products	2,026.48	Paint
2989	05/24/2022	Claims	1	24853	Amazon Capital Services, Inc.	124.68	Cork Board, Report Covers & Laminating Pouches
2990	05/24/2022	Claims	1	24854	Apollo, Inc	352.95	Pool Maintenance
2991	05/24/2022	Claims	1	24855	Aqua Backflow, Inc	400.95	BFT Software
2992	05/24/2022	Claims	1	24856	Autozone	110.52	O-Rings; Wiper Blades; Wiper Blades; Safety Glasses; Fuel Tank Sensor
2993	05/24/2022	Claims	1	24857	BNSF Railway Company	1,650.00	Sewer Line Crossing
2994	05/24/2022	Claims	1	24858	Benton Co Commissioners	11,660.83	Office of Pub Def April 2022; Dist Court and Probation April 2022
2995	05/24/2022	Claims	1	24859	Benton Co Corrections	17,362.19	Jail Operations April 2022
2996	05/24/2022	Claims	1	24860	Benton Co Treasures Office	44.17	Crime Victim Comp April 22
2997	05/24/2022	Claims	1	24861	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
2998	05/24/2022	Claims	1	24862	Benton REA	3,322.27	Village Park Lights; Water Tower Lights; Chardonnay Street Lights; Power Net; Power Net
2999	05/24/2022	Claims	1	24863	Valley Wide Cooperative, Inc	1,986.02	Diesel Generator Fill
3000	05/24/2022	Claims	1	24864	Blueroom	51.00	Port-A-Potties
3001	05/24/2022	Claims	1	24865	Bobcat of Pasco Peak Industrial, Inc	779.24	Boom Truck Repairs
3002	05/24/2022	Claims	1	24866	Brown's Tire Co Inc	535.57	Tire; Tire; Tire
3003	05/24/2022	Claims	1	24867	Sallyport Commercial Fina Cascade Engineering	2,079.71	Speed Gun Calibration
3004	05/24/2022	Claims	1	24868	CenturyLink	455.06	Phone Bill
3005	05/24/2022	Claims	1	24869	Cintas Corp	40.51	First Aid Kit Refill
3006	05/24/2022	Claims	1	24870	Cook's Hardware, Inc	773.58	Bucket, Brush, Glade Plug Ins; Key Cutting; Coupling, Drain & Check Valve; Bushing & Pump; Poly Rope & Bulb; Concrete; Fasteners; Safety Vest; Fasteners; Spray Paint; Brush & Dust Pan; Chain; Cord &
3007	05/24/2022	Claims	1	24871	Tanner Cox	97.00	CDL Reimbursement
3008	05/24/2022	Claims	1	24872	OVS-Orchard Vineyard Supp Davis Pump	1,978.31	Cornell Backplate; LS#2 Seal
3009	05/24/2022	Claims	1	24873	Energy Northwest	286.00	Lab Tests
3010	05/24/2022	Claims	1	24874	Eurofins Microbiology Laboratories	1,182.75	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
3011	05/24/2022	Claims	1	24875	Ferguson Enterprises, Seattle #1539	250.14	Toilet Parts
3012	05/24/2022	Claims	1	24876	Galls, LLC	853.42	Velcro Name Strip; Saddler Uniform; Velcro Name Strip; Forsythe Gloves; Saddler Gloves; Bustamante Uniform; Academy Uniforms; Police Shoulder Patches; Academy Uniforms
3013	05/24/2022	Claims	1	24877	Dept 808000475 Grainger Inc	161.24	Door Chime; Soap Dispenser; Door Bumpers
3014	05/24/2022	Claims	1	24878	Cameron Grohs	199.00	CDL Reimbursement
3015	05/24/2022	Claims	1	24879	HD Fowler, Co	3,556.95	Meter Box; Fire Hydrant

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3016	05/24/2022	Claims	1	24880	HLA Engineering & Land Surveying, Inc	65,632.21	I-82 X-ing; Wells 2 & 3 Project; Wells 2 & 3 Project; Filter Meter Project; Water System Plan Update; WWTP Improvements; Kinney Way; Kinney Way; WCR Resurfacing; City Safety Plan; General Services
3017	05/24/2022	Claims	1	24881	Hasty Awards	554.43	NFL Football Trophies
3018	05/24/2022	Claims	1	24882	Hi-Way Auto	195.63	Veh #16-1 Oil Change
3019	05/24/2022	Claims	1	24883	The Home Depot Pro	575.42	Gloves; Gloves; Can Liners; Gloves; Towel Dispenser
3020	05/24/2022	Claims	1	24884	Nathan Kernan Kernan Fencing Company	434.40	Fencing Repairs
3021	05/24/2022	Claims	1	24885	LS Networks	1,658.90	Internet Access
3022	05/24/2022	Claims	1	24886	Language Line Services, Inc	2.06	Translating Services
3023	05/24/2022	Claims	1	24887	LexisNexis Risk Solutions	126.88	Online Subscriptions
3024	05/24/2022	Claims	1	24888	Lockshop	1,805.86	Lock Change Outs
3025	05/24/2022	Claims	1	24889	City Of Prosser	384.70	5895.01 - HYDRANT-4901289
3026	05/24/2022	Claims	1	24890	Christiana J Mendoza	128.11	Mileage Reimbursement
3027	05/24/2022	Claims	1	24891	Jesus Mendoza	98.54	6011.01 - 231 EMICK LN
3028	05/24/2022	Claims	1	24892	Class5 aka NW Communications Systems	1,203.50	Phone Bill
3029	05/24/2022	Claims	1	24893	NW Farm Supply	56.74	Gloves; Gloves; Pail
3030	05/24/2022	Claims	1	24894	North Central Laboratories	1,088.44	Lab Supplies; Lab Supplies
3031	05/24/2022	Claims	1	24895	Office Depot	120.72	Pens, Highlighters, Binder Clips, Memo Pads, Dusters; Dusters, Pens, Note Books
3032	05/24/2022	Claims	1	24896	Timothy & Nancy Oten	143.93	4186.01 - 954 PARKSIDE DR
3033	05/24/2022	Claims	1	24897	Overhead Door Company	441.19	Door Repairs
3034	05/24/2022	Claims	1	24898	Oxarc	1,332.14	Tank Rental; Chlorine
3035	05/24/2022	Claims	1	24899	Pallis Pool & Patio	58.54	NC Stain Free
3036	05/24/2022	Claims	1	24900	Prosser Animal Hospital, Inc.	152.00	Vaccines
3037	05/24/2022	Claims	1	24901	Mark Scott Shaffer Prosser Autobody Repair	217.20	REISSUE Check Decal Removal
3038	05/24/2022	Claims	1	24902	Prosser Napa	34.71	Cleaner
3039	05/24/2022	Claims	1	24903	Andrew D Robinson	102.00	CDL Reimbursement
3040	05/24/2022	Claims	1	24904	Signs By Sue	113.50	Banners For Move
3041	05/24/2022	Claims	1	24905	Standard Paint & Flooring, LLC	194.66	Paint Thinner
3042	05/24/2022	Claims	1	24906	Swimoutlet.com	391.69	Lifeguard Uniforms
3043	05/24/2022	Claims	1	24907	Tolman Electric	1,259.76	Street Light Repairs
3044	05/24/2022	Claims	1	24908	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
3045	05/24/2022	Claims	1	24909	United Rentals, Inc.	97.74	Conex Box Rent
3046	05/24/2022	Claims	1	24910	Valley Pipe Co	1,014.19	Market St Project Supplies; Market St Project Supplies
3047	05/24/2022	Claims	1	24911	Valley Publishing Co, Inc	205.77	WCR Resurfacing; Ord 22-3173, 3174, 3175, 3176
3048	05/24/2022	Claims	1	24912	Cell Phone Verizon Wireless	236.84	Meter Book; Pool Internet; Trail Cam Service
3049	05/24/2022	Claims	1	24913	Edward Jason Villanueva	97.00	CDL Physical Reimbursement
3050	05/24/2022	Claims	1	24914	WA City/county Mgnt Assoc	185.00	Membership TG
3051	05/24/2022	Claims	1	24915	WA State Auditor's Office	2,763.18	Accountability & Federal Audit
3052	05/24/2022	Claims	1	24916	Psea WA State Treasurer	2,737.49	PSEA April 2022
3053	05/24/2022	Claims	1	24917	Watertech	5,769.92	Polymer
3054	05/24/2022	Claims	1	24918	Whitney Equipment Company, Inc	53,296.76	Pump For Trickle Filter; Pump For Lift Station #4
3055	05/24/2022	Claims	1	24919	Worksafe Services, Inc	55.00	Drug Test
3056	05/24/2022	Claims	1	24920	Yellow Jacket Drilling Services,	62,566.63	Wells 2 & 3 Project

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3108	05/25/2022	Claims	1	24921	Moore Auto Group, LLC Hall Chevrolet-Buick, Inc	11,201.75	2020 Chevrolet Malibu
3249	05/31/2022	Payroll	1	24922	Aflac	1,068.40	Pay Cycle(s) 05/31/2022 To 05/31/2022 - AFLAC Pre-Tax; Pay Cycle(s) 05/31/2022 To 05/31/2022 - AFLAC Post-Tax
3250	05/31/2022	Payroll	1	24923	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 05/31/2022 To 05/31/2022 - Colonial Pre-Tax; Pay Cycle(s) 05/31/2022 To 05/31/2022 - Colonial Post - Tax
3251	05/31/2022	Payroll	1	24924	Employment Security Dept PFML	1,750.28	Pay Cycle(s) 05/31/2022 To 05/31/2022 - WA PFML
3252	05/31/2022	Payroll	1	24925	OPEIU	771.69	Pay Cycle(s) 05/31/2022 To 05/31/2022 - Union Dues - OPEIU
3253	05/31/2022	Payroll	1	24926	C/O American Legal Servic Teamsters Legal Defense Fund	65.16	Pay Cycle(s) 05/31/2022 To 05/31/2022 - Legal Defense Fund
3254	05/31/2022	Payroll	1	24927	Teamsters Local Union No 839	1,565.00	Pay Cycle(s) 05/31/2022 To 05/31/2022 - Union Dues - Teamsters
3255	05/31/2022	Payroll	1	24928	Washington Teamsters Welfare	71,688.40	Pay Cycle(s) 05/31/2022 To 05/31/2022 - WTWT
3256	05/31/2022	Payroll	1	24929	Western Conf Of Teamsters Pension Trust	4,368.47	Pay Cycle(s) 05/31/2022 To 05/31/2022 - TPT
3477	06/14/2022	Claims	1	24930	A-L Compressed Gases, Inc	37.93	Blade
3478	06/14/2022	Claims	1	24931	ABC Fire Control	495.22	Hood Cleaning
3479	06/14/2022	Claims	1	24932	Abadan Tri Cities	0.89	Shop Copier Maintenance
3480	06/14/2022	Claims	1	24933	Ace Hardware - Sunnyside	412.15	Tank Housing; Chain Loop & File
3481	06/14/2022	Claims	1	24934	Amazon Capital Services, Inc.	159.77	File Cabinet & Safety Vest; RETURN File Cabinet; Drawer Liner; Step Stool; Essential Oils
3482	06/14/2022	Claims	1	24935	Aqua Backflow, Inc	801.90	BFT Software
3483	06/14/2022	Claims	1	24936	BDI-Basin Disposal, Inc	110,198.50	Garbage Billing May 2022
3484	06/14/2022	Claims	1	24937	BJ Paint & Carpet	11.16	Masking Tape & Paper
3485	06/14/2022	Claims	1	24938	Benton Co Commissioners	10,894.84	County Bldg Lease; District Court & Probation May 2022; Office of Pub Defense May 2022
3486	06/14/2022	Claims	1	24939	Benton Co Corrections	10,485.29	Jail Operations May 22
3487	06/14/2022	Claims	1	24940	Benton Co Road Fund	382.23	Broom Cast Truck Rental
3488	06/14/2022	Claims	1	24941	Benton Co Treasures Office	51.91	Crime Victim Comp May 2022
3489	06/14/2022	Claims	1	24942	Benton Franklin Dist Health	490.00	Pool Operating Permit
3490	06/14/2022	Claims	1	24943	Benton REA	2,304.32	IT Services; Chardonnay Street Lights; Water Tower Lights; Village Park Lights; Power Net
3491	06/14/2022	Claims	1	24944	Bestebreuer Bros Construction	1,291.66	WWTP Reuse Water Project
3492	06/14/2022	Claims	1	24945	Steve & Maureen Black	15.49	0979.01 - 1059 YAKIMA AVE
3493	06/14/2022	Claims	1	24946	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club June 2022
3494	06/14/2022	Claims	1	24947	Brown's Tire Co Inc	684.99	Battery; Tire; Tire Balance
3495	06/14/2022	Claims	1	24948	CBIT, Inc.	150.00	Fiber PD
3496	06/14/2022	Claims	1	24949	Cascade Natural Gas Corp	4,839.93	Natural Gas WWTP #A; Natural Gas WWTP; Natural Gas Park; Natural Gas Shop; Natural Gas Library; Natural Gas Meade Bldg; Natural Gas Pool
3497	06/14/2022	Claims	1	24950	CenturyLink Communications Inc	25.72	Phone Bill
3498	06/14/2022	Claims	1	24951	Cliff's Septic Services	847.08	Sewer Plant Clear Out

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3499	06/14/2022	Claims	1	24952	Cook's Hardware, Inc	417.37	RETURN Safety Vest; Staple Gun; CREDIT Deck Screws; Deck Screws & Batteries; Paint & Rollers; Batteries; Spray Paint; Pick Mattock Handle; Batteries; Hex Key & Fasteners; Pole Socket, Staples; Elbow;;
3500	06/14/2022	Claims	1	24953	Databar	2,637.19	Utility Billing/Newsletter Printing
3501	06/14/2022	Claims	1	24954	Diligent Corporation	16,352.75	Meeting Manager Pro
3502	06/14/2022	Claims	1	24955	Eurofins Microbiology Laboratories	89.50	Bacteria Analysis
3503	06/14/2022	Claims	1	24956	FMS Truck Parts	599.40	Vacuum Truck Repairs
3504	06/14/2022	Claims	1	24957	Galls, LLC	935.52	Blackburn Uniform; Forsythe Uniform; Saddler Uniform; Bustamante Uniform; Clip On Holder; Saddler Uniform; CSO Uniform
3505	06/14/2022	Claims	1	24958	General Pacific, Inc	12,054.60	6" Water Meter; Meters & Registers
3506	06/14/2022	Claims	1	24959	Grandview Lumber Co	489.05	Wood, Screws, Shovel
3507	06/14/2022	Claims	1	24960	HD Fowler, Co	5,700.67	Meter Adapters; 12" Main Repair Parts; 12" Main Material
3508	06/14/2022	Claims	1	24961	Moore Auto Group, LLC Hall Chevrolet-Buick, Inc	106.58	Block
3509	06/14/2022	Claims	1	24962	Helena Agri-Enterprises, LLC	1,400.94	Spray
3510	06/14/2022	Claims	1	24963	Hi-Way Auto	141.39	Veh #15-2 Oil Change; Veh #12-2 Oil Change; Veh #19-2 Oil Change
3511	06/14/2022	Claims	1	24964	Delores Janshen	1,000.00	Sidewalk Reimbursement 819 Ellen Ave
3512	06/14/2022	Claims	1	24965	KDA Architecture, Inc	1,338.00	CH/PD Site Study
3513	06/14/2022	Claims	1	24966	Kelley's Tele-Communications,	159.60	Answering Service May 2022
3514	06/14/2022	Claims	1	24967	Kie Supply Corporation	228.53	Spud Closet; CREDIT Spud Closet & Gasket; Spouts; Plugs, Covers
3515	06/14/2022	Claims	1	24968	Lance King	281.25	Hellyer Arbitration
3516	06/14/2022	Claims	1	24969	William LaForce III LaForce Brothers Carpet Cleaning	1,040.00	Library Carpet Cleaning
3517	06/14/2022	Claims	1	24970	Land Development Consultants, Inc	5,054.00	Prosser HAP
3518	06/14/2022	Claims	1	24971	Celedonio & Manuel Landa	14.76	REISSUE Check #24093 UB Refund
3519	06/14/2022	Claims	1	24972	Language Line Services, Inc	22.92	Translating Services
3520	06/14/2022	Claims	1	24973	Leaf	886.18	Copier Lease Pymt
3521	06/14/2022	Claims	1	24974	LexisNexis Risk Solutions	126.88	Online Subscriptions
3522	06/14/2022	Claims	1	24975	The Markets LLC	48.68	Distilled Water; Colored Arm Band
3523	06/14/2022	Claims	1	24976	Scott T McCollum	97.00	CDL Physical Reimbursement
3524	06/14/2022	Claims	1	24977	Christiana J Mendoza	86.11	Mileage Reimbursement
3525	06/14/2022	Claims	1	24978	Mid-Columbia Library	15,209.27	Mid-Columbia Library June 2022
3526	06/14/2022	Claims	1	24979	Don & Jennifer Miller	6.22	5431.01 - 219 SW MARIPOSA CT
3527	06/14/2022	Claims	1	24980	MissionSquare Retirement	125.00	Annual Plan Fee
3528	06/14/2022	Claims	1	24981	Murphey Brothers, General Excavating	4,652.42	Gravel For Yard Parking Lot; Gravel For Stock Pile; Gravel For Stock Pile; Top Soil
3529	06/14/2022	Claims	1	24982	Class5 aka NW Communications Systems	308.42	Phones
3530	06/14/2022	Claims	1	24983	NW Farm Supply	61.31	Misc Items; Pitcher; Tank Cleaner & Tubing
3531	06/14/2022	Claims	1	24984	National Barricade Of Spokane	1,179.40	Street Signs; Butyl Pad
3532	06/14/2022	Claims	1	24985	North Central Laboratories	1,461.80	Lab Supplies; Lab Supplies

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3533	06/14/2022	Claims	1	24986	O'Reilly Auto Parts	590.53	Battery; Antifreeze; Wax, Pads, Remover; Shop Towels; Battery Refund; Battery
3534	06/14/2022	Claims	1	24987	Office Depot	128.64	Folders; Envelopes, Binders, Paper; Certificate Paper; Paper & Pens
3535	06/14/2022	Claims	1	24988	Timothy & Nancy Oten	100.88	4186.01 - 954 PARKSIDE DR
3536	06/14/2022	Claims	1	24989	Oxarc	9,137.08	Chlorine; Chlorine; Chlorine; Tank Rental; Chlorine
3537	06/14/2022	Claims	1	24990	PMH Medical Center	153.00	HepB Vaccine JV
3538	06/14/2022	Claims	1	24991	Pitney Bowes, Inc	87.68	Ink
3539	06/14/2022	Claims	1	24992	Platt Electric Company	75.04	Bulbs
3540	06/14/2022	Claims	1	24993	Port Of Benton	6,500.00	PD Bldg Lease
3541	06/14/2022	Claims	1	24994	Print Guys	714.26	Envelopes; TC Business Cards; Business Cards
3542	06/14/2022	Claims	1	24995	Prosser Community Involvement & Action	22,139.68	CPWI May 2022; DFC May 2022; HIDTA May 2022; CLEP May 2022
3543	06/14/2022	Claims	1	24996	Prosser Economic Dvlpmt Assoc	12,500.00	Qtr 2 Grant Writer
3544	06/14/2022	Claims	1	24997	Prosser, City Of	111,750.82	W,S,G Billing May 2022; Hydrant Use For Fire Flow Test; WT UT Tax May 2022; WW UT Tax May 2022; GBG UT Tax May 2022
3545	06/14/2022	Claims	1	24998	Public Safety Testing	1,514.15	Virtual Background Checks
3546	06/14/2022	Claims	1	24999	Rainwater Water Co	40.30	Water; Water; Cooler Rent
3547	06/14/2022	Claims	1	25000	Printfly Corporation Rush Order Tees	1,633.75	Hats
3548	06/14/2022	Claims	1	25001	Safety Kleen Co	313.57	Shop Drum Cleaner
3549	06/14/2022	Claims	1	25002	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution May 2022
3550	06/14/2022	Claims	1	25003	Schuknecht's Polygraph Service	200.00	Polygraph Test
3551	06/14/2022	Claims	1	25004	Standard Paint & Flooring, LLC	178.23	RETURN Paint Thinner; Paint Thinner
3552	06/14/2022	Claims	1	25005	Sunnyside Community Hospital	1,435.00	Drug Test
3553	06/14/2022	Claims	1	25006	Tolman Electric	8,993.01	WWTP Pump Repairs; WWTP Pump Install; WWTP Install New Mixer; WWTP Pump Repairs
3554	06/14/2022	Claims	1	25007	Total Site Service	20,174.62	EJ Miller Sidewalk Project
3555	06/14/2022	Claims	1	25008	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
3556	06/14/2022	Claims	1	25009	United Rentals, Inc.	97.74	Conex Box Rental
3557	06/14/2022	Claims	1	25010	Utilities Underground Loc	37.41	Locates
3558	06/14/2022	Claims	1	25011	Valley Pipe Co	319.85	Tees, Caps, Pipe; Pipes, Tees, Couplers; Funny Pipe
3559	06/14/2022	Claims	1	25012	Valley Publishing Co, Inc	708.39	Ord #22-3177; Lateral Police Officer Ad; Spring Cleanup Ad; Ord #22-3178
3560	06/14/2022	Claims	1	25013	Cell Phone Verizon Wireless	1,756.26	Cell Phone Bill
3561	06/14/2022	Claims	1	25014	WA Dept Of Commerce	280,762.37	PC12-951-068 Loan Pymt
3562	06/14/2022	Claims	1	25015	WA Dept Of Transportation-SCR	133.44	I-82 Xing Project
3563	06/14/2022	Claims	1	25016	Budget & Fiscal Service- WA State Patrol	306.00	Background Checks; Background Checks
3564	06/14/2022	Claims	1	25017	Psea WA State Treasurer	3,120.46	PSEA May 2022
3565	06/14/2022	Claims	1	25018	Watertech	8,553.34	Polymer
3566	06/14/2022	Claims	1	25019	TWG Consulting Corp. Wesley Group	6,400.00	Labor Relations
3567	06/14/2022	Claims	1	25020	Western Conf Of Teamsters Pension Trust	156.44	Teamsters Pension Audit Dec2018- Dec 2021
3568	06/14/2022	Claims	1	25021	YSI, Inc.	806.92	Probe

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3847	06/28/2022	Claims	1	25022	Abadan Tri Cities	583.57	Water Copier Maintenance; Copier/Plotter Maintenance; WWTP Copier Maintenance
3848	06/28/2022	Claims	1	25023	Amazon Capital Services, Inc.	982.46	Life Jackets, Diving Rings, Pool Noodles
3849	06/28/2022	Claims	1	25024	Autozone	129.78	Wrenches
3850	06/28/2022	Claims	1	25025	BDI-Basin Disposal, Inc	113,534.82	Garbage Billing June 22
3851	06/28/2022	Claims	1	25026	Steven W Becken	161.22	Mileage Reimbursement
3852	06/28/2022	Claims	1	25027	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
3853	06/28/2022	Claims	1	25028	Valley Wide Cooperative, Inc	131.75	Grass Seed
3854	06/28/2022	Claims	1	25029	Blueroom	51.00	Port A Potties
3855	06/28/2022	Claims	1	25030	CI Shred & Information Mgmt	450.82	Shred Services
3856	06/28/2022	Claims	1	25031	CenturyLink	455.06	Phone Bill
3857	06/28/2022	Claims	1	25032	Mark Cole	939.12	Fire Personal Reimbursement
3858	06/28/2022	Claims	1	25033	Sheryl Cole	66.40	1934.01 - 1045 MARGARET ST
3859	06/28/2022	Claims	1	25034	Columbia Basin Water Work	3,794.89	Water Meter Testing
3860	06/28/2022	Claims	1	25035	Cook's Hardware, Inc	396.67	Tarp & Test Plug; Adapter; Garden Sprayer & Fasteners; Key Cutting; Plug In, Tape Mount, Picture Hanging Strip; Velcro, Hooks, Acrylic Sheet; Batteries; Ant Bait; Nano Set; Coupler, Elbow; Gorilla Tap
3861	06/28/2022	Claims	1	25036	Dept 78795 Endress & Hauser Inc	3,565.18	Filter Meters
3862	06/28/2022	Claims	1	25037	Eurofins Microbiology Laboratories	396.00	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
3863	06/28/2022	Claims	1	25038	Evergreen Financial Services	110.49	Collection Services
3864	06/28/2022	Claims	1	25039	Ferguson Enterprises, Seattle #1539	161.31	Nipples, Unions, Couplers
3865	06/28/2022	Claims	1	25040	Galls, LLC	43.01	Pants
3866	06/28/2022	Claims	1	25041	General Pacific, Inc	722.19	1-1/2" Meter
3867	06/28/2022	Claims	1	25042	Dept 808000475 Grainger Inc	659.92	Batteries; Impact Wrench
3868	06/28/2022	Claims	1	25043	Grandview Lumber Co	49.14	Wood
3869	06/28/2022	Claims	1	25044	HD Fowler, Co	3,471.05	Valve Boxes; Hydrant; Adapter & Caps; RETURN 12" Main Parts
3870	06/28/2022	Claims	1	25045	HLA Engineering & Land Surveying, Inc	106,414.31	WWTP Improvements: I-82 Xing Project; Wells 2 & 3 Project; Wells 2 & 3 Project; Water System Plan; Kinney Way Project; City Safety Plan; General Services
Void 3871	06/28/2022	Claims	1	25046	Historic Downtown Prosser Assoc	60,000.00	2022 Contract
3872	06/28/2022	Claims	1	25047	Kie Supply Corporation	1,336.43	Shower Heads
3873	06/28/2022	Claims	1	25048	Karl Kohne	1,312.51	Refund Planning Project 21-09- Hidden Park Villas
3874	06/28/2022	Claims	1	25049	LS Networks	1,658.90	Internet Access
3875	06/28/2022	Claims	1	25050	Land Development Consultants, Inc	8,715.80	Prosser HAP
3876	06/28/2022	Claims	1	25051	City Of Prosser	32.75	5868.01 - HYDRANT-212800821
3877	06/28/2022	Claims	1	25052	Lockshop	136.33	Rekey
3878	06/28/2022	Claims	1	25053	Christiana J Mendoza	274.95	Fire Personal Reimbursement
3879	06/28/2022	Claims	1	25054	Jarrod Miller	250.00	REFUND Cleaning Deposit
3880	06/28/2022	Claims	1	25055	Class5 aka NW Communications Systems	1,203.50	Phone Bill
Void 3881	06/28/2022	Claims	1	25056	Northtrend Investments, LLC	41.14	5650.01 - 201 CLARET DR
3882	06/28/2022	Claims	1	25057	O'Reilly Auto Parts	203.34	Brakes, Pliers, Claw & Pickup Tools; Oil & Filter

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3883	06/28/2022	Claims	1	25058	Office Depot	138.47	Pens, Clips, Folders, Tape, Post Its, Dusters; Glue Stick; Speakers
3884	06/28/2022	Claims	1	25059	Pitney Bowes, Inc	147.95	Postage Machine Lease
3885	06/28/2022	Claims	1	25060	Pitney Bowes-Purchase Power	65.42	PD Postage Machine Lease
3886	06/28/2022	Claims	1	25061	Platt Electric Company	111.08	Bulbs
3887	06/28/2022	Claims	1	25062	Pro-Cut Inc	434.40	Concrete Cuts
3888	06/28/2022	Claims	1	25063	Prosser Napa	217.19	Grinder
Void 3889	06/28/2022	Claims	1	25064	Prosser Rentals	164.78	Trencher Rental
3890	06/28/2022	Claims	1	25065	Prosser Rotary Club	350.00	Membership Dues
3891	06/28/2022	Claims	1	25066	Prosser, City Of	63.70	HVAC Building Permit 1002 Dudley Ave
3892	06/28/2022	Claims	1	25067	Public Safety Testing	55.00	TH Testing
3893	06/28/2022	Claims	1	25068	Quality Control Services	245.00	Annual Maintenance
3894	06/28/2022	Claims	1	25069	Printfly Corporation Rush Order	4,705.25	T-Ball Uniforms; T-Ball Uniforms Tees
3895	06/28/2022	Claims	1	25070	SafeGuard Abatement	8,626.16	CH / PD Abatement PE#4; City Records Transport
3896	06/28/2022	Claims	1	25071	Swimoutlet.com	816.99	Lifeguard Rescue Tubes; Kickboards & Buoys
3897	06/28/2022	Claims	1	25072	TMG Services	1,514.52	Pump
3898	06/28/2022	Claims	1	25073	Shirley & Cheryl Taylor	849.75	Refund Planning Project -201 5th St
3899	06/28/2022	Claims	1	25074	Tolman Electric	2,848.04	WWTP Trickle Filter Pump Repairs; WTP Light Fixtures; 6th Street Bridge Repairs
3900	06/28/2022	Claims	1	25075	Total Site Service	435,590.46	I-82 Xing Project PE#6
3901	06/28/2022	Claims	1	25076	Tri-City Herald	9.99	Last Installment for Subscription
3902	06/28/2022	Claims	1	25077	Uline	973.19	Wide Locker
3903	06/28/2022	Claims	1	25078	Valley Pipe Co	804.89	Plumbing Parts; Pipes; Coupler & Pipes
3904	06/28/2022	Claims	1	25079	Valley Publishing Co, Inc	186.75	PH For STIP; PH Body Cam Fees
3905	06/28/2022	Claims	1	25080	Cell Phone Verizon Wireless	104.59	Meter Book; Pool Internet
3906	06/28/2022	Claims	1	25081	Viking Builders, LLC	23,625.57	Refund PW Deposit- Bella Vista Phase 1 & 2-Street; Refund PW Deposit- Bella Vista Phase 1 & 2-Sewer
3907	06/28/2022	Claims	1	25082	Training Commission WA Criminal Justice	8,862.00	Forsythe & Saddler BLEA Training
3908	06/28/2022	Claims	1	25083	WA Dept Of Transportation-SCR	575.31	I-82 Xing Project Review; Signal Maintenance
3909	06/28/2022	Claims	1	25084	WA State Auditor's Office	16,087.17	Federal & Accountability Audit
3910	06/28/2022	Claims	1	25085	YSI, Inc.	697.86	Cable
4113	06/29/2022	Claims	1	25086	Title One	50,000.00	Den Hoed Property Deposit
4117	06/30/2022	Payroll	1	25087	Aflac	1,068.40	Pay Cycle(s) 06/30/2022 To 06/30/2022 - AFLAC Pre-Tax; Pay Cycle(s) 06/30/2022 To 06/30/2022 - AFLAC Post-Tax
4118	06/30/2022	Payroll	1	25088	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 06/30/2022 To 06/30/2022 - Colonial Pre-Tax; Pay Cycle(s) 06/30/2022 To 06/30/2022 - Colonial Post - Tax
4119	06/30/2022	Payroll	1	25089	Employment Security Department	1,852.83	2nd Quarter Unemployment: 04/01/2022 - 06/30/2022
4120	06/30/2022	Payroll	1	25090	Employment Security Dept PFML	2,173.85	Pay Cycle(s) 06/30/2022 To 06/30/2022 - WA PFML
4121	06/30/2022	Payroll	1	25091	Alyworth & Tami Gordon, P.C.	631.73	Pay Cycle(s) 06/30/2022 To 06/30/2022 - Garnishment
4122	06/30/2022	Payroll	1	25092	OPEIU	771.69	Pay Cycle(s) 06/30/2022 To 06/30/2022 - Union Dues - OPEIU



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4123	06/30/2022	Payroll	1	25093	C/O American Legal Servic Teamsters Legal Defense Fund	50.68	Pay Cycle(s) 06/30/2022 To 06/30/2022 - Legal Defense Fund
4124	06/30/2022	Payroll	1	25094	Teamsters Local Union No 839	1,705.00	Pay Cycle(s) 06/30/2022 To 06/30/2022 - Union Dues - Teamsters
4125	06/30/2022	Payroll	1	25095	WA Dept Of L&I	23,354.53	2ND Quarter L&I: 04/01/2022 - 06/30/2022
4126	06/30/2022	Payroll	1	25096	Washington Teamsters Welfare	73,401.65	Pay Cycle(s) 06/30/2022 To 06/30/2022 - WTWT
4127	06/30/2022	Payroll	1	25097	Western Conf Of Teamsters Pension Trust	4,684.02	Pay Cycle(s) 06/30/2022 To 06/30/2022 - TPT
4133	06/29/2022	Claims	1	25098	Pacific Office Automation, Inc.	14,790.00	Video Surveillance Equipment
4323	07/12/2022	Claims	1	25099	A-L Compressed Gases, Inc	10.39	Safety Glasses
4324	07/12/2022	Claims	1	25100	Ace Hardware - Sunnyside	38.94	Trench Shovel
4325	07/12/2022	Claims	1	25101	Ezekiel Akinbade	3.74	Mileage Reimbursement
4326	07/12/2022	Claims	1	25102	Amazon Capital Services, Inc.	195.86	Employee Appreciation BBQ; Microphone & Battery Backup
4327	07/12/2022	Claims	1	25103	Axon Enterprise, Inc	314.43	Pro License
4328	07/12/2022	Claims	1	25104	Badger Meter, Inc	581.74	Meter Maintenance; Meter Maintenance
4329	07/12/2022	Claims	1	25105	Benton Co Commissioners	12,120.71	County Bldg Lease: Off of Pub Def June 2022; District Court & Probation June 2022
4330	07/12/2022	Claims	1	25106	Benton Co Treasures Office	51.23	Crime Victim Comp June 2022
4331	07/12/2022	Claims	1	25107	Dept Of Human Services Benton Franklin Counties	467.86	1st Qtr 2022
4332	07/12/2022	Claims	1	25108	Benton REA	2,307.91	IT Services; Power Net; Village Park Lights; Water Tower Lights; Chardonnay Street Lights
4333	07/12/2022	Claims	1	25109	Valley Wide Cooperative, Inc	978.42	Grass Seed
4334	07/12/2022	Claims	1	25110	Board For Vol Firefighters	405.00	Additional amount for 2022 Remittance
4335	07/12/2022	Claims	1	25111	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club July 22
4336	07/12/2022	Claims	1	25112	Brown's Tire Co Inc	162.89	Tire Mount
4337	07/12/2022	Claims	1	25113	CBIT, Inc.	150.00	PD Fiber
4338	07/12/2022	Claims	1	25114	CK Home Comfort Systems	13,667.31	HVAC Replacement
4339	07/12/2022	Claims	1	25115	Cascade Natural Gas Corp	5,387.96	Natural Gas WWTP #A; Natural Gas WWTP; Natural Gas Library; Natural Gas Park; Natural Gas Meade Bldg; Natural Gas Pool; Natural Gas Shop
4340	07/12/2022	Claims	1	25116	Christopher Cavazos	97.00	CDL Reimbursement
4341	07/12/2022	Claims	1	25117	Cook's Hardware, Inc	779.76	Flex Seal, WD40, Goof Off, Line Trimmer; Hooks, Organizer, Soap Dish; Hammer; Shipping; Fasteners; Bolts; Tubing; Chlorine Tabs & Guard; Trigger; Batteries; Coupler, Staples, Tire Gauge; Shipping; Hos
4342	07/12/2022	Claims	1	25118	Databar	2,963.65	Commercial Sewer Averaging Apps; Utility Bill/Newsletter Printing
4343	07/12/2022	Claims	1	25119	ESF Solutions	105,281.52	Kinney Way Project
4344	07/12/2022	Claims	1	25120	Epcoc, Inc	455.88	Pool Uniforms

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4345	07/12/2022	Claims	1	25121	Eurofins Microbiology Laboratories	553.75	Bacteria Analysis; Bacteria Analysis; Water Sample Testing; Bacteria Analysis
4346	07/12/2022	Claims	1	25122	Galls, LLC	1,037.06	Soft Jacket; Carrier; Orate Uniform; Orate Uniform; Bustamante Uniform; RETURN Bustamante Uniform; Bustamante Uniform; Saddler Uniform; Forsythe Pouch; Badge Patch; CSO Polo
4347	07/12/2022	Claims	1	25123	Goodman & Mehlenbacher	3,039.95	18" Wall Pipe
4348	07/12/2022	Claims	1	25124	Dept 808000475 Grainger Inc	1,814.52	Saw, Pry Bar, Grinder; Drill; Ceiling Fan
4349	07/12/2022	Claims	1	25125	HD Fowler, Co	903.77	8" Pipe Fittings; RETURN 8" Accessory Kit
4350	07/12/2022	Claims	1	25126	Kelley's Tele-Communications,	170.10	Answering Services June 22
4351	07/12/2022	Claims	1	25127	Kenneth Cole Counseling, PS	600.00	Psych Evaluation JV
4352	07/12/2022	Claims	1	25128	Lance King	6,637.50	Hellyer Arbitration
4353	07/12/2022	Claims	1	25129	Language Line Services, Inc	25.46	Translating Services
4354	07/12/2022	Claims	1	25130	Sean Simmonds Legacy Pool, LLC	388.12	Pool Chemicals & Testing Supplies; Stain Free
4355	07/12/2022	Claims	1	25131	Leprekon Foods	346.10	Distilled Water; Distilled Water; Water, Band-Aids, Benadryl
4356	07/12/2022	Claims	1	25132	LexisNexis Risk Solutions	126.88	Online Subscriptions
4357	07/12/2022	Claims	1	25133	Lockshop	575.62	County Bldg Cabinet Locks
4358	07/12/2022	Claims	1	25134	Mid-Columbia Library	15,209.27	Mid-Columbia Library July 2022
4359	07/12/2022	Claims	1	25135	Jason & Elizabeth Mieirs	37.09	5021.01 - 137904 W NORTH RIVER RD
4360	07/12/2022	Claims	1	25136	O'Reilly Auto Parts	74.58	Oil Filter; Air Chuck
4361	07/12/2022	Claims	1	25137	Office Depot	609.90	Folders, Rubberbands, Paper, Tape, Sharpies; Envelopes; Clips, Sheet Protectors, Binder, Envelopes; Vinyl Holders; Speakers; Keyboard; Paper & Febreeze; Wipes; Copy Paper
4362	07/12/2022	Claims	1	25138	Oxarc	10,102.01	Chlorine; Chlorine; Chlorine; Chlorine; Tank Rental; Chlorine
4363	07/12/2022	Claims	1	25139	Pape Machinery, Inc	495.79	Line Repairs
4364	07/12/2022	Claims	1	25140	Police & Sheriffs Press, Inc	189.15	ID Cards
4365	07/12/2022	Claims	1	25141	Port Of Benton	6,500.00	PD Bldg Lease
4366	07/12/2022	Claims	1	25142	Power Motion and Industrial Supplies	4,930.14	Cylinder Kit
4367	07/12/2022	Claims	1	25143	Prosser Community Involvement & Action	32,005.06	DFC June 2022; CPWI June 2022; HIDTA June 2022; CLEP June 2022
4368	07/12/2022	Claims	1	25144	Prosser Rentals	164.78	Trencher
4369	07/12/2022	Claims	1	25145	Prosser, City Of	118,601.83	W, S, G Bill June 22; WT UT Tax June22; WW UT Tax June22; GBG UT Tax June22
4370	07/12/2022	Claims	1	25146	Public Safety Testing	2,130.40	Subscription Fees Qtr 2; Background Checks
4371	07/12/2022	Claims	1	25147	Q-Tech Auto Service Ctr	311.69	Ignition Repairs
4372	07/12/2022	Claims	1	25148	Rainwater Water Co	37.65	Water; Water; Cooler Rent
4373	07/12/2022	Claims	1	25149	Rebuilding And Hardfacing	1,231.25	Blades
4374	07/12/2022	Claims	1	25150	SafeGuard Abatement	93,428.80	Retainage For CH/PD Abatement Project; PE#4
4375	07/12/2022	Claims	1	25151	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution June 2022
4376	07/12/2022	Claims	1	25152	Stripe Rite, Inc	8,925.00	Street Striping
4377	07/12/2022	Claims	1	25153	Swimoutlet.com	157.56	Kickboards

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4378	07/12/2022	Claims	1	25154	Todd Graham TNT Small Engine Repair, LLC	247.59	Honda Pump Maintenance
4379	07/12/2022	Claims	1	25155	Tolman Electric	10,409.59	WWTP Repairs; Shop Repairs
4380	07/12/2022	Claims	1	25156	Uline	75.36	Padlock
4381	07/12/2022	Claims	1	25157	United Rentals, Inc.	97.74	Conex Box Rental
4382	07/12/2022	Claims	1	25158	Utilities Underground Loc	49.02	Locates
4383	07/12/2022	Claims	1	25159	Valley Publishing Co, Inc	404.31	Ord 22-3179-3185; Board Vacancy BOA; SEPA Powell; On Call Bldg Inspections
4384	07/12/2022	Claims	1	25160	Cell Phone Verizon Wireless	1,834.26	Trail Cam; Cell Phone Bill
4385	07/12/2022	Claims	1	25161	WA Dept Of Commerce	19,395.33	CERB T2001-060 Loan Pymt
4386	07/12/2022	Claims	1	25162	Budget & Fiscal Service- WA State Patrol	802.50	ACCESS User Fee; Background Checks; Background Checks
4387	07/12/2022	Claims	1	25163	Psea WA State Treasurer	3,251.98	PSEA June 2022
4388	07/12/2022	Claims	1	25164	Carolyn Watkins	21.79	9246.01 - TEMP DUMP
4389	07/12/2022	Claims	1	25165	TWG Consulting Corp. Wesley Group	4,500.00	Labor Relations
4390	07/12/2022	Claims	1	25166	Western Pacific Crane & Equipment, LLC	1,116.06	Lift Truck Repairs
4391	07/12/2022	Claims	1	25167	Yellow Rose Nursery	586.44	Bark For Museum; Bark For Museum
4659	07/26/2022	Claims	1	25168	Abadan Tri Cities	618.90	Water Copier Maintenance; WWTP Copier Maintenance; Copier/Plotter Maintenance
4660	07/26/2022	Claims	1	25169	Amazon Capital Services, Inc.	283.26	Wrench Set
Void 4661	07/26/2022	Claims	1	25170	American Planning Association	668.00	Membership TG
4662	07/26/2022	Claims	1	25171	Aqua Backflow, Inc	648.45	BFT Software
4663	07/26/2022	Claims	1	25172	Autozone	230.20	Oil Filters
4664	07/26/2022	Claims	1	25173	BDI-Basin Disposal, Inc	111,200.43	Garbage Billing July 2022
4665	07/26/2022	Claims	1	25174	Benton Co Corrections	14,352.42	Jail Operations June 22
4666	07/26/2022	Claims	1	25175	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
4667	07/26/2022	Claims	1	25176	Bestebreuer Bros Construction	18,125.60	Retainage WWTP Reuse Water Project; Retainage Filter Meters
4668	07/26/2022	Claims	1	25177	Valley Wide Cooperative, Inc	127.70	Pulley & Knife
4669	07/26/2022	Claims	1	25178	Blueroom	50.00	Port-A-Potties
4670	07/26/2022	Claims	1	25179	Melissa Brito	36.27	Mileage Reimbursement
4671	07/26/2022	Claims	1	25180	Brown's Tire Co Inc	1,764.44	Tires Veh #173; Tires Veh #160; Flat Tire Repair
4672	07/26/2022	Claims	1	25181	CI Shred & Information Mgmt	41.82	Shredding Services
4673	07/26/2022	Claims	1	25182	CK Home Comfort Systems	211.77	HVAC Repairs; HVAC Repairs
4674	07/26/2022	Claims	1	25183	CenturyLink	143.58	SCADA Hardlines
4675	07/26/2022	Claims	1	25184	Cities Insurance Assoc	1,000.00	Deductible C2022 McNair
4676	07/26/2022	Claims	1	25185	Cook's Hardware, Inc	755.18	Nut Driver, Clog Buster, Tape; Bushing, Brush; Landscape Fabric; Concrete; Letters; Marking Paint; Pressure Gauge, Tees, Nipples. Bushing, Valves; Tape; Coupler, Elbow, Tee, Cap; Goo Gone, Seals, Caul
4677	07/26/2022	Claims	1	25186	Virgil & Alfon Cruz	64.45	1859.01 - 515 EVANS AVE
4678	07/26/2022	Claims	1	25187	Databar	2,736.49	Utility Bill/Newsletter Printing
4679	07/26/2022	Claims	1	25188	Energy Northwest	286.00	Lab Testing
4680	07/26/2022	Claims	1	25189	Eurofins Microbiology Laboratories	153.25	Bacteria Analysis; Bacteria Analysis
4681	07/26/2022	Claims	1	25190	Ferguson Enterprises, Seattle #1539	4,864.40	PVC Wedge; Slip Valve, Couplers, Tees, Flange, Gate Valves

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4682	07/26/2022	Claims	1	25191	Galls, LLC	1,773.17	Velikodnyy Uniform; Forsyth Uniform; Velikodnyy Spray; Velikodnyy Uniform; Velikodnyy Handcuff; Velikodnyy Boots; Pottle Carrier; Forsyth/Saddler Uniform; Forsyth/Saddler Uniform; Velikodnyy Uniform
4683	07/26/2022	Claims	1	25192	Dept 808000475 Grainger Inc	362.97	Plier Set & Impact Wrench; Latch
4684	07/26/2022	Claims	1	25193	HD Fowler, Co	120.98	Kit & O-ring
4685	07/26/2022	Claims	1	25194	HLA Engineering & Land Surveying, Inc	106,501.57	OIE Project; WCR Resurfacing; General Services; Kinney Way Project; WWTP Improvement Project; Water System Plan Update; Wells 2 & 3 Project; Wells 2 & 3 Project; I-82 Xing Project; City Safety Plan
4686	07/26/2022	Claims	1	25195	Hasty Awards	1,649.90	Little League Trophies; 3 on 3 Basketball Medals
4687	07/26/2022	Claims	1	25196	The Home Depot Pro	251.96	Can Liners, Seat Covers
4688	07/26/2022	Claims	1	25197	City of Kennewick	6,252.00	3rd Qtr BiPin
4689	07/26/2022	Claims	1	25198	Kie Supply Corporation	458.55	Sprinklers; Sprinklers
4690	07/26/2022	Claims	1	25199	LS Networks	1,658.90	Internet Access
4691	07/26/2022	Claims	1	25200	Land Development Consultants, Inc	4,616.00	Prosser HAP
4692	07/26/2022	Claims	1	25201	Legacy Power Systems, LLC	9,215.05	Generator Maintenance
4693	07/26/2022	Claims	1	25202	Lockshop	172.04	Truck Box Lock Rekey
4694	07/26/2022	Claims	1	25203	Class5 aka NW Communications Systems	1,203.50	Phone Bill
4695	07/26/2022	Claims	1	25204	NW Farm Supply	84.12	Anti Foam; Elbow; Slip Cap
4696	07/26/2022	Claims	1	25205	Office Depot	122.37	Files; Paper; Clips & Cards; Business Cards; Notes, Clips, Index; Badge Name Plates
4697	07/26/2022	Claims	1	25206	Pollard Water	3,583.84	Locator
4698	07/26/2022	Claims	1	25207	Pumptech, LLC	8,152.50	Well 5 Motor Repairs
4699	07/26/2022	Claims	1	25208	City Of Richland	28,660.50	3rd Qtr Dispatch Services
4700	07/26/2022	Claims	1	25209	Attorneys At Law Saxton Riley, PLLC	11,813.37	Administration; Planning; Garbage, Code Enforcement, Building, PD, Records Requests, Lumen Issue, Streets, Water, Sewer, Records Requests,
4701	07/26/2022	Claims	1	25210	Schuknecht's Polygraph Service	200.00	Polygraph Test
4702	07/26/2022	Claims	1	25211	Sunnyside Community Hospital	328.00	Drug Tests
4703	07/26/2022	Claims	1	25212	Sunnyside New Holland, Inc	37.96	Bolts
Void 4704	07/26/2022	Claims	1	25213	Ted Brown Music Co	41,932.30	Recording Audio Equipment
4705	07/26/2022	Claims	1	25214	Tolman Electric	4,072.50	Bridge Light Repairs
4706	07/26/2022	Claims	1	25215	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
4707	07/26/2022	Claims	1	25216	Uline	359.82	Gloves
4708	07/26/2022	Claims	1	25217	Valley Pipe Co	1,839.75	Tees & Unions; Couplers, Tape Measure, Chanel Locks, Bolt Kit; Misc Pipe Fittings & Parts
4709	07/26/2022	Claims	1	25218	Valley Publishing Co, Inc	329.30	Swim Grant Ad, Park Laborer Ad
4710	07/26/2022	Claims	1	25219	Cell Phone Verizon Wireless	40.03	Meter Book
4711	07/26/2022	Claims	1	25220	WA State Auditor's Office	3,703.62	Financial & Federal Audit
4939	07/29/2022	Payroll	1	25221	Aflac	1,068.40	Pay Cycle(s) 07/29/2022 To 07/29/2022 - AFLAC Pre-Tax; Pay Cycle(s) 07/29/2022 To 07/29/2022 - AFLAC Post-Tax

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4940	07/29/2022	Payroll	1	25222	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 07/29/2022 To 07/29/2022 - Colonial Pre-Tax; Pay Cycle(s) 07/29/2022 To 07/29/2022 - Colonial Post - Tax
4941	07/29/2022	Payroll	1	25223	Employment Security Dept PFML	2,188.69	Pay Cycle(s) 07/29/2022 To 07/29/2022 - WA PFML
4942	07/29/2022	Payroll	1	25224	Alyworth & Tami Gordon, P.C.	631.73	Pay Cycle(s) 07/29/2022 To 07/29/2022 - Garnishment
4943	07/29/2022	Payroll	1	25225	OPEIU	771.69	Pay Cycle(s) 07/29/2022 To 07/29/2022 - Union Dues - OPEIU
4944	07/29/2022	Payroll	1	25226	Prosser, City Of	29.84	Pay Cycle(s) 07/29/2022 To 07/29/2022 - TPTA
4945	07/29/2022	Payroll	1	25227	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 07/29/2022 To 07/29/2022 - Legal Defense Fund
4946	07/29/2022	Payroll	1	25228	Teamsters Local Union No 839	1,756.00	Pay Cycle(s) 07/29/2022 To 07/29/2022 - Union Dues - Teamsters
4947	07/29/2022	Payroll	1	25229	Washington Teamsters Welfare	75,168.90	Pay Cycle(s) 07/29/2022 To 07/29/2022 - WTWT
4948	07/29/2022	Payroll	1	25230	Western Conf Of Teamsters Pension Trust	4,514.19	Pay Cycle(s) 07/29/2022 To 07/29/2022 - TPT
5087	08/09/2022	Claims	1	25231	ALS Group USA, Corp	100.00	Well 7 Dissolved Gases
5088	08/09/2022	Claims	1	25232	Ezekiel Akinbade	12.84	Mileage Reimbursement
5089	08/09/2022	Claims	1	25233	Amazon Capital Services, Inc.	614.26	Purell Gel; Gloves; Bench & Cables
5090	08/09/2022	Claims	1	25234	American Tree Trimmers	5,149.66	Court St Tree Removal; Park Tree Removal
5091	08/09/2022	Claims	1	25235	Aqua Backflow, Inc	574.20	Backflow Software
5092	08/09/2022	Claims	1	25236	Autozone	90.93	Turtle Wax, Armoral, Terry Clothes
5093	08/09/2022	Claims	1	25237	Badger Meter, Inc	1,107.47	Meter Maintenance; Meter Maintenance & Service Agmt
5094	08/09/2022	Claims	1	25238	Santos Benavidez	150.00	REFUND
5095	08/09/2022	Claims	1	25239	Benton Co Commissioners	1,500.00	County Bldg Lease Sept 2022
5096	08/09/2022	Claims	1	25240	Benton Co Treasures Office	64.74	Crime Victim Comp July 22
5097	08/09/2022	Claims	1	25241	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club Aug 2022
5098	08/09/2022	Claims	1	25242	Brown's Tire Co Inc	106.52	Flat Repair; Flat Repair
5099	08/09/2022	Claims	1	25243	CBIT, Inc.	150.00	PD Fiber
5100	08/09/2022	Claims	1	25244	Cascade Natural Gas Corp	2,671.77	Natural Gas Pool; Natural Gas Shop; Natural Gas Meade Bldg; Natural Gas Library; Natural Gas Parks; Natural Gas WWTP; Natural Gas WWTP #A
5101	08/09/2022	Claims	1	25245	Community Action Connections	20.00	ELI App & Scholarship Review
5102	08/09/2022	Claims	1	25246	Cook's Hardware, Inc	1,021.80	Tail Piece & J Bend; RETURN Tail Piece; Coupler; Fasteners; Bolts & Nuts; Concrete Mix; Gong Brush; Tubing; Spray Paint; Glue; Plaster; Putty Knife; GFI Receptor; Batteries; Fasteners; RETURN Fastener
5103	08/09/2022	Claims	1	25247	Databar	456.55	CCR Printing; Statement Changes Due to Location Change
5104	08/09/2022	Claims	1	25248	Bradley J Dennis	136.00	CDL Reimbursement
5105	08/09/2022	Claims	1	25249	Domino's	249.78	Pizza For 3 on 3 Basketball; Pizza For 3 on 3 Basketball
5106	08/09/2022	Claims	1	25250	Nathaniel & Emma Duyn	38.18	1061.01 - 712 MAIN ST
5107	08/09/2022	Claims	1	25251	ESF Solutions	196,131.47	Kinney Way Project

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5108	08/09/2022	Claims	1	25252	Eurofins Microbiology Laboratories	242.75	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
5109	08/09/2022	Claims	1	25253	Freedom Equipment Rentals	477.69	Asphalt Blade
5110	08/09/2022	Claims	1	25254	Galls, LLC	1,723.81	Velikodnyy Uniform; Shanafelt Uniform; Velikodnyy Uniform; Velikodnyy Uniform; Saddle Uniform; Forsyth Uniform; Forsyth Uniform; RETURN Forsyth Uniform; Garza Uniforms; Garza Unif
5111	08/09/2022	Claims	1	25255	Dept 808000475 Grainger Inc	989.78	Locator; Extractor Set, Duct Tape; Batteries
5112	08/09/2022	Claims	1	25256	HD Fowler, Co	1,178.98	Flange
5113	08/09/2022	Claims	1	25257	Hi-Way Auto	688.05	Freon Install; Brake Repairs
5114	08/09/2022	Claims	1	25258	Historic Downtown Prosser Assoc	55,141.00	2022 Contract
5115	08/09/2022	Claims	1	25259	The Home Depot Pro	360.20	Gloves; Glass Cleaner, Gloves, Febreeze; Disinfectant
Void 5116	08/09/2022	Claims	1	25260	IALEFI	600.00	Firearms Course
5117	08/09/2022	Claims	1	25261	Kelley's Tele-Communications,	170.40	Answering Services July 2022
5118	08/09/2022	Claims	1	25262	Legacy Power Systems, LLC	5,225.05	Zone 2 Booster Station Repairs
5119	08/09/2022	Claims	1	25263	Timothy Lemos	650.00	3 on 3 Tournament
5120	08/09/2022	Claims	1	25264	Leprekon Foods	105.69	First Aid Supplies; Water For Cooling Station Supply; Sunscreen For Guards
5121	08/09/2022	Claims	1	25265	Mid-Columbia Library	15,209.27	Mid-Columbia Library Aug 2022
5122	08/09/2022	Claims	1	25266	NW Farm Supply	45.24	Gloves, Pipe Cutter
5123	08/09/2022	Claims	1	25267	National Barricade Of Spokane	933.96	Cones & Stencils
5124	08/09/2022	Claims	1	25268	North Central Laboratories	1,077.14	Testing Supplies
5125	08/09/2022	Claims	1	25269	O'Reilly Auto Parts	132.18	Battery; Antifreeze; Copper Plug
5126	08/09/2022	Claims	1	25270	Office Depot	137.43	Calculator; Pens, Folders, Hooks; Notebooks, Folders, Dusters
5127	08/09/2022	Claims	1	25271	Oxarc	8,156.96	Chlorine; Chlorine; Chlorine; Chlorine
5128	08/09/2022	Claims	1	25272	Pollard Water	168.22	Chain Hook; Chain Hook
5129	08/09/2022	Claims	1	25273	Port Of Benton	6,695.00	PD Bldg Lease
5130	08/09/2022	Claims	1	25274	Prosser Chamber Of Commerce	15,395.08	3 On 3 Basketball Event Reimbursement; Tourism Reimbursement May 2022; Tourism Reimbursement June 2022
5131	08/09/2022	Claims	1	25275	Prosser Community Involvement & Action	13,747.47	CPWI July 2022; DFC July 2022; HIDTA July 2022; CLEP July 2022
5132	08/09/2022	Claims	1	25276	Prosser Napa	304.05	Battery; Battery Core Deposit
5133	08/09/2022	Claims	1	25277	Prosser Senior Citizens Club	750.00	Cooling Station Operation
5134	08/09/2022	Claims	1	25278	Prosser, City Of	140,055.06	W, S, G Billing July 2022; WT UT Tax July 2022; WW UT Tax July 2022; GBG UT Tax July 2022; WCR Project Hydrant
5135	08/09/2022	Claims	1	25279	Public Safety Testing	1,700.80	Virtual Background Checks
5136	08/09/2022	Claims	1	25280	Rainwater Water Co	37.65	Cooler Rent; Water; Water
5137	08/09/2022	Claims	1	25281	City Of Richland	5,540.40	800 MHZ Radios 2nd Qtr
5138	08/09/2022	Claims	1	25282	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution July 2022
5139	08/09/2022	Claims	1	25283	Signs By Sue	99.86	Door Logo
5140	08/09/2022	Claims	1	25284	Solid Waste Systems	1,550.10	Flap Set
5141	08/09/2022	Claims	1	25285	Cesar Solis	250.00	Photography
5142	08/09/2022	Claims	1	25286	Ted Brown Music Co	41,906.85	Recording Audio Equipment

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5143	08/09/2022	Claims	1	25287	Tri-Construction, LLC	15.81	3444.01 - 939 YAKIMA AVE
5144	08/09/2022	Claims	1	25288	United Rentals, Inc.	97.83	Conex Box Rental
5145	08/09/2022	Claims	1	25289	Utilities Underground Loc	24.51	Locates
5146	08/09/2022	Claims	1	25290	Valley Pipe Co	302.02	Coupler; Tee, Coupler, Pipe
5147	08/09/2022	Claims	1	25291	Valley Publishing Co, Inc	114.25	Small Works Roster; Ord #3186
5148	08/09/2022	Claims	1	25292	Valley Spray LLC	195.66	Bug Spray
5149	08/09/2022	Claims	1	25293	Cell Phone Verizon Wireless	1,796.78	Trail Cam; Cell Phone Bill
5150	08/09/2022	Claims	1	25294	Vortex USA Inc	1,130.48	Pool Netting
5151	08/09/2022	Claims	1	25295	Budget & Fiscal Service- WA State Patrol	385.25	Background Checks; Background Checks
5152	08/09/2022	Claims	1	25296	Psea WA State Treasurer	3,184.34	PSEA/CVC July 2022
5153	08/09/2022	Claims	1	25297	TWG Consulting Corp. Wesley Group	3,700.00	Labor Relations
5154	08/09/2022	Claims	1	25298	Western Conf Of Teamsters Pension Trust	2.32	Pension Audit 12/2018-2/2021
5423	08/23/2022	Claims	1	25299	Abadan Tri Cities	451.98	Copier/Plotter Maintenance; Water Copier Maintenance
5424	08/23/2022	Claims	1	25300	City Of Prosser	321.52	5895.01 - HYDRANT-4901289
5425	08/23/2022	Claims	1	25301	Amazon Capital Services, Inc.	470.31	Post It Note Pad; Sunscreen; Bench; Charging Cable
5426	08/23/2022	Claims	1	25302	Beaver Bark	206.51	Concrete
5427	08/23/2022	Claims	1	25303	Benton Co Commissioners	11,600.61	Off of Public Defense July 2022; District Court & Probation July 2022
5428	08/23/2022	Claims	1	25304	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
5429	08/23/2022	Claims	1	25305	Benton REA	1,704.14	Chardonnay Street Lights; Power Net; Village Park Lights; Water Tower Lights; IT Services
5430	08/23/2022	Claims	1	25306	City Of Prosser	50.00	5844.01 - HYDRANT-222641270
5431	08/23/2022	Claims	1	25307	Blueroom	50.00	Port-A-Potties
5432	08/23/2022	Claims	1	25308	Brock & Arlene Buttars	9.42	2974.01 - 2016 BENSON AVE
5433	08/23/2022	Claims	1	25309	Brock & Arlene Buttars	184.41	2714.01 - 2016 BENSON AVE
5434	08/23/2022	Claims	1	25310	CBIT, Inc.	150.00	PD Fiber
5435	08/23/2022	Claims	1	25311	Central Paving, LLC	348,720.51	WCR Overlay Project
5436	08/23/2022	Claims	1	25312	CenturyLink	232.61	SCADA Lines
5437	08/23/2022	Claims	1	25313	Cintas Corp	16.41	First Aid Kit Refill; First Aid Kit Refill; CREDIT MEMO Overpayment on check #24801; First Aid Kit Refill; First Aid Kit Refill
5438	08/23/2022	Claims	1	25314	Cities Insurance Assoc	1,000.00	Deductible 6th St Claim
5439	08/23/2022	Claims	1	25315	Conery Manufacturing Inc	1,850.13	Float Switch
5440	08/23/2022	Claims	1	25316	Cook's Hardware, Inc	194.14	Fasteners & Threadlocker; Fasteners; Ant Bait; Drain Tray & Cord; Sprinkler & Caps; Caps, Cement & Couplers; Adapter (HDP A Irr); Elbow (HDP A Irr); Tubing; Elbow & Seal Tape (HDP A Irr); Fasteners, Caul
5441	08/23/2022	Claims	1	25317	Databar	2,657.04	Utility Bills/Newsletter Printing
5442	08/23/2022	Claims	1	25318	OVS-Orchard Vineyard Supp Davis Pump	51.63	Pump Assembly
5443	08/23/2022	Claims	1	25319	Eurofins Microbiology Laboratories	306.50	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
5444	08/23/2022	Claims	1	25320	FMS Truck Parts	46.33	Connector Plug
5445	08/23/2022	Claims	1	25321	Firestone Complete Auto Care	551.93	Shop Tires

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5446	08/23/2022	Claims	1	25322	Fulcrum Environmental	5,000.00	CH/PD Site Assessment
5447	08/23/2022	Claims	1	25323	Galls, LLC	1,327.36	Garza Uniforms; CSO Badge; Garza Uniforms; Garza Uniforms; Garza Uniforms; Garza Uniforms; Garza Uniforms; Garza Uniforms; Garza Uniform; Velikodnyy Uniform; Patches
5448	08/23/2022	Claims	1	25324	Matthew Garcia	105.00	3 On 3 Event Staff Shirts
5449	08/23/2022	Claims	1	25325	Dept 808000475 Grainger Inc	307.34	Fire Hose & Groove Basket; Cord
5450	08/23/2022	Claims	1	25326	Grandview Lumber Co	81.72	Hard Board
5451	08/23/2022	Claims	1	25327	Jason & Haley Greene	172.79	0515.01 - 1604 MEADE AVE
5452	08/23/2022	Claims	1	25328	HD Fowler, Co	299.64	4" Meter Parts
5453	08/23/2022	Claims	1	25329	HLA Engineering & Land Surveying, Inc	98,503.90	Water Rights Investigation; Well 5; I-82 Xing Project; OIE Project; Wells 2 & 3 Project; Wells 2 & 3 Project; Water System Plan Update; General Services; WCR Overlay Project; City Safety Plan
5454	08/23/2022	Claims	1	25330	The Home Depot Pro	27.76	Paper Towels
5455	08/23/2022	Claims	1	25331	Kenneth Cole Counseling, PS	600.00	Psych Eval
5456	08/23/2022	Claims	1	25332	Nathan Kernan Kernan Fencing Company	1,814.28	Shop Fence Repairs
5457	08/23/2022	Claims	1	25333	Kie Supply Corporation	582.56	Union, Valves, Adapters (HDP Irr); Sprinklers
5458	08/23/2022	Claims	1	25334	LS Networks	1,658.90	Internet Access
5459	08/23/2022	Claims	1	25335	William LaForce III LaForce Brothers Carpet Cleaning	475.00	CH Pressure Washing & Windows
5460	08/23/2022	Claims	1	25336	Language Line Services, Inc	26.54	Translating Services
5461	08/23/2022	Claims	1	25337	Leprekon Foods	81.70	Swim Diapers & Sunscreen
5462	08/23/2022	Claims	1	25338	LexisNexis Risk Solutions	130.80	Online Subscriptions
5463	08/23/2022	Claims	1	25339	Lockshop	254.27	Lever Install
5464	08/23/2022	Claims	1	25340	Lourdes Occupational Health	277.41	Physical VG
5465	08/23/2022	Claims	1	25341	Murphey Brothers, General Excavating	3,487.44	Gravel
5466	08/23/2022	Claims	1	25342	Class5 aka NW Communications Systems	1,203.50	Phone Bill
5467	08/23/2022	Claims	1	25343	NW Farm Supply	38.03	Dog Food
5468	08/23/2022	Claims	1	25344	Northtrend Investments, LLC	142.19	5612.01 - 232 CLARET DR
5469	08/23/2022	Claims	1	25345	Northtrend Investments, LLC	0.33	5646.01 - 217 CLARET DR
5470	08/23/2022	Claims	1	25346	O'Reilly Auto Parts	73.82	Steel Stik; Fuel Mix
5471	08/23/2022	Claims	1	25347	Office Depot	105.62	Pads, Paper, Folders
5472	08/23/2022	Claims	1	25348	Oxarc	46.74	Tank Rental
5473	08/23/2022	Claims	1	25349	Police & Sheriffs Press, Inc	17.58	ID Cards
5474	08/23/2022	Claims	1	25350	Sunnyside Community Hospital	41.00	Drug Test
5475	08/23/2022	Claims	1	25351	Big D's Construction	351.01	5846.01 - HYDRANT-222641264
5476	08/23/2022	Claims	1	25352	Tolman Electric	440.24	Well #2 Disconnect
5477	08/23/2022	Claims	1	25353	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
5478	08/23/2022	Claims	1	25354	Valley Pipe Co	529.37	Pipe Fittings and Pipe; Pipe & Couplers (HDP Irr)
5479	08/23/2022	Claims	1	25355	Valley Publishing Co, Inc	289.17	Ord #22-3187; Not of Comp Wamba Meadows
5480	08/23/2022	Claims	1	25356	Steve R Veloz	97.00	CDL Physical Reimbursement
5481	08/23/2022	Claims	1	25357	Cell Phone Verizon Wireless	40.33	Meter Book
5482	08/23/2022	Claims	1	25358	WA Dept Of Ecology	4,315.68	Water Quality Program Fee
5738	08/31/2022	Payroll	1	25359	Aflac	1,068.40	Pay Cycle(s) 08/31/2022 To 08/31/2022 - AFLAC Pre-Tax; Pay Cycle(s) 08/31/2022 To 08/31/2022 - AFLAC Post-Tax



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5739	08/31/2022	Payroll	1	25360	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 08/31/2022 To 08/31/2022 - Colonial Pre-Tax; Pay Cycle(s) 08/31/2022 To 08/31/2022 - Colonial Post - Tax
5740	08/31/2022	Payroll	1	25361	Employment Security Dept PFML	2,053.66	Pay Cycle(s) 08/31/2022 To 08/31/2022 - WA PFML
5741	08/31/2022	Payroll	1	25362	Alyworth & Tami Gordon, P.C.	631.73	Pay Cycle(s) 08/31/2022 To 08/31/2022 - Garnishment
5742	08/31/2022	Payroll	1	25363	OPEIU	771.69	Pay Cycle(s) 08/31/2022 To 08/31/2022 - Union Dues - OPEIU
5743	08/31/2022	Payroll	1	25364	Prosser, City Of	41.84	Pay Cycle(s) 08/31/2022 To 08/31/2022 - TPTA
5744	08/31/2022	Payroll	1	25365	C/O American Legal Servic Teamsters Legal Defense Fund	94.12	Pay Cycle(s) 08/31/2022 To 08/31/2022 - Legal Defense Fund
5745	08/31/2022	Payroll	1	25366	Teamsters Local Union No 839	1,791.00	Pay Cycle(s) 08/31/2022 To 08/31/2022 - Union Dues - Teamsters
5746	08/31/2022	Payroll	1	25367	Washington Teamsters Welfare	76,918.15	Pay Cycle(s) 08/31/2022 To 08/31/2022 - WTWT
5747	08/31/2022	Payroll	1	25368	Western Conf Of Teamsters Pension Trust	4,976.15	Pay Cycle(s) 08/31/2022 To 08/31/2022 - TPT
5915	09/13/2022	Claims	1	25369	Abadan Tri Cities	28.31	Shop Copier Maintenance; WWTP Copier Maintenance
5916	09/13/2022	Claims	1	25370	Ace Hardware - Sunnyside	12.66	Cord Start
5917	09/13/2022	Claims	1	25371	Amazon Capital Services, Inc.	1,772.11	Tactical Boots; Hand Sanitizer; CREDIT Charger Cable; Bags, Folders, Note Pads; Switch; Gate Lock; Fingerprint Supplies; Batteries; Striping Paint; Gun Tool
5918	09/13/2022	Claims	1	25372	Aqua Backflow, Inc	737.55	BFT Software
5919	09/13/2022	Claims	1	25373	Arrow Roofing Construction	369.24	Gutter Installation
5920	09/13/2022	Claims	1	25374	Autozone	130.38	Wiper Blades; Capsule & Air Freshener; Air Filters; Bulbs
5921	09/13/2022	Claims	1	25375	Axon Enterprise, Inc	154.53	Taser Holster
5922	09/13/2022	Claims	1	25376	BDI-Basin Disposal, Inc	120,531.15	Garbage Billing Aug 2022
5923	09/13/2022	Claims	1	25377	BNSF Railway Company	100.00	Wireline Crossing
5924	09/13/2022	Claims	1	25378	Badger Meter, Inc	370.36	Meter Maintenance; Meter Maintenance
5925	09/13/2022	Claims	1	25379	Benton Co Commissioners	1,500.00	County Bldg Lease
5926	09/13/2022	Claims	1	25380	Benton Co Corrections	15,101.38	Jail Operations July 22
5927	09/13/2022	Claims	1	25381	Benton Co Prosecutor's Off	622.35	Kids Haven 1st Qtr 2022; Kids Haven 2nd Qtr 2022
5928	09/13/2022	Claims	1	25382	Benton Co Treasures Office	68.66	Crime Victim Comp Aug 22
5929	09/13/2022	Claims	1	25383	Benton REA	2,754.39	IT Services; Chardonnay Ave Street Lights; Water Tower Lights; Village Park Lights; Power Net
5930	09/13/2022	Claims	1	25384	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club Sept 2022
5931	09/13/2022	Claims	1	25385	Brown's Tire Co Inc	21.72	Flat Repair
5932	09/13/2022	Claims	1	25386	CBIT, Inc.	150.00	PD Fiber
5933	09/13/2022	Claims	1	25387	CK Home Comfort Systems	564.89	HVAC Repairs; HVAC Repairs; HVAC Repairs
5934	09/13/2022	Claims	1	25388	Calvary Chapel of Tri-Cities	50.00	REFUND Business License
5935	09/13/2022	Claims	1	25389	Cascade Natural Gas Corp	1,619.93	Natural Gas WWTP; Natural Gas WWTP #A; Natural Gas Pool; Natural Gas Shop; Natural Gas Meade Bldg; Natural Gas Park; Natural Gas Library

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5936	09/13/2022	Claims	1	25390	CenturyLink Communications Inc	25.72	Phone Bill
5937	09/13/2022	Claims	1	25391	Cook's Hardware, Inc	514.87	Clamps, Braces, Eyebolts, Screweye; Coupler; Impact Bit, Key Cutting; Cap, Coupler, Elbow, Pipe; Screws, Hooks; Cord Start; Brace; Coupler; Solid Round; Plunger; Graffiti Removal Supplies; Coupling; A
5938	09/13/2022	Claims	1	25392	James & Sharon Cromar	239.11	1842.01 - 953 S KINNEY WAY
5939	09/13/2022	Claims	1	25393	Databar	2,726.76	Utility Bill/Newsletter Printing
5940	09/13/2022	Claims	1	25394	Goodman & Mehlenbacher, Inc	235.16	5870.01 - HYDRANT-222641265
5941	09/13/2022	Claims	1	25395	Environment Resource Assoc	246.32	Lab Testing
5942	09/13/2022	Claims	1	25396	Eurofins Microbiology Laboratories	1,326.03	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
5943	09/13/2022	Claims	1	25397	Firestone Complete Auto Care	551.93	Pursuit Tires
5944	09/13/2022	Claims	1	25398	Galls, LLC	5,505.45	Garza Uniform; Garza Uniform; Garza Uniform; Garza Uniform; Training Uniform; Orate Uniform; Garza Uniforms; Garza Uniforms; Velikodnyy Academy; Forsyth & Saddler Uniform; RETURN Shoulder Badge; Velik
5945	09/13/2022	Claims	1	25399	Mercedes Galvan	72.00	REFUND Soccer
Void 5946	09/13/2022	Claims	1	25400	Kassandra Garza	250.00	REFUND Cleaning Deposit
5947	09/13/2022	Claims	1	25401	Dept 808000475 Grainger Inc	394.59	Relay Switch; Hose, Nozzle, Rope
5948	09/13/2022	Claims	1	25402	HLA Engineering & Land Surveying, Inc	32,180.75	Kinney Way Project
5949	09/13/2022	Claims	1	25403	Hi-Way Auto	164.91	Oil Change; Oil Change
5950	09/13/2022	Claims	1	25404	High Desert Glass LLC	1,602.84	Shop Door Repairs
5951	09/13/2022	Claims	1	25405	Wyatt Holmes	63.78	Water & Sunscreen Reimbursement
5952	09/13/2022	Claims	1	25406	The Home Depot Pro	144.03	Toilet Paper; Toilet Paper
5953	09/13/2022	Claims	1	25407	Janitor's Closet	679.48	Can Liners
5954	09/13/2022	Claims	1	25408	Kelley's Tele-Communications,	154.20	Answering Services Aug 22
5955	09/13/2022	Claims	1	25409	Kie Supply Corporation	39.18	Solenoid & Wire Nut
5956	09/13/2022	Claims	1	25410	William LaForce III LaForce Brothers Carpet Cleaning	500.00	Carpet Cleaning & Floor Wax
5957	09/13/2022	Claims	1	25411	Land Development Consultants, Inc	9,371.99	Prosser HAP
5958	09/13/2022	Claims	1	25412	Language Line Services, Inc	15.36	Translating Services
5959	09/13/2022	Claims	1	25413	Leprekon Foods	195.64	Water; Water; Water; Band aids; Water; Water; Water
5960	09/13/2022	Claims	1	25414	Lockshop	320.27	Keys
5961	09/13/2022	Claims	1	25415	City Of Prosser	341.28	5889.01 - HYDRANT-1577299
5962	09/13/2022	Claims	1	25416	McCune's Instruments	98.10	Backflow Tester Kit Calibration
5963	09/13/2022	Claims	1	25417	Christiana J Mendoza	70.97	Reimbursement
5964	09/13/2022	Claims	1	25418	Mid-Columbia Library	15,209.27	Mid-Columbia Library Sept 2022
5965	09/13/2022	Claims	1	25419	Theodore Miland	2.72	3062.01 - 1915 MILLER AVE
5966	09/13/2022	Claims	1	25420	NW Farm Supply	54.33	Gloves
5967	09/13/2022	Claims	1	25421	National Barricade Of Spokane	167.24	Street Sign
5968	09/13/2022	Claims	1	25422	North Central Laboratories	470.27	Lab Supplies
5969	09/13/2022	Claims	1	25423	O'Reilly Auto Parts	306.96	Capsule; Oil; Foaming Sprayer; Squeegee & Car Wash Soap; Car Wash, Protectant; Filters
5970	09/13/2022	Claims	1	25424	OL Luther Co	802.55	Asphalt

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5971	09/13/2022	Claims	1	25425	Office Depot	448.84	Folders; Folders, Dividers, Calculator, Tape; Speaker Bar; Lysol, Pens, Indexes; Speakers; Mailers; Mailers; Mailers; Stapler; Notebooks, Sharpies, Dusters; Kleenex
5972	09/13/2022	Claims	1	25426	Oxarc	12,689.02	Chlorine; Chlorine; Chlorine; Chlorine; Chlorine; Chlorine; Tank Rental
5973	09/13/2022	Claims	1	25427	US LockBox: PTC, Inc	269.00	Modbus Maintenance Agmt
5974	09/13/2022	Claims	1	25428	Platt Electric Company	826.85	Rotary Hammer; Ballasts
5975	09/13/2022	Claims	1	25429	Mark Scott Shaffer Prosser	3,839.89	Building Truck Repairs
5976	09/13/2022	Claims	1	25430	Autobody Repair Prosser Community Involvement & Action	9,891.99	HIDTA August 2022; DFC August 2022; CPWI August 2022; CLEP August 2022
5977	09/13/2022	Claims	1	25431	Prosser Napa	84.64	Oil
5978	09/13/2022	Claims	1	25432	Prosser, City Of	158,122.29	W, S, G Billing Aug 2022; WT UT Tax August 2022; WW UT Tax August 2022; GBG UT Tax August 2022
5979	09/13/2022	Claims	1	25433	Rainwater Water Co	47.86	Water; Water; Water; Cooler Rent
5980	09/13/2022	Claims	1	25434	SE Mechanical, Inc.	5,773.20	Retainage Filter Platforms
5981	09/13/2022	Claims	1	25435	Attorneys At Law Saxton Riley, PLLC	7,853.33	TBD; I-82 Xing; PD; 22-09 Wamba Meadows; 22-06 Bella Vista Phase II; 22-01 PMH; Planning; Lumen Issue; LS Networks; Administration; Water; Prosecution August 2022
5982	09/13/2022	Claims	1	25436	Solid Waste Systems	966.42	Brooms
5983	09/13/2022	Claims	1	25437	Ted Brown Music Co	646.77	Speaker
5984	09/13/2022	Claims	1	25438	Terra Firma Testing	2,332.50	Soil Testing
5985	09/13/2022	Claims	1	25439	Tolman Electric	1,858.77	SBR Jet Pump Repairs
5986	09/13/2022	Claims	1	25440	Total Site Service	73,683.72	I-82 Xing Project
5987	09/13/2022	Claims	1	25441	United Rentals, Inc.	97.83	Conex Box Rental
5988	09/13/2022	Claims	1	25442	Utilities Underground Loc	47.73	Locates
5989	09/13/2022	Claims	1	25443	Utility Services Associates, LLC	2,718.00	Leak Detection
5990	09/13/2022	Claims	1	25444	Valley Pipe Co	1,976.24	Pressure Reducer, Fogger, Punch Tool; Coupler, Elbow; Pipe & Fittings; Pipe Fittings
5991	09/13/2022	Claims	1	25445	Valley Publishing Co, Inc	1,042.41	Not of Comp App Voegle; Garbage Rate Update; STIP; Wamba Meadows Not of PH; Not of PH Council Salary; Ord 22-3188; Not of DNS Wamba Meadows; Ord 22-3189
5992	09/13/2022	Claims	1	25446	Cell Phone Verizon Wireless	1,796.78	Trail Cam; Cell Phone Bill
5993	09/13/2022	Claims	1	25447	Training Commission WA Criminal Justice	4,212.00	Velikodnny Training
5994	09/13/2022	Claims	1	25448	WA Dept Of Health	252,282.68	Loan 01-65101-022; Loan DM11-952-030; Loan DM13-952-140; Loan DWL24917
5995	09/13/2022	Claims	1	25449	WA Dept Of Transportation-SCR	711.71	Signal Maintenance
5996	09/13/2022	Claims	1	25450	Psea WA State Treasurer	3,840.00	PSEA/CVC August 2022
5997	09/13/2022	Claims	1	25451	Watertech	5,769.92	Polymer
5998	09/13/2022	Claims	1	25452	TWG Consulting Corp. Wesley Group	2,500.00	Labor Relations
6208	09/27/2022	Claims	1	25453	City Of Prosser	395.02	5844.01 - HYDRANT-222641270

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6209	09/27/2022	Claims	1	25454	Abadan Tri Cities	552.20	Copier/Plotter Maintenance; Water Copier Maintenance; WWTP Copier Maintenance
6210	09/27/2022	Claims	1	25455	Ace Hardware - Sunnyside	16.22	Trimmer Line
6211	09/27/2022	Claims	1	25456	Amazon Capital Services, Inc.	292.87	Stickers; RETURN Gate Lock; Soccer Balls; Canopy; Dry Erase Board, Markers, Screen & Mouse Pad
6212	09/27/2022	Claims	1	25457	BDI-Basin Disposal, Inc	123,728.62	Garbage Billing September 2022
6213	09/27/2022	Claims	1	25458	Benton Co Commissioners	8,578.19	Office Of Pub Def August 22; District Court Aug 2022
6214	09/27/2022	Claims	1	25459	Benton Co Corrections	15,482.64	Jail Operations August 2022
6215	09/27/2022	Claims	1	25460	Benton Franklin Dist Health	300.00	Drinking Water; Nov 2021 Missed Test 11/8/21
6216	09/27/2022	Claims	1	25461	Blueroom	50.00	Port-A-Potties
6217	09/27/2022	Claims	1	25462	Brightly Software Inc.	1,318.50	Building Permit Software
6218	09/27/2022	Claims	1	25463	Brown's Tire Co Inc	152.14	Veh #161 Tire Balance
6219	09/27/2022	Claims	1	25464	CI Shred & Information Mgmt	83.64	Shredding Services
6220	09/27/2022	Claims	1	25465	Central Paving, LLC	39,858.52	WCR Project
6221	09/27/2022	Claims	1	25466	Central Washington Asphalt, Inc	6,286.12	Asphalt At EJ Miller Park
6222	09/27/2022	Claims	1	25467	CenturyLink	235.16	SCADA Lines
6223	09/27/2022	Claims	1	25468	Cintas Corp	33.76	First Aid Kit Refills
6224	09/27/2022	Claims	1	25469	Cook's Hardware, Inc	459.35	Fasteners; Lighter, Utility Knife, Marker; Outlet; Great Stuff & Fasteners; Rope Cleat; Coupler & Elbow; Fasteners; Scrubbers, Paint Pad, Windex, Texture, Bucket; Shovel; Bulbs; Cable Ties; Clamp, Spr
6225	09/27/2022	Claims	1	25470	OVS-Orchard Vineyard Supp Davis Pump	59.79	Pool Pump Repairs
6226	09/27/2022	Claims	1	25471	ESF Solutions	163,224.89	Kinney Way Project
6227	09/27/2022	Claims	1	25472	EpcO, Inc	3,356.65	Vest Stitching; Soccer Jerseys
6228	09/27/2022	Claims	1	25473	Eurofins Microbiology Laboratories	217.00	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
6229	09/27/2022	Claims	1	25474	Galls, LLC	1,417.87	Garza Uniform; Bustamante Vest; Velikodnyy Academy; Forsyth & Saddler Uniform; Demo Gun
6230	09/27/2022	Claims	1	25475	Dept 808000475 Grainger Inc	20.50	Bracket
Void 6231	09/27/2022	Claims	1	25476	HLA Engineering & Land Surveying, Inc	92,846.93	OIE Project; WCR Project; Kinney Way Project; I-82 Xing Project; Wells 2 & 3 Project; Wells 2 & 3 Project; Water System Plan; WWTP Improvement Project; General Services; Water Rights Investigation; Ci
6232	09/27/2022	Claims	1	25477	The Home Depot Pro	156.79	Soap & TP; Gloves
6233	09/27/2022	Claims	1	25478	LS Networks	1,658.90	Internet Access
6234	09/27/2022	Claims	1	25479	Leprekon Foods	43.39	Water
6235	09/27/2022	Claims	1	25480	LexisNexis Risk Solutions	130.80	Online Subscriptions
6236	09/27/2022	Claims	1	25481	Lockshop	578.87	ReKey Records Building
6237	09/27/2022	Claims	1	25482	Class5 aka NW Communications Systems	1,203.50	Phone Bill
6238	09/27/2022	Claims	1	25483	National Barricade Of Spokane	112.94	Street Signs
6239	09/27/2022	Claims	1	25484	O'Reilly Auto Parts	173.19	Screw Drivers; Wiper Blades; Hose Clamp
6240	09/27/2022	Claims	1	25485	Office Depot	369.41	Pencil Lead; Binders, Clips, Labels, Stapler; Copy Paper

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6241	09/27/2022	Claims	1	25486	US LockBox: PTC, Inc	21.53	Remaining Balance for Previous Invoice
6242	09/27/2022	Claims	1	25487	Pitney Bowes, Inc	323.61	Ink & Seal Bottle; CH Postage Meter Lease
6243	09/27/2022	Claims	1	25488	Pitney Bowes-Purchase Power	65.48	PD Postage Machine Lease
6244	09/27/2022	Claims	1	25489	Armando Plata	250.00	REFUND Deposit
6245	09/27/2022	Claims	1	25490	Platt Electric Company	72.15	Filters
6246	09/27/2022	Claims	1	25491	Port Of Benton	6,695.00	PD Bldg Lease
6247	09/27/2022	Claims	1	25492	Print Guys	85.59	Business Cards TG
6248	09/27/2022	Claims	1	25493	Prosser Economic Dvlpmt Assoc	12,500.00	Qtr 3 Grant Writer
6249	09/27/2022	Claims	1	25494	Prosser Senior Citizens Club	300.00	Cooling Station
6250	09/27/2022	Claims	1	25495	Attorneys At Law Saxton Riley, PLLC	5,390.00	CH/PD Project; Administration; US Cellular Franchise; Animal Control; Building; CH/PD Project; Code Enforcement; PD; Recreation; LS Networks; Records Request Criminal; SMP Update; 21-9 Hidden Park; 22
6251	09/27/2022	Claims	1	25496	Sirchie Acquisition Company, LLC	1,787.75	Evidence Supplies
6252	09/27/2022	Claims	1	25497	Tolman Electric	4,790.95	WWTP Repairs
6253	09/27/2022	Claims	1	25498	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
6254	09/27/2022	Claims	1	25499	Valley Publishing Co, Inc	194.87	Well 7 Pump Ad
6255	09/27/2022	Claims	1	25500	Cell Phone Verizon Wireless	40.17	Meter Book
6256	09/27/2022	Claims	1	25501	Budget & Fiscal Service- WA State Patrol	66.25	Background Checks
6257	09/27/2022	Claims	1	25502	Watertech	5,769.92	Polymer
6428	09/30/2022	Payroll	1	25503	Aflac	1,068.40	Pay Cycle(s) 09/30/2022 To 09/30/2022 - AFLAC Pre-Tax; Pay Cycle(s) 09/30/2022 To 09/30/2022 - AFLAC Post-Tax
6429	09/30/2022	Payroll	1	25504	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 09/30/2022 To 09/30/2022 - Colonial Pre-Tax; Pay Cycle(s) 09/30/2022 To 09/30/2022 - Colonial Post - Tax
6430	09/30/2022	Payroll	1	25505	Employment Security Department	2,045.09	3rd Quarter Unemployment: 07/01/2022 - 09/30/2022
6431	09/30/2022	Payroll	1	25506	Employment Security Dept PFML	1,886.94	Pay Cycle(s) 09/30/2022 To 09/30/2022 - WA PFML
6432	09/30/2022	Payroll	1	25507	OPEIU	771.69	Pay Cycle(s) 09/30/2022 To 09/30/2022 - Union Dues - OPEIU
6433	09/30/2022	Payroll	1	25508	Prosser, City Of	41.84	Pay Cycle(s) 09/30/2022 To 09/30/2022 - TPTA
6434	09/30/2022	Payroll	1	25509	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 09/30/2022 To 09/30/2022 - Legal Defense Fund
6435	09/30/2022	Payroll	1	25510	Teamsters Local Union No 839	1,791.00	Pay Cycle(s) 09/30/2022 To 09/30/2022 - Union Dues - Teamsters
6436	09/30/2022	Payroll	1	25511	WA Dept Of L&I	28,443.10	3RD Quarter L&I: 07/01/2022 - 09/30/2022
6437	09/30/2022	Payroll	1	25512	Washington Teamsters Welfare	76,918.15	Pay Cycle(s) 09/30/2022 To 09/30/2022 - WTWT
6438	09/30/2022	Payroll	1	25513	Western Conf Of Teamsters Pension Trust	4,877.46	Pay Cycle(s) 09/30/2022 To 09/30/2022 - TPT
Void 6555	10/04/2022	Claims	1	25514	VOID - Printing Error		VOID - Printing Error
Void 6556	10/04/2022	Claims	1	25515	Void - Printing Error		Void - Printing Error
Void 6557	10/04/2022	Claims	1	25516	Void - Printing Error		Void - Printing Error

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Void 6558	10/04/2022	Claims	1	25517	Void - Printing Error		Void - Printing Error
Void 6559	10/04/2022	Claims	1	25518	Void - Printing Error		Void - Printing Error
Void 6560	10/04/2022	Claims	1	25519	Void - Printing Error		Void - Printing Error
Void 6561	10/04/2022	Claims	1	25520	Void - Printing Error		Void - Printing Error
Void 6562	10/04/2022	Claims	1	25521	Void - Printing Error		Void - Printing Error
Void 6563	10/04/2022	Claims	1	25522	Void - Printing Error		Void - Printing Error
Void 6564	10/04/2022	Claims	1	25523	Void - Printing Error		Void - Printing Error
Void 6565	10/04/2022	Claims	1	25524	Void - Printing Error		Void - Printing Error
Void 6566	10/04/2022	Claims	1	25525	Void - Printing Error		Void - Printing Error
Void 6554	10/04/2022	Claims	1	25526	VOID - Printing Error		VOID - Printing Error
6502	10/11/2022	Claims	1	25527	Ace Hardware - Sunnyside	29.21	Mophead, Bee Killer
6503	10/11/2022	Claims	1	25528	Amazon Capital Services, Inc.	5,451.59	Glass Dry Erase Board; Dry Erase Board; Seals For Tiger Mower; Battery Backups; Essential Oils, Inboxes; Hanging Rack; Box Fans
6504	10/11/2022	Claims	1	25529	Badger Meter, Inc	370.73	Meter Maintenance; Meter Maintenance
6505	10/11/2022	Claims	1	25530	Steven W Becken	343.63	Mileage Reimbursement
6506	10/11/2022	Claims	1	25531	Benton Co Commissioners	1,500.00	County Bldg Lease
6507	10/11/2022	Claims	1	25532	Benton Co Solid Waste	5,118.78	Ecology CPG 25% Match
6508	10/11/2022	Claims	1	25533	Benton REA	974.55	Power Net; Village Park Lights; Water Tower Lights; Chardonnay Street Lights
6509	10/11/2022	Claims	1	25534	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club Oct 22
6510	10/11/2022	Claims	1	25535	Brightly Software Inc.	5,808.67	Building Software
6511	10/11/2022	Claims	1	25536	CBIT, Inc.	150.00	PD Fiber
6512	10/11/2022	Claims	1	25537	Cascade Natural Gas Corp	2,980.38	Natural Gas WWTP #A; Natural Gas Library; Natural Gas WWTP; Natural Gas Meade Bldg; Natural Gas Shop; Natural Gas Pool; Natural Gas Parks
6513	10/11/2022	Claims	1	25538	Christopher Cavazos	40.00	CDL Reimbursement
6514	10/11/2022	Claims	1	25539	Cook's Hardware, Inc	144.35	Cleaner, Hinge, Paint, Strips; Spray Paint; Fasteners; Ring Wax; Fasteners; Bolt, Washer & Wasp Killer; Strip; Nipple
6515	10/11/2022	Claims	1	25540	Eurofins Microbiology Laboratories	354.75	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Water Testing
6516	10/11/2022	Claims	1	25541	Ferguson Enterprises, Seattle #1539	566.33	Inlet, Gasket, Coupler; Seat, Rear Inlet, Gasket
6517	10/11/2022	Claims	1	25542	Noel Ferguson	29.88	0056.01 - 1323 GRANT AVE
6518	10/11/2022	Claims	1	25543	Galls, LLC	118.46	Garza Uniforms; Bustamante Uniforms; Velikodnyy Academy; Saddler Uniform; Saddler Uniform
6519	10/11/2022	Claims	1	25544	GameTime	189,592.35	Playground Project
6520	10/11/2022	Claims	1	25545	Dept 808000475 Grainger Inc	169.09	Groove Adapter; Mailing Tubes
6521	10/11/2022	Claims	1	25546	HD Fowler, Co	821.07	Gate Valve; Nipple & Hex Bolt
6522	10/11/2022	Claims	1	25547	Hi-Way Auto	39.04	Oil Change
6523	10/11/2022	Claims	1	25548	The Home Depot Pro	22.50	Cleaning Brush
6524	10/11/2022	Claims	1	25549	Kelley's Tele-Communications,	185.21	Answering Services
6525	10/11/2022	Claims	1	25550	Kie Supply Corporation	177.67	O-Rings; Screws; Spud Closet
6526	10/11/2022	Claims	1	25551	William LaForce III LaForce Brothers Carpet Cleaning	1,690.00	CH Carpet Cleaning; Library Carpet Cleaning

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6527	10/11/2022	Claims	1	25552	Land Development Consultants, Inc	2,991.50	Prosser HAP
6528	10/11/2022	Claims	1	25553	Language Line Services, Inc	18.90	Translating Services
6529	10/11/2022	Claims	1	25554	Mid-Columbia Library	15,209.27	Mid-Columbia Library Oct 22
6530	10/11/2022	Claims	1	25555	NW Farm Supply	123.85	Nipple, Bell Reducer; Bulldog Jack
6531	10/11/2022	Claims	1	25556	O'Reilly Auto Parts	515.53	Pilot Punches; Brake Cleaner; Brake Cleaner; Belt; Lug Nut & Cap; Pads, Rotors, Seals
6532	10/11/2022	Claims	1	25557	Office Depot	632.35	Paper; Mailing Tubes; Office Supplies for Bldg Dept; Office Supplies for Bldg Dept
6533	10/11/2022	Claims	1	25558	Pablo Olivera	928.00	Travel Reimbursement
6534	10/11/2022	Claims	1	25559	Platt Electric Company	242.89	Wire; Fan
6535	10/11/2022	Claims	1	25560	Port Of Benton	6,695.00	PD Bldg Lease
6536	10/11/2022	Claims	1	25561	Prosser Chamber Of Commerce	8,354.31	Tourism Reimbursement August 2022; Tourism Reimbursement July 2022
6537	10/11/2022	Claims	1	25562	Prosser Community Involvement & Action	21,537.26	CPWI September 2022; HIDTA September 2022; CLEP September 2022; DFC September 2022
6538	10/11/2022	Claims	1	25563	Prosser, City Of	161,696.56	W, S, G Billing Sept 2022; WT UT Tax Sep 2022; WW UT Tax Sep 2022; GBG UT Tax Sep 2022
6539	10/11/2022	Claims	1	25564	Rainwater Water Co	19.88	Cooler Rent & Water
6540	10/11/2022	Claims	1	25565	Brian Stott S3 Spray Service	597.30	Spray For Pests
6541	10/11/2022	Claims	1	25566	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Sept 2022
6542	10/11/2022	Claims	1	25567	Sunnyside New Holland, Inc	81.15	Top Link
6543	10/11/2022	Claims	1	25568	Tolman Electric	3,491.35	WWTP Repairs; LS#4 Repairs; WWTP Clairifier Repairs
6544	10/11/2022	Claims	1	25569	CM 9690 US Bank Na	300.00	PROWATREF15 Bond
6545	10/11/2022	Claims	1	25570	CM 9690 US Bank Na	300.00	PROLTGO11 Bond
6546	10/11/2022	Claims	1	25571	United Rentals, Inc.	97.83	Conex Box Rental
6547	10/11/2022	Claims	1	25572	Utilities Underground Loc	37.41	Locates
6548	10/11/2022	Claims	1	25573	Valley Publishing Co, Inc	1,734.74	LTAC Funding; Farmland Estates NOC; Farmland Estates NOC; NOA OIE Project; NOA Perez Chica Heights; NOA Perez Chica Heights
6549	10/11/2022	Claims	1	25574	Cell Phone Verizon Wireless	1,795.44	Trail Cam; Cell Phone Bill
6550	10/11/2022	Claims	1	25575	WA Dept Of Ecology	28,726.26	Lab Accreditation; Loan 100025 Pymt
6551	10/11/2022	Claims	1	25576	Budget & Fiscal Service- WA State Patrol	798.00	Access User Fee; Background Checks
6552	10/11/2022	Claims	1	25577	WMS Aquatics	223.88	Finger Grip Snap Ons
6553	10/11/2022	Claims	1	25578	TWG Consulting Corp. Wesley Group	3,700.00	Labor Relations
6768	10/25/2022	Claims	1	25579	Abadan Tri Cities	675.55	Pool Printer; Copier/Plotter Maintenance; Water Copier Maintenance
6769	10/25/2022	Claims	1	25580	Amazon Capital Services, Inc.	343.13	Field Striping Paint; Keyboard; Batteries; RETURN Dry Erase
6770	10/25/2022	Claims	1	25581	Anatek Labs Inc	2,123.00	Wells 2 & 3
6771	10/25/2022	Claims	1	25582	Aqua Backflow, Inc	242.55	BFT Software
6772	10/25/2022	Claims	1	25583	Autozone	206.77	Air Freshener, Window Fluid, Hitch Pin; Sensors
6773	10/25/2022	Claims	1	25584	Axon Enterprise, Inc	1,022.83	License Bundle
6774	10/25/2022	Claims	1	25585	BJ Paint & Carpet	623.38	Paint & Supplies

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6775	10/25/2022	Claims	1	25586	Belfor USA Group, Inc	8,054.02	CH/PD Abatement Retainage
6776	10/25/2022	Claims	1	25587	Benton Co Commissioners	9,468.45	Public Defense Sept 2022; District Court Sept 2022
6777	10/25/2022	Claims	1	25588	Benton Co Corrections	13,410.41	Jail Operations Sept 2022
6778	10/25/2022	Claims	1	25589	Benton Co Treasures Office	58.79	Crime Victim Comp Sept 22
6779	10/25/2022	Claims	1	25590	Benton Franklin Dist Health	250.00	Drinking Water
6780	10/25/2022	Claims	1	25591	Benton REA	2,286.98	IT Services
6781	10/25/2022	Claims	1	25592	Blueroom	50.00	Port-A-Potties
6782	10/25/2022	Claims	1	25593	Brown's Tire Co Inc	165.52	Flat Tire Repair; Flat Tire Repair; Mower Tire
6783	10/25/2022	Claims	1	25594	Danny J Cavazos	158.00	CDL Physical
6784	10/25/2022	Claims	1	25595	Central Paving, LLC	14,290.00	WCR Resurfacing
6785	10/25/2022	Claims	1	25596	Central Washington Asphalt, Inc	591.75	Asphalt
6786	10/25/2022	Claims	1	25597	CenturyLink	231.62	SCADA Lines
6787	10/25/2022	Claims	1	25598	Christensen, Inc	744.08	Oil
6788	10/25/2022	Claims	1	25599	Cintas Corp	58.23	First Aid Kit Refill
6789	10/25/2022	Claims	1	25600	Tara Clark	395.00	Meal Reimbursement
6790	10/25/2022	Claims	1	25601	Cook's Hardware, Inc	725.48	Step Stool, Surge Protector, Cables; Coupler; Shelf Board & Fasteners; Staples; Spray Paint; Fasteners & Washers; Putty & Light; Antifreeze; Spray Paint; Hinges; Brush, Container; Tank; Flex Seal; Mop
6791	10/25/2022	Claims	1	25602	Databar	3,388.60	Utility Billing/Newsletter Printing; Voter Fact Sheet
6792	10/25/2022	Claims	1	25603	Day Management	271.75	Radio Mics
6793	10/25/2022	Claims	1	25604	Eurofins Microbiology Laboratories	1,290.75	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
6794	10/25/2022	Claims	1	25605	Firestone Complete Auto Care	551.93	Spare Set of Tires
6795	10/25/2022	Claims	1	25606	Galls, LLC	190.88	RETURN Pants; Garza Uniform; Velikodnyy Uniform
6796	10/25/2022	Claims	1	25607	Alejandro & Janae Marie Galvan	115.98	1222.01 - 1513 PATERSON RD
6797	10/25/2022	Claims	1	25608	Dept 808000475 Grainger Inc	2,433.60	Hose Assembly; Plug
6798	10/25/2022	Claims	1	25609	Grandview Lumber Co	114.86	Sheeting, Screws
6799	10/25/2022	Claims	1	25610	HLA Engineering & Land Surveying, Inc	53,827.48	Wells 2 & 3; City Safety Plan; Kinney Way Project; Filter Meters; Water System Plan; Wells 2 & 3; I-82 Xing Project; OIE Project; General Services
6800	10/25/2022	Claims	1	25611	Hasty Awards	446.25	CREDIT 3 on 3 Tournament; Youth Soccer
6801	10/25/2022	Claims	1	25612	Hi-Way Auto	78.08	Oil Change; Oil Change
6802	10/25/2022	Claims	1	25613	The Home Depot Pro	197.56	Vacuum Cleaner
6803	10/25/2022	Claims	1	25614	City of Kennewick	6,252.00	BiPin 4th Qtr
6804	10/25/2022	Claims	1	25615	Kie Supply Corporation	524.74	Gaskets; Pump, Siphon, Strainer, Tape
6805	10/25/2022	Claims	1	25616	Karl Kohne	5,117.40	Refund Hidden Park Villas-PW Project- Street Inspection; Refund Hidden Park Villas-PW Project- Water Inspection; Refund Hidden Park Villas-PW Project- Sewer Inspection
6806	10/25/2022	Claims	1	25617	Land Development Consultants, Inc	756.20	Prosser HAP



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6807	10/25/2022	Claims	1	25618	Leprekon Foods	78.59	Water; Freezer Bags & Foil
6808	10/25/2022	Claims	1	25619	LexisNexis Risk Solutions	130.80	Online Subscriptions
6809	10/25/2022	Claims	1	25620	Brandon E Lum	97.00	CDL Physical
6810	10/25/2022	Claims	1	25621	MissionSquare Retirement	125.00	Annual Fee
6811	10/25/2022	Claims	1	25622	Class5 aka NW Communications Systems	1,203.50	Phone Bill
6812	10/25/2022	Claims	1	25623	Natural Selection Farms	34,252.16	Sludge Hauling
6813	10/25/2022	Claims	1	25624	Northtrend Investments, LLC	56.09	5616.01 - 216 CLARET DR
6814	10/25/2022	Claims	1	25625	Northtrend Investments, LLC	100.07	5915.01 - 1116 BORDEAUX ST
6815	10/25/2022	Claims	1	25626	O'Reilly Auto Parts	384.66	Wiper Blades; Car Wash; Antifreeze & Wiper Blades; Wiper Blades; Filters & Oil
6816	10/25/2022	Claims	1	25627	OL Luther Co	797.85	Asphalt
6817	10/25/2022	Claims	1	25628	Office Depot	62.68	Notes & Fasteners; Envelopes, Glue, Notes, Markers
6818	10/25/2022	Claims	1	25629	Oxarc	11,728.07	Chlorine; Chlorine; Chlorine; Tank Rental; Chlorine
6819	10/25/2022	Claims	1	25630	Police & Sheriffs Press, Inc	17.58	ID Card
6820	10/25/2022	Claims	1	25631	Pollard Water	186.42	Safety Yellow Paint
6821	10/25/2022	Claims	1	25632	Print Guys	587.05	Voter Fact Sheet
6822	10/25/2022	Claims	1	25633	Prosser Chamber Of Commerce	9,371.96	Tourism September 2022
6823	10/25/2022	Claims	1	25634	Prosser Napa	135.88	Filters
6824	10/25/2022	Claims	1	25635	Public Safety Testing	159.00	Subscription Fees 3rd Qtr
6825	10/25/2022	Claims	1	25636	City Of Richland	28,660.50	Dispatch Services 4th Qtr
6826	10/25/2022	Claims	1	25637	Rogers Machinery Co	1,104.65	Pump Repairs; Pump Repairs
6827	10/25/2022	Claims	1	25638	Attorneys At Law Saxton Riley, PLLC	3,098.09	Administration; CH/PD Project; LS Networks; US Cellular; Lumen Issue; 22-Farmland Estates; 22-Christensen; 22-09 Wamba Meadows; 22-01 PMH; 22-Voegle RV Park; 22-Islas Daycare; 21-5 River Road; Plannin
6828	10/25/2022	Claims	1	25639	Tolman Electric	4,721.66	Ladera Lights Repairs; Street Light Repairs; WWTP Repairs; WTP Repairs
6829	10/25/2022	Claims	1	25640	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
6830	10/25/2022	Claims	1	25641	VEGA Americas, Inc	699.51	Vegamet 841
6831	10/25/2022	Claims	1	25642	Valley Pipe Co	61.69	Coupler
6832	10/25/2022	Claims	1	25643	Valley Publishing Co, Inc	257.43	2023 Budget PH; Ord 22-3190
6833	10/25/2022	Claims	1	25644	Cell Phone Verizon Wireless	40.01	Meter Book
6834	10/25/2022	Claims	1	25645	Training Commission WA Criminal Justice	450.00	CSO Training
6835	10/25/2022	Claims	1	25646	Budget & Fiscal Service- WA State Patrol	13.25	Background Checks
6836	10/25/2022	Claims	1	25647	Psea WA State Treasurer	3,338.48	PSEA Sept 2022
6837	10/25/2022	Claims	1	25648	City Of Prosser	78.99	5867.01 - HYDRANT-212800822
6985	10/31/2022	Payroll	1	25649	Aflac	1,068.40	Pay Cycle(s) 10/31/2022 To 10/31/2022 - AFLAC Pre-Tax; Pay Cycle(s) 10/31/2022 To 10/31/2022 - AFLAC Post-Tax
6986	10/31/2022	Payroll	1	25650	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 10/31/2022 To 10/31/2022 - Colonial Pre-Tax; Pay Cycle(s) 10/31/2022 To 10/31/2022 - Colonial Post - Tax
6987	10/31/2022	Payroll	1	25651	Employment Security Dept PFML	1,899.26	Pay Cycle(s) 10/31/2022 To 10/31/2022 - WA PFML

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6988	10/31/2022	Payroll	1	25652	OPEIU	787.47	Pay Cycle(s) 10/31/2022 To 10/31/2022 - Union Dues - OPEIU
6989	10/31/2022	Payroll	1	25653	Prosser, City Of	41.82	Pay Cycle(s) 10/31/2022 To 10/31/2022 - TPTA
6990	10/31/2022	Payroll	1	25654	C/O American Legal Servic Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 10/31/2022 To 10/31/2022 - Legal Defense Fund
6991	10/31/2022	Payroll	1	25655	Teamsters Local Union No 839	1,853.00	Pay Cycle(s) 10/31/2022 To 10/31/2022 - Union Dues - Teamsters
6992	10/31/2022	Payroll	1	25656	Washington Teamsters Welfare	76,918.15	Pay Cycle(s) 10/31/2022 To 10/31/2022 - WTWT
6993	10/31/2022	Payroll	1	25657	Western Conf Of Teamsters Pension Trust	5,101.31	Pay Cycle(s) 10/31/2022 To 10/31/2022 - TPT
7086	11/08/2022	Claims	1	25658	Abadan Tri Cities	28.91	WWTP Copier Maintenance; Shop Copier Maintenance
7087	11/08/2022	Claims	1	25659	Amazon Capital Services, Inc.	137.84	Storage Desk Shelf; Fabric; Planner & Door Bell
7088	11/08/2022	Claims	1	25660	Aqua Backflow, Inc	356.40	BFT Software
7089	11/08/2022	Claims	1	25661	Autozone	271.93	Alternator & Belt; RETURN Alternator; Toggle Switch
7090	11/08/2022	Claims	1	25662	BDI-Basin Disposal, Inc	120,869.16	Garbage Billing October 2022; Garbage Fuel Surcharge August 2022
7091	11/08/2022	Claims	1	25663	Badger Meter, Inc	370.67	Meter Mobile Maintenance; Meter Mobile Maintenance
7092	11/08/2022	Claims	1	25664	Benton Co Commissioners	1,500.00	County Bldg Lease
7093	11/08/2022	Claims	1	25665	Benton PUD	333.42	Light Pole Install
7094	11/08/2022	Claims	1	25666	Benton REA	1,151.46	IT Services
7095	11/08/2022	Claims	1	25667	Berl Enterprises, LLC	3,050.52	Drinking Fountain
7096	11/08/2022	Claims	1	25668	Benton/Franklin County Boys & Girls Club	5,000.00	Mid-Columbia Library November 2022
7097	11/08/2022	Claims	1	25669	Brightly Software Inc.	15,822.53	Building Software
7098	11/08/2022	Claims	1	25670	CBIT, Inc.	150.00	PD Fiber
7099	11/08/2022	Claims	1	25671	CK Home Comfort Systems	13,611.41	Meade Bldg HVAC
7100	11/08/2022	Claims	1	25672	Cascade Natural Gas Corp	3,437.98	Natural Gas Library; Natural Gas Park; Natural Gas WWTP #A; Natural Gas WWTP; Natural Gas Meade Bldg; Natural Gas Shop; Natural Gas Pool
7101	11/08/2022	Claims	1	25673	Community Action Connections	15.00	Scholarship Review
7102	11/08/2022	Claims	1	25674	Cook's Hardware, Inc	182.17	Swatter, Hooks; Anchors; Great Stuff; Ant Killer; Paint Tray & Tape; Bushing; Exchange Tank; Propane; Fasteners
7103	11/08/2022	Claims	1	25675	Core & Main LP	1,928.31	Power Drive
7104	11/08/2022	Claims	1	25676	Day Management	138.59	Veh #170 Console Repairs
7105	11/08/2022	Claims	1	25677	Denchel's Ford Country	964.11	Relssue Check; Wiper Blades
7106	11/08/2022	Claims	1	25678	Eurofins Microbiology Laboratories	461.75	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
7107	11/08/2022	Claims	1	25679	Ferguson Enterprises, Seattle #1539	8.07	Paint Cup & Container

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7108	11/08/2022	Claims	1	25680	HLA Engineering & Land Surveying, Inc	92,846.93	General Services; Water Rights; WWTP Imp; City Safety Plan; Water System Plan; I-82 Xing; Kinney Way; Wells 2 & 3; Wells 2 & 3; WCR; OIE Project
7109	11/08/2022	Claims	1	25681	Hasty Awards	255.76	Soccer Awards; Soccer Plates; Difference in invoice 10220979 (vendor applied credit already to the balance then invoiced us)
7110	11/08/2022	Claims	1	25682	Savannah Hayte	250.00	REFUND Deposit
7111	11/08/2022	Claims	1	25683	Hi-Way Auto	2,563.96	Oil Change; Oil Change; Oil Change; Vehicle Repairs; Oil Change
7112	11/08/2022	Claims	1	25684	Historic Downtown Prosser Assoc	4,859.00	Contract Payment
7113	11/08/2022	Claims	1	25685	The Home Depot Pro	131.99	Closet Organizer; Liquid Soap
7114	11/08/2022	Claims	1	25686	Inland Asphalt	614.81	Asphalt
7115	11/08/2022	Claims	1	25687	Kelley's Tele-Communications,	164.30	Answering Services Oct 22
7116	11/08/2022	Claims	1	25688	LS Networks	1,658.90	Internet Access
7117	11/08/2022	Claims	1	25689	Leprekon Foods	573.61	Touch A Truck Supplies; Water; Distilled Water
7118	11/08/2022	Claims	1	25690	Mid-Columbia Library	15,209.27	Boys & Girls Club November 2022
7119	11/08/2022	Claims	1	25691	NW Farm Supply	147.03	Hay Maker; Coupler & Plugs
7120	11/08/2022	Claims	1	25692	Northtrend Investments, LLC	141.20	5876.01 - 619 VINEYARD ST
7121	11/08/2022	Claims	1	25693	O'Reilly Auto Parts	278.77	Capsule; Hex Bit Set; Battery Charger & Hose
7122	11/08/2022	Claims	1	25694	Office Depot	993.46	Ruler; WWTP Monitor; Laminating Pouches; Tape, Markers, Folders; Paper; Copy Paper; Marker, Binder, Steno Books; Hooks, Notes, Dusters
7123	11/08/2022	Claims	1	25695	Oxarc	3,942.93	Chlorine
7124	11/08/2022	Claims	1	25696	Platt Electric Company	549.50	Bulbs; Drill/Circle Saw
7125	11/08/2022	Claims	1	25697	Port Of Benton	6,695.00	PD Bldg Lease
7126	11/08/2022	Claims	1	25698	Print Guys	96.02	Business Cards
7127	11/08/2022	Claims	1	25699	Prosser Animal Hospital, Inc.	38.00	Vaccine
7128	11/08/2022	Claims	1	25700	Prosser Napa	60.82	Antifreeze; Air Filter
7129	11/08/2022	Claims	1	25701	Prosser, City Of	152,711.84	W, S, G Billing October 2022; WT UT Tax Oct22; WW UT Tax Oct 22; GBG UT Tax Oct 22
7130	11/08/2022	Claims	1	25702	Q-Tech Auto Service Ctr	443.23	Veh #109 Repairs
7131	11/08/2022	Claims	1	25703	Rainwater Water Co	70.54	Water; Water; Water; Cooler Rent
7132	11/08/2022	Claims	1	25704	City Of Richland	5,540.40	800 MHZ Radios 3rd Qtr
7133	11/08/2022	Claims	1	25705	Cynthia Rodriguez	180.00	Face Painting
7134	11/08/2022	Claims	1	25706	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution October 2022
7135	11/08/2022	Claims	1	25707	Sunnyside New Holland, Inc	122.08	Tiger Mower Parts
7136	11/08/2022	Claims	1	25708	Ted Brown Music Co	2,127.30	Audio Equipment
7137	11/08/2022	Claims	1	25709	Tolman Electric	6,914.47	WWTP Repairs; LS#6 Repairs; Chardonay St Light Repairs
7138	11/08/2022	Claims	1	25710	City Of Prosser	61.95	5788.01 - HYDRANT-59012122
7139	11/08/2022	Claims	1	25711	United Rentals, Inc.	97.83	Conex Box Rental
7140	11/08/2022	Claims	1	25712	Utilities Underground Loc	61.92	Locates
7141	11/08/2022	Claims	1	25713	Valley Pipe Co	206.10	10" Elbow
7142	11/08/2022	Claims	1	25714	Valley Publishing Co, Inc	495.85	Garbage Rate Notice; Ord #22-3191; PH STIP; PH TBD
7143	11/08/2022	Claims	1	25715	Cell Phone Verizon Wireless	1,794.46	Trail Cam; Cell Phone Bill
7144	11/08/2022	Claims	1	25716	Training Commission WA Criminal Justice	4,212.00	Garza Training

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7145	11/08/2022	Claims	1	25717	WA Dept Of Transportation-SCR	521.18	Signal Maintenance
7146	11/08/2022	Claims	1	25718	Watertech	8,561.21	Polymer
7147	11/08/2022	Claims	1	25719	TWG Consulting Corp. Wesley Group	3,600.00	Labor Relations
7165	11/04/2022	Payroll	1	25720	Employment Security Dept PFML	4.76	Pay Cycle(s) 11/04/2022 To 11/04/2022 - WA PFML
7370	11/22/2022	Claims	1	25721	ABC Fire Control	902.21	Rescheduling Fee; Hood Cleaning
7371	11/22/2022	Claims	1	25722	Abadan Tri Cities	629.90	Water Copier Maintenance; Copier/Plotter Maintenance
7372	11/22/2022	Claims	1	25723	Amazon Capital Services, Inc.	423.39	Map Tubes; 2 Folding Carts & Santas Breakfast Supplies
7373	11/22/2022	Claims	1	25724	American Rock Products	209.70	3/4" Chip
7374	11/22/2022	Claims	1	25725	City Of Prosser	409.77	5809.01 - HYDRANT-3651642
7375	11/22/2022	Claims	1	25726	American Tree Trimmers	12,609.20	Tree Limb Clean Up; Tree Limb Clean Up
7376	11/22/2022	Claims	1	25727	Autozone	196.20	RETURN Battery; Battery; RETURN Battery; Battery
7377	11/22/2022	Claims	1	25728	Benton Co Commissioners	11,794.52	District Court October 2022; Public Defense October 2022
7378	11/22/2022	Claims	1	25729	Benton Co Treasures Office	50.20	Crime Victim Comp Oct 22
7379	11/22/2022	Claims	1	25730	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
7380	11/22/2022	Claims	1	25731	Benton REA	1,003.05	Chardonnay Ave; Power Net; Village Park; Water Tower Lights
7381	11/22/2022	Claims	1	25732	Blueroom	57.50	Port-A-Potties Rental
7382	11/22/2022	Claims	1	25733	Brightly Software Inc.	1,548.98	Building Software
7383	11/22/2022	Claims	1	25734	Brown's Tire Co Inc	163.04	Flat Tire Repair; Alignment
7384	11/22/2022	Claims	1	25735	Donald A Brown	97.00	CDL Physical Reimbursement
7385	11/22/2022	Claims	1	25736	Cascade Natural Gas Corp	1,035.26	Natural Gas Pool; Natural Gas
7386	11/22/2022	Claims	1	25737	CenturyLink	224.23	SCADA Lines
7387	11/22/2022	Claims	1	25738	Cities Insurance Assoc	631,734.95	Insurance
7388	11/22/2022	Claims	1	25739	Code Publishing Co	1,951.70	Code Updates; Code Updates; Code Updates
7389	11/22/2022	Claims	1	25740	Cook's Hardware, Inc	158.12	Paint Cup & Container; Shovel; Drill Bits; Bar Holder, Fasteners, Hinge; Tie Wrap; Elbow; Chain Oil; Wall Plate; Conduit
7390	11/22/2022	Claims	1	25741	Databar	2,736.24	Utility Billing/Newsletter Printing
7391	11/22/2022	Claims	1	25742	Denchel's Ford Country	339.45	City SUV Battery Repairs
7392	11/22/2022	Claims	1	25743	E3 Solutions, Inc	1,577.41	WWTP Fiber
7393	11/22/2022	Claims	1	25744	Eurofins Microbiology Laboratories	153.25	Bacteria Analysis; Bacteria Analysis
7394	11/22/2022	Claims	1	25745	Galls, LLC	798.99	Bustamante Uniform; Forsyth Uniform; Forsyth Uniform; Markus Uniform; Markus Uniform
7395	11/22/2022	Claims	1	25746	GameTime	308,680.68	Playground Project
7396	11/22/2022	Claims	1	25747	HLA Engineering & Land Surveying, Inc	35,046.25	Water Rights; WWTP Imp; I-82 Xing; Wells 2 & 3; Wells 2 & 3; Water System Plan; General Services
7397	11/22/2022	Claims	1	25748	Moore Auto Group, LLC Hall Chevrolet-Buick, Inc	768.11	Veh #19-2 Multiple Repairs
7398	11/22/2022	Claims	1	25749	The Home Depot Pro	701.17	TP, Cleaner, Towels; Towels, Handle, Microfiber Rags; Gloves, Cleaner; TP
7399	11/22/2022	Claims	1	25750	Inland Asphalt	520.89	Asphalt
7400	11/22/2022	Claims	1	25751	Language Line Services, Inc	7.43	Translating Services
7401	11/22/2022	Claims	1	25752	Legacy Power Systems, LLC	860.53	Zone 2 Booster Pump Repairs
7402	11/22/2022	Claims	1	25753	LexisNexis Risk Solutions	130.80	Online Subscriptions

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7403	11/22/2022	Claims	1	25754	EASL, Inc. Liz Loomis Public Affairs	1,750.00	PR For Scarecrow
7404	11/22/2022	Claims	1	25755	Alicia & Marlene Magana	109.94	5100.01 - 310 CASI CT
7405	11/22/2022	Claims	1	25756	Motorola	13,032.33	PD Radios
7406	11/22/2022	Claims	1	25757	North Central Laboratories	1,229.47	Lab Supplies
7407	11/22/2022	Claims	1	25758	Northtrend Investments, LLC	270.50	Relssue Refund Check; Relssue Refund Check
7408	11/22/2022	Claims	1	25759	O'Reilly Auto Parts	78.87	Capsules
7409	11/22/2022	Claims	1	25760	OL Luther Co	270.00	Tack
7410	11/22/2022	Claims	1	25761	Office Depot	0.32	RETURN Laminating Pouches; Laminating Pouches
7411	11/22/2022	Claims	1	25762	Oxarc	46.74	Tank Rental
7412	11/22/2022	Claims	1	25763	Prosser Community Involvement & Action	12,761.09	CPWI October 2022; DFC October 2022; HIDTA October 2022
7413	11/22/2022	Claims	1	25764	Nicholas & Sarah Puzycki	102.35	1248.01 - 1047 ELM ST
7414	11/22/2022	Claims	1	25765	James Raney	1.89	2850.01 - 1814 HIGHLAND DR
7415	11/22/2022	Claims	1	25766	Eric St John	126.00	Meal Reimbursement
7416	11/22/2022	Claims	1	25767	Thomas E Stewart	97.00	CDL Physical Reimbursement
7417	11/22/2022	Claims	1	25768	Terra Firma Testing	6,042.50	Kinney Way Project
7418	11/22/2022	Claims	1	25769	Tinsley Welding, Inc	2,581.78	Sander Extenders
7419	11/22/2022	Claims	1	25770	Tolman Electric	2,937.63	Light Pole Repairs; WTP Repairs; WTP Repairs
7420	11/22/2022	Claims	1	25771	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
7421	11/22/2022	Claims	1	25772	Valley Publishing Co, Inc	625.43	PH Surplus Res; Garbage Rate Ad; Official Newspaper Ad; RFQ Engineers & Alexander Ct Project
7422	11/22/2022	Claims	1	25773	Cell Phone Verizon Wireless	40.10	Meter Book
7423	11/22/2022	Claims	1	25774	Budget & Fiscal Service- WA State Patrol	95.00	Background Checks
7424	11/22/2022	Claims	1	25775	Psea WA State Treasurer	3,536.02	PSEA October 2022
7425	11/22/2022	Claims	1	25776	Loyd & Mary Waite	122.79	2310.01 - 1336 SEMILLON PL
7426	11/22/2022	Claims	1	25777	Watertech	8,561.21	Polymer
7625	11/30/2022	Payroll	1	25778	Aflac	946.20	Pay Cycle(s) 11/15/2022 To 11/30/2022 - AFLAC Pre-Tax; Pay Cycle(s) 11/15/2022 To 11/30/2022 - AFLAC Post-Tax
7626	11/30/2022	Payroll	1	25779	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 11/15/2022 To 11/30/2022 - Colonial Pre-Tax; Pay Cycle(s) 11/15/2022 To 11/30/2022 - Colonial Post - Tax
7627	11/30/2022	Payroll	1	25780	Employment Security Dept PFML	2,200.53	Pay Cycle(s) 11/15/2022 To 11/30/2022 - WA PFML
7628	11/30/2022	Payroll	1	25781	OPEIU	787.47	Pay Cycle(s) 11/15/2022 To 11/30/2022 - Union Dues - OPEIU
7629	11/30/2022	Payroll	1	25782	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 11/15/2022 To 11/30/2022 - Legal Defense Fund
7630	11/30/2022	Payroll	1	25783	Teamsters Local Union No 839	1,797.00	Pay Cycle(s) 11/15/2022 To 11/30/2022 - Union Dues - Teamsters
7631	11/30/2022	Payroll	1	25784	Washington Teamsters Welfare	73,614.85	Pay Cycle(s) 11/15/2022 To 11/30/2022 - WTWT
7632	11/30/2022	Payroll	1	25785	Western Conf Of Teamsters Pension Trust	5,670.04	Pay Cycle(s) 11/15/2022 To 11/30/2022 - TPT
7747	12/13/2022	Claims	1	25786	Abadan Tri Cities	22.78	WWTP Copier Maintenance; Shop Copier Maintenance
7748	12/13/2022	Claims	1	25787	Ace Hardware - Sunnyside	13.50	Cap Filler; Cap Filler

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7749	12/13/2022	Claims	1	25788	Paul Almanza	268.00	Refund Planning Project 21-14 Almanza Heights
7750	12/13/2022	Claims	1	25789	Amazon Capital Services, Inc.	47.54	Calendars; Batteries; RETURN Box Fans; RETURN File Organizer; RETURN File Organizer; Box Fans
7751	12/13/2022	Claims	1	25790	Aqua Backflow, Inc	44.55	BFT Software
7752	12/13/2022	Claims	1	25791	Autozone	287.66	Window Weld; Battery & Cables; Wiper Blades
7753	12/13/2022	Claims	1	25792	BDI-Basin Disposal, Inc	128,590.03	Garbage Billing November 2022
7754	12/13/2022	Claims	1	25793	Badger Meter, Inc	370.67	Meter Maintenance; Meter Maintenance
7755	12/13/2022	Claims	1	25794	Barracuda Networks	2,491.40	Email Security Subscription
7756	12/13/2022	Claims	1	25795	Benton Co Commissioners	1,500.00	County Bldg Lease
7757	12/13/2022	Claims	1	25796	Benton Co Corrections	18,906.48	Jail Operations October 2022
7758	12/13/2022	Claims	1	25797	Benton Co Treasures Office	41.88	Crime Victim Comp Nov 22
7759	12/13/2022	Claims	1	25798	Benton PUD	831.09	Well 7 Line Extension
7760	12/13/2022	Claims	1	25799	Benton REA	5,200.11	IT Services; Chardonnay Street Lights; Power Net; Village Park Lights; Water Tower Lights
7761	12/13/2022	Claims	1	25800	Benton/Franklin County Boys & Girls Club	5,000.00	Boys & Girls Club Dec 2022
7762	12/13/2022	Claims	1	25801	CBIT, Inc.	150.00	PD Fiber
7763	12/13/2022	Claims	1	25802	CK Home Comfort Systems	501.74	Library HVAC Maintenance; Senior Center Maintenance; Senior Center Kitchen Troubleshoot
7764	12/13/2022	Claims	1	25803	Cascade Natural Gas Corp	5,032.04	Natural Gas Shop; Natural Gas Meade Bldg; Natural Gas WWTP; Natural Gas WWTP #A; Natural Gas Library
7765	12/13/2022	Claims	1	25804	Central Paving, LLC	18,843.83	WCR Overlay
7766	12/13/2022	Claims	1	25805	Cintas Corp	40.93	First Aid Kit Refill
7767	12/13/2022	Claims	1	25806	Cook's Hardware, Inc	106.22	Plumbing Line; Keys; Batteries; Shipping; Shipping; Light Bulbs; Cloth Plumber & Straps; Fasteners
7768	12/13/2022	Claims	1	25807	Day Management	184.79	Veh #19.2 Equipment Repairs
7769	12/13/2022	Claims	1	25808	Eurofins Microbiology Laboratories	242.75	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
7770	12/13/2022	Claims	1	25809	Galls, LLC	232.61	RETURN Vest; Bustamante Vest; Markus Uniform; Orate Uniform
7771	12/13/2022	Claims	1	25810	GovOffice, LLC	1,020.00	Website Hosting
7772	12/13/2022	Claims	1	25811	Dept 808000475 Grainger Inc	386.85	Pendant Control Station
7773	12/13/2022	Claims	1	25812	Grandview Lumber Co	53.46	Pine Wood
7774	12/13/2022	Claims	1	25813	HLA Engineering & Land Surveying, Inc	21,216.49	OIE Project
7775	12/13/2022	Claims	1	25814	Moore Auto Group, LLC Hall Chevrolet-Buick, Inc	276.10	Towing Services; Towing Services
7776	12/13/2022	Claims	1	25815	The Home Depot Pro	905.07	Shelves; Paper Plates; Clorox Wipes; Lysol; Utensils; Janitor Supplies
7777	12/13/2022	Claims	1	25816	Kelley's Tele-Communications,	181.70	Answering Services
7778	12/13/2022	Claims	1	25817	Knutzen Engineering	903.33	Refund Planning Project 21-05 - Arabella West
7779	12/13/2022	Claims	1	25818	LS Networks	1,658.90	Internet Access
7780	12/13/2022	Claims	1	25819	Land Development Consultants, Inc	2,578.20	Prosser HAP
7781	12/13/2022	Claims	1	25820	Language Line Services, Inc	156.47	Translating Services; Translation Services; HAP Survey Translation
7782	12/13/2022	Claims	1	25821	EASL, Inc. Liz Loomis Public Affairs	1,250.00	Public Affairs

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7783	12/13/2022	Claims	1	25822	Christiana J Mendoza	13.54	Candy For Career Fair
7784	12/13/2022	Claims	1	25823	Mid-Columbia Library	15,209.27	Mid-Columbia Library Dec 2022
7785	12/13/2022	Claims	1	25824	Rosa Mojica	25.00	TBD REFUND
7786	12/13/2022	Claims	1	25825	Class5 aka NW Communications Systems	1,204.32	Phone Bill
7787	12/13/2022	Claims	1	25826	NW Farm Supply	713.62	Ice Melt; Ratchet Strap
7788	12/13/2022	Claims	1	25827	Northtrend Investments, LLC	2.61	5914.01 - 1106 CHIANTI LN
7789	12/13/2022	Claims	1	25828	O'Reilly Auto Parts	52.08	Oil; RETURN Bulb; Cleaner
7790	12/13/2022	Claims	1	25829	Office Depot	839.58	Toner; Tape & Pens; Binder, Dividers, Calendar & Notes; Folders; Wall Calendars; Desk Calendars; Folders; Sheet Protectors; Copy Paper
7791	12/13/2022	Claims	1	25830	Overhead Door Company	408.99	Door Repairs at Shop; Garage Door Repairs
7792	12/13/2022	Claims	1	25831	Oxarc	5,037.81	Chlorine
7793	12/13/2022	Claims	1	25832	Port Of Benton	6,695.00	PD Bldg Lease
7794	12/13/2022	Claims	1	25833	Print Guys	261.41	Door Hangers
7795	12/13/2022	Claims	1	25834	Prosser Community Involvement & Action	23,445.61	CLEP Nov 2022; CPWI Nov 2022; HIDTA Nov 2022; DFC Nov 2022; CPWI Oct 22 Supplement
7796	12/13/2022	Claims	1	25835	Prosser Economic Dvlpmt Assoc	12,500.00	Qtr 4 Grant Writer/Contract
7797	12/13/2022	Claims	1	25836	Prosser, City Of	113,525.16	W, S, G November 2022; WT UT Tax Nov 2022; WW UT Tax Nov 2022
7798	12/13/2022	Claims	1	25837	RYN Built Homes, LLC	551.75	Refund Planning Project 22-06 - Bella Vista Final Plat Phase 2
7799	12/13/2022	Claims	1	25838	Andrew D Robinson	97.00	CDL Physical Reimbursement
7800	12/13/2022	Claims	1	25839	Safety Kleen Co	138.10	Shop Drum Cleaner
7801	12/13/2022	Claims	1	25840	Attorneys At Law Saxton Riley, PLLC	8,133.34	22- Farmland Estates; 22-Christensen; 22-09 Wamba Meadows; 22-06 Bella Vista; 22-Perezchica Estates; Water Sewer Bond; Planning; Building; US Cellular; Water; Streets; PD; Lumen Issue; LS Networks; A
7802	12/13/2022	Claims	1	25841	Kathy Stafford	25.00	TBD REFUND
7803	12/13/2022	Claims	1	25842	Sunheaven Farms, LLC	150.00	TBD REFUND; TBD REFUND; TBD Refund; TBD Refund; TBD Refund; TBD Refund
7804	12/13/2022	Claims	1	25843	Tolman Electric	3,058.55	WTP Heater Repairs; City Hall Circuit Troubleshoot; Breaker Upgrade For Office Use
7805	12/13/2022	Claims	1	25844	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance
7806	12/13/2022	Claims	1	25845	United Rentals, Inc.	97.83	Conex Box Rental
7807	12/13/2022	Claims	1	25846	Utilities Underground Loc	37.41	Locates
7808	12/13/2022	Claims	1	25847	Valley Publishing Co, Inc	873.98	Ord 22-3192-3195; PH Capital Facility Plan; PD/CH Voter Bond Info; Fall Clean Up; Ord 22-3196, 3197
7809	12/13/2022	Claims	1	25848	Valley Wide Cooperative, Inc	9.72	Hillman Farm & Home
7810	12/13/2022	Claims	1	25849	Cell Phone Verizon Wireless	1,794.40	Trail Cam; Cell Phone Bill
7811	12/13/2022	Claims	1	25850	WA Dept Of Ecology	392.00	WWO Renewal BL; WWO Renewal AP; WWO Renewal TM; WWO Renewal DC
7812	12/13/2022	Claims	1	25851	WA Dept Of Transportation-SCR	788.64	Signal Maintenance
7813	12/13/2022	Claims	1	25852	Budget & Fiscal Service- WA State Patrol	13.25	Background Checks

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7814	12/13/2022	Claims	1	25853	Psea WA State Treasurer	2,301.23	PSEA Nov 2022
7815	12/13/2022	Claims	1	25854	TWG Consulting Corp. Wesley Group	4,300.00	Labor Relations
7816	12/13/2022	Claims	1	25855	Michael & Jean West	250.00	REFUND Cleaning Deposit
7817	12/13/2022	Claims	1	25856	Yellow Jacket Drilling Services,	184,033.66	Wells 2 & 3 PE #10; Wells 2 & 3 PE #11
8025	12/27/2022	Claims	1	25857	CenturyLink	228.21	SCADA Lines
8026	12/27/2022	Claims	1	25858	Pitney Bowes, Inc	148.08	Postage Machine Lease
8027	12/27/2022	Claims	1	25859	Pitney Bowes-Purchase Power	65.48	PD Postage Lease
8028	12/27/2022	Claims	1	25860	Prosser Chamber Of Commerce	13,279.42	Tourism Reimbursement Nov 2022; Tourism Reimbursement Oct 22
8029	12/27/2022	Claims	1	25861	Cell Phone Verizon Wireless	79.21	Meter Book; Trail Cam
8030	12/27/2022	Claims	1	25862	WA Dept Of Transportation-SCR	4,878.75	Salt & De-icer; Signal Maintenance
8094	12/30/2022	Payroll	1	25863	Aflac	946.20	Pay Cycle(s) 12/30/2022 To 12/30/2022 - AFLAC Pre-Tax; Pay Cycle(s) 12/30/2022 To 12/30/2022 - AFLAC Post-Tax
8095	12/30/2022	Payroll	1	25864	Colonial Life & Accident Insurance Co.	177.96	Pay Cycle(s) 12/30/2022 To 12/30/2022 - Colonial Pre-Tax; Pay Cycle(s) 12/30/2022 To 12/30/2022 - Colonial Post - Tax
8096	12/30/2022	Payroll	1	25865	Employment Security Department	1,856.33	4th Quarter Unemployment: 10/01/2022 - 12/31/2022
8097	12/30/2022	Payroll	1	25866	Employment Security Dept PFML	1,992.51	Pay Cycle(s) 12/30/2022 To 12/30/2022 - WA PFML
8098	12/30/2022	Payroll	1	25867	OPEIU	787.47	Pay Cycle(s) 12/30/2022 To 12/30/2022 - Union Dues - OPEIU
8099	12/30/2022	Payroll	1	25868	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Pay Cycle(s) 12/30/2022 To 12/30/2022 - Legal Defense Fund
8100	12/30/2022	Payroll	1	25869	Teamsters Local Union No 839	1,692.00	Pay Cycle(s) 12/30/2022 To 12/30/2022 - Union Dues - Teamsters
8101	12/30/2022	Payroll	1	25870	WA Dept Of L&I	20,678.45	4TH Quarter L&I: 10/01/2022 - 12/31/2022
8102	12/30/2022	Payroll	1	25871	Washington Teamsters Welfare	76,791.95	Pay Cycle(s) 12/30/2022 To 12/30/2022 - WTWT
8103	12/30/2022	Payroll	1	25872	Western Conf Of Teamsters Pension Trust	4,639.80	Pay Cycle(s) 12/30/2022 To 12/30/2022 - TPT
8108	12/30/2022	Payroll	1	25873	WA Dept Of L&I	1.41	4TH Quarter L&I: 10/01/2022 - 12/31/2022
8168	12/31/2022	Claims	1	25874	Abadan Tri Cities	30.34	WWTP Copier Maintenance; Shop Copier Maintenance
8169	12/31/2022	Claims	1	25875	All The King's Flags	528.59	Flags
8170	12/31/2022	Claims	1	25876	Amazon Capital Services, Inc.	307.71	Flat Extension Cords; Blind Dust Cover; Plaque & Document
8171	12/31/2022	Claims	1	25877	Autozone	83.32	Windshield Wipers; Wiper Blades; Wiper Blades
8172	12/31/2022	Claims	1	25878	BDI-Basin Disposal, Inc	111,173.87	Garbage Billing Dec 2022
8173	12/31/2022	Claims	1	25879	Badger Meter, Inc	371.64	Meter Maintenance
8174	12/31/2022	Claims	1	25880	Bargreen Ellingson, Inc	6,940.65	Dishwasher
8175	12/31/2022	Claims	1	25881	Steven W Becken	235.25	Mileage Reimbursement
8176	12/31/2022	Claims	1	25882	Benton Co Commissioners	8,961.78	District Court Nov 2022; Office of Public Defense Nov 22
8177	12/31/2022	Claims	1	25883	Benton Co Corrections	13,542.27	Jail Operations Nov 22
8178	12/31/2022	Claims	1	25884	Benton Franklin Dist Health	200.00	Drinking Water Bacteria



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8179	12/31/2022	Claims	1	25885	Benton REA	1,334.89	IT Services
8180	12/31/2022	Claims	1	25886	Brown's Tire Co Inc	504.73	Flat Tire Repair; Wheel Mount/Dismount; Veh #19-1 Alignment
8181	12/31/2022	Claims	1	25887	CK Home Comfort Systems	219.58	CH HVAC Unit Maintenance; Shop HVAC Unit Maintenance
8182	12/31/2022	Claims	1	25888	Cascade Natural Gas Corp	5,033.60	WWTP #A Natural Gas; WWTP Natural Gas; Library Natural Gas; Meade Natural Gas
8183	12/31/2022	Claims	1	25889	Cities Insurance Assoc	352.32	Park Insurance
8184	12/31/2022	Claims	1	25890	Cook's Hardware, Inc	152.47	De-Icer; Thermometer; Tape, Poly, Brush; Lights
8185	12/31/2022	Claims	1	25891	LJ Da Corsi	156.16	9263.01 - TEMP DUMP
8186	12/31/2022	Claims	1	25892	Denchel's Ford Country	828.99	Ford Explorer Defrost Repairs
8187	12/31/2022	Claims	1	25893	Bradley J Dennis	108.00	Meal Reimbursement Longview, WA
8188	12/31/2022	Claims	1	25894	Election Reserve Fund	1,661.44	2022 Election Fees
8189	12/31/2022	Claims	1	25895	Energy Northwest	286.00	Lab Testing
8190	12/31/2022	Claims	1	25896	Eurofins Microbiology Laboratories	1,573.25	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
8191	12/31/2022	Claims	1	25897	Galls, LLC	72.73	Shanafelt Uniform
8192	12/31/2022	Claims	1	25898	General Pacific, Inc	256.54	1-1/2" Flange; RETURN Wrong 1-1/2" Flange
8193	12/31/2022	Claims	1	25899	Dept 808000475 Grainger Inc	637.01	Paint Sprayer; Plastic Sheet
8194	12/31/2022	Claims	1	25900	HD Fowler, Co	2,507.51	Check Valve
8195	12/31/2022	Claims	1	25901	HLA Engineering & Land Surveying, Inc	29,417.85	Wells 2 & 3; Wells 2 & 3; OIE Project; General Services; Water Rights; Water System Plan; I-82 Xing; WWTP Improvements
8196	12/31/2022	Claims	1	25902	Moore Auto Group, LLC Hall Chevrolet-Buick, Inc	138.05	Towing Services
8197	12/31/2022	Claims	1	25903	Hi-Way Auto	2,099.52	Veh #13-6 Transfer Case Repairs; Oil Change; Signal Switch Install; Oil Change
8198	12/31/2022	Claims	1	25904	The Home Depot Pro	77.55	Can Liners
8199	12/31/2022	Claims	1	25905	J Gardner & Assoc. LLC	350.00	Stickers
8200	12/31/2022	Claims	1	25906	Kelley's Tele-Communications,	172.97	Answering Services Dec 2022
8201	12/31/2022	Claims	1	25907	LS Networks	2,308.92	Internet Access
8202	12/31/2022	Claims	1	25908	Land Development Consultants, Inc	2,755.20	Prosser HAP
8203	12/31/2022	Claims	1	25909	Language Testing International	73.00	Language Testing
8204	12/31/2022	Claims	1	25910	Leprekon Foods	55.54	Water; Water
8205	12/31/2022	Claims	1	25911	LexisNexis Risk Solutions	130.80	Online Subscriptions
8206	12/31/2022	Claims	1	25912	Lower Valley Machine Shop	839.65	Piston Pump Repairs
8207	12/31/2022	Claims	1	25913	Class5 aka NW Communications Systems	1,204.32	Phone Bill
8208	12/31/2022	Claims	1	25914	NW Farm Supply	21.74	Snow Shovel
8209	12/31/2022	Claims	1	25915	Northtrend Investments, LLC	243.88	5619.01 - 204 CLARET DR
8210	12/31/2022	Claims	1	25916	O'Reilly Auto Parts	78.33	Wrench; Wiper Blades
8211	12/31/2022	Claims	1	25917	Office Depot	320.58	Envelopes; Tape, Dividers, Index Cards; Copy Paper; W2 Forms; Calendar, Book Cover, Forms
8212	12/31/2022	Claims	1	25918	Oxarc	6,713.54	Tank Rental; Chlorine; Chlorine
8213	12/31/2022	Claims	1	25919	Oxbow Construction	847.08	Panel Rental For Locker Fire

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8214	12/31/2022	Claims	1	25920	Platt Electric Company	144.77	Bulbs
8215	12/31/2022	Claims	1	25921	Print Guys	336.07	Envelopes; Business Cards ESJ
8216	12/31/2022	Claims	1	25922	Prosser Animal Hospital, Inc.	38.00	Vaccine
8217	12/31/2022	Claims	1	25923	Prosser Napa	133.98	Hose End
8218	12/31/2022	Claims	1	25924	Prosser Senior Citizens Club	954.00	Breakfast With Santa
8219	12/31/2022	Claims	1	25925	Prosser, City Of	142,463.31	GBG UT Tax Nov 2022; W, S, G Billing Dec 2022; WT UT Tax Dec 2022; WW UT Tax Dec 2022; GBG UT Tax Dec 2022
8220	12/31/2022	Claims	1	25926	Public Safety Testing	1,771.47	4th Qtr Subscription Fees; Virtual Background Checks
8221	12/31/2022	Claims	1	25927	Rainwater Water Co	72.65	Water; Water; Cooler Rent; Water; Cooler Rent
8222	12/31/2022	Claims	1	25928	SHI International Corp	11,013.52	Computers; Computers
8223	12/31/2022	Claims	1	25929	Attorneys At Law Saxton Riley, PLLC	3,000.00	Prosecution Dec 2022
8224	12/31/2022	Claims	1	25930	The Fab Shop, LLC	1,779.64	Remote Kit
8225	12/31/2022	Claims	1	25931	Total Energy Management	793.51	Level Bubbler Repairs
8226	12/31/2022	Claims	1	25932	United Rentals, Inc.	97.83	Conex Box Rental
8227	12/31/2022	Claims	1	25933	Valley Publishing Co, Inc	425.13	Not of Com Jack In The Box; Police Chief Ad
8228	12/31/2022	Claims	1	25934	Valley Wide Cooperative, Inc	2,305.92	Diesel For Booster Stations
8229	12/31/2022	Claims	1	25935	Cell Phone Verizon Wireless	1,782.18	Cell Phone Bill
8230	12/31/2022	Claims	1	25936	Vine Tech Equipment	23.48	Elbow & Towels
8231	12/31/2022	Claims	1	25937	City Of Prosser	348.27	5843.01 - HYDRANT-222641267
8232	12/31/2022	Claims	1	25938	Attn: Judy McDonald WA Dept Of Trans/Itap Center	6,043.24	Bridge Inspections; Bridge Inspections
8233	12/31/2022	Claims	1	25939	Budget & Fiscal Service- WA State Patrol	687.25	ACCESS User Fee; Background Checks
8234	12/31/2022	Claims	1	25940	Watertech	5,800.23	Polymer
8235	12/31/2022	Claims	1	25941	TWG Consulting Corp. Wesley Group	3,500.00	Labor Relations
8242	12/31/2022	Claims	1	26000	Economic Development Foru AWC	50.00	RT Mayors Exchange
8243	12/31/2022	Claims	1	26001	Abadan Tri Cities	669.37	Copier/Plotter Maintenance Dec22; WTP Copier Maintenance Dec 22
8244	12/31/2022	Claims	1	26002	Aqua Backflow, Inc	44.55	BFT Program Dec 22
8245	12/31/2022	Claims	1	26003	Axon Enterprise, Inc	34.02	P29 Molle Mount
8246	12/31/2022	Claims	1	26004	Benton Co Corrections	15,283.22	Jail Operations Dec 2022
8247	12/31/2022	Claims	1	26005	Benton Co Prosecutor's Off	311.14	Kids Haven 3rd Qtr
8248	12/31/2022	Claims	1	26006	Benton Co Treasures Office	71.62	Crime Victim Comp Dec 2022
8249	12/31/2022	Claims	1	26007	Benton PUD	3.33	Late Fee For Invoice #5704
8250	12/31/2022	Claims	1	26008	Benton REA	1,040.15	Village Park Lights Dec 22; Water Tower Lights Dec 22; Chardonnay Street Lights Dec 22; Domain Hosting Dec 22
8251	12/31/2022	Claims	1	26009	Blueroom	57.50	Port-A-Potties Rental
8252	12/31/2022	Claims	1	26010	Brightly Software Inc.	2,897.50	Building Software
8253	12/31/2022	Claims	1	26011	Castle Car Wash	850.00	Car Washes PD; Car Washes Admin
8254	12/31/2022	Claims	1	26012	Code Publishing Co	196.51	Code Updates
8255	12/31/2022	Claims	1	26013	Eurofins Microbiology Laboratories	268.50	Bacteria Analysis; Bacteria Analysis; Bacteria Analysis
8256	12/31/2022	Claims	1	26014	Great Prosser Balloon Rally	6,200.00	LTAC Reimbursement 2022

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8257	12/31/2022	Claims	1	26015	HLA Engineering & Land Surveying, Inc	42,951.72	Wells 2 & 3 Project; Wells 2 & 3 Project; General Services; Water Rights; I-82 Xing Project; WWTP Improvements; Well #5
8258	12/31/2022	Claims	1	26016	Language Line Services, Inc	25.46	Translating Services Dec 22
8259	12/31/2022	Claims	1	26017	Leprekon Foods	32.52	Drinking Water
8260	12/31/2022	Claims	1	26018	LexisNexis Risk Solutions	130.80	Online Subscriptions Dec 22
8261	12/31/2022	Claims	1	26019	Oxarc	48.74	Tank Rental & Fee
8262	12/31/2022	Claims	1	26020	Prosser Chamber Of Commerce	4,838.16	Tourism Reimbursement Dec 2022
8263	12/31/2022	Claims	1	26021	Prosser Community Involvement & Action	18,771.96	HIDTA Dec 2022; CLEP Dec 2022; CPWI Dec 2022; DFC Dec 2022
8264	12/31/2022	Claims	1	26022	City Of Richland	5,540.40	4th Qtr 800 MHZ Usage Fee
8265	12/31/2022	Claims	1	26023	Kathy Stafford	25.00	TBD Refund
8266	12/31/2022	Claims	1	26024	Mail Station - Bc-mn-hi8r US Bank	30.00	Monthly Maintenance Dec 22
8267	12/31/2022	Claims	1	26025	Utilities Underground Loc	18.06	Locates Dec 22
8268	12/31/2022	Claims	1	26026	Valley Wide Cooperative, Inc	981.22	15/40 Bulk Oil; Qwiklift Bulk
8269	12/31/2022	Claims	1	26027	Cell Phone Verizon Wireless	40.26	Meter Book Dec 2022
8270	12/31/2022	Claims	1	26028	Psea WA State Treasurer	3,799.12	PSEA December 2022
Void 1884	03/31/2022	Payroll	1	202201	IRS Federal Taxes	65,242.25	941 Deposit for Pay Cycle(s) 03/31/2022 - 03/31/2022
Void 1885	03/31/2022	Payroll	1	202202	WA Dept Of Retirement	45,920.56	Pay Cycle(s) 03/31/2022 To 03/31/2022 - PERS; Pay Cycle(s) 03/31/2022 To 03/31/2022 - PERS 3; Pay Cycle(s) 03/31/2022 To 03/31/2022 - LEOFF 2; Pay Cycle(s) 03/31/2022 To 03/31/2022 - DRS - DCP
Void 1910	03/31/2022	Payroll	1	602207	Timothy L Medley	3,601.37	
Void 6105	09/13/2022	Payroll	1	602288	Logan Rude	1,255.27	July Payroll Check- Lost issued Stop Payment

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001 General Fund	4,101,916.04
102 Street Fund	511,738.96
103 Transportation Benefit Distric	409.13
105 General Fund Small Projects Fund	1,263.86
106 Street Fund Small Projects Fund	632,001.09
108 General Fund Vehicle Reserve	12,105.67
111 Municipal Capital Improvement	28,850.74
112 Housing Action Plan Grant Fund	36,937.89
113 Poilce Dept/ City Hall Fire Fund	442,702.51
115 General Fund Reserve	231,591.75
117 Employee Benefits Security	38,878.07
119 Parks Reserve Fund	1,752.50
120 Park Playground Reserve Fund	498,273.03
130 Hotel/Motel Tax Fund	70,144.69
131 Tourism Promotion Area Fund	35,252.52
144 PS Enhancement Fund	13,032.33
146 Drug Enforcement Fund	11,201.75
147 Police Investigative Fund	32,167.58
148 Criminal Justice Fund	1,400,063.67
149 Public Safety Sales Tax Fund	36,488.80
151 Drug Free Community Grant	106,810.95
153 Community Involvement & Action Fund	142,453.04
233 2011 GO Bond - Pool	128,287.50
234 Local Improvement Dist. 10-23	1,689.00
302 OIE Improvement Project Fund	41,503.30
303 Police Station and City Hall Replacement Proje	3,392.57
309 Wine Country Rd Overlay	517,126.08
403 Water Fund	2,221,534.59
407 Sewer Fund	2,224,511.34

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		410 Utility Deposit Suspense Fund				1,225.00	
		448 Garbage Fund				1,591,860.35	
		453 North Prosser Debt Redemption				153,782.00	
		456 Water Revenue Bond Debt Redemption				224,400.00	
		458 Sewer Treatment Plant Debt Redemption				98,600.00	
		461 Utility Crossing I-82 Water				604,842.72	
		462 Utility Crossing I-82 Sewer				604,842.73	
		463 Well 2 & 3 Project Fund				716,543.71	
						<u>17,520,177.46</u>	
		* Transaction Has Mixed Revenue And Expense Accounts					
							Claims: 14,851,349.46
							Payroll: 2,668,828.00

Signature

Date