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City Of Prosser
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
99	01/05/2016	Claims	1	EFT	Banner Bank	60.00	Rent Deposit Box
		Invoices	Amount	PO	For		
	4120000910-2016		60.00		Rent Deposit Box		
524	01/26/2016	Claims	1	EFT	WA Dept Licensing-Cpl	180.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000165		18.00		Concealed Pistol License		
	PR0000166		18.00		Concealed Pistol License		
	PR0000167		18.00		Concealed Pistol License		
	PR0000168		18.00		Concealed Pistol License		
	PR0000169		18.00		Concealed Pistol License		
	PR0000170		18.00		Concealed Pistol License		
	PR0000171		18.00		Concealed Pistol License		
	PR0000172		18.00		Concealed Pistol License		
	PR0000173		18.00		Concealed Pistol License		
	PR0000174		18.00		Concealed Pistol License		
818	02/02/2016	Claims	1	EFT	VOID Printing Error		VOID Printing Error
841	02/09/2016	Claims	1	EFT	US Bank Na	1,623.40	IPad Pro Cases (7), Walter Clore Rental & City Admin. Panel Lunches Whistran Brewing; Wastewater BOD Lab Training - A. Perez, 22nd Annual Conference Show - P. Harris & D. Cavazos & A. Robinson
		Invoices	Amount	PO	For		
	3941-01-2016		748.40		IPad Pro Cases (7), Walter Clore Rental & City Admin. Panel Lunches Whistran Brewing		
	5238-01-2016		875.00		Wastewater BOD Lab Training - A. Perez, 22nd Annual Conference Show - P. Harris & D. Cavazos & A. Robinson		
842	02/09/2016	Claims	1	EFT	WA Dept Licensing-Cpl	36.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000175		18.00		Concealed Pistol License		
	PR0000176		18.00		Concealed Pistol License		
843	02/09/2016	Claims	1	EFT	Xpress Billpay	350.65	Online Billing
		Invoices	Amount	PO	For		
	20768		350.65		Online Billing		
1104	02/23/2016	Claims	1	EFT	Chase	30.64	Non-UB Credit Card Fee
		Invoices	Amount	PO	For		
	5795693-01-2016		30.64		Non-UB Credit Card Fee		
1105	02/23/2016	Claims	1	EFT	Chase	691.70	UB Credit Card Fees
		Invoices	Amount	PO	For		
	5795220-01-2016		691.70		UB Credit Card Fees		
1106	02/23/2016	Claims	1	EFT	DOR Electronic Payments	13,460.41	Excise Taxes - January
		Invoices	Amount	PO	For		
	JANUARY 2016		13,460.41		Excise Taxes - January		
1107	02/23/2016	Claims	1	EFT	WA Dept Licensing-Cpl	111.00	Concealed Pistol License

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		Invoices	Amount	PO	For		
		PR0000177	18.00		Concealed Pistol License		
		PR0000178	18.00		Concealed Pistol License		
		PR0000179	18.00		Concealed Pistol License		
		PR0000180	18.00		Concealed Pistol License		
		PR0000181	18.00		Concealed Pistol License		
		PR0000182	21.00		Concealed Pistol License		
1379	02/29/2016	Claims	1	EFT	Benton PUD	31,949.20	Electric Bill
		Invoices	Amount	PO	For		
		49763-01-2016	31,949.20		Electric Bill		
1452	03/08/2016	Claims	1	EFT	Benton PUD	160.34	Electric Bill - 6th St
		Invoices	Amount	PO	For		
		36624-02-2016	160.34		Electric Bill - 6th St		
1453	03/08/2016	Claims	1	EFT	Deluxe	116.06	Deposit Slip Books
		Invoices	Amount	PO	For		
		116.06	116.06		Deposit Slip Books		
1454	03/08/2016	Claims	1	EFT	US Bank Na	1,531.10	Hotel Stayed, Water Operator I & II Certification; UPS & Hotel Stayed For BIAS Training; Holiday Inn Stayed - PD
		Invoices	Amount	PO	For		
		5238-02-2016	714.28		Hotel Stayed, Water Operator I & II Certification		
		7885-02-2016	482.05		UPS & Hotel Stayed For BIAS Training		
		8091-02-2016	334.77		Holiday Inn Stayed - PD Training		
1455	03/08/2016	Claims	1	EFT	WA Dept Licensing-Cpl	72.00	Concealed Pistol License
		Invoices	Amount	PO	For		
		PR0000183	18.00		Concealed Pistol License		
		PR0000184	18.00		Concealed Pistol License		
		PR0000185	18.00		Concealed Pistol License		
		PR0000186	18.00		Concealed Pistol License		
1456	03/08/2016	Claims	1	EFT	Xpress Billpay	362.00	Online Billing
		Invoices	Amount	PO	For		
		21149	362.00		Online Billing		
1606	01/31/2016	Claims	1	EFT	Safe Deposit Account Yearly Fee Was Invoiced And Paid Thru	-5.00	Safe Deposit Account Yearly Fee Was Invoiced And Paid Through BIAS As \$60. However Invoice Was Paid Electronically Bank Gave A \$5 EFT Discount
1815	03/22/2016	Claims	1	EFT	Benton PUD	371.35	Electric Bill - WCR
		Invoices	Amount	PO	For		
		2091196340-02-2	371.35		Electric Bill - WCR		
1816	03/22/2016	Claims	1	EFT	Benton PUD	30,786.32	Electric Bill
		Invoices	Amount	PO	For		

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	49763-02-2016		30,786.32		Electric Bill		
1817	03/22/2016	Claims	1	EFT	Chase	652.54	UB Credit Card Fees
		Invoices	Amount	PO	For		
	5795220-02-2016		652.54		UB Credit Card Fees		
1818	03/22/2016	Claims	1	EFT	Chase	54.06	Non-UB Credit Card Fee
		Invoices	Amount	PO	For		
	5795693-02-2016		54.06		Non-UB Credit Card Fee		
1819	03/22/2016	Claims	1	EFT	DOR Electronic Payments	12,670.36	Excise Taxes - February
		Invoices	Amount	PO	For		
	FEBRUARY 201		12,670.36		Excise Taxes - February		
1820	03/22/2016	Claims	1	EFT	US Bank Na	108.72	Hotel - BIAS Training
		Invoices	Amount	PO	For		
	7885-02-2016		108.72		Hotel - BIAS Training		
1821	03/22/2016	Claims	1	EFT	WA Dept Licensing-Cpl	108.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000188		18.00		Concealed Pistol License		
	PR0000189		18.00		Concealed Pistol License		
	PR0000190		18.00		Concealed Pistol License		
	PR0000191		18.00		Concealed Pistol License		
	PR0000192		18.00		Concealed Pistol License		
	PR0000193		18.00		Concealed Pistol License		
2274	04/12/2016	Claims	1	EFT	Benton PUD	137.74	Electric Bill - 6th St
		Invoices	Amount	PO	For		
	36624-03-2016		137.74		Electric Bill - 6th St		
2275	04/12/2016	Claims	1	EFT	Benton PUD	308.38	Electric Bill - WCR
		Invoices	Amount	PO	For		
	2091196340-03-2		308.38		Electric Bill - WCR		
2276	04/12/2016	Claims	1	EFT	Benton PUD	29,103.24	Electric Bill
		Invoices	Amount	PO	For		
	49763-03-2016		29,103.24		Electric Bill		
2277	04/12/2016	Claims	1	EFT	US Bank Na	1,506.04	Hotel - BIAS Training Refund; Hotel - Annual Bldg. Officials Training - B. Morrow & N. Alsbury; Training On Electrical Troubleshooting - P. Harris & D. Cavazos; GeoTrust - SSL Certificate
		Invoices	Amount	PO	For		
	7885-03-2016		-108.72		Hotel - BIAS Training Refund		
	4965-03-2016		935.76		Hotel - Annual Bldg. Officials Training - B. Morrow & N. Alsbury		
	5238-03-2016		320.00		Training On Electrical Troubleshooting - P. Harris & D. Cavazos		
	3941-03-2016		359.00		GeoTrust - SSL Certificate		

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2278	04/12/2016	Claims	1	EFT	Vend	530.00	Pool Point Of Sale Software
	Invoices		Amount	PO	For		
	001407		530.00		Pool Point Of Sale Software		
2279	04/12/2016	Claims	1	EFT	WA Dept Licensing-Cpl	36.00	Concealed Pistol License
	Invoices		Amount	PO	For		
	PR0000194		18.00		Concealed Pistol License		
	PR0000195		18.00		Concealed Pistol License		
2280	04/12/2016	Claims	1	EFT	Xpress Billpay	385.55	Online Billing
	Invoices		Amount	PO	For		
	21537		385.55		Online Billing		
2637	04/26/2016	Claims	1	EFT	Chase	760.52	UB Credit Card Fee
	Invoices		Amount	PO	For		
	5795220-03-2016		760.52		UB Credit Card Fee		
2638	04/26/2016	Claims	1	EFT	Chase	111.76	Non-UB Credit Card Fee
	Invoices		Amount	PO	For		
	5795693-03-2016		111.76		Non-UB Credit Card Fee		
2639	04/26/2016	Claims	1	EFT	DOR Electronic Payments	15,859.93	Excise Taxes - March
	Invoices		Amount	PO	For		
	MARCH 2016		15,859.93		Excise Taxes - March		
2640	04/26/2016	Claims	1	EFT	WA Dept Revenue (tax)	1,228.38	Leasehold Excise Tax - 1st Qtr
	Invoices		Amount	PO	For		
	1ST QTR 2016		1,228.38		Leasehold Excise Tax - 1st Qtr		
3037	05/10/2016	Claims	1	EFT	Benton PUD	134.22	Electric Bill - 6th St
	Invoices		Amount	PO	For		
	36624-04-2016		134.22		Electric Bill - 6th St		
3038	05/10/2016	Claims	1	EFT	US Bank Na	38,156.25	Loan Payment - PROLTGO11
	Invoices		Amount	PO	For		
	280453		38,156.25		Loan Payment - PROLTGO11		
3039	05/10/2016	Claims	1	EFT	US Bank Na	98,220.85	Loan Payment - PROWATREF15
	Invoices		Amount	PO	For		
	281407		98,220.85		Loan Payment - PROWATREF15		
3040	05/10/2016	Claims	1	EFT	US Bank Na	1,228.14	International Code Council Certification Renewal - N. Alsbury & B. Morrow; Notary Law Institution Registration - R. Shaw, K. Murphey & C. Mendoza; Job Posting For Lateral Candidates; Art Of Hospitalit
	Invoices		Amount	PO	For		

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		Invoices	Amount	PO	For		
		4965-04-2016	260.00		International Code Council Certification Renewal - N. Alsbury & B. Morrow		
		3941-04-2016	237.00		Notary Law Institution Registration - R. Shaw, K. Murphey & C. Mendoza		
		8091-04-2016	250.00		Job Posting For Lateral Candidates		
		7885-04-2016	54.30		Art Of Hospitality Training - V. Rodriguez & A. Dormaier		
		5238-04-2016	426.84		Cross Connection Control Certification Exam - B. Lum & One Night Hotel Stay - A. Perez		
3041	05/10/2016	Claims	1	EFT	WA Dept Licensing-Cpl	18.00	Concealed Pistol License
		Invoices	Amount	PO	For		
		PR0000196	18.00		Concealed Pistol License		
3042	05/10/2016	Claims	1	EFT	Xpress Billpay	361.45	Online Billing
		Invoices	Amount	PO	For		
		21929	361.45		Online Billing		
3442	05/24/2016	Claims	1	EFT	Benton PUD	295.63	Electric Bill - WCR
		Invoices	Amount	PO	For		
		2091196340-04-2	295.63		Electric Bill - WCR		
3443	05/24/2016	Claims	1	EFT	Benton PUD	28,712.20	Electric Bill
		Invoices	Amount	PO	For		
		49763-04-2016	28,712.20		Electric Bill		
3444	05/24/2016	Claims	1	EFT	Chase	720.61	UB Credit Card Fee
		Invoices	Amount	PO	For		
		5795220-04-2016	720.61		UB Credit Card Fee		
3445	05/24/2016	Claims	1	EFT	Chase	68.88	Non-UB Credit Card Fee
		Invoices	Amount	PO	For		
		5795693-04-2016	68.88		Non-UB Credit Card Fee		
3446	05/24/2016	Claims	1	EFT	DOR Electronic Payments	12,018.19	Excise Taxes - April
		Invoices	Amount	PO	For		
		APRIL 2016	12,018.19		Excise Taxes - April		
3447	05/24/2016	Claims	1	EFT	US Bank Na	47,850.00	Loan Payment PRO0205-1-1
		Invoices	Amount	PO	For		
		287796	47,850.00		Loan Payment PRO0205-1-1		
3448	05/24/2016	Claims	1	EFT	WA Dept Licensing-Cpl	18.00	Concealed Pistol License
		Invoices	Amount	PO	For		
		PR0000197	18.00		Concealed Pistol License		
4010	06/14/2016	Claims	1	EFT	Benton PUD	120.07	Electric Bill - 6th St
		Invoices	Amount	PO	For		
		36624-05-2016	120.07		Electric Bill - 6th St		
4011	06/14/2016	Claims	1	EFT	Benton PUD	27,955.85	Electrical Bill
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
	49763-05-2016		27,955.85		Electrical Bill		
4012	06/14/2016	Claims	1	EFT	US Bank Na	2,587.93	2015 ICC Code Book Collection; Baseball Bases, Pool Rental Tickets, Lifeguard Scheduling Program, Whistles & Rescue Mask; Hotel - Sandy Hook Training & Lateral Officer AD; Hotel Stayed - B. Lum & R. R
		Invoices	Amount	PO	For		
	4965-05-2016		1,238.99		2015 ICC Code Book Collection		
	7885-05-2016		503.79		Baseball Bases, Pool Rental Tickets, Lifeguard Scheduling Program, Whistles & Rescue Mask		
	8091-05-2016		372.79		Hotel - Sandy Hook Training & Lateral Officer AD		
	5238-05-2016		472.36		Hotel Stayed - B. Lum & R. Rice		
4013	06/14/2016	Claims	1	EFT	WA Dept Licensing-Cpl	39.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000198		18.00		Concealed Pistol License		
	PR0000199		21.00		Concealed Pistol License		
4014	06/14/2016	Claims	1	EFT	Xpress Billpay	394.00	Online Billing
		Invoices	Amount	PO	For		
	22321		394.00		Online Billing		
4541	06/28/2016	Claims	1	EFT	Benton PUD	260.39	Electric Bill - WCR
		Invoices	Amount	PO	For		
	2091196340-05-2		260.39		Electric Bill - WCR		
4542	06/28/2016	Claims	1	EFT	Chase	853.06	UB Credit Card Fee; Non-UB Credit Card Fees
		Invoices	Amount	PO	For		
	5795220-05-2016		704.90		UB Credit Card Fee		
	5795693-05-2016		148.16		Non-UB Credit Card Fees		
4543	06/28/2016	Claims	1	EFT	DOR Electronic Payments	15,977.06	Excise Taxes - May
		Invoices	Amount	PO	For		
	MAY 2016		15,977.06		Excise Taxes - May		
4544	06/28/2016	Claims	1	EFT	WA Dept Licensing-Cpl	39.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000201		18.00		Concealed Pistol License		
	PR0000203		21.00		Concealed Pistol License		
4938	07/12/2016	Claims	1	EFT	Benton PUD	118.06	Electric Bill - 6th St
		Invoices	Amount	PO	For		
	36624-06-2016		118.06		Electric Bill - 6th St		

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4939	07/12/2016	Claims	1	EFT	US Bank Na	2,498.75	Cross Connection Examination - B. Lum, WTP Operator1 Examination - R. Rice & Water SCADA Alarm; Hotel Stay - Less Lethal Training - S. Hellyer; Lifeguarding Training, Wastebaskets, Metal Stool, Wall C
		Invoices	Amount	PO	For		
	5238-06-2016		714.99		Cross Connection Examination - B. Lum, WTP Operator1 Examination - R. Rice & Water SCADA Alarm		
	8091-06-2016		109.52		Hotel Stay - Less Lethal Training - S. Hellyer		
	7885		1,452.68		Lifeguarding Training, Wastebaskets, Metal Stool, Wall Clocks, Fanny Packs, Minor Work Permit, Collecting Utility Service Billing Training		
	4965-06-2016		221.56		2015 Plumbing Code Books		
4940	07/12/2016	Claims	1	EFT	WA Dept Licensing-Cpl	18.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000204		18.00		Concealed Pistol License		
4941	07/12/2016	Claims	1	EFT	WA Dept Revenue (tax)	915.36	Leasehold Excise Tax - 2nd Qtr
		Invoices	Amount	PO	For		
	2ND QTR 2016		915.36		Leasehold Excise Tax - 2nd Qtr		
4942	07/12/2016	Claims	1	EFT	Xpress Billpay	491.80	Online Billing
		Invoices	Amount	PO	For		
	22733		491.80		Online Billing		
5344	07/26/2016	Claims	1	EFT	Benton PUD	28,093.13	Electric Bill; Electric Bill - WCR
		Invoices	Amount	PO	For		
	49763-06-2016		27,836.50		Electric Bill		
	2091196340-06-2		256.63		Electric Bill - WCR		
5345	07/26/2016	Claims	1	EFT	Chase	765.91	UB Credit Card Fee
		Invoices	Amount	PO	For		
	5795220-06-2016		765.91		UB Credit Card Fee		
5346	07/26/2016	Claims	1	EFT	Chase	278.06	Non-UB Credit Card Fee
		Invoices	Amount	PO	For		
	5795693-06-2016		278.06		Non-UB Credit Card Fee		
5348	07/26/2016	Claims	1	EFT	Deluxe	173.60	AP Checks
		Invoices	Amount	PO	For		
	122600083		173.60		AP Checks		
5755	08/09/2016	Claims	1	EFT	Benton PUD	110.69	Electrical Bill - 6th St
		Invoices	Amount	PO	For		
	36624-07-2016		110.69		Electrical Bill - 6th St		
5756	08/09/2016	Claims	1	EFT	US Bank Na	2,333.07	Pool Signs; Hotel Stayed - AWC Conference; Aluminum Skatestoppers & DEA Registration

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		Invoices	Amount	PO	For		
	5238-07-2016		76.90		Pool Signs		
	3941 07-2016		1,244.67		Hotel Stayed - AWC Conference		
	7885-07-2016		1,011.50		Aluminum Skatestoppers & DEA Registration		
5757	08/09/2016	Claims	1	EFT	WA Dept Licensing-Cpl	54.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000205		18.00		Concealed Pistol License		
	PR0000206		18.00		Concealed Pistol License		
	PR0000207		18.00		Concealed Pistol License		
5758	08/09/2016	Claims	1	EFT	Xpress Billpay	509.75	Online Billing
		Invoices	Amount	PO	For		
	23148		509.75		Online Billing		
6130	08/23/2016	Claims	1	EFT	Benton PUD	29,892.85	Electric Bill
		Invoices	Amount	PO	For		
	49763-07-2016		29,892.85		Electric Bill		
6131	08/23/2016	Claims	1	EFT	Benton PUD	224.74	Electric Bill - WCR
		Invoices	Amount	PO	For		
	2091196340-07-2		224.74		Electric Bill - WCR		
6132	08/23/2016	Claims	1	EFT	Chase	797.54	UB Credit Card Fees
		Invoices	Amount	PO	For		
	5795220-07-2016		797.54		UB Credit Card Fees		
6133	08/23/2016	Claims	1	EFT	Chase	345.41	Non-UB Credit Card Fee
		Invoices	Amount	PO	For		
	5795693-07-2016		345.41		Non-UB Credit Card Fee		
6134	08/23/2016	Claims	1	EFT	DOR Electronic Payments	19,678.06	Excise Taxes - July
		Invoices	Amount	PO	For		
	JULY 2016		19,678.06		Excise Taxes - July		
6135	08/23/2016	Claims	1	EFT	DOR Electronic Payments	19,845.00	Excise Taxes - June
		Invoices	Amount	PO	For		
	JUNE 2016		19,845.00		Excise Taxes - June		
6211	08/23/2016	Claims	1	EFT	USDA	1,689.00	LID 10-23 Loan Payment
		Invoices	Amount	PO	For		
	SEPT 2016		1,689.00		LID 10-23 Loan Payment		
6620	09/13/2016	Claims	1	EFT	Benton PUD	122.45	Electrical Bill - 6th St
		Invoices	Amount	PO	For		
	36624-08-2016		122.45		Electrical Bill - 6th St		

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6621	09/13/2016	Claims	1	EFT	US Bank Na	2,577.39	WTP Operator 1 Examination - R. Rice; Fuel - Credit; Survey Monkey - Survey Website; Lateral Officer Job Posting & Fuel - Woody Graduation; Bitdefender Total Security 2016; Lifeguarding Certification,
		Invoices	Amount	PO	For		
		5238-08-2016	98.00		WTP Operator 1 Examination - R. Rice		
		0669-08-2016	-77.00		Fuel - Credit		
		2354-08-2016	300.00		Survey Monkey - Survey Website		
		8091-08-2016	279.96		Lateral Officer Job Posting & Fuel - Woody Graduation		
		3941-08-2016	39.95		Bitdefender Total Security 2016		
		7885-08-2016	1,929.37		Lifeguarding Certification, Pokemon Event Supplies & NRPA Conf. Reg. & Hotel Reservation - K. Martinez		
		3496-08-2016	7.11		1st Aid Kit - PAC		
6622	09/13/2016	Claims	1	EFT	WA Dept Licensing-Cpl	90.00	Concealed Pistol License
		Invoices	Amount	PO	For		
		PR0000208	18.00		Concealed Pistol License		
		PR0000209	18.00		Concealed Pistol License		
		PR0000210	18.00		Concealed Pistol License		
		PR0000211	18.00		Concealed Pistol License		
		PR0000212	18.00		Concealed Pistol License		
6623	09/13/2016	Claims	1	EFT	WA Dept Licensing-Cpl	36.00	Concealed Pistol License
		Invoices	Amount	PO	For		
		PR0000213	18.00		Concealed Pistol License		
		PR0000215	18.00		Concealed Pistol License		
6624	09/13/2016	Claims	1	EFT	Xpress Billpay	477.75	Online Billing
		Invoices	Amount	PO	For		
		23568	477.75		Online Billing		
6945	09/27/2016	Claims	1	EFT	Banner Bank	16.82	Analysis Charge
		Invoices	Amount	PO	For		
		SEPTEMBER 20	16.82		Analysis Charge		
6946	09/27/2016	Claims	1	EFT	Benton PUD	30,070.89	Electric Bill
		Invoices	Amount	PO	For		
		49763-08-2016	30,070.89		Electric Bill		
6947	09/27/2016	Claims	1	EFT	Benton PUD	252.28	Electric Bill - WCR
		Invoices	Amount	PO	For		
		2091196340-08-2	252.28		Electric Bill - WCR		
6948	09/27/2016	Claims	1	EFT	Chase	251.20	Non-UB Credit Fee
		Invoices	Amount	PO	For		
		5795693-08-2016	251.20		Non-UB Credit Fee		
6949	09/27/2016	Claims	1	EFT	Chase	849.53	UB Credit Card Fee
		Invoices	Amount	PO	For		
		5795220-08-2016	849.53		UB Credit Card Fee		

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6950	09/27/2016	Claims	1	EFT	DOR Electronic Payments	20,769.78	Excise Taxes - August
	Invoices	Amount	PO	For			
	AUGUST 2016	20,769.78			Excise Taxes - August		
6951	09/27/2016	Claims	1	EFT	WA Dept Licensing-Cpl	36.00	Concealed Pistol License
	Invoices	Amount	PO	For			
	PR0000216	18.00			Concealed Pistol License		
	PR0000217	18.00			Concealed Pistol License		
7282	10/11/2016	Claims	1	EFT	US Bank Na	4,576.42	WWTP III/IV Certification Exam Prep - D. Cavazos & A. Perez; PD Sticker Contest Gift Card & Polo T-Shirts - R. Salgado; Bats, Helmets & Ticket Flight (Missouri) K. Martinez; License Plate For New 2017
	Invoices	Amount	PO	For			
	5238-09-2016	760.00			WWTP III/IV Certification Exam Prep - D. Cavazos & A. Perez		
	8091-09-2016	208.05			PD Sticker Contest Gift Card & Polo T-Shirts - R. Salgado		
	7885-09-2016	1,186.41			Bats, Helmets & Ticket Flight (Missouri) K. Martinez		
	2354-09-2016	49.75			License Plate For New 2017 Ford Explorer		
	3941-09-2016	225.22			Shy's Pizza & Starbucks (Shooting Training), News Paper Subscription - R. Shaw & D. Stackdale		
	0669-09-2016	1,577.94			Hotel Stay-2016 WACE Fall Conference & Fire Protection Training		
	3496-09-2016	569.05			Employee Appreciaiotn Luncheon		
7283	10/11/2016	Claims	1	EFT	WA Dept Revenue (tax)	791.50	Leasehold Tax-3rd QTR
	Invoices	Amount	PO	For			
	3RD QTR 2016	791.50			Leasehold Tax-3rd QTR		
7284	10/11/2016	Claims	1	EFT	Xpress Billpay	374.40	Online Billing
	Invoices	Amount	PO	For			
	23989	374.40			Online Billing		
7593	10/25/2016	Claims	1	EFT	Banner Bank	71.01	Analysis Service Charge
	Invoices	Amount	PO	For			
	SEPT 2016	71.01			Analysis Service Charge		
7594	10/25/2016	Claims	1	EFT	Benton PUD	134.10	Electric Bill-6th St
	Invoices	Amount	PO	For			
	36624-09-2016	134.10			Electric Bill-6th St		
7595	10/25/2016	Claims	1	EFT	Benton PUD	295.58	Electric Bill-WCR
	Invoices	Amount	PO	For			
	2091196340-09-2	295.58			Electric Bill-WCR		
7596	10/25/2016	Claims	1	EFT	Benton PUD	41,171.79	Electric Bill
	Invoices	Amount	PO	For			
	49763-09-2016	41,171.79			Electric Bill		
7597	10/25/2016	Claims	1	EFT	Chase	806.35	UB Credit Card Fees

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		Invoices	Amount	PO	For		
	5795220-09-2016		806.35		UB Credit Card Fees		
7598	10/25/2016	Claims	1	EFT	Chase	33.50	Non- UB Credit Card Fees
		Invoices	Amount	PO	For		
	5795693-09-2016		33.50		Non- UB Credit Card Fees		
7599	10/25/2016	Claims	1	EFT	DOR Electronic Payments	19,287.12	Excise Taxes-September
		Invoices	Amount	PO	For		
	SEPTEMBER 20		19,287.12		Excise Taxes-September		
7600	10/25/2016	Claims	1	EFT	WA Dept Licensing-Cpl	90.00	Concealed Pistol License
		Invoices	Amount	PO	For		
	PR0000218		18.00		Concealed Pistol License-J.D.		
	PR0000219		18.00		Concealed Pistol License-T.D.		
	PR0000220		18.00		Concealed Pistol License-B.G.		
	PR0000221		18.00		Concealed Pistol License- A.R.		
	PR0000222		18.00		Concealed Pistol License- B.M.		
7937	11/08/2016	Claims	1	EFT	Benton PUD	152.43	Electric Bill-6th St
		Invoices	Amount	PO	For		
	36624-10-2016		152.43		Electric Bill-6th St		
7938	11/08/2016	Claims	1	EFT	US Bank Na	5,511.65	Pizza-Clerk's Clean Up Day; Extra Person Charge Refund-Enziann Hotel; Pole Package; Hotel Stay And Fuel-Executive Academy, MRSC Purchasing Training, PD Kids Stickers; Hotel Stay-National Recreation Pa
		Invoices	Amount	PO	For		
	3941-10-2016		109.06		Pizza-Clerk's Clean Up Day		
	0669-10-2016		-44.56		Extra Person Charge Refund-Enziann Hotel		
	4020-10-2016		1,523.00		Pole Package		
	8091-10-2016		1,050.71		Hotel Stay and Fuel-Executive Academy, MRSC Purchasing Training, PD Kids Stickers		
	3496-10-2016		860.40		Hotel Stay-National Recreation Parks Association Training (NRPA), DeWalt Saw		
	5238-10-2016		1,513.64		Traffic Nails, Pesticide Training, Risk Assesment and Damage Training, Hotel Stay for Training		
	4956-10-2016		499.40		WFOA Hotel Stay and Travel, Holiday Supplies		
7939	11/08/2016	Claims	1	EFT	Xpress Billpay	380.95	Online Billing
		Invoices	Amount	PO	For		
	24418		380.95		Online Billing		
8293	11/22/2016	Claims	1	EFT	Benton PUD	33,983.22	Electric Bill-WCR; Electric Bill
		Invoices	Amount	PO	For		
	49763-10-2016		33,649.41		Electric Bill		
8294	11/22/2016	Claims	1	EFT	Chase	880.71	UB Credit Card Fees
		Invoices	Amount	PO	For		
	5795220-10-2016		880.71		UB Credit Card Fees		

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8295	11/22/2016	Claims	1	EFT	Chase	96.34	Non-UB Credit Card Fees
	Invoices	Amount	PO	For			
	5795693-10-2016	96.34			Non-UB Credit Card Fees		
8296	11/22/2016	Claims	1	EFT	DOR Electronic Payments	21,602.52	Excise Tax-October
8297	11/22/2016	Claims	1	EFT	US Bank Na	88,156.25	Loan Payment- PROLTGO11
	Invoices	Amount	PO	For			
	322480	88,156.25			Loan Payment- PROLTGO11		
8298	11/22/2016	Claims	1	EFT	US Bank Na	220,362.50	Loan Payment- PROWATREF15
8299	11/22/2016	Claims	1	EFT	US Bank Na	11,975.00	ESCO Loan Payment-PRO0205-1-1
	Invoices	Amount	PO	For			
	333341	11,975.00			ESCO Loan Payment-PRO0205-1-1		
8300	11/22/2016	Claims	1	EFT	WA Dept Licensing-Cpl	36.00	Concealed Pistol License
	Invoices	Amount	PO	For			
	PR0000223	18.00			Concealed Pistol License-E.H		
	PR0000224	18.00			Concealed Pistol License- D.H.		
8536	11/30/2016	Claims	1	EFT	Banner Bank	155.68	Analysis Fee
	Invoices	Amount	PO	For			
	OCT 2016	155.68			Analysis Fee		
8651	12/13/2016	Claims	1	EFT	Benton PUD	156.49	Electric Bill-6th St
	Invoices	Amount	PO	For			
	36624-11-2016	156.49			Electric Bill-6th St		
8652	12/13/2016	Claims	1	EFT	Benton PUD	377.24	Electric Bill-WCR
	Invoices	Amount	PO	For			
	2091196340-11-2	377.24			Electric Bill-WCR		
8653	12/13/2016	Claims	1	EFT	Benton PUD	29,742.79	Electric Bill
	Invoices	Amount	PO	For			
	49763-11-2016	29,742.79			Electric Bill		
8654	12/13/2016	Claims	1	EFT	Chase	308.62	Non-UB Credit Card Fees
	Invoices	Amount	PO	For			
	5795693-11-2016	308.62			Non-UB Credit Card Fees		
8655	12/13/2016	Claims	1	EFT	Chase	801.26	UB Credit Card Fees
	Invoices	Amount	PO	For			
	5795220-11-2016	801.26			UB Credit Card Fees		
8656	12/13/2016	Claims	1	EFT	DOR Electronic Payments	18,071.23	Excise Tax-November
	Invoices	Amount	PO	For			
	NOV 2016	18,071.23			Excise Tax-November		
8657	12/13/2016	Claims	1	EFT	Deluxe	285.13	Payroll Checks

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		Invoices	Amount	PO	For		
		122615055	285.13		Payroll Checks		
8658	12/13/2016	Claims	1	EFT	US Bank Na	563.68	SmartSign: Laminated Plastic Signs; Surface Power Cord, Halloween Candy, 2017 BAT Renewal Training; WWTP Grand Opening Cookies; Hotel For Hellyer Taser Recert
		Invoices	Amount	PO	For		
		0834-11/2016	15.98		SmartSign: Laminated Plastic Signs		
		4956-11-2016	343.30		Surface Power Cord, Halloween Candy, 2017 BAT Renewal Training		
		0842-10-2016	67.20		WWTP Grand Opening Cookies		
		0859-10-2016	137.20		Hotel for Hellyer Taser Recert Training		
8659	12/13/2016	Claims	1	EFT	WA Dept Licensing-Cpl	36.00	Concealed Pistol License-P.H.; Concealed Pistol License-C.T.
		Invoices	Amount	PO	For		
		PR0000225	18.00		Concealed Pistol License-P.H.		
		PR0000226	18.00		Concealed Pistol License-C.T.		
8660	12/13/2016	Claims	1	EFT	Xpress Billpay	386.60	Online Billing
		Invoices	Amount	PO	For		
		24845	386.60		Online Billing		
9202	12/30/2016	Claims	1	EFT	Banner Bank	147.69	Analysis Charge
		Invoices	Amount	PO	For		
		NOV 2016	147.69		Analysis Charge		
9296	12/31/2016	Claims	1	EFT	Benton PUD	160.00	Electric Bill - 6th St
		Invoices	Amount	PO	For		
		36624 - 12 -2016	160.00		Electric Bill - 6th St		
9297	12/31/2016	Claims	1	EFT	Benton PUD	476.89	Electric Bill - Wine Country Rd
		Invoices	Amount	PO	For		
		2091196340 - 12	476.89		Electric Bill - Wine Country Rd		
9298	12/31/2016	Claims	1	EFT	Benton PUD	36,843.94	Electric Bill
		Invoices	Amount	PO	For		
		49763-12-2016	36,843.94		Electric Bill		
9299	12/31/2016	Claims	1	EFT	US Bank Na	675.73	Hotel Stay-Lum, License Plate Fee- Water Dept, Hot Chocolate; Identity Theft Brochures
		Invoices	Amount	PO	For		
		0834-12-2016	254.96		Hotel Stay-Lum, License Plate Fee- Water Dept, Hot Chocolate		
		0859 - 12 - 2016	420.77		Identity Theft Brochures		
9300	12/31/2016	Claims	1	EFT	Xpress Billpay	383.80	Online Billing
		Invoices	Amount	PO	For		
		25281	383.80		Online Billing		

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9371	12/31/2016	Claims	1	EFT	Chase	748.42	Non-UB Credit Card Fee; UB Credit Card Fee
		Invoices	Amount	PO	For		
		5795693-12-2016	36.56		Non-UB Credit Card Fee		
		5795220-12-2016	711.86		UB Credit Card Fee		
9372	12/31/2016	Claims	1	EFT	DOR Electronic Payments	17,802.38	Excise Tax December 2016
		Invoices	Amount	PO	For		
		DECEMBER - 16	17,802.38		Excise Taxes December 2016		
9373	12/31/2016	Claims	1	EFT	WA Dept Revenue (tax)	1,038.24	Leasehold Excise Tax -4th Quarter
		Invoices	Amount	PO	For		
		4TH QRTR 2016	1,038.24		Leasehold Excise Tax -4th Quarter		
Void 5347	07/26/2016	Claims	1	161	DOR Electronic Payments	19,845.01	Excise Taxes - June
100	01/05/2016	Claims	1	13746	BIAS Accounting	12,954.32	BIAS Annual Maintenance Fee
		Invoices	Amount	PO	For		
		8341	12,954.32		BIAS Annual Maintenance Fee		
101	01/05/2016	Claims	1	13747	Benton Clean Air Authority	5,775.22	2016 Local Assessment
		Invoices	Amount	PO	For		
		853	5,775.22		2016 Local Assessment		
102	01/05/2016	Claims	1	13748	Board For Vol Firefighters	1,110.00	Disability Insurance & Pension
		Invoices	Amount	PO	For		
		2016	1,110.00		Disability Insurance & Pension		
103	01/05/2016	Claims	1	13749	Evergreen Rural Water Of Wa	700.00	Annual Membership
		Invoices	Amount	PO	For		
		31518	700.00		Annual Membership		
104	01/05/2016	Claims	1	13750	Jackson National Life Insurance Company	4,244.97	Long Term Care Insurance; Long Term Care Insurance
		Invoices	Amount	PO	For		
		077044325-2016	2,146.33		Long Term Care Insurance		
		977043704-2016	2,098.64		Long Term Care Insurance		
105	01/05/2016	Claims	1	13751	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		799216	54.95		Basic Commercial Monitoring		
106	01/05/2016	Claims	1	13752	Planning Assoc Of Wa (paw)	75.00	2016 PAW Membership - S. Zetz
		Invoices	Amount	PO	For		
		601	75.00		2016 PAW Membership - S. Zetz		
107	01/05/2016	Claims	1	13753	Pnws - Awwa	250.00	WWUC 2016 Dues
		Invoices	Amount	PO	For		
		2498	250.00		WWUC 2016 Dues		

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108	01/05/2016	Claims	1	13754	Sunnyside Valley Irrigation	164,756.88	2016 Irrigation Assesment; 2016 Irrigation Assesment
		Invoices	Amount	PO	For		
		2016-1-3694-300	115.29		2016 Irrigation Assesment		
		2016-333333-333	164,641.59		2016 Irrigation Assesment		
109	01/05/2016	Claims	1	13755	SWANA	225.00	Waste Screening Training - G. Gustafson
		Invoices	Amount	PO	For		
		19580	225.00		Waste Screening Training - G. Gustafson		
110	01/05/2016	Claims	1	13756	WA Assoc Of Public Records	25.00	WAPRO Membership Renewal - R. Shaw
		Invoices	Amount	PO	For		
		1121	25.00		WAPRO Membership Renewal - R. Shaw		
111	01/05/2016	Claims	1	13757	WA Municipal Clerks Assoc	425.00	2016 46th Annual WMCA Conference - R. Shaw
		Invoices	Amount	PO	For		
		01394	425.00		2016 46th Annual WMCA Conference - R. Shaw		
231	01/12/2016	Claims	1	13785	AWC	3,686.00	2016 Membership Fee
		Invoices	Amount	PO	For		
		39895	3,686.00		2016 Membership Fee		
232	01/12/2016	Claims	1	13786	Boys & Girls Clubs	6,250.00	Boys & Girls Club - January 2016
		Invoices	Amount	PO	For		
		JANUARY 2016	6,250.00	310	Boys & Girls Club - January 2016		
233	01/12/2016	Claims	1	13787	Cook's Hardware Inc.	135.99	Fasteners (12); Cylinder Propane; Taper, Clamp, Bolt & Fasteners; Cylinder Propane (1); Number House & Board Common; Duct Flex Aluminum, Collar Crimp & Clamp
		Invoices	Amount	PO	For		
		A340850	8.79		Fasteners (12)		
		B330574	10.85		Cylinder Propane		
		A340987	40.29		Taper, Clamp, Bolt & Fasteners		
		A340848	3.62		Cylinder Propane (1)		
		B330563	49.89		Number House & Board Common		
		A340898	22.55		Duct Flex Aluminum, Collar Crimp & Clamp		
234	01/12/2016	Claims	1	13788	J & L Hydraulics	173.56	Repairs To Snow Plow
		Invoices	Amount	PO	For		
		00041061	173.56		Repairs To Snow Plow		
235	01/12/2016	Claims	1	13789	Leaf	123.80	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6178622	123.80		PD Copy Machine Lease		
236	01/12/2016	Claims	1	13790	Lexipol LLC	4,450.00	Law Enforcement Policy Manual Subscription

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		Invoices	Amount	PO	For		
	15621		4,450.00		Law Enforcement Policy Manual Subscription		
237	01/12/2016	Claims	1	13791	Mid-Columbia Library	15,321.72	Mid Columbia Library - January 2016
		Invoices	Amount	PO	For		
	JANUARY 2016		15,321.72	312	Mid Columbia Library - January 2016		
238	01/12/2016	Claims	1	13792	Shawn Hyatt Excavating	54.95	Refund inactive customer credit balance
239	01/12/2016	Claims	1	13793	Pocketinet Communications	398.00	Wide Area Network - Dedicated 3 Mbps
		Invoices	Amount	PO	For		
	118008		398.00		Wide Area Network - Dedicated 3 Mbps		
240	01/12/2016	Claims	1	13794	Prosser Chamber Of Commerce	31,000.00	VIC Operations & Tourism And Promotion
		Invoices	Amount	PO	For		
	4922		31,000.00	311	VIC Operations & Tourism And Promotion		
241	01/12/2016	Claims	1	13795	Rainwater Water Co	18.00	(3) Water
		Invoices	Amount	PO	For		
	207637		18.00		(3) Water		
242	01/12/2016	Claims	1	13796	Ryne T Rice	34.00	Pesticide Public Applicator License
		Invoices	Amount	PO	For		
	RICE 1-4-2016		34.00		Pesticide Public Applicator License		
243	01/12/2016	Claims	1	13797	Tri-City Herald Inc - Tri-ci	163.81	Newspaper Subscription
		Invoices	Amount	PO	For		
	132365-2016		163.81		Newspaper Subscription		
244	01/12/2016	Claims	1	13798	Van Meter & Associates, Inc	150.00	Tuition "Preformance Improvement Prog" - Ed. Blackburn
		Invoices	Amount	PO	For		
	00-19818		150.00		Tuition "Preformance Improvement Prog" - Ed. Blackburn		
245	01/12/2016	Claims	1	13799	Van Meter & Associates, Inc	150.00	Tuition "Management Rights" - Ed Blackburn
		Invoices	Amount	PO	For		
	00-19819		150.00		Tuition "Management Rights" - Ed Blackburn		
246	01/12/2016	Claims	1	13800	Van Meter & Associates, Inc	150.00	Tuition "Discriple & Termination" - Ed Blackburn
		Invoices	Amount	PO	For		
	00-19817		150.00		Tuition "Discriple & Termination" - Ed Blackburn		
247	01/12/2016	Claims	1	13801	WA Finance Officers Assoc	150.00	WFOA Membership Renewal
		Invoices	Amount	PO	For		
	1330595		150.00		WFOA Membership Renewal		

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410	01/14/2016	Claims	1	13802	Senior Health Insurance	1,101.40	Long Term Care Insurance
		Invoices	Amount	PO	For		
		3042808-01-2016	1,101.40		Long Term Care Insurance		
411	01/14/2016	Claims	1	13803	WA Dept Of Commerce	12,946.68	Loan Payment C1999-128
		Invoices	Amount	PO	For		
		CERB-153001	12,946.68		Loan Payment C1999-128		
525	01/26/2016	Claims	1	13843	AWC Drug & Alcohol	903.00	2016 Random Drug Testing
		Invoices	Amount	PO	For		
		39576	903.00		2016 Random Drug Testing		
526	01/26/2016	Claims	1	13844	Abadan Tri Cities	117.46	Wastewater Copier Machine Maintenance; Annex Copy Machine Maintenance
		Invoices	Amount	PO	For		
		CNIN111090	13.44		Wastewater Copier Machine Maintenance		
		CNIN110758	104.02		Annex Copy Machine Maintenance		
527	01/26/2016	Claims	1	13845	Autozone	24.63	CRC Lectra Motive & Valucraft Cleaner; Coastal Hydraulic Jack Oil
		Invoices	Amount	PO	For		
		1174080481	17.48		CRC Lectra Motive & Valucraft Cleaner		
		1174080466	7.15		Coastal Hydraulic Jack Oil		
528	01/26/2016	Claims	1	13846	Benton Clean Air Authority	75.00	Special Burn Permit
		Invoices	Amount	PO	For		
		BURN 2016	75.00		Special Burn Permit		
529	01/26/2016	Claims	1	13847	Benton Co Sheriff	1,000.00	2016 Interlocal Agreement
		Invoices	Amount	PO	For		
		01072016	1,000.00		2016 Interlocal Agreement		
530	01/26/2016	Claims	1	13848	Bleyhl Farm Service Inc	135.33	Thermal, Driver & Heavy Duty Gloves
		Invoices	Amount	PO	For		
		4572138	135.33		Thermal, Driver & Heavy Duty Gloves		
531	01/26/2016	Claims	1	13849	Galls, LLC	191.03	Blauer Streetgear - B. Bell
		Invoices	Amount	PO	For		
		004669690	191.03		Blauer Streetgear - B. Bell		
532	01/26/2016	Claims	1	13850	Brown's Tire Co Inc	255.21	Heavy Duty Battery
		Invoices	Amount	PO	For		
		74300084171	255.21		Heavy Duty Battery		
533	01/26/2016	Claims	1	13851	Cascade Analytical	911.81	Total Metals Digest Solids & PH
		Invoices	Amount	PO	For		
		220137	911.81		Total Metals Digest Solids & PH		
534	01/26/2016	Claims	1	13852	Centurylink	2,316.93	Telephone Bill

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		Invoices	Amount	PO	For		
		313411927-1-201	2,316.93		Telephone Bill		
535	01/26/2016	Claims	1	13853	Charter Communications	13.51	PD Basic Cable
		Invoices	Amount	PO	For		
		1174-01-2016	13.51		PD Basic Cable		
536	01/26/2016	Claims	1	13854	Cook's Hardware Inc.	403.42	Flange Floor 3/4", Nipple Galv & Elbow Galv; Hex Bushing, (5); Hydraulic Cmmt, Leakstop Roof Pitch & Putty Knife; Key Ring; Extension Cord; Tee PVC, Bushing, Elbow & Couple Galvsteel; Vac Bag Type U &
		Invoices	Amount	PO	For		
		B330627	25.01		Flange Floor 3/4", Nipple Galv & Elbow Galv		
		A341193	25.33		Hex Bushing, (5)		
		A341163	80.75		Hydraulic Cmmt, Leakstop Roof Pitch & Putty Knife		
		B331055	0.80		Key Ring		
		A341395	9.31		Extension Cord		
		B331047	47.61		Tee PVC, Bushing, Elbow & Couple Galvsteel		
		A341661	26.89		Vac Bag Type U & Ruber Tape		
		A341776	9.31		Couple Flex		
		B331136	18.62		Tap Carded, Extract Screw (2)		
		A341831	4.66		Reduc Coupling		
		A341890	15.53		Icemaker Filter		
		A341824	17.38		Auger Drain & Ammonia Quart Ace		
		A341782	35.92		Fasteners, Waterplug & Hex Bushings		
		B331223	13.85		Bushing 3x2 & Elbow Pipe		
		B331280	45.54		Towels, Ties Cable & Thin Wire		
		B331214	26.91		Primer PVC & Cement PVC		
537	01/26/2016	Claims	1	13855	Denchel's Ford Country	429.86	Tire Replacements & Oil Change; Breake Light On - Service
		Invoices	Amount	PO	For		
		F1CS308288	110.27		Tire Replacements & Oil Change		
		F1CS308232	319.59		Breake Light On - Service		
538	01/26/2016	Claims	1	13856	Anton Graff	1,430.31	Travel Reimbursements
		Invoices	Amount	PO	For		
		GRAFF-2016	1,430.31		Travel Reimbursements		
539	01/26/2016	Claims	1	13857	Grainger Inc	1,302.07	Lo Mini Lightbar LED; Magnetic Locator With Power Line Indicator; Lotion Soap Refill
		Invoices	Amount	PO	For		
		9933915689	388.79		Lo Mini Lightbar LED		
		9933837768	836.50		Magnetic Locator With Power Line Indicator		
		9936755520	76.78		Lotion Soap Refill		
540	01/26/2016	Claims	1	13858	HD Fowler, Co	1,689.49	Pipe & Fittings For Irrigation Main Repair
		Invoices	Amount	PO	For		
		14117305	1,689.49	316	Pipe & Fittings For Irrigation Main Repair		

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541	01/26/2016	Claims	1	13859	ICMA Retirement Corporation	125.00	Annual Plan Fee - 1st Qtr
		Invoices	Amount	PO	For		
		16144	125.00		Annual Plan Fee - 1st Qtr		
542	01/26/2016	Claims	1	13860	Intergraph Corporation	564.00	GeoMedia Essentials
		Invoices	Amount	PO	For		
		50000051-2016	564.00	318	GeoMedia Essentials		
543	01/26/2016	Claims	1	13861	International Institute	275.00	Annual Membership Fee Renewal - R. Shaw; Annual Membership Fee Renewal - K. Murphey
		Invoices	Amount	PO	For		
		R. SHAW 2016	180.00		Annual Membership Fee Renewal - R. Shaw		
		K. MURPHEY 20	95.00		Annual Membership Fee Renewal - K. Murphey		
544	01/26/2016	Claims	1	13862	Internl. Assoc. of Chief of Police	150.00	IACP Membership - D Giles
		Invoices	Amount	PO	For		
		1001189667	150.00		IACP Membership - D Giles		
545	01/26/2016	Claims	1	13863	The Janitor's Closet	624.00	Tissue Papers, Cleaners, Fold Seat Covers & Wipers
		Invoices	Amount	PO	For		
		0193719-IN	624.00		Tissue Papers, Cleaners, Fold Seat Covers & Wipers		
546	01/26/2016	Claims	1	13864	City of Kennewick	2,604.25	BiPin Comp Support - Law Enforcement - 1st Qtr
		Invoices	Amount	PO	For		
		012085	2,604.25		BiPin Comp Support - Law Enforcement - 1st Qtr		
547	01/26/2016	Claims	1	13865	Leaf	392.94	Front Desk Copy Machine Lease
		Invoices	Amount	PO	For		
		6203294	392.94		Front Desk Copy Machine Lease		
548	01/26/2016	Claims	1	13866	The Markets LLC	34.38	Ice; (12) Distill Water; Ice & Mayonnaise; Dry Ice; Ice
		Invoices	Amount	PO	For		
		868-159751	2.49		Ice		
		868-163000	18.60		(12) Distill Water		
		868-162993	6.18		Ice & Mayonnaise		
		868-159758	4.62		Dry Ice		
		868-159763	2.49		Ice		
549	01/26/2016	Claims	1	13867	Kendall J Murphey	195.99	Walmart & Costco Food - City Admin Interviews
		Invoices	Amount	PO	For		
		K. MURPHEY 01	195.99		Walmart & Costco Food - City Admin Interviews		
550	01/26/2016	Claims	1	13868	NCW Chapter Of Ice	900.00	19th Annual Building Officials Short Course Training
		Invoices	Amount	PO	For		
		B. MORROW 20	450.00	327	19th Annual Building Officials Short Course Training		

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		Invoices	Amount	PO	For		
		N. ALSBURY 20	450.00	327	19th Annual Building Officials Short Course Training		
551	01/26/2016	Claims	1	13869	Office Depot	857.47	Utility Tables (2); Pens (6); Report Cover; Markers, Pen, Covers & Sharpie; Tax Forms; Report Cover Folders; Envelopes, Tape Double Sided, File Wall & OD Durable DR; Certificates
		Invoices	Amount	PO	For		
		815554181001	510.40		Utility Tables (2)		
		815555857001	97.67		Pens (6)		
		816921386001	40.27		Report Cover		
		816921210001	60.09		Markers, Pen, Covers & Sharpie		
		815740643001	20.62		Tax Forms		
		816675739001	34.27		Report Cover Folders		
		815740212001	73.54		Envelopes, Tape Double Sided, File Wall & OD Durable DR		
		815740641001	20.61		Certificates		
552	01/26/2016	Claims	1	13870	Outwest Pet Rescue	1,000.00	Animal Control Contract Service
		Invoices	Amount	PO	For		
		2016 CONTRAC'	1,000.00		Animal Control Contract Service		
553	01/26/2016	Claims	1	13871	Outwest Pet Rescue	529.99	Animal Control Service; Vaccination - Duramune Max 5-CvK 4L
		Invoices	Amount	PO	For		
		1-8-2016	360.00		Animal Control Service		
		91371484	169.99		Vaccination - Duramune Max 5-CvK 4L		
554	01/26/2016	Claims	1	13872	PSTT Mail & More	357.61	FedEx Priority Overnight Shippement
		Invoices	Amount	PO	For		
		19224	357.61		FedEx Priority Overnight Shippement		
555	01/26/2016	Claims	1	13873	Pitney Bowes-Purchase Power	244.98	FedEx Shipping Charges
		Invoices	Amount	PO	For		
		18475640-01-201	244.98		FedEx Shipping Charges		
556	01/26/2016	Claims	1	13874	Platt Electric Company	152.87	(10) Littelfuse Indicator
		Invoices	Amount	PO	For		
		I536843	152.87		(10) Littelfuse Indicator		
557	01/26/2016	Claims	1	13875	Pocket Press Inc	260.71	WA Criminal & Traffic Laws Books
		Invoices	Amount	PO	For		
		81917	260.71	317	WA Criminal & Traffic Laws Books		
558	01/26/2016	Claims	1	13876	Pollard Water	745.85	Pres GA Glycerin Chemicals
		Invoices	Amount	PO	For		
		0033370	745.85		Pres GA Glycerin Chemicals		

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559	01/26/2016	Claims	1	13877	Prosser Depot Inc	250.00	2016 Annual Rent - Depot Restrooms
		Invoices	Amount	PO	For		
		JAN 2016	250.00		2016 Annual Rent - Depot Restrooms		
560	01/26/2016	Claims	1	13878	Prosser Napa	136.57	Towing Mirror; Fitting; Oil Fill; Interior Door Handle & Wiper Blades
		Invoices	Amount	PO	For		
		439737	75.57		Towing Mirror		
		439735	3.34		Fitting		
		439848	13.03		Oil Fill		
		440034	44.63		Interior Door Handle & Wiper Blades		
561	01/26/2016	Claims	1	13879	RE Powell	459.67	Shell Morlina S4 B 150 Pail (2)
		Invoices	Amount	PO	For		
		001488303	459.67		Shell Morlina S4 B 150 Pail (2)		
562	01/26/2016	Claims	1	13880	Rainwater Water Co	10.74	Cooler Rent H&C
		Invoices	Amount	PO	For		
		RENT 311	10.74		Cooler Rent H&C		
563	01/26/2016	Claims	1	13881	South Central Wa Mun Clerks	50.00	2016 SCWMCA Membership
		Invoices	Amount	PO	For		
		2016	50.00		2016 SCWMCA Membership		
564	01/26/2016	Claims	1	13882	Tolman Electric	3,836.46	Replaced Heater In Belt Filter Press
		Invoices	Amount	PO	For		
		5158	3,836.46	315	Replaced Heater In Belt Filter Press		
565	01/26/2016	Claims	1	13883	Transamerica Life Insurance Co	2,917.95	Long Term Care Insurance
		Invoices	Amount	PO	For		
		311060640-2016	2,917.95		Long Term Care Insurance		
566	01/26/2016	Claims	1	13884	Transamerica Life Insurance Co	3,901.85	Long Term Care Insurance
		Invoices	Amount	PO	For		
		311060596-2016	3,901.85		Long Term Care Insurance		
567	01/26/2016	Claims	1	13885	Tri-State Machinery	71.13	Supplied Mild Steel Material
		Invoices	Amount	PO	For		
		15087	71.13		Supplied Mild Steel Material		
568	01/26/2016	Claims	1	13886	Valley Truck Repair Inc	458.96	Truck Mounted Tool Box
		Invoices	Amount	PO	For		
		5138	458.96		Truck Mounted Tool Box		
569	01/26/2016	Claims	1	13887	Vine Tech Equipment	42.88	Hose Fitting; Male & Female Poppet Pipe
		Invoices	Amount	PO	For		
		55751	8.61		Hose Fitting		
		55738	34.27		Male & Female Poppet Pipe		

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570	01/26/2016	Claims	1	13888	WA Assoc Sheriffs & Chiefs	180.00	2016 Active Dues Category C
		Invoices	Amount	PO	For		
		2016-00182	180.00		2016 Active Dues Category C		
571	01/26/2016	Claims	1	13889	WA Dept Agriculture	33.00	2016 Pesticide License Renewal - G. Gustafson
		Invoices	Amount	PO	For		
		38024-2016	33.00		2016 Pesticide License Renewal - G. Gustafson		
572	01/26/2016	Claims	1	13890	WA Dept Agriculture	174.00	Pre-License Pesticide Exam - B. Dennis; WSU Pesticide Training B. Dennis; Pre-License Pesticide Exam - D. Brown; WSU Pesticide Training - D. Brown; Pre-License Pesticide Exam - S. Veloz; WSU Pesticide
		Invoices	Amount	PO	For		
		B. DENNIS 2016	33.00		Pre-License Pesticide Exam - B. Dennis		
		FY2024E532	25.00		WSU Pesticide Training B. Dennis		
		D. BROWN 2016	33.00		Pre-License Pesticide Exam - D. Brown		
		FY2024E530	25.00		WSU Pesticide Training - D. Brown		
		S. VELOZ 2016	33.00		Pre-License Pesticide Exam - S. Veloz		
		FY2024E528	25.00		WSU Pesticide Training - S. Veloz		
573	01/26/2016	Claims	1	13891	WA Dept Of Enterprise Services	464.66	January Newsletter
		Invoices	Amount	PO	For		
		73143442	464.66		January Newsletter		
844	02/09/2016	Claims	1	13902	Abadan Tri Cities	168.98	Front Desk Copier Machine Maintenance; Police Dept Copier Maintenance; Finance Dept Copier Maintenance; Water Dept Copy Machine Maintenance
		Invoices	Amount	PO	For		
		CNIN111584	93.50		Front Desk Copier Machine Maintenance		
		CNIN111735	23.65		Police Dept Copier Maintenance		
		CNIN111754	16.29		Finance Dept Copier Maintenance		
		CNIN111872	35.54		Water Dept Copy Machine Maintenance		
845	02/09/2016	Claims	1	13903	Autozone	29.56	Brake Parts & Carburetor Cleaner
		Invoices	Amount	PO	For		
		1174089168	29.56		Brake Parts & Carburetor Cleaner		
846	02/09/2016	Claims	1	13904	BDI	66,422.34	Garbage Billing
		Invoices	Amount	PO	For		
		1783164	66,422.34		Garbage Billing		
847	02/09/2016	Claims	1	13905	Benton Clean Air Authority	350.00	Annual Class Registration Fee
		Invoices	Amount	PO	For		
		935	350.00		Annual Class Registration Fee		
848	02/09/2016	Claims	1	13906	Benton Co Sheriff	8,087.07	Custody Billing - December

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		Invoices	Amount	PO	For		
		DECMEBER 201	8,087.07		Custody Billing - December 2015		
849	02/09/2016	Claims	1	13907	Benton Franklin Dist Health	192.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
		101-386-01-2016	192.00		Drinking Water Bacteria		
850	02/09/2016	Claims	1	13908	Benton PUD	174.10	Electric Bill - 6th St
		Invoices	Amount	PO	For		
		36624-01-2016	174.10		Electric Bill - 6th St		
851	02/09/2016	Claims	1	13909	Edward Blackburn	190.00	Mgmt Training Meal Reimbursement - E. Blackburn
		Invoices	Amount	PO	For		
		E. BLACKBURN	190.00		Mgmt Training Meal Reimbursement - E. Blackburn		
852	02/09/2016	Claims	1	13910	Bleyhl Farm Service Inc	105.72	(2) Auto Oil
		Invoices	Amount	PO	For		
		10245	105.72		(2) Auto Oil		
853	02/09/2016	Claims	1	13911	Blueline Equipment Co	446.02	Tractor Repair
		Invoices	Amount	PO	For		
		29431S	446.02		Tractor Repair		
854	02/09/2016	Claims	1	13912	Galls, LLC	399.62	Shoulder Patches (100); Cargo Pants, Short Sleeve Shirt - M. Cole
		Invoices	Amount	PO	For		
		004793608	282.36		Shoulder Patches (100)		
		004765494	117.26		Cargo Pants, Short Sleeve Shirt - M. Cole		
855	02/09/2016	Claims	1	13913	Boys & Girls Clubs	6,250.00	Boys & Girls Club - February 2016
		Invoices	Amount	PO	For		
		FEBRUARY 201	6,250.00	310	Boys & Girls Club - February 2016		
856	02/09/2016	Claims	1	13914	Donald Allen Brown	70.00	CDL Physical Reimbursement
		Invoices	Amount	PO	For		
		D. BROWN 01-21	70.00		CDL Physical Reimbursement		
857	02/09/2016	Claims	1	13915	Cascade Analytical	161.10	Enviromental Management Fee & Kjeldahl Nitrogen; Total Percent Solids & Fecal MPN A-1 Media; Total Nitrogen & Enviromental Fee
		Invoices	Amount	PO	For		
		220516	44.50		Enviromental Management Fee & Kjeldahl Nitrogen		
		220517	72.10		Total Percent Solids & Fecal MPN A-1 Media		
		220808	44.50		Total Nitrogen & Enviromental Fee		

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858	02/09/2016	Claims	1	13916	Cascade Natural Gas Corp	2,839.13	Natural Gas - 920 Kinney Way; 1331 Bennett Ave; Natural Gas - 999 Grande Dr #A; Natural Gas - 902 7th St; Natural Gas - 1227 Bennett Ave; Natural Gas - 1605 Sherman Ave
		Invoices	Amount	PO	For		
		74047526152-01-	966.80		Natural Gas - 920 Kinney Way		
		01807963846-01-	21.31		1331 Bennett Ave		
		069351-01-2016	234.25		Natural Gas - 999 Grande Dr #A		
		173351-01-2016	511.07		Natural Gas - 902 7th St		
		373351-01-2016	515.29		Natural Gas - 1227 Bennett Ave		
		909351-01-2016	590.41		Natural Gas - 1605 Sherman Ave		
859	02/09/2016	Claims	1	13917	Centurylink Communications Inc	112.49	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
		320486316-01-20	112.49		Long Distance Telephone Bill		
860	02/09/2016	Claims	1	13918	Charter Communications	130.00	City Hall Internet Usage
		Invoices	Amount	PO	For		
		8188-01-2016	130.00		City Hall Internet Usage		
861	02/09/2016	Claims	1	13919	Colin Baenziger & Assoc.	11,000.00	New City Administrator Executive Search
		Invoices	Amount	PO	For		
		1-27-2016	11,000.00		New City Administrator Executive Search		
862	02/09/2016	Claims	1	13920	Columbia Basin Dive & Rescue	250.00	Agency Support - Level 4
		Invoices	Amount	PO	For		
		2016-08	250.00		Agency Support - Level 4		
863	02/09/2016	Claims	1	13921	Cook's Hardware Inc.	385.77	Silicone K&B White; Lysol Neutral Air Refill; Fasteners; (4) 8x20' Derby Rope; Flooring Knife, Axe, & (3) Pair Of Gloves; Spring Snap; Union PVC; Cement, Nipple, Gauge Pressure, Elbow & Adapter; Nippl
		Invoices	Amount	PO	For		
		B331520	9.30		Silicone K&B White		
		A343565	16.55		Lysol Neutral Air Refill		
		A342642	8.08		Fasteners		
		A343104	74.55		(4) 8x20' Derby Rope		
		B331930	72.44		Flooring Knife, Axe, & (3) Pair Of Gloves		
		A343091	40.27		Spring Snap		
		A343064	24.84		Union PVC		
		B331582	23.95		Cement, Nipple, Gauge Pressure, Elbow & Adapter		
		B331628	11.98		Nipple PVC (5)		
		A343032	4.44		Cover Box		
		B332025	23.04		Fasteners		
		A343136	16.49		Fasteners		
		A343112	3.71		Adaptor PVC		
		A343276	5.17		Snap Quick Pipe		
		A343290	12.99		(12) Fasteners		
		A343427	17.27		(16) Fasteners		
		A343321	20.70		Screws (2 Boxes)		

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864	02/09/2016	Claims	1	13922	Day Management	14.35	Antenna Moulded Flexi
		Invoices	Amount	PO	For		
		396973	14.35		Antenna Moulded Flexi		
865	02/09/2016	Claims	1	13923	Enviro - Clean Equipment	1,169.75	Rad Hose, Worked Perform On VacCon Unit SN
		Invoices	Amount	PO	For		
		R-16-012501	1,169.75		Rad Hose, Worked Perform On VacCon Unit SN		
866	02/09/2016	Claims	1	13924	Grainger Inc	490.11	Abrasive Metal Cut-Off Wheel; Battery AA & 123 Lithium 3V; Warning Lights; Cordless Reciprocating Saw & Drill
		Invoices	Amount	PO	For		
		9939755378	48.54		Abrasive Metal Cut-Off Wheel		
		9002733963	70.81		Battery AA & 123 Lithium 3V		
		9003445856	105.47		Warning Lights		
		9003445864	265.29		Cordless Reciprocating Saw & Drill		
867	02/09/2016	Claims	1	13925	HD Supply Waterworks #586	172.90	Hydrant Stem
		Invoices	Amount	PO	For		
		F032332	172.90		Hydrant Stem		
868	02/09/2016	Claims	1	13926	The Janitor's Closet	163.94	Hypine Cleaner (8)
		Invoices	Amount	PO	For		
		0193948-IN	163.94		Hypine Cleaner (8)		
869	02/09/2016	Claims	1	13927	Leaf	123.80	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6246345	123.80		PD Copy Machine Lease		
870	02/09/2016	Claims	1	13928	The Markets LLC	47.80	(13) Mountain Mist Water; Water & Ice; Ice
		Invoices	Amount	PO	For		
		868-159778	20.17		(13) Mountain Mist Water		
		868-159798	26.34		Water & Ice		
		5358031	1.29		Ice		
871	02/09/2016	Claims	1	13929	Mid-Columbia Library	15,321.72	Mid Columbia Library - February 2016
		Invoices	Amount	PO	For		
		FEBRUARY 201	15,321.72	312	Mid Columbia Library - February 2016		
872	02/09/2016	Claims	1	13930	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		804175	54.95		Basic Commercial Monitoring		
873	02/09/2016	Claims	1	13931	Kendall J Murphey	24.98	Community Awards Banquet - Table Items
		Invoices	Amount	PO	For		
		K. MURPHEY 02	24.98		Community Awards Banquet - Table Items		

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874	02/09/2016	Claims	1	13932	National Assoc. of SROs	445.00	Basic School Resource Officer Course - M. Cole
		Invoices	Amount	PO	For		
		17916WA	445.00		Basic School Resource Officer Course - M. Cole		
875	02/09/2016	Claims	1	13933	Office Depot	1,437.24	Office Chair; Adhesive Super Glue (2); Paper Roll For Calculator & Paper; W-2 Forms Envelopes; Tax Forms W-2; Tax Forms W-2 - Credit; Rectangular Utility Tables (2); Expo Dry Erase Markers; Pocket Fol
		Invoices	Amount	PO	For		
		817993629001	217.19		Office Chair		
		817939627001	10.40		Adhesive Super Glue (2)		
		817932910001	36.13		Paper Roll For Calculator & Paper		
		816675659001	21.71		W-2 Forms Envelopes		
		815740642001	8.68		Tax Forms W-2		
		817914241001	-8.68		Tax Forms W-2 - Credit		
		817687530001	753.66		Rectangular Utility Tables (2)		
		817315803001	4.17		Expo Dry Erase Markers		
		817315782001	201.34		Pocket Folder (60)		
		818289671001	135.74		V7 Replacement Battery Dell		
		819517552001	76.01		Computer Cart		
		818489926001	65.14		Professional Name Badge		
		818992696001	5.96		USB Cable		
		818992566001	108.59		UPS Battery Backup		
		817939628001	30.39		W-2 Forms & Envelope		
		818512357001	161.39		Calculator & Legal Size Folders		
		819253060001	62.82		Note Pads, Wall Clock & Paper		
		819349849001	57.00		White Magnetic Board		
		817639296001	-510.40		Rectangular Utility Table (2) - Credit		
876	02/09/2016	Claims	1	13934	Outwest Pet Rescue	480.00	Animal Control Service
		Invoices	Amount	PO	For		
		1-28-2016	480.00		Animal Control Service		
877	02/09/2016	Claims	1	13935	Oxarc	3,236.28	Sodium Hypochlorite 12.5% Bulk
		Invoices	Amount	PO	For		
		1028378	3,236.28		Sodium Hypochlorite 12.5% Bulk		
878	02/09/2016	Claims	1	13936	Platt Electric Company	222.28	Ice Cube Relays Wiring
		Invoices	Amount	PO	For		
		1536920	222.28		Ice Cube Relays Wiring		
879	02/09/2016	Claims	1	13937	The Print Guys Inc	193.64	#10 Security Window Envelopes
		Invoices	Amount	PO	For		
		100651	193.64		#10 Security Window Envelopes		
880	02/09/2016	Claims	1	13938	Proforce Law Enforcement	1,503.02	Taser Cartridge
		Invoices	Amount	PO	For		
		263020	1,503.02		Taser Cartridge		
881	02/09/2016	Claims	1	13939	Prosser Chamber Of Commerce	19,000.00	VIC Operations & Tourism And Promotion

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		Invoices	Amount	PO	For		
	4943		19,000.00	311	VIC Operations & Tourism And Promotion		
882	02/09/2016	Claims	1	13940	Prosser, City Of	15,453.43	Water Bill - January
		Invoices	Amount	PO	For		
	01-2016		15,453.43		Water Bill - January		
883	02/09/2016	Claims	1	13941	Q-Tech Auto Service Ctr	583.78	Water Pump, Antifreeze, Gasket & Tensioner; Replaced Flasher Switch - Truck #160
		Invoices	Amount	PO	For		
	21290		339.64		Water Pump, Antifreeze, Gasket & Tensioner		
	21274		244.14		Replaced Flasher Switch - Truck #160		
884	02/09/2016	Claims	1	13942	Rainwater Water Co	48.00	(6) Water; (2) Water
		Invoices	Amount	PO	For		
	216862		36.00		(6) Water		
	208140		12.00		(2) Water		
885	02/09/2016	Claims	1	13943	Ryne T Rice	359.82	Meal & Mileage Reimbursement
		Invoices	Amount	PO	For		
	R. RICE 02-2016		359.82		Meal & Mileage Reimbursement		
886	02/09/2016	Claims	1	13944	City Of Richland	29,696.50	Annual Emergency Management Assessment; Quarterly Dispatch Console Cost - 1st Qtr; Annual Fee Access Monitor
		Invoices	Amount	PO	For		
	26541		4,678.00		Annual Emergency Management Assessment		
	26539		23,818.50		Quarterly Dispatch Console Cost - 1st Qtr		
	26526		1,200.00		Annual Fee Access Monitor		
887	02/09/2016	Claims	1	13945	SHI International Corp	4,582.63	Canon Document Scanner
		Invoices	Amount	PO	For		
	B04455744		4,582.63	325	Canon Document Scanner		
888	02/09/2016	Claims	1	13946	Tolman Electric	5,357.69	Service Call To Check Heating Element In Kitchen; Service Call To Fix Switch At WWTP; Service Call To Check Connection At Pump #4; Install LED Lights At Filter Plant; Electrical Repair & Replaced Cont
		Invoices	Amount	PO	For		
	5222		97.74		Service Call To Check Heating Element In Kitchen		
	5236		247.07		Service Call To Fix Switch At WWTP		
	5240		228.06		Service Call To Check Connection At Pump #4		
	5239		1,411.80		Install LED Lights At Filter Plant		
	5260		3,373.02	333	Electrical Repair & Replaced Contactor		
889	02/09/2016	Claims	1	13947	Valley Pipe Co	135.83	Screen Plastic & Filter, Brass For Belt Press; Sewer Caps, & Plastic Filter Screen

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		Invoices	Amount	PO	For		
		46433	53.85		Screen Plastic & Filter, Brass For Belt Press		
		46490	81.98		Sewer Caps, & Plastic Filter Screen		
890	02/09/2016	Claims	1	13948	Valley Publishing Co Inc	267.00	Notice Of Complete App & Optional Mitigated - Milne; Optional Method Zoning - Emick; Notice Of Public Hearing / Application - Durbin Invs.
		Invoices	Amount	PO	For		
		2858P	105.00		Notice Of Complete App & Optional Mitigated - Milne		
		2868P	99.00		Optional Method Zoning - Emick		
		2864P	63.00		Notice Of Public Hearing / Application - Durbin Invs.		
891	02/09/2016	Claims	1	13949	Van Meter & Associates, Inc	130.00	Management's Rights Training - J. Markus
		Invoices	Amount	PO	For		
		00-20164	130.00		Management's Rights Training - J. Markus		
892	02/09/2016	Claims	1	13950	Verizon Wireless	377.48	City Shop Internet
		Invoices	Amount	PO	For		
		9758763029	377.48		City Shop Internet		
893	02/09/2016	Claims	1	13951	WA Dept Health	3,583.00	2016 Operating Permit Application
		Invoices	Amount	PO	For		
		69750Y-2016	3,583.00		2016 Operating Permit Application		
894	02/09/2016	Claims	1	13952	WA Dept Health	77.00	Waterworks Operator Certif. Renewal - G. Gustafson
		Invoices	Amount	PO	For		
		69750Y - 2016	77.00		Waterworks Operator Certif. Renewal - G. Gustafson		
895	02/09/2016	Claims	1	13953	Watertech	4,658.94	Polymer For WWTP
		Invoices	Amount	PO	For		
		W059521	4,658.94	301	Polymer For WWTP		
896	02/09/2016	Claims	1	13954	The Wesley Group	1,420.00	Labor Relations Consultation
		Invoices	Amount	PO	For		
		5838	1,420.00		Labor Relations Consultation		
897	02/09/2016	Claims	1	13955	Tolman Electric	10,045.50	Install LED LightsTo Stand Pipe Tower
		Invoices	Amount	PO	For		
		5238	10,045.50	330	Install LED LightsTo Stand Pipe Tower		
1073	02/11/2016	Claims	1	13956	Benton REA	2,051.86	Virtual Domain; Water Tower Regular Bill; Regular Bill: WCR, Chardonnay & Merlot Rd
		Invoices	Amount	PO	For		
		9900333-1-2016	10.05		Virtual Domain		
		316300-01-2016	92.37		Water Tower Regular Bill		
		2931-01-2016	1,949.44		Regular Bill: WCR, Chardonnay & Merlot Rd		

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1074	02/11/2016	Claims	1	13957	LexisNexis Risk Solutions	106.27	Monthly Subscription
		Invoices	Amount	PO	For		
		1617821-2016012	106.27		Monthly Subscription		
1075	02/11/2016	Claims	1	13958	Pumpstech Inc	5,777.52	Hydromatic Pump
		Invoices	Amount	PO	For		
		0101400-IN	5,777.52	305	Hydromatic Pump		
1076	02/11/2016	Claims	1	13959	Verizon Wireless	551.70	PD Wireless Cell Phone
		Invoices	Amount	PO	For		
		9759393123	551.70		PD Wireless Cell Phone		
1108	02/23/2016	Claims	1	13960	Abadan Tri Cities	227.09	Annex Copy Machine Maintenance; Wastewater Copier Machine Maintenance
		Invoices	Amount	PO	For		
		CNIN112170	213.65		Annex Copy Machine Maintenance		
		CNIN112489	13.44		Wastewater Copier Machine Maintenance		
1109	02/23/2016	Claims	1	13961	Amerigas Sunnyside	791.43	Propane
		Invoices	Amount	PO	For		
		3048905463	791.43		Propane		
1110	02/23/2016	Claims	1	13962	Uriel Araiza	102.00	CDL Endorsement
		Invoices	Amount	PO	For		
		U. ARAIZA 02-2	102.00		CDL Endorsement		
1111	02/23/2016	Claims	1	13963	Benton Clean Air Authority	85.00	Special Burn Permit
		Invoices	Amount	PO	For		
		2016-003	85.00		Special Burn Permit		
1112	02/23/2016	Claims	1	13964	Benton Co Auditor's Office	6,149.07	General Election Cost; Annual Voter Registration Costs
		Invoices	Amount	PO	For		
		01-29-2016	1,338.44		General Election Cost		
		2016	4,810.63		Annual Voter Registration Costs		
1113	02/23/2016	Claims	1	13965	Benton Co Sheriff	5,334.33	Custody Billing - January 2016
		Invoices	Amount	PO	For		
		JANUARY 2016	5,334.33		Custody Billing - January 2016		
1114	02/23/2016	Claims	1	13966	Benton Co Treas Office	121.58	Crime Victim Comp
		Invoices	Amount	PO	For		
		JANUARY 2016	121.58		Crime Victim Comp		
1115	02/23/2016	Claims	1	13967	Benton Franklin Counties	378.55	2% Liquor Taxes
		Invoices	Amount	PO	For		
		4TH QTR 2015	378.55		2% Liquor Taxes		
1116	02/23/2016	Claims	1	13968	Benton PUD	414.19	Electric Bill - WCR

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		Invoices	Amount	PO	For		
		2091196340-01-2	414.19		Electric Bill - WCR		
1117	02/23/2016	Claims	1	13969	Benton REA	4,230.58	PC Service & Repair, Contract Fee; PC Service & Repair & Contract Fee
		Invoices	Amount	PO	For		
		106996	2,414.08		PC Service & Repair, Contract Fee		
		106985	1,816.50		PC Service & Repair & Contract Fee		
1118	02/23/2016	Claims	1	13970	Bizodo Inc Seamless Docs	2,599.00	Seamless Docs Package
		Invoices	Amount	PO	For		
		1229	2,599.00		Seamless Docs Package		
1119	02/23/2016	Claims	1	13971	Bleyhl Farm Service Gas	2,895.25	PW Fuel Charges; Waste Water Fuel Charges & Bldg Dep Fuel; PD Fuel Charges
		Invoices	Amount	PO	For		
		693587-01-2016	810.72		PW Fuel Charges		
		693565-01-2016	339.14		Waste Water Fuel Charges & Bldg Dep Fuel		
		693577-01-2016	1,745.39		PD Fuel Charges		
1120	02/23/2016	Claims	1	13972	Bleyhl Farm Service Inc	1,084.40	Granular Spreader; Diesel For Generators
		Invoices	Amount	PO	For		
		6575933	69.03		Granular Spreader		
		693476-02-2016	1,015.37		Diesel For Generators		
1121	02/23/2016	Claims	1	13973	Galls, LLC	117.26	Shirt, Shield & Pants (Reserve Officer - Contreras)
		Invoices	Amount	PO	For		
		004809441	117.26		Shirt, Shield & Pants (Reserve Officer - Contreras)		
1122	02/23/2016	Claims	1	13974	CK Home Comfort Systems	303.24	Heating Units Checked
		Invoices	Amount	PO	For		
		10009	303.24		Heating Units Checked		
1123	02/23/2016	Claims	1	13975	Campbell & Co	922.56	Steam Table Reapir
		Invoices	Amount	PO	For		
		A708170	922.56		Steam Table Reapir		
1124	02/23/2016	Claims	1	13976	Cascade Analytical	181.70	Enviromental Fee; Kjeldahl Total Nitrogen; Fecal Coliform Solid
		Invoices	Amount	PO	For		
		221043	44.50		Enviromental Fee		
		221041	44.50		Kjeldahl Total Nitrogen		
		221042	92.70		Fecal Coliform Solid		
1125	02/23/2016	Claims	1	13977	Cook's Hardware Inc.	662.25	Energizer Max Battery; Oil Thread Cut & Tee Glove; Link Chain (8); Nipple Galv & Elbow; Spring Link (2); Royal Satin Paint (3); Royal Satin Paint (3) - Credit; Clogbuster 4"; Pliers, Brass Cap & Coupl

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		Invoices	Amount	PO	For		
		B332430	15.53		Energizer Max Battery		
		A344011	26.27		Oil Thread Cut & Tee Glove		
		A343983	33.07		Link Chain (8)		
		B332524	6.30		Nipple Galv & Elbow		
		A344082	20.70		Spring Link (2)		
		B330327	91.19		Royal Satin Paint (3)		
		B330329	-91.19		Royal Satin Paint (3) - Credit		
		B332835	25.89		Clogbuster 4"		
		A344664	31.04		Pliers, Brass Cap & Couple Hose		
		B332580	14.99		Spray Can & Spray Paint		
		A344153	25.89		Clogbuster 6"		
		A344524	70.40		LED Headlamp, Streamlight Trident, Key Ring		
		A344118	16.49		Nipple Galv		
		A344089	22.78		Hex Key Set		
		A344236	28.47		Rod Thread & Hammer		
		A344705	26.47		Adapter, Bushing, & Elbow Pipe		
		B332883	26.48		PVC Cap, & Pipes		
		B332993	14.23		Nipple Galv		
		A344814	78.71		Flashdrive		
		A344794	65.56		Fasteners		
		B333130	112.98		Paints, Rollers & Trays		
1126	02/23/2016	Claims	1	13978	Denchel's Ford Country	399.79	Wheel Aligment & Break Pads Renew; Oil Change
		Invoices	Amount	PO	For		
		F1CS308854	364.29		Wheel Aligment & Break Pads Renew		
		F1CS309045	35.50		Oil Change		
1127	02/23/2016	Claims	1	13979	Dura Shine Clean, LLC	1,984.00	City Hall Carpet Cleaning; PD Carpet Cleaning; Library Carpet Cleaning
		Invoices	Amount	PO	For		
		CITY HALL 2-20	728.00	308	City Hall Carpet Cleaning		
		PD 02-2016	216.00	308	PD Carpet Cleaning		
		LIBRARY 02-20	1,040.00	308	Library Carpet Cleaning		
1128	02/23/2016	Claims	1	13980	Robert C Elder	57.67	Travel Mileage Reimbursement
		Invoices	Amount	PO	For		
		B. ELDER 01-20	57.67		Travel Mileage Reimbursement		
1129	02/23/2016	Claims	1	13981	Evergreen Financial Services	474.16	Collection Fee
		Invoices	Amount	PO	For		
		Y9959-02-2016	474.16		Collection Fee		
1130	02/23/2016	Claims	1	13982	Grainger Inc	93.22	Battery AA; Penetrating Solvent & Aerosal Can; Batteries AA, AAA, D & Coin Cell; Lamp & Flashlight
		Invoices	Amount	PO	For		
		9011630200	5.98		Battery AA		
		9015014336	36.75		Penetrating Solvent & Aerosal Can		
		9014564562	43.97		Batteries AA, AAA, D & Coin Cell		
		9014324736	6.52		Lamp & Flashlight		
1131	02/23/2016	Claims	1	13983	Grandview Lumber Co	26.96	Acrylic Tie Adhesive

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		Invoices	Amount	PO	For		
		151753	26.96		Acrylic Tie Adhesive		
1132	02/23/2016	Claims	1	13984	HD Fowler, Co	396.28	Ball Valve - No Lead; Adapter With Cap And Cable & Meter Thread; Adapter With Cap And Cable - Credit
		Invoices	Amount	PO	For		
		I4131642	984.93		Ball Valve - No Lead		
		I4131679	2,269.70	316	Adapter With Cap And Cable & Meter Thread		
		C378645	-2,858.35	316	Adapter With Cap And Cable - Credit		
1133	02/23/2016	Claims	1	13985	HLA Engineering and Land Surveying, Inc.	89,235.00	2016 General Services; Water System Plan Update; Old Inland Empire Highway Improvements; Wastewater Treatment Plant Improvements - Const. Services; Wastewater Treatment Plant Improvements
		Invoices	Amount	PO	For		
		16003G-001	4,446.79		2016 General Services		
		14100E-013	77.50		Water System Plan Update		
		13093E-019	2,556.40		Old Inland Empire Highway Improvements		
		14084C-005	80,654.31		Wastewater Treatment Plant Improvements - Const. Services		
		14084E-014	1,500.00		Wastewater Treatment Plant Improvements		
1134	02/23/2016	Claims	1	13986	ITEC Inc	6,130.95	Utility Trailer
		Invoices	Amount	PO	For		
		66052	6,130.95	329	Utility Trailer		
1135	02/23/2016	Claims	1	13987	The Janitor's Closet	107.73	1 Box Of Gloves
		Invoices	Amount	PO	For		
		0194658-IN	107.73		1 Box of Gloves		
1136	02/23/2016	Claims	1	13988	Leaf	392.94	Front Desk Copy Machine Lease
		Invoices	Amount	PO	For		
		6269970	392.94		Front Desk Copy Machine Lease		
1137	02/23/2016	Claims	1	13989	Lower Valley Machine Shop	24.90	1 3/8" Bushing
		Invoices	Amount	PO	For		
		110414	24.90		1 3/8" Bushing		
1138	02/23/2016	Claims	1	13990	The Markets LLC	38.97	Distill Water; Mountain Mist Water
		Invoices	Amount	PO	For		
		868-159833	20.66		Distill Water		
		868-159849	18.31		Mountain Mist Water		
1139	02/23/2016	Claims	1	13991	Mountain States Construction	26,234.86	Final Progress Estimate & Project Acceptance #5
		Invoices	Amount	PO	For		
		13109C	26,234.86		Final Progress Estimate & Project Acceptance #5		

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1140	02/23/2016	Claims	1	13992	National Barricade Of Spokane	69.23	City Hall Staff Parking Only - Sign
		Invoices	Amount	PO	For		
		90270	69.23		City Hall Staff Parking Only - Sign		
1141	02/23/2016	Claims	1	13993	Nautilus Environmental LLC	4,950.00	Sewer Testing
		Invoices	Amount	PO	For		
		7571	4,950.00		Sewer Testing		
1142	02/23/2016	Claims	1	13994	Office Depot	158.30	Covers, Labels, Tax Form (1099) & Thermal Paper; Battery Backup
		Invoices	Amount	PO	For		
		820644307001	49.71		Covers, Labels, Tax Form (1099) & Thermal Paper		
		820491788001	108.59		Battery Backup		
1143	02/23/2016	Claims	1	13995	Benkomatic / Owen Equipment	841.29	Elevator Sprocket For Sweeper; Sleeve Sprocket; Elevated Sprocket & Sleeve Sprocket; Elevator Idler & Sleeve Sprocket
		Invoices	Amount	PO	For		
		90290	238.79		Elevator Sprocket For Sweeper		
		00171175	76.23		Sleeve Sprocket		
		00171167	263.51		Elevated Sprocket & Sleeve Sprocket		
		00171228	262.76		Elevator Idler & Sleeve Sprocket		
1144	02/23/2016	Claims	1	13996	Oxarc	51.97	Cylinder Rental
		Invoices	Amount	PO	For		
		R394488	51.97		Cylinder Rental		
1145	02/23/2016	Claims	1	13997	Pacific Steel & Recycling	143.79	Shaft For Backhoe; Metal For Sweeper
		Invoices	Amount	PO	For		
		3705753	35.84		Shaft For Backhoe		
		3705729	107.95		Metal For Sweeper		
1146	02/23/2016	Claims	1	13998	Pasco Police Reserve Unit	100.00	Law Enforcement Reserve Academy (A. Contreras)
		Invoices	Amount	PO	For		
		02-2016	100.00		Law Enforcement Reserve Academy (A. Contreras)		
1147	02/23/2016	Claims	1	13999	Platt Electric Company	213.00	Wire Connector (4); Fuse
		Invoices	Amount	PO	For		
		I706605	52.62		Wire Connector (4)		
		I699858	160.38		Fuse		
1148	02/23/2016	Claims	1	14000	Pocketinet Communications	398.00	Wide Area Network - Dedicated 3 Mbps
		Invoices	Amount	PO	For		
		122236	398.00		Wide Area Network - Dedicated 3 Mbps		
1149	02/23/2016	Claims	1	14001	Pollard Water	648.79	Bacterial Supplement High Grease Food

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		Invoices	Amount	PO	For		
		0034981	648.79		Bacterial Supplement High Grease Food		
1150	02/23/2016	Claims	1	14002	Prosser Community Involvement & Action	4,036.13	Drug Free Community Project - CREDIT; Drug Free Community Project (DFC); Grant County Tabacco Program
		Invoices	Amount	PO	For		
		2015	-20,000.00		Drug Free Community Project - CREDIT		
		DFC 02-2016	20,789.73		Drug Free Community Project (DFC)		
		OTHER 02-2016	3,246.40		Grant County Tabacco Program		
1151	02/23/2016	Claims	1	14003	Prosser Economic Development A	3,583.33	Contract For Services, Grant Writer Agreement
		Invoices	Amount	PO	For		
		2310	3,583.33	313	Contract For Services, Grant Writer Agreement		
1152	02/23/2016	Claims	1	14004	Prosser Napa	173.74	Bearing For Sweeper
		Invoices	Amount	PO	For		
		441312	173.74		Bearing For Sweeper		
1153	02/23/2016	Claims	1	14005	Prosser, City Of	66,749.91	Water Utility Tax; Wastewater Utility Tax; Garbage Utility Tax
		Invoices	Amount	PO	For		
		WUTAX 01-2016	26,167.62		Water Utility Tax		
		WWUTAX 01-20	36,886.68		Wastewater Utility Tax		
		GBUTAX	3,695.61		Garbage Utility Tax		
1154	02/23/2016	Claims	1	14006	Safariland	275.00	Less Lethal Impact Munitions Training - S. Hellyer
		Invoices	Amount	PO	For		
		S. HELLYER 2-2	275.00		Less Lethal Impact Munitions Training - S. Hellyer		
1155	02/23/2016	Claims	1	14007	Safety Kleen Co	137.98	Solvent
		Invoices	Amount	PO	For		
		69484698	137.98		Solvent		
1156	02/23/2016	Claims	1	14008	SafetyGear Corp	191.81	Safety Vest
		Invoices	Amount	PO	For		
		0032440	191.81		Safety Vest		
1157	02/23/2016	Claims	1	14009	Schuknecht's Polygraph Service	175.00	Polygraph Test - Pre-Employment (T. Woody)
		Invoices	Amount	PO	For		
		02-01-2016	175.00		Polygraph Test - Pre-Employment (T. Woody)		
1158	02/23/2016	Claims	1	14010	Sherwin Williams	1,169.50	Paints, Brush & Paint Cup
		Invoices	Amount	PO	For		
		1973-1	1,169.50		Paints, Brush & Paint Cup		
1159	02/23/2016	Claims	1	14011	SHI International Corp	800.51	Adobe Acrobat Pro DC License

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		Invoices	Amount	PO	For		
		B04493848	800.51	331	Adobe Acrobat Pro DC License		
1160	02/23/2016	Claims	1	14012	Shred-It USA LLC	265.28	Secure Shred Service; Shredding Service
		Invoices	Amount	PO	For		
		3151111215	241.90		Secure Shred Service		
		8120541451	23.38		Shredding Service		
1161	02/23/2016	Claims	1	14013	Tolman Electric	304.08	Checked Mega Motor & Control Circuit
		Invoices	Amount	PO	For		
		5274	304.08		Checked Mega Motor & Control Circuit		
1162	02/23/2016	Claims	1	14014	Transamerica Life Insurance Co	1,015.90	Long Term Care Insurance
		Invoices	Amount	PO	For		
		GB0001003-2016	1,015.90		Long Term Care Insurance		
1163	02/23/2016	Claims	1	14015	US Bank	30.00	Monthly Maintenance
		Invoices	Amount	PO	For		
		386000215-1-201	30.00		Monthly Maintenance		
1164	02/23/2016	Claims	1	14016	Utilities Underground Loc	20.64	Excavation Notifications
		Invoices	Amount	PO	For		
		6010187	20.64		Excavation Notifications		
1165	02/23/2016	Claims	1	14017	Valley Publishing Co Inc	467.06	Meet City Admin. Candidates AD; Police Officer Ad; Police Officer Ad - Grandview; Police Officer Ad (Prosser & Grandview); Phone Message Book
		Invoices	Amount	PO	For		
		26932	98.80		Meet City Admin. Candidates AD		
		26972	101.88		Police Officer Ad		
		26967	78.13		Police Officer Ad - Grandview		
		26947	180.01		Police Officer Ad (Prosser & Grandview)		
		27017	8.24		Phone Message Book		
1166	02/23/2016	Claims	1	14018	Steve R Veloz	68.69	Spary Class - Mileage Reimbursement
		Invoices	Amount	PO	For		
		S. VELOZ 2-2016	68.69		Spary Class - Mileage Reimbursement		
1167	02/23/2016	Claims	1	14019	Verizon Wireless	40.01	Building Dept. MiFi Card
		Invoices	Amount	PO	For		
		9759959694	40.01		Building Dept. MiFi Card		
1168	02/23/2016	Claims	1	14020	Vine Tech Equipment	164.94	Roller Chain
		Invoices	Amount	PO	For		
		56262	164.94		Roller Chain		
1169	02/23/2016	Claims	1	14021	WA Assoc Bldg Officials	95.00	2016 Membership Renewal

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		Invoices	Amount	PO	For		
		WABO2016	95.00		2016 Membership Renewal		
1170	02/23/2016	Claims	1	14022	WA Dept Of Enterprise Services	42,546.33	Energy Project Management Fees (Project #15-056); Utility Statements - January; February Newsletter; ELI Applicatons
		Invoices	Amount	PO	For		
		9511351	39,600.00		Energy Project Management Fees (Project #15-056)		
		73144593	2,190.91		Utility Statements - January		
		73144620	466.79		February Newsletter		
		73144621	288.63		ELI Applicatons		
1171	02/23/2016	Claims	1	14023	WA Patrol Budget & Fiscal Srvc	132.75	Police Background Checks
		Invoices	Amount	PO	For		
		I16005291	132.75		Police Background Checks		
1172	02/23/2016	Claims	1	14024	WA State Treasurer	6,397.40	PSEA
		Invoices	Amount	PO	For		
		JANUARY 2016	6,397.40		PSEA		
1173	02/23/2016	Claims	1	14025	Worksafe Services Inc	104.00	Drug Test
		Invoices	Amount	PO	For		
		220194	104.00		Drug Test		
1382	02/29/2016	Claims	1	14027	Centurylink	2,318.62	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-02-20	2,318.62		Telephone Bill		
1383	02/29/2016	Claims	1	14028	Charter Communications	143.51	PD Basic Cable; City Hall Internet Usage
		Invoices	Amount	PO	For		
		1174-02-2016	13.51		PD Basic Cable		
		8188-02-2016	130.00		City Hall Internet Usage		
1386	02/29/2016	Claims	1	14031	Pitney Bowes-Purchase Power	30.40	FedEx Shipping Charges
		Invoices	Amount	PO	For		
		18475640-02-201	30.40		FedEx Shipping Charges		
1457	03/08/2016	Claims	1	14036	Abadan Tri Cities	147.69	Finance Dept Copier Maintenance; Police Dept Copier Maintenance; Water Dept Copier Maintenance; Front Desk Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN112979	16.29		Finance Dept Copier Maintenance		
		CNIN112960	35.63		Police Dept Copier Maintenance		
		CNIN113067	30.05		Water Dept Copier Maintenance		
		CNIN112862	65.72		Front Desk Copier Maintenance		
1458	03/08/2016	Claims	1	14037	Apollo Inc	565,020.25	Wastewater Treatment Plant Improvements # 3
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		14084C-3	565,020.25		Wastewater Treatment Plant Improvements # 3		
1459	03/08/2016	Claims	1	14038	Armscor Cartridge Inc.	1,850.00	9mm Cartridges
		Invoices	Amount	PO	For		
		5245	1,850.00	342	9mm Cartridges		
1460	03/08/2016	Claims	1	14039	Autozone	25.11	Replaced Light Bulb
		Invoices	Amount	PO	For		
		1174109138	25.11		Replaced Light Bulb		
1461	03/08/2016	Claims	1	14040	Avenet LLC	8,020.00	Premium Website Upgrade Project
		Invoices	Amount	PO	For		
		38394	8,020.00	345	Premium Website Upgrade Project		
1462	03/08/2016	Claims	1	14041	BDI	66,244.27	Garbage Billing
		Invoices	Amount	PO	For		
		1814003	66,244.27		Garbage Billing		
1463	03/08/2016	Claims	1	14042	Lindsay E Bardessono	58.00	Bias Annual Conference - Meal
		Invoices	Amount	PO	For		
		BARDESSONO-1	58.00		Bias Annual Conference - Meal		
1464	03/08/2016	Claims	1	14043	Barracuda Networks	3,298.00	Barracuda Spam Firewall
		Invoices	Amount	PO	For		
		1423807	3,298.00	340	Barracuda Spam Firewall		
1465	03/08/2016	Claims	1	14044	Benton Co Auditor's Office	7.58	Annual Voter Registration Cost - Difference
		Invoices	Amount	PO	For		
		2016	7.58		Annual Voter Registration Cost - Difference		
1466	03/08/2016	Claims	1	14045	Benton Co Sheriff	12.05	Medical Supplies Cost Recovery - October
		Invoices	Amount	PO	For		
		10-2015	12.05		Medical Supplies Cost Recovery - October		
1467	03/08/2016	Claims	1	14046	Benton Co Treas Office	9,135.60	Benton Co. Dist Court & Office Of Public Defense - December 2015
		Invoices	Amount	PO	For		
		12-2015	9,135.60		Benton Co. Dist Court & Office Of Public Defense - December 2015		
1468	03/08/2016	Claims	1	14047	Benton Co Treas Office	2,664.93	2016 Property Taxes
		Invoices	Amount	PO	For		
		2016	2,664.93		2016 Property Taxes		
1469	03/08/2016	Claims	1	14048	Benton Franklin & Walla Walla	75.00	2016 Membership Dues
		Invoices	Amount	PO	For		
		2016	75.00		2016 Membership Dues		

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1470	03/08/2016	Claims	1	14049	Benton Franklin Dist Health	175.00	Drinking Water Bacteria
	Invoices	Amount	PO	For			
	101-386-02-2016	175.00			Drinking Water Bacteria		
1471	03/08/2016	Claims	1	14050	Benton Franklin Dist Health	800.00	2016 Solid Waste Permit & Fees
	Invoices	Amount	PO	For			
	2016	800.00			2016 Solid Waste Permit & Fees		
1472	03/08/2016	Claims	1	14051	Benton REA	2,996.43	PC Service & Repair, And Contract Fee
	Invoices	Amount	PO	For			
	107031	2,996.43			PC Service & Repair, And Contract Fee		
1473	03/08/2016	Claims	1	14052	Galls, LLC	137.84	Name Patch; Mens Short Sleeve Shirt & Embroider - Ed Blackburn
	Invoices	Amount	PO	For			
	004856035	7.55			Name Patch		
	004893869	130.29			Mens Short Sleeve Shirt & Embroider - Ed Blackburn		
1474	03/08/2016	Claims	1	14053	Boys & Girls Clubs	6,250.00	Boys & Girls Club - March 2016
	Invoices	Amount	PO	For			
	MARCH 2016	6,250.00	310		Boys & Girls Club - March 2016		
1475	03/08/2016	Claims	1	14054	Brown's Tire Co Inc	694.41	Tires For Truck #134
	Invoices	Amount	PO	For			
	74300086620	694.41			Tires For Truck #134q		
1476	03/08/2016	Claims	1	14055	Cascade Analytical	4,940.39	Environmental Fee & Fecal Solid; Kjeldahl Nitrogen & Environmental Fee; Total Percent Solids & Environmental Fee; Dioxins, Pesticides, Pollutant Metal, Phenols, Ect.
	Invoices	Amount	PO	For			
	221287	92.70			Environmental Fee & Fecal Solid		
	221288	44.50			Kjeldahl Nitrogen & Environmental Fee		
	221289	83.43			Total Percent Solids & Environmental Fee		
	221286	4,719.76			Dioxins, Pesticides, Pollutant Metal, Phenols, Ect.		
1477	03/08/2016	Claims	1	14056	Cintas Corp.	125.25	First Aid & Safety Equipment
	Invoices	Amount	PO	For			
	5004438268	125.25			First Aid & Safety Equipment		
1478	03/08/2016	Claims	1	14057	Cook's Hardware Inc.	292.18	Universal Covers & Mender Hoses; Fasteners & Drill Bit; Fasteners; Battery; Key Cutting; Roller Frame & Paint Brush; UPS Shipping; Fabric Roller & Extension Pole; Brush Scrub; Door Stop & Garment Hook
	Invoices	Amount	PO	For			
	A344903	31.01			Universal Covers & Mender Hoses		
	B333440	8.69			Fasteners & Drill Bit		

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		Invoices	Amount	PO	For		
		A345501	23.60		Fasteners		
		A345694	6.21		Battery		
		A345544	1.55		Key Cutting		
		A345076	40.94		Roller Frame & Paint Brush		
		A345752	13.88		UPS Shipping		
		B333831	39.86		Fabric Roller & Extension Pole		
		B332112	12.41		Brush Scrub		
		B333922	12.92		Door Stop & Garment Hook		
		B333991	3.62		Bleach Splashless		
		A345821	37.27		6Pk Shop Towels		
		A347019	14.49		White Paint For WTP		
		A347046	5.34		Paint Tray Liner		
		A347017	40.39		Nuts/Bolts, Fasteners & Board		
1479	03/08/2016	Claims	1	14058	Cummins Northwest Inc	1,715.96	Starter For Backup Auxiliary Engine
		Invoices	Amount	PO	For		
		013-89648	1,715.96	336	Starter For Backup Auxiliary Engine		
1480	03/08/2016	Claims	1	14059	Environment Resource Assoc	197.46	Dissolved Oxygen
		Invoices	Amount	PO	For		
		781251	197.46		Dissolved Oxygen		
1481	03/08/2016	Claims	1	14060	General Pacific Inc	515.40	Trimble Battery Pack - For Meter Reading Device
		Invoices	Amount	PO	For		
		1252381	515.40		Trimble Battery Pack - For Meter Reading Device		
1482	03/08/2016	Claims	1	14061	Grainger Inc	86.45	Drill Bits; Cutoff Wheel
		Invoices	Amount	PO	For		
		9018889387	25.63		Dioxins, Pesticides, Pollutant Metal, Phenols, Ect.		
		9031527394	60.82		Cutoff Wheel		
1483	03/08/2016	Claims	1	14062	Grandview Lumber Co	17.09	2x6-8" Pressure Treated
		Invoices	Amount	PO	For		
		152382	17.09		2x6-8" Pressure Treated		
1484	03/08/2016	Claims	1	14063	HD Fowler, Co	803.08	Adapters; Gaskets; Meter Parts; Meter Thread - Credit
		Invoices	Amount	PO	For		
		I4139089	651.60		Adapters		
		I4136745	58.55	316	Gaskets		
		I4139083	480.37		Meter Parts		
		C379470	-387.44		Meter Thread - Credit		
1485	03/08/2016	Claims	1	14064	Hall Chevrolet - Buick Inc	30.60	Installed Toggle Switch
		Invoices	Amount	PO	For		
		6058690	30.60		Installed Toggle Switch		
1486	03/08/2016	Claims	1	14065	Joe Hannan	483.00	Travel Reimbursements
		Invoices	Amount	PO	For		
		HANNAN - 2016	483.00		Travel Reimbursements		

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1487	03/08/2016	Claims	1	14066	Intergraph Corporation	48.50	GeoMedia Essential Taxes
	Invoices	Amount	PO	For			
	1-1212949352	48.50			GeoMedia Essential Taxes		
1488	03/08/2016	Claims	1	14067	Ramon & Veronica Islas	413.50	Refund Planning Project 16-4
	Invoices	Amount	PO	For			
	PROJECT #16-4	413.50			Refund Planning Project 16-4		
1489	03/08/2016	Claims	1	14068	Dept 34921 L.N. Curtis and Sons	772.53	Drag Stabilized Round
	Invoices	Amount	PO	For			
	7500974-00	772.53	332		Drag Stabilized Round Munitions		
1490	03/08/2016	Claims	1	14069	Elia N Lara	58.00	Bias Annual Conference - Meal
	Invoices	Amount	PO	For			
	LARA-02-2016	58.00			Bias Annual Conference - Meal		
1491	03/08/2016	Claims	1	14070	Leaf	123.80	PD Copy Machine Lease
	Invoices	Amount	PO	For			
	6314309	123.80			PD Copy Machine Lease		
1492	03/08/2016	Claims	1	14071	Lower Valley Machine Shop	82.55	Flat Bar
	Invoices	Amount	PO	For			
	110722	82.55			Flat Bar		
1493	03/08/2016	Claims	1	14072	The Markets LLC	28.20	Distill Waters; Waters
	Invoices	Amount	PO	For			
	868-159869	18.60			Distill Waters		
	868-162646	9.60			Waters		
1494	03/08/2016	Claims	1	14073	Danielle McKeirnan	280.00	American Red Cross Training - Reimbursement
	Invoices	Amount	PO	For			
	MCKEIRNAN-02	280.00			American Red Cross Training - Reimbursement		
1495	03/08/2016	Claims	1	14074	Mid-Columbia Library	16,022.13	Mid Columbia Library - March 2016
	Invoices	Amount	PO	For			
	MARCH 2016	16,022.13	312		Mid Columbia Library - March 2016		
1496	03/08/2016	Claims	1	14075	Moon Security	54.95	Basic Commercial Monitoring
	Invoices	Amount	PO	For			
	808578	54.95			Basic Commercial Monitoring		
1497	03/08/2016	Claims	1	14076	Brian & Melanie Morton	413.50	Refund Planning Project 16-3
	Invoices	Amount	PO	For			
	PROJECT #16-3	413.50			Refund Planning Project 16-3		
1498	03/08/2016	Claims	1	14077	North Central Laboratories	786.99	WWTP Lab Supplies
	Invoices	Amount	PO	For			

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		Invoices	Amount	PO	For		
		368916	786.99		WWTP Lab Supplies		
1499	03/08/2016	Claims	1	14078	Office Depot	222.37	Deskpad Calendar & Paper; Wipes & Hand Sanitizer; Wall-Mount Outlets; Paper Towels; Wireless Mouse & Whiteouts; Moistener Fingertip; Computer Cart - Credit
		Invoices	Amount	PO	For		
		823908170001	108.27		Deskpad Calendar & Paper		
		822839395001	96.61		Wipes & Hand Sanitizer		
		822839394001	21.70		Wall-Mount Outlets		
		822839374001	13.02		Paper Towels		
		824561983001	56.94		Wireless Mouse & Whiteouts		
		824562070001	1.84		Moistener Fingertip		
		821767334001	-76.01		Computer Cart - Credit		
1500	03/08/2016	Claims	1	14079	Outwest Pet Rescue	400.00	Animal Control Service
		Invoices	Amount	PO	For		
		2-16-2016	400.00		Animal Control Service		
1501	03/08/2016	Claims	1	14080	Benkomatic / Owen Equipment	332.63	Elevator Drape
		Invoices	Amount	PO	For		
		00171336	332.63		Elevator Drape		
1502	03/08/2016	Claims	1	14081	Oxarc	3,236.28	Sodium Hypochlorite 12.5% Bulk
		Invoices	Amount	PO	For		
		1028381	3,236.28		Sodium Hypochlorite 12.5% Bulk		
1503	03/08/2016	Claims	1	14082	Pitney Bowes Inc	162.90	Postage Meter Rental
		Invoices	Amount	PO	For		
		364675	162.90		Postage Meter Rental		
1504	03/08/2016	Claims	1	14083	Platt Electric Company	929.44	Street Lights Parts; Street Lights Parts
		Invoices	Amount	PO	For		
		I806084	115.45		Street Lights Parts		
		I831824	813.99		Street Lights Parts		
1505	03/08/2016	Claims	1	14084	Pocketinet Communications	398.00	Wide Area Network - Dedicated 3 Mbps
		Invoices	Amount	PO	For		
		126528	398.00		Wide Area Network - Dedicated 3 Mbps		
Void 1506	03/08/2016	Claims	1	14085	Prosser Chamber Of Commerce	12,000.00	VIC Operations & Tourism And Promotion
1507	03/08/2016	Claims	1	14086	Prosser Community Involvement & Action	51,099.07	Grant County Tobacco Program; CPWI Donations Lock Boxes - Feb 2016; CPWI - Feb 2016; CPWI - Jan 2016; CPWI - Dec 2015; Drug Free Community Project (DFC) - Feb 2016; Drug Free Community Project (DFC) -

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		Invoices	Amount	PO	For		
		OTHER 02-2016	1,050.00		Grant County Tabacco Program		
		FEB 2016	6,000.00		CPWI Donations Lock Boxes - Feb 2016		
		02-2016	8,237.87		CPWI - Feb 2016		
		01-2016	11,932.73		CPWI - Jan 2016		
		12-2015	3,383.72		CPWI - Dec 2015		
		DFC-02-2016	6,430.32		Drug Free Community Project (DFC) - Feb 2016		
		DFC-01-2016	14,064.43		Drug Free Community Project (DFC) - Jan 2016		
1508	03/08/2016	Claims	1	14087	Prosser Economic Development A	3,583.33	Contract For Service & Grant Writer Agremment
		Invoices	Amount	PO	For		
		2315	3,583.33	313	Contract For Service & Grant Writer Agremment		
1509	03/08/2016	Claims	1	14088	Prosser Napa	337.42	Brake Pads & Brake Rotor; Wheel Seal
		Invoices	Amount	PO	For		
		442372	302.34		Brake Pads & Brake Rotor		
		442376	35.08		Wheel Seal		
1510	03/08/2016	Claims	1	14089	Prosser, City Of	12,289.04	Water Bill - February
		Invoices	Amount	PO	For		
		02-2016	12,289.04		Water Bill - February		
1511	03/08/2016	Claims	1	14090	Rainwater Water Co	48.00	Water; (4) Water
		Invoices	Amount	PO	For		
		208407	24.00		Water		
		208629	24.00		(4) Water		
1512	03/08/2016	Claims	1	14091	Saxton Riley, PLLC	6,000.00	Prosecution - January; Prosecution - February
		Invoices	Amount	PO	For		
		2496	3,000.00		Prosecution - January		
		2505	3,000.00		Prosecution - February		
1513	03/08/2016	Claims	1	14092	SHI International Corp	6,014.75	IPad Pro Smart Keyboards; Surfaces For WTP & WWTP
		Invoices	Amount	PO	For		
		B04592193	692.09	299	IPad Pro Smart Keyboards		
		B04626595	5,322.66	343	Surfaces For WTP & WWTP		
1514	03/08/2016	Claims	1	14093	David Stockdale	2,271.99	Health Insurance Premium COBRA; Travel
		Invoices	Amount	PO	For		
		COBRA -03-2016	1,836.00		Health Insurance Premium COBRA		
		STOCKDALE - 2	435.99		Travel Reimbursements		
1515	03/08/2016	Claims	1	14094	Sunnyside New Holland Inc	45.99	Brake Fluid
		Invoices	Amount	PO	For		
		IS55350	45.99		Brake Fluid		
1516	03/08/2016	Claims	1	14095	TMG Services	1,630.27	Pump House Zone 2 - Maintenance

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		Invoices	Amount	PO	For		
		0039128-IN	1,630.27		Pump House Zone 2 - Maintenance		
1517	03/08/2016	Claims	1	14096	Tolman Electric	1,488.69	Service Call To Check Light Pole Blowouts; Repairs To LS #2
		Invoices	Amount	PO	For		
		5307	206.34		Service Call To Check Light Pole Blowouts		
		5347	1,282.35	348	Repairs To LS #2		
1518	03/08/2016	Claims	1	14097	Valley Publishing Co Inc	78.00	Ordinance# 16-2961 & 16-2961 Published; Ordinance 16-2960 Published; Ordinance Summary 16-2959 Published
		Invoices	Amount	PO	For		
		2898P	33.00		Ordinance# 16-2961 & 16-2961 Published		
		2888P	24.00		Ordinance 16-2960 Published		
		2887P	21.00		Ordinance Summary 16-2959 Published		
1519	03/08/2016	Claims	1	14098	Verizon Wireless	126.76	Pool Internet; 4G Mobile Broadband; City Shop Internet
		Invoices	Amount	PO	For		
		9759979420	-439.19		Pool Internet		
		9759959693	120.03		4G Mobile Broadband		
		9760391633	445.92		City Shop Internet		
1520	03/08/2016	Claims	1	14099	Vine Tech Equipment	8.12	Chain; Connector
		Invoices	Amount	PO	For		
		56410	6.68		Chain		
		56398	1.44		Connector		
1521	03/08/2016	Claims	1	14100	WA Dept Ecology	1,181.19	Biosolids Permit Invoice #2
		Invoices	Amount	PO	For		
		2016-BA0020800	1,181.19		Biosolids Permit Invoice #2		
1522	03/08/2016	Claims	1	14101	WA Dept Transportation Sc	2,343.51	Liquid De-Icer/Maint. Sand
		Invoices	Amount	PO	For		
		RE45JE5337M02	2,343.51	323	Liquid De-Icer/Maint. Sand		
1523	03/08/2016	Claims	1	14102	WA Dept Transportation Sc	127.54	Signal Maintenance - WCR & North River RD; Signal Maintenance - WCR & 6th St
		Invoices	Amount	PO	For		
		RE45JE5327L07	63.77		Signal Maintenance - WCR & North River RD		
		RE45JE5292L08	63.77		Signal Maintenance - WCR & 6th St		
1524	03/08/2016	Claims	1	14103	Washington State University	1,125.00	Professional Development III - K. Murphey
		Invoices	Amount	PO	For		
		16444407	1,125.00		Professional Development III - K. Murphey		
1525	03/08/2016	Claims	1	14104	The Wesley Group	2,040.00	Labor Relations Consultation
		Invoices	Amount	PO	For		
		5864	2,040.00		Labor Relations Consultation		

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1526	03/08/2016	Claims	1	14105	Yakima Herald Republic	144.00	Subscription Renewal
		Invoices	Amount	PO	For		
		109698-2016	144.00		Subscription Renewal		
1527	03/08/2016	Claims	1	14106	Tonelle M Yost	241.17	Bias Annual Conference - Meal & Travel
		Invoices	Amount	PO	For		
		YOST-02-2016	241.17		Bias Annual Conference - Meal & Travel		
1536	03/02/2016	Claims	1	14107	USDA	105,786.48	North Prossser Project
		Invoices	Amount	PO	For		
		LOAN 91-07	105,786.48		North Prossser Project		
1805	03/16/2016	Claims	1	14111	Columbia Ford	87,334.19	Police Sedan Vehicle #16-2; Police Sedan Vehicle #16-1; Police Utility Vehicle #16-3
		Invoices	Amount	PO	For		
		3-G1258	28,730.18	296	Police Sedan Vehicle #16-2		
		3-G1257	28,730.18	296	Police Sedan Vehicle #16-1		
		3-G1256	29,873.83	296	Police Utility Vehicle #16-3		
1822	03/22/2016	Claims	1	14112	ABC Fire Control	172.67	Concession Stand Grill Inspection
		Invoices	Amount	PO	For		
		183138	172.67		Concession Stand Grill Inspection		
1823	03/22/2016	Claims	1	14113	Abadan Tri Cities	337.23	Annex Copy Machine Maintenance; Wastewater Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN113577	322.44		Annex Copy Machine Maintenance		
		CNIN113870	14.79		Wastewater Copier Maintenance		
1824	03/22/2016	Claims	1	14114	Apollo Inc	576,768.47	Wastewater Treatment Plant Improvement #4
		Invoices	Amount	PO	For		
		14084C-4	576,768.47		Wastewater Treatment Plant Improvement #4		
1825	03/22/2016	Claims	1	14115	Apollo Solutions Group	43,133.56	Street/Facility Lighting And Well Upgrade Contract # 2015-056 A (1); Street/Facility Lighting And Well Upgrade Contract # 2015-056 G (1-1)
		Invoices	Amount	PO	For		
		2015-056 A (1) #:	9,288.39		Street/Facility Lighting And Well Upgrade Contract # 2015-056 A (1)		
		2015-056 G (1-1)	33,845.17		2015-056 G (1-1) # 3		
1826	03/22/2016	Claims	1	14116	Autozone	14.51	HD30 Motor Oil
		Invoices	Amount	PO	For		
		1174120216	14.51		HD30 Motor Oil		
1827	03/22/2016	Claims	1	14117	Benton Co Auditor's Office	143.25	3 Police Vehicle License Fee
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
	03-22-2016		143.25		3 Police Vehicle License Fee		
1828	03/22/2016	Claims	1	14118	Benton Co Sheriff	4,702.15	Medical Supplies Cost Recovery - November; Custody Billing - February 2016
		Invoices	Amount	PO	For		
	11-2015		238.99		Medical Supplies Cost Recovery - November		
	FEBRUARY 201		4,463.16		Custody Billing - February 2016		
1829	03/22/2016	Claims	1	14119	Benton Co Treas Office	138.73	Crime Victim Comp
		Invoices	Amount	PO	For		
	FEBRUARY 201		138.73		Crime Victim Comp		
1830	03/22/2016	Claims	1	14120	Benton Co Treas Office	10,838.92	Benton Co. Dist Court & Office Of Public Defense - January
		Invoices	Amount	PO	For		
	01-2016		10,838.92		Benton Co. Dist Court & Office Of Public Defense - January 2016		
1831	03/22/2016	Claims	1	14121	Benton Franklin Dist Health	426.70	WW Employees Vaccine; Drinking Bacteria Water
		Invoices	Amount	PO	For		
	0501-60-03-2016		226.70		WW Employees Vaccine		
	0101-386-03-2016		200.00		Drinking Bacteria Water		
1832	03/22/2016	Claims	1	14122	Benton REA	59.27	Water Tower Regular Bill; Virtual Domain
		Invoices	Amount	PO	For		
	316300-02-2016		49.32		Water Tower Regular Bill		
	990033300-02-20		9.95		Virtual Domain		
1833	03/22/2016	Claims	1	14123	Bleyhl Farm Service Gas	2,869.49	Wastewater Fuel Charges & Bldg Dept Fuel; PW Fuel Charges; PD Fuel Charges
		Invoices	Amount	PO	For		
	693565-02-2016		497.94		Wastewater Fuel Charges & Bldg Dept Fuel		
	693587-02-2016		828.85		PW Fuel Charges		
	693577-02-2016		1,542.70		PD Fuel Charges		
1834	03/22/2016	Claims	1	14124	Galls, LLC	691.46	Long Sleeve Class B Shirt; Mens Cargo Pants; Expandable Baton Holder; 26in Baton Holder; Boots - Hellyer; Name Plate -Officer Woody; Bates Lite Hi Gloss Oxfords Shoes
		Invoices	Amount	PO	For		
	004931841		72.74		Long Sleeve Class B Shirt		
	004922960		112.92		Mens Cargo Pants		
	004954453		21.67		Expandable Baton Holder		
	004942514		20.62		26in Baton Holder		
	005002773		305.06		Boots - Hellyer		
	005000990		17.32		Name Plate -Officer Woody		
	004993905		141.13		Bates Lite Hi Gloss Oxfords Shoes		
1835	03/22/2016	Claims	1	14125	Brown's Tire Co Inc	38.01	LT Winter ChangeOver

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		Invoices	Amount	PO	For		
		74300086968	38.01		LT Winter ChangeOver		
1836	03/22/2016	Claims	1	14126	CK Home Comfort Systems	649.80	Install New Fan Motor - Senior Center
		Invoices	Amount	PO	For		
		10171	649.80		Install New Fan Motor - Senior Center		
1837	03/22/2016	Claims	1	14127	Cascade Analytical	1,203.39	Environmental Mngmt Fee; Total Percent Solids & Fecal; Arsenic, Lead, Mercury, Potassium, Cadmiun Solids; Kjeldahl Total Nitrogen; Fecal MPN & Total Percent Solids; Nitrate (DW) & Enviromental Mngmt F
		Invoices	Amount	PO	For		
		221786	44.50		Environmental Mngmt Fee		
		221787	64.89		Total Percent Solids & Fecal		
		221785	885.52		Arsenic, Lead, Mercury, Potassium, Cadmiun Solids		
		222078	44.50		Kjeldahl Total Nitrogen		
		222079	72.10		Fecal MPN & Total Percent Solids		
		222080	47.38		Nitrate (DW) & Enviromental Mngmt Fee		
		222364	44.50		Environmental Management Fee		
1838	03/22/2016	Claims	1	14128	Cascade Natural Gas Corp	1,839.67	Natural Gas - 920 Kinney Way; Natural Gas - 999 Grande Dr #A; Natural Gas - 902 7th St; Natural Gas - 1227 Bennett Ave; Natural Gas - 1605 Sherman Ave
		Invoices	Amount	PO	For		
		74047526152-02-	546.51		Natural Gas - 920 Kinney Way		
		069351-02-2016	161.67		Natural Gas - 999 Grande Dr #A		
		173351-02-2016	358.31		Natural Gas - 902 7th St		
		373351-02-2016	333.84		Natural Gas - 1227 Bennett Ave		
		909351-02-2016	439.34		Natural Gas - 1605 Sherman Ave		
1839	03/22/2016	Claims	1	14129	Centurylink Communications Inc	118.70	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
		320486316-02-20	118.70		Long Distance Telephone Bill		
1840	03/22/2016	Claims	1	14130	Centurylink	2,318.95	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-03-20	2,318.95		Telephone Bill		
Void 1841	03/22/2016	Claims	1	14131	Cities Insurance Assoc	247.16	Insurance For Trailer & Mini Excavator
1842	03/22/2016	Claims	1	14132	Code Publishing Co	232.95	PMC: Electronic Update
		Invoices	Amount	PO	For		
		52379	232.95		PMC: Electronic Update		
1843	03/22/2016	Claims	1	14133	Commercial Tires	781.98	Tires
		Invoices	Amount	PO	For		
		74734	781.98		Tires		
1844	03/22/2016	Claims	1	14134	Conery Manufacturing Inc	625.83	Standard Bulb, Switch & Cable

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		Invoices	Amount	PO	For		
		155166	625.83		Standard Bulb, Switch & Cable		
1845	03/22/2016	Claims	1	14135	Cook's Hardware Inc.	455.77	Stakes; Adapter & Hex Bushing; Paint Brushes; UPS Shipping; Blade, Elbow Pipe, PVC Cap & Pipe; Degreaser; Degreaser, Roller, Brush & Putty Knife; Clamp Mini Kit & Nutsetter; Bit Drill & Fasteners; Pai
		Invoices	Amount	PO	For		
		A347747	2.67		Stakes		
		GB334513	11.54		Adapter & Hex Bushing		
		A347139	23.28		Paint Brushes		
		A347256	22.36		UPS Shipping		
		A347193	84.49		Blade, Elbow Pipe, PVC Cap & Pipe		
		A347735	15.53		Degreaser		
		A347717	30.00		Degreaser, Roller, Brush & Putty Knife		
		B334925	19.14		Clamp Mini Kit & Nutsetter		
		A347309	15.71		Bit Drill & Fasteners		
		B335027	21.88		Paint Brush Foam & Flat		
		B335043	46.59		Brass Valve		
		A348055	12.42		60W LED Bulb		
		A347983	12.42		60W LED Bulb		
		A348276	6.21		Cleaner Liquid		
		B335196	13.96		Tee Galv		
		B335218	14.05		Nipple Galv		
		B335515	18.64		Leather Glove		
		A348523	84.88		Leather Glove		
1846	03/22/2016	Claims	1	14136	Brian Cyphers	178.57	Overage On TPA
		Invoices	Amount	PO	For		
		414510	178.57		Overage On TPA		
1847	03/22/2016	Claims	1	14137	Dell Marketing Lp	2,449.44	Precision Workstations T5810 XL
		Invoices	Amount	PO	For		
		XJWMX7RF6	2,449.44	341	Precision Workstations T5810 XL		
1848	03/22/2016	Claims	1	14138	Denchel's Ford Country	955.61	Oil & Brake Fluid Changed; Oil Change; Brake Replacement; Oil Change Maintenance; Oil Change Maintenance; Oil Change & Steering Wheel Fluid
		Invoices	Amount	PO	For		
		F1CS309574	179.12		Oil & Brake Fluid Changed		
		F1CS309641	34.34		Oil Change		
		F1CS309667	197.95		Brake Replacement		
		F1CS309778	35.50		Oil Change Maintenance		
		F1CS310024	35.50		Oil Change Maintenance		
		F1CS309878	473.20		Oil Change & Steering Wheel Fluid Liquid		
1849	03/22/2016	Claims	1	14139	Desert Valley Powersports	188.88	Windshield Installation
		Invoices	Amount	PO	For		
		15013309	188.88		Windshield Installation		

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1850	03/22/2016	Claims	1	14140	Evergreen Financial Services	341.86	Collection Fees
		Invoices	Amount	PO	For		
		Y9959-03-2016	341.86		Collection Fees		
1851	03/22/2016	Claims	1	14141	Grafix Shoppe	896.38	Reflective Vehicle Graphic Kit
		Invoices	Amount	PO	For		
		106044	896.38		Reflective Vehicle Graphic Kit		
1852	03/22/2016	Claims	1	14142	Grainger Inc	428.92	Ratchet & Grease Gun Pistol Grip; Transport Chain
		Invoices	Amount	PO	For		
		9046173788	285.53		Ratchet & Grease Gun Pistol Grip		
		9046696473	143.39		Transport Chain		
1853	03/22/2016	Claims	1	14143	Grandview Lumber Co	223.81	Threaded Rod; Street Light Misc. Parts
		Invoices	Amount	PO	For		
		152910	62.02		Threaded Rod		
		152884	161.79		Street Light Misc. Parts		
1854	03/22/2016	Claims	1	14144	Ricky Jr & Lois Grimes	250.00	Special Event Permit Refund
		Invoices	Amount	PO	For		
		18746	250.00		Special Event Permit Refund		
1855	03/22/2016	Claims	1	14145	HD Fowler, Co	131.14	Meter Boxes
		Invoices	Amount	PO	For		
		I4148589	131.14		Meter Boxes		
1856	03/22/2016	Claims	1	14146	HLA Engineering and Land Surveying, Inc.	96,900.39	WWTP Improvements - Construction Services; WWTP Improvements; OIE Highway Improvements; 2016 General Service
		Invoices	Amount	PO	For		
		14084C-006	83,707.02		WWTP Improvements - Construction Services		
		14084E-015	1,250.00		WWTP Improvements		
		13093E-020	761.77		OIE Highway Improvements		
		16003G-002	11,181.60		2016 General Service		
1857	03/22/2016	Claims	1	14147	Irrigation Specialists	198.65	Wastewater PVC Parts; PVC Pipes For WWTP
		Invoices	Amount	PO	For		
		3180512-01	152.00		Wastewater PVC Parts		
		3180515-01	46.65		PVC Pipes For WWTP		
1858	03/22/2016	Claims	1	14148	Kie Supply Corporation	97.33	Spray Valve; Park Restrooms Repair Kit
		Invoices	Amount	PO	For		
		72992	75.43		Spray Valve		
		75603	21.90		Park Restrooms Repair Kit		
1859	03/22/2016	Claims	1	14149	Elia N Lara	26.02	Interview Panelist - City Of Richland

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		Invoices	Amount	PO	For		
		E. LARA 03-2016	26.02		Interview Panelist - City Of Richland		
1860	03/22/2016	Claims	1	14150	Leaf	392.94	Front Desk Copy Machine Lease
		Invoices	Amount	PO	For		
		6338462	392.94		Front Desk Copy Machine Lease		
1861	03/22/2016	Claims	1	14151	LexisNexis Risk Solutions	106.27	Monthly Subscription
		Invoices	Amount	PO	For		
		1617821-2016022	106.27		Monthly Subscription		
1862	03/22/2016	Claims	1	14152	The Markets LLC	46.78	Waters; Mountain Mist Water; Mountain Mist Waters
		Invoices	Amount	PO	For		
		868-159883	18.98		Waters		
		868-159881	11.12		Mountain Mist Water		
		868-166418	16.68		Mountain Mist Waters		
1863	03/22/2016	Claims	1	14153	John H Markus	90.36	Management Rights Training Travel Reimbursement
		Invoices	Amount	PO	For		
		J. MARKUS 03-2	90.36		Management Rights Training Travel Reimbursement		
1864	03/22/2016	Claims	1	14154	Jose Angel & Norma Mendoza	50.00	Rental License Refund
		Invoices	Amount	PO	For		
		18961	50.00		Rental License Refund		
1865	03/22/2016	Claims	1	14155	Mountain States Construction	1,148.63	Progress Estimate No. 5
		Invoices	Amount	PO	For		
		13109C	1,148.63		Progress Estimate No. 5		
1866	03/22/2016	Claims	1	14156	National Barricade Of Spokane	1,033.33	Square Tube Post & Parking Signs
		Invoices	Amount	PO	For		
		90443	1,033.33		Square Tube Post & Parking Signs		
1867	03/22/2016	Claims	1	14157	Office Depot	648.74	Lebels & Paper; Chair; Telephone Shoulder Rest & Double Sided Tape; Guest Chair; Pens, Stapler, Scissors, Phone Stand & Wall Clock; Labeler, Laminating Pouch, Note Pads & Cartridge; Business Card Book
		Invoices	Amount	PO	For		
		826027148001	103.25		Lebels & Paper		
		826216527001	188.95		Chair		
		825703337001	13.22		Telephone Shoulder Rest & Double Sided Tape		
		826216464001	217.18		Guest Chair		
		825703229001	41.90		Pens, Stapler, Scissors, Phone Stand & Wall Clock		
		827102382001	66.33		Labeler, Laminating Pouch, Note Pads & Cartridge		
		827102278001	17.91		Business Card Book		
1868	03/22/2016	Claims	1	14158	Oxarc	51.97	Cylinder Rental

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		Invoices	Amount	PO	For		
		R400526	51.97		Cylinder Rental		
1869	03/22/2016	Claims	1	14159	Pollard Water	750.57	WWTP Pit Key & Stand; Bacterial Supplement High Grease Food
		Invoices	Amount	PO	For		
		0037246	144.58		WWTP Pit Key & Stand		
		0037247	605.99		Bacterial Supplement High Grease Food		
1870	03/22/2016	Claims	1	14160	Prosser Chamber Of Commerce	12,000.00	VIC Operations & Tourism And Promotion
		Invoices	Amount	PO	For		
		4948	12,000.00	311	VIC Operations & Tourism And Promotion		
1871	03/22/2016	Claims	1	14161	Prosser Napa	167.81	Oil Filter On Lawn Mowers; Oil; Air Filter For Lawn Mowers
		Invoices	Amount	PO	For		
		442787	39.27		Oil Filter On Lawn Mowers		
		442903	28.24		Oil		
		442788	100.30		Air Filter For Lawn Mowers		
1872	03/22/2016	Claims	1	14162	Prosser, City Of	60,427.34	Water Utility Tax; Wastewater Utility Tax; Garbage Utility Tax
		Invoices	Amount	PO	For		
		WUTAX 02-2016	25,299.66		Water Utility Tax		
		WWUTAX 02-20	31,688.91		Wastewater Utility Tax		
		GBUTAX 02-201	3,438.77		Garbage Utility Tax		
1873	03/22/2016	Claims	1	14163	Rainwater Water Co	22.74	Water; Cooler Rent
		Invoices	Amount	PO	For		
		208877	12.00		Water		
		RENT 514	10.74		Cooler Rent		
1874	03/22/2016	Claims	1	14164	San Diego Police Equipment	1,084.92	9mm Federal Ammo
		Invoices	Amount	PO	For		
		621654	1,084.92	339	9mm Federal Ammo		
1875	03/22/2016	Claims	1	14165	Sherwin Williams	203.46	5 Gal Of Paint
		Invoices	Amount	PO	For		
		8809-6	203.46		5 Gal Of Paint		
1876	03/22/2016	Claims	1	14166	SHI International Corp	852.40	Dell 20" Monitor; Surface Pro4 Cover
		Invoices	Amount	PO	For		
		B04646967	209.49	346	Dell 20" Monitor		
		B04653856	642.91	347	Surface Pro4 Cover		
1877	03/22/2016	Claims	1	14167	Shred-It USA LLC	23.38	Shredding Service
		Invoices	Amount	PO	For		
		8120579263	23.38		Shredding Service		

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1878	03/22/2016	Claims	1	14168	Thermo King Northwest	46,083.81	BobCat Compact SkidSter; BobCat Parts
		Invoices	Amount	PO	For		
		2298606	45,890.28	328	BobCat Compact SkidSter		
		2299564	193.53		BobCat Parts		
1879	03/22/2016	Claims	1	14169	Tolman Electric	484.63	Trouble Shoot Pump; Repairs To Well Station
		Invoices	Amount	PO	For		
		5354	256.57		Trouble Shoot Pump		
		5353	228.06		Repairs To Well Station		
1880	03/22/2016	Claims	1	14170	US Bank	30.00	Monthly Maintenance
		Invoices	Amount	PO	For		
		386000215-02-20	30.00		Monthly Maintenance		
1881	03/22/2016	Claims	1	14171	Utilities Underground Loc	16.77	Excavation Notifications
		Invoices	Amount	PO	For		
		6020189	16.77		Excavation Notifications		
1882	03/22/2016	Claims	1	14172	Valley Publishing Co Inc	495.60	Aquatic Manager Position AD - Feb 24th; Aquatic Manager Position AD - Feb 17th; Legal Publication Ordinance #16-2963; Request For Proposal - 5 Police Mobile Data Terminal; Notice Of Closed Record
		Invoices	Amount	PO	For		
		27126	172.80		Aquatic Manager Position AD - Feb 24th		
		27107	172.80		Aquatic Manager Position AD - Feb 17th		
		2923P	30.00		Legal Publication Ordinance #16-2963		
		2920P	66.00		Request For Proposal - 5 Police Mobile Data Terminal		
		2932P	54.00		Notice Of Closed Record		
1883	03/22/2016	Claims	1	14173	Verizon Wireless	1,133.55	PD Wireless Cell Phone; Building Dept. MiFi Card; 4G Mobile Broadband; Pool Internet
		Invoices	Amount	PO	For		
		9761021301	551.25		PD Wireless Cell Phone		
		9761591851	40.01		Building Dept. MiFi Card		
		9761591850	302.23		4G Mobile Broadband		
		9761611673	240.06		Pool Internet		
1884	03/22/2016	Claims	1	14174	Vine Tech Equipment	32.19	Sprayer Parts
		Invoices	Amount	PO	For		
		57127	32.19		Sprayer Parts		
1885	03/22/2016	Claims	1	14175	WA Dept Of Enterprise Services	2,848.60	Utility Statements - February; March Newsletter; Commercial Averaging Insert
		Invoices	Amount	PO	For		
		73145886	2,189.11		Utility Statements - February		
		73145862	463.88		March Newsletter		
		73145861	195.61		Commercial Averaging Insert		

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1886	03/22/2016	Claims	1	14176	WA Patrol Budget & Fiscal Srvc	118.00	Police Background Checks
		Invoices	Amount	PO	For		
		I16006076	118.00		Police Background Checks		
1887	03/22/2016	Claims	1	14177	WA State Treasurer	7,836.15	PSEA
		Invoices	Amount	PO	For		
		FEBRUARY 201	7,836.15		PSEA		
1888	03/22/2016	Claims	1	14178	WA Wildlife And Recreation Co,	250.00	2016 Agency Membership Dues
		Invoices	Amount	PO	For		
		R-16	250.00		2016 Agency Membership Dues		
1889	03/22/2016	Claims	1	14179	Wilbur-Ellis	4,810.87	Spray For Weeds; Spray For Weeds
		Invoices	Amount	PO	For		
		9634677	1,615.04	334	Spray For Weeds		
		9634676	3,195.83	334	Spray For Weeds		
1890	03/22/2016	Claims	1	14180	Stephen M Zetz	36.61	Travel Reimbursement - Port Of Benton Meeting
		Invoices	Amount	PO	For		
		S. ZETZ 03-2016	36.61		Travel Reimbursement - Port Of Benton Meeting		
2107	03/31/2016	Claims	1	14190	WA Dept Retirement	25.00	Old Age Survivors Insurance (OASI)
2281	04/12/2016	Claims	1	14194	AWC	390.00	2016 Labor Relations Institute Registration - E. Lara & T. Yost
		Invoices	Amount	PO	For		
		42389	390.00	359	2016 Labor Relations Institute Registration - E. Lara & T. Yost		
2282	04/12/2016	Claims	1	14195	Abadan Tri Cities	180.89	Police Department Copier Maintenance; Finance Department Copier Maintenance; Water Dept Copier Maintenance; Front Desk Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN114420	31.04		Police Department Copier Maintenance		
		CNIN114441	16.29		Finance Department Copier Maintenance		
		CNIN114535	35.30		Water Dept Copier Maintenance		
		CNIN114285	98.26		Front Desk Copier Maintenance		
2283	04/12/2016	Claims	1	14196	Ace Hardware - Grandview	21.64	Water Pipe & Misc Adapters
		Invoices	Amount	PO	For		
		107699	21.64		Water Pipe & Misc Adapters		
2284	04/12/2016	Claims	1	14197	Nick R Alsbury	245.36	Annual Bldg. Official Seminar - Meal & Mileage Reimb.
		Invoices	Amount	PO	For		
		N. ALSBURY 03	245.36		Annual Bldg. Official Seminar - Meal & Mileage Reimb.		
2285	04/12/2016	Claims	1	14198	Apollo Inc	406,415.07	Wastewater Treatment Plant Improvement #5
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		14084C-5	406,415.07		Wastewater Treatment Plant Improvement #5		
2286	04/12/2016	Claims	1	14199	BDI	65,542.91	Garbage Billing
		Invoices	Amount	PO	For		
		1840856	65,542.91		Garbage Billing		
2287	04/12/2016	Claims	1	14200	Steven W Becken	283.71	Meetings - Mileage Travel Reimbursement
		Invoices	Amount	PO	For		
		S. BCKEN 03-20	283.71		Meetings - Mileage Travel Reimbursement		
2288	04/12/2016	Claims	1	14201	Benton Co Treas Office	178.57	Crime Victim Comp
		Invoices	Amount	PO	For		
		MARCH 2016	178.57		Crime Victim Comp		
2289	04/12/2016	Claims	1	14202	Benton Co Treas Office	13,614.25	Benton Co. Dist Court & Office Of Public Defense - February 2016
		Invoices	Amount	PO	For		
		02-2016	13,614.25		Benton Co. Dist Court & Office Of Public Defense - February 2016		
2290	04/12/2016	Claims	1	14203	Benton REA	1,599.58	PC Service & Repair Contract Fee
		Invoices	Amount	PO	For		
		107080	1,599.58		PC Service & Repair Contract Fee		
2291	04/12/2016	Claims	1	14204	Benton REA	899.16	Virtual Domain; Water Tower Regualr Bill; Regular Bill: WCR, Chardonnay & Merlot Rd
		Invoices	Amount	PO	For		
		990033300-03-20	9.95		Virtual Domain		
		316300-03-2016	41.49		Water Tower Regualr Bill		
		2931-03-2016	847.72		Regular Bill: WCR, Chardonnay & Merlot Rd		
2292	04/12/2016	Claims	1	14205	Bleyhl Farm Service Gas	1,549.86	PW Fuel Charges; Wastewater Fuel Charges & Bldg Dept Fuel
		Invoices	Amount	PO	For		
		693587-03-2016	1,198.99		PW Fuel Charges		
		693565-03-2016	350.87		Wastewater Fuel Charges & Bldg Dept Fuel		
2293	04/12/2016	Claims	1	14206	Bleyhl Farm Service Inc	3.24	Starter Fluid
		Invoices	Amount	PO	For		
		6305724	3.24		Starter Fluid		
2294	04/12/2016	Claims	1	14207	Galls, LLC	1,128.54	Uniform & Equipment - Officer Woody; Cotton Shirt - Officer Woody; Work Shirt - Officer Woody; Baton Holder; Wool Trousers - T. Woody; Clip On Tie - T. Woody
		Invoices	Amount	PO	For		
		005047265	938.60		Uniform & Equipment - Officer Woody		
		005047275	25.05		Cotton Shirt - Officer Woody		

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		Invoices	Amount	PO	For		
		005047270	32.52		Work Shirt - Officer Woody		
		005084605	21.71		Baton Holder		
		005076389	98.77		Wool Trousers - T. Woody		
		005130486	11.89		Clip On Tie - T. Woody		
2295	04/12/2016	Claims	1	14208	Boys & Girls Clubs	6,250.00	Boys & Girls Club - April 2016
		Invoices	Amount	PO	For		
		APRIL 2016	6,250.00	310	Boys & Girls Club - April 2016		
2296	04/12/2016	Claims	1	14209	Brown's Tire Co Inc	539.64	All Season Tires For Brush Truck; Grasshopper Mower Tires; Mower Tires Tube
		Invoices	Amount	PO	For		
		74300088447	316.66		All Season Tires For Brush Truck		
		74300088672	182.93		Grasshopper Mower Tires		
		74300088744	40.05		Mower Tires Tube		
2297	04/12/2016	Claims	1	14210	Cascade Analytical	383.58	Environmental Management Fee; Lead/Copper & Environmental Fee; Nitrate & Environmental Fee; Kjeldahl Total Nitrogen
		Invoices	Amount	PO	For		
		222851	44.50		Environmental Management Fee		
		222850	247.20		Lead/Copper & Environmental Fee		
		222651	47.38		Nitrate & Environmental Fee		
		222650	44.50		Kjeldahl Total Nitrogen		
2298	04/12/2016	Claims	1	14211	Cascade Natural Gas Corp	800.75	Natural Gas - 920 Kinney Way; Natural Gas - 999 Grande Dr #A; Natural Gas - 902 7th St; Natural Gas - 1227 Bennett Ave; Natural Gas - 1605 Sherman Ave
		Invoices	Amount	PO	For		
		74047526152-03-	112.72		Natural Gas - 920 Kinney Way		
		069351-03-2016	48.58		Natural Gas - 999 Grande Dr #A		
		173351-03-2016	225.81		Natural Gas - 902 7th St		
		373351-03-2016	164.20		Natural Gas - 1227 Bennett Ave		
		909351-03-2016	249.44		Natural Gas - 1605 Sherman Ave		
2299	04/12/2016	Claims	1	14212	Centurylink Communications Inc	120.30	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
		320486316-03-20	120.30		Long Distance Telephone Bill		
2300	04/12/2016	Claims	1	14213	Charter Communications	143.51	PD Basic Cable; City Hall Internet Usage
		Invoices	Amount	PO	For		
		1174-03-2016	13.51		PD Basic Cable		
		8188-03-2016	130.00		City Hall Internet Usage		
2301	04/12/2016	Claims	1	14214	Cities Insurance Assoc	3,359.40	Insurance For New Police Vehicles
		Invoices	Amount	PO	For		
		146415	3,359.40		Insurance For New Police Vehicles		

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2302	04/12/2016	Claims	1	14215	Commercial Tires	711.77	Spray Truck Tires; Backhoe Tires Repair
		Invoices	Amount	PO	For		
		75385	660.18		Spray Truck Tires		
		75421	51.59		Backhoe Tires Repair		
2303	04/12/2016	Claims	1	14216	Cook's Hardware Inc.	943.21	PVC Cap & Nipple Galv; Elbow Pipe; Fasteners, Pipe Cutter & Nutsetter; Gate Brass, Adaptor & Flex Pipe; Flat Bar; Flash Lite Combo; Metal Bulb; Fasteners, Nutsetter & Multi Drill; Replacement Pin Clip
		Invoices	Amount	PO	For		
		B335674	6.51		PVC Cap & Nipple Galv		
		A348828	1.61		Elbow Pipe		
		B335704	41.67		Fasteners, Pipe Cutter & Nutsetter		
		A348633	34.68		Gate Brass, Adaptor & Flex Pipe		
		A348594	8.66		Flat Bar		
		A348668	20.70		Flash Lite Combo		
		A348898	34.18		Metal Bulb		
		A348785	52.61		Fasteners, Nutsetter & Multi Drill		
		A348686	31.04		Replacement Pin Clip & Electric Tape		
		A348942	9.31		Bits		
		B335781	8.65		Fasteners		
		B336156	16.03		Adapter		
		B336155	5.16		Containers		
		B335768	9.30		Scouring Sticks		
		B335664	24.83		Lysol & Mop Head		
		A349358	22.25		Cleaner & Brush Scrub		
		B336159	7.24		Piston		
		A349363	14.48		Gloves		
		B336219	34.09		Hose Bar, Clamp Hose & Gloves		
		A348905	34.95		Blades & Utility Knife		
		B336289	1.45		Fasteners		
		A349523	16.57		Hitch Ball		
		B336782	33.27		UPS Shipping		
		B336346	31.06		Energizer Batteries		
		A349791	15.01		Toilet Cleaners		
		B335745	27.95		Rope & Oil		
		B336444	26.91		Mounting Tape & Padlock		
		A349783	18.50		Fasteners, Bolt & Electric Tape		
		A349697	61.12		Vinyl Tube		
		B336404	10.35		Pumie Toilet Ring Remover		
		B336509	4.66		Scouring Sticks		
		A350340	26.62		Pipes End & Coupling		
		A350254	30.01		Coupling & Elbow Pipe		
		A350275	40.37		Ball Valve, Copper Tube & Tee Pipe		
		A350274	45.55		Waterplug & Utility Knife		
		A349746	35.69		Spray Hose, Wire Brush & Tube Cleaner		
		A349469	20.71		Flashlight		
		A350726	11.68		UPS Shipping		
		A351149	20.17		Studs		
		A351163	9.31		Pipes		
		B337600	20.71		Wood Shovel		
		A351296	17.59		Valve & Drill Bits		
2304	04/12/2016	Claims	1	14217	Correct Equipment	4,458.03	S02 & Chlorine Pump Annual Maintenance

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		Invoices	Amount	PO	For		
		32864	4,458.03	319	S02 & Chlorine Pump Annual Maintenance		
2305	04/12/2016	Claims	1	14218	Cummins Northwest Inc	1,625.16	Zone 2 Booster Generator Maintenance; Annual PD Generator Maintenance; Annual WWTP Generator Maintenance
		Invoices	Amount	PO	For		
		013-90553	741.39	298	Zone 2 Booster Generator Maintenance		
		013-90513	431.90	298	Annual PD Generator Maintenance		
		013-90510	451.87	298	Annual WWTP Generator Maintenance		
2306	04/12/2016	Claims	1	14219	Day Management	553.86	PII Radio Repair
		Invoices	Amount	PO	For		
		407036	553.86		PII Radio Repair		
2307	04/12/2016	Claims	1	14220	Denchel's Ford Country	690.86	Brake Inspection & Tire Replacement; Steering Wheel Suspension Cleaned
		Invoices	Amount	PO	For		
		F1CS309970	559.79		Brake Inspection & Tire Replacement		
		F1CS310140	131.07		Steering Wheel Suspension Cleaned		
2308	04/12/2016	Claims	1	14221	Divine Realty	1.71	Refund inactive customer credit balance
2309	04/12/2016	Claims	1	14222	Robert C Elder	57.56	Fish & Wildlife Mtg - Mile Reimbursement
		Invoices	Amount	PO	For		
		B. ELDER 03-20	57.56		Fish & Wildlife Mtg - Mile Reimbursement		
2310	04/12/2016	Claims	1	14223	Environment Resource Assoc	1,078.20	DMRQA Testing For The WWTP
		Invoices	Amount	PO	For		
		782669	1,078.20	338	DMRQA Testing For The WWTP		
2311	04/12/2016	Claims	1	14224	Fred Pryor Seminars	128.00	Microsoft Excel Training Day 2 - A. Dormaier; Microsoft Excel Training Day 1 - A. Dormaier
		Invoices	Amount	PO	For		
		19535673	49.00		Microsoft Excel Training Day 2 - A. Dormaier		
		19535670	79.00		Microsoft Excel Training Day 1 - A. Dormaier		
2312	04/12/2016	Claims	1	14225	Grafix Shoppe	204.29	Graphics For Driver's Side Door - PD
		Invoices	Amount	PO	For		
		106669	204.29		Graphics For Driver's Side Door - PD		
2313	04/12/2016	Claims	1	14226	Grainger Inc	1,385.29	Beacon Light & Pipe; Electrical Tape; Duct Tape; Regulator Filter; Fliter; Alloy Hook; Soap Dispenser; Oil Remover Filter
		Invoices	Amount	PO	For		
		9050669515	208.51		Beacon Light & Pipe		
		9056030829	75.02		Electrical Tape		
		9056030811	146.39		Duct Tape		

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		Invoices	Amount	PO	For		
		9056783039	275.63		Regulator Filter		
		9056783047	191.37		Fliter		
		9063958467	81.88		Alloy Hook		
		9063911482	128.63		Soap Dispenser		
		9060538981	277.86		Oil Remover Filter		
2314	04/12/2016	Claims	1	14227	HD Fowler, Co	3,146.50	Meter Boxes; Meter Boxes & Lids; Backflow Assembly Parts For Whitehead Fountain; O-Ring For Hydrant
		Invoices	Amount	PO	For		
		I4165285	413.37		Meter Boxes		
		I4165264	1,561.46		Meter Boxes & Lids		
		I4168893	1,144.24		Backflow Assembly Parts For Whitehead Fountain		
		I4168899	27.43		O-Ring For Hydrant		
2315	04/12/2016	Claims	1	14228	Leroy Scott Hamilton	1,258.80	LEOFF 1 Reimbursement
		Invoices	Amount	PO	For		
		S. HAMILTON 0	1,258.80		LEOFF 1 Reimbursement		
2316	04/12/2016	Claims	1	14229	Hayward Gordon ULC	6,312.07	WWTP Impeller Parts
		Invoices	Amount	PO	For		
		91351	6,312.07	344	WWTP Impeller Parts		
2317	04/12/2016	Claims	1	14230	Iron Horse Real Estate & Prop	1,650.00	Sewer Pipeline At Prosser
		Invoices	Amount	PO	For		
		422879	1,650.00		Sewer Pipeline At Prosser Station		
2318	04/12/2016	Claims	1	14231	Irrigation Specialists	67.51	WW Pipe Fitting
		Invoices	Amount	PO	For		
		3181611-01	67.51		WW Pipe Fitting		
2319	04/12/2016	Claims	1	14232	The Janitor's Closet	816.99	Towels, Cleaners, Wiper & Disinfecting Foam
		Invoices	Amount	PO	For		
		0195827-IN	816.99		Towels, Cleaners, Wiper & Disinfecting Foam		
2320	04/12/2016	Claims	1	14233	Kie Supply Corporation	22.44	Gaskets; J-Bend Tube - Parks Bathroom Repair Parts
		Invoices	Amount	PO	For		
		80350	3.38		Gaskets		
		80870	19.06		J-Bend Tube - Parks Bathroom Repair Parts		
2321	04/12/2016	Claims	1	14234	Leaf	123.80	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6383372	123.80		PD Copy Machine Lease		
2322	04/12/2016	Claims	1	14235	Marin Consulting Associates	240.00	Performance & Accountability Training - C. Mendoza
		Invoices	Amount	PO	For		
		CHRISTIANA M	240.00		Performance & Accountability Training - C. Mendoza		

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2323	04/12/2016	Claims	1	14236	The Markets LLC	71.54	Mountain Mist Water; Bleach & Water; Bowls & Soap; Distill Water
		Invoices	Amount	PO	For		
		868-166364	16.68		Mountain Mist Water		
		868-166386	21.17		Bleach & Water		
		868-166438	15.81		Bowls & Soap		
		868-166442	17.88		Distill Water		
2324	04/12/2016	Claims	1	14237	Mid-Columbia Library	15,555.19	Mid Columbia Library - April 2016
		Invoices	Amount	PO	For		
		APRIL 2016	15,555.19	312	Mid Columbia Library - April 2016		
2325	04/12/2016	Claims	1	14238	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		813109	54.95		Basic Commercial Monitoring		
2326	04/12/2016	Claims	1	14239	Barry Dale Morrow	245.36	Annual Bldg. Official Seminar - Meal & Travel Reimb.
		Invoices	Amount	PO	For		
		B. MORROW 03	245.36		Annual Bldg. Official Seminar - Meal & Travel Reimb.		
2327	04/12/2016	Claims	1	14240	Murphey Brothers	1,188.57	Gravel Deliver To City Yard
		Invoices	Amount	PO	For		
		2336	1,188.57		Gravel Deliver To City Yard		
2328	04/12/2016	Claims	1	14241	Kendall J Murphey	213.68	WMCA Master Academy Training - Meal & Travel Reimb.
		Invoices	Amount	PO	For		
		K. MURPHEY 03	213.68		WMCA Master Academy Training - Meal & Travel Reimb.		
2329	04/12/2016	Claims	1	14242	North Central Laboratories	931.31	WWTP Testing Supplies; WW Testing Tools
		Invoices	Amount	PO	For		
		369634	644.90		WWTP Testing Supplies		
		370330	286.41		WW Testing Tools		
2330	04/12/2016	Claims	1	14243	Office Depot	343.22	Anti-Glare Filter For Surface Pro 3; Wall Signs And Mount; Smart Card Reader; Tape, Highlighters, Notepads & Plates
		Invoices	Amount	PO	For		
		828577256001	178.06		Anti-Glare Filter For Surface Pro 3		
		829845545001	71.59		Wall Signs And Mount		
		830763073001	47.77		Smart Card Reader		
		830762425001	45.80		Tape, Highlighters, Notepads & Plates		
2331	04/12/2016	Claims	1	14244	Outwest Pet Rescue	920.00	Animal Control Service; Animal Control Service
		Invoices	Amount	PO	For		
		3-18-2016	440.00		Animal Control Service		
		4-4-2016	480.00		Animal Control Service		

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2332	04/12/2016	Claims	1	14245	Oxarc	2,959.59	Chlorine
		Invoices	Amount	PO	For		
		SYA7281	2,959.59		Chlorine		
2333	04/12/2016	Claims	1	14246	Arturo Perez	259.77	WW BOD Lab Training - Meal & Mileage Reimb.
		Invoices	Amount	PO	For		
		A. PEREZ 03-201	259.77		WW BOD Lab Training - Meal & Mileage Reimb.		
2334	04/12/2016	Claims	1	14247	Platt Electric Company	104.76	Electrical Piping & Parts;
		Invoices	Amount	PO	For		
		J006873	68.51		Electrical Piping & Parts		
		J016813	36.25		Clamps		
2335	04/12/2016	Claims	1	14248	Pocketinet Communications	398.00	Wide Area Network - Dedicated 3 Mbps
		Invoices	Amount	PO	For		
		130866	398.00		Wide Area Network - Dedicated 3 Mbps		
2336	04/12/2016	Claims	1	14249	Pollard Water	199.68	4 Floats
		Invoices	Amount	PO	For		
		0038244	199.68		4 Floats		
Void 2337	04/12/2016	Claims	1	14250	Prosser Community Involvement & Action	14,768.22	CPWI - March 2016; DFC - March 2016
2338	04/12/2016	Claims	1	14251	Prosser Economic Development A	400.00	Prosser Leadership Tuition - T. Yost
		Invoices	Amount	PO	For		
		2304	400.00		Prosser Leadership Tuition - T. Yost		
2339	04/12/2016	Claims	1	14252	Prosser Economic Development A	3,583.33	Contract For Service & Grant Writer Agreement
		Invoices	Amount	PO	For		
		2321	3,583.33	313	Contract For Service & Grant Writer Agreement		
2340	04/12/2016	Claims	1	14253	Prosser Napa	23.53	Epoxy & Lubricant
		Invoices	Amount	PO	For		
		444338	23.53		Epoxy & Lubricant		
2341	04/12/2016	Claims	1	14254	Prosser, City Of	500.00	Water System Plan Update - SEPA
		Invoices	Amount	PO	For		
		SEPA 03-2016	500.00		Water System Plan Update - SEPA		
2342	04/12/2016	Claims	1	14255	Prosser, City Of	12,896.73	Water Bill - March
		Invoices	Amount	PO	For		
		03-2016	12,896.73		Water Bill - March		
2343	04/12/2016	Claims	1	14256	Quick Road Repair LLC	1,132.61	Quick Road Repair Patch

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		Invoices	Amount	PO	For		
		349950	1,132.61	350	Quick Road Repair Patch		
2344	04/12/2016	Claims	1	14257	Rainwater Water Co	12.00	Water
		Invoices	Amount	PO	For		
		209132	12.00		Water		
2345	04/12/2016	Claims	1	14258	The Result Group	550.00	Executive Academy - D. Giles
		Invoices	Amount	PO	For		
		6373	550.00		Executive Academy - D. Giles		
2346	04/12/2016	Claims	1	14259	Saxton Riley, PLLC	3,000.00	Prosecution - March
		Invoices	Amount	PO	For		
		2532	3,000.00		Prosecution - March		
2347	04/12/2016	Claims	1	14260	Senior Health Insurance	1,101.40	Long Term Care Insurance - J. Castagne
		Invoices	Amount	PO	For		
		3042808-04-2016	1,101.40		Long Term Care Insurance - J. Castagne		
2348	04/12/2016	Claims	1	14261	Gerald Sherman	1,258.80	LEOFF 1 Reimbursement
		Invoices	Amount	PO	For		
		G. SHERMAN 03	1,258.80		LEOFF 1 Reimbursement		
2349	04/12/2016	Claims	1	14262	SHI International Corp	748.15	Window 10 Pro - Upgrade Licenses
		Invoices	Amount	PO	For		
		B04705910	748.15	357	Window 10 Pro - Upgrade Licenses		
2350	04/12/2016	Claims	1	14263	Tolman Electric	747.49	Repair Lights At Library; Genarator Repairs
		Invoices	Amount	PO	For		
		5374	633.46		Repair Lights at Library		
		5375	114.03		Genarator Repairs		
2351	04/12/2016	Claims	1	14264	Tri-State Machinery	71.68	Burn AR Plate
		Invoices	Amount	PO	For		
		16011	71.68		Burn AR Plate		
2352	04/12/2016	Claims	1	14265	Utility Services Associates, LLC	762.50	Leak Detection On Alexander Ct
		Invoices	Amount	PO	For		
		125030	762.50		Leak Detection On Alexander Ct		
2353	04/12/2016	Claims	1	14266	Valley Pipe Co	829.69	Irrigations Parts
		Invoices	Amount	PO	For		
		47294	829.69		Irrigations Parts		
2354	04/12/2016	Claims	1	14267	Valley Publishing Co Inc	160.58	Notice To Contractors - Banking Service; Energel Pens; Ordinance Summary 2964-2966 Published; SEPA Checklist Water System Notice

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		Invoices	Amount	PO	For		
		2926P	42.00		Notice To Contractors - Banking Service		
		27339	7.58		Energel Pens		
		2965P	48.00		Ordinance Summary 2964-2966 Published		
		2951P	63.00		SEPA Checklist Water System Notice		
2355	04/12/2016	Claims	1	14268	Valley Truck Repair Inc	16,511.30	Crane For The WWTP
		Invoices	Amount	PO	For		
		38559	16,511.30	352	Crane For The WWTP		
2356	04/12/2016	Claims	1	14269	Verizon Wireless	914.51	City Shop Internet; PD Wireless Cell Phone
		Invoices	Amount	PO	For		
		9762028510	363.26		City Shop Internet		
		9762666796	551.25		PD Wireless Cell Phone		
2357	04/12/2016	Claims	1	14270	WA Dept Ecology	28,046.16	Debt Service Payment - L0100025
		Invoices	Amount	PO	For		
		L0100025-03-201	28,046.16		Debt Service Payment - L0100025		
2358	04/12/2016	Claims	1	14271	WA Municipal Clerks Assoc	150.00	2016 WMCA Membership Renewal - R. Shaw; 2016 WMCA Membership Renewal - K. Murphey
		Invoices	Amount	PO	For		
		01531	75.00		2016 WMCA Membership Renewal - R. Shaw		
		01530	75.00		2016 WMCA Membership Renewal - K. Murphey		
2359	04/12/2016	Claims	1	14272	WA Patrol Budget & Fiscal Srvc	534.00	Access User Fee
		Invoices	Amount	PO	For		
		00060323	534.00		Access User Fee		
2360	04/12/2016	Claims	1	14273	WA State Treasurer	10,065.49	PSEA
		Invoices	Amount	PO	For		
		MARCH 2016	10,065.49		PSEA		
2361	04/12/2016	Claims	1	14274	Washington State University	75.00	Sandy Hook School Shooting Training - M. Cole
		Invoices	Amount	PO	For		
		16914337	75.00		Sandy Hook School Shooting Training - M. Cole		
2362	04/12/2016	Claims	1	14275	The Wesley Group	2,483.28	Labor Relations Consultation
		Invoices	Amount	PO	For		
		5891	2,483.28		Labor Relations Consultation		
2363	04/12/2016	Claims	1	14276	Wilbur-Ellis	323.01	Esplanade
		Invoices	Amount	PO	For		
		9753077	323.01		Esplanade		
2364	04/12/2016	Claims	1	14277	Tanner A Woody	339.20	PAT Training - Meal, Mileage & Lodging Reimbursement

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		Invoices	Amount	PO	For		
		T. WOODY 03-21	339.20		PAT Training - Meal, Mileage & Lodging Reimbursement		
2365	04/12/2016	Claims	1	14278	Yakima Air Compressor & Equipment	1,438.79	Part For The Air Line To SBR
		Invoices	Amount	PO	For		
		50693	1,438.79		Part For The Air Line To SBR		
2641	04/26/2016	Claims	1	14279	Abadan Tri Cities	173.81	Wastewater Copier Maintenance; Annex Copy Machine Maintenance
		Invoices	Amount	PO	For		
		CNIN115256	14.79		Wastewater Copier Maintenance		
		CNIN114947	159.02		Annex Copy Machine Maintenance		
2642	04/26/2016	Claims	1	14280	Arrow Construction and Supply	2,172.00	Crack Seal Tar Pot Rental
		Invoices	Amount	PO	For		
		170041	2,172.00	368	Crack Seal Tar Pot Rental		
2643	04/26/2016	Claims	1	14281	Autozone	271.12	Vaper Airline Inflator Gauge; Headlights; Rust-Oleum Truck Bed Coating Spray; Duralast Alternator
		Invoices	Amount	PO	For		
		1174141899	19.24		Vaper Airline Inflator Gauge		
		1174146822	43.18		Headlights		
		1174150853	20.31		Rust-Oleum Truck Bed Coating Spray		
		1174147025	188.39		Duralast Alternator		
2644	04/26/2016	Claims	1	14282	Dale & Mildred Bean	36.66	Refund inactive customer credit balance
2645	04/26/2016	Claims	1	14283	Benton Co Prosecutor's Off	280.95	Kids Heaven - 1st Qtr 2016
		Invoices	Amount	PO	For		
		1ST - QTR	280.95		Kids Heaven - 1st Qtr 2016		
2646	04/26/2016	Claims	1	14284	Benton Co Sheriff	2,619.73	Custody Billing - March 2016
		Invoices	Amount	PO	For		
		MARCH 2016	2,619.73		Custody Billing - March 2016		
2647	04/26/2016	Claims	1	14285	Benton County Road Fund	3,942.89	2016 BST Chip Seal
		Invoices	Amount	PO	For		
		013093	3,942.89		2016 BST Chip Seal		
2648	04/26/2016	Claims	1	14286	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
		0101-386-04-2016	200.00		Drinking Water Bacteria		
2649	04/26/2016	Claims	1	14287	Benton REA	17,809.31	PC Service & Repair For WWTP Project
		Invoices	Amount	PO	For		
		107095	17,809.31		PC Service & Repair For WWTP Project		
2650	04/26/2016	Claims	1	14288	Bleyhl Farm Service Gas	1,902.59	PD Fuel Charges

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		Invoices	Amount	PO	For		
		693577-03-2016	1,902.59		PD Fuel Charges		
2651	04/26/2016	Claims	1	14289	Galls, LLC	188.83	ALS Level III Holster - T. Woody; ALS Level III Holster Credit - T. Woody; Boots - L. Montelongo; Traffic Temple - T. Woody
		Invoices	Amount	PO	For		
		005160671	141.13		ALS Level III Holster - T. Woody		
		005220786	-141.13		ALS Level III Holster Credit - T. Woody		
		005205693	178.00		Boots - L. Montelongo		
		005168701	10.83		Traffic Temple - T. Woody		
2652	04/26/2016	Claims	1	14290	Brother Mobile Solutions, Inc	119.00	PD Vehicle Printer Repair
		Invoices	Amount	PO	For		
		590078342	119.00	349	PD Vehicle Printer Repair		
2653	04/26/2016	Claims	1	14291	Cascade Analytical	93.94	Environmental Mngmt Fee; Kjeldahl Total Nitrogen
		Invoices	Amount	PO	For		
		223342	44.50		Environmental Mngmt Fee		
		223343	49.44		Kjeldahl Total Nitrogen		
2654	04/26/2016	Claims	1	14292	Cascade Fire Equipment Corport	605.92	Fire Hose
		Invoices	Amount	PO	For		
		117774	605.92		Fire Hose		
2655	04/26/2016	Claims	1	14293	Centurylink	2,321.16	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-04-20	2,321.16		Telephone Bill		
2656	04/26/2016	Claims	1	14294	Cities Insurance Assoc	1,000.00	Deductible Reimbursement - Kellogg
		Invoices	Amount	PO	For		
		11046	1,000.00		Deductible Reimbursement - Kellogg		
2657	04/26/2016	Claims	1	14295	Code Publishing Co	570.51	PMC: Electronic Update; PMC: Web Hosting; PMC: Supplement Update
		Invoices	Amount	PO	For		
		52750	69.88		PMC: Electronic Update		
		52691	350.00		PMC: Web Hosting		
		52852	150.63		PMC: Supplement Update		
2658	04/26/2016	Claims	1	14296	Cook's Hardware Inc.	897.72	Valve; Nipple, Coupling & Elbow Pipe; Keys; Vinyl Tubes; Flange Tailpiece; Compression Coupler; Strainer & Putty; Valves; Knife & Coupler; Bolts; PVC & Adapter; Coupler; Valve & Couplings; Toilet Ring
		Invoices	Amount	PO	For		
		A351375	12.42		Valve		
		A351454	18.18		Nipple, Coupling & Elbow Pipe		

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		Invoices	Amount	PO	For		
		A351231	24.33		Keys		
		A351309	183.37		Vinyl Tubes		
		A351448	8.80		Flange Tailpiece		
		A351388	3.71		Compression Coupler		
		B337850	23.81		Strainer & Putty		
		A352340	74.53		Valves		
		A352309	5.67		Knife & Coupler		
		B338031	9.30		Bolts		
		A351364	19.83		PVC & Adapter		
		B337036	33.62		Coupler		
		A351507	42.83		Valve & Couplings		
		B338188	19.65		Toilet Ring Remover		
		A351879	18.23		Irrigation Parts		
		B337927	40.35		Gloves, Pipes, Lube & Level		
		A352532	4.66		Fan Chain		
		B338007	25.41		Drill Bits, Roller & Fasteners		
		B338739	10.52		Cored Hex Plug		
		A352520	22.25		Battery & Pipe		
		B338934	17.07		Concrete & Glue		
		B339000	15.53		Battery		
		B339741	30.01		PD Vehicle Cleaning Supplies		
		B338948	16.87		Couplers & Clamps		
		A352634	68.31		Hoses & Epoxy		
		B338877	26.39		Lysol & Fogger		
		A352675	34.77		Primer & Cement		
		A352425	19.96		Tape Measurements		
		B339770	38.34		Adapters, Coupler & Sprinkler Head		
		B339165	29.00		Grass Seeds		
2659	04/26/2016	Claims	1	14297	Dearborn LLC	370.24	Refund Planning Project 16-5 Deposit
2660	04/26/2016	Claims	1	14298	Matthew & Kathi Durbin	342.26	Refund Planning Project 16-1
2661	04/26/2016	Claims	1	14299	Environment Resource Assoc	197.46	Dissolved Oxygen
		Invoices	Amount	PO	For		
		789521	197.46		Dissolved Oxygen		
2662	04/26/2016	Claims	1	14300	Evergreen Financial Services	204.58	Collection Fees
		Invoices	Amount	PO	For		
		Y9959-04-2016	204.58		Collection Fees		
2663	04/26/2016	Claims	1	14301	Gamache Vintners, LLC	370.24	Refund Planning Project 16-6 Deposit
2664	04/26/2016	Claims	1	14302	Grainger Inc	1,540.06	Hex Bushing; Battery AA; Soap Dispenser & Wasp & Hornet Killer; Straight Pipe Wrench & I-Beam; Ratcheting Box Wrench; Ratcheting Boxe Wrench 10-1/4"; Warning Lights; Gloves, Silica Gel & Sealant
		Invoices	Amount	PO	For		
		9072227110	27.05		Hex Bushing		
		9077506120	6.09		Battery AA		
		9080896088	140.09		Soap Dispenser & Wasp & Hornet Killer		
		9074860876	267.97		Straight Pipe Wrench & I-Beam		
		9074860884	259.92		Ratcheting Box Wrench		
		9074860892	79.04		Ratcheting Boxe Wrench 10-1/4"		
		9075088121	362.29		Warning Lights		

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		Invoices	Amount	PO	For		
		9074860900	397.61		Gloves, Silica Gel & Sealant		
2665	04/26/2016	Claims	1	14303	HD Fowler, Co	1,395.97	Irrigation Gaskets; Irrigation Parts: Gasket, Bolt, Nut & Coupling; Fire Hydrant Extensions
		Invoices	Amount	PO	For		
		I4173112	33.37		Irrigation Gaskets		
		I4183155	335.68		Irrigation Parts: Gasket, Bolt, Nut & Coupling		
		I4180187	1,026.92		Fire Hydrant Extensions		
2666	04/26/2016	Claims	1	14304	HLA Engineering and Land Surveying, Inc.	76,780.20	2016 General Services; 7th St ADA Sidewalk Ramp Improvements; Wastewater Treatment Plant Improvements; Water System Plan Update; Luther Lane Improvements; Wastewater Treatment Plant Improvements - Con
		Invoices	Amount	PO	For		
		16003G-003	7,330.66		2016 General Services		
		14087E-010	240.36		7th St ADA Sidewalk Ramp Improvements		
		14084E-016	1,250.00		Wastewater Treatment Plant Improvements		
		14100E-014	1,395.00		Water System Plan Update		
		15119E-005	58.50		Luther Lane Improvements		
		14084C-007	66,505.68		Wastewater Treatment Plant Improvements - Construction Service		
2667	04/26/2016	Claims	1	14305	ICMA Retirement Corporation	125.00	Annual Plan Fee - 2nd Qtr
		Invoices	Amount	PO	For		
		16462	125.00		Annual Plan Fee - 2nd Qtr		
2668	04/26/2016	Claims	1	14306	The Janitor's Closet	857.23	Janitor Supplies For WWTP
		Invoices	Amount	PO	For		
		0196617-IN	857.23		Janitor Supplies For WWTP		
2669	04/26/2016	Claims	1	14307	City of Kennewick	2,556.00	BiPin Comp Support - Law Enforcement - 2nd Qtr
		Invoices	Amount	PO	For		
		012243	2,556.00		BiPin Comp Support - Law Enforcement - 2nd Qtr		
2670	04/26/2016	Claims	1	14308	Leaf	392.94	Front Desk Copy Machine Lease
		Invoices	Amount	PO	For		
		6407263	392.94		Front Desk Copy Machine Lease		
2671	04/26/2016	Claims	1	14309	Jason Ledbetter	52.06	Refund inactive customer credit balance
2672	04/26/2016	Claims	1	14310	LexisNexis Risk Solutions	106.27	Monthly Subscription
		Invoices	Amount	PO	For		
		1617821-201603	106.27		Monthly Subscription		
2673	04/26/2016	Claims	1	14311	The Markets LLC	47.50	Water; Ice; Water
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		868-166465	26.82		Water		
		868-166467	2.80		Ice		
		868-166489	17.88		Water		
2674	04/26/2016	Claims	1	14312	Milne Fruit Products Inc	501.59	Refund Planning Project 16-2 Deposit
2675	04/26/2016	Claims	1	14313	Office Depot	207.73	Pens & Note Pads; Phone Rest Shoulder; Letter Opener; Copy Paper
		Invoices	Amount	PO	For		
		831762057001	22.97		Pens & Note Pads		
		831762107001	8.03		Phone Rest Shoulder		
		831762108001	5.53		Letter Opener		
		831745656001	171.20		Copy Paper		
2676	04/26/2016	Claims	1	14314	Oxarc	3,288.25	Sodium Hypochlorite; Cylinder Rental
		Invoices	Amount	PO	For		
		1028383	3,236.28		Sodium Hypochlorite		
		R406598	51.97		Cylinder Rental		
2677	04/26/2016	Claims	1	14315	The Print Guys Inc	54.30	Business Cards - D. Stockdale
		Invoices	Amount	PO	For		
		102509	54.30		Business Cards - D. Stockdale		
2678	04/26/2016	Claims	1	14316	Prosser Autobody Repair	1,236.95	PD Car Repair
		Invoices	Amount	PO	For		
		211	1,236.95		PD Car Repair		
2679	04/26/2016	Claims	1	14317	Prosser Chamber Of Commerce	11,000.00	VIC Operations & Tourism And Promotion
		Invoices	Amount	PO	For		
		4959	11,000.00	311	VIC Operations & Tourism And Promotion		
2680	04/26/2016	Claims	1	14318	Prosser Napa	543.05	Antifreeze; Tool Box
		Invoices	Amount	PO	For		
		445081	84.64		Antifreeze		
		444934	458.41		Tool Box		
2681	04/26/2016	Claims	1	14319	Prosser, City Of	78,168.54	Water Utility Tax; Wastewater Utility Tax; Garbage Utility Tax
		Invoices	Amount	PO	For		
		WUTAX 03-2016	31,985.53		Water Utility Tax		
		WWUTAX 03-20	42,069.64		Wastewater Utility Tax		
		GBUTAX 03-201	4,113.37		Garbage Utility Tax		
2682	04/26/2016	Claims	1	14320	Psychological Consultants	550.00	Psychological Testing - T. Woody
		Invoices	Amount	PO	For		
		T. WOODY	550.00		Psychological Testing - T. Woody		
2683	04/26/2016	Claims	1	14321	Q-Tech Auto Service Ctr	296.53	Fixed AC/Heat In Truck

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		Invoices	Amount	PO	For		
		21684	296.53		Fixed AC/Heat in Truck		
2684	04/26/2016	Claims	1	14322	Rainwater Water Co	40.74	Cooler Rent; Water; Water - No Empties
		Invoices	Amount	PO	For		
		RENT 619	10.74		Cooler Rent		
		216825	30.00		Water		
		209370			Water - No Empties		
2685	04/26/2016	Claims	1	14323	City Of Richland	26,088.00	Quarterly Dispatch Console Cost - 2nd Qtr; Quarterly 800 MHZ Usage Fee - 1st Qtr
		Invoices	Amount	PO	For		
		26920	23,818.50		Quarterly Dispatch Console Cost - 2nd Qtr		
		26903	2,269.50		Quarterly 800 MHZ Usage Fee - 1st Qtr		
2686	04/26/2016	Claims	1	14324	Andrew D Robinson	85.00	CDL Physical Reimbursement
		Invoices	Amount	PO	For		
		A. ROBINSON 0	85.00		CDL Physical Reimbursement		
2687	04/26/2016	Claims	1	14325	Tolman Electric	2,107.71	Repairs To Milne LS
		Invoices	Amount	PO	For		
		5445	2,107.71	364	Repairs To Milne LS		
2688	04/26/2016	Claims	1	14326	US Bank	30.00	Monthly Maintenance
		Invoices	Amount	PO	For		
		386000215-03-20	30.00		Monthly Maintenance		
2689	04/26/2016	Claims	1	14327	Utilities Underground Loc	21.93	Excavation Notifications
		Invoices	Amount	PO	For		
		6030189	21.93		Excavation Notifications		
2690	04/26/2016	Claims	1	14328	Valley Pipe Co	147.87	WWTP Pipe Fittings
		Invoices	Amount	PO	For		
		47474	147.87		WWTP Pipe Fittings		
2691	04/26/2016	Claims	1	14329	Valley Publishing Co Inc	419.25	Conditional Use Permit - Love/Holiday Inn; Water System Plan - Public Hearing Notice; Water Use Efficiency Program - Public Hearing Notice; Notice Of Public Hearing - Lighting Materials; RFP - Telepho
		Invoices	Amount	PO	For		
		2967P	135.00		Conditional Use Permit - Love/Holiday Inn		
		2969P	30.00		Water System Plan - Public Hearing Notice		
		2970P	30.00		Water Use Efficiency Program - Public Hearing Notice		
		2981P	42.00		Notice of Public Hearing - Lighting Materials		
		2968P	60.00		RFP - Telephone System Upgrade		
		27288	122.25		Summer Staff Employment Ad		
2692	04/26/2016	Claims	1	14330	WA Assoc Code Enforcement	40.00	2016 Annual Membership

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		Invoices	Amount	PO	For		
		B. MORROW 20	40.00		2016 Annual Membership		
2693	04/26/2016	Claims	1	14331	WA Dept Of Enterprise Services	2,724.11	Utility Statements - March; April Newsletter; Graphic Design Replaced
		Invoices	Amount	PO	For		
		73147055	2,189.11		Utility Statements - March		
		73147022	504.28		April Newsletter		
		73147116	30.72		Graphic Design Replaced		
2694	04/26/2016	Claims	1	14332	WA Dept Of L&i-Boiler Section	480.00	Boiler Inspection
		Invoices	Amount	PO	For		
		268919	480.00		Boiler Inspection		
2695	04/26/2016	Claims	1	14333	WA Patrol Budget & Fiscal Srvc	59.00	Police Background Checks
		Invoices	Amount	PO	For		
		I16006888	59.00		Police Background Checks		
2696	04/26/2016	Claims	1	14334	Tanner A Woody	100.97	Academy Equipment
		Invoices	Amount	PO	For		
		T. WOODY 04-21	100.97		Academy Equipment		
3043	05/10/2016	Claims	1	14345	Autozone	26.74	Socket Set
		Invoices	Amount	PO	For		
		1174150803	26.74		Socket Set		
3044	05/10/2016	Claims	1	14346	BDI	68,913.68	Garbage Billing
		Invoices	Amount	PO	For		
		1868332	68,913.68		Garbage Billing		
Void 3045	05/10/2016	Claims	1	14347	Benton Co Auditor's Office	15.00	Exempt Trailer Plate
3046	05/10/2016	Claims	1	14348	Bleyhl Farm Service Inc	97.81	Grass Seeds
		Invoices	Amount	PO	For		
		6578905	97.81		Grass Seeds		
3047	05/10/2016	Claims	1	14349	Galls, LLC	400.87	Boots - T. Woody; Cargo Pants - J. Markus; Flashlight - E. Blackburn; Double Mag Pouch - E. Blackburn
		Invoices	Amount	PO	For		
		005247735	178.00		Boots - T. Woody		
		005288596	56.46		Cargo Pants - J. Markus		
		005277445	132.74		Flashlight - E. Blackburn		
		005284429	33.67		Double Mag Pouch - E. Blackburn		
3048	05/10/2016	Claims	1	14350	Boys & Girls Clubs	6,250.00	Boys & Girls Club - May 2016
		Invoices	Amount	PO	For		
		MAY 2016	6,250.00	310	Boys & Girls Club - May 2016		
3049	05/10/2016	Claims	1	14351	Brown's Tire Co Inc	86.72	Flat Tire Repair; Flat Repair & Tire For Sweeper

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		Invoices	Amount	PO	For		
		74300089826	46.61		Flat Tire Repair		
		74300089799	40.11		Flat Repair & Tire For Sweeper		
3050	05/10/2016	Claims	1	14352	Cascade Analytical	89.00	Environmental Mngmt Fee; Kjeldahl Total Nitrogen Fee
		Invoices	Amount	PO	For		
		223745	44.50		Environmental Mngmt Fee		
		223746	44.50		Kjeldahl Total Nitrogen Fee		
3051	05/10/2016	Claims	1	14353	Cascade Natural Gas Corp	187.19	Natural Gas - 920 Kinney Way; Natural Gas - 1605 Sherman Ave; Natural Gas - 999 Grande Dr # A; Natural Gas - 902 7th St; Natural Gas - 1227 Bennett Ave
		Invoices	Amount	PO	For		
		74047526152-04-	10.60		Natural Gas - 920 Kinney Way		
		909351-04-2016	70.52		Natural Gas - 1605 Sherman Ave		
		069351-04-2016	12.29		Natural Gas - 999 Grande Dr # A		
		173351-04-2016	71.36		Natural Gas - 902 7th St		
		373351-04-2016	22.42		Natural Gas - 1227 Bennett Ave		
3052	05/10/2016	Claims	1	14354	Centurylink Communications Inc	139.42	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
		320486316-04-20	139.42		Long Distance Telephone Bill		
3053	05/10/2016	Claims	1	14355	Charter Communications	150.23	City Hall Internet Usage; PD Basic Cable
		Invoices	Amount	PO	For		
		8188-04-2016	130.00		City Hall Internet Usage		
		8805-04-2016	20.23		PD Basic Cable		
3054	05/10/2016	Claims	1	14356	Cintas Corp.	276.97	First Aid Supplies
		Invoices	Amount	PO	For		
		5004854735	276.97		First Aid Supplies		
3055	05/10/2016	Claims	1	14357	Cook's Hardware Inc.	894.02	Rake; Cables & Heat Trap; Torch, Adapters & Bushings; Water Plug, Pipe Cutter & Adapter; Chisel; Leather Driver; Utility Knife, Pump & Valves; Garbage Bags; Hydraulic Cement; PVC & Nipples; Valves & B
		Invoices	Amount	PO	For		
		A353637	38.36		Rake		
		B339893	59.01		Cables & Heat Trap		
		B339948	89.71		Torch, Adapters & Bushings		
		B340005	48.65		Water Plug, Pipe Cutter & Adapter		
		A353693	6.73		Chisel		
		B339852	28.99		Leather Driver		
		A354395	170.90		Utility Knife, Pump & Valves		
		B340751	20.70		Garbage Bags		
		B340210	20.70		Hydraulic Cement		
		B340712	18.29		PVC & Nipples		
		B340261	17.90		Valves & Bushing		

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		Invoices	Amount	PO	For		
		B340780	12.24		Nipples PVC		
		A354451	10.35		Masking Tape		
		B340861	21.83		Gas Can & Cap		
		B340347	25.67		Staples & Staple Gun		
		B340814	14.44		Elbow & Coupler		
		B340892	16.51		Elbow & Tee		
		B340928	8.68		Grass Seed For Margaret St Hydrant		
		A354669	93.77		Pliers, Wrench & Screwdrivers Set		
		B341019	2.38		Wire		
		B340997	20.70		Caulk		
		B340979	39.35		Caulk & Acrylic Sheet		
		B340985	8.96		Nipple & Pipe		
		B340938	8.80		Chemical Gloves		
		B340937	8.63		Pipe Fittings		
		B341271	3.62		Paint Tray		
		A353798	27.93		Cement & Pipe		
		B341709	25.89		Hex Key Set		
		A355510	24.33		Sharkbite Couple & Elbow Pipe		
3056	05/10/2016	Claims	1	14358	Day Management	22,441.86	PD Vehicle 16-1 Sedan Build - Labor & Parts; PD Vehicle 16-2 Sedan Build - Labor & Parts
		Invoices	Amount	PO	For		
		579429	13,110.76	354	PD Vehicle 16-1 Sedan Build - Labor & Parts		
		579423	9,331.10	353	PD Vehicle 16-2 Sedan Build - Labor & Parts		
3057	05/10/2016	Claims	1	14359	Denchel's Ford Country	1,324.77	Oil Change Maintenance; Steering Wheel Suspension Cleaned - Credit; Repair Leak In Manifold Veh#161
		Invoices	Amount	PO	For		
		F1CS311173	34.31		Oil Change Maintenance		
		F1CS310140A	-9.10		Steering Wheel Suspension Cleaned - Credit		
		F1CS311264	1,299.56		Repair Leak In Manifold Veh#161		
3058	05/10/2016	Claims	1	14360	Bradley James Dennis	102.00	CDL License Renewal
		Invoices	Amount	PO	For		
		B. DENNIS 04-20	102.00		CDL License Renewal		
3059	05/10/2016	Claims	1	14361	Dura Shine Clean, LLC	250.00	City Hall Waxing Floor; PD Floor Waxing
		Invoices	Amount	PO	For		
		CITY HALL 04-2	100.00		City Hall Waxing Floor		
		PD 04-2016	150.00		PD Floor Waxing		
3060	05/10/2016	Claims	1	14362	Galls, LLC	167.19	Boots - T. Pottle
		Invoices	Amount	PO	For		
		005211335	167.19		Boots - T. Pottle		
3061	05/10/2016	Claims	1	14363	Grainger Inc	638.62	Flammable Safety Cabinet; Batteries AA & AAA
		Invoices	Amount	PO	For		
		9088456323	614.24		Flammable Safety Cabinet		
		9080896096	24.38		Batteries AA & AAA		

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3062	05/10/2016	Claims	1	14364	Granich Engineered Products	3,195.20	Diaphragms For The WWTP
		Invoices	Amount	PO	For		
	GI-0300334		3,195.20	366	Diaphragms For The WWTP		
3063	05/10/2016	Claims	1	14365	HD Fowler, Co	3,691.76	Hydrant & Valves
		Invoices	Amount	PO	For		
	I4190300		3,691.76	371	Hydrant & Valves		
3064	05/10/2016	Claims	1	14366	Hall Chevrolet - Buick Inc	197.31	Towing Service
		Invoices	Amount	PO	For		
	12470		197.31		Towing Service		
3065	05/10/2016	Claims	1	14367	Heather Howell	20.00	Park Rental Refund
		Invoices	Amount	PO	For		
	20146		20.00		Park Rental Refund		
3066	05/10/2016	Claims	1	14368	Jason Ledbetter	63.22	Refund inactive customer credit balance
3067	05/10/2016	Claims	1	14369	Legend Data Systems	35.30	Photo ID Cards: M. Buck
		Invoices	Amount	PO	For		
	111371		35.30		Photo ID Cards: M. Buck		
3068	05/10/2016	Claims	1	14370	Lockshop, The	91.72	Farrand Park Pump House W Door
		Invoices	Amount	PO	For		
	30316		91.72		Farrand Park Pump House W Door		
3069	05/10/2016	Claims	1	14371	Brandon E Lum	351.02	Cross Connection Control Training - Meal & Travel
		Invoices	Amount	PO	For		
	B. LUM 04-2016		351.02		Cross Connection Control Training - Meal & Travel		
3070	05/10/2016	Claims	1	14372	The Markets LLC	34.90	Mountain Mist Water; Ice; Distill Water
		Invoices	Amount	PO	For		
	868-166520		13.90		Mountain Mist Water		
	868-166515		3.12		Ice		
	868-164609		17.88		Distill Water		
3071	05/10/2016	Claims	1	14373	Mid-Columbia Library	15,555.19	Mid Columbia Library - May 2016
		Invoices	Amount	PO	For		
	MAY 2016		15,555.19	312	Mid Columbia Library - May 2016		
3072	05/10/2016	Claims	1	14374	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
	817284		54.95		Basic Commercial Monitoring		
3073	05/10/2016	Claims	1	14375	The Print Guys Inc	48.87	Business Cards - A. Robinson
		Invoices	Amount	PO	For		
	101223		48.87		Business Cards - A. Robinson		

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3074	05/10/2016	Claims	1	14376	Prosser Economic Development A	3,583.33	Contract For Service & Grant Writer Agreement
		Invoices	Amount	PO	For		
	2325		3,583.33	313	Contract For Service & Grant Writer Agreement		
3075	05/10/2016	Claims	1	14377	Prosser Napa	27.63	Air Filter For The Compactor
		Invoices	Amount	PO	For		
	445675		27.63		Air Filter For The Compactor		
3076	05/10/2016	Claims	1	14378	Prosser, City Of	17,817.62	Water Bill - April
		Invoices	Amount	PO	For		
	04-2016		17,817.62		Water Bill - April		
3077	05/10/2016	Claims	1	14379	Public Safety Testing	135.00	Subscription Fees - 1st Qtr
		Invoices	Amount	PO	For		
	2016-6721		135.00		Subscription Fees - 1st Qtr		
3078	05/10/2016	Claims	1	14380	Pumptech Inc	977.40	Pump Repair @ WWTP
		Invoices	Amount	PO	For		
	0104771-IN		977.40		Pump Repair @ WWTP		
3079	05/10/2016	Claims	1	14381	Q-Tech Auto Service Ctr	146.63	Tune Up Service & Transmission Fluid
		Invoices	Amount	PO	For		
	21744		146.63		Tune Up Service & Transmission Fluid		
3080	05/10/2016	Claims	1	14382	RLI Surety	125.00	Insurance Bond - Bond #LSM0709035 - T. Yost
		Invoices	Amount	PO	For		
	LSM0709035-201		125.00		Insurance Bond - Bond #LSM0709035 - T. Yost		
3081	05/10/2016	Claims	1	14383	Rainwater Water Co	60.00	Water; Waters; Water
		Invoices	Amount	PO	For		
	209624		24.00		Water		
	209500		18.00		Waters		
	209753		18.00		Water		
3082	05/10/2016	Claims	1	14384	Olivia Ramos	20.00	Park Rental Refund
		Invoices	Amount	PO	For		
	19947		20.00		Park Rental Refund		
3083	05/10/2016	Claims	1	14385	Saxton Riley, PLLC	3,000.00	Prosecution - April
		Invoices	Amount	PO	For		
	2549		3,000.00		Prosecution - April		
3084	05/10/2016	Claims	1	14386	Rachel M Shaw	32.83	Notary Training - Travel Reimbursement
		Invoices	Amount	PO	For		
	R. SHAW 04-201		32.83		Notary Training - Travel Reimbursement		

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3085	05/10/2016	Claims	1	14387	Gerald Sherman	60.00	LEOFF 1 Reimbursement
		Invoices	Amount	PO	For		
		G. SHERMAN 04	60.00		LEOFF 1 Reimbursement		
3086	05/10/2016	Claims	1	14388	Shred-It USA LLC	79.24	Shredding Service
		Invoices	Amount	PO	For		
		8120615436	79.24		Shredding Service		
3087	05/10/2016	Claims	1	14389	Valley Pipe Co	28.77	Pipe Fittings
		Invoices	Amount	PO	For		
		48106	28.77		Pipe Fittings		
3088	05/10/2016	Claims	1	14390	Valley Publishing Co Inc	157.58	Notice Of Public Hearing - Sign Variance - Loves; 2 Gel Pens
		Invoices	Amount	PO	For		
		2988P	150.00		Notice Of Public Hearing - Sign Variance - Loves		
		01213	7.58		2 Gel Pens		
3089	05/10/2016	Claims	1	14391	Verizon Wireless	1,497.43	4G Mobile Broadband; City Shop Internet, Pool Internet & 4G Mobile Broad Band; PD Wireless Cell Phone
		Invoices	Amount	PO	For		
		9763237519	74.25		4G Mobile Broadband		
		9763672067	872.16		City Shop Internet & 4G Mobile Broad Band		
		9764307231	551.02		PD Wireless Cell Phone		
3090	05/10/2016	Claims	1	14392	WA Dept Health	87.00	Waterworks Operator Certification Exam - R. Rice
		Invoices	Amount	PO	For		
		R. RICE 2016	87.00		Waterworks Operator Certification Exam - R. Rice		
3091	05/10/2016	Claims	1	14393	WA Dept Health	51.00	Waterworks Operator CCS Classification - B. Lum
		Invoices	Amount	PO	For		
		B. LUM - 2016	51.00		Waterworks Operator CCS Classification - B. Lum		
3092	05/10/2016	Claims	1	14394	WA Dept Of Enterprise Services	730.44	Printed Logo Envelopes For Billing; #9 CRM Envelopes
		Invoices	Amount	PO	For		
		73147451	398.02		Printed Logo Envelopes For Billing		
		73147636	332.42		#9 CRM Envelopes		
3093	05/10/2016	Claims	1	14395	WA Dept Transportation Sc	1,215.12	Signal Maintenance - WCR & N River Rd; Signal Maintenance - WCR & 6th St; Signal Review - Merlot & WCR
		Invoices	Amount	PO	For		
		RE 45 JE5327 L0	62.95		Signal Maintenance - WCR & N River Rd		
		RE 45 JE5292 L0	62.95		Signal Maintenance - WCR & 6th St		
		RE 45 JE5710 L0	1,089.22		Signal Review - Merlot & WCR		
3094	05/10/2016	Claims	1	14396	Washington State University	925.00	2016 Pacific NW Clerks Institute - Professional Dev. IV - R. Shaw

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		Invoices	Amount	PO	For		
		17819368	925.00		2016 Pacific NW Clerks Institute - Professional Dev. IV - R. Shaw		
3095	05/10/2016	Claims	1	14397	Washington State University	25.00	Sandy Hook School Shooting Training Cancellation Fee - J. Markus
		Invoices	Amount	PO	For		
		17529786	25.00		Sandy Hook School Shooting Training Cancellation Fee - J. Markus		
3096	05/10/2016	Claims	1	14398	The Wesley Group	1,820.00	Labor Relations Consultation
		Invoices	Amount	PO	For		
		5918	1,820.00		Labor Relations Consultation		
3097	05/10/2016	Claims	1	14399	Winn-911 Software	495.00	SCADA Renewal Program Maintenance
		Invoices	Amount	PO	For		
		1604044257	495.00		SCADA Renewal Program Maintenance		
3413	05/16/2016	Claims	1	14400	Prosser Community Involvement & Action	14,768.22	CPWI - March 2016; DFC - March 2016
		Invoices	Amount	PO	For		
		03-2016	7,941.20		CPWI - March 2016		
		DFC-03-2016	6,827.02		DFC - March 2016		
3449	05/24/2016	Claims	1	14401	Abadan Tri Cities	870.20	Front Desk Copier Maintenance; Water Dept Copier Maintenance; Police Dept Copier Maintenance; Finance Dept Copier Maintenance; Wastewater Copier Maintenance; Front Desk Copier Machine Maintenance; Ann
		Invoices	Amount	PO	For		
		CNIN115732	160.66		Front Desk Copier Maintenance		
		CNIN116003	38.29		Water Dept Copier Maintenance		
		CNIN115863	35.76		Police Dept Copier Maintenance		
		CNIN115885	16.29		Finance Dept Copier Maintenance		
		CNIN116686	14.79		Wastewater Copier Maintenance		
		CNIN116398	240.89		Front Desk Copier Machine Maintenance		
		CNIN116339	363.52		Annex Copy Machine Maintenance		
3450	05/24/2016	Claims	1	14402	Vanessa Alvarado	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20621	15.00		Softball Cancellation Refund		
3451	05/24/2016	Claims	1	14403	Clinton & Julie Anderson	25.38	Refund inactive customer credit balance
3452	05/24/2016	Claims	1	14404	Apollo Inc	1,021,595.82	Wastewater Treatment Plant Improvements #6
		Invoices	Amount	PO	For		
		14084C-6	1,021,595.82		Wastewater Treatment Plant Improvements #6		
3453	05/24/2016	Claims	1	14405	Arrow Roofing And Atlas Construction	600.00	Library Roof Repair
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
	1020453		600.00		Library Roof Repair		
3454	05/24/2016	Claims	1	14406	Autozone	132.80	Break Pads; Battery Parts
		Invoices	Amount	PO	For		
	1174167098		119.25		Break Pads		
	1174166677		13.55		Battery Parts		
3455	05/24/2016	Claims	1	14407	Benton Co Auditor's Office	47.25	License - New WW Truck
		Invoices	Amount	PO	For		
	01/1056		47.25		License - New WW Truck		
3456	05/24/2016	Claims	1	14408	Benton Co Treas Office	84.72	Crime Victim Comp
		Invoices	Amount	PO	For		
	APRIL 2016		84.72		Crime Victim Comp		
3457	05/24/2016	Claims	1	14409	Benton County Commissioners	10,273.66	Benton Co. Dist Court & Office Of Public Defense - March 2016
		Invoices	Amount	PO	For		
	03-2016		10,273.66		Benton Co. Dist Court & Office Of Public Defense - March 2016		
3458	05/24/2016	Claims	1	14410	Benton Franklin Counties	407.46	2% Liquor Taxes
		Invoices	Amount	PO	For		
	1ST QTR - 2016		407.46		2% Liquor Taxes		
3459	05/24/2016	Claims	1	14411	Benton Franklin Dist Health	225.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
	0101-386-05-2016		225.00		Drinking Water Bacteria		
3460	05/24/2016	Claims	1	14412	Benton REA	3,950.55	PC Service & Repair, Materials Sale & Contract Fee
		Invoices	Amount	PO	For		
	107124		3,950.55		PC Service & Repair, Materials Sale & Contract Fee		
3461	05/24/2016	Claims	1	14413	Benton REA	925.04	Water Tower Regular Bill; Regular Bill: WCR, Chardonnay & Merlot Rd; Virtual Domain
		Invoices	Amount	PO	For		
	316300-04-2016		45.79		Water Tower Regular Bill		
	2931-04-2016		869.30		Regular Bill: WCR, Chardonnay & Merlot Rd		
	990033300-04-20		9.95		Virtual Domain		
3462	05/24/2016	Claims	1	14414	Bleyhl Farm Service Gas	3,656.48	PW Fuel Charges; Wastewater Fuel Charges & Bldg Dept Fuel; PD Fuel Charges
		Invoices	Amount	PO	For		
	693587-04-2016		1,329.42		PW Fuel Charges		
	693565-04-2016		299.43		Wastewater Fuel Charges & Bldg Dept Fuel		
	693577-04-2016		2,027.63		PD Fuel Charges		
3463	05/24/2016	Claims	1	14415	Bleyhl Farm Service Inc	40.99	Weed Water Wire
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		4429960	40.99		Weed Water Wire		
3464	05/24/2016	Claims	1	14416	Galls, LLC	52.98	Polo Shirt - R. Contreras
		Invoices	Amount	PO	For		
		005336562	52.98		Polo Shirt - R. Contreras		
3465	05/24/2016	Claims	1	14417	Brown's Tire Co Inc	93.68	Lawn Garden Battery; Mower Tire
		Invoices	Amount	PO	For		
		74300090742	53.63		Lawn Garden Battery		
		74300089175	40.05		Mower Tire		
3466	05/24/2016	Claims	1	14418	Shawn & Kristi Brown	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20543	15.00		Softball Cancellation Refund		
3467	05/24/2016	Claims	1	14419	Bud Clary Chevrolet, Cadillac Inc	30,732.18	2016 Chevy Pick-Up - WW
		Invoices	Amount	PO	For		
		5914	30,732.18	326	2016 Chevy Pick-Up - WW		
3468	05/24/2016	Claims	1	14420	Ron Bunnell	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20429	15.00		Softball Cancellation Refund		
3469	05/24/2016	Claims	1	14421	Kori & Todd Carter	5.00	Little League - Refund
		Invoices	Amount	PO	For		
		20181	5.00		Little League - Refund		
3470	05/24/2016	Claims	1	14422	Cascade Analytical	116.60	Enviromental Fee; Kjeldahl Total Nitrogen
		Invoices	Amount	PO	For		
		224332	72.10		Enviromental Fee		
		224333	44.50		Kjeldahl Total Nitrogen		
3471	05/24/2016	Claims	1	14423	Kenneth & Holly Castle	86.72	Refund inactive customer credit balance
3472	05/24/2016	Claims	1	14424	Centurylink	2,375.61	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-05-20	2,375.61		Telephone Bill		
3473	05/24/2016	Claims	1	14425	Cities Insurance Assoc	551.31	Insurance For New WW Truck
		Invoices	Amount	PO	For		
		147139	551.31		Insurance For New WW Truck		

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3474	05/24/2016	Claims	1	14426	Cook's Hardware Inc.	472.62	Water Pipe Fittings; Wet/Dry Vac; Slip Joints, Adapter & Pipe Strap; Tail Piece Pipe & Irrigation Parts; Paint Tray; Spray Paint; Bleach; Wastebasket; Hex Bushing; Hex Nipple, Elbow Pipe & Nipple Galv
		Invoices	Amount	PO	For		
		A352537	19.65		Water Pipe Fittings		
		B336795	130.31		Wet/Dry Vac		
		B341819	13.65		Slip Joints, Adapter & Pipe Strap		
		A355652	10.13		Tail Piece Pipe & Irrigation Parts		
		B341832	2.67		Paint Tray		
		B341750	9.30		Spray Paint		
		B341597	3.62		Bleach		
		B342054	41.42		Wastebasket		
		B342103	9.30		Hex Bushing		
		A356429	13.11		Hex Nipple, Elbow Pipe & Nipple Galv		
		B342537	30.87		Clamp Hose		
		B342662	18.62		Nipple Galv & Ball Valve		
		A356397	16.55		Long Light Bulb		
		B342670	13.45		Couple 1" Galv		
		A356709	7.24		Gorilla Super Glue		
		B342906	24.32		Indoor Fogger & Glove		
		B342816	45.55		Caution Tape & Gloves		
		A356911	7.76		Grass Seed		
		A356610	1.18		Fasteners		
		B342661	1.84		Nipple PVC		
		A356527	2.38		Fasteners		
		B343080	20.70		Battery 9V		
		A357363	29.00		Extension Cord		
3475	05/24/2016	Claims	1	14427	Daily Sun News	105.00	RFP - Telephone System Ad
		Invoices	Amount	PO	For		
		082407-00000	105.00		RFP - Telephone System Ad		
3476	05/24/2016	Claims	1	14428	Michael & Nicole Denny	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20515	15.00		Softball Cancellation Refund		
3477	05/24/2016	Claims	1	14429	Ashli Dormaier	36.00	Excel Training Meal Reimbursement
		Invoices	Amount	PO	For		
		A. DORMAIER 5	36.00		Excel Training Meal Reimbursement		
3478	05/24/2016	Claims	1	14430	Dura Shine Clean, LLC	200.00	Pressure Wash & Window Wash
		Invoices	Amount	PO	For		
		BUILDING 05-20	200.00	308	Pressure Wash & Window Wash		
3479	05/24/2016	Claims	1	14431	Galls, LLC	35.28	Radio Holder - Pottle
		Invoices	Amount	PO	For		
		005332714	35.28		Radio Holder - Pottle		

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3480	05/24/2016	Claims	1	14432	Grainger Inc	1,196.55	First Aid Kit & Pipe Wrench; Rectangle Brass; Letter & Number Set; Air Regulator; Batteries; 90 Degree Elbow Barbed Pipe; 1/4" Tee Barbed Pipe; Hand Pump
		<u>Invoices</u>	<u>Amount</u>	<u>PO</u>	<u>For</u>		
		9103612058	325.10		First Aid Kit & Pipe Wrench		
		9101626050	202.21		Rectangle Brass		
		9101626043	190.27		Letter & Number Set		
		9101626035	110.53		Air Regulator		
		9107478928	26.80		Batteries		
		9105705629	46.24		90 Degree Elbow Barbed Pipe		
		9105326392	8.29		1/4" Tee Barbed Pipe		
		9109969593	287.11		Hand Pump		
3481	05/24/2016	Claims	1	14433	HD Supply Waterworks #586	447.37	Hydrant Repair Kits
		<u>Invoices</u>	<u>Amount</u>	<u>PO</u>	<u>For</u>		
		F475348	447.37		Hydrant Repair Kits		
3482	05/24/2016	Claims	1	14434	HLA Engineering and Land Surveying, Inc.	74,449.83	Wastewater Treatment Plant Improvements; Wastewater Treatment Plant Improvements - Construction Services; 2016 General Service
		<u>Invoices</u>	<u>Amount</u>	<u>PO</u>	<u>For</u>		
		14084E-017	1,250.00		Wastewater Treatment Plant Improvements		
		14084C-008	67,492.67		Wastewater Treatment Plant Improvements - Construction Services		
		16003G-004	5,707.16		2016 General Service		
3483	05/24/2016	Claims	1	14435	Melissa & Jared Hollenbeck	15.00	Softball Cancellation Refund
		<u>Invoices</u>	<u>Amount</u>	<u>PO</u>	<u>For</u>		
		20088	15.00		Softball Cancellation Refund		
3484	05/24/2016	Claims	1	14436	The Janitor's Closet	475.54	Tissue Paper, Paper Towel, Glass Cleaner, Bathroom Foam & Urinal Cleaner
		<u>Invoices</u>	<u>Amount</u>	<u>PO</u>	<u>For</u>		
		0197470-IN	475.54		Tissue Paper, Paper Towel, Glass Cleaner, Bathroom Foam & urinal Cleaner		
3485	05/24/2016	Claims	1	14437	Jeffery & Melissa Jensen	15.00	Softball Cancellation Refund
		<u>Invoices</u>	<u>Amount</u>	<u>PO</u>	<u>For</u>		
		20402	15.00		Softball Cancellation Refund		
3486	05/24/2016	Claims	1	14438	Kristi La Pierre	33.70	Refund inactive customer credit balance
3487	05/24/2016	Claims	1	14439	William & Brandy Laforce	93.98	Refund inactive customer credit balance
3488	05/24/2016	Claims	1	14440	Elia N Lara	91.25	WFOA Planning Meeting - Travel Reimbursement; Labor Relations Institute Conference - Travel
		<u>Invoices</u>	<u>Amount</u>	<u>PO</u>	<u>For</u>		
		E. LARA 05-2016	38.44		WFOA Planning Meeting - Travel Reimbursement		
		E. LARA 5-2016	52.81		Labor Relations Institute Conference - Travel		

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3489	05/24/2016	Claims	1	14441	Leaf	576.99	PD Copy Machine Lease; Front Desk Copy Machine Lease
		Invoices	Amount	PO	For		
		6452158	123.80		PD Copy Machine Lease		
		6478296	453.19		Front Desk Copy Machine Lease		
3490	05/24/2016	Claims	1	14442	LexisNexis Risk Solutions	106.27	Monthly Subscription
		Invoices	Amount	PO	For		
		1617821-201604	106.27		Monthly Subscription		
3491	05/24/2016	Claims	1	14443	Juanita Lopez	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20567	15.00		Softball Cancellation Refund		
3492	05/24/2016	Claims	1	14444	The Markets LLC	24.50	Ice; Mountain Mist Water
		Invoices	Amount	PO	For		
		868-164628	3.65		Ice		
		868-164627	20.85		Mountain Mist Water		
3493	05/24/2016	Claims	1	14445	Kelli Miller	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20250	15.00		Softball Cancellation Refund		
3494	05/24/2016	Claims	1	14446	Sarah Moritzky	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20425	15.00		Softball Cancellation Refund		
3495	05/24/2016	Claims	1	14447	Kendall J Murphey	211.13	Business Regist. Software Training - Travel & Meal
		Invoices	Amount	PO	For		
		K. MURPHEY 0	211.13		Business Regist. Software Training - Travel & Meal		
3496	05/24/2016	Claims	1	14448	Office Depot	90.19	Double Sided Tape, Pens & Ink; Smart Card Reader - Credit; USB Card Reader; Paper Towels; Anti-Glare Filter For Surface Pro 3 - Credit; Envelopes, Scissors, Divider Tabs & Markers; Divider, CD-R Recor
		Invoices	Amount	PO	For		
		835353050001	81.44		Double Sided Tape, Pens & Ink		
		832209600001	-47.77		Smart Card Reader - Credit		
		835350926001	49.08		USB Card Reader		
		835350982001	29.42		Paper Towels		
		831961489001	-178.06		Anti-Glare Filter For Surface Pro 3 - Credit		
		836500329001	101.35		Envelopes, Scissors, Divider Tabs & Markers		
		838676968001	54.73		Divider, CD-R Recordable, Wite-Out & Thermal Paper		
3497	05/24/2016	Claims	1	14449	Outwest Pet Rescue	480.00	Animal Control Service
		Invoices	Amount	PO	For		
		04-29-2016	480.00		Animal Control Service		
3498	05/24/2016	Claims	1	14450	Oxarc	4,523.03	Cylinder Rental; Sodium Hypochlorite - WTP

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		Invoices	Amount	PO	For		
		R412586	51.97		Cylinder Rental		
		1028388	4,471.06		Sodium Hypochlorite - WTP		
3499	05/24/2016	Claims	1	14451	Platt Electric Company	150.92	Fuses
		Invoices	Amount	PO	For		
		J369641	150.92		Fuses		
3500	05/24/2016	Claims	1	14452	Pocketinet Communications	398.00	Wide Area Network - Dedicated 3
		Invoices	Amount	PO	For		
		135176	398.00		Wide Area Network - Dedicated 3		
3501	05/24/2016	Claims	1	14453	Pollard Water	648.51	Bacterial Supplement High Grease Food
		Invoices	Amount	PO	For		
		0041857	648.51		Bacterial Supplement High Grease Food		
3502	05/24/2016	Claims	1	14454	The Print Guys Inc	394.96	Security Envelopes; Business Cards - R. Taylor
		Invoices	Amount	PO	For		
		103497	335.23		Security Envelopes		
		103601	59.73		Business Cards - R. Taylor		
3503	05/24/2016	Claims	1	14455	Prosser Chamber Of Commerce	6,622.69	VIC Operations & Tourism And Promotion
		Invoices	Amount	PO	For		
		5000	6,622.69	311	VIC Operations & Tourism And Promotion		
3504	05/24/2016	Claims	1	14456	Prosser Napa	30.45	Battery Accessories
		Invoices	Amount	PO	For		
		446617	30.45		Battery Accessories		
3505	05/24/2016	Claims	1	14457	Prosser, City Of	65,642.28	Garbage Utility Tax; Wastewater Utility Tax; Water Utility Tax
		Invoices	Amount	PO	For		
		GBUTAX 04-201	3,021.97		Garbage Utility Tax		
		WWUTAX 04-20	40,820.41		Wastewater Utility Tax		
		WUTAX 04-2016	21,799.90		Water Utility Tax		
3506	05/24/2016	Claims	1	14458	RSI Plastic Cards	664.19	Pool Pass Cards
		Invoices	Amount	PO	For		
		05-101	664.19		Pool Pass Cards		
3507	05/24/2016	Claims	1	14459	Rainwater Water Co	6.00	Water
		Invoices	Amount	PO	For		
		209877	6.00		Water		
3508	05/24/2016	Claims	1	14460	Carlos & Veronica Salinas	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
		20071	15.00		Softball Cancellation Refund		

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3509	05/24/2016	Claims	1	14461	Shred-It USA LLC	140.28	Shredding Service
	Invoices	Amount	PO	For			
	8120686924	140.28			Shredding Service		
3510	05/24/2016	Claims	1	14462	Summit Supply Co of Colorado	1,585.00	Pedestal Grills - Pool
	Invoices	Amount	PO	For			
	78289	1,585.00			Pedestal Grills - Pool		
3511	05/24/2016	Claims	1	14463	Taylor Plumbing	309.51	Lower Drain In Wall For Disposer To Fit
	Invoices	Amount	PO	For			
	158340	309.51			Lower Drain In Wall For Disposer To Fit		
3512	05/24/2016	Claims	1	14464	Angie Thompson	15.00	Softball Cancellation Refund
	Invoices	Amount	PO	For			
	20421	15.00			Softball Cancellation Refund		
3513	05/24/2016	Claims	1	14465	Tri-City Herald Inc - Tri-ci	198.21	RFP - Telephone System Ad
	Invoices	Amount	PO	For			
	449518-05-2016	198.21			RFP - Telephone System Ad		
3514	05/24/2016	Claims	1	14466	US Bank	30.00	Monthly Maintenance
	Invoices	Amount	PO	For			
	386000215-04-20	30.00			Monthly Maintenance		
3515	05/24/2016	Claims	1	14467	Utilities Underground Loc	28.38	Excavation Notifications
	Invoices	Amount	PO	For			
	6040189	28.38			Excavation Notifications		
3516	05/24/2016	Claims	1	14468	Valley Pipe Co	1,245.31	Pipes Fittings; Nozzle & Pipe Fittings; Irrigation Pipe & Parts For Gazebo Park
	Invoices	Amount	PO	For			
	47678	86.25			Pipes Fittings		
	47673	112.21			Nozzle & Pipe Fittings		
	47983	1,046.85	365		Irrigation Pipe & Parts For Gazebo Park		
3517	05/24/2016	Claims	1	14469	Valley Publishing Co Inc	442.25	Summer Staff Ad - Published 4-6-2016; Spring Cleanup Ad - Published 4-13.16; Spring Cleanup Ad - Published 4-6-16
	Invoices	Amount	PO	For			
	27386	122.25			Summer Staff Ad - Published 4-6-2016		
	27429	160.00			Spring Cleanup Ad - Published 4-13.16		
	27400	160.00			Spring Cleanup Ad - Published 4-6-16		
3518	05/24/2016	Claims	1	14470	Verizon Wireless	600.17	4G Mobile Broadband; Pool Internet; Building Dept. MiFi Card
	Invoices	Amount	PO	For			
	9764880119	280.07			4G Mobile Broadband		
	9764899840	240.08			Pool Internet		
	9764880120	80.02			Building Dept. MiFi Card		

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3519	05/24/2016	Claims	1	14471	Diana Vicente	15.00	Softball Cancellation Refund
		Invoices	Amount	PO	For		
	20245		15.00		Softball Cancellation Refund		
3520	05/24/2016	Claims	1	14472	Vine Tech Equipment	16.34	Back Pack Sprayer Kit
		Invoices	Amount	PO	For		
	58483		16.34		Back Pack Sprayer Kit		
3521	05/24/2016	Claims	1	14473	WA Dept Of Commerce	17,549.13	Loan Payment - PW-01-691-052
		Invoices	Amount	PO	For		
	PWTF-259945		17,549.13		Loan Payment - PW-01-691-052		
Void 3522	05/24/2016	Claims	1	14474	WA Dept Of Commerce	138,167.39	Loan Payment - PC12-951-068
3523	05/24/2016	Claims	1	14475	WA Dept Of Enterprise Services	2,852.31	May Newsletter; Wellhead Protection Plan Notice; Utility Statement - April
		Invoices	Amount	PO	For		
	73148223		473.12		May Newsletter		
	73148222		188.28		Wellhead Protection Plan Notice		
	73148101		2,190.91		Utility Statement - April		
3524	05/24/2016	Claims	1	14476	Correctional Industries WA Dept of Corrections	2,697.59	Office Desk - S. Zetz
		Invoices	Amount	PO	For		
	WCS86544		2,697.59	356	Office Desk - S. Zetz		
3525	05/24/2016	Claims	1	14477	WA State Treasurer	4,857.97	PSEA
		Invoices	Amount	PO	For		
	APRIL 2016		4,857.97		PSEA		
3526	05/24/2016	Claims	1	14478	Wilbur-Ellis	1,247.42	Spray & Fertilizer
		Invoices	Amount	PO	For		
	9828944		1,247.42		Spray & Fertilizer		
3527	05/24/2016	Claims	1	14479	Tonelle M Yost	52.81	Labor Relations Institute Conference - Travel
		Invoices	Amount	PO	For		
	T. YOST 05-2016		52.81		Labor Relations Institute Conference - Travel		
3528	05/24/2016	Claims	1	14480	ICOMPASS	12,495.00	Meeting Manager Pro/Records Manager
		Invoices	Amount	PO	For		
	16381		12,495.00		Meeting Manager Pro/Records Manager		
3572	05/25/2016	Claims	1	14481	WA Dept Of Commerce	167,934.77	Loan Payment - PC12-951-068
		Invoices	Amount	PO	For		
	PWTFNT-304471		167,934.77		Loan Payment - PC12-951-068		
4015	06/14/2016	Claims	1	14493	APWA	40.00	Asset Management Training - T. Yost
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		20841	40.00		Asset Management Training - T. Yost		
4016	06/14/2016	Claims	1	14494	AWC	1,500.00	2016 Annual Registration - D. Stockdale, M. Edwards, H. Rodriguez & R. Siemens
		Invoices	Amount	PO	For		
		43475	1,500.00	377	2016 Annual Registration - D. Stockdale, M. Edwards, H. Rodriguez & R. Siemens		
4017	06/14/2016	Claims	1	14495	Abadan Tri Cities	96.04	Finance Dept Copier Machine Maintenance; Police Dept Copier Maintenance; Water Dept Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN117298	16.29		Finance Dept Copier Machine Maintenance		
		CNIN117283	29.40		Police Dept Copier Maintenance		
		CNIN117385	50.35		Water Dept Copier Maintenance		
4018	06/14/2016	Claims	1	14496	Thomas & Kathleen Anderson	172.19	Refund inactive customer credit balance; Refund inactive customer credit balance
4019	06/14/2016	Claims	1	14497	Aquatic Specialty Services	5,967.33	Install Two New Chemical Pumps At Pool
		Invoices	Amount	PO	For		
		10958	5,967.33	360	Install Two New Chemical Pumps At Pool		
4153	06/14/2016	Claims	1	14498	Void - Printing Error		Void - Printing Error
4154	06/14/2016	Claims	1	14499	Void - Printing Error		Void - Printing Error
4155	06/14/2016	Claims	1	14500	Void - Printing Error		Void - Printing Error
4156	06/14/2016	Claims	1	14501	Void - Printing Error		Void - Printing Error
4157	06/14/2016	Claims	1	14502	Void - Printing Error		Void - Printing Error
4158	06/14/2016	Claims	1	14503	Void - Printing Error		Void - Printing Error
4159	06/14/2016	Claims	1	14504	Void - Printing Error		Void - Printing Error
4160	06/14/2016	Claims	1	14505	Void - Printing Error		Void - Printing Error
4161	06/14/2016	Claims	1	14506	Void - Printing Error		Void - Printing Error
4162	06/14/2016	Claims	1	14507	Void - Printing Error		Void - Printing Error
4163	06/14/2016	Claims	1	14508	Void - Printing Error		Void - Printing Error
4164	06/14/2016	Claims	1	14509	Void - Printing Error		Void - Printing Error
4165	06/14/2016	Claims	1	14510	Void - Printing Error		Void - Printing Error
4166	06/14/2016	Claims	1	14511	Void - Printing Error		Void - Printing Error
4167	06/14/2016	Claims	1	14512	Void - Printing Error		Void - Printing Error
4168	06/14/2016	Claims	1	14513	Void - Printing Error		Void - Printing Error
4169	06/14/2016	Claims	1	14514	Void - Printing Error		Void - Printing Error
4170	06/14/2016	Claims	1	14515	Void - Printing Error		Void - Printing Error
4171	06/14/2016	Claims	1	14516	Void - Printing Error		Void - Printing Error
4172	06/14/2016	Claims	1	14517	Void - Printing Error		Void - Printing Error
4173	06/14/2016	Claims	1	14518	Void - Printing Error		Void - Printing Error
4174	06/14/2016	Claims	1	14519	Void - Printing Error		Void - Printing Error
4176	06/14/2016	Claims	1	14520	Void - Printing Error		Void - Printing Error
4177	06/14/2016	Claims	1	14521	Void - Printing Error		Void - Printing Error
4178	06/14/2016	Claims	1	14522	Void - Printing Error		Void - Printing Error
4179	06/14/2016	Claims	1	14523	Void - Printing Error		Void - Printing Error
4180	06/14/2016	Claims	1	14524	Void - Printing Error		Void - Printing Error
4181	06/14/2016	Claims	1	14525	Void - Printing Error		Void - Printing Error
4182	06/14/2016	Claims	1	14526	Void - Printing Error		Void - Printing Error
4183	06/14/2016	Claims	1	14527	Void - Printing Error		Void - Printing Error
4184	06/14/2016	Claims	1	14528	Void - Printing Error		Void - Printing Error
4185	06/14/2016	Claims	1	14529	Void - Printing Error		Void - Printing Error

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4186	06/14/2016	Claims	1	14530	Void - Printing Error		Void - Printing Error
4187	06/14/2016	Claims	1	14531	Void - Printing Error		Void - Printing Error
4188	06/14/2016	Claims	1	14532	Void - Printing Error		Void - Printing Error
4189	06/14/2016	Claims	1	14533	Void - Printing Error		Void - Printing Error
4190	06/14/2016	Claims	1	14534	Void - Printing Error		Void - Printing Error
4191	06/14/2016	Claims	1	14535	Void - Printing Error		Void - Printing Error
4192	06/14/2016	Claims	1	14536	Void - Printing Error		Void - Printing Error
4193	06/14/2016	Claims	1	14537	Void - Printing Error		Void - Printing Error
4194	06/14/2016	Claims	1	14538	Void - Printing Error		Void - Printing Error
4195	06/14/2016	Claims	1	14539	Void - Printing Error		Void - Printing Error
4196	06/14/2016	Claims	1	14540	Void - Printing Error		Void - Printing Error
4197	06/14/2016	Claims	1	14541	Void - Printing Error		Void - Printing Error
4198	06/14/2016	Claims	1	14542	Void - Printing Error		Void - Printing Error
4199	06/14/2016	Claims	1	14543	Void - Printing Error		Void - Printing Error
4200	06/14/2016	Claims	1	14544	Void - Printing Error		Void - Printing Error
4201	06/14/2016	Claims	1	14545	Void - Printing Error		Void - Printing Error
4202	06/14/2016	Claims	1	14546	Void - Printing Error		Void - Printing Error
4203	06/14/2016	Claims	1	14547	Void - Printing Error		Void - Printing Error
4204	06/14/2016	Claims	1	14548	Void - Printing Error		Void - Printing Error
4205	06/14/2016	Claims	1	14549	Void - Printing Error		Void - Printing Error
4206	06/14/2016	Claims	1	14550	Void - Printing Error		Void - Printing Error
4207	06/14/2016	Claims	1	14551	Void - Printing Error		Void - Printing Error
4208	06/14/2016	Claims	1	14552	Void - Printing Error		Void - Printing Error
4209	06/14/2016	Claims	1	14553	Void - Printing Error		Void - Printing Error
4210	06/14/2016	Claims	1	14554	Void - Printing Error		Void - Printing Error
4211	06/14/2016	Claims	1	14555	Void - Printing Error		Void - Printing Error
4212	06/14/2016	Claims	1	14556	Void - Printing Error		Void - Printing Error
4213	06/14/2016	Claims	1	14557	Void - Printing Error		Void - Printing Error
4214	06/14/2016	Claims	1	14558	Void - Printing Error		Void - Printing Error
4215	06/14/2016	Claims	1	14559	Void - Printing Error		Void - Printing Error
4216	06/14/2016	Claims	1	14560	Void - Printing Error		Void - Printing Error
4217	06/14/2016	Claims	1	14561	Void - Printing Error		Void - Printing Error
4218	06/14/2016	Claims	1	14562	Void - Printing Error		Void - Printing Error
4219	06/14/2016	Claims	1	14563	Void - Printing Error		Void - Printing Error
4220	06/14/2016	Claims	1	14564	Void - Printing Error		Void - Printing Error
4221	06/14/2016	Claims	1	14565	Void - Printing Error		Void - Printing Error
4222	06/14/2016	Claims	1	14566	Void - Printing Error		Void - Printing Error
4223	06/14/2016	Claims	1	14567	Void - Printing Error		Void - Printing Error
4224	06/14/2016	Claims	1	14568	Void - Printing Error		Void - Printing Error
4225	06/14/2016	Claims	1	14569	Void - Printing Error		Void - Printing Error
4226	06/14/2016	Claims	1	14570	Void - Printing Error		Void - Printing Error
4227	06/14/2016	Claims	1	14571	Void - Printing Error		Void - Printing Error
4228	06/14/2016	Claims	1	14572	Void - Printing Error		Void - Printing Error
4229	06/14/2016	Claims	1	14573	Void - Printing Error		Void - Printing Error
4230	06/14/2016	Claims	1	14574	Void - Printing Error		Void - Printing Error
4231	06/14/2016	Claims	1	14575	Void - Printing Error		Void - Printing Error
4232	06/14/2016	Claims	1	14576	Void - Printing Error		Void - Printing Error
4233	06/14/2016	Claims	1	14577	Void - Printing Error		Void - Printing Error
4234	06/14/2016	Claims	1	14578	Void - Printing Error		Void - Printing Error
4235	06/14/2016	Claims	1	14579	Void - Printing Error		Void - Printing Error
4236	06/14/2016	Claims	1	14580	Void - Printing Error		Void - Printing Error
4020	06/14/2016	Claims	1	14581	Autozone	26.44	Battery Jump Box; Battery Jump Box - Credit; Wax Bug & Tar Remover Spray & Toggle Switch; Round Adj. Mirror

Invoices	Amount	PO For
1174175337	125.75	Battery Jump Box
1174175344	-125.75	Battery Jump Box - Credit
1174181618	20.10	Wax Bug & Tar Remover Spray & Toggle Switch

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		Invoices	Amount	PO	For		
		1174186389	6.34		Round Adj. Mirror		
4021	06/14/2016	Claims	1	14582	B J Paint & Carpet	33.84	Paint - Parks
		Invoices	Amount	PO	For		
		77448	33.84		Paint - Parks		
4022	06/14/2016	Claims	1	14583	Paula Bailes	720.00	Park & Pool Rental Refund
		Invoices	Amount	PO	For		
		21180	720.00		Park & Pool Rental Refund		
4023	06/14/2016	Claims	1	14584	Benton Co Auditor's Office	14.00	Exempt Trailer Plate
		Invoices	Amount	PO	For		
		0421-ZP	14.00		Exempt Trailer Plate		
4024	06/14/2016	Claims	1	14585	Benton Co Gis Dept	1.00	Images
		Invoices	Amount	PO	For		
		3214	1.00		Images		
4025	06/14/2016	Claims	1	14586	Benton Co Sheriff	3,887.70	Custody Billing - April 2016
		Invoices	Amount	PO	For		
		APRIL 2016	3,887.70		Custody Billing - April 2016		
4026	06/14/2016	Claims	1	14587	Benton Co Treas Office	123.98	Crime Victim Comp
		Invoices	Amount	PO	For		
		MAY 2016	123.98		Crime Victim Comp		
4027	06/14/2016	Claims	1	14588	Benton County Commissioners	10,088.04	Benton Co. Dist Court & Office Of Public Defense - April 2016
		Invoices	Amount	PO	For		
		04-2016	10,088.04		Benton Co. Dist Court & Office Of Public Defense - April 2016		
4028	06/14/2016	Claims	1	14589	Benton Franklin Dist Health	475.00	Pool Facility Permit - (NFRY-8UTSN3)
		Invoices	Amount	PO	For		
		123201600047	475.00		Pool Facility Permit - (NFRY-8UTSN3)		
4029	06/14/2016	Claims	1	14590	Benton REA	884.47	Virtual Domain; Water Tower Regular Bill; Regular Bill: WCR, Chardonnay & Merlor Rd
		Invoices	Amount	PO	For		
		990033300-05-20	9.95		Virtual Domain		
		316300-05-2016	36.87		Water Tower Regular Bill		
		2931-05-2016	837.65		Regular Bill: WCR, Chardonnay & Merlor Rd		
4030	06/14/2016	Claims	1	14591	Bleyhl Farm Service Gas	4,011.04	PW Fuel Charges; Wastewater Fuel Charges & Bldg Dept Fuel; PD Fuel Charges
		Invoices	Amount	PO	For		
		693587-05-2016	1,263.73		PW Fuel Charges		
		693565-05-2016	604.40		Wastewater Fuel Charges & Bldg Dept Fuel		
		693577-05-2016	2,142.91		PD Fuel Charges		

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4031	06/14/2016	Claims	1	14592	Galls, LLC	2,126.20	Bullistic Vest - J. Markus; Bullistic Vest - S. Hellyer; Class A Shirt - T. Woody; Shirt & Embroider - M. Cole; Boots - T. Woody
		Invoices	Amount	PO	For		
		005430450	881.83		Bullistic Vest - J. Markus		
		005415467	924.17		Bullistic Vest - S. Hellyer		
		005408676	81.40		Class A Shirt - T. Woody		
		005461444	60.80		Shirt & Embroider - M. Cole		
		005437290	178.00		Boots - T. Woody		
4032	06/14/2016	Claims	1	14593	Ronald & Barbara Borg	0.88	Refund inactive customer credit balance
4033	06/14/2016	Claims	1	14594	Boys & Girls Clubs	6,250.00	Boys & Girls Club - June 2016
		Invoices	Amount	PO	For		
		JUNE 2016	6,250.00	310	Boys & Girls Club - June 2016		
4034	06/14/2016	Claims	1	14595	CK Home Comfort Systems	3,508.92	HVAC Maintenance - City Hall/Police; HVAC Maintenance - Waste Water Plan; HVAC Maintenance - City Shop; HVAC Maintenance - Senior Community Center; HVAC Maintenance - Library; HVAC Maintenance - Water
		Invoices	Amount	PO	For		
		10347	682.29		HVAC Maintenance - City Hall/Police		
		10324	433.20		HVAC Maintenance - Waste Water Plan		
		10323	205.77		HVAC Maintenance - City Shop		
		10325	1,256.28		HVAC Maintenance - Senior Community Center		
		10327	346.56		HVAC Maintenance - Library		
		10326	498.18		HVAC Maintenance - Water Department		
		10328	86.64		HVAC Maintenance - Pool		
4035	06/14/2016	Claims	1	14596	Cascade Analytical	1,057.51	Environmental Management Fee; Fecal & Total % Solids; Kjeldahl Total Nitrogen; Cadmium, Chromium, Lead, Mercury Potassium, Copper, Phosphorous, Ammonia Solids
		Invoices	Amount	PO	For		
		224827	44.06		Environmental Management Fee		
		224828	64.89		Fecal & Total % Solids		
		224825	44.50		Kjeldahl Total Nitrogen		
		224826	904.06		Cadmium, Chromium, Lead, Mercury Potassium, Copper, Phosphorous, Ammonia Solids		
4036	06/14/2016	Claims	1	14597	Cascade Engineering Services	1,440.00	Redar Calibrations
		Invoices	Amount	PO	For		
		ML-16051811566	1,440.00		Redar Calibrations		
4037	06/14/2016	Claims	1	14598	Cascade Natural Gas Corp	1,837.12	Natural Gas - 920 Kinney Way; Natural Gas - 1605 Sherman Ave; Natural Gas - 1227 Bennett Ave; Natural Gas - 902 7th St; Natural Gas - 999 Grande Dr #A

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		Invoices	Amount	PO	For		
		74047526152-05-	1,750.84		Natural Gas - 920 Kinney Way		
		909351-05-2016	29.16		Natural Gas - 1605 Sherman Ave		
		373351-05-2016	14.82		Natural Gas - 1227 Bennett Ave		
		173351-05-2016	30.86		Natural Gas - 902 7th St		
		069351-05-2016	11.44		Natural Gas - 999 Grande Dr #A		
4038	06/14/2016	Claims	1	14599	Central Pre-Mix Concrete Co	306.80	Concrete For Main Line On 9th St
		Invoices	Amount	PO	For		
		2264078	306.80		Concrete For Main Line On 9th St		
4039	06/14/2016	Claims	1	14600	Centurylink Communications Inc	175.84	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
		320486316-05-20	175.84		Long Distance Telephone Bill		
4040	06/14/2016	Claims	1	14601	Julissa Cervantes	30.00	Park Refund
		Invoices	Amount	PO	For		
		19959	30.00		Park Refund		
4041	06/14/2016	Claims	1	14602	Charter Communications	151.93	PD Basic Cable; City Hall Internet Usage
		Invoices	Amount	PO	For		
		8805-05-2016	21.93		PD Basic Cable		
		8188-05-2016	130.00		City Hall Internet Usage		
4042	06/14/2016	Claims	1	14603	Cintas Corp.	90.23	First Aid Supplies
		Invoices	Amount	PO	For		
		5005158516	90.23		First Aid Supplies		
4043	06/14/2016	Claims	1	14604	Code 4 Public Safety Education	99.00	Front Desk Safety & Security Training - C. Mendoza
		Invoices	Amount	PO	For		
		13408	99.00		Front Desk Safety & Security Training - C. Mendoza		
4044	06/14/2016	Claims	1	14605	Code Publishing Co	235.23	PMC: Electronic Update
		Invoices	Amount	PO	For		
		53353	235.23		PMC: Electronic Update		
4045	06/14/2016	Claims	1	14606	Cook's Hardware Inc.	1,067.22	Twine & Paracord; Cord Wrap & Trash Cans; Weld Gloves; Bulb, Gloves & Limeaway Cleaner; Scouring Stick; Duct Tape; Fasteners; Chain; Plastic Tray Paint; Extension Cord; Gloves & Ratchet; Fasteners, Bit
		Invoices	Amount	PO	For		
		B344266	19.66		Twine & Paracord		
		B344479	74.52		Cord Wrap & Trash Cans		
		A358490	15.53		Weld Gloves		
		A358404	33.63		Bulb, Gloves & Limeaway Cleaner		
		B343444	4.66		Scouring Stick		
		A358327	12.41		Duct Tape		
		A358479	37.38		Fasteners		

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		Invoices	Amount	PO	For		
<hr/>							
A358540 40.25 Chain							
B343964 11.55 Plastic Tray Paint							
A357511 91.15 Extension Cord							
B343691 54.83 Gloves & Ratchet							
B343486 141.01 Fasteners, Bit Drill, Nipple, Tubing & Hex Bushing							
A357816 39.34 Encroachment Permit							
A357846 15.52 Boards & Screws							
A358269 13.82 Woods							
A358277 12.37 Fasteners & Drill Bit							
B344438 7.76 Limeaway Cleaner							
B345180 144.93 Briquets							
B344650 2.05 PVC Adapter							
B344491 36.25 Stiff Poly Push Broom							
B344549 42.75 Nipples & Unions							
B344531 43.49 Roofing Paper							
B344446 24.82 Tees							
B344608 11.25 Nipples & Brush							
B345257 27.91 Oil 2 Cycle							
A359431 13.84 Bar Holder & Fasteners							
B345348 61.99 Fasteners, Shovel & Hook Cup							
A359396 6.19 Key Cutting							
A360054 12.72 Bleach & Propane							
B345282 14.49 Battery Timer							
A360193 17.60 Rectangle Mirror							
A360200 -18.45 Credit - Rectangle Mirror							
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4046	06/14/2016	Claims	1	14607	Cross Match Technologies	1,260.63	CMT Advantage Software Maintenance
		Invoices	Amount	PO	For		
		9147	1,260.63	351	CMT Advantage Software Maintenance		
<hr/>							
4047	06/14/2016	Claims	1	14608	Day Management	13,545.78	Equipment Window Tint & Decal App. PD Veh 16-3
		Invoices	Amount	PO	For		
		579626	13,545.78	355	Equipment Window Tint & Decal App. PD Veh 16-3		
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4048	06/14/2016	Claims	1	14609	Denchel's Ford Country	302.15	Oil Change; Vehicle Inspection; Battery Replacement; Oil
		Invoices	Amount	PO	For		
		F1CS311830	52.79		Oil Change		
		F1CS311637			Vehicle Inspection		
		F1CS312114	212.41		Battery Replacement		
		F1CS312409	36.95		Oil Change		
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4049	06/14/2016	Claims	1	14610	Robert C Elder	68.36	Yakima Basin Fish & Wild Life Meeting - Travel
		Invoices	Amount	PO	For		
		B. ELDER 05-20	68.36		Yakima Basin Fish & Wild Life Meeting - Travel		
<hr/>							
4050	06/14/2016	Claims	1	14611	G&R Ag Products	243.93	Wheel Assembly
		Invoices	Amount	PO	For		
		2162997-0001-02	243.93		Wheel Assembly		
<hr/>							
4051	06/14/2016	Claims	1	14612	General Pacific Inc	1,850.54	Meter 1" Head

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		Invoices	Amount	PO	For		
		1258467	1,850.54	374	Meter 1" Head		
4052	06/14/2016	Claims	1	14613	Grainger Inc	648.70	Anchor Hammer Drive; Toilet Bowl Brush, Broom, Trash Can, Duster & Squeegee; Danger Sign - Chemical Storage; Portable Band Saw; Halogen Light Bulb; Cordless Hammer Drill
		Invoices	Amount	PO	For		
		9121048780	36.28		Anchor Hammer Drive		
		9123585300	126.96		Toilet Bowl Brush, Broom, Trash Can, Duster & Squeegee		
		9124775850	11.52		Danger Sign - Chemical Storage		
		9127333061	342.96		Portable Band Saw		
		9122424618	26.72		Halogen Light Bulb		
		9121890736	104.26		Cordless Hammer Drill		
4053	06/14/2016	Claims	1	14614	Grandview Lumber Co	111.15	Felt Ground Barrier; Trim & Plywood; Plywood
		Invoices	Amount	PO	For		
		155183	51.77		Felt Ground Barrier		
		155126	54.63		Trim & Plywood		
		155127	4.75		Plywood		
4054	06/14/2016	Claims	1	14615	Timken Motor & Crane Serv H&n Electric Inc	7,735.58	Aerator Motor Repairs
		Invoices	Amount	PO	For		
		18191	7,735.58	335	Aerator Motor Repairs		
4055	06/14/2016	Claims	1	14616	HD Fowler, Co	2,928.14	Couplers; Galv. Unions; Pipe & Backflow Assemblies; Meter Box Lids
		Invoices	Amount	PO	For		
		I4210772	328.08		Couplers		
		I4221895	43.24		Galv. Unions		
		I4217708	2,244.38	375	Pipe & Backflow Assemblies		
		I4231262	312.44		Meter Box Lids		
4056	06/14/2016	Claims	1	14617	Hall Chevrolet - Buick Inc	291.59	Towing Service; Unlock PW Truck
		Invoices	Amount	PO	For		
		12573	194.39		Towing Service		
		12595	97.20		Unlock PW Truck		
4057	06/14/2016	Claims	1	14618	Kennewick Irrigation District	146.61	Reimbursement 50% Of Title Report
		Invoices	Amount	PO	For		
		2389	146.61		Reimbursement 50% Of Title Report		
4058	06/14/2016	Claims	1	14619	Leaf	161.67	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6522981	161.67		PD Copy Machine Lease		
4059	06/14/2016	Claims	1	14620	LexisNexis Risk Solutions	106.27	Monthly Subscription

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		Invoices	Amount	PO	For		
		1617821-201605	106.27		Monthly Subscription		
4060	06/14/2016	Claims	1	14621	Lower Valley Machine Shop	793.08	New Rollers For Filter Press
		Invoices	Amount	PO	For		
		111846	793.08		New Rollers For Filter Press		
4061	06/14/2016	Claims	1	14622	Timothy Medley	5.82	Refund inactive customer credit balance
4062	06/14/2016	Claims	1	14623	Desiree Mains	20.00	Swim Lesson Refund
		Invoices	Amount	PO	For		
		20865	20.00		Swim Lesson Refund		
4063	06/14/2016	Claims	1	14624	The Markets LLC	95.61	Huggies Swim Diapers; Distill Water; Paper Plates; Distill Water
		Invoices	Amount	PO	For		
		868-162550	43.40		Huggies Swim Diapers		
		868-164586	23.95		Distill Water		
		868-164508	6.07		Paper Plates		
		868-164517	22.19		Distill Water		
4064	06/14/2016	Claims	1	14625	Danielle McKeirnan	348.00	American Red Cross - Lifeguard Certification
		Invoices	Amount	PO	For		
		MAY 2016	348.00		American Red Cross - Lifeguard Certification		
4065	06/14/2016	Claims	1	14626	Mid-Columbia Library	15,555.19	Mid Columbia Library - June 2016
		Invoices	Amount	PO	For		
		JUNE 2016	15,555.19	312	Mid Columbia Library - June 2016		
4066	06/14/2016	Claims	1	14627	Mirage Pool N Spa	122.18	Chlorine Pump Parts
		Invoices	Amount	PO	For		
		12823	122.18		Chlorine Pump Parts		
4067	06/14/2016	Claims	1	14628	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		821935	54.95		Basic Commercial Monitoring		
4068	06/14/2016	Claims	1	14629	Murphey Brothers	1,155.24	Gravel - Delivered At City Yard
		Invoices	Amount	PO	For		
		2375	1,155.24		Gravel - Delivered At City Yard		
4069	06/14/2016	Claims	1	14630	OL Luther Co	514.93	Asphalt Mix Class G
		Invoices	Amount	PO	For		
		25466	514.93		Asphalt Mix Class G		

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4070	06/14/2016	Claims	1	14631	Office Depot	488.85	Board Cleaner, Cutlery Knife, Highlighter & Coffee; Pen Refills; Platic Storage Trunk; Paper; Wipes, Forks, Stamp Pads & Air Freshner; Spoons, Napkins, Plates, Markers & Pencil Holder; Pens, Memo Pads
		Invoices	Amount	PO	For		
		838945066001	57.22		Board Cleaner, Cutlery Knife, Highlighter & Coffee		
		838945083001	4.85		Pen Refills		
		839529570001	54.40		Platic Storage Trunk		
		840445594001	201.87		Paper		
		842250161001	65.29		Wipes, Forks, Stamp Pads & Air Freshner		
		842250045001	41.94		Spoons, Napkins, Plates, Markers & Pencil Holder		
		841684233001	63.28		Pens, Memo Pads, Labels, Card Holder & Duster		
4071	06/14/2016	Claims	1	14632	Oxarc	1,390.82	Sodium Hypochlorite; New Cylinder Purchase; Cylinder Rental
		Invoices	Amount	PO	For		
		1028389	844.26		Sodium Hypochlorite		
		SYC0252	494.59		New Cylinder Purchase		
		R418685	51.97		Cylinder Rental		
4072	06/14/2016	Claims	1	14633	Pocketinet Communications	398.00	Wide Area Network - Dedicated 3
		Invoices	Amount	PO	For		
		139459	398.00		Wide Area Network - Dedicated 3		
4073	06/14/2016	Claims	1	14634	Prosser Chamber Of Commerce	8,925.58	VIC Operations & Tourism And Promotion
		Invoices	Amount	PO	For		
		5012	8,925.58	311	VIC Operations & Tourism And Promotion		
4074	06/14/2016	Claims	1	14635	Prosser Community Involvement & Action	11,462.04	DFC - April 2016; CPWI - April 2016; Grant County Tabacco Program
		Invoices	Amount	PO	For		
		DFC-04-2016	7,430.09		DFC - April 2016		
		04-2016	3,734.97		CPWI - April 2016		
		OTHER 04-2016	296.98		Grant County Tabacco Program		
4075	06/14/2016	Claims	1	14636	Prosser Economic Development A	3,583.33	Contract For Service & Grant Writer Agreement
		Invoices	Amount	PO	For		
		2331	3,583.33	313	Contract For Service & Grant Writer Agreement		
4076	06/14/2016	Claims	1	14637	Prosser Napa	31.38	Motor Tune-Up; Regulator Outlets
		Invoices	Amount	PO	For		
		447475	26.04		Motor Tune-Up		
		448038	5.34		Regulator Outlets		

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4077	06/14/2016	Claims	1	14638	Prosser Rentals	293.22	Trench Rental For Depot Park - 4/26/16; Trench Rental For Depot Park - 4/19/16
		Invoices	Amount	PO	For		
		9741	146.61		Trench Rental For Depot Park - 4/26/16		
		9674	146.61		Trench Rental For Depot Park - 4/19/16		
4078	06/14/2016	Claims	1	14639	Prosser, City Of	22,787.58	Water Bill - May
		Invoices	Amount	PO	For		
		05-2016	22,787.58		Water Bill - May		
4079	06/14/2016	Claims	1	14640	Q-Tech Auto Service Ctr	251.43	Clutch Repair To Vehicle #144
		Invoices	Amount	PO	For		
		21861	251.43		Clutch Repair To Vehicle #144		
4080	06/14/2016	Claims	1	14641	Rainwater Water Co	54.00	Water; Water - No Empties; Water
		Invoices	Amount	PO	For		
		210012	36.00		Water		
		210143			Water - No Empties		
		210277	18.00		Water		
4081	06/14/2016	Claims	1	14642	Ralph's Auto Trim	1,001.29	Vinyl Logos & Veh #'s
		Invoices	Amount	PO	For		
		38167	1,001.29		Vinyl Logos & Veh #'s		
4082	06/14/2016	Claims	1	14643	Ryne T Rice	358.36	Water Treatment Operator I & II Exam - Travel Reimb.
		Invoices	Amount	PO	For		
		R. RICE 05-2016	358.36		Water Treatment Operator I & II Exam - Travel Reimb.		
4083	06/14/2016	Claims	1	14644	Rogers Machinery Company Inc	570.78	Filter Maintenance; Maintenance On Filter
		Invoices	Amount	PO	For		
		1036820	446.43		Filter Maintenance		
		1036821	124.35		Maintenance On Filter		
4084	06/14/2016	Claims	1	14645	Murphey Brothers	25.29	Refund inactive customer credit balance
4085	06/14/2016	Claims	1	14646	Saxton Riley, PLLC	3,000.00	Prosecution - May
		Invoices	Amount	PO	For		
		2567	3,000.00		Prosecution - May		
4086	06/14/2016	Claims	1	14647	Sunbelt	18.43	Belt For Plate Wacker
		Invoices	Amount	PO	For		
		60464864-001	18.43		Belt For Plate Wacker		
4087	06/14/2016	Claims	1	14648	SWANA	212.00	Membership Due - G. Gustafson
		Invoices	Amount	PO	For		
		2017-77142	212.00		Membership Due - G. Gustafson		
4088	06/14/2016	Claims	1	14649	TRT Printed	1,854.02	Little League Uniforms; Pool Cashier & Custodian Shirts

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		Invoices	Amount	PO	For		
		1038	1,804.06		Little League Uniforms		
		1039	49.96		Pool Cashier & Custodian Shirts		
4089	06/14/2016	Claims	1	14650	Tolman Electric	590.89	Repair Electrical At Pump # 1 & 2; Install Transformer
		Invoices	Amount	PO	For		
		5554	171.05		Repair Electrical At Pump # 1 & 2		
		5585	419.84		Install Transformer		
4090	06/14/2016	Claims	1	14651	Tri-State Machinery	271.50	Installation Of 2 Door Knob Boxes - Pool
		Invoices	Amount	PO	For		
		16035	271.50		Installation Of 2 Door Knob Boxes - Pool		
4091	06/14/2016	Claims	1	14652	US Bank	30.00	Monthly Maintenance
		Invoices	Amount	PO	For		
		386000215-05-20	30.00		Monthly Maintenance		
4092	06/14/2016	Claims	1	14653	Utilities Underground Loc	36.12	Excavation Notifications
		Invoices	Amount	PO	For		
		6050189	36.12		Excavation Notifications		
4093	06/14/2016	Claims	1	14654	Valley Power Wash	40.00	Business License Refund
		Invoices	Amount	PO	For		
		603 596 446 001 (40.00		Business License Refund		
4094	06/14/2016	Claims	1	14655	Valley Publishing Co Inc	449.40	Ordinance Summary 16-2967 Published; Lateral/Exceptional Entry Police Officer - AD 5/18/16; Lateral/Exceptional Entry Police Officer - AD 5/11/16; Notice Of Public Hearing - 6/1/2016; COP Ordinance Summ
		Invoices	Amount	PO	For		
		3016P	21.00		Ordinance Summary 16-2967 Published		
		27690	187.20		Lateral/Exceptional Entry Police Officer - AD 5/18/16		
		27661	187.20		Lateral/Exceptional Entry Police Officer - AD 5/11/16		
		3030P	27.00		Notice Of Public Hearing - 6/1/2016		
		3034P	27.00		COP Ordinance Summary #16-2968		
4095	06/14/2016	Claims	1	14656	Verizon Wireless	1,239.30	City Shop Internet; PD Wireless Cell Phone
		Invoices	Amount	PO	For		
		9765318248	408.08		City Shop Internet		
		9765955100	831.22		PD Wireless Cell Phone		
4096	06/14/2016	Claims	1	14657	WA Criminal Justice	2,160.00	Basic LE Academy - T. Woody
		Invoices	Amount	PO	For		
		201126324	2,160.00		Basic LE Academy - T. Woody		
4097	06/14/2016	Claims	1	14658	WA Dept Of L&i-Boiler Section	71.50	Boiler Inspection Fee

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		Invoices	Amount	PO	For		
	270804		71.50		Boiler Inspection Fee		
4098	06/14/2016	Claims	1	14659	WA Finance Officers Assoc	650.00	WFOA 2016 Annual Conference - E. Lara & T. Yost
		Invoices	Amount	PO	For		
	1817382-9322688		650.00		WFOA 2016 Annual Conference - E. Lara & T. Yost		
4099	06/14/2016	Claims	1	14660	WA State Treasurer	6,648.77	PSEA
		Invoices	Amount	PO	For		
	MAY 2016		6,648.77		PSEA		
4100	06/14/2016	Claims	1	14661	The Wesley Group	2,106.56	Labor Relations Consultation
		Invoices	Amount	PO	For		
	5944		2,106.56		Labor Relations Consultation		
4101	06/14/2016	Claims	1	14662	Whitney Equipment Co Inc	22,173.41	Submersible Pump For The Trickle Filter
		Invoices	Amount	PO	For		
	80895		22,173.41	358	Submersible Pump For The Trickle Filter		
4545	06/28/2016	Claims	1	14663	ABC Fire Control	288.88	Hood Cleaning
		Invoices	Amount	PO	For		
	135612		288.88		Hood Cleaning		
4546	06/28/2016	Claims	1	14664	Ace Hardware - Sunnyside	42.89	Chain Saw Oil
		Invoices	Amount	PO	For		
	392465/1		42.89		Chain Saw Oil		
4547	06/28/2016	Claims	1	14665	City Of Prosser-Street Department	103.38	Refund inactive customer credit balance
4548	06/28/2016	Claims	1	14666	American Rock Products	108.60	Blocks
		Invoices	Amount	PO	For		
	268044		108.60		Blocks		
4549	06/28/2016	Claims	1	14667	Autozone	132.42	Fire Hose Nozzle, Car Wash Bucket, Wax & Brush; Rain-X, Chisel Knife & Razor Scraper; Degreaser; Wiper Blades & Plate Cover For Veh # 173; Wiper Blades
		Invoices	Amount	PO	For		
	1174186670		43.16		Fire Hose Nozzle, Car Wash Bucket, Wax & Brush		
	1174187096		22.32		Rain-X, Chisel Knife & Razor Scraper		
	1174187976		34.59		Degreaser		
	1174192898		22.21		Wiper Blades & Plate Cover For Veh # 173		
	1174188829		10.14		Wiper Blades		
4550	06/28/2016	Claims	1	14668	BDI	65,124.14	Garbage Billing
		Invoices	Amount	PO	For		
	1926869		65,124.14		Garbage Billing		

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4551	06/28/2016	Claims	1	14669	Benton Co Auditor's Office	47.75	License - New Water Dept Truck
		Invoices	Amount	PO	For		
		LICENSE - 06/20	47.75		License - New Water Dept Truck		
4552	06/28/2016	Claims	1	14670	Benton Co Sheriff	4,397.38	Custody Billing - May 2016
		Invoices	Amount	PO	For		
		MAY 2016	4,397.38		Custody Billing - May 2016		
4553	06/28/2016	Claims	1	14671	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
		0101-386-06-2016	200.00		Drinking Water Bacteria		
4554	06/28/2016	Claims	1	14672	Benton REA	284.14	PC Service & Repair - Materials Sales & Contract Fee With A Credit
		Invoices	Amount	PO	For		
		107167	284.14		PC Service & Repair - Materials Sales & Contract Fee With A Credit		
4555	06/28/2016	Claims	1	14673	Bleyhl Farm Service Inc	91.68	Rubber Wader Boots
		Invoices	Amount	PO	For		
		693476-05-2016	91.68		Rubber Wader Boots		
4556	06/28/2016	Claims	1	14674	Galls, LLC	1,303.50	Long Sleeve Shirt & Embroider - Ed. Blackburn; Long Sleeve Shirt & Embroider - J. Markus; Outer Vest Carrier - S. Hellyer; Outer Vest Carrier - S. Orate; Ballistic Vest - T. Woody; Long Sleeve Class B
		Invoices	Amount	PO	For		
		005501358	77.72		Long Sleeve Shirt & Embroider - Ed. Blackburn		
		005501361	70.12		Long Sleeve Shirt & Embroider - J. Markus		
		005501381	100.57		Outer Vest Carrier - S. Hellyer		
		005509575	100.57		Outer Vest Carrier - S. Orate		
		005516597	881.83		Ballistic Vest - T. Woody		
		005523305	72.69		Long Sleeve Class B Shirt - Reserve Contreras		
4557	06/28/2016	Claims	1	14675	Brown's Tire Co Inc	135.91	Battery
		Invoices	Amount	PO	For		
		74300092167	135.91		Battery		
4558	06/28/2016	Claims	1	14676	Bud Clary Chevrolet, Cadillac Inc	36,285.64	2016 Chevy Silverado Pickup
		Invoices	Amount	PO	For		
		6008	36,285.64	304	2016 Chevy Silverado Pickup		
4559	06/28/2016	Claims	1	14677	Cascade Analytical	164.40	Environmental Mngmt Fee; Kjeldahl Total Nitrogen; Hardness Titration; Environmental & Kjeldahl Fee
		Invoices	Amount	PO	For		
		225659	49.44		Environmental Mngmt Fee		
		225658	44.50		Kjeldahl Total Nitrogen		
		225657	25.96		Hardness Titration		

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		Invoices	Amount	PO	For		
		225656	44.50		Environmental & Kjeldahl Fee		
4560	06/28/2016	Claims	1	14678	Centurylink	2,411.65	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-06-20	2,411.65		Telephone Bill		
4561	06/28/2016	Claims	1	14679	Charter Communications	21.93	PD Basic Cable
		Invoices	Amount	PO	For		
		8805-06-2016	21.93		PD Basic Cable		
4562	06/28/2016	Claims	1	14680	Cities Insurance Assoc	486.78	Insurance For New Water Truck
		Invoices	Amount	PO	For		
		148546	486.78		Insurance For New Water Truck		
4563	06/28/2016	Claims	1	14681	Columbia Basin Water Work	3,639.30	Yearly Meter Testing
		Invoices	Amount	PO	For		
		712	3,639.30	320	Yearly Meter Testing		
4564	06/28/2016	Claims	1	14682	Cook's Hardware Inc.	586.87	Key Cutting; Key Cutting; Key Tag & Padlock; Spray Nozzle; Valve Garden; Tarp; Channel & Angle; Oil & Gas Cans; Padded Protectors; Padded Protectors - Credit; Coupling Compressions; Odorless Primer &;
		Invoices	Amount	PO	For		
		A360538	6.17		Key Cutting		
		B346241	1.55		Key Cutting		
		A361007	18.41		Key Tag & Padlock		
		A360410	17.34		Spray Nozzle		
		A360489	49.68		Valve Garden		
		A360386	17.60		Tarp		
		A360356	63.96		Channel & Angle		
		B346714	49.70		Oil & Gas Cans		
		B345473	24.29		Padded Protectors		
		B346109	-15.16		Padded Protectors - Credit		
		B346105	14.82		Coupling Compressions		
		B344809	15.52		Odorless Primer & Lysol		
		A358843	43.48		Led Bulb & Lampholder		
		A360239	9.93		Blade Jig Set		
		A361288	5.69		Bolt		
		A360421	13.04		Fasteners		
		A361410	16.57		Respirator		
		B347156	20.24		Rain - X, Microfiber Cloth & Protectant Armor All		
		A361143	10.02		PVC Pipe & Couplers		
		B346800	4.13		Coupler		
		B346760	7.24		Spray Paint		
		A361424	71.17		Rope, Quick Link, Anchor & Wire Rope		
		B346916	34.18		Water Cooler		
		A362012	30.39		Nipples & Valves		
		B347540	56.91		Lysol, Plunger & Battery		
4565	06/28/2016	Claims	1	14683	Day Management	124.90	Flashlight Charger
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		413904	124.90		Flashlight Charger		
4566	06/28/2016	Claims	1	14684	Day Management	1,164.94	Equipment Window Tint & Decal App. PD Veh 16-3 + Sales Tax; Equipment Window Tint & Decal App. PD Veh 16-3 - Credit - No Sale Tax
		Invoices	Amount	PO	For		
		580437	14,710.72		Equipment Window Tint & Decal App. PD Veh 16-3 - Sales Tax		
		580436	-13,545.78		Equipment Window Tint & Decal App. PD Veh 16-3 - Credit - No Sale Tax		
4567	06/28/2016	Claims	1	14685	Denchel's Ford Country	212.25	Swap Wheels & Replaced Lug Nuts; Glass Repair
		Invoices	Amount	PO	For		
		F1CS312294	120.48		Swap Wheels & Replaced Lug Nuts		
		F1CS312365	91.77		Glass Repair		
4568	06/28/2016	Claims	1	14686	Dura Shine Clean, LLC	234.58	PD Carpet Cleaning
		Invoices	Amount	PO	For		
		PD 06-2016	234.58		PD Carpet Cleaning		
4569	06/28/2016	Claims	1	14687	City Of Prosser	61.72	Refund inactive customer credit balance
4570	06/28/2016	Claims	1	14688	Galls, LLC	1,888.11	Flashlights Veh# 10-1; Mighty Mite Entry Shield
		Invoices	Amount	PO	For		
		005490032	15.41		Flashlights Veh# 10-1		
		005490031	1,872.70		Mighty Mite Entry Shield		
4571	06/28/2016	Claims	1	14689	Global Equipment Co	4,536.57	Plastic Lockers
		Invoices	Amount	PO	For		
		109545094	4,536.57	378	Plastic Lockers		
4572	06/28/2016	Claims	1	14690	Grainger Inc	864.35	Saw Blades; Wall Mount Key Cabinet; Toggle Switch; Break Cleaner; Shop Towels & Spray Solvent; Hammer Drive; Hex Nipple; Gate Valve
		Invoices	Amount	PO	For		
		9128304145	68.82		Saw Blades		
		9135821792	251.51		Wall Mount Key Cabinet		
		9142711861	9.03		Toggle Switch		
		9141991522	20.16		Break Cleaner		
		9141949819	163.07		Shop Towels & Spray Solvent		
		9140262404	42.40		Hammer Drive		
		9134409755	235.88		Hex Nipple		
		9134409763	73.48		Gate Valve		
4573	06/28/2016	Claims	1	14691	HLA Engineering and Land Surveying, Inc.	56,888.92	2016 General Services; Wastewater Treatment Plant Improvements; Wastewater Treatment Plant Improvements - Construction Services; OIE Highway Improvements; Love's Travel Stop Inspection Services

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		Invoices	Amount	PO	For		
		16003G-005	6,829.68		2016 General Services		
		14084E-018	1,250.00		Wastewater Treatment Plant Improvements		
		14084C-009	44,717.40		Wastewater Treatment Plant Improvements - Construction Services		
		13093E-021	134.04		OIE Highway Improvements		
		16087G-001	3,957.80		Love's Travel Stop Inspection Services		
4574	06/28/2016	Claims	1	14692	Hall Chevrolet - Buick Inc	868.17	Install Light Bars
		Invoices	Amount	PO	For		
		6061470	868.17		Install Light Bars		
4575	06/28/2016	Claims	1	14693	James & Grace Hayes	44.80	Refund inactive customer credit balance
4576	06/28/2016	Claims	1	14694	Russell & Jeanette Holmes	171.95	Refund inactive customer credit balance
4577	06/28/2016	Claims	1	14695	ITEC Inc	43.51	Dust Caps For Trailer
		Invoices	Amount	PO	For		
		66826	43.51		Dust Caps For Trailer		
4578	06/28/2016	Claims	1	14696	Identi-Tees Screen Printing	906.81	Lifeguards & Pool Managers Tank Tops
		Invoices	Amount	PO	For		
		4	906.81		Lifeguards & Pool Managers Tank Tops		
4579	06/28/2016	Claims	1	14697	Irrigation Specialists	63.19	Irrigation Fittings & Pipes
		Invoices	Amount	PO	For		
		3187221-01	63.19		Irrigation Fittings & Pipes		
4580	06/28/2016	Claims	1	14698	The Janitor's Closet	1,455.69	Tissues, Urinal Cleaner, Can Liner, Soap & Towels; Can Liner & Gloves; Tissue Paper & Can Liner
		Invoices	Amount	PO	For		
		0198598-IN	893.51		Tissues, Urinal Cleaner, Can Liner, Soap & Towels		
		0198831-IN	127.84		Can Liner & Gloves		
		0198832-IN	434.34		Tissue Paper & Can Liner		
4581	06/28/2016	Claims	1	14699	Leaf	392.94	Front Desk Copy Machine Lease
		Invoices	Amount	PO	For		
		6547231	392.94		Front Desk Copy Machine Lease		
4582	06/28/2016	Claims	1	14700	Lockshop, The	19.42	Key Copies
		Invoices	Amount	PO	For		
		06072016	19.42		Key Copies		
4583	06/28/2016	Claims	1	14701	The Markets LLC	89.81	Distill Water; Lysol Disinfect & Mountain Mist Water; Benedryl Tabs; Distill Water
		Invoices	Amount	PO	For		
		868-164540	17.88		Distill Water		
		868-164414	42.47		Lysol Disinfect & Mountain Mist Water		
		868-164439	7.11		Benedryl Tabs		
		868-165354	22.35		Distill Water		

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4584	06/28/2016	Claims	1	14702	Virgina Mauer	25.00	Animal Trap Rental - Refund
		Invoices	Amount	PO	For		
	21226		25.00		Animal Trap Rental - Refund		
4585	06/28/2016	Claims	1	14703	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
	826378		54.95		Basic Commercial Monitoring		
4586	06/28/2016	Claims	1	14704	Kendall J Murphey	115.13	DOR Local Gov't Partnership Mtg - Travel Reimb.
		Invoices	Amount	PO	For		
	K. MURPHEY 0€		115.13		DOR Local Gov't Partnership Mtg - Travel Reimb.		
4587	06/28/2016	Claims	1	14705	North Central Laboratories	685.13	WW Testing Lab Supplies
		Invoices	Amount	PO	For		
	373867		685.13		WW Testing Lab Supplies		
4588	06/28/2016	Claims	1	14706	Office Depot	8.79	Steno Note Pad
		Invoices	Amount	PO	For		
	841684233002		8.79		Steno Note Pad		
4589	06/28/2016	Claims	1	14707	Old Hickory Sheds, LLC	3,371.88	Storage Shed
		Invoices	Amount	PO	For		
	16631		3,371.88	381	Storage Shed		
4590	06/28/2016	Claims	1	14708	Oxarc	4,195.22	Sodium Hypochlorite; Sodium Hypochlorite
		Invoices	Amount	PO	For		
	SYC0111		3,236.28		Sodium Hypochlorite		
	1028393		958.94		Sodium Hypochlorite		
4591	06/28/2016	Claims	1	14709	Pallis Pool & Patio	217.20	Bicarbonate - Pool
		Invoices	Amount	PO	For		
	5965		217.20		Bicarbonate - Pool		
Void 4592	06/28/2016	Claims	1	14710	City of Pasco	75.00	Law Enforcement Reserve Academy Graduation
4593	06/28/2016	Claims	1	14711	Pitney Bowes Inc	546.68	Red Ink Cartridge; Postage Meter Meaintenance
		Invoices	Amount	PO	For		
	1000780807		130.88		Red Ink Cartridge		
	1000849044		415.80		Postage Meter Meaintenance		
4594	06/28/2016	Claims	1	14712	Platt Electric Company	47.79	Photocell; Relay Switch
		Invoices	Amount	PO	For		
	J545685		33.13		Photocell		
	J677265		14.66		Relay Switch		
4595	06/28/2016	Claims	1	14713	The Print Guys Inc	81.45	Pool Signs
		Invoices	Amount	PO	For		
	104370		81.45		Pool Signs		

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4596	06/28/2016	Claims	1	14714	Prosser Community Involvement & Action	13,044.39	DFC - May 2016; CPWI - May 2016; Grant County Tobacco Program
		Invoices	Amount	PO	For		
		DFC-05-2016	4,710.40		DFC - May 2016		
		05-2016	7,919.99		CPWI - May 2016		
		OTHER 05-2016	414.00		Grant County Tobacco Program		
4597	06/28/2016	Claims	1	14715	Prosser Napa	352.72	Dust Cap; Oil Seal; Wheel Seal; Brakes; Kitty Litter For Oil Spills @ Shop
		Invoices	Amount	PO	For		
		448516	5.67		Dust Cap		
		448307	17.54		Oil Seal		
		448306	17.54		Wheel Seal		
		448301	256.13		Brakes		
		449011	55.84		Kitty Litter For Oil Spills @ Shop		
4598	06/28/2016	Claims	1	14716	Prosser, City Of	79,135.38	Garbage Utility Tax; Wastewater Utility Tax; Water Utility Tax
		Invoices	Amount	PO	For		
		GBUTAX 05-201	3,662.36		Garbage Utility Tax		
		WWUTAX 05-20	42,792.72		Wastewater Utility Tax		
		WUTAX 05-2016	32,680.30		Water Utility Tax		
4599	06/28/2016	Claims	1	14717	Q-Tech Auto Service Ctr	900.47	Brakes Replaced
		Invoices	Amount	PO	For		
		21928	900.47		Brakes Replaced		
4600	06/28/2016	Claims	1	14718	Rainwater Water Co	39.48	Cooler Rent; Cooler Rent - June; Water; Water; Water - No Empties
		Invoices	Amount	PO	For		
		RENT 721	10.74		Cooler Rent		
		RENT 823	10.74		Cooler Rent - June		
		216668	12.00		Water		
		210539	6.00		Water		
		210673			Water - No Empties		
4601	06/28/2016	Claims	1	14719	Ralph's Auto Trim	228.06	City Of Prosser Car Logo
		Invoices	Amount	PO	For		
		38165	228.06		City Of Prosser Car Logo		
4602	06/28/2016	Claims	1	14720	Ranch & Home Inc	546.23	Tubes & Jack For Pickup
		Invoices	Amount	PO	For		
		50051677	546.23		Tubes & Jack For Pickup		
4603	06/28/2016	Claims	1	14721	Andrew D Robinson	102.00	CDL Reimbursement
		Invoices	Amount	PO	For		
		A. ROBINSON 0	102.00		CDL Reimbursement		
4604	06/28/2016	Claims	1	14722	Rowand Machinery Co	40.60	O-Ring's
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		204317	40.60		O-Ring's		
4605	06/28/2016	Claims	1	14723	Saxton Riley, PLLC	5,880.00	Administration (Civil); Planning; Prosser Police Department; Building; Code Enforcement; SMP Update; 15-07 Loves; 16-07 Hartland Subd; Garbage; Parks; Public Works Dept.; Sewer Dept.; TBD; Water Dept;
		Invoices	Amount	PO	For		
		2582	1,440.00		Administration (Civil)		
		2587	2,260.00		Planning		
		2590	120.00		Prosser Police Department		
		2583	40.00		Building		
		2584	20.00		Code Enforcement		
		2593	360.00		SMP Update		
		2588	700.00		15-07 Loves		
		2589	80.00		16-07 Hartland Subd		
		2585	20.00		Garbage		
		2586	80.00		Parks		
		2591	280.00		Public Works Dept.		
		2592	200.00		Sewer Dept.		
		2595	40.00		TBD		
		2596	20.00		Water Dept		
		2594	220.00		Streets		
4606	06/28/2016	Claims	1	14724	Rachel M Shaw	294.88	2016 NW Clerks Institute PD IV - Travel Reimbursemt
		Invoices	Amount	PO	For		
		R. SHAW 06-20	294.88		2016 NW Clerks Institute PD IV - Travel Reimbursemt		
4607	06/28/2016	Claims	1	14725	SHI International Corp	400.26	Adobe Acrobat Pro DC 2015 - 1 License
		Invoices	Amount	PO	For		
		B05109790	400.26	388	Adobe Acrobat Pro DC 2015 - 1 License		
4608	06/28/2016	Claims	1	14726	Synnex Corp/WAT	19,333.15	Getac V110 Rugged Laptop (MDT); Gamber Johnson Triple Pass-Thru Vehicle Dock; Gamber Johnson Triple Pass-Thru Vehicle Dock - Credit
		Invoices	Amount	PO	For		
		79197654	14,808.75	363	Getac V110 Rugged Laptop (MDT)		
		79222851	4,620.30	363	Gamber Johnson Triple Pass-Thru Vehicle Dock		
		1639536	-95.90	363	Gamber Johnson Triple Pass-Thru Vehicle Dock - Credit		
4609	06/28/2016	Claims	1	14727	USA Blue Book	191.40	Steel Hooks
		Invoices	Amount	PO	For		
		967105	191.40		Steel Hooks		
4610	06/28/2016	Claims	1	14728	Valley Pipe Co	62.59	Nuts & Bolts; Nipples
		Invoices	Amount	PO	For		
		48675	26.07		Nuts & Bolts		
		48808	36.52		Nipples		

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4611	06/28/2016	Claims	1	14729	Valley Publishing Co Inc	87.00	MRSC Rosters - PW; Notice Of Public Hearing - Charter Franchise
		Invoices	Amount	PO	For		
		3038P	63.00		MRSC Rosters - PW		
		3046P	24.00		Notice of Public Hearing - Charter Franchise		
4612	06/28/2016	Claims	1	14730	Verizon Wireless	919.66	4G Mobile Broadband; Pool Internet; Building Dept. MiFi Card; City Shop Internet
		Invoices	Amount	PO	For		
		9766526044	280.07		4G Mobile Broadband		
		9766545434	240.06		Pool Internet		
		9766526045	40.01		Building Dept. MiFi Card		
		9766959803	359.52		City Shop Internet		
4613	06/28/2016	Claims	1	14731	WA Criminal Justice	75.00	PTO Training - S. Orate
		Invoices	Amount	PO	For		
		201126464	75.00		PTO Training - S. Orate		
4614	06/28/2016	Claims	1	14732	WA Dept Ecology	49.00	2015 Hazardous Waste Generation Fee
		Invoices	Amount	PO	For		
		035000004-06-20	49.00		2015 Hazardous Waste Generation Fee		
4615	06/28/2016	Claims	1	14733	WA Dept Of Enterprise Services	2,199.90	Utility Statement - May
		Invoices	Amount	PO	For		
		73148943	2,199.90		Utility Statement - May		
4616	06/28/2016	Claims	1	14734	WA Dept Of L&i-Boiler Section	21.50	Boiler Inspection
		Invoices	Amount	PO	For		
		271547	21.50		Boiler inspection		
4617	06/28/2016	Claims	1	14735	Wireless Access Tech. WAT	3,323.16	Universal Mounting Adapters
		Invoices	Amount	PO	For		
		PROSSERPD-160	3,323.16	361	Universal Mounting Adapters		
4618	06/28/2016	Claims	1	14736	Watertech	4,658.94	Polymer
		Invoices	Amount	PO	For		
		W054523	4,658.94	362	Polymer		
4943	07/12/2016	Claims	1	14750	21st Mortgage Corporation	28.98	Refund inactive customer credit balance
4944	07/12/2016	Claims	1	14751	ABC Fire Control	256.30	Senior Center - Hood Cleaning
		Invoices	Amount	PO	For		
		135599	256.30		Senior Center - Hood Cleaning		
4945	07/12/2016	Claims	1	14752	Abadan Tri Cities	579.39	Annex Copy Machine Maintenance; Front Desk Copier Machine Maintenance; WWTP Copier Machine Maintenance; Finance Dept. Copier Maintenance; Water Dept Copier Maintenance; Police Department Copier Maintenance

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		Invoices	Amount	PO	For		
		CNIN117739	306.22		Annex Copy Machine Maintenance		
		CNIN117806	173.04		Front Desk Copier Machine Maintenance		
		CNIN118094	14.79		WWTP Copier Machine Maintenance		
		CNIN118697	16.29		Finance Dept. Copier Maintenance		
		CNIN118786	41.16		Water Dept Copier Maintenance		
		CNIN118685	27.89		Police Department Copier Maintenance		
4946	07/12/2016	Claims	1	14753	Ace Hardware - Grandview	8.52	Cord Starter For Saw
		Invoices	Amount	PO	For		
		109968	8.52		Cord Starter For Saw		
4947	07/12/2016	Claims	1	14754	American Rock Products	372.50	Ecology Blocks; Concrete
		Invoices	Amount	PO	For		
		277133	108.60		Ecology Blocks		
		277373	263.90		Concrete		
4948	07/12/2016	Claims	1	14755	American Site Furnishings	505.00	Rolling Rack - Bike Rack
		Invoices	Amount	PO	For		
		1351	505.00	382	Rolling Rack - Bike Rack		
4949	07/12/2016	Claims	1	14756	Apollo Inc	880,801.20	Wastewater Treatment Plant Improvements #7
		Invoices	Amount	PO	For		
		14084C-7	880,801.20		Wastewater Treatment Plant Improvements #7		
4950	07/12/2016	Claims	1	14757	Apollo Solutions Group	22,949.46	Street/Facility Lighting And Well Upgrade Contract # 2015-056 A (1); Street/Facility Lighting And Well Upgrade Contract # 2015-056 G (1-1)
		Invoices	Amount	PO	For		
		2015-056 A (1) #	10,014.58		Street/Facility Lighting And Well Upgrade Contract # 2015-056 A (1)		
		2015-056 G (1-1)	12,934.88		Street/Facility Lighting And Well Upgrade Contract # 2015-056 G (1-1)		
4951	07/12/2016	Claims	1	14758	Autozone	40.74	Black Seat Cover; Diesel Exhaust Fluid
		Invoices	Amount	PO	For		
		1174202183	20.11		Black Seat Cover		
		1174201551	20.63		Diesel Exhaust Fluid		
4952	07/12/2016	Claims	1	14759	B J Paint & Carpet	167.38	Paint, Wire Brush & Trays For City Park; Paint For City Park
		Invoices	Amount	PO	For		
		77523	129.38		Paint, Wire Brush & Trays For City Park		
		77521	38.00		Paint For City Park		
4953	07/12/2016	Claims	1	14760	BDI	18,431.92	2016 Annual CPI; 2015 Annual CPI
		Invoices	Amount	PO	For		
		2016	9,215.96		2016 Annual CPI		
		2015	9,215.96		2015 Annual CPI		

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4954	07/12/2016	Claims	1	14761	Steven W Becken	311.06	Meeting - Mileage Travel Reimbursement
		Invoices	Amount	PO	For		
		S. BECKEN 06-2	311.06		Meeting - Mileage Travel Reimbursement		
4955	07/12/2016	Claims	1	14762	Ben Weese and Associates	605.00	Analyst Software For International Building Code
		Invoices	Amount	PO	For		
		20160583	605.00	385	Analyst Software For International Building Code		
4956	07/12/2016	Claims	1	14763	Benton Co Gis Dept	2.00	Images
		Invoices	Amount	PO	For		
		3245	2.00		Images		
4957	07/12/2016	Claims	1	14764	Benton Co Treas Office	101.26	Crime Victim Comp
		Invoices	Amount	PO	For		
		JUNE 2016	101.26		Crime Victim Comp		
4958	07/12/2016	Claims	1	14765	Benton County Road Fund	1,034.87	BST 2016
		Invoices	Amount	PO	For		
		013174	1,034.87		BST 2016		
4959	07/12/2016	Claims	1	14766	Benton County Commissioners	10,387.73	Benton Co. Dist Court & Office Of Public Defense - May 2016
		Invoices	Amount	PO	For		
		05-2016	10,387.73		Benton Co. Dist Court & Office Of Public Defense - May 2016		
4960	07/12/2016	Claims	1	14767	Benton REA	904.09	Water Tower Regular Bill; Regular Bill: WCR, Chardonnay & Merlot; Virtual Domain
		Invoices	Amount	PO	For		
		316300-06-2016	38.17		Water Tower Regular Bill		
		2931-06-2016	855.97		Regular Bill: WCR, Chardonnay & Merlot		
		990033300-06-20	9.95		Virtual Domain		
4961	07/12/2016	Claims	1	14768	Galls, LLC	70.12	Short Sleeve Shirt - J. Markus
		Invoices	Amount	PO	For		
		005603713	70.12		Short Sleeve Shirt - J. Markus		
4962	07/12/2016	Claims	1	14769	Boys & Girls Clubs	6,250.00	Boys & Girls Club - July 2016
		Invoices	Amount	PO	For		
		JULY 2016	6,250.00	310	Boys & Girls Club - July 2016		
4963	07/12/2016	Claims	1	14770	Brown's Tire Co Inc	121.84	60 Month Battery
		Invoices	Amount	PO	For		
		74300093584	121.84		60 Month Battery		

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4964	07/12/2016	Claims	1	14771	Cascade Analytical	470.72	Environmetal Mngmt Fee; Kjeldahl Total Nitrogen; Fecal MPN A-1 Media; Total Percent Solids & Fecal MPN A-1 Media; Hardness Titration; Kjeldahl & Environmental Fee; Fecal, Environmental & Total Percent

Invoices	Amount	PO For
226502	64.89	Environmetal Mngmt Fee
226501	44.50	Kjeldahl Total Nitrogen
226500	64.89	Fecal MPN A-1 Media
226499	64.89	Total Percent Solids & Fecal MPN A-1 Media
227402	70.45	Hardness Titration
227403	44.50	Kjeldahl & Environmental Fee
227404	72.10	Fecal, Environmental & Total Percent
227405	44.50	Environmental Fee

4965	07/12/2016	Claims	1	14772	Cascade Natural Gas Corp	2,070.07	Natural Gas - 1227 Bennett Ave; Natural Gas - 999 Grande Dr #A; Natural Gas - 1605 Sherman Ave; Natural Gas - 902 7th St; Natural Gas - 920 Kinney Way
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Invoices	Amount	PO For
373351-06-2016	13.98	Natural Gas - 1227 Bennett Ave
069351-06-2016	10.60	Natural Gas - 999 Grande Dr #A
909351-06-2016	20.72	Natural Gas - 1605 Sherman Ave
173351-06-2016	22.42	Natural Gas - 902 7th St
74047526152-06-	2,002.35	Natural Gas - 920 Kinney Way

4966	07/12/2016	Claims	1	14773	Charter Communications	130.00	City Hall Internet Usage
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Invoices	Amount	PO For
8188	130.00	City Hall Internet Usage

4967	07/12/2016	Claims	1	14774	Shawn Hyatt Excavating	13.59	Refund inactive customer credit balance
4968	07/12/2016	Claims	1	14775	Cook's Hardware Inc.	696.41	Nipples & Elbows; Bushings; Coupler, Air Plug & Bushing; Tape; Electric Tape; Ball Mount & Hitch; Nozzle Twist; Bushing, Tee, Couple & Elbow; Key Rings; Briquets & Charcoal; Fasteners; Fasteners; Wasp

Invoices	Amount	PO For
B347805	19.50	Nipples & Elbows
B348402	13.45	Bushings
A362188	32.26	Coupler, Air Plug & Bushing
A362345	1.03	Tape
A362346	4.10	Electric Tape
A362252	38.82	Ball Mount & Hitch
A362393	13.45	Nozzle Twist
B347745	22.15	Bushing, Tee, Couple & Elbow
A362527	31.82	Key Rings
A362739	66.24	Briquets & Charcoal
A362940	0.06	Fasteners
A362936	0.93	Fasteners
B348501	15.51	Wasp Spray
A363807	41.42	Hydraulic Cement
A363825	35.14	Socket Set, , Funnel & Utility Knife
B348638	46.97	Trash Can, Nipple, Ball Valve, Tee & Hex Bushings

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		Invoices	Amount	PO	For		
		A363295	7.76		Hex Bushing		
		A363291	2.89		Bushing		
		B348333	9.30		Bushing, Link Chain		
		A363255	214.30		Tool Supplies For New Water Truck		
		B348672	9.31		Coupling		
		A363061	10.69		Mending Plate		
		B348502	46.07		Gloves & Rain Suit		
		A361321	2.89		Hose		
4969	07/12/2016	Claims	1	14776	Dell Marketing Lp	8,984.29	PowerEdge R730xd Server; Optiflex 7040 SFF
		Invoices	Amount	PO	For		
		XJXPF4R58	7,949.74	386	PowerEdge R730xd Server		
		XJXWJ56K2	1,034.55	389	Optiflex 7040 SFF		
4970	07/12/2016	Claims	1	14777	Denchel's Ford Country	416.25	Repairs To Truck #148 Ignition Switch; Oil Change Maintenance; Oil Change
		Invoices	Amount	PO	For		
		F1CS312998	349.29		Repairs To Truck #148 Ignition Switch		
		F1CS312744	35.50		Oil Change Maintenance		
		F1CS313005	31.46		Oil Change Maintenance		
4971	07/12/2016	Claims	1	14778	Mary Ruth Edwards	230.04	AWC Annual Conference Training - Mileage Reimb.
		Invoices	Amount	PO	For		
		M. EDWARDS	230.04		AWC Annual Conference Training - Mileage Reimb.		
4972	07/12/2016	Claims	1	14779	General Pacific Inc	3,069.04	3" & 1 1/2" Meters
		Invoices	Amount	PO	For		
		1258859	3,069.04	374	3" & 1 1/2" Meters		
4973	07/12/2016	Claims	1	14780	Grainger Inc	22.77	Battery
		Invoices	Amount	PO	For		
		9153290987	22.77		Battery		
4974	07/12/2016	Claims	1	14781	Leroy Scott Hamilton	588.00	LEOFF 1 Reimbursement
		Invoices	Amount	PO	For		
		S. HAMILTON 0	588.00		LEOFF 1 Reimbursement		
4975	07/12/2016	Claims	1	14782	Hasty Awards	620.66	Little League Awards Medals & Plaques
		Invoices	Amount	PO	For		
		06162637	620.66	394	Little League Awards Medals & Plaques		
4976	07/12/2016	Claims	1	14783	The Janitor's Closet	1,733.92	Tissue, Paper Towels, Cleaners, Wiper & Gloves; Tissue, Towel Paper, Gloves & Cleaner
		Invoices	Amount	PO	For		
		0199293-IN	996.92		Tissue, Paper Towels, Cleaners, Wiper & Gloves		
		0199294-IN	737.00		Tissue, Towel Paper, Gloves & Cleaner		
4977	07/12/2016	Claims	1	14784	Kie Supply Corporation	27.04	Bushings; Plug Nut & Hose Cap

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		Invoices	Amount	PO	For		
		127878	23.92		Bushings		
		126092	3.12		Plug Nut & Hose Cap		
4978	07/12/2016	Claims	1	14785	Leaf	123.80	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6594201	123.80		PD Copy Machine Lease		
4979	07/12/2016	Claims	1	14786	Lockshop, The	1,571.03	Rekey Parks Restrooms; Rekey Library
		Invoices	Amount	PO	For		
		51816. PARKS R	857.81		Rekey Parks Restrooms		
		51816	713.22		Rekey Library		
4980	07/12/2016	Claims	1	14787	Lower Valley Machine Shop	3,508.22	Seals & Bearings For Pumps
		Invoices	Amount	PO	For		
		111663	3,508.22		Seals & Bearings For Pumps		
4981	07/12/2016	Claims	1	14788	The Markets LLC	112.55	Swim Diapers; Swim Diapers; Distill Water
		Invoices	Amount	PO	For		
		868-165376	43.40		Swim Diapers		
		868-165372	54.25		Swim Diapers		
		868-165370	14.90		Distill Water		
4982	07/12/2016	Claims	1	14789	Virgina Mauer	25.00	Animal Trap Rental - Refund
		Invoices	Amount	PO	For		
		21647	25.00		Animal Trap Rental - Refund		
4983	07/12/2016	Claims	1	14790	Microflex	154.00	Tax Audit Program
		Invoices	Amount	PO	For		
		00022356	154.00		Tax Audit Program		
4984	07/12/2016	Claims	1	14791	Mid-Columbia Library	15,555.19	Mid Columbia Library - July 2016
		Invoices	Amount	PO	For		
		JULY 2016	15,555.19	312	Mid Columbia Library - July 2016		
4985	07/12/2016	Claims	1	14792	Theodore E Miland	20.00	Park Rental Refund
		Invoices	Amount	PO	For		
		17566	20.00		Park Rental Refund		
4986	07/12/2016	Claims	1	14793	Barry Dale Morrow	31.86	Energy Code Update Training - Tricities
		Invoices	Amount	PO	For		
		B. MORROW 06-	31.86		Energy Code Update Training - Tricities		
4987	07/12/2016	Claims	1	14794	Kendall J Murphey	271.99	Northwest Clerks Institute PD III Training
		Invoices	Amount	PO	For		
		MURPHEY 06-20	271.99		Northwest Clerks Institute PD III Training		

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4988	07/12/2016	Claims	1	14795	Office Depot	190.25	Digital Cordless Phone With 2 Handsets - Pool; Colorful Envelope; Pouch Laminating, Tape, Rubberbands & Lanyard; Post-It Dispenser; Forks, Stapler & Punch Cards
		Invoices	Amount	PO	For		
		845272840001	48.86		Digital Cordless Phone with 2 Handsets - Pool		
		845272876001	23.21		Colorful Envelope		
		845225010001	63.29		Pouch Laminating, Tape, Rubberbands & Lanyard		
		845829162002	16.28		Post-It Dispenser		
		845829162001	38.61		Forks, Stapler & Punch Cards		
4989	07/12/2016	Claims	1	14796	Outwest Pet Rescue	480.00	Animal Control Service
		Invoices	Amount	PO	For		
		06-13-2016	480.00		Animal Control Service		
4990	07/12/2016	Claims	1	14797	Oxarc	802.31	Sodium Hypochlorite;
		Invoices	Amount	PO	For		
		1028394	788.38		Sodium Hypochlorite		
		1037192	13.93		Cyloxygen		
4991	07/12/2016	Claims	1	14798	PR Diamond Products Inc	542.00	Diamond Blades
		Invoices	Amount	PO	For		
		0041542-IN	542.00		Diamond Blades		
4992	07/12/2016	Claims	1	14799	Pallis Pool & Patio	1,220.23	Cal Hypo & Hach Test Kit; Stabilizer
		Invoices	Amount	PO	For		
		6014	953.51		Cal Hypo & Hach Test Kit		
		5963	266.72		Stabilizer		
4993	07/12/2016	Claims	1	14800	Pocketinet Communications	398.00	Wide Area Network - Dedicated 3
		Invoices	Amount	PO	For		
		143847	398.00		Wide Area Network - Dedicated 3		
4994	07/12/2016	Claims	1	14801	Prosser Economic Development A	3,583.33	Contract For Service & Grant Writer Agreement
		Invoices	Amount	PO	For		
		2335	3,583.33	313	Contract For Service & Grant Writer Agreement		
4995	07/12/2016	Claims	1	14802	Prosser Napa	90.69	Brake Cleaner & Lube; Bug Wash
		Invoices	Amount	PO	For		
		449839	71.21		Brake Cleaner & Lube		
		449840	19.48		Bug Wash		
4996	07/12/2016	Claims	1	14803	Prosser Rentals	43.44	Asphalt Saw Rental
		Invoices	Amount	PO	For		
		10123	43.44		Asphalt Saw Rental		
4997	07/12/2016	Claims	1	14804	Prosser, City Of	22,988.43	Water Bill - June

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		Invoices	Amount	PO	For		
	06-2016		22,988.43		Water Bill - June		
4998	07/12/2016	Claims	1	14805	Prosser, City Of	416.50	Permit - Reroof Building @ 1109 Meade Ave; Permit - Remodel Portion Of Old Pool House
		Invoices	Amount	PO	For		
	5852		255.75		Permit - Reroof Building @ 1109 Meade Ave		
	5853		160.75		Permit - Remodel Portion Of Old Pool House		
4999	07/12/2016	Claims	1	14806	Rainwater Water Co	24.00	Water
		Invoices	Amount	PO	For		
	210809		24.00		Water		
5000	07/12/2016	Claims	1	14807	Saxton Riley, PLLC	3,000.00	Prosecution - June
		Invoices	Amount	PO	For		
	2601		3,000.00		Prosecution - June		
5001	07/12/2016	Claims	1	14808	Shields Bag	1,672.44	4 Mil. Juice Bags
		Invoices	Amount	PO	For		
	INV233029		1,672.44	390	4 Mil. Juice Bags		
5002	07/12/2016	Claims	1	14809	Robin Siemens	230.04	AWC Annual Conference Training - Mileage Reimb.
		Invoices	Amount	PO	For		
	R. SIEMENS 06-		230.04		AWC Annual Conference Training - Mileage Reimb.		
5003	07/12/2016	Claims	1	14810	Tolman Electric	2,838.66	Troubleshoot WWTP Pump; Repair & Replace Lights @ The EJ Miller Basketball Court; Sylvan Stage Electrical Repairs; Install New O.L. For Filter Pump A L.S. 2
		Invoices	Amount	PO	For		
	5681		228.06		Troubleshoot WWTP Pump		
	5667		1,116.26		Repair & Replace Lights @ The EJ Miller Basketball Court		
	5715		889.98		Sylvan Stage Electrical Repairs		
	5716		604.36		Install New O.L. For Filter Pump A L.S. 2		
5004	07/12/2016	Claims	1	14811	Utility Services Associates, LLC	4,128.00	Leak Detection
		Invoices	Amount	PO	For		
	125082		4,128.00	309	Leak Detection		
5005	07/12/2016	Claims	1	14812	Valley Pipe Co	716.77	Funny Pipes & Valves; Sprinklers Heads
		Invoices	Amount	PO	For		
	48540		280.20		Funny Pipes & Valves		
	48680		436.57		Sprinklers Heads		
5006	07/12/2016	Claims	1	14813	Valley Publishing Co Inc	265.20	Lateral Officer Ad - Published 6/22; Notice Of Application - Senior Housing Complex; Ordinance Summary 16-2969 Published 6/22

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		Invoices	Amount	PO	For		
		27871	187.20		Lateral Officer Ad - Published 6/22		
		3052P	63.00		Notice Of Application - Senior Housing Complex		
		3051P	15.00		Ordinance Summary 16-2969 Published 6/22		
5007	07/12/2016	Claims	1	14814	Vine Tech Equipment	442.31	Hydraulic Hose For 2WD Plate Wacker; Hydraulic Hose For Street Sweeper
		Invoices	Amount	PO	For		
		60278	208.79		Hydraulic Hose For 2WD Plate Wacker		
		60316	233.52		Hydraulic Hose For Street Sweeper		
5008	07/12/2016	Claims	1	14815	WA Dept Of Commerce	19,395.36	Loan Payment T2001-060
		Invoices	Amount	PO	For		
		CERB-2003	19,395.36		Loan Payment T2001-060		
5009	07/12/2016	Claims	1	14816	WA Dept Of Enterprise Services	764.61	June Newsletter; CCR Report
		Invoices	Amount	PO	For		
		73149649	473.12		June Newsletter		
		73149648	291.49		CCR Report		
5010	07/12/2016	Claims	1	14817	WA Dept Transportation Sc	125.86	Signal Maintenance - WCR & 6th St; Signal Maintenance - WCR & N River Rd
		Invoices	Amount	PO	For		
		RE 45 JE5292 L0	62.93		Signal Maintenance - WCR & 6th St		
		RE 45 JE5327 L0	62.93		Signal Maintenance - WCR & N River Rd		
5011	07/12/2016	Claims	1	14818	WA Patrol Budget & Fiscal Srvc	534.00	Access User Fee
		Invoices	Amount	PO	For		
		00061078	534.00		Access User Fee		
5012	07/12/2016	Claims	1	14819	WA State Treasurer	6,032.26	PSEA
		Invoices	Amount	PO	For		
		JUNE 2016	6,032.26		PSEA		
5013	07/12/2016	Claims	1	14820	The Wesley Group	1,300.00	Labor Relations Consultation
		Invoices	Amount	PO	For		
		5971	1,300.00		Labor Relations Consultation		
5014	07/12/2016	Claims	1	14821	Whitney Equipment Co Inc	21,595.47	Trickle Filter Pump
		Invoices	Amount	PO	For		
		81215	21,595.47	370	Trickle Filter Pump		
5349	07/26/2016	Claims	1	14823	Apollo Inc	871,087.13	Wastewater Treatment Plant Improvements #8
		Invoices	Amount	PO	For		
		14084C-8	871,087.13		Wastewater Treatment Plant Improvements #8		
5350	07/26/2016	Claims	1	14824	Arrow Roofing And Atlas Construction	22,431.50	Repair To The Old Pool House; Roof Repairs To The Annex Bldg - 1109 Meade Ave

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		Invoices	Amount	PO	For		
		106230809	7,499.00	403	Repair To The Old Pool House		
		9817489	14,932.50	379	Roof Repairs To The Annex Bldg - 1109 Meade Ave		
5351	07/26/2016	Claims	1	14825	Autozone	57.45	Hose For Brush Truck; Connectors
		Invoices	Amount	PO	For		
		1174203365	48.13		Hose For Brush Truck		
		1174216764	9.32		Connectors		
5352	07/26/2016	Claims	1	14826	Benton Co Prosecutor's Off	282.19	Kids Heaven - 2nd Qtr
		Invoices	Amount	PO	For		
		2ND - QTR	282.19		Kids Heaven - 2nd Qtr		
5353	07/26/2016	Claims	1	14827	Benton Co Sheriff	3,337.85	Custody Billing - June 2016
		Invoices	Amount	PO	For		
		JUNE 2016	3,337.85		Custody Billing - June 2016		
5354	07/26/2016	Claims	1	14828	Benton Franklin Dist Health	175.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
		0101-386-07-2016	175.00		Drinking Water Bacteria		
5355	07/26/2016	Claims	1	14829	Benton REA	4,036.07	PC Service & Repair - Materials Sales & Contract Fee
		Invoices	Amount	PO	For		
		107201	4,036.07		PC Service & Repair - Materials Sales & Contract Fee		
5356	07/26/2016	Claims	1	14830	Bleyhl Farm Service Gas	4,397.90	PW Fuel Charges; Wastewater Fuel Charges & Bldg Dept Fuel; PD Fuel Charges
		Invoices	Amount	PO	For		
		693587-06-2016	1,763.89		PW Fuel Charges		
		693565-06-2016	578.44		Wastewater Fuel Charges & Bldg Dept Fuel		
		693577-06-2016	2,055.57		PD Fuel Charges		
5357	07/26/2016	Claims	1	14831	Bleyhl Farm Service Inc	266.02	Auto Oil
		Invoices	Amount	PO	For		
		12701	266.02		Auto Oil		
5358	07/26/2016	Claims	1	14832	Galls, LLC	132.67	Power Cord For Flashlight; Cargo Pants & Short Sleeve Shirt - S. Hellyer
		Invoices	Amount	PO	For		
		005612492	15.41		Power Cord For Flashlight		
		005612574	117.26		Cargo Pants & Short Sleeve Shirt - S. Hellyer		
5359	07/26/2016	Claims	1	14833	Tanner J Bolt	175.00	Baseball Umpire
		Invoices	Amount	PO	For		
		T. BOLT 2016	175.00		Baseball Umpire		
5360	07/26/2016	Claims	1	14834	CK Home Comfort Systems	125.79	Server Room Blown Fuse
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		10500	125.79		Server Room Blown Fuse		
5361	07/26/2016	Claims	1	14835	Cascade Analytical	345.57	Environmental Fee, Nitrate, Dissolved Solids Hexane
		Invoices	Amount	PO	For		
		228159	345.57		Environmental Fee, Nitrate, Dissolved Solids Hexane		
5362	07/26/2016	Claims	1	14836	Centurylink Communications Inc	133.90	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
		320486316-06-20	133.90		Long Distance Telephone Bill		
5363	07/26/2016	Claims	1	14837	Centurylink	2,441.24	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-07-20	2,441.24		Telephone Bill		
5364	07/26/2016	Claims	1	14838	Charter Communications	21.93	PD Basic Cable
		Invoices	Amount	PO	For		
		8805-07-2016	21.93		PD Basic Cable		
5365	07/26/2016	Claims	1	14839	Cook's Hardware Inc.	357.69	Fasteners & Traffic Counter Rails; Seal Conduit; Battery; Clamp & Adapter; Fasteners, Flashlight & Battery; Fasteners, Gorilla Tape & Rod Thread; Coupler; Nipples, PVC & Tees; Briquets, Tie Cables & F
		Invoices	Amount	PO	For		
		A363878	7.45		Fasteners & Traffic Counter Rails		
		B349213	8.27		Seal Conduit		
		B349932	14.49		Battery		
		B349930	4.32		Clamp & Adapter		
		A364817	61.22		Fasteners, Flashlight & Battery		
		B349835	16.55		Fasteners, Gorilla Tape & Rod Thread		
		A364813	0.61		Coupler		
		A364809	10.01		Nipples, PVC & Tees		
		B350079	54.97		Briquets, Tie Cables & Fasteners		
		A363217	11.56		Shop Towels		
		A363308	19.06		Bug Killer		
		A363496	15.52		Outlet Covers		
		A363983	9.29		Tube & Connectors		
		A364969	42.98		Blades & Fasteners		
		A365393	18.45		Fan		
		A365033	18.94		Anchor Shackle & Fasteners		
		B350670	5.13		Pipe & Adapter		
		A365553	13.77		Elbow Pipe & Bushing		
		B350688	21.72		Spraypaint & Stencil		
		A365645	3.38		Fasteners		
5366	07/26/2016	Claims	1	14840	Davis Pump	97.11	Prime Irrigation Pump
		Invoices	Amount	PO	For		
		63296	97.11		Prime Irrigation Pump		
5367	07/26/2016	Claims	1	14841	Dell Marketing Lp	130.31	Dell Monitor - Pool

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		Invoices	Amount	PO	For		
		XK11NDPK7	130.31	398	Dell Monitor - Pool		
5368	07/26/2016	Claims	1	14842	E.R. Balancing Services	412.68	Diagnostic On Lift Pump #1
		Invoices	Amount	PO	For		
		1876	412.68		Diagnostic On Lift Pump #1		
5369	07/26/2016	Claims	1	14843	City Of Prosser	77.49	Refund inactive customer credit balance
5370	07/26/2016	Claims	1	14844	G&R Ag Products	76.14	Mower Parts
		Invoices	Amount	PO	For		
		2165505-01	76.14		Mower Parts		
5371	07/26/2016	Claims	1	14845	HD Fowler, Co	237.57	Gaskets & Bolts; Meter Adapter & Gaskets
		Invoices	Amount	PO	For		
		14264854	82.30		Gaskets & Bolts		
		14262476	155.27		Meter Adapter & Gaskets		
5372	07/26/2016	Claims	1	14846	HLA Engineering and Land Surveying, Inc.	71,616.35	Love's Travel Stop Inspection Services; 2016 General Services; WWTP Improvements - Construction Services; WWTP Improvements; OIE Highway Improvements
		Invoices	Amount	PO	For		
		16087G-002	6,644.74		Love's Travel Stop Inspection Services		
		16003G-006	6,363.79		2016 General Services		
		14084C-010	56,179.98		WWTP Improvements - Construction Services		
		14084E-019	1,250.00		WWTP Improvements		
		13093E-022	1,177.84		OIE Highway Improvements		
5373	07/26/2016	Claims	1	14847	ICMA Retirement Corporation	125.00	Annual Plan Fee - 3rd Qtr
		Invoices	Amount	PO	For		
		16799	125.00		Annual Plan Fee - 3rd Qtr		
5374	07/26/2016	Claims	1	14848	International Code Council, In	135.00	ICC Membership Renewal - B. Morrow
		Invoices	Amount	PO	For		
		3101112	135.00		ICC Membership Renewal - B. Morrow		
5375	07/26/2016	Claims	1	14849	Iron Horse Real Estate & Prop	100.00	Underground Wireline
		Invoices	Amount	PO	For		
		427563	100.00		Underground Wireline		
5376	07/26/2016	Claims	1	14850	The Janitor's Closet	442.62	Can Liner; Lotion Soap; Antibacterial Soap, Bathroom Foam & Bowl Sanitizer
		Invoices	Amount	PO	For		
		0199456-IN	43.21		Can Liner		
		0199690-IN	137.36		Lotion Soap		
		0199693-IN	262.05		Antibacterial Soap, Bathroom Foam & Bowl Sanitizer		

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5377	07/26/2016	Claims	1	14851	City of Kennewick	2,556.00	BiPin Comp Support - Law Enforcement - 3rd Qtr
		Invoices	Amount	PO	For		
	012411		2,556.00		BiPin Comp Support - Law Enforcement - 3rd Qtr		
5378	07/26/2016	Claims	1	14852	Kie Supply Corporation	30.91	Reducing Coupler
		Invoices	Amount	PO	For		
	133508		30.91		Reducing Coupler		
5379	07/26/2016	Claims	1	14853	Kiefer	235.08	Pool Solar Umbrella
		Invoices	Amount	PO	For		
	627842		235.08		Pool Solar Umbrella		
5380	07/26/2016	Claims	1	14854	LEIRA	100.00	2016 Public Disclosure Advance Training - C. Mendoza
		Invoices	Amount	PO	For		
	C. MENDOZA 07		100.00		2016 Public Disclosure Advance Training - C. Mendoza		
5381	07/26/2016	Claims	1	14855	Leaf	392.94	Front Desk Copy Machine Lease
		Invoices	Amount	PO	For		
	6620093		392.94		Front Desk Copy Machine Lease		
5382	07/26/2016	Claims	1	14856	LexisNexis Risk Solutions	106.27	Monthly Subscription
		Invoices	Amount	PO	For		
	1617821-2016062		106.27		Monthly Subscription		
5383	07/26/2016	Claims	1	14857	The Markets LLC	46.11	Distill Water; Distill Water
		Invoices	Amount	PO	For		
	868-164461		17.88		Distill Water		
	868-164486		28.23		Distill Water		
5384	07/26/2016	Claims	1	14858	Scott T McCollum	85.00	CDL Medical Card
		Invoices	Amount	PO	For		
	S. MCCOLLUM		85.00		CDL Medical Card		
5385	07/26/2016	Claims	1	14859	Moon Security	212.86	Service Call/Labor - Pool Camera
		Invoices	Amount	PO	For		
	829533		212.86		Service Call/Labor - Pool Camera		
5386	07/26/2016	Claims	1	14860	Office Depot	190.01	Pens, Envelopes & Certificate Paper; Color Stamp & Binder; Plates, Napkins & Cards
		Invoices	Amount	PO	For		
	848574562001		74.90		Pens, Envelopes & Certificate Paper		
	849506682001		66.11		Color Stamp & Binder		
	849985630001		49.00		Plates, Napkins & Cards		
5387	07/26/2016	Claims	1	14861	Outwest Pet Rescue	520.00	Animal Control Service
		Invoices	Amount	PO	For		
	07-20-2016		520.00		Animal Control Service		

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5388	07/26/2016	Claims	1	14862	Oxarc	4,865.51	Hydrochloric Acid; Cylinder Rental; Sodium Hypochlorite; Sodium Hypochlorite Bulk
		Invoices	Amount	PO	For		
		SYC0112	206.94		Hydrochloric Acid		
		R424830	51.97		Cylinder Rental		
		1028396	4,092.05		Sodium Hypochlorite		
		1028397	514.55		Sodium Hypochlorite Bulk		
5389	07/26/2016	Claims	1	14863	Pasco Police Reserve Unit	75.00	Law Enforcement Reserve Academy Graduation
		Invoices	Amount	PO	For		
		06-2016	75.00		Law Enforcement Reserve Academy Graduation		
5390	07/26/2016	Claims	1	14864	Pollard Water	648.59	Bacterial Supplement High Grease Food
		Invoices	Amount	PO	For		
		0046397	648.59		Bacterial Supplement High Grease Food		
5391	07/26/2016	Claims	1	14865	The Print Guys Inc	139.88	Pool Signs
		Invoices	Amount	PO	For		
		104858	139.88		Pool Signs		
5392	07/26/2016	Claims	1	14866	Prosser Chamber Of Commerce	10,642.02	VIC Operations & Tourism And Promotion
		Invoices	Amount	PO	For		
		5163	10,642.02	311	VIC Operations & Tourism And Promotion		
5393	07/26/2016	Claims	1	14867	Prosser Community Involvement & Action	27,889.76	Grant County Tabacco Program; DFC - June 2016; CPWI - June 2016
		Invoices	Amount	PO	For		
		OTHER 06-2016	42.05		Grant County Tabacco Program		
		DFC-06-2016	6,234.29		DFC - June 2016		
		06-2016	21,613.42		CPWI - June 2016		
5394	07/26/2016	Claims	1	14868	Prosser Napa	72.14	V-Belt; V-Belt
		Invoices	Amount	PO	For		
		450229	22.64		V-Belt		
		450171	49.50		V-Belt		
5395	07/26/2016	Claims	1	14869	Prosser Rentals	258.47	Concrete Blade; Trencher Rental For WTP
		Invoices	Amount	PO	For		
		10105	106.43		Concrete Blade		
		9835	152.04		Trencher Rental For WTP		
5396	07/26/2016	Claims	1	14870	Prosser, City Of	84,540.15	Water Utility Tax; Wastewater Utility Tax; Garbage Utility Tax
		Invoices	Amount	PO	For		
		WUTAX-06-2016	38,677.54		Water Utility Tax		
		WWUTAX-06-2016	42,269.74		Wastewater Utility Tax		
		GBUTAX-06-2016	3,592.87		Garbage Utility Tax		

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5397	07/26/2016	Claims	1	14871	Public Safety Testing	135.00	Subscription Fees - 2nd Qtr
		Invoices	Amount	PO	For		
	2016-6898		135.00		Subscription Fees - 2nd Qtr		
5398	07/26/2016	Claims	1	14872	Rainwater Water Co	34.74	Water; Cooler Rent; Water
		Invoices	Amount	PO	For		
	211056		18.00		Water		
	RENT 920		10.74		Cooler Rent		
	210981		6.00		Water		
5399	07/26/2016	Claims	1	14873	Ralph's Auto Trim	977.40	Shop Vehicles #'s & Logos
		Invoices	Amount	PO	For		
	38087		977.40		Shop Vehicles #'s & Logos		
5400	07/26/2016	Claims	1	14874	City Of Richland	26,088.00	Quarterly 800 MHZ Usage Fee - 2nd Qtr; Quarterly Dispatch Console Cost - 3rd Qtr
		Invoices	Amount	PO	For		
	27455		2,269.50		Quarterly 800 MHZ Usage Fee - 2nd Qtr		
	27420		23,818.50		Quarterly Dispatch Console Cost - 3rd Qtr		
5401	07/26/2016	Claims	1	14875	Lucy Santana	54.00	Pool Admission Refund
		Invoices	Amount	PO	For		
	L. SANTANA 07		54.00		Pool Admission Refund		
5402	07/26/2016	Claims	1	14876	Senior Health Insurance	1,101.40	Long Term Care Insurance - J. Castagne
		Invoices	Amount	PO	For		
	3042808-05-2016		1,101.40		Long Term Care Insurance - J. Castagne		
5403	07/26/2016	Claims	1	14877	Shy's Pizza Connection	913.48	Pizza - Little League End Of Season Party
		Invoices	Amount	PO	For		
	SHY'S 2016		913.48		Pizza - Little League End Of Season Party		
5404	07/26/2016	Claims	1	14878	David Stockdale	677.43	AWC Annual Conference Training - Meals & Lodging
		Invoices	Amount	PO	For		
	D. STOCKDALE		677.43		AWC Annual Conference Training - Meals & Lodging		
5405	07/26/2016	Claims	1	14879	Stripe Rite Inc	9,500.00	Street Line Striping
		Invoices	Amount	PO	For		
	41016		9,500.00	322	Street Line Striping		
5406	07/26/2016	Claims	1	14880	Sunbelt	105.74	Hydrostatic Test Pump For Highland Dr. Project
		Invoices	Amount	PO	For		
	61466019-001		105.74		Hydrostatic Test Pump For Highland Dr. Project		
5407	07/26/2016	Claims	1	14881	Tolman Electric	2,068.42	Repairs To Well #2 Pump; Well #6 Motor Repair; Tested & Replaced Burnt Connections

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		Invoices	Amount	PO	For		
		5733	152.04		Repairs To Well #2 Pump		
		5782	1,314.06		Well #6 Motor Repair		
		5757	602.32		Tested & Replaced Burnt Connections		
5408	07/26/2016	Claims	1	14882	Total Energy Management	3,005.85	Radio & Ethernet Parts
		Invoices	Amount	PO	For		
		83014	3,005.85	402	Radio & Ethernet Parts		
5409	07/26/2016	Claims	1	14883	US Bank	26.00	Monthly Charges & Custody Charges
		Invoices	Amount	PO	For		
		JUNE 2016	26.00		Monthly Charges & Custody Charges		
5410	07/26/2016	Claims	1	14884	Utilities Underground Loc	32.25	Excavation Notifications
		Invoices	Amount	PO	For		
		6060190	32.25		Excavation Notifications		
5411	07/26/2016	Claims	1	14885	Valley Publishing Co Inc	719.42	Notice Of Complete App - Airport Hanger; Admin Secretary Ad - July 6; Admin Secretary & Lateral Police Ad - June 29; Six Year Transportation Improvement Program AD; Ordinance Summary 16-2970 Published
		Invoices	Amount	PO	For		
		3063P	63.00		Notice of Complete App - Airport Hanger		
		27973	165.61		Admin Secretary Ad - July 6		
		27911	352.81		Admin Secretary & Lateral Police Ad - June 29		
		3064P	54.00		Six Year Transportation Improvement Program AD		
		3072P	36.00		Ordinance Summary 16-2970 Published		
		3067P	48.00		Notice Of Public Meeting - Comprehensive Plan		
5412	07/26/2016	Claims	1	14886	Verizon Wireless	1,351.22	PD Wireless Cell Phone; 4G Mobile Broadband; Building Dept. MiFi Card; Pool Internet
		Invoices	Amount	PO	For		
		9767593492	791.08		PD Wireless Cell phone		
		9768164767	280.07		4G Mobile Broadband		
		9768164768	40.01		Building Dept. MiFi Card		
		9768184159	240.06		Pool Internet		
5413	07/26/2016	Claims	1	14887	Paul & Laura Voorhees	60.62	Refund inactive customer credit balance
5414	07/26/2016	Claims	1	14888	WA Assoc Code Enforcement	440.00	2016 WACE Fall Conference - Barry & Nick
		Invoices	Amount	PO	For		
		2016 FALL CON	440.00	396	2016 WACE Fall Conference - Barry & Nick		
5415	07/26/2016	Claims	1	14889	WA Dept Ecology	50.00	WWTP Operator Certification - A. Perez
		Invoices	Amount	PO	For		
		A. PEREZ 2016	50.00		WWTP Operator Certification - A. Perez		

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5416	07/26/2016	Claims	1	14890	WA Dept Ecology	760.00	Environmental Laboratory Accreditation
		Invoices	Amount	PO	For		
		2016	760.00		Environmental Laboratory Accreditation		
5417	07/26/2016	Claims	1	14891	WA Dept Licensing-MIs	250.00	Skills Test CDL - T. Monte De Oca
		Invoices	Amount	PO	For		
		CDL-MONTE DI	250.00		Skills Test CDL - T. Monte De Oca		
5418	07/26/2016	Claims	1	14892	WA Dept Of Enterprise Services	2,691.28	July Newsletter; Utility Statement - June
		Invoices	Amount	PO	For		
		73150561	496.77		July Newsletter		
		73150487	2,194.51		Utility Statement - June		
5419	07/26/2016	Claims	1	14893	WA Patrol Budget & Fiscal Srvc	815.00	Police Background Checks; Background Check (Rec & PAC)
		Invoices	Amount	PO	For		
		I16009257	59.00		Police Background Checks		
		I16009134	756.00		Background Check (Rec & PAC)		
5759	08/09/2016	Claims	1	14904	Abadan Tri Cities	401.60	WWTP Copier Maintenance; Annex Copy Machine Maintenance; Front Desk Copy Machine Maintenance
		Invoices	Amount	PO	For		
		CNIN119417	14.79		WWTP Copier Maintenance		
		CNIN119104	305.05		Annex Copy Machine Maintenance		
		CNIN119159	81.76		Front Desk Copy Machine Maintenance		
5760	08/09/2016	Claims	1	14905	Whitney Appelgate	5.78	Refund inactive customer credit balance
5761	08/09/2016	Claims	1	14906	Autozone	63.47	Refridatorator Coolant; Brake Cleaner
		Invoices	Amount	PO	For		
		1174221175	43.43		Refridatorator Coolant		
		1174218767	20.04		Brake Cleaner		
5762	08/09/2016	Claims	1	14907	B J Paint & Carpet	174.52	Paint For Pavilion
		Invoices	Amount	PO	For		
		77583	174.52		Paint For Pavilion		
5763	08/09/2016	Claims	1	14908	BDI	66,285.27	Garbage Billing
		Invoices	Amount	PO	For		
		1964044	66,285.27		Garbage Billing		
5764	08/09/2016	Claims	1	14909	Benton County Road Fund	74.43	BST - CE 1997
		Invoices	Amount	PO	For		
		013230	74.43		BST - CE 1997		
5765	08/09/2016	Claims	1	14910	Benton County Commissioners	9,615.31	Benton Co. Dist Court & Office Of Public Defense - June 2016
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		06-2016	9,615.31		Benton Co. Dist Court & Office Of Public Defense - June 2016		
5766	08/09/2016	Claims	1	14911	Bleyhl Farm Service Gas	2,021.83	PW Fuel Charges; Wastewater Fuel Charges & Bldg Dept
		Invoices	Amount	PO	For		
		693587-07-2016	1,504.05		PW Fuel Charges		
		693565-07-2016	517.78		Wastewater Fuel Charges & Bldg Dept		
5767	08/09/2016	Claims	1	14912	Galls, LLC	518.64	Bodyshield Uniform Shirt - W. Spurgeon; Mens Long Sleeve Class B Shirt & Cargo Pants - T. Woody; Mens Shirt Sleeve Shirt - T. Woody
		Invoices	Amount	PO	For		
		005674263	97.36		Bodyshield Uniform Shirt - W. Spurgeon		
		005762491	238.87		Mens Long Sleeve Class B Shirt & Cargo Pants - T. Woody		
		005786403	182.41		Mens Shirt Sleeve Shirt - T. Woody		
5768	08/09/2016	Claims	1	14913	Boys & Girls Clubs	6,250.00	Boys & Girls Club - August 2016
		Invoices	Amount	PO	For		
		AUGUST 2016	6,250.00	310	Boys & Girls Club - August 2016		
5769	08/09/2016	Claims	1	14914	Brown's Tire Co Inc	131.58	Battery For Veh#137
		Invoices	Amount	PO	For		
		74300095070	131.58		Battery For Veh#137		
5770	08/09/2016	Claims	1	14915	Cascade Analytical	287.39	Environmental Mngmt Fee; Kjeldahl Total Nitrogen; Environmental Fee; Environmental Mngmt Fee; Fecal MPN A-1 Media; Kjeldahl Total Nitrogen
		Invoices	Amount	PO	For		
		228544	44.50		Environmental Mngmt Fee		
		228645	44.50		Kjeldahl Total Nitrogen		
		228957	44.50		Environmental Fee		
		229422	44.50		Environmental Mngmt Fee		
		229423	64.89		Fecal MPN A-1 Media		
		229424	44.50		Kjeldahl Total Nitrogen		
5771	08/09/2016	Claims	1	14916	Cascade Natural Gas Corp	2,070.91	Natural Gas - 920 Kinney Way; Natural Gas - 1227 Bennett Ave; Natural Gas - 902 7th St; Natural Gas - 999 Grande Dr #A; Natural Gas - 1605 Sherman Ave
		Invoices	Amount	PO	For		
		74047526152-07-	2,015.86		Natural Gas - 920 Kinney Way		
		373351-07-2016	14.82		Natural Gas - 1227 Bennett Ave		
		173351-07-2016	11.44		Natural Gas - 902 7th St		
		069351-07-2016	11.44		Natural Gas - 999 Grande Dr #A		
		909351-07-2016	17.35		Natural Gas - 1605 Sherman Ave		
5772	08/09/2016	Claims	1	14917	Catholic Charities Housing Services	500.00	Variance Refund

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		Invoices	Amount	PO	For		
	22223		500.00		Variance Refund		
5773	08/09/2016	Claims	1	14918	Centurylink Communications Inc	159.72	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
	320486316-07-20		159.72		Long Distance Telephone Bill		
5774	08/09/2016	Claims	1	14919	Charter Communications	130.00	City Hall Internet Usage
		Invoices	Amount	PO	For		
	8188-07-2016		130.00		City Hall Internet Usage		
5775	08/09/2016	Claims	1	14920	Cintas Corp.	451.97	First Aid Supplies
		Invoices	Amount	PO	For		
	5005678502		451.97		Pool Signs		
5776	08/09/2016	Claims	1	14921	Code 4 Public Safety Education	198.00	Front Desk Safety & Security Training - T. Yost & A. Dormaier
		Invoices	Amount	PO	For		
	13405		198.00		Front Desk Safety & Security Training - T. Yost & A. Dormaier		
5777	08/09/2016	Claims	1	14922	Community Action Connections	9.00	Senior/Disablied Discounts
		Invoices	Amount	PO	For		
	2ND QTR 2016		9.00		Senior/Disablied Discounts		
5778	08/09/2016	Claims	1	14923	Conery Manufacturing Inc	783.28	Float Switch For WWTP
		Invoices	Amount	PO	For		
	158817		783.28		Float Switch For WWTP		
5779	08/09/2016	Claims	1	14924	Cook's Hardware Inc.	795.75	Plumbers Putty, Gloves & Blades; Fasteners, Couplers & Plastic Syringe; Wasp & Hornet Killer; Plug, Coupler & Bushing; Hammer, Crowbar, Molding Claw & Nail Puller; Gloves; Nipples; Plugs; Notepads & P
		Invoices	Amount	PO	For		
	B351669		46.49		Plumbers Putty, Gloves & Blades		
	A366422		43.98		Fasteners, Couplers & Plastic Syringe		
	B351661		167.46		Wasp & Hornet Killer		
	A364961		43.02		Plug, Coupler & Bushing		
	B351689		71.44		Hammer, Crowbar, Molding Claw & Nail Puller		
	A365934		17.60		Gloves		
	A365681		5.05		Nipples		
	A365649		11.82		Plugs		
	B350866		7.23		Notepads & Pens		
	B350895		15.53		Cablesnake Fishtape		
	A365792		42.68		Fasteners & Cover Box		
	B350932		4.14		Fasteners		
	A365829		23.39		Glove & Screws		
	B351128		8.57		Glass & Spray Cleaner		
	B351426		28.99		Solenoid Oper Kit		
	A363021		10.35		Trim Kit		
	A366832		32.64		UPS Shipping		

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		Invoices	Amount	PO	For		
		A366551	6.21		Silicone		
		A366014	8.27		Lighter Fluid Charcoal		
		B351166	144.93		Briquets		
		B351170	16.53		Lighter Fluid Charcoal (4)		
		B352285	27.96		Shovel		
		A367361	11.47		Bushing & Tee		
5780	08/09/2016	Claims	1	14925	Elliot Tire Service	1,102.98	New Tires For Veh#13-4; Tires For Veh #13-5
		Invoices	Amount	PO	For		
		114088	551.49		New Tires For Veh#13-4		
		114164	551.49		Tires For Veh #13-5		
5781	08/09/2016	Claims	1	14926	Enviro - Clean Equipment	236.03	Hydraulic Cylinder For WWTP
		Invoices	Amount	PO	For		
		S16-072011	236.03		Hydraulic Cylinder For WWTP		
5782	08/09/2016	Claims	1	14927	G&R Ag Products	82.12	Rolled Screen
		Invoices	Amount	PO	For		
		2165937-01	82.12		Rolled Screen		
5783	08/09/2016	Claims	1	14928	Global Equipment Co	5,003.84	White Stacking & Lounge Chairs - Pool
		Invoices	Amount	PO	For		
		109778684	5,003.84	404	White Stacking & Lounge Chairs - Pool		
5784	08/09/2016	Claims	1	14929	Grafix Shoppe	311.36	Decals For Veh #16-3 (P10)
		Invoices	Amount	PO	For		
		108976	311.36		Decals For Veh #16-3 (P10)		
5785	08/09/2016	Claims	1	14930	Grainger Inc	589.35	Disposable Gloves; Spray Nozzle & Disposable Gloves; Fix-A-Jamb Door Repair
		Invoices	Amount	PO	For		
		9173168494	153.13		Disposable Gloves		
		9176470137	384.09		Spray Nozzle & Disposable Gloves		
		9170677588	52.13		Fix-A-Jamb Door Repair		
5786	08/09/2016	Claims	1	14931	Grandview Lumber Co	1,005.00	Common Ring Shank; Siding, Common Ring Shank & Trim To Fix Pavilion; Boards For Pavilion Repair; Barrel Bolt For Depot Bathroom; Trim For Pavilions
		Invoices	Amount	PO	For		
		157358	50.46		Common Ring Shank		
		157339	791.08		Siding, Common Ring Shank & Trim To Fix Pavilion		
		157286	79.79		Boards For Pavilion Repair		
		156926	3.44		Barrel Bolt For Depot Bathroom		
		157392	80.23		Trim For Pavilions		
5787	08/09/2016	Claims	1	14932	HD Fowler, Co	582.82	Meter Boxes & Lids; Coupling - Refund
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		14282575	910.90		Meter Boxes & Lids		
		C392575	-328.08		Coupling - Refund		
5788	08/09/2016	Claims	1	14933	Harvest Valley Cleaners	10.68	Dry Clean - Vest Patch (PD)
		Invoices	Amount	PO	For		
		2278ARR	10.68		Dry Clean - Vest Patch (PD)		
5789	08/09/2016	Claims	1	14934	Irrigation Specialists	180.80	Ext: Controllers
		Invoices	Amount	PO	For		
		3188881-01	180.80		Ext: Controllers		
5790	08/09/2016	Claims	1	14935	The Janitor's Closet	803.95	Tissue, Can Liner, Gloves & Hypine Cleaner
		Invoices	Amount	PO	For		
		0200162-IN	803.95		Tissue, Can Liner, Gloves & Hypine Cleaner		
5791	08/09/2016	Claims	1	14936	Sridhar Jarugula	20.00	Swim Lesson Refund
		Invoices	Amount	PO	For		
		21236	20.00		Swim Lesson Refund		
5792	08/09/2016	Claims	1	14937	Lourdes Occupational Health	262.49	Physical Comprehensive - A. Contreras
		Invoices	Amount	PO	For		
		27848	262.49		Physical Comprehensive - A. Contreras		
5793	08/09/2016	Claims	1	14938	The Markets LLC	254.07	Swim Diapers; Distil Water; Mountain Mist Water; Swim Diapers
		Invoices	Amount	PO	For		
		868-165411	108.49		Swim Diapers		
		868-165409	19.35		Distil Water		
		868-165312	28.59		Mountain Mist Water		
		868-165314	97.64		Swim Diapers		
5794	08/09/2016	Claims	1	14939	Christiana J Mendoza	30.67	Front Desk Safety Training - Mileage Reimbursement
		Invoices	Amount	PO	For		
		C. MENDOZA 07	30.67		Front Desk Safety Training - Mileage Reimbursement		
5795	08/09/2016	Claims	1	14940	Mid-Columbia Library	15,555.19	Mid-Columbia Library - Aug 2016
		Invoices	Amount	PO	For		
		AUGUST 2016	15,555.19	312	Mid-Columbia Library - Aug 2016		
5796	08/09/2016	Claims	1	14941	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		830979	54.95		Basic Commercial Monitoring		
5797	08/09/2016	Claims	1	14942	NW Communications Systems	653.02	Phone System Project
		Invoices	Amount	PO	For		
		120869	653.02	401	Phone System Project		

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5798	08/09/2016	Claims	1	14943	Office Depot	326.72	Paper; Digital Voice Recorder; Digital Recorder; Ink Refill Stamp; Sharpies
		Invoices	Amount	PO	For		
		851637691001	201.87		Paper		
		852737293001	65.15		Digital Voice Recorder		
		852321458001	43.43		Digital Recorder		
		852321457001	6.29		Ink Refill Stamp		
		852321426001	9.98		Sharpies		
5799	08/09/2016	Claims	1	14944	Oxarc	10,313.75	Sodium Hypochlorite Bulk & Hydrochloric Acid; Sulfur Dioxide Ton Container; Sodium Hypochlorite; Sodium Hupochlorite 12.5%
		Invoices	Amount	PO	For		
		0006040	1,331.11		Sodium Hypochlorite Bulk & Hydrochloric Acid		
		17714	4,715.75		Sulfur Dioxide Ton Container		
		0006043	1,030.61		Sodium Hypochlorite		
		0006044	3,236.28		Sodium Hupochlorite 12.5%		
5800	08/09/2016	Claims	1	14945	Paintmaster Services, Inc.	11,674.50	Repaint Senior Center Exterior Building
		Invoices	Amount	PO	For		
		2016-84	11,674.50	372	Repaint Senior Center Exterior Building		
5801	08/09/2016	Claims	1	14946	Pitney Bowes Inc	150.00	Postage Meter Rental
		Invoices	Amount	PO	For		
		1000896925	150.00		Postage Meter Rental		
5802	08/09/2016	Claims	1	14947	Platt Electric Company	183.33	Stranded Copper Wire
		Invoices	Amount	PO	For		
		J914253	183.33		Stranded Copper Wire		
5803	08/09/2016	Claims	1	14948	Prosser Chamber Of Commerce	9,809.71	VIC Operations & Tourism And Promotion
		Invoices	Amount	PO	For		
		5186	9,809.71	311	VIC Operations & Tourism And Promotion		
5804	08/09/2016	Claims	1	14949	Prosser Economic Development A	3,583.33	Contract For Service & Grant Writer Agreement
		Invoices	Amount	PO	For		
		2376	3,583.33	313	Contract For Service & Grant Writer Agreement		
5805	08/09/2016	Claims	1	14950	Prosser Napa	39.20	Flasher; Oil Filter & Cleaner
		Invoices	Amount	PO	For		
		451012	2.16		Flasher		
		450722	37.04		Oil Filter & Cleaner		
5806	08/09/2016	Claims	1	14951	Prosser, City Of	26,743.45	Water Bill - July
		Invoices	Amount	PO	For		
		07-2016	26,743.45		Water Bill - July		

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5807	08/09/2016	Claims	1	14952	Rainwater Water Co	24.00	Water; Water
		Invoices	Amount	PO	For		
		211183	6.00		Water		
		211316	18.00		Water		
5808	08/09/2016	Claims	1	14953	Saxton Riley, PLLC	3,000.00	Prosecution - July
		Invoices	Amount	PO	For		
		2611	3,000.00		Prosecution - July		
5809	08/09/2016	Claims	1	14954	Shane E Seimears	94.84	Refund inactive customer credit balance
5810	08/09/2016	Claims	1	14955	SHI International Corp	1,195.65	Adtran Total Access 908e VolPGateway
		Invoices	Amount	PO	For		
		B05239907	1,195.65	400	Adtran Total Access 908e VolPGateway		
5811	08/09/2016	Claims	1	14956	USA Blue Book	271.55	LED Mini Lightbar
		Invoices	Amount	PO	For		
		000558	271.55		LED Mini Lightbar		
5812	08/09/2016	Claims	1	14957	Valley Pipe Co	650.61	WWTP New Sprinkler System; Valves, Nipples, Couplers For New Sprinkler System; Caps & Pipes For New Sprinkler System; Galv Hex For New Sprinkler System
		Invoices	Amount	PO	For		
		49159	167.00		WWTP New Sprinkler System		
		49154	391.82		Valves, Nipples, Couplers For New Sprinkler System		
		49112	82.47		Caps & Pipes For New Sprinkler System		
		49155	9.32		Galv Hex For New Sprinkler System		
5813	08/09/2016	Claims	1	14958	Verizon Wireless	1,346.88	City Shop Internet; PD Wireless Cell Phone
		Invoices	Amount	PO	For		
		9768600484	350.28		City Shop Internet		
		9769238887	996.60		PD Wireless Cell Phone		
5814	08/09/2016	Claims	1	14959	Vine Tech Equipment	261.50	Hose & Wire; Femail Quick Couplet; Coated Clamp
		Invoices	Amount	PO	For		
		60922	235.37		Hose & Wire		
		61136	23.63		Femail Quick Couplet		
		60928	2.50		Coated Clamp		
5815	08/09/2016	Claims	1	14960	WA Criminal Justice	1,027.00	Basic LE Academy - T. Woody
		Invoices	Amount	PO	For		
		201126744	1,027.00		Basic LE Academy - T. Woody		
5816	08/09/2016	Claims	1	14961	WA Dept Ecology	4,322.16	Wastewater Permit
		Invoices	Amount	PO	For		
		2017-WA002080	4,322.16		Wastewater Permit		

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5817	08/09/2016	Claims	1	14962	WA Dept Transportation Sc	446.06	Signal Maintenance - WCR & 6th St
	Invoices		Amount	PO	For		
	RE 45 JE5292 L0		446.06		Signal Maintenance - WCR & 6th St		
5818	08/09/2016	Claims	1	14963	WA Municipal Clerks Assoc	300.00	WMCA 2016 Fall Academy Registration - R. Shaw; WMCA 2016 Fall Academy Registration - K. Murphey
	Invoices		Amount	PO	For		
	R. SHAW 2016		150.00		WMCA 2016 Fall Academy Registration - R. Shaw		
	K. MURPHEY 20		150.00		WMCA 2016 Fall Academy Registration - K. Murphey		
5819	08/09/2016	Claims	1	14964	The Wesley Group	960.00	Labor Relations Consultation
	Invoices		Amount	PO	For		
	6001		960.00		Labor Relations Consultation		
6136	08/23/2016	Claims	1	14965	Abadan Tri Cities	349.02	PD Copier Maintenance; Finance Dept Copier Maintenance; Water Dept Copier Maintenance; Annex Copy Machine Maintenance; Front Desk Copy Machine Maintenance; Annex Copy Machine Maintenance Fee; WWTP Cop
	Invoices		Amount	PO	For		
	CNIN120037		35.67		PD Copier Maintenance		
	CNIN120057		16.29		Finance Dept Copier Maintenance		
	CNIN120171		42.71		Water Dept Copier Maintenance		
	CNIN120420		88.13		Annex Copy Machine Maintenance		
	CNIN120419		117.79		Front Desk Copy Machine Maintenance		
	CNIN120421		33.64		Annex Copy Machine Maintenance Fee		
	CNIN120820		14.79		WWTP Copier Maintenance		
6137	08/23/2016	Claims	1	14966	American Tree Trimmers	6,624.60	Annual Tree Maintenance
	Invoices		Amount	PO	For		
	2016		6,624.60	391	Annual Tree Maintenance		
6138	08/23/2016	Claims	1	14967	Amerigas Sunnyside	161.81	Tank Rent
	Invoices		Amount	PO	For		
	3054557454		161.81		Tank Rent		
6139	08/23/2016	Claims	1	14968	Edgar Amezcua	30.00	Park Refund
	Invoices		Amount	PO	For		
	23420		30.00		Park Refund		
6140	08/23/2016	Claims	1	14969	Apollo Inc	1,046,294.96	Wastewater Treatment Plant Improvement #9
	Invoices		Amount	PO	For		
	14084C-9		1,046,294.96		Wastewater Treatment Plant Improvement #9		
6141	08/23/2016	Claims	1	14970	Autozone	62.21	Motor Oil
	Invoices		Amount	PO	For		
	1174230129		62.21		Motor Oil		

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6142	08/23/2016	Claims	1	14971	Avenet LLC	750.00	Annual Service Packet
		Invoices	Amount	PO	For		
	39328		750.00		Annual Service Packet		
6143	08/23/2016	Claims	1	14972	B J Paint & Carpet	152.00	Paint; Paint
		Invoices	Amount	PO	For		
	77611		76.00		Paint		
	77606		76.00		Paint		
6144	08/23/2016	Claims	1	14973	Beaver Bark	192.88	Concrete
		Invoices	Amount	PO	For		
	769825		192.88		Concrete		
6145	08/23/2016	Claims	1	14974	Benton Co Sheriff	3,774.13	Custody Billing - July 2016
		Invoices	Amount	PO	For		
	JULY 2016		3,774.13		Custody Billing - July 2016		
6146	08/23/2016	Claims	1	14975	Benton Co Treas Office	111.88	Crime Victim Comp
		Invoices	Amount	PO	For		
	JULY 2016		111.88		Crime Victim Comp		
6147	08/23/2016	Claims	1	14976	Benton Franklin Counties	374.86	2% Liquor Taxes
		Invoices	Amount	PO	For		
	2ND QTR - 2016		374.86		2% Liquor Taxes		
6148	08/23/2016	Claims	1	14977	Benton Franklin Dist Health	225.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
	0101-386-08-2016		225.00		Drinking Water Bacteria		
6149	08/23/2016	Claims	1	14978	Benton REA	1,884.65	PC Service & Repair - Admin Fee
		Invoices	Amount	PO	For		
	107251		1,884.65		PC Service & Repair - Admin Fee		
6150	08/23/2016	Claims	1	14979	Benton REA	873.21	Virtual Domain; Regular Bill: WCR, Chardonnay & Merlot; Water Tower Regular Bill
		Invoices	Amount	PO	For		
	990033300-07-20		9.95		Virtual Domain		
	2931-07-2016		828.47		Regular Bill: WCR, Chardonnay & Merlot		
	316300-07-2016		34.79		Water Tower Regular Bill		
6151	08/23/2016	Claims	1	14980	Bethel Church	50.00	Facility Rental
		Invoices	Amount	PO	For		
	08-31-2016		50.00		Facility Rental		
6152	08/23/2016	Claims	1	14981	Bleyhl Farm Service Gas	2,222.02	PD Fuel Charges
		Invoices	Amount	PO	For		
	693577-07-2016		2,222.02		PD Fuel Charges		

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6153	08/23/2016	Claims	1	14982	Galls, LLC	96.65	Concealable Vertex Carrier - T. Pottle
	Invoices	Amount	PO	For			
	005811434	96.65			Concealable Vertex Carrier - T. Pottle		
6154	08/23/2016	Claims	1	14983	Brown's Tire Co Inc	151.28	Battery - Veh# 148
	Invoices	Amount	PO	For			
	74300096602	151.28			Battery - Veh# 148		
6155	08/23/2016	Claims	1	14984	C&J Handyman Services	217.20	Weeds Removal - 1344 Rohman Dr
	Invoices	Amount	PO	For			
	297401	217.20			Weeds Removal - 1344 Rohman Dr		
6156	08/23/2016	Claims	1	14985	Cafe Villa	41.00	Police Oral Board - Lunch
	Invoices	Amount	PO	For			
	8-3-2016	41.00			Police Oral Board - Lunch		
6157	08/23/2016	Claims	1	14986	Cascade Analytical	929.09	Metals Digest, Fecal MPN, Lead & Mercury Solids, Etc.
	Invoices	Amount	PO	For			
	229797	929.09			Metals Digest, Fecal MPN, Lead & Mercury Solids, Etc.		
6158	08/23/2016	Claims	1	14987	Cities Insurance Assoc	250.00	Karthauser WW Backup
	Invoices	Amount	PO	For			
	11261	250.00			Karthauser WW Backup		
6159	08/23/2016	Claims	1	14988	Cook's Hardware Inc.	375.38	Indoor Fogger; Spray Paint; Fasteners & Board Stud; Cap Copper & Sharkbite Cap; Pipe End; Fasteners; Briquets; Briquets; Lighter Charcoal; Hose & Fly Swatter; Battery C; Fasteners; Shop Towels, Soap &
	Invoices	Amount	PO	For			
	A367555	21.72			Indoor Fogger		
	B352462	6.52			Spray Paint		
	A367456	11.59			Fasteners & Board Stud		
	B351704	16.34			Cap Copper & Sharkbite Cap		
	B351692	4.13			Pipe End		
	A367902	0.98			Fasteners		
	A367755	57.97			Briquets		
	B353374	86.96			Briquets		
	B353242	6.21			Lighter Charcoal		
	A368285	25.44			Hose & Fly Swatter		
	B353141	9.31			Battery C		
	A368410	3.32			Fasteners		
	A368635	38.61			Shop Towels, Soap & Lysol		
	A368818	45.14			Knife, Key Ring & Trash Can		
	A369123	41.14			Valve, Air Plug, Bushing, Nipple & Knife		
6160	08/23/2016	Claims	1	14989	Joe Cotta	70.00	Park Refund; Park Refund; Park Refund
	Invoices	Amount	PO	For			
	21517	30.00			Park Refund		

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		Invoices	Amount	PO	For		
		21517-2	20.00		Park Refund		
		21517-3	20.00		Park Refund		
6161	08/23/2016	Claims	1	14990	Day Management	203.63	Fixed Interior Lightbar - Veh #15-1
		Invoices	Amount	PO	For		
		416673	203.63		Fixed Interior Lightbar - Veh #15-1		
6162	08/23/2016	Claims	1	14991	Denchel's Ford Country	763.55	Tire Replacement & Oil Change; Oil Change; Oil Change; Oil Change, Tire Replacement & Wheel Alignment
		Invoices	Amount	PO	For		
		F1CS313869	130.91		Tire Replacement & Oil Change		
		F1CS313825	36.54		Oil Change		
		F1CS313785	37.28		Oil Change		
		F1CS313661	558.82		Oil Change, Tire Replacement & Wheel Alignment		
6163	08/23/2016	Claims	1	14992	Dura Shine Clean, LLC	728.00	City Hall Carpet Cleaning
		Invoices	Amount	PO	For		
		CITY HALL 08-C	728.00	308	City Hall Carpet Cleaning		
6164	08/23/2016	Claims	1	14993	Robert C Elder	57.67	Yakima Basin Fish & Wild Life - Mileage Reimb.
		Invoices	Amount	PO	For		
		R. ELDER 08-20	57.67		Yakima Basin Fish & Wild Life - Mileage Reimb.		
6165	08/23/2016	Claims	1	14994	Flash Alert Newswire	163.00	News Release
		Invoices	Amount	PO	For		
		9000	163.00		News Release		
6166	08/23/2016	Claims	1	14995	Force Dynamics Defense Systems	2,500.00	Active Shooter Training
		Invoices	Amount	PO	For		
		2016	2,500.00	409	Active Shooter Training		
6167	08/23/2016	Claims	1	14996	G C Systems	2,444.59	Clay Valve Maintenance
		Invoices	Amount	PO	For		
		4474	2,444.59	324	Clay Valve Maintenance		
6168	08/23/2016	Claims	1	14997	Galls, LLC	76.01	Body Guard Plate Carrier
		Invoices	Amount	PO	For		
		005727072	76.01		Body Guard Plate Carrier		
6169	08/23/2016	Claims	1	14998	Grainger Inc	94.35	Gloves Box; Rocker Lug Coupling
		Invoices	Amount	PO	For		
		9196646559	17.68		Gloves Box		
		9196646567	76.67		Rocker Lug Coupling		
6170	08/23/2016	Claims	1	14999	H2 Electric	1,637.15	Electrical Project - Pool

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		Invoices	Amount	PO	For		
		2586	1,637.15	395	Electrical Project - Pool		
6171	08/23/2016	Claims	1	15000	HD Fowler, Co	2,390.21	Meter Lids; Hydrant Meter Parts; Drain Valves
		Invoices	Amount	PO	For		
		14296055	1,427.31		Meter Lids		
		14298051	701.35		Hydrant Meter Parts		
		14293425	261.55		Drain Valves		
6172	08/23/2016	Claims	1	15001	HLA Engineering and Land Surveying, Inc.	67,301.22	2016 General Services; Love's Travel Stop Inspection; 7th St ADA Sidewalk Ramp Improvements; WWTP Improvements; WWTP Improvement - Construction Service
		Invoices	Amount	PO	For		
		16003G-007	3,216.62		2016 General Services		
		16087G-003	4,001.64		Love's Travel Stop Inspection		
		14087E-011	40.06		7th St ADA Sidewalk Ramp Improvements		
		14084E-020	1,250.00		WWTP Improvements		
		14084C-011	55,588.82		WWTP Improvement - Construction Service		
6173	08/23/2016	Claims	1	15002	The Human Solution	1,464.00	ErgoCentric Chair For Law Enforcement
		Invoices	Amount	PO	For		
		255581	1,464.00	397	ErgoCentric Chair For Law Enforcement		
6174	08/23/2016	Claims	1	15003	The Janitor's Closet	690.56	Paper Towel; Towel Roll & Tissue
		Invoices	Amount	PO	For		
		0200401-IN	223.60		Paper Towel		
		0200609-IN	466.96		Towel Roll & Tissue		
6175	08/23/2016	Claims	1	15004	City Of Prosser	104.88	Refund Utility Deposit
6176	08/23/2016	Claims	1	15005	Leaf	886.70	PD Copy Machine Lease; Front Desk & Admin Machine Lease
		Invoices	Amount	PO	For		
		6665572	123.80		PD Copy Machine Lease		
		6702171	762.90		Front Desk & Admin Machine Lease		
6177	08/23/2016	Claims	1	15006	LexisNexis Risk Solutions	109.46	Monthly Subscription
		Invoices	Amount	PO	For		
		1617821-2016073	109.46		Monthly Subscription		
6178	08/23/2016	Claims	1	15007	The Markets LLC	108.34	Distill Water; Swim Diapers; Distill Water; Ice
		Invoices	Amount	PO	For		
		868-165342	13.41		Distill Water		
		868-165441	75.94		Swim Diapers		
		868-165428	16.21		Distill Water		
		868-165348	2.78		Ice		

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6179	08/23/2016	Claims	1	15008	Moon Security	10,751.12	Security Camara System & Installation - PD; Repairs To NVR (Camera) At The Pool; Network Video Recorder - 16 Channel 4TB Storage
		Invoices	Amount	PO	For		
		829560-2	8,628.50	393	Security Camara System & Installation - PD		
		833850	546.26		Repairs To NVR (Camera) At The Pool		
		829560-3	1,576.36	399	Network Video Recorder - 16 Channel 4TB Storage		
6180	08/23/2016	Claims	1	15009	National Assoc. of SROs	40.00	Annual Membership - M. Cole
		Invoices	Amount	PO	For		
		2016	40.00		Annual Membership - M. Cole		
6181	08/23/2016	Claims	1	15010	OL Luther Co	550.72	Asphalt
		Invoices	Amount	PO	For		
		1262	550.72		Asphalt		
6182	08/23/2016	Claims	1	15011	Office Depot	183.38	Receptacle - Recycling; Stapler & Dividers
		Invoices	Amount	PO	For		
		853346565001	154.62		Receptacle - Recycling		
		854729981001	28.76		Stapler & Dividers		
6183	08/23/2016	Claims	1	15012	Outwest Pet Rescue	520.00	Animal Control Service
		Invoices	Amount	PO	For		
		08-07-2016	520.00		Animal Control Service		
6184	08/23/2016	Claims	1	15013	Benkomatic / Owen Equipment	2,344.50	Items Returned - Credit; Brooms For The Sweeper
		Invoices	Amount	PO	For		
		00171233	-76.23		Items Returned - Credit		
		ORDER#90290	-238.79		Items Returned - Credit		
		00169307	-109.91		Items Returned - Credit		
		00169246	-42.95		Items Returned - Credit		
		00174169	2,812.38	337	Brooms For The Sweeper		
6185	08/23/2016	Claims	1	15014	Oxarc	939.23	Sodium Hypochlorite Bulk; Cylinder Rental
		Invoices	Amount	PO	For		
		0006045	887.26		Sodium Hypochlorite Bulk		
		R430946	51.97		Cylinder Rental		
6186	08/23/2016	Claims	1	15015	Prosser Community Involvement & Action	10,734.30	DFC - July 2016; CPWI - July 2016
		Invoices	Amount	PO	For		
		DFC-07-2016	5,800.64		DFC - July 2016		
		07-2016	4,933.66		CPWI - July 2016		
6187	08/23/2016	Claims	1	15016	Prosser Napa	8.84	Super Headcleaner
		Invoices	Amount	PO	For		
		452039	8.84		Super Headcleaner		

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6188	08/23/2016	Claims	1	15017	Prosser, City Of	82,163.05	Water Utility Tax; Wastewater Utility Tax; Garbage Utility Tax
		Invoices	Amount	PO	For		
		WUTAX-07-2016	37,288.79		Water Utility Tax		
		WWUTAX-07-2016	41,412.00		Wastewater Utility Tax		
		GBUTAX-07-2016	3,462.26		Garbage Utility Tax		
6189	08/23/2016	Claims	1	15018	Rainwater Water Co	34.74	Cooler Rent; Water
		Invoices	Amount	PO	For		
		RENT 1019	10.74		Cooler Rent		
		211439	24.00		Water		
6190	08/23/2016	Claims	1	15019	Safety Kleen Co	137.98	5Gallon Solvent
		Invoices	Amount	PO	For		
		70932929	137.98		5Gallon Solvent		
6191	08/23/2016	Claims	1	15020	Saxton Riley, PLLC	6,416.00	Administration (Civil); Building; Code Enforcement; Hotel/Motel; Planning; 16-07 - Hartland Subd; 15-05 - CCHS Subd; Prosser Police Department; Records Request (Criminal); Charter Franchise; CCHS; Pub
		Invoices	Amount	PO	For		
		2632	3,544.00		Administration (Civil)		
		2633	40.00		Building		
		2636	20.00		Code Enforcement		
		2637	40.00		Hotel/Motel		
		2638	1,792.00		Planning		
		2640	140.00		16-07 - Hartland Subd		
		2639	180.00		15-05 - CCHS Subd		
		2641	80.00		Prosser Police Department		
		2643	40.00		Records Request (Criminal)		
		2635	120.00		Charter Franchise		
		2634	40.00		CCHS		
		2642	220.00		Public Works Dept.		
		2645	60.00		Streets		
		2644	100.00		Sewer Dept		
6192	08/23/2016	Claims	1	15021	Tolman Electric	315.22	LS#2 Relay Switch
		Invoices	Amount	PO	For		
		5843	315.22		LS#2 Relay Switch		
6193	08/23/2016	Claims	1	15022	Tony's Albrecht Glass LLC	3,638.10	Windows For The Lab At The WWTP
		Invoices	Amount	PO	For		
		16772	3,638.10	392	Windows For The Lab At The WWTP		
6194	08/23/2016	Claims	1	15023	Traffic Safety Supply Inc	7,327.79	Traffic Marking Tape
		Invoices	Amount	PO	For		
		117408	7,327.79	410	Traffic Marking Tape		
6195	08/23/2016	Claims	1	15024	Tri-State Machinery	92.31	Pipes & Holder Pins
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		16045	92.31		Pipes & Holder Pins		
6196	08/23/2016	Claims	1	15025	US Bank	26.00	Monthly Maintenance
		Invoices	Amount	PO	For		
		JULY 2016	26.00		Monthly Maintenance		
Void 6197	08/23/2016	Claims	1	15026	USDA	1,689.00	LID 10-23 Loan Payment
6198	08/23/2016	Claims	1	15027	Utilities Underground Loc	34.83	Excavation Notifications
		Invoices	Amount	PO	For		
		6070191	34.83		Excavation Notifications		
6199	08/23/2016	Claims	1	15028	Valley Pipe Co	428.26	Sampler Pump
		Invoices	Amount	PO	For		
		49251	428.26		Sampler Pump		
6200	08/23/2016	Claims	1	15029	Valley Publishing Co Inc	548.87	Surplus Items Ad; Surplus Items Ad - Grandview; Public Hearing - Sign Code; Public Hearing - CCH; Prosser Comprehensive Plan Update - AD; Council Position Vacancy - AD; City Council Goals - AD
		Invoices	Amount	PO	For		
		3087P	42.00		Surplus Items Ad		
		2186G	32.62		Surplus Items Ad - Grandview		
		3097P	42.00		Public Hearing - Sign Code		
		3106P	63.00		Public Hearing - CCH		
		28172	147.25		Prosser Comprehensive Plan Update - AD		
		3100P	132.00		Council Position Vacancy - AD		
		3088P	90.00		City Council Goals - AD		
6201	08/23/2016	Claims	1	15030	Verizon Wireless	560.14	Pool Internet; 4G Mobile Broadband; Building Dept. MiFi Card
		Invoices	Amount	PO	For		
		9769832808	240.06		Pool Internet		
		9769813385	280.07		4G Mobile Broadband		
		9769813386	40.01		Building Dept. MiFi Card		
6202	08/23/2016	Claims	1	15031	WA Auditor's Office	93.10	Accountability Audit
		Invoices	Amount	PO	For		
		L115933	93.10		Accountability Audit		
6203	08/23/2016	Claims	1	15032	WA Dept Of Enterprise Services	2,661.82	August Newsletter; Utility Statements - July
		Invoices	Amount	PO	For		
		73151285	472.71		August Newsletter		
		73151452	2,189.11		Utility Statements - July		
6204	08/23/2016	Claims	1	15033	WA Patrol Budget & Fiscal Srvc	80.25	Police Background Check; Background Check (PAC)
		Invoices	Amount	PO	For		
		I17000576	44.25		Police Background Check		

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		Invoices	Amount	PO	For		
		I17000460	36.00		Background Check (PAC)		
6205	08/23/2016	Claims	1	15034	WA State Treasurer	6,697.67	PSEA
		Invoices	Amount	PO	For		
		JULY 2016	6,697.67		PSEA		
6206	08/23/2016	Claims	1	15035	Whitney Equipment Co Inc	1,058.85	Cable 4G10-25 Mm
		Invoices	Amount	PO	For		
		81481	1,058.85		Cable 4G10-25 mm		
6479	08/31/2016	Claims	1	15038	Columbia Ford	36,200.71	Admin Veh - 17 Ford Exp
		Invoices	Amount	PO	For		
		3-H344	36,200.71	383	Admin Veh - 17 Ford Exp		
6625	09/13/2016	Claims	1	15046	ATPI, Ameri-Fax	245.00	Paper For PD Veh Printers
		Invoices	Amount	PO	For		
		0185898-IN	245.00		Paper For PD Veh Printers		
6626	09/13/2016	Claims	1	15047	Abadan Tri Cities	92.32	Finance Dept Copier Maintenance; Police Dept Copier Maintenance; Water Dept Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN121348	16.29		Finance Dept Copier Maintenance		
		CNIN121340	39.89		Police Dept Copier Maintenance		
		CNIN121407	36.14		Water Dept Copier Maintenance		
6627	09/13/2016	Claims	1	15048	Ace Hardware - Sunnyside	174.26	Air Filter, Spark Plugs & Gaskets
		Invoices	Amount	PO	For		
		397788/1	174.26		Air Filter, Spark Plugs & Gaskets		
6628	09/13/2016	Claims	1	15049	American Target Co.	76.50	Paper Target
		Invoices	Amount	PO	For		
		102535	76.50		Paper Target		
6629	09/13/2016	Claims	1	15050	American Tree Trimmers	8,036.40	Stump Removal; Stump Removal, Trim & Removal Clean Up
		Invoices	Amount	PO	For		
		1930	543.00	413	Stump Removal		
		1929	7,493.40	413	Stump Removal, Trim & Removal Clean Up		
6630	09/13/2016	Claims	1	15051	Amerigas Sunnyside	150.95	Gas Tank Rent
		Invoices	Amount	PO	For		
		3055453039	150.95		Gas Tank Rent		
6631	09/13/2016	Claims	1	15052	Autozone	246.82	Diesel Exhaust Fluid; Raingravel & Wheel Cover; Duralast Gold Alternator - Credit; Duralast Gold Alternator; Wiper Blades
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		1174235611	20.63		Diesel Exhaust Fluid		
		1174240553	17.45		Raingravel & Wheel Cover		
		1174241225	-16.29		Duralast Gold Alternator - Credit		
		1174241167	166.80		Duralast Gold Alternator		
		1174241897	58.23		Wiper Blades		
6632	09/13/2016	Claims	1	15053	BDI	73,318.94	Garbage Billing
		Invoices	Amount	PO	For		
		1992316	73,318.94		Garbage Billing		
6633	09/13/2016	Claims	1	15054	Beaver Bark	141.16	Concrete For Highland Dr
		Invoices	Amount	PO	For		
		771466	141.16		Concrete For Highland Dr		
6634	09/13/2016	Claims	1	15055	Benton County Road Fund	58,737.98	BST 2016 - July
		Invoices	Amount	PO	For		
		013274	58,737.98		BST 2016 - July		
6635	09/13/2016	Claims	1	15056	Benton County Commissioners	11,359.53	Benton Co. Dist Court & Office Of Public Defense - July 2016
		Invoices	Amount	PO	For		
		07-2016	11,359.53		Benton Co. Dist Court & Office Of Public Defense - July 2016		
6636	09/13/2016	Claims	1	15057	Benton Franklin Council Of	3,438.00	2016 Member Assessment
		Invoices	Amount	PO	For		
		2016-9	3,438.00		2016 Member Assessment		
6637	09/13/2016	Claims	1	15058	Benton REA	892.59	Rugular Bill: WCR, Chardonnay & Merlot; Water Tower Regular Bill
		Invoices	Amount	PO	For		
		2931-08-2016	855.42		Rugular Bill: WCR, Chardonnay & Merlot		
		316300-08-2016	37.17		Water Tower Regular Bill		
6638	09/13/2016	Claims	1	15059	Bleyhl Farm Service Gas	2,213.42	Wastewater Fuel Charges & Bldg Dept Fuel; PW Fuel Charges
		Invoices	Amount	PO	For		
		693565-08-2016	744.63		Wastewater Fuel Charges & Bldg Dept Fuel		
		693587-08-2016	1,468.79		PW Fuel Charges		
6639	09/13/2016	Claims	1	15060	Bleyhl Farm Service Inc	158.58	Gloves & Insecticide; Line Trimmer
		Invoices	Amount	PO	For		
		6583416	93.85		Gloves & Insecticide		
		4583595	64.73		Line Trimmer		
6640	09/13/2016	Claims	1	15061	Blue Tarp Financial, Inc.	981.01	Sliding Storage Box
		Invoices	Amount	PO	For		
		49541737	981.01		Sliding Storage Box		

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6641	09/13/2016	Claims	1	15062	Galls, LLC	359.17	Concealable Vertex Carrier - (Credit) T. Pottle; Mens Twill Cargo Pants - T. Woody; LED Replacement Battery; Bodyshield Uniform Shirt - S. Hellyer; Embroiderable Rectangle - R. Sabalza; Earphone - M.;
		Invoices	Amount	PO	For		
		005841158	-96.65		Concealable Vertex Carrier - (Credit) T. Pottle		
		005887917	112.92		Mens Twill Cargo Pants - T. Woody		
		005915285	159.64		LED Replacement Battery		
		005911166	97.36		Bodyshield Uniform Shirt - S. Hellyer		
		005858315	7.55		Embroiderable Rectangle - R. Sabalza		
		005867832	53.38		Earphone - M. Cole		
		005944777	24.97		Mega Pouch - T. Pottle		
6642	09/13/2016	Claims	1	15063	Boys & Girls Clubs	6,250.00	Boys & Girls Club - September 2016
		Invoices	Amount	PO	For		
		SEPTEMBER 20	6,250.00	310	Boys & Girls Club - September 2016		
6643	09/13/2016	Claims	1	15064	James & Carole Brinkman	1.09	Refund inactive customer credit balance
6644	09/13/2016	Claims	1	15065	Brown's Tire Co Inc	849.70	1 Tire For Veh #175; Tires For Veh #144; Battery Veh #169
		Invoices	Amount	PO	For		
		74300096854	437.78		1 Tire For Veh #175		
		74300097674	223.49		Tires For Veh #144		
		74300097647	188.43		Battery Veh #169		
6645	09/13/2016	Claims	1	15066	Campbell & Co	1,095.57	HVAC Repairs - Senior Center
		Invoices	Amount	PO	For		
		A712227	1,095.57		HVAC Repairs - Senior Center		
6646	09/13/2016	Claims	1	15067	Cascade Analytical	1,313.83	Environmental Management Fee; Environmental Management Fee & 525.2 SOC; Kjeldahl Total Nitrogen; Total Dissolved Solids, Phosphorus, Nitrogen, & Cyanide Flow; Hardness Titration; Fecal MPN A-1
		Invoices	Amount	PO	For		
		230135	72.10		Environmental Management Fee		
		230134	324.45		Environmental Management Fee & 525.2 SOC		
		230138	44.50		Kjeldahl Total Nitrogen		
		230137	609.51		Total Dissolved Solids, Phosphorus, Nitrogen, & Cyanide Flow		
		230136	70.45		Hardness Titration		
		230790	64.89		Fecal MPN A-1 Media		
		230791	44.50		Environmental Fee & Kjeldahl Nitrogen		
		230792	83.43		Total Percent Solids & Fecal Coliform		
6647	09/13/2016	Claims	1	15068	Cascade Natural Gas Corp	1,243.82	Natural Gas - 920 Kinney Way; Natural Gas - 1227 Bennett Ave; Natural Gas - 902 7th St; Natural Gas - 1605 Sherman Ave; Natural Gas - 999 Grande Dr #A
		Invoices	Amount	PO	For		
		74047526152-08-	1,191.30		Natural Gas - 920 Kinney Way		

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		Invoices	Amount	PO	For		
		373351-08-2016	13.98		Natural Gas - 1227 Bennett Ave		
		173351-08-2016	10.60		Natural Gas - 902 7th St		
		909351-08-2016	16.50		Natural Gas - 1605 Sherman Ave		
		069351-08-2016	11.44		Natural Gas - 999 Grande Dr #A		
6648	09/13/2016	Claims	1	15069	James Castagne	27.43	LEOFF 1 Reimbursement
		Invoices	Amount	PO	For		
		CASTAGNE 08-2	27.43		LEOFF 1 Reimbursement		
6649	09/13/2016	Claims	1	15070	Centurylink Communications Inc	189.45	Long Distance Telephone Bill
		Invoices	Amount	PO	For		
		320486316-08-20	189.45		Long Distance Telephone Bill		
6650	09/13/2016	Claims	1	15071	Centurylink	2,408.14	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-08-20	2,408.14		Telephone Bill		
6651	09/13/2016	Claims	1	15072	Charter Communications	151.93	PD Basic Cable; City Hall Internet Usage
		Invoices	Amount	PO	For		
		8805-08-2016	21.93		PD Basic Cable		
		8188-08-2016	130.00		City Hall Internet Usage		
6652	09/13/2016	Claims	1	15073	Cintas Corp.	250.94	First Aid Supplies; First Aid Supplies
		Invoices	Amount	PO	For		
		5005678592	102.11		First Aid Supplies		
		5005678593	148.83		First Aid Supplies		
6653	09/13/2016	Claims	1	15074	Cities Insurance Assoc	265.45	Insurance For New 2017 Ford Explorer - City Hall
		Invoices	Amount	PO	For		
		150157	265.45		Insurance For New 2017 Ford Explorer - City Hall		
6654	09/13/2016	Claims	1	15075	Cook's Hardware Inc.	1,247.72	Key Cutting; Valve Gate Brass; Window AC; Battery; Dish Soap & Sponge; Bushing, Nipple, Adapter, Pipe Locknut & Conduit; Filter; Garden Spray; Washer; Battery; Spring Snap; Gloves, Nozzle, Diesel Can;
		Invoices	Amount	PO	For		
		A369996	4.63		Key Cutting		
		B353999	38.32		Valve Gate Brass		
		B353858	258.99		Window AC		
		B353827	18.63		Battery		
		B354129	6.72		Dish Soap & Sponge		
		A370159	32.51		Bushing, Nipple, Adapter, Pipe Locknut & Conduit		
		B354540	37.26		Filter		
		A370020	15.53		Garden Spray		
		B354479	0.99		Washer		
		A370085	11.02		Battery		
		A369596	115.95		Spring Snap		
		B354426	81.36		Gloves, Nozzle, Diesel Can & Mender		

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		Invoices	Amount	PO	For		
		B354004	47.59		Glass Cleaner, Knife & Antibacterial		
		A371085	5.79		Bolts		
		A370841	9.29		Fuse Auto		
		B354725	15.71		Nipples & Elbows		
		A370908	57.91		Wood Slats		
		A370311	5.57		Rodent Traps		
		A370452	23.39		Gate Valve & Glue		
		A370448	8.20		PVC Caps & Plugs		
		A370439	14.67		Bushing, Couplers & Nipples		
		B354692	9.31		Concrete Edger		
		B355164	41.42		PVC Pipe		
		B355133	5.69		Adapter		
		A370330	5.25		Square Box & Sealant For PD Electrical Issue		
		B354673	44.95		Union, Compressor, Washers Rings, Tubing & Valve		
		B354564	87.48		Elbow, Nipple, Hex Bushing & Union		
		A370202	4.13		Folded Box		
		B354586	7.55		Nipples		
		A370329	57.42		UPS Shipping		
		B355167	13.14		UPS Shipping		
		B352201	19.40		Thread Seal & Male Connector		
		B353724	35.73		Hose, Polnut & Pigtail		
		B355288	6.40		Nipple & Coupler		
		A371813	6.21		Flap Wheel		
		A371850	6.73		Caps Galv		
		B355326	5.16		Clamp		
		A371179	5.68		Nipple & Tee		
		B355352	20.71		Ball Valve		
		A371169	55.33		Nipples, Bushing & Valves		
6655	09/13/2016	Claims	1	15076	Coy's Plumbing	868.80	Replaced Faucet On Double Sink - City Hall
		Invoices	Amount	PO	For		
		7373	868.80		Replaced Faucet On Double Sink - City Hall		
6656	09/13/2016	Claims	1	15077	Datec Inc	62.94	Car Adapter 14' - Hard Wired - SRO Veh
		Invoices	Amount	PO	For		
		32569	62.94		Car Adapter 14' - Hard Wired - SRO Veh		
6657	09/13/2016	Claims	1	15078	Denchel's Ford Country	1,159.23	Break Replacement; Oil Change; Windshield Replaced; Oil Change
		Invoices	Amount	PO	For		
		F1CS314209	766.23		Break Replacement		
		F1CS311608	36.70		Oil Change		
		F1CS314196	317.66		Windshield Replaced		
		F1CS314086	38.64		Oil Change		
6658	09/13/2016	Claims	1	15079	Desert Valley Powersports	698.30	UTV Upfitting Parts
		Invoices	Amount	PO	For		
		16010518	698.30	417	UTV Upfitting Parts		
6659	09/13/2016	Claims	1	15080	Dura Shine Clean, LLC	1,040.00	Library Carpet Cleaning
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		12611	1,040.00	308	Library Carpet Cleaning		
6660	09/13/2016	Claims	1	15081	Steve & Cheryl Ellis	59.47	Refund inactive customer credit balance
6661	09/13/2016	Claims	1	15082	Emick Construction Inc	1,023.46	Refund Planning Project 16-7
6662	09/13/2016	Claims	1	15083	Jodene F Freepons	1.44	Refund inactive customer credit balance
6663	09/13/2016	Claims	1	15084	Fruit Smart	105.89	Refund Planning Project 16-8
6664	09/13/2016	Claims	1	15085	Grainger Inc	297.31	Battery; Ear Plugs; V-Belt, Ear Plugs & Bushing
		Invoices	Amount	PO	For		
		9203738472	29.52		Battery		
		9209039644	83.71		Ear Plugs		
		9211496840	184.08		V-Belt, Ear Plugs & Bushing		
6665	09/13/2016	Claims	1	15086	Grandview Lumber Co	4.64	2x4 Wood
		Invoices	Amount	PO	For		
		157858	4.64		2x4 Wood		
6666	09/13/2016	Claims	1	15087	Timken Motor & Crane Serv H&n Electric Inc	635.96	Electrical Work To Belt Press - WWTP
		Invoices	Amount	PO	For		
		21516	635.96		Electrical Work To Belt Press - WWTP		
6667	09/13/2016	Claims	1	15088	HD Fowler, Co	272.53	Hydrant Parts; Hydrant Parts
		Invoices	Amount	PO	For		
		I4298987	172.59		Hydrant Parts		
		I4298977	99.94		Hydrant Parts		
6668	09/13/2016	Claims	1	15089	Herc Rentals, Inc.	455.61	Blade Shaft With Collar & Bearing Eccentric Lock
		Invoices	Amount	PO	For		
		28848119-001	455.61		Blade Shaft With Collar & Bearing Eccentric Lock		
6669	09/13/2016	Claims	1	15090	The Janitor's Closet	832.20	Cleaning Supplies
		Invoices	Amount	PO	For		
		0201295-IN	832.20		Cleaning Supplies		
6670	09/13/2016	Claims	1	15091	Jim's Pacific Garages Inc	26.48	Valve
		Invoices	Amount	PO	For		
		X100041919:01	26.48		Valve		
6671	09/13/2016	Claims	1	15092	Leaf	123.80	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6738380	123.80		PD Copy Machine Lease		

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6672	09/13/2016	Claims	1	15093	The Markets LLC	120.87	Ice; Bandage; Distill Water; Ice; Chocolate Chunks & M&M Cookies - Open Public Forum; Active Shooter Training Food; Water; Cookies - Council Vacancy Interviews; Distil & Mountian Mist Water
		Invoices	Amount	PO	For		
		868-165438	4.60		Ice		
		868-164489	12.02		Bandage		
		868-165205	13.41		Distill Water		
		868-165220	1.55		Ice		
		868-165396	7.98		Chocolate Chunks & M&M Cookies - Open Public Forum		
		868-165224	52.81		Active Shooter Training Food		
		868-165398	3.49		Water		
		868-165221	5.98		Cookies - Council Vacancy Interviews		
		868-165239	19.03		Distil & Mountian Mist Water		
6673	09/13/2016	Claims	1	15094	Holly Marsh	76.68	Refund inactive customer credit balance
6674	09/13/2016	Claims	1	15095	Christiana J Mendoza	38.55	Public Disclosure Training - Mileage Reimbursement
		Invoices	Amount	PO	For		
		C. MENDOZA 08	38.55		Public Disclosure Training - Mileage Reimbursement		
6675	09/13/2016	Claims	1	15096	Mid-Columbia Library	15,555.19	Mid-Columbia Library - September 2016
		Invoices	Amount	PO	For		
		SEPTEMBER 20	15,555.19	312	Mid-Columbia Library - September 2016		
6676	09/13/2016	Claims	1	15097	Jose A Montes De Oca	212.00	CDL Endorsement; CDL Physical
		Invoices	Amount	PO	For		
		J. MONTES 08-2	112.00		CDL Endorsement		
		J. MONTES 06-2	100.00		CDL Physical		
6677	09/13/2016	Claims	1	15098	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		835342	54.95		Basic Commercial Monitoring		
6678	09/13/2016	Claims	1	15099	NW Communications Systems	699.42	Phone Bill
		Invoices	Amount	PO	For		
		28345	699.42		Phone Bill		
6679	09/13/2016	Claims	1	15100	NW Communications Systems	19,348.27	Phone System - Opt 2
		Invoices	Amount	PO	For		
		121118	19,348.27	376	Phone System - Opt 2		
6680	09/13/2016	Claims	1	15101	North Central Laboratories	933.11	C
		Invoices	Amount	PO	For		
		377552	933.11		Hardness Titration		
6681	09/13/2016	Claims	1	15102	Northwest Sign Recycling	334.00	Sales Tax Due - Hydrostripping
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
	2500		334.00		Sales Tax Due - Hydrostripping		
6682	09/13/2016	Claims	1	15103	OL Luther Co	549.26	Asphalt
		Invoices	Amount	PO	For		
	1275		549.26		Asphalt		
6683	09/13/2016	Claims	1	15104	Office Depot	1,320.00	Ink Cartridge; Digital Recorder - Credit; Hole Punch, Staples & Paper; Battery Backup; 24" Edge LED LCD Monitor; Wireless Mouse; Kleenex
		Invoices	Amount	PO	For		
	856441015001		725.25		Ink Cartridge		
	852740859001		-43.43		Digital Recorder - Credit		
	856470963001		177.22		Hole Punch, Staples & Paper		
	857146047001		108.59		Battery Backup		
	857279142001		191.13		24" Edge LED LCD Monitor		
	859679651001		65.14		Wireless Mouse		
	859950070001		96.10		Kleenex		
6684	09/13/2016	Claims	1	15105	Outwest Pet Rescue	480.00	Animal Control Service
		Invoices	Amount	PO	For		
	08-17-2016		480.00		Animal Control Service		
6685	09/13/2016	Claims	1	15106	Benkomatic / Owen Equipment	3,599.98	Strip Brush & Water Valve; Sweeper Parts
		Invoices	Amount	PO	For		
	00174182		1,364.37		Strip Brush & Water Valve		
	00174267		2,235.61	414	Sweeper Parts		
6686	09/13/2016	Claims	1	15107	Oxarc	1,445.20	Sodium Hypochlorite Bulk; Hydrochloric Acid & Sodium Hypochlorite Bulk; Cylinder Rental
		Invoices	Amount	PO	For		
	0006048		657.90		Sodium Hypochlorite Bulk		
	0006049		735.33		Hydrochloric Acid & Sodium Hypochlorite Bulk		
	R437071		51.97		Cylinder Rental		
6687	09/13/2016	Claims	1	15108	Murphey Brothers	56.64	Refund inactive customer credit balance
6688	09/13/2016	Claims	1	15109	Pollard Water	932.99	High Grease Food
		Invoices	Amount	PO	For		
	0050748		932.99		High Grease Food		
6689	09/13/2016	Claims	1	15110	The Print Guys Inc	59.73	Business Cards - T. Woody
		Invoices	Amount	PO	For		
	105878		59.73		Business Cards - T. Woody		
6690	09/13/2016	Claims	1	15111	Prosser Economic Development A	3,583.33	Contract For Service & Grant Agreement
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
	2379		3,583.33	313	Contract For Service & Grant Agreement		
6691	09/13/2016	Claims	1	15112	Prosser Napa	97.42	Chlorine & Sulfer; HI Power V-Belt; Truflex V-Belt; HI Power V-Belt
		Invoices	Amount	PO	For		
	453222		7.37		Chlorine & Sulfer		
	453280		22.64		HI Power V-Belt		
	453223		22.12		Truflex V-Belt		
	45328		45.29		HI Power V-Belt		
6692	09/13/2016	Claims	1	15113	Prosser Rentals	65.16	Propane
		Invoices	Amount	PO	For		
	9383		65.16		Propane		
6693	09/13/2016	Claims	1	15114	Prosser, City Of	27,304.05	Water Bill - August
		Invoices	Amount	PO	For		
	08-2016		27,304.05		Water Bill - August		
6694	09/13/2016	Claims	1	15115	Q-Tech Auto Service Ctr	411.06	Replaced Alternator - Veh #148
		Invoices	Amount	PO	For		
	22238		411.06		Replaced Alternator - Veh #148		
6695	09/13/2016	Claims	1	15116	Rainwater Water Co	42.00	Water; Water; Water - No Empties; Water
		Invoices	Amount	PO	For		
	216368		6.00		Water		
	211708		18.00		Water		
	211846				Water - No Empties		
	211987		18.00		Water		
6696	09/13/2016	Claims	1	15117	Saxton Riley, PLLC	3,000.00	Prosecution - August
		Invoices	Amount	PO	For		
	2659		3,000.00		Prosecution - August		
6697	09/13/2016	Claims	1	15118	Schuknecht's Polygraph Service	175.00	Polygraph Test - Pre-Employment (J. Sparks)
		Invoices	Amount	PO	For		
	09-01-2016		175.00		Polygraph Test - Pre-Employment (J. Sparks)		
6698	09/13/2016	Claims	1	15119	Tolman Electric	3,505.98	Repairs To The LS#2; Repairs To L.S.
		Invoices	Amount	PO	For		
	5899		2,280.60	411	Repairs To The LS#2		
	5912		1,225.38		Repairs To L.S.		
6699	09/13/2016	Claims	1	15120	Tony's Albrecht Glass LLC	266.07	Windshield Replacement - SRO Veh
		Invoices	Amount	PO	For		
	16798		266.07		Windshield Replacement - SRO Veh		
6700	09/13/2016	Claims	1	15121	US Bank	26.00	Monthly Maintenance

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		Invoices	Amount	PO	For		
		AUGUST 2016	26.00		Monthly Maintenance		
6701	09/13/2016	Claims	1	15122	Utility Services Associates, LLC	2,939.00	Leak Detection
		Invoices	Amount	PO	For		
		125186	2,939.00	309	Leak Detection		
6702	09/13/2016	Claims	1	15123	Valley Pipe Co	751.28	Nipples & Gaskets; Sprinklers
		Invoices	Amount	PO	For		
		49381	6.94		Nipples & Gaskets		
		49176	744.34		Sprinklers		
6703	09/13/2016	Claims	1	15124	Valley Publishing Co Inc	439.40	City Hall Closed Ad, Pokemon Ad, Prosser's Future Ad; Notice Of Complete Application & Environmental Review Ad; Subcontractors AD - ESCO Project
		Invoices	Amount	PO	For		
		28229	358.40		City Hall Closed Ad, Pokemon Ad, Prosser's Future Ad		
		3127P	63.00		Notice Of Complete Application & Environmental Review Ad		
		3135P	18.00		Subcontractors AD - ESCO Project		
6704	09/13/2016	Claims	1	15125	Verizon Wireless	1,149.92	City Shop Internet; PD Wireless Cell Phone
		Invoices	Amount	PO	For		
		9770248523	350.28		City Shop Internet		
		9770886295	799.64		PD Wireless Cell Phone		
6705	09/13/2016	Claims	1	15126	Vinyl Addictions, LLC	190.05	Pokemon Decals
		Invoices	Amount	PO	For		
		154403	190.05		Pokemon Decals		
6706	09/13/2016	Claims	1	15127	WA Criminal Justice	75.00	Interviewing Techniques Training - R. Sabalza
		Invoices	Amount	PO	For		
		201126934	75.00		Interviewing Techniques Training - R. Sabalza		
6707	09/13/2016	Claims	1	15128	WA Dept Licensing-Driver Abstr	533.00	Employment Driving Records Request
		Invoices	Amount	PO	For		
		2016	533.00		Employment Driving Records Request		
6708	09/13/2016	Claims	1	15129	WA Dept Of Enterprise Services	1,259.38	September Newsletter; #9 CRM Envelopes; #10 Window Tint Envelopes
		Invoices	Amount	PO	For		
		73152090	496.15		September Newsletter		
		73151948	166.21		#9 CRM Envelopes		
		73151947	597.02		#10 Window Tint Envelopes		
6709	09/13/2016	Claims	1	15130	WA Dept Transportation Sc	397.81	Signal Maintenance - WCR & 6th St; Signal Maintenance - WCR & N River Rd

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		Invoices	Amount	PO	For		
		RE 45 JE5292 L0	260.46		Signal Maintenance - WCR & 6th St		
		RE 45 JE5327 L0	137.35		Signal Maintenance - WCR & N River Rd		
6710	09/13/2016	Claims	1	15131	The Wesley Group	1,400.00	Labor Relations Consultation
		Invoices	Amount	PO	For		
		6027	1,400.00		Labor Relations Consultation		
6711	09/13/2016	Claims	1	15132	Yakima Valley Community College	540.00	Flagging Course For Water, Sewer, Parks/Streets Employee & PW Director
		Invoices	Amount	PO	For		
		31678	540.00	412	Flagging Course For Water, Sewer, Parks/Streets Employee & PW Director		
6712	09/13/2016	Claims	1	15133	Tonelle M Yost	116.41	Glow Sticks (Red, Blue & Yellow) & Apple Cord
		Invoices	Amount	PO	For		
		T. YOST 08-201	116.41		Glow Sticks (Red, Blue & Yellow) & Apple Cord		
6952	09/27/2016	Claims	1	15134	Abadan Tri Cities	219.03	WWTP Copier Maintenance; Front Desk/Admin Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN122128	14.79		WWTP Copier Maintenance		
		CNIN122445	204.24		Front Desk/Admin Copier Maintenance		
6953	09/27/2016	Claims	1	15135	Nick R Alsbury	99.00	Fire Protection Training & 2016 WACE Fall Conference - Meal Reimb.
		Invoices	Amount	PO	For		
		N. ALSBURY 09	99.00		Fire Protection Training & 2016 WACE Fall Conference - Meal Reimb.		
6954	09/27/2016	Claims	1	15136	Apollo Inc	393,051.26	Wastewater Treatment Plant Improvement #10
		Invoices	Amount	PO	For		
		14084C-10	393,051.26		Wastewater Treatment Plant Improvement #10		
6955	09/27/2016	Claims	1	15137	Benton Co Sheriff	9,638.91	Custody Billing - August 2016
		Invoices	Amount	PO	For		
		AUGUST 2016	9,638.91		Custody Billing - August 2016		
6956	09/27/2016	Claims	1	15138	Benton Co Treas Office	178.39	Crime Victim Comp
		Invoices	Amount	PO	For		
		AUGUST 2016	178.39		Crime Victim Comp		
6957	09/27/2016	Claims	1	15139	Benton County Commissioners	10,088.92	Benton Co. Dist Court & Office Of Public Defense - August 2016
		Invoices	Amount	PO	For		
		08-2016	10,088.92		Benton Co. Dist Court & Office Of Public Defense - August 2016		
6958	09/27/2016	Claims	1	15140	Benton Franklin Dist Health	200.00	Drinking Water Bacteria

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		Invoices	Amount	PO	For		
	0101-386-09-2016		200.00		Drinking Water Bacteria		
6959	09/27/2016	Claims	1	15141	Benton REA	1,309.95	Virtual Domain, New Internet Connection & Install Fee
		Invoices	Amount	PO	For		
	990033300-08-20		1,309.95		Virtual Domain, New Internet Connection & Install Fee		
6960	09/27/2016	Claims	1	15142	Benton REA	5,359.65	PC Service & Repair, Material Sales & Contract Fee
		Invoices	Amount	PO	For		
	107303		5,359.65	387	PC Service & Repair, Material Sales & Contract Fee		
6961	09/27/2016	Claims	1	15143	Bleyhl Farm Service Gas	1,992.08	PD Fuel Charges
		Invoices	Amount	PO	For		
	693577-08-2016		1,992.08		PD Fuel Charges		
6962	09/27/2016	Claims	1	15144	Brown's Tire Co Inc	15.20	Flat Tire Repair
		Invoices	Amount	PO	For		
	74300096562		15.20		Flat Tire Repair		
6963	09/27/2016	Claims	1	15145	CK Home Comfort Systems	749.79	Trouble Shoot HVAC @ Well 4B
		Invoices	Amount	PO	For		
	10637		749.79		Trouble Shoot HVAC @ Well 4B		
6964	09/27/2016	Claims	1	15146	Cascade Analytical	602.76	Environmental Fee & Fecal Solid; TTHM-HAA5 & Environmental Fee; Environmental Mngmt Fee
		Invoices	Amount	PO	For		
	231421		92.70		Environmental Fee & Fecal Solid		
	231420		465.56		TTHM-HAA5 & Environmental Fee		
	09-15-2016		44.50		Environmental Mngmt Fee		
6965	09/27/2016	Claims	1	15147	Kenneth & Holly Castle	10.05	Refund inactive customer credit balance
6966	09/27/2016	Claims	1	15148	Charter Communications	21.93	PD Basic Cable
		Invoices	Amount	PO	For		
	8805-09-2016		21.93		PD Basic Cable		
6967	09/27/2016	Claims	1	15149	Cook's Hardware Inc.	406.35	Elbow Insert & Adapter; Strip; Clamps; Ball Mount, Gate Valve, Coupling, Tee, PVC, Adapter & Bushing; Tool Box For New City Vehicle; Allergen Filter; Adapter, Coupling & Hex Bushing; Nipple Galv, Hex;
		Invoices	Amount	PO	For		
	A371780		3.61		Elbow Insert & Adapter		
	A372071		10.11		Strip		
	B355444		24.96		Clamps		
	A372110		70.12		Ball Mount, Gate Valve, Coupling, Tee, PVC, Adapter & Bushing		
	A372506		22.78		Tool Box For New City Vehicle		
	A372689		14.11		Allergen Filter		

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		Invoices	Amount	PO	For		
		B356540	10.84		Adapter, Coupling & Hex Bushing		
		B356598	22.43		Nipple Galv, Hex Bushing & Couple Galv		
		B356132	9.93		Chainsaw		
		B356618	68.81		Broom & Rake		
		A372555	19.64		Bushing & Coupler		
		A372657	15.73		Anti Odor		
		A372803	38.16		Fasteners & Gloves		
		A373169	6.73		Plugs		
		A372853	52.57		Paint Brush, Chain Oil, Gas Can & Chip Brush		
		B357125	15.82		Couplers & Adapters		
6968	09/27/2016	Claims	1	15150	Denchel's Ford Country	132.25	Oil Change; Oil Change & Air Filter Replaced
		Invoices	Amount	PO	For		
		F1CS314917	49.23		Oil Change		
		F1CS314687	83.02		Oil Change & Air Filter Replaced		
6969	09/27/2016	Claims	1	15151	Dura Shine Clean, LLC	100.00	Tile Scrub & Wax - City Hall
		Invoices	Amount	PO	For		
		12773	100.00	308	Tile Scrub & Wax - City Hall		
6970	09/27/2016	Claims	1	15152	Fulcrum Enviromental Consulting	6,578.29	Cultural Survey Of The City Park Restroom
		Invoices	Amount	PO	For		
		38648+	6,578.29		Cultural Survey Of The City Park Restroom		
6971	09/27/2016	Claims	1	15153	General Pacific Inc	8,694.52	Meter For Meter Replacement Program; 1-1/2" Meter
		Invoices	Amount	PO	For		
		1265695	8,517.50	407	Meter For Meter Replacement Program		
		1266006	177.02		1-1/2" Meter		
6972	09/27/2016	Claims	1	15154	Grainger Inc	28.86	Battery AA; AA Battery
		Invoices	Amount	PO	For		
		9222483175	6.09		Battery AA		
		9227726156	22.77		AA Battery		
6973	09/27/2016	Claims	1	15155	HLA Engineering and Land Surveying, Inc.	50,143.01	WWTP Improvement - Construction Service; 2016 General Service; Love's Travel Stop Inspection Service; WWTP Improvements; 7th St Project
		Invoices	Amount	PO	For		
		14084C-012	30,779.58		WWTP Improvement - Construction Service		
		16003G-008	15,059.05		2016 General Service		
		16087G-004	1,387.28		Love's Travel Stop Inspection Service		
		14084E-021	1,500.00		WWTP Improvements		
		16112E-001	1,417.10		7th St Project		
6974	09/27/2016	Claims	1	15156	Harvest Valley Cleaners	19.15	Dry Clean - Patches (PD - Sparks)
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
	53099		19.15		Dry Clean - Patches (PD - Sparks)		
6975	09/27/2016	Claims	1	15157	Bobette Hilburn	20.00	Park Refund
		Invoices	Amount	PO	For		
	23765		20.00		Park Refund		
6976	09/27/2016	Claims	1	15158	The Janitor's Closet	72.46	Bathroom Foaming
		Invoices	Amount	PO	For		
	0201715-IN		72.46		Bathroom Foaming		
6977	09/27/2016	Claims	1	15159	Jim's Pacific Garages Inc	1,224.58	Repairs To VacCon - Veh #175
		Invoices	Amount	PO	For		
	R100006534:01		1,224.58		Repairs To VacCon - Veh #175		
6978	09/27/2016	Claims	1	15160	Kie Supply Corporation	167.84	Hunter Sprinklers
		Invoices	Amount	PO	For		
	131959		167.84		Hunter Sprinklers		
6979	09/27/2016	Claims	1	15161	Leaf	667.90	Front Desk & Admin Machine Lease
		Invoices	Amount	PO	For		
	6773793		667.90		Front Desk & Admin Machine Lease		
6980	09/27/2016	Claims	1	15162	LexisNexis Risk Solutions	109.46	Monthly Subscription
		Invoices	Amount	PO	For		
	1617821-2016083		109.46		Monthly Subscription		
6981	09/27/2016	Claims	1	15163	Lower Valley Machine Shop	10.78	Flat Metal Bar
		Invoices	Amount	PO	For		
	113279		10.78		Flat Metal Bar		
Void 6982	09/27/2016	Claims	1	15164	M Print Marketing	150.98	Cotton & Citron Polo Shirt - Mayor
6983	09/27/2016	Claims	1	15165	The Markets LLC	64.37	Bags Of Ice; Mountain Mist Water; Distill Water
		Invoices	Amount	PO	For		
	868-165243		17.94		Bags Of Ice		
	868-163212		24.08		Mountain Mist Water		
	868-163236		22.35		Distill Water		
6984	09/27/2016	Claims	1	15166	Mastercraft Concrete Fin	10,968.60	Sidewalk Replacement - Yakima Ave & 5th St
		Invoices	Amount	PO	For		
	594		10,968.60	415	Sidewalk Replacement - Yakima Ave & 5th St		
6985	09/27/2016	Claims	1	15167	Barry Dale Morrow	199.36	2016 WACE Fall Conference - Meal & Mileage Reimb.
		Invoices	Amount	PO	For		
	B. MORROW 09-		199.36		2016 WACE Fall Conference - Meal & Mileage Reimb.		

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6986	09/27/2016	Claims	1	15168	Kendall J Murphey	153.36	WMCA Fall Academy Mile Reimbursement
		Invoices	Amount	PO	For		
		K. MURPHEY 09	153.36				WMCA Fall Academy Mile Reimbursement
6987	09/27/2016	Claims	1	15169	NW Communications Systems	4,544.62	Phone Project Additional Charges; Extra Phones & Intercom System For WTP / WWTP
		Invoices	Amount	PO	For		
		121195	1,494.82	426			Phone Project Additional Charges
		121204	3,049.80	416			Extra Phones & Intercom System For WTP / WWTP
6988	09/27/2016	Claims	1	15170	Natural Selection Farms	68,112.39	Sludge Hauling
		Invoices	Amount	PO	For		
		3998	68,112.39	321			Sludge Hauling
6989	09/27/2016	Claims	1	15171	North Central Laboratories	957.96	WWTP Testing Lab Supplies
		Invoices	Amount	PO	For		
		378687	957.96				WWTP Testing Lab Supplies
6990	09/27/2016	Claims	1	15172	Office Depot	473.35	Gel Pens; Tab Dividers; Laptop Cases; Phone Rest Shoulder, File Sorter & Sticky Tabs; Notebook, Pen, CD Cover & Notepad; All-In-One Printer; Wall Sign; Heavy Duty Bin
		Invoices	Amount	PO	For		
		863137508001	52.11				Gel Pens
		861232634001	38.55				Tab Dividers
		861381470001	108.58				Laptop Cases
		859437449001	34.27				Phone Rest Shoulder, File Sorter & Sticky Tabs
		859437490001	63.83				Notebook, Pen, CD Cover & Notepad
		854729981002	108.59				All-In-One Printer
		861203545001	13.02				Wall Sign
		861203625001	54.40				Heavy Duty Bin
6991	09/27/2016	Claims	1	15173	Officer Survival Solutions	6,155.00	Critical Mission Response Rig
		Invoices	Amount	PO	For		
		45843	6,155.00	406			Critical Mission Response Rig
6992	09/27/2016	Claims	1	15174	Outwest Pet Rescue	480.00	Animal Control Service
		Invoices	Amount	PO	For		
		09-06-2016	480.00				Animal Control Service
6993	09/27/2016	Claims	1	15175	Benkomatic / Owen Equipment	675.46	Actuator
		Invoices	Amount	PO	For		
		00174605	675.46				Actuator
6994	09/27/2016	Claims	1	15176	Oxarc	887.26	Sodium Hypochlorite Bulk
		Invoices	Amount	PO	For		
		0012918	887.26				Sodium Hypochlorite Bulk
6995	09/27/2016	Claims	1	15177	PMH Medical Center	300.00	Lifeguard Drug Testing

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		Invoices	Amount	PO	For		
		700000072	300.00		Lifeguard Drug Testing		
6996	09/27/2016	Claims	1	15178	Pitney Bowes Inc	150.00	Postage Meter Rental
		Invoices	Amount	PO	For		
		1001815013	150.00		Postage Meter Rental		
6997	09/27/2016	Claims	1	15179	The Print Guys Inc	13.47	Pool Signs
		Invoices	Amount	PO	For		
		106025	13.47		Pool Signs		
6998	09/27/2016	Claims	1	15180	Prosser Chamber Of Commerce	2,700.00	VIC Operations & Tourism And Promotions
		Invoices	Amount	PO	For		
		5208	2,700.00	311	VIC Operations & Tourism And Promotions		
6999	09/27/2016	Claims	1	15181	Prosser Community Involvement & Action	13,069.98	CPWI - August 2016; DFC - August 2016
		Invoices	Amount	PO	For		
		08-2016	6,289.95		CPWI - August 2016		
		DFC - AUGUST	6,780.03		DFC - August 2016		
Void 7000	09/27/2016	Claims	1	15182	Prosser Napa	45.29	V-Belt
7001	09/27/2016	Claims	1	15183	Prosser, City Of	5,863.00	2003 Ford F250 Super Duty Truck - Street Dept.
		Invoices	Amount	PO	For		
		STREET 09-2016	5,863.00		2003 Ford F250 Super Duty Truck - Street Dept.		
7002	09/27/2016	Claims	1	15184	Prosser, City Of	92,274.42	Garbage Utility Tax; Water Utility Tax; Wastewater Utility Tax
		Invoices	Amount	PO	For		
		GBUTAX-08-201	3,874.77		Garbage Utility Tax		
		WUTAX-08-201	48,325.70		Water Utility Tax		
		WWUTAX-08-20	40,073.95		Wastewater Utility Tax		
7003	09/27/2016	Claims	1	15185	Psychological Consultants	550.00	Psychological Testing - J. Sparks
		Invoices	Amount	PO	For		
		J. SPARKS	550.00		Psychological Testing - J. Sparks		
7004	09/27/2016	Claims	1	15186	Q-Tech Auto Service Ctr	862.77	Fuel Tank & Line Maintenance; Brake Light Repair
		Invoices	Amount	PO	For		
		22334	766.64		Fuel Tank & Line Maintenance		
		22165	96.13		Brake Light Repair		
7005	09/27/2016	Claims	1	15187	Quick Road Repair LLC	1,132.61	Quick Road Repair Patch
		Invoices	Amount	PO	For		
		350008	1,132.61		Quick Road Repair Patch		

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7006	09/27/2016	Claims	1	15188	Raco Manufacturing & Engineering Co.	825.00	Upgraded Catalyst From 56 To 96 - WWTP
	Invoices		Amount	PO	For		
	92920		825.00	424	Upgraded Catalyst From 56 To 96 - WWTP		
7007	09/27/2016	Claims	1	15189	Rainwater Water Co	16.74	Cooler Rent; Water
	Invoices		Amount	PO	For		
	RENT 1125		10.74		Cooler Rent		
	212257		6.00		Water		
7008	09/27/2016	Claims	1	15190	Thermo King Northwest	931.53	Bobcat Mini Maintenance
	Invoices		Amount	PO	For		
	2329883		931.53		Bobcat Mini Maintenance		
7009	09/27/2016	Claims	1	15191	Tolman Electric	2,130.46	Repairs To Lift Station #2; Fuse Replacement @ WWTP; Replace Meterbase For Street Lights
	Invoices		Amount	PO	For		
	5939		277.80		Repairs To Lift Station #2		
	5935		1,314.41		Fuse Replacement @ WWTP		
	5941		538.25		Replace Meterbase For Street Lights		
7010	09/27/2016	Claims	1	15192	Traffic Safety Supply Inc	3,419.76	Premark Thermal Tape "White"
	Invoices		Amount	PO	For		
	118973		3,419.76	423	Premark Thermal Tape "White"		
7011	09/27/2016	Claims	1	15193	Utilities Underground Loc	37.41	Excavation Notifications
	Invoices		Amount	PO	For		
	6080191		37.41		Excavation Notifications		
7012	09/27/2016	Claims	1	15194	Valley Pipe Co	51.91	Liquid Gauges
	Invoices		Amount	PO	For		
	49324		51.91		Liquid Gauges		
7013	09/27/2016	Claims	1	15195	Valley Truck Repair Inc	5,606.97	Repairs To The Water Dept's VacCon
	Invoices		Amount	PO	For		
	38838		5,606.97	422	Repairs To The Water Dept's VacCon		
7014	09/27/2016	Claims	1	15196	Verizon Wireless	560.18	Pool Internet; 4G Mobile Broadband; Building Dept. MiFi Card
	Invoices		Amount	PO	For		
	9771483653		240.08		Pool Internet		
	9771464341		280.09		4G Mobile Broadband		
	9771464342		40.01		Building Dept. MiFi Card		
7015	09/27/2016	Claims	1	15197	WA Auditor's Office	16,615.02	Accountability & Financial Audit
	Invoices		Amount	PO	For		
	L116283		16,615.02		Accountability & Financial Audit		
7016	09/27/2016	Claims	1	15198	WA Dept Of Commerce	50,547.57	Loan Payment # 01-65101-022

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		Invoices	Amount	PO	For		
		DWSRF-129170	50,547.57		Loan Payment # 01-65101-022		
7017	09/27/2016	Claims	1	15199	WA Dept Of Commerce	187,807.16	Loan Payment: DM13-952-140 #3; Loan Payment: DM13-952-140 #1; Loan Payment: DM13-952-140 #2; Loan Payment: DM11-952-030 #2; Loan Payment: DM11-952-030 #3; Loan Payment: DM11-952-030 #4
		Invoices	Amount	PO	For		
		DWSRF-307394	54,542.90		Loan Payment: DM13-952-140 #3		
		DWSRF-308715	3,892.95		Loan Payment: DM13-952-140 #1		
		DWSRF-307438	884.19		Loan Payment: DM13-952-140 #2		
		DWSRF-269529	35,285.12		Loan Payment: DM11-952-030 #2		
		DWSRF-269598	80,353.29		Loan Payment: DM11-952-030 #3		
		DWSRF-269645	12,848.71		Loan Payment: DM11-952-030 #4		
7018	09/27/2016	Claims	1	15200	WA Dept Of Enterprise Services	2,189.11	Utility Statements - August
		Invoices	Amount	PO	For		
		73152353	2,189.11		Utility Statements - August		
7019	09/27/2016	Claims	1	15201	WA Patrol Budget & Fiscal Srvc	119.00	Background Check (PAC); Police Background Check
		Invoices	Amount	PO	For		
		I17001257	60.00		Background Check (PAC)		
		I17001382	59.00		Police Background Check		
7020	09/27/2016	Claims	1	15202	WA State Treasurer	12,067.75	PSEA
		Invoices	Amount	PO	For		
		AUGUST 2016	12,067.75		PSEA		
7021	09/27/2016	Claims	1	15203	Watertech	4,658.94	Polymer
		Invoices	Amount	PO	For		
		W054744	4,658.94	408	Polymer		
7032	09/28/2016	Claims	1	15204	LightGuard Systems, Inc.	18,045.00	WCR & Chardonnay LED Crosswalk
		Invoices	Amount	PO	For		
		16055	18,045.00	369	WCR & Chardonnay LED Crosswalk		
7285	10/11/2016	Claims	1	15217	ABC Fire Control	218.83	Semi-Annual Hood Service
		Invoices	Amount	PO	For		
		186912	218.83		Semi-Annual Hood Service		
7286	10/11/2016	Claims	1	15218	AWC	90.00	2016 Sunnyside Regional Meeting - B. Elder; 2016 Sunnyside Regional Meeting Registration-M.R.E.
		Invoices	Amount	PO	For		
		46371	45.00		2016 Sunnyside Regional Meeting - B. Elder		
		46475	45.00		2016 Sunnyside Regional Meeting Registration-M.R.E.		

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7287	10/11/2016	Claims	1	15219	Abadan Tri Cities	75.91	Water Dept Copier Maintenance; Finance Dept Printer; Police Dept Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN122900	30.64		Water Dept Copier Maintenance		
		CNINN122779	16.29		Finance Dept Printer		
		CNIN122761	28.98		Police Dept Copier Maintenance		
7288	10/11/2016	Claims	1	15220	Armscor Cartridge Inc.	4,514.00	Police Ammunition
		Invoices	Amount	PO	For		
		6573	4,514.00	427	Police Ammunition		
7289	10/11/2016	Claims	1	15221	Autozone	86.86	Socket; Auto Ranging Multimeter; Spark Plugs
		Invoices	Amount	PO	For		
		1174262267	10.58		Socket		
		1174260375	31.75		Auto Ranging Multimeter		
		1174265787	44.53		Spark Plugs		
7290	10/11/2016	Claims	1	15222	BDI	142,084.29	Garbage Billing; Garbage Billing
		Invoices	Amount	PO	For		
		1896611	67,728.66		Garbage Billing		
		2023873	74,355.63		Garbage Billing		
7291	10/11/2016	Claims	1	15223	Lindsay E Bardesson	125.00	WFOA 2016 Conference - Meal Reimbursement
		Invoices	Amount	PO	For		
		L. BARDESSON	125.00		WFOA 2016 Conference - Meal Reimbursement		
7292	10/11/2016	Claims	1	15224	Steven W Becken	213.30	Meetings - Mileage Reimbursement & Meal
		Invoices	Amount	PO	For		
		S. BECKEN 09-2	213.30		Meetings - Mileage Reimbursement & Meal		
7293	10/11/2016	Claims	1	15225	Benton Clean Air Authority	150.00	Demolition - City Park (Public Restroom)
		Invoices	Amount	PO	For		
		DEMOLITION 0	150.00		Demolition - City Park (Public Restroom)		
Void 7294	10/11/2016	Claims	1	15226	Benton Co Gis Dept	13.50	Images; 15 Min Cust Copies-Records Request #2016-40CH
7295	10/11/2016	Claims	1	15227	Benton REA	946.06	Meter Reading-WCR; Meter Reading-Water Tower
		Invoices	Amount	PO	For		
		2931-09-2016	902.19		Meter Reading-WCR		
		316300-09-2016	43.87		Meter Reading-Water Tower		
7296	10/11/2016	Claims	1	15228	Boys & Girls Clubs	6,250.00	Boys & Girls Club - October 2016
		Invoices	Amount	PO	For		
		OCTOBER 2016	6,250.00	310	Boys & Girls Club - October 2016		
7297	10/11/2016	Claims	1	15229	Brown's Tire Co Inc	97.51	Flat Tire Repair; Used Tire For Veh #186

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		Invoices	Amount	PO	For		
		74300098773	43.21		Flat Tire Repair		
		74300098391	54.30		Used Tire For Veh #186		
7298	10/11/2016	Claims	1	15230	Brownell's	855.87	PMAG Magazine Rounds
		Invoices	Amount	PO	For		
		13012679.00	855.87		PMAG Magazine Rounds		
7299	10/11/2016	Claims	1	15231	Cascade Analytical	70.00	Environmental Fee & Fecal
		Invoices	Amount	PO	For		
		232443	70.00		Environmental Fee & Fecal		
7300	10/11/2016	Claims	1	15232	Cascade Natural Gas Corp	715.17	Natural Gas - 920 Kinney Way; Natural Gas-999 Grande Dr.; Natural Gas-1605 Sherman Ave; Natural Gas-902 7th Street; Natural Gas-1227 Bennett Ave
		Invoices	Amount	PO	For		
		74047526152-09-	632.60		Natural Gas - 920 Kinney Way		
		069351-09-2016	10.60		Natural Gas-999 Grande Dr.		
		909351-09-2016	25.28		Natural Gas-1605 Sherman Ave		
		173351-09-2016	32.21		Natural Gas-902 7th Street		
		373351-09-2016	14.48		Natural Gas-1227 Bennett Ave		
7301	10/11/2016	Claims	1	15233	Centurylink Communications Inc	34.46	Back-up Phone Lines- Alarm Systems
		Invoices	Amount	PO	For		
		320486316-09-20	34.46		Back-up Phone Lines- Alarm Systems		
7302	10/11/2016	Claims	1	15234	Centurylink	1,394.44	Telephone Bill
		Invoices	Amount	PO	For		
		313411927-09-20	1,394.44		Telephone Bill		
7303	10/11/2016	Claims	1	15235	Todd & Abril Chapman	9.78	Refund inactive customer credit balance
7304	10/11/2016	Claims	1	15236	Charter Communications	130.00	City Hall Internet Usage
		Invoices	Amount	PO	For		
		8188-09-2016	130.00		City Hall Internet Usage		
7305	10/11/2016	Claims	1	15237	Cole Industrial Inc	3,175.37	Boiler Repairs
		Invoices	Amount	PO	For		
		YA22735	3,175.37		Boiler Repairs		
7306	10/11/2016	Claims	1	15238	Cook's Hardware Inc.	627.97	Wire Scratch Brush; Valves & Pipes; Fasteners; Paint Roller & Tray Liner; Impact Ready Tool Set; Bulb; Elbow Pipe; Nipple; Gloves Large & Medium; Fasteners; Elbow Pipe, Tee, Couple & PVC; Hard Hat; C
		Invoices	Amount	PO	For		
		A373535	6.83		Wire Scratch Brush		
		B357309	48.12		Valves & Pipes		
		A373826	2.49		Fasteners		

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		Invoices	Amount	PO	For		
		B356634	8.23		Paint Roller & Tray Liner		
		A371408	14.38		Impact Ready Tool Set		
		A373926	14.48		Bulb		
		A372601	1.55		Elbow Pipe		
		A372585	1.85		Nipple		
		B357408	35.20		Gloves Large & Medium		
		A373780	36.30		Fasteners		
		B357169	24.35		Elbow Pipe, Tee, Couple & PVC		
		B357970	9.93		Hard Hat		
		A373775	20.71		Circuit Breaker		
		B357929	7.84		Nipple, Caps & Coupler		
		A374425	21.92		UPS Shipping		
		A373742	30.62		Coupling, Tape & Vent Hood Dryer		
		B357875	23.80		Nozzle Twist		
		A374447	18.29		Couple & Cement		
		B358053	96.70		Paint & Paint Supplies		
		B358015	7.35		Nipples, Fasteners & Adapters		
		A374488	7.24		Bit Drill		
		A374544	4.13		Light Bulb		
		B357855	28.56		Gloves & Spray Paint		
		B358144	14.48		Paint Brush		
		B358073	80.75		Paint Thinner, Paint Brush		
		374618	27.73		Pipe, Valve		
		A374687	7.24		Cable Tie		
		B358471	14.48		Coupler		
		A375178	12.42		Hooks		
7307	10/11/2016	Claims	1	15239	Denchel's Ford Country	48.64	Oil Change; Charging System Fixed - Under Warranty
		Invoices	Amount	PO	For		
		F1CS314950	48.64		Oil Change		
		F1CS315295			Charging System Fixed - Under Warranty		
7308	10/11/2016	Claims	1	15240	Kathleen & Gus Dorantes	31.70	Refund inactive customer credit balance
7309	10/11/2016	Claims	1	15241	Ashli Dormaier	27.18	Air Freshener
		Invoices	Amount	PO	For		
		A. DORMAIER C	27.18		Air Freshener		
7310	10/11/2016	Claims	1	15242	Dura Shine Clean, LLC	150.00	City Hall Tile Cleaning
		Invoices	Amount	PO	For		
		09-2016	150.00	308	City Hall Tile Cleaning		
7311	10/11/2016	Claims	1	15243	Galls, LLC	1,347.57	Body Guard Plate Carrier - Returned; Duty Belt - S. Hellyer; Short Sleeve Shirt & Cargo Pants - M. Cole; Safety Vest - T. Woody; Nameplate - J. Sparks; Trouser Belt - J. Sparks; Uniform & Equipment Fo
		Invoices	Amount	PO	For		
		6507824	-76.01		Body Guard Plate Carrier - Returned		
		006061305	54.25		Duty Belt - S. Hellyer		
		006061237	234.53		Short Sleeve Shirt & Cargo Pants - M. Cole		
		006041990	48.86		Safety Vest - T. Woody		
		006044454	17.32		Nameplate - J. Sparks		

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		Invoices	Amount	PO	For		
		006053383	28.18		Trouser Belt - J. Sparks		
		006069188	649.96		Uniform & Equipment For New Officer - J. Sparks		
		6078429	55.38		Serpa Duty Holster		
		6103234	100.57		Bodysheild Uniform Shirt-Blackburn		
		6103263	234.53		Twill Cargo Pant, Men's Shirt-Pottle		
7312	10/11/2016	Claims	1	15244	General Pacific Inc	2,202.41	Meters
		Invoices	Amount	PO	For		
		1266816	2,202.41		Meters		
7313	10/11/2016	Claims	1	15245	David Giles	320.00	Law Enforcement Executive Academy-Meals
		Invoices	Amount	PO	For		
		D. GILES 9-2016	320.00		Law Enforcement Executive Academy-Meals		
7314	10/11/2016	Claims	1	15246	Grainger Inc	1,018.85	Sponge Sheet, Vinyl-Nitrile; General Purpose Motor 3-Phase; Safety Fence
		Invoices	Amount	PO	For		
		9237156790	117.29		Sponge Sheet, Vinyl-Nitrile		
		9230483100	609.51		General Purpose Motor 3-Phase		
		9242105063	292.05		Safety Fence		
7315	10/11/2016	Claims	1	15247	HD Fowler, Co	2,555.49	Shut Offs Pipes & Couplers; Hydrant Parts
		Invoices	Amount	PO	For		
		14336596	2,183.86	430	Shut Offs Pipes & Couplers		
		14345593	371.63		Hydrant Parts		
7316	10/11/2016	Claims	1	15248	Rodolfo Hurtado	449.01	Refund inactive customer credit balance
7317	10/11/2016	Claims	1	15249	Elia N Lara	186.76	WFOA 2016 Conference - Meal Reimbursement; Pitcher's For Council Chambers; Seized Vehicle Registration-Building Dept
		Invoices	Amount	PO	For		
		E. LARA 09-2016	125.00		WFOA 2016 Conference - Meal Reimbursement		
		E. LARA 09-2016	12.51		Pitcher's For Council Chambers		
		E. LARA 10-16	49.25		Seized Vehicle Registration-Building Dept		
7318	10/11/2016	Claims	1	15250	Leaf	123.80	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6811563	123.80		PD Copy Machine Lease		
7319	10/11/2016	Claims	1	15251	The Markets LLC	78.39	Crisco Vegetable Oil; Water & Ziploc Bags; Mountain Mist Water
		Invoices	Amount	PO	For		
		868-163177	35.97		Crisco Vegetable Oil		
		868-163238	22.96		Water & Ziploc Bags		
		868-163174	19.46		Mountain Mist Water		

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7320	10/11/2016	Claims	1	15252	McGruff Safe Kids	358.80	Frankenstein Silver Metallic Halloween Bags
		Invoices	Amount	PO	For		
		166736	358.80		Frankenstein Silver Metallic Halloween Bags		
7321	10/11/2016	Claims	1	15253	Timothy L Medley	102.00	CDL Endorsement
		Invoices	Amount	PO	For		
		T. MEDLEY 09-2	102.00		CDL Endorsement		
7322	10/11/2016	Claims	1	15254	Mid-Columbia Library	15,555.19	Mid-Columbia Library - October 2016
		Invoices	Amount	PO	For		
		OCTOBER 2016	15,555.19	312	Mid-Columbia Library - October 2016		
7323	10/11/2016	Claims	1	15255	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		839612	54.95		Basic Commercial Monitoring		
7324	10/11/2016	Claims	1	15256	Murphey Brothers	1,651.53	Gravel For Highland Dr
		Invoices	Amount	PO	For		
		2381	1,651.53		Gravel For Highland Dr		
7325	10/11/2016	Claims	1	15257	NW Communications Systems	378.26	Phone Bill-October
		Invoices	Amount	PO	For		
		30968	378.26		Phone Bill-October		
7326	10/11/2016	Claims	1	15258	NW Communications Systems	2,919.98	Phone Project Additional Charges; Phone Project Additional Charges; Phone Project Additional Charges; Additional Phone Project Charges
		Invoices	Amount	PO	For		
		121363	209.33	434	Phone Project Additional Charges		
		121298	29.59	434	Phone Project Additional Charges		
		121364	2,651.47	434	Phone Project Additional Charges		
		121412	29.59	434	Additional Phone Project Charges		
7327	10/11/2016	Claims	1	15259	OL Luther Co	514.20	Asphalt
		Invoices	Amount	PO	For		
		1306	514.20		Asphalt		
7328	10/11/2016	Claims	1	15260	Office Depot	353.36	All-In-One Printer - Credit; Paper & Ink Cartridge; Paper, Duster Cleaner, Note Pad & Pen Cup Holder; Pad Dater - PD; Folders, Duster, Organizer, Staple, Hand Sanitizer, Pens &
		Invoices	Amount	PO	For		
		864472762001	-43.44		All-In-One Printer - Credit		
		864230426001	75.35		Paper & Ink Cartridge		
		865315155001	71.20		Paper, Duster Cleaner, Note Pad & Pen Cup Holder		
		863871274001	80.35		Pad Dater - PD		
		863871160001	169.90		Folders, Duster, Organizer, Staple, Hand Sanitizer, Pens & Post It Notes		

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7329	10/11/2016	Claims	1	15261	Outwest Pet Rescue	1,000.00	Animal Control Service; Animal Control Service
		Invoices	Amount	PO	For		
	09-16-2016		520.00		Animal Control Service		
	09-27-2016		480.00		Animal Control Service		
7330	10/11/2016	Claims	1	15262	Oxarc	10,330.07	First Aid Supplies; Sodium Hypochlorite; Sodium Hypochlorite; Fire Extinguisher Maintenance
		Invoices	Amount	PO	For		
	S527597		290.53	425	First Aid Supplies		
	SYC3341		4,305.99		Sodium Hypochlorite		
	0012921		3,236.28		Sodium Hypochlorite		
	F344638		2,497.27	425	Fire Extinguisher Maintenance		
7331	10/11/2016	Claims	1	15263	Arturo Perez	98.00	Wastewater III Test Exam
		Invoices	Amount	PO	For		
	A. PEREZ 09-201		98.00		Wastewater III Test Exam		
7332	10/11/2016	Claims	1	15264	Platt Electric Company	54.91	Ballast
		Invoices	Amount	PO	For		
	K402487		54.91		Ballast		
7333	10/11/2016	Claims	1	15265	Pollard Water	1,010.74	Grease CNTL Bacteria
		Invoices	Amount	PO	For		
	55101		1,010.74		Grease CNTL Bacteria		
7334	10/11/2016	Claims	1	15266	The Print Guys Inc	59.73	Business Card - Jerrica Sparks
		Invoices	Amount	PO	For		
	106197		59.73		Business Card - Jerrica Sparks		
7335	10/11/2016	Claims	1	15267	Prosser Chamber Of Commerce	131.44	Refund inactive customer credit balance
7336	10/11/2016	Claims	1	15268	Timothy Medley	138.40	Refund inactive customer credit balance
7337	10/11/2016	Claims	1	15269	Prosser Napa	304.72	Cross View Mirror; Headlights For PD Vehicles; Fog Lamp
		Invoices	Amount	PO	For		
	454748		81.95		Cross View Mirror		
	454447		217.35		Headlights for PD Vehicles		
	455155		5.42		Fog Lamp		
7338	10/11/2016	Claims	1	15270	Prosser, City Of	26,455.03	Water Bill - September
		Invoices	Amount	PO	For		
	09-2016		26,455.03		Water Bill - September		
7339	10/11/2016	Claims	1	15271	Prosser, City Of	1,345.45	Permit For Factory Assembled Structure - City Park; Plumbing Permit - City Park; Demolition Permit - City Park
		Invoices	Amount	PO	For		
	5910		1,177.45		Permit For Factory Assembled Structure - City Park		

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		Invoices	Amount	PO	For		
		5912	140.00		Plumbing Permit - City Park		
		5911	28.00		Demolition Permit - City Park		
7340	10/11/2016	Claims	1	15272	Rainwater Water Co	18.00	Water
		Invoices	Amount	PO	For		
		212541	18.00		Water		
7341	10/11/2016	Claims	1	15273	Saxton Riley, PLLC	5,956.00	Garbage; Administration (Civil); Building; Hotel/Motel; Planning; 15-05 - CCHS Subd; Prosser Police Department; Records Request (Criminal); TBD; Prosecution-Sept 2016
		Invoices	Amount	PO	For		
		2670	20.00		Garbage		
		2668	1,660.00		Administration (Civil)		
		2669	180.00		Building		
		2671	40.00		Hotel/Motel		
		2672	540.00		Planning		
		2673	120.00		15-05 - CCHS Subd		
		2674	72.00		Prosser Police Department		
		2675	300.00		Records Request (Criminal)		
		2676	24.00		TBD		
		2678	3,000.00		Prosecution-Sept 2016		
7342	10/11/2016	Claims	1	15274	SHI International Corp	84.41	Notebook Battery For Dell Inspiron N7010
		Invoices	Amount	PO	For		
		B05493738	84.41	421	Notebook Battery For Dell Inspiron N7010		
7343	10/11/2016	Claims	1	15275	Shred-It USA LLC	23.38	Shredding Service
		Invoices	Amount	PO	For		
		8120836316	23.38		Shredding Service		
Void 7344	10/11/2016	Claims	1	15276	Smith Equipment & Welding	23,260.00	Water Tank For The Flusher Truck
7345	10/11/2016	Claims	1	15277	Taser International	225.00	Recertification Taser Instructor Course
		Invoices	Amount	PO	For		
		TASE51560	225.00	429	Recertification Taser Instructor Course		
7346	10/11/2016	Claims	1	15278	Tolman Electric	657.03	Repairs To LS; WWTP Electrical Repair
		Invoices	Amount	PO	For		
		5983	461.55		Repairs To LS		
		5994	195.48		WWTP Electrical Repair		
7347	10/11/2016	Claims	1	15279	Tri-City Herald Inc - Tri-ci	145.84	Resoulution # 16-1523
		Invoices	Amount	PO	For		
		I02679091	145.84		Resoulution # 16-1523		
7348	10/11/2016	Claims	1	15280	Valley Pipe Co	116.73	Liquid Filled Gauge; Flange & Gasket

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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Invoices</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>PO For</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>49351</td> <td></td> <td style="text-align: right;">29.68</td> <td></td> <td>Liquid Filled Gauge</td> <td></td> <td></td> </tr> <tr> <td></td> <td>49478</td> <td></td> <td style="text-align: right;">87.05</td> <td></td> <td>Flange & Gasket</td> <td></td> <td></td> </tr> </table>									<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>				49351		29.68		Liquid Filled Gauge				49478		87.05		Flange & Gasket																																										
	<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>																																																																		
	49351		29.68		Liquid Filled Gauge																																																																		
	49478		87.05		Flange & Gasket																																																																		
7349	10/11/2016	Claims	1	15281	Valley Publishing Co Inc	301.69	City Of Prosser Office Closure AD; Budget Hearing Ad; TBD Public Hearing Notice; TBD Preliminary Budget Notice; Small Public Work Roster Notice; Notice: Public Hearing, 2017 Revenue Sources; Pen																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Invoices</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>PO For</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>28276</td> <td></td> <td style="text-align: right;">63.90</td> <td></td> <td>City Of Prosser Office Closure AD</td> <td></td> <td></td> </tr> <tr> <td></td> <td>3148P</td> <td></td> <td style="text-align: right;">63.00</td> <td></td> <td>Budget Hearing Ad</td> <td></td> <td></td> </tr> <tr> <td></td> <td>3147P</td> <td></td> <td style="text-align: right;">24.00</td> <td></td> <td>TBD Public Hearing Notice</td> <td></td> <td></td> </tr> <tr> <td></td> <td>3146P</td> <td></td> <td style="text-align: right;">18.00</td> <td></td> <td>TBD Preliminary Budget Notice</td> <td></td> <td></td> </tr> <tr> <td></td> <td>3145P</td> <td></td> <td style="text-align: right;">81.00</td> <td></td> <td>Small Public Work Roster Notice</td> <td></td> <td></td> </tr> <tr> <td></td> <td>3143P</td> <td></td> <td style="text-align: right;">48.00</td> <td></td> <td>Notice: Public Hearing, 2017 Revenue Sources</td> <td></td> <td></td> </tr> <tr> <td></td> <td>28502</td> <td></td> <td style="text-align: right;">3.79</td> <td></td> <td>Pen</td> <td></td> <td></td> </tr> </table>									<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>				28276		63.90		City Of Prosser Office Closure AD				3148P		63.00		Budget Hearing Ad				3147P		24.00		TBD Public Hearing Notice				3146P		18.00		TBD Preliminary Budget Notice				3145P		81.00		Small Public Work Roster Notice				3143P		48.00		Notice: Public Hearing, 2017 Revenue Sources				28502		3.79		Pen		
	<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>																																																																		
	28276		63.90		City Of Prosser Office Closure AD																																																																		
	3148P		63.00		Budget Hearing Ad																																																																		
	3147P		24.00		TBD Public Hearing Notice																																																																		
	3146P		18.00		TBD Preliminary Budget Notice																																																																		
	3145P		81.00		Small Public Work Roster Notice																																																																		
	3143P		48.00		Notice: Public Hearing, 2017 Revenue Sources																																																																		
	28502		3.79		Pen																																																																		
7350	10/11/2016	Claims	1	15282	Valley Theater Company	231.00	Pokemon 2000 Movie Showing & Popcorn Packet																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Invoices</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>PO For</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>VT 16/17-14</td> <td></td> <td style="text-align: right;">231.00</td> <td></td> <td>Pokemon 2000 Movie Showing & Popcorn Packet</td> <td></td> <td></td> </tr> </table>									<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>				VT 16/17-14		231.00		Pokemon 2000 Movie Showing & Popcorn Packet																																																		
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	VT 16/17-14		231.00		Pokemon 2000 Movie Showing & Popcorn Packet																																																																		
7351	10/11/2016	Claims	1	15283	Verizon Wireless	1,789.98	City Shop Internet; PD Wireless Cell Phone																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Invoices</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>PO For</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>9771902615</td> <td></td> <td style="text-align: right;">350.28</td> <td></td> <td>City Shop Internet</td> <td></td> <td></td> </tr> <tr> <td></td> <td>9772548483</td> <td></td> <td style="text-align: right;">1,439.70</td> <td></td> <td>PD Wireless Cell Phone</td> <td></td> <td></td> </tr> </table>									<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>				9771902615		350.28		City Shop Internet				9772548483		1,439.70		PD Wireless Cell Phone																																										
	<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>																																																																		
	9771902615		350.28		City Shop Internet																																																																		
	9772548483		1,439.70		PD Wireless Cell Phone																																																																		
7352	10/11/2016	Claims	1	15284	WA Dept Ecology	1,162.22	Water Quality Program Biosolids Permit																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Invoices</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>PO For</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>2017-BA0020800</td> <td></td> <td style="text-align: right;">1,162.22</td> <td></td> <td>Water Quality Program Biosolids Permit</td> <td></td> <td></td> </tr> </table>									<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>				2017-BA0020800		1,162.22		Water Quality Program Biosolids Permit																																																		
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	2017-BA0020800		1,162.22		Water Quality Program Biosolids Permit																																																																		
7353	10/11/2016	Claims	1	15285	WA Dept Revenue (tax)	196.61	Additional 3rd QTR Leasehold Tax																																																																
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	<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>																																																																		
	3RD QTR 206		196.61		Additional 3rd QTR Leasehold Tax																																																																		
7354	10/11/2016	Claims	1	15286	WA Patrol Budget & Fiscal Srvc	534.00	Access User Fee																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Invoices</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>PO For</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>00061763</td> <td></td> <td style="text-align: right;">534.00</td> <td></td> <td>Access User Fee</td> <td></td> <td></td> </tr> </table>									<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>				00061763		534.00		Access User Fee																																																		
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	00061763		534.00		Access User Fee																																																																		
7355	10/11/2016	Claims	1	15287	The Wesley Group	3,103.28	Labor Relations Consultation																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Invoices</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>Amount</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"><u>PO For</u></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td>6056</td> <td></td> <td style="text-align: right;">3,103.28</td> <td></td> <td>Labor Relations Consultation</td> <td></td> <td></td> </tr> </table>									<u>Invoices</u>		<u>Amount</u>		<u>PO For</u>				6056		3,103.28		Labor Relations Consultation																																																		
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	6056		3,103.28		Labor Relations Consultation																																																																		
7356	10/11/2016	Claims	1	15288	City Of Prosser	79.60	Refund inactive customer credit balance																																																																
7601	10/25/2016	Claims	1	15289	AWC	45.00	2016 Kennewick Regional Meeting Registration-D. Stockdale																																																																
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		Invoices	Amount	PO	For		
	46672		45.00		2016 Kennewick Regional Meeting Registration-D. Stockdale		
7602	10/25/2016	Claims	1	15290	Abadan Tri Cities	77.05	PAC Printer Maintenance
		Invoices	Amount	PO	For		
	CNIN123217		77.05		PAC Printer Maintenance		
7603	10/25/2016	Claims	1	15291	Ag Pro Repair & Fabrication, Inc	445.09	3 Ecology Blocks
		Invoices	Amount	PO	For		
	219176		445.09		3 Ecology Blocks		
7604	10/25/2016	Claims	1	15292	Autozone	248.34	Trans Hose; Antifreeze; Oil Filters; Return Gear Puller; Gear Puller; Gear Puller; Oil Absorbent
		Invoices	Amount	PO	For		
	1174269565		6.17		Trans Hose		
	1174270855		78.00		Antifreeze		
	1174274326		99.34		Oil Filters		
	1174274317		-54.30		Return Gear Puller		
	1174273713		54.30		Gear Puller		
	1174274320		54.30		Gear Puller		
	1174277796		10.53		Oil Absorbent		
7605	10/25/2016	Claims	1	15293	Benton Co Gis Dept	26.00	Image Copies; Images; Images
		Invoices	Amount	PO	For		
	3337		12.50		Image Copies		
	3199		12.50		Images		
	3352		1.00		Images		
7606	10/25/2016	Claims	1	15294	Benton Co Prosecutor's Off	283.72	Kids Haven 3rd Qtr
		Invoices	Amount	PO	For		
	3RD QTR 2016		283.72		Kids Haven 3rd Qtr		
7607	10/25/2016	Claims	1	15295	Benton Co Sheriff	10,140.28	Custody Billing-September 2016
		Invoices	Amount	PO	For		
	SEPT 2016		10,140.28		Custody Billing-September 2016		
7608	10/25/2016	Claims	1	15296	Benton Co Treas Office	176.80	Crime Victim Comp
		Invoices	Amount	PO	For		
	SEPT 2016		176.80		Crime Victim Comp		
7609	10/25/2016	Claims	1	15297	Benton County Commissioners	9,819.91	Benton Co. Dist Court & Office Of Public Defense-September 2016
		Invoices	Amount	PO	For		
	09-2016		9,819.91		Benton Co. Dist Court & Office of Public Defense-September 2016		
7610	10/25/2016	Claims	1	15298	Benton Franklin Dist Health	175.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
	101-386-09-2016		175.00		Drinking Water Bacteria		

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7611	10/25/2016	Claims	1	15299	Benton REA	9.95	Virtual Domain
		Invoices	Amount	PO	For		
		990033300-09-20	9.95		Virtual Domain		
7612	10/25/2016	Claims	1	15300	Bleyhl Farm Service Gas	3,699.17	PD Fuel Charges; Fuel Charges; Fuel Charges-PW
		Invoices	Amount	PO	For		
		693577-09-2016	1,813.95		PD Fuel Charges		
		693565-09-2016	483.29		Fuel Charges		
		693587-09-2016	1,401.93		Fuel Charges-PW		
7613	10/25/2016	Claims	1	15301	Brown's Tire Co Inc	152.17	Car Battery-Veh # 193
		Invoices	Amount	PO	For		
		74300100402	152.17		Car Battery-Veh # 193		
7614	10/25/2016	Claims	1	15302	Cascade Analytical	1,077.59	Nitrate, Fluoride; Nitrate, Emt Mngmt Fee; Lead & Copper; Kjeldahl Total Nitrogen
		Invoices	Amount	PO	For		
		232908	79.31		Nitrate, Fluoride		
		232909	47.38		Nitrate, Emt Mngmt Fee		
		232910	906.40		Lead & Copper		
		233449	44.50		Kjeldahl Total Nitrogen		
7615	10/25/2016	Claims	1	15303	Danny Joe Cavazos	466.89	Wastewater Exam Class-Per-Diem & Mileage
		Invoices	Amount	PO	For		
		D. CAVAZOS	466.89		Wastewater Exam Class-Per-Diem & Mileage		
7616	10/25/2016	Claims	1	15304	Central Hose & Fitting	51.80	Flex Hose
		Invoices	Amount	PO	For		
		444558	51.80		Flex Hose		
7617	10/25/2016	Claims	1	15305	Cook's Hardware Inc.	684.77	Gorilla Superglue; Conduit; Smoke Alarm; Epoxy Glue; Return Hose Replacement Kit; Hose Replacement Kit; Ant Bait; Bits; Hex Bushings; Medium Hooks; Extinguisher Base; Saw & Bits; Drill Bit; Key & Rope
		Invoices	Amount	PO	For		
		A376396	7.24		Gorilla Superglue		
		A375593	11.86		Conduit		
		B358588	11.28		Smoke Alarm		
		A375275	6.83		Epoxy Glue		
		A375476	-13.02		Return Hose Replacement Kit		
		B358669	32.29		Hose Replacement Kit		
		B358689	14.68		Ant Bait		
		A375310	27.95		Bits		
		A375174	23.81		Hex Bushings		
		A375241	37.26		Medium Hooks		
		B358567	22.78		Extinguisher Base		
		A375260	26.90		Saw & Bits		
		B358584	24.84		Drill Bit		
		A375521	44.05		Key & Rope		
		B358753	24.41		Hose, Nipple, Hose		

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		Invoices	Amount	PO	For		
		B359142	23.81		Drill Bit		
		A376019	58.47		UPS Shipping		
		A375254	7.23		Hooks, Wire		
		A376511	35.05		Fasteners		
		B359319	0.82		Connectors		
		A376405	44.52		Lysol Neutra Air Refill		
		B359130	118.70		Painting Supplies		
		A376959	33.12		Poly Brush		
		B359871	2.68		Corrugated Box		
		B359908	57.21		UPS Shipping		
7618	10/25/2016	Claims	1	15306	Coy's Plumbing	678.75	Installed Garbage Disposal -Senior Center
		Invoices	Amount	PO	For		
		7382	678.75		Installed Garbage Disposal -Senior Center		
7619	10/25/2016	Claims	1	15307	DataPro Solutions Inc	433.31	Annual RedBeam Software Support Renewal
		Invoices	Amount	PO	For		
		19470	433.31		Annual RedBeam Software Support Renewal		
7620	10/25/2016	Claims	1	15308	Day Management	3,198.40	Emergency Lights-City Hall Vehicle
		Invoices	Amount	PO	For		
		583052	3,198.40		Emergency Lights-City Hall Vehicle		
7621	10/25/2016	Claims	1	15309	Dell Marketing Lp	164.37	Dual Port Server Adapter
		Invoices	Amount	PO	For		
		XK1TR1FM8	164.37	433	Dual Port Server Adapter		
7622	10/25/2016	Claims	1	15310	Denchel's Ford Country	658.52	Replaced Battery; Diagnose And Repair Steering Problems- Veh #10-01
		Invoices	Amount	PO	For		
		F1CS314037	147.64		Replaced Battery		
		F1CS314992	510.88		Diagnose And Repair Steering Problems- Veh #10-01		
7623	10/25/2016	Claims	1	15311	Galls, LLC	978.53	Mens Long Sleeve Shirt-Sparks; Police Uniform: Shirt, Pants, Jacket-Sparks; Uniform Shirt-Sabalza; Uniform Shirt-Pottle; Mens Shirt-Pottle; Safety Vest
		Invoices	Amount	PO	For		
		6155760	182.41		Mens Long Sleeve Shirt-Sparks		
		6181259	422.24		Police Uniform: Shirt, Pants, Jacket-Sparks		
		6165640	97.36		Uniform Shirt-Sabalza		
		6165639	97.36		Uniform Shirt-Pottle		
		6195636	121.61		Mens Shirt-Pottle		
		6199942	57.55		Safety Vest		
7624	10/25/2016	Claims	1	15312	Allen & Karen Glidewell	48.64	Refund inactive customer credit balance

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7625	10/25/2016	Claims	1	15313	Grainger Inc	204.72	Fire Extinguisher; Disposable Coveralls-City Park Restroom Project; Respirator Face Masks-City Park Restroom Project
		Invoices	Amount	PO	For		
		9243481562	22.93		Fire Extinguisher		
		9245621124	76.23		Disposable Coveralls-City Park Restroom Project		
		9245621116	105.56		Respirator Face Masks-City Park Restroom Project		
7626	10/25/2016	Claims	1	15314	Grandview Lumber Co	54.30	Trim For Dave's Office
		Invoices	Amount	PO	For		
		159686	54.30		Trim For Dave's Office		
7627	10/25/2016	Claims	1	15315	HLA Engineering and Land Surveying, Inc.	32,869.44	2016 General Services; Love's Travel Stop Inspection; Waste Water Treatment Plant Improvements; Waste Water Treatment Plant Improvements
		Invoices	Amount	PO	For		
		160003G-009	5,732.24		2016 General Services		
		16087G-005	1,426.66		Love's Travel Stop Inspection		
		14084E-022	1,500.00		Waste Water Treatment Plant Improvements		
		14084C-013	24,210.54		Waste Water Treatment Plant Improvements		
7628	10/25/2016	Claims	1	15316	ICMA Retirement Corporation	125.00	Annual Plan Fee
		Invoices	Amount	PO	For		
		17115	125.00		Annual Plan Fee		
7629	10/25/2016	Claims	1	15317	The Janitor's Closet	393.53	Janitor Supplies
		Invoices	Amount	PO	For		
		202657	393.53		Janitor Supplies		
7630	10/25/2016	Claims	1	15318	City of Kennewick	2,556.00	BI-PIN Law Enforcement. 4th QTR
		Invoices	Amount	PO	For		
		12551	2,556.00		BI-PIN Law Enforcement. 4th QTR		
7631	10/25/2016	Claims	1	15319	LexisNexis Risk Solutions	109.46	Subscription Renewal
		Invoices	Amount	PO	For		
		1617821-2016093	109.46		Subscription Renewal		
7632	10/25/2016	Claims	1	15320	Lower Valley Machine Shop	0.85	Flat Metal Bar
		Invoices	Amount	PO	For		
		113279	0.85		Flat Metal Bar		
7633	10/25/2016	Claims	1	15321	Brandon E Lum	85.00	CDL Physical
		Invoices	Amount	PO	For		
		LUM 10-16	85.00		CDL Physical		
7634	10/25/2016	Claims	1	15322	M Print Marketing	150.98	Cotton Polo Shirts-Mayor & City Admin

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		Invoices	Amount	PO	For		
		5317	150.98		Cotton Polo Shirts-Mayor		
7635	10/25/2016	Claims	1	15323	MGM Targets	150.32	Cardboard Targets
		Invoices	Amount	PO	For		
		43146	150.32		Cardboard Targets		
7636	10/25/2016	Claims	1	15324	The Markets LLC	55.49	Distilled Water; Donuts & Orange Juice- Clerk's Clean Up Day; Distilled Water
		Invoices	Amount	PO	For		
		868-163110	22.35		Distilled Water		
		868-163123	15.97		Donuts & Orange Juice- Clerk's Clean Up Day		
		868-163139	17.17		Distilled Water		
7637	10/25/2016	Claims	1	15325	Kathya D Martinez - Quijano	435.01	NRPA Annual Conference-Travel
		Invoices	Amount	PO	For		
		K MARTINEZ 10	435.01		NRPA Annual Conference-Travel		
7638	10/25/2016	Claims	1	15326	McCune's instruments	89.13	Certification Of Backflow Test Kit
		Invoices	Amount	PO	For		
		999209	89.13		Certification of Backflow Test Kit		
7639	10/25/2016	Claims	1	15327	Moon Security	81.46	Annual Camera Inspection-1227 Bennett Ave.
		Invoices	Amount	PO	For		
		842603	81.46		Annual Camera Inspection-1227 Bennett Ave.		
7640	10/25/2016	Claims	1	15328	Municipal Research & Service	270.00	Purchasing & Contracting Workshops- T.Y, D.S. L.B
		Invoices	Amount	PO	For		
		1879793-9667510	270.00		Purchasing & Contracting Workshops- T.Y, D.S. L.B		
7641	10/25/2016	Claims	1	15329	Murphey Brothers	1,090.18	Gravel
		Invoices	Amount	PO	For		
		2437	1,090.18		Gravel		
7642	10/25/2016	Claims	1	15330	Kendall J Murphey	20.00	Park Reservation Refund
		Invoices	Amount	PO	For		
		K. MUIRPHEY	20.00		Park Reservation Refund		
7643	10/25/2016	Claims	1	15331	OL Luther Co	1,069.29	Asphalt; Asphalt
		Invoices	Amount	PO	For		
		1327	518.57		Asphalt		
		1325	550.72		Asphalt		
7644	10/25/2016	Claims	1	15332	Office Depot	72.52	Computer Speakers; Ruler
		Invoices	Amount	PO	For		
		86771884001	55.70		Computer Speakers		
		868923167001	16.82		Ruller		

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7645	10/25/2016	Claims	1	15333	Outwest Pet Rescue	520.00	Animal Control Services
	Invoices		Amount	PO	For		
	SEPT 2016		520.00		Animal Control Services		
7646	10/25/2016	Claims	1	15334	Oxarc	3,259.27	Oxygen; Hydrochloric Acid; Sodium Hypochlorite
	Invoices		Amount	PO	For		
	R443207		51.97		Oxygen		
	12922		184.96		Hydrochloric Acid		
	12924		3,022.34		Sodium Hypochlorite		
7647	10/25/2016	Claims	1	15335	Arturo Perez	255.00	Wastewater Exam Class-Per-Diem
	Invoices		Amount	PO	For		
	A. PEREZ		255.00		Wastewater Exam Class-Per-Diem		
7648	10/25/2016	Claims	1	15336	Platt Electric Company	112.10	Light Bulbs; Light Bulbs
	Invoices		Amount	PO	For		
	K540402		64.06		Light Bulbs		
	K554156		48.04		Light Bulbs		
7649	10/25/2016	Claims	1	15337	Police & Sheriffs Press, Inc.	64.98	Secure ID Cards-Salgado; Secure ID Cards- PD Officers
	Invoices		Amount	PO	For		
	86387		17.49		Secure ID Cards-Salgado		
	86209		47.49		Secure ID Cards- PD Officers		
7650	10/25/2016	Claims	1	15338	Prosser Chamber Of Commerce	2,700.00	Tourisim And Promotions
	Invoices		Amount	PO	For		
	5217		2,700.00	311	Tourisim and Promotions		
7651	10/25/2016	Claims	1	15339	Prosser Community Involvement & Action	9,829.62	CPWI-September 2016
	Invoices		Amount	PO	For		
	CPWI-9-2016		9,829.62		CPWI-September 2016		
7652	10/25/2016	Claims	1	15340	Prosser Community Involvement & Action	19,238.75	DFC-September 2016
	Invoices		Amount	PO	For		
	DFC-09-2016		19,238.75		DFC-September 2016		
7653	10/25/2016	Claims	1	15341	Prosser Community Involvement & Action	10.00	Youth Mental Health First Aid Training
	Invoices		Amount	PO	For		
	K. MARTINEZ		10.00		Youth Mental Health First Aid Training		
7654	10/25/2016	Claims	1	15342	Prosser Economic Development A	3,583.33	Contract For Services & Grant Writer Agreement
	Invoices		Amount	PO	For		
	2383		3,583.33	313	Contract for Services & Grant Writer Agreement		

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7655	10/25/2016	Claims	1	15343	Prosser Napa	66.87	Wiper Blades; Oil Filters
		Invoices	Amount	PO	For		
		455905	24.52		Wiper Blades		
		455515	42.35		Oil Filters		
7656	10/25/2016	Claims	1	15344	Prosser Rentals	54.73	Propane
		Invoices	Amount	PO	For		
		10569	54.73		Propane		
7657	10/25/2016	Claims	1	15345	Prosser Rotary Club	325.00	Annual Membership-Shaw
		Invoices	Amount	PO	For		
		SHAW 2016	325.00		Annual Membership-Shaw		
7658	10/25/2016	Claims	1	15346	Prosser, City Of	91,775.52	Garbage Utility Taxes; Waste Water Utility Tax; Water Utility Tax
		Invoices	Amount	PO	For		
		GBUTAX 09-201	3,564.64		Garbage Utility Taxes		
		WWUTAX 09-20	44,665.35		Waste Water Utility Tax		
		WUTAX 09-201€	43,545.53		Water Utility Tax		
7659	10/25/2016	Claims	1	15347	Public Safety Testing	135.00	Subscription Fees-3rd Quarter
		Invoices	Amount	PO	For		
		2016-7076	135.00		Subscription Fees-3rd Quarter		
7660	10/25/2016	Claims	1	15348	Quality Control Services	228.06	On Stie Service Balance-WWTP
		Invoices	Amount	PO	For		
		46273	228.06		On Stie Service Balance-WWTP		
7661	10/25/2016	Claims	1	15349	Rainwater Water Co	40.74	Water; Cooler Rental; Water
		Invoices	Amount	PO	For		
		212679	24.00		Water		
		RENT 1230	10.74		Cooler Rental		
		212967	6.00		Water		
7662	10/25/2016	Claims	1	15350	City Of Richland	26,088.00	Quarterly Dispatch Console Cost-4th Qtr; Quarterly 800 MHZ Usage Fee-3rd Qtr
		Invoices	Amount	PO	For		
		27996	23,818.50		Quarterly Dispatch Console Cost-4th Qtr		
		28155	2,269.50		Quarterly 800 MHZ Usage Fee-3rd Qtr		
7663	10/25/2016	Claims	1	15351	John Sias	40.00	Rental License Refund-Overpayment
		Invoices	Amount	PO	For		
		16467	40.00		Rental License Refund- Overpayment		
7664	10/25/2016	Claims	1	15352	Smith Equipment & Welding	23,260.00	Water Tank For The Flusher Truck
		Invoices	Amount	PO	For		
		A9005	23,260.00		Water Tank for the Flusher Truck		

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7665	10/25/2016	Claims	1	15353	Tolman Electric	1,049.53	Install Garbage Disposal; Bathroom Demo- City Park Restroom
		Invoices	Amount	PO	For		
		6003	544.54		Install Garbage Disposal		
		6031	504.99		Bathroom Demo- City Park Restroom		
7666	10/25/2016	Claims	1	15354	US Bank	110.00	Monthly Maintenance
		Invoices	Amount	PO	For		
		SEPT 2016	110.00		Monthly Maintenance		
7667	10/25/2016	Claims	1	15355	Univar USA Inc	1,874.67	Potassium Permanganate
		Invoices	Amount	PO	For		
		79261	1,874.67	431	Potassium Permanganate		
7668	10/25/2016	Claims	1	15356	Utilities Underground Loc	33.54	Excavation Notifications
		Invoices	Amount	PO	For		
		6090198	33.54		Excavation Notifications		
7669	10/25/2016	Claims	1	15357	Verizon Wireless	560.14	Pool Internet; 4G Mobile Broadband; Building Dept MiFi Card
		Invoices	Amount	PO	For		
		9773149477	240.06		Pool Internet		
		9773130024	280.07		4G Mobile Broadband		
		9773130025	40.01		Building Dept MiFi Card		
7670	10/25/2016	Claims	1	15358	Vine Tech Equipment	10.53	Fittings
		Invoices	Amount	PO	For		
		63173	10.53		Fittings		
7671	10/25/2016	Claims	1	15359	WA Auditor's Office	833.11	Accountability & Financial Audit
		Invoices	Amount	PO	For		
		L116737	833.11		Accountability & Financial Audit		
7672	10/25/2016	Claims	1	15360	WA Dept Ecology	28,046.16	Loan Payment- L0100025
		Invoices	Amount	PO	For		
		L0100025-10-201	28,046.16		Loan Payment- L0100025		
7673	10/25/2016	Claims	1	15361	WA Dept Of Enterprise Services	2,198.99	Utility Statement-September
		Invoices	Amount	PO	For		
		73153374	2,198.99		Utility Statement-September		
7674	10/25/2016	Claims	1	15362	WA State Treasurer	220.00	Seized Property
		Invoices	Amount	PO	For		
		3RD QTR 2016	220.00		Seized Property		
7675	10/25/2016	Claims	1	15363	WA State Treasurer	11,716.01	PSEA-Sept 2016
		Invoices	Amount	PO	For		
		SEPT 2016	11,716.01		PSEA-Sept 2016		

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7676	10/25/2016	Claims	1	15364	Tonelle M Yost	23.76	MRSC Training-Mileage
		Invoices	Amount	PO	For		
		T. YOST 10-16	23.76		MRSC Training-Mileage		
7940	11/08/2016	Claims	1	15375	Abadan Tri Cities	288.69	WWTP Copier Maintenance; Front Desk And Admin Copy Machine Maintenance; Finance Dept Printer Maintenance; Police Dept Copier Maintenance; Water Dept. Copy Machine Maintenance
		Invoices	Amount	PO	For		
		CNIN123527	14.79		WWTP Copier Maintenance		
		CNIN123840	173.93		Front Desk and Admin Copy Machine Maintenance		
		CNIN124168	16.29		Finance Dept Printer Maintenance		
		CNIN124151	48.62		Police Dept Copier Maintenance		
		CNIN124275	35.06		Water Dept. Copy Machine Maintenance		
7941	11/08/2016	Claims	1	15376	American Tree Trimmers	1,900.50	Remove Dead Trees From City Park
		Invoices	Amount	PO	For		
		2001	1,900.50		Remove Dead Trees from City Park		
7942	11/08/2016	Claims	1	15377	Apollo Inc	231,464.48	Wastewater Treatment Plant Improvement
		Invoices	Amount	PO	For		
		PE. 11	231,464.48		Wastewater Treatment Plant Improvement		
7943	11/08/2016	Claims	1	15378	Aquatic Specialty Services	477.84	Repair Chlorine Probe-Pool
		Invoices	Amount	PO	For		
		11922	477.84		Repair Chlorine Probe-Pool		
7944	11/08/2016	Claims	1	15379	BDI	75,805.23	Garbage Billing
		Invoices	Amount	PO	For		
		2054065	75,805.23		Garbage Billing		
7945	11/08/2016	Claims	1	15380	Benton Co Gis Dept	37.50	165 Size D Standard Images
		Invoices	Amount	PO	For		
		3374	37.50		165 Size D Standard Images		
7946	11/08/2016	Claims	1	15381	Benton REA	5,739.95	IT Professional Services
		Invoices	Amount	PO	For		
		107333	5,739.95		IT Professional Services		
7947	11/08/2016	Claims	1	15382	Boys & Girls Clubs	6,250.00	Boys And Girls Club
		Invoices	Amount	PO	For		
		NOVEMBER 201	6,250.00	310	Boys and Girls Club		
7948	11/08/2016	Claims	1	15383	Brown's Tire Co Inc	1,136.74	New Tires And Rims For Vech#193
		Invoices	Amount	PO	For		
		74300100884	1,136.74		New Tires and Rims For Vech#193		

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7949	11/08/2016	Claims	1	15384	CK Home Comfort Systems	2,404.26	Fall 2016 HVAC Tune Up-City Shop; Fall 2016 HVAC Tune Up-Waste Water; Fall 2016 HVAC Tune Up-Water Dept; Fall 2016 HVAC Tune Up-Library; Fall 2016 HVAC Tune Up- City Hall/Police; Fall 2016 HVAC Tune;
		Invoices	Amount	PO	For		
		10697	205.77		Fall 2016 HVAC Tune Up-City Shop		
		10700	205.77		Fall 2016 HVAC Tune Up-Waste Water		
		10699	205.77		Fall 2016 HVAC Tune Up-Water Dept		
		10703	346.56		Fall 2016 HVAC Tune Up- Library		
		10701	682.29		Fall 2016 HVAC Tune Up- City Hall/Police		
		10698	173.28		Fall 2016 HVAC Tune Up-Pool		
		10746	584.82		2016 Fall HVAC Tune Up- Senior Center		
7950	11/08/2016	Claims	1	15385	Cascade Analytical	143.17	Kjeldahl Total Nitrogen; Fecal MPN A-1, Total Percent Solics
		Invoices	Amount	PO	For		
		233930	78.28		Kjeldahl Total Nitrogen		
		234317	64.89		Fecal MPN A-1, Total Percent Solics		
7951	11/08/2016	Claims	1	15386	Cascade Natural Gas Corp	1,731.38	Natural Gas-920 Kinney Way; Natural Gas-1605 Sherman Ave; Natural Gas-902 7th St; Natural Gas-1227 Bennett Ave; Natural Gas-999 Grande Dr #A
		Invoices	Amount	PO	For		
		74047526152-10-	1,524.93		Natural Gas-920 Kinney Way		
		909351-10-2016	71.36		Natural Gas-1605 Sherman Ave		
		173351-10-2016	85.02		Natural Gas-902 7th St		
		373351-10-2016	31.87		Natural Gas-1227 Bennett Ave		
		69351-10-2016	18.20		Natural Gas-999 Grande Dr #A		
7952	11/08/2016	Claims	1	15387	Centurylink Communications Inc	21.73	SCADA Lines
		Invoices	Amount	PO	For		
		320486316-10-20	21.73		SCADA Lines		
7953	11/08/2016	Claims	1	15388	Charter Communications	153.88	PD Basic Cable; City Hall Internet Usage
		Invoices	Amount	PO	For		
		1174-09-2016	21.93		PD Basic Cable		
		818-10-2016	131.95		City Hall Internet Usage		
7954	11/08/2016	Claims	1	15389	Cities Insurance Assoc	516.53	Deductible Reimbursement-Florian*44282
		Invoices	Amount	PO	For		
		11399	516.53		Deductible Reimbursement-Florian*44282		
7955	11/08/2016	Claims	1	15390	Community Action Connections	12.00	Senior/Disability Discounts
		Invoices	Amount	PO	For		
		3RD QTR 2016	12.00		Senior/Disability Discounts		

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7956	11/08/2016	Claims	1	15391	Cook's Hardware Inc.	1,046.55	UPS Shipping; Paint Supplies- City Admin Office; Wood Glue; Extension Cord; Caulk; Hex Bushings; Fasteners; Pipes; UPS Shipping; Anchor And Brackets; Gap Sealer; Key Cutting; Cable Ties; Marking Paint
		Invoices	Amount	PO	For		
		A377117	56.71		UPS Shipping		
		A376310	11.36		Paint Supplies- City Admin Office		
		A376181	4.13		Wood Glue		
		B359225	31.07		Extension Cord		
		B359300	8.79		Caulk		
		B359994	2.58		Hex Bushings		
		A377375	35.20		Fasteners		
		B360090	20.70		Pipes		
		A377373	15.98		UPS Shipping		
		A377416	65.84		Anchor and Brackets		
		A377962	9.74		Gap Sealer		
		A378051	2.06		Key Cutting		
		A378042	16.57		Cable Ties		
		A378874	7.76		Marking Paint		
		B360484	49.70		Duster Cob Web		
		A378310	372.50		Light Bulbs		
		A377448	44.21		Anti-Freeze		
		A378865	34.74		Couple Hose Barb		
		A378837	20.16		Pipes and Rings		
		B360993	59.92		Hex Bushings, Garden Hose, Menderhose		
		A378371	9.31		Battery		
		A378964	20.70		Pipe		
		A377585	6.83		Anchor		
		B361047	35.58		Pipe Fittings		
		A378806	30.02		Clog Buster		
		A374618	27.73		Garden Valve, Pipe		
		A377141	17.59		Cable Ties		
		B361089	29.07		Garden Valve, Nipple, Pipe		
7957	11/08/2016	Claims	1	15392	Daily Journal Of Commerce	440.70	Civil & Municiple Engineering Services Ad
		Invoices	Amount	PO	For		
		3318537	440.70		Civil & Municiple Engineering Services Ad		
7958	11/08/2016	Claims	1	15393	Denchel's Ford Country	937.90	Works Fuel Saver Package, Repair Faulty Valve, Tune Up-PD Veh #13-05; Oil Change, Tires Inspection Veh#13-01; Wiper Blades, Oil Change, QMC Inspection-Veh# 13-02
		Invoices	Amount	PO	For		
		F1CS315831	552.80		4 Tires for Vehicle 13-1		
		F1CS316082	122.91		Oil Change, Tires Inspection Veh#13-01		
		F1CS315265	262.19		Wiper Blades, Oil Change, QMC Inspection-Veh# 13-02		
7959	11/08/2016	Claims	1	15394	Dura Shine Clean, LLC	216.00	PD Carpet Cleaning
		Invoices	Amount	PO	For		
		12934	216.00	308	PD Carpet Cleaning		
7960	11/08/2016	Claims	1	15395	Elliot Tire Service	551.49	4 Tires For Vehicle 13-1

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		Invoices	Amount	PO	For		
		115200	551.49		4 Tires for Vehicle 13-1		
7961	11/08/2016	Claims	1	15396	Freedom Truck Centers, Inc.	106,228.31	Flusher Truck
		Invoices	Amount	PO	For		
		JC7187	106,228.31	373	Flusher Truck		
7962	11/08/2016	Claims	1	15397	Galls, LLC	1,426.05	Jacket-Woody; Ballistic Vest-Sparks; Bodyshield Uniform Shirt-Pottle; Universal Radio Holder-Woody; Women's Twill Cargo Pant-Sparks; Credit: ALS Level W/Ride UBL Holder-Sparks; ALS Level W/Ride UBL Ho
		Invoices	Amount	PO	For		
		6205416	130.27		Jacket-Woody		
		6246513	881.83		Ballistic Vest-Sparks		
		6260285	93.02		Bodyshield Uniform Shirt-Pottle		
		6270443	44.08		Universal Radio Holder-Woody		
		6294899	112.92		Women's Twill Cargo Pant-Sparks		
		6202572	-141.13		Credit: ALS Level W/Ride UBL Holder-Sparks		
		6199932	151.99		ALS Level W/Ride UBL Holder-Sparks		
		6188170	153.07		Waterproof Breathable Jacket-Woody		
7963	11/08/2016	Claims	1	15398	Grainger Inc	273.94	Washout Urinal
		Invoices	Amount	PO	For		
		9266882142	273.94		Washout Urinal		
7964	11/08/2016	Claims	1	15399	Grandview Lumber Co	177.45	Wheel Barrow And Concrete; Deck Screw, Drywall Screw
		Invoices	Amount	PO	For		
		160064	153.96		Wheel Barrow and concrete		
		160497	23.49		Deck Screw, Drywall Screw		
7965	11/08/2016	Claims	1	15400	Granich Engineered Products	212.74	Silencer Muffler
		Invoices	Amount	PO	For		
		GI-0300511	212.74		Silencer Muffler		
7966	11/08/2016	Claims	1	15401	HD Fowler, Co	3,087.10	Gaskets; Water Meters For Parks Project
		Invoices	Amount	PO	For		
		I4358276	61.86		Gaskets		
		I4368410	3,025.24	442	Water Meters for Parks Project		
7967	11/08/2016	Claims	1	15402	Shane Hellyer	97.00	Taser Instructor Re-Certification:Travel, Per-Diem
		Invoices	Amount	PO	For		
		S. HELLYER 09-	97.00		Taser Instructor Re-Certification:Travel, Per-Diem		
7968	11/08/2016	Claims	1	15403	JP Cooke Co	64.00	Animal License Tags
		Invoices	Amount	PO	For		
		919067	64.00		Animal License Tags		

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7969	11/08/2016	Claims	1	15404	Leaf	791.70	Front Desk And Annex Copy Machine Lease; PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6849353	667.90		Front Desk and Annex Copy Machine Lease		
		6886237	123.80		PD Copy Machine Lease		
7970	11/08/2016	Claims	1	15405	The Markets LLC	41.07	Dry Ice; Distilled Water; Distilled Water; Distilled Water
		Invoices	Amount	PO	For		
		868-165280	1.61		Dry Ice		
		868-165276	14.90		Distilled Water		
		868-165263	18.60		Distilled Water		
		868-163062	5.96		Distilled Water		
7971	11/08/2016	Claims	1	15406	Mid-Columbia Library	15,555.19	Mid-Columbia Library
		Invoices	Amount	PO	For		
		NOVEMBER 201	15,555.19	312	Mid-Columbia Library		
7972	11/08/2016	Claims	1	15407	Moon Security	54.95	Basic Commercial Monitoring
		Invoices	Amount	PO	For		
		844235	54.95		Basic Commercial Monitoring		
7973	11/08/2016	Claims	1	15408	NW Communications Systems	1,351.72	Phone System Charges
		Invoices	Amount	PO	For		
		31456	1,351.72		Phone System Charges		
7974	11/08/2016	Claims	1	15409	Nautilus Environmental LLC	150.00	DMRQA Study
		Invoices	Amount	PO	For		
		1030911	150.00		DMRQA Study		
7975	11/08/2016	Claims	1	15410	Office Depot	174.42	Paper, Post Its, Clipboard, Speakers; Certificate Paper; Highlighters, Binders, CD-R; CD Envelopes
		Invoices	Amount	PO	For		
		868923137001	91.81		Paper, Post its, Clipboard, Speakers		
		871292484001	11.94		Certificate Paper		
		871292415001	66.50		Highlighters, Binders, CD-R		
		971292415002	4.17		CD Envelopes		
7976	11/08/2016	Claims	1	15411	Outwest Pet Rescue	480.00	Animal Control Services
		Invoices	Amount	PO	For		
		OCT 2016	480.00		Animal Control Services		
7977	11/08/2016	Claims	1	15412	Platt Electric Company	174.54	Bulbs; Filter Plant Lights
		Invoices	Amount	PO	For		
		K560537	144.11		Bulbs		
		K603592	30.43		Filter Plant Lights		
7978	11/08/2016	Claims	1	15413	Powers Electric Product	438.40	Crank Shaft Assembly
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
	68111		438.40		Crank Shaft Assembly		
7979	11/08/2016	Claims	1	15414	Proforce Law Enforcement	404.43	Taser X26 Digital Power Mag
		Invoices	Amount	PO	For		
	290397		404.43	441	Taser X26 Digital Power Mag		
7980	11/08/2016	Claims	1	15415	Prosser Chamber Of Commerce	6,600.00	VIC Operations
		Invoices	Amount	PO	For		
	5208		3,300.00	311	VIC Operations-September		
	5217		3,300.00	311	VIC Operations-October		
7981	11/08/2016	Claims	1	15416	Prosser Senior Citizens Club	3,268.13	Garbage Disposal; Repair ADA Front Door
		Invoices	Amount	PO	For		
	20398245		869.00		Garbage Disposal		
	10-2016		2,399.13	445	Repair ADA Front Door		
7982	11/08/2016	Claims	1	15417	Prosser, City Of	20,494.07	Water Bill-October
		Invoices	Amount	PO	For		
	10-2016		20,494.07		Water Bill-October		
7983	11/08/2016	Claims	1	15418	Rainwater Water Co	24.00	Water; Water
		Invoices	Amount	PO	For		
	213115		18.00		Water		
	213260		6.00		Water		
7984	11/08/2016	Claims	1	15419	Saxton Riley, PLLC	3,000.00	Prosecution-October
		Invoices	Amount	PO	For		
	2698		3,000.00		Prosecution-October		
7985	11/08/2016	Claims	1	15420	SHI International Corp	468.23	Microsoft Surface Pro Docking Station, Monitor -WWTP
		Invoices	Amount	PO	For		
	B05588741		468.23	432	Microsoft Surface Pro Docking Station, Monitor -WWTP		
7986	11/08/2016	Claims	1	15421	TMG Services	76.02	Diaphragm
		Invoices	Amount	PO	For		
	39990		76.02		Diaphragm		
7987	11/08/2016	Claims	1	15422	Tolman Electric	1,590.99	LED Lights
		Invoices	Amount	PO	For		
	6076		1,590.99	444	LED Lights		
7988	11/08/2016	Claims	1	15423	Mark Tompkins	250.00	Refund inactive customer credit balance
7989	11/08/2016	Claims	1	15424	Sharon Travis, Executor Of Estate	2.54	Refund inactive customer credit balance
7990	11/08/2016	Claims	1	15425	Utility Services Associates, LLC	609.25	Leak Detection
		Invoices	Amount	PO	For		
	125242		609.25		Leak Detection		

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7991	11/08/2016	Claims	1	15426	Valley Pipe Co	226.21	Ball Valve, Lenox Saw, Pipe; 3/4 Repair Coupler
		Invoices	Amount	PO	For		
		49513	134.46		Ball Valve, Lenox Saw, pipe		
		49545	91.75		3/4 Repair Coupler		
7992	11/08/2016	Claims	1	15427	Valley Publishing Co Inc	471.00	RFQ:Engineering And Surveying Services; Ordinance Summary 16-2974; Public Hearing Notice-Moritorium; Public Notice Hearing-Rezone; Notice Ordinance Summary- Ord 16-2973; 2017 Budget Hearings; Notice F
		Invoices	Amount	PO	For		
		3170P	132.00		RFQ:Engineering and Surveying Services		
		3169P	27.00		Ordinance Summary 16-2974		
		3168P	54.00		Public Hearing Notice-Moritorium		
		3187P	69.00		Public Notice Hearing-Rezone		
		3183P	21.00		Notice Ordinance Summary- Ord 16-2973		
		3182P	21.00		2017 Budget Hearings		
		3181P	18.00		Notice Filing 2017 Proposed Budget		
		3180P	60.00		Ordinance Summary- 16-2971and 16-2972		
		3186P	69.00		Public Hearing Notice-Rezone		
7993	11/08/2016	Claims	1	15428	Verizon Wireless	1,463.34	City Shop Internet; PD Wireless Phones
		Invoices	Amount	PO	For		
		9773568959	350.28		City Shop Internet		
		9774214804	1,113.06		PD Wireless Phones		
7994	11/08/2016	Claims	1	15429	WA Dept Ecology	120.00	2017 Annual Wastewater Certificate
		Invoices	Amount	PO	For		
		D. CAVAZOS 20	30.00		2017 Annual Wastewater Certificate		
		A. PEREZ 2017	30.00		2017 Annual Wastewater Certificate		
		J. BECK 2017	30.00		2017 Annual Wastewater Certificate		
		P. HARRIS 2017	30.00		2017 Annual Wastewater Certificate		
7995	11/08/2016	Claims	1	15430	WA Dept Of Enterprise Services	472.52	October Newsletter
		Invoices	Amount	PO	For		
		73153412	472.52		October Newsletter		
7996	11/08/2016	Claims	1	15431	WA Dept Of L&i-Boiler Section	104.70	Boiler Inspection
		Invoices	Amount	PO	For		
		276709	104.70		Boiler Inspection		
7997	11/08/2016	Claims	1	15432	WA Dept Transportation Sc	125.44	Signal Maintenance-WCR & 6th; Signal Maintenance-WCR & North River
		Invoices	Amount	PO	For		
		RE45JE5292L086	62.72		Signal Maintenance-WCR & 6th		
		RE45JE5327L075	62.72		Signal Maintenance-WCR & North River		
7998	11/08/2016	Claims	1	15433	The Wesley Group	3,083.28	Labor Relations Consultation

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		Invoices	Amount	PO	For		
	6087		3,083.28		Labor Relations Consultation		
8301	11/22/2016	Claims	1	15434	Abadan Tri Cities	245.95	WWTP Copy Machine Maintenance; Front Desk & Annex Copy Machine Maintenance
		Invoices	Amount	PO	For		
	CNIN124992		14.79		WWTP Copy Machine Maintenance		
	CNIN125334		231.16		Front Desk & Annex Copy Machine Maintenance		
8302	11/22/2016	Claims	1	15435	Benton Co Auditor's Office	40.75	License Fee Utility Trailer-Street Dept
		Invoices	Amount	PO	For		
	LICENSE 11/201		40.75		License Fee Utility Trailer-Street Dept		
8303	11/22/2016	Claims	1	15436	Benton Co Treas Office	106.76	Crime Victim Comp
		Invoices	Amount	PO	For		
	10-2016		106.76		Crime Victim Comp		
8304	11/22/2016	Claims	1	15437	Benton County Commissioners	10,953.12	Benton Co. Dist. Court & Office Of Public Defense-October 2016
		Invoices	Amount	PO	For		
	11/16/2016		10,953.12		Benton Co. Dist. Court & Office of Public Defense-October 2016		
8305	11/22/2016	Claims	1	15438	Benton Franklin Counties	394.71	2% Liquor Excise Taxes-3rd Qtr
		Invoices	Amount	PO	For		
	3RD QTR		394.71		2% Liquor Excise Taxes-3rd Qtr		
8306	11/22/2016	Claims	1	15439	Benton Franklin Dist Health	250.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
	0101-386-11-2016		250.00		Drinking Water Bacteria		
8307	11/22/2016	Claims	1	15440	Benton REA	4,459.52	Meter Reading-Water Tower; Meter Reading-WCR; Virtual Domain; IT Professional
		Invoices	Amount	PO	For		
	316300-10-2016		42.25		Meter Reading-Water Tower		
	2931-10-2016		850.37		Meter Reading-WCR		
	9900333-10-2016		9.95		Virtual Domain		
	107376		3,556.95		IT Professional Services		
8308	11/22/2016	Claims	1	15441	Bizodo Inc Seamless Docs	2,728.00	Online Document Program
		Invoices	Amount	PO	For		
	1477		2,728.00	448	Online Document Program		
8309	11/22/2016	Claims	1	15442	Bleyhl Farm Service Gas	4,440.28	PW Fuel Charges; Fuel-Waste Water And Building Dept; PD Fuel Charges
		Invoices	Amount	PO	For		
	693587-10-2016		1,517.27		PW Fuel Charges		
	693565-10-2016		504.43		Fuel-Waste Water and Building Dept		
	693577-10-2016		2,418.58		PD Fuel Charges		

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8310	11/22/2016	Claims	1	15443	Blueroom	176.00	Porta-Potties-City Park Project
		Invoices	Amount	PO	For		
		2078787	176.00		Porta-Potties-City Park Project		
8311	11/22/2016	Claims	1	15444	CK Home Comfort Systems	226.35	Leak Check HVAC Unit-Wastewater Plant
		Invoices	Amount	PO	For		
		10754	226.35		Leak check HVAC Unit-Wastewater Plant		
8312	11/22/2016	Claims	1	15445	Cascade Analytical	1,127.48	Fecal MPN A-1 Media; Enviro Mngmt Fee, Fecal MPN A-1Media; Kjeldahl Total Nitrogen; Enviro Mngmt Fee, Kjeldahl Total Nitrogen; Total Metals Digest Solid; Kjeldahl Total Nitrogen, Enviro Mngmt Fee
		Invoices	Amount	PO	For		
		234635	64.89		Fecal MPN A-1 Media		
		234638	64.89		Enviro Mngmt Fee, Fecal MPN A-1Media		
		234637	44.50		Kjeldahl Total Nitrogen		
		234636	44.50		Enviro Mngmt Fee, Kjeldahl Total Nitrogen		
		234634	864.20		Total Metals Digest Solid		
		234633	44.50		Kjeldahl Total Nitrogen, Enviro Mngmt Fee		
8313	11/22/2016	Claims	1	15446	Cook's Hardware Inc.	210.42	Glass Cleaner, Broom, Hose Barb; Hex Bushings, Glove Nitrile, Hose Barb; Heater; Garden Hose; Tee & Elbow; 1" PVC Sch40; Saw Blade And Gloves; Couplers & Elbows-City Park Project
		Invoices	Amount	PO	For		
		B361196	28.53		Glass Cleaner, Broom, Hose Barb		
		B361132	27.62		Hex Bushings, Glove Nitrile, Hose Barb		
		A379120	27.96		Heater		
		B361069	39.09		Garden Hose		
		B361741	11.16		Tee & Elbow		
		A380004	5.17		1" PVC sch40		
		A379848	54.88		Saw Blade and Gloves		
		B361731	16.01		Couplers & Elbows-City Park Project		
8314	11/22/2016	Claims	1	15447	Datec Inc	18.47	USB Cable
		Invoices	Amount	PO	For		
		32912	18.47		USB Cable		
8315	11/22/2016	Claims	1	15448	Day Management	325.80	Repair Lightbar
		Invoices	Amount	PO	For		
		422148	325.80		Repair Lightbar		
8316	11/22/2016	Claims	1	15449	Denchel's Ford Country	687.86	Steering Concerns-Vech #16-2; Brake Repair, Oil Change-Veh# 10-1; Tire Replacement-Veh #13-1
		Invoices	Amount	PO	For		
		F1CS315832	65.16		Steering Concerns-Vech #16-2		

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		Invoices	Amount	PO	For		
		F1CS316323	595.90		Brake Repair, Oil Change		
		F1CS316311	26.80		Tire Replacement-Veh #13-1		
8317	11/22/2016	Claims	1	15450	Dura Shine Clean, LLC	1,225.00	Flood Service Care-Basement Library
		Invoices	Amount	PO	For		
		12954	1,225.00		Flood Service Care-Basement Library		
8318	11/22/2016	Claims	1	15451	Foremost Promotions	190.00	Child Safety Pencils
		Invoices	Amount	PO	For		
		369176	190.00	439	Child Safety Pencils		
8319	11/22/2016	Claims	1	15452	Galls, LLC	732.67	PPD Uniform Pin; Shield Badge; Pants-Sparks; Body Shield Uniform-Sabalza; Universal Radio Holder; Black Ops Boots-Shanafelt; Return-Universal Radio Holder; Return-Universal Radio Holder-Woody
		Invoices	Amount	PO	For		
		6330643	21.71		PPD Uniform Pin		
		6330666	289.96		Shield Badge		
		6121616	169.38		Pants-Sparks		
		6165617	97.36		Body Shield Uniform-Sabalza		
		6361519	35.78		Universal Radio Holder		
		6352941	190.04		Black Ops Boots-Shanafelt		
		7104323	-35.78		Return- Universal Radio Holder		
		7104323-1	-35.78		Return- Universal Radio Holder-Woody		
8320	11/22/2016	Claims	1	15453	General Pacific Inc	419.19	Meters; Meters
		Invoices	Amount	PO	For		
		1268617	-2,379.43		Meters		
		1270541	2,798.62	419	Meters		
8321	11/22/2016	Claims	1	15454	Grainger Inc	595.86	Bulk Rack Starter
		Invoices	Amount	PO	For		
		9276840346	595.86		Bulk Rack Starter		
8322	11/22/2016	Claims	1	15455	HLA Engineering and Land Surveying, Inc.	73,036.98	7th Street Reconstructon; Old Inland Empire Highway Improvements; Wastewater Treatment Plant Improvements; Loves Travel Stop Inspection; 2016 General Services; Wastewater Treatment Plant Improvements
		Invoices	Amount	PO	For		
		16112E-002	15,588.10		7th Street Reconstructon		
		13093E-023	1,029.11		Old Inland Empire Highway Improvements		
		14084E-023	1,000.00		Wastewater Treatment Plant Improvements		
		16087G-006	1,984.60		Loves Travel Stop Inspection		
		16003G-010	6,215.80		2016 General Services		
		14084C-014	17,318.72		Wastewater Treatment Plant Improvements		
		14087E-012	1,558.65		7th Street ADA Sidewalk Ramp Improvements		

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		Invoices	Amount	PO	For		
		16112E-003	28,342.00		7th Street Reconstruction		
8323	11/22/2016	Claims	1	15456	Hall Chevrolet - Buick Inc	543.62	Install Light Bar-Veh #190
		Invoices	Amount	PO	For		
		6064892	543.62		Install Light Bar-Veh #190		
8324	11/22/2016	Claims	1	15457	Historic Downtown Prosser Assc	15,000.00	Historic Downtown Prosser Association-Contract
		Invoices	Amount	PO	For		
		HDP A 2016	15,000.00		Historic Downtown Prosser Association-Contract		
8325	11/22/2016	Claims	1	15458	LexisNexis Risk Solutions	109.46	Monthly Subscription
		Invoices	Amount	PO	For		
		1617821-2016103	109.46		Monthly Subscription		
8326	11/22/2016	Claims	1	15459	The Markets LLC	38.66	Distilled Water; Distilled Water; Dry Ice, Distilled Water
		Invoices	Amount	PO	For		
		868-163068	14.90		Distilled Water		
		868-163087	6.98		Distilled Water		
		868-163035	16.78		Dry Ice, Distilled Water		
8327	11/22/2016	Claims	1	15460	Mastercraft Concrete Fin	9,964.05	Prosser Skate Park Concrete Slab
		Invoices	Amount	PO	For		
		612	9,964.05	436	Prosser Skate Park Concrete Slab		
8328	11/22/2016	Claims	1	15461	North Central Laboratories	487.52	Ammonia, Prewashed Glass Fiber Filters, Petri Dishes
		Invoices	Amount	PO	For		
		381005	487.52		Ammonia, Prewashed Glass Fiber Filters, Petri Dishes		
8329	11/22/2016	Claims	1	15462	Office Depot	329.52	Wall Calendar; Pens, Calendar, Desk Pad; Speakers; Tape, Pens, Paper, Super Glue, Correction Tape; "Entered" Stamp; Planner
		Invoices	Amount	PO	For		
		875007033001	15.18		Wall Calendar		
		875007032001	134.34		Pens, Calendar, Desk Pad		
		875006889001	60.79		Speakers		
		875282868001	74.05		Tape, pens, Paper, Super Glue, Correction Tape		
		875282907001	13.35		"Entered" Stamp		
		875282908001	31.81		Planner		
8330	11/22/2016	Claims	1	15463	Oxarc	51.97	Oxygen
		Invoices	Amount	PO	For		
		R449343	51.97		Oxygen		
8331	11/22/2016	Claims	1	15464	PMH Medical Center	30.00	Drug Screening-Lifeguard
		Invoices	Amount	PO	For		
		700000072-10-20	30.00		Drug Screening-Lifeguard		

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8332	11/22/2016	Claims	1	15465	Pallis Pool & Patio	376.74	Chemicals For Pool; DPD Pool Chemicals; Calcium Chloride, Sodium Bicarb
		Invoices	Amount	PO	For		
	6497		52.04		Chemicals for Pool		
	6501		26.05		DPD Pool Chemicals		
	6500		298.65		Calcium Chloride, Sodium Bicarb		
8333	11/22/2016	Claims	1	15466	Paramount Supply	826.55	Asco Valve
		Invoices	Amount	PO	For		
	441353		826.55		Asco Valve		
8334	11/22/2016	Claims	1	15467	Pit Stop	2,000.00	Car Wash
		Invoices	Amount	PO	For		
	11-15-2016		2,000.00		Car Wash		
8335	11/22/2016	Claims	1	15468	Pnws - Awwa	250.00	Washington Water Utilities Council-2017 Dues
		Invoices	Amount	PO	For		
	2809		250.00		Washington Water Utilities Council-2017 Dues		
8336	11/22/2016	Claims	1	15469	Pocket Press Inc	305.66	Washington Criminal Law And Traffic Law Books
		Invoices	Amount	PO	For		
	87114		305.66		Washington Criminal Law and Traffic Law Books		
8337	11/22/2016	Claims	1	15470	Police & Sheriffs Press, Inc.	17.49	Secure ID Card-Retired Card McCollough
		Invoices	Amount	PO	For		
	87451		17.49		Secure ID Card-Retired Card McCollough		
8338	11/22/2016	Claims	1	15471	The Print Guys Inc	177.35	#10 Security Window Envelopes
		Invoices	Amount	PO	For		
	107278		177.35		#10 Security Window Envelopes		
8339	11/22/2016	Claims	1	15472	Prosser Chamber Of Commerce	160.00	Community Awards Table Sponshorship
		Invoices	Amount	PO	For		
	5224		160.00		Community Awards Table Sponshorship		
8340	11/22/2016	Claims	1	15473	Prosser Chamber Of Commerce	6,000.00	Tourism Promotions Area And VIC Operations
		Invoices	Amount	PO	For		
	5223		6,000.00		Tourism Promotions Area and VIC Operations		
8341	11/22/2016	Claims	1	15474	Prosser Community Involvement & Action	5,417.18	CPWI-Oct 2016
		Invoices	Amount	PO	For		
	CPWI 10-2016		5,417.18		CPWI-Oct 2016		
8342	11/22/2016	Claims	1	15475	Prosser Community Involvement & Action	4,804.05	DFC-October 2016

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		Invoices	Amount	PO	For		
		DFC 10-2016	4,804.05		DFC-October 2016		
8343	11/22/2016	Claims	1	15476	Prosser Economic Development A	3,583.33	Grant Writer Agreement, Contract For Services
		Invoices	Amount	PO	For		
		2394	3,583.33	313	Grant Writer Agreement, Contract for Services		
8344	11/22/2016	Claims	1	15477	Prosser Napa	69.24	Brake Cleaner
		Invoices	Amount	PO	For		
		456908	69.24		Brake Cleaner		
8345	11/22/2016	Claims	1	15478	Prosser, City Of	353.75	Wall Reinforcement Permit At 1311 Bennett Ave-Paeshke Contract
		Invoices	Amount	PO	For		
		5924	353.75		Wall Reinforcement Permit at 1311 Bennett Ave-Paeshke Contract		
8346	11/22/2016	Claims	1	15479	Prosser, City Of	95,430.35	Garbage Utility Tax; Waste Water Utility Tax; Water Utility Tax
		Invoices	Amount	PO	For		
		GBUTAX 10-201	4,226.04		Garbage Utility Tax		
		WWUTAX-10-20	42,977.00		Waste Water Utility Tax		
		WUTAX 10-201	48,227.31		Water Utility Tax		
Void 8347	11/22/2016	Claims	1	15480	Q-Tech Auto Service Ctr	486.86	Repair Blower Motor-Veh # 193
8348	11/22/2016	Claims	1	15481	Raco Manufacturing & Engineering Co.	825.00	Catalyst Upgrade
		Invoices	Amount	PO	For		
		93282	825.00		Catalyst Upgrade		
8349	11/22/2016	Claims	1	15482	Rainwater Water Co	10.74	Cooler Rental
		Invoices	Amount	PO	For		
		RENT 1331	10.74		Cooler Rental		
8350	11/22/2016	Claims	1	15483	Ralph's Auto Trim	27.15	"City Of Proser" Vehicle Decal
		Invoices	Amount	PO	For		
		38199	27.15		"City of Proser" vehicle decal		
8351	11/22/2016	Claims	1	15484	Ranch & Home Inc	2,822.51	Utility Trailer-Street Dept
		Invoices	Amount	PO	For		
		50056047	2,822.51	405	Utility Trailer-Street Dept		
8352	11/22/2016	Claims	1	15485	Debra Raymond	150.21	Refund inactive customer credit balance
8353	11/22/2016	Claims	1	15486	Randy Salgado	49.46	Access Training-Fuel
		Invoices	Amount	PO	For		
		R. SALGADO 10	49.46		Access Training-Fuel		
8354	11/22/2016	Claims	1	15487	San Diego Police Equipment	984.89	147 GR HST HP

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		Invoices	Amount	PO	For		
	625128		984.89	428	147 GR HST HP		
8355	11/22/2016	Claims	1	15488	Saxton Riley, PLLC	5,952.00	Administration (Civil); CCHS; Planning; Records Request (Criminal); Streets; Water Dept; Public Works Dept
		Invoices	Amount	PO	For		
	2705		4,992.00		Administration (Civil)		
	2706		160.00		CCHS		
	2707		420.00		Planning		
	2709		140.00		Records Request (Criminal)		
	2710		140.00		Streets		
	2711		80.00		Water Dept		
	2708		20.00		Public Works Dept		
8356	11/22/2016	Claims	1	15489	SHI International Corp	118.88	Power Adapter For Surface Pro 4
		Invoices	Amount	PO	For		
	B05684823		118.88	440	Power Adapter For Surface Pro 4		
8357	11/22/2016	Claims	1	15490	Sunbelt	1,008.16	Hydraulic Hammer- Backhoe Rental
		Invoices	Amount	PO	For		
	64436661-001		1,008.16		Hydraulic Hammer- Backhoe Rental		
8358	11/22/2016	Claims	1	15491	Tolman Electric	695.04	Service Call-Engineers; Run Underground Conduit-City Park Restrooms; Wastewater Treatment Plant Service Call
		Invoices	Amount	PO	For		
	6115		228.06		Service Call-Engineers		
	6129		228.06		Run Underground Conduit-City Park Restrooms		
	6093		238.92		Wastewater Treatment Plant Service Call		
8359	11/22/2016	Claims	1	15492	Tri-Cities Engineering	1,100.00	Wall Design For Existing Exterior
		Invoices	Amount	PO	For		
	16-381		1,100.00		Wall Design for existing exterior		
8360	11/22/2016	Claims	1	15493	US Bank	30.00	Monthly Maintenance
		Invoices	Amount	PO	For		
	OCT 2016		30.00		Monthly Maintenance		
8361	11/22/2016	Claims	1	15494	Utilities Underground Loc	21.93	Excavation Notifications
		Invoices	Amount	PO	For		
	6100195		21.93		Excavation Notifications		
8362	11/22/2016	Claims	1	15495	Valley Pipe Co	55.04	Sewer Pipes-City Park Restroom Project
		Invoices	Amount	PO	For		
	49590		55.04		Sewer Pipes-City Park Restroom Project		

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8363	11/22/2016	Claims	1	15496	Valley Publishing Co Inc	510.00	Ordinance Summary 16-2976,16-2977, 16-2978; Temp Accounting Tech Employment Ad; SEPA Checklist Notice; Resolution 16-1531; Ordinance Summary 16-TBD-14
		Invoices	Amount	PO	For		
		3192P	54.00		Ordinance Summary 16-2976,16-2977, 16-2978		
		28936	144.00		Temp Accounting Tech Employment Ad		
		3199P	261.00		SEPA Checklist Notice		
		3202P	36.00		Resolution 16-1531		
		3198P	15.00		Ordinance Summary 16-TBD-14		
8364	11/22/2016	Claims	1	15497	Verizon Wireless	560.14	Building Dept MiFi Card; 4G Mobile Broadband; Pool Internet Usage
		Invoices	Amount	PO	For		
		9774797704	40.01		Building Dept MiFi Card		
		9774797703	280.07		4G Mobile Broadband		
		9774817033	240.06		Pool Internet Usage		
8365	11/22/2016	Claims	1	15498	WA Auditor's Office	513.75	Financial And Accountability Audit
		Invoices	Amount	PO	For		
		L117169	513.75		Financial and Accountability Audit		
8366	11/22/2016	Claims	1	15499	WA Dept Health	42.00	Water Works Operator Certificate-Lum
		Invoices	Amount	PO	For		
		B. LUM 2017	42.00		Water Works Operator Certificate-Lum		
8367	11/22/2016	Claims	1	15500	WA Dept Of Enterprise Services	2,682.32	November Newsletter; Utility Statements-October
		Invoices	Amount	PO	For		
		73154595	491.41		November Newsletter		
		73154800	2,190.91		Utility Statements-October		
8368	11/22/2016	Claims	1	15501	WA Dept Of Revenue	50.00	DOR Business License NSF-Return
		Invoices	Amount	PO	For		
		602570698	50.00		DOR Business License NSF-Return		
8369	11/22/2016	Claims	1	15502	WA Patrol Budget & Fiscal Srvc	60.00	Police Background Check
		Invoices	Amount	PO	For		
		I17002938	60.00		Police Background Check		
8370	11/22/2016	Claims	1	15503	WA State Treasurer	7,057.32	PSEA
		Invoices	Amount	PO	For		
		10-2016	7,057.32		PSEA		

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8292	11/22/2016	Claims	1	15504	Benton Co Sheriff	8,229.37	Custody Billing-Oct 2016; Medical Supplies Cost Recovery-April 2016; Medical Supplies Cost Recovery-March 2016; Medical Supplies Cost Recovery-February 2016; Medical Supplies Cost Recovery-January 201
		Invoices	Amount	PO	For		
		OCT 2016	8,438.25		Custody Billing-Oct 2016		
		04-2016	5.43		Medical Supplies Cost Recovery-April 2016		
		03-2016	7.03		Medical Supplies Cost Recovery-March 2016		
		02-2016	288.77		Medical Supplies Cost Recovery-February 2016		
		01-2016	95.93		Medical Supplies Cost Recovery-January 2016		
		CR 2016	-606.04		Credit: Medical Supplies Cost Recovery-Booking Error		
8661	12/13/2016	Claims	1	15516	Abadan Tri Cities	89.82	Finance Dept Printer Maintenance; Police Dept Copy Machine Maintenance; Water Dept Copier Maintenance
		Invoices	Amount	PO	For		
		CNIN125560	16.29		Finance Dept Printer Maintenance		
		CNIN125547	41.45		Police Dept Copy Machine Maintenance		
		CNIN125624	32.08		Water Dept Copier Maintenance		
Void 8662	12/13/2016	Claims	1	15517	American Tree Trimmers	16.29	Maple Tree Clean Up
8663	12/13/2016	Claims	1	15518	Aquatic Specialty Services	1,532.86	Install 2nd CP-1 Free Chlorine Probe; New Single Tank Backwash Panel
		Invoices	Amount	PO	For		
		12121	477.84	438	Install 2nd CP-1 Free Chlorine Probe		
		12122	1,055.02	438	New Single Tank Backwash Panel		
8664	12/13/2016	Claims	1	15519	ArchiveSocial, Inc	353.08	Social Media Archiving
		Invoices	Amount	PO	For		
		2592	353.08		Social Media Archiving		
8665	12/13/2016	Claims	1	15520	Autozone	34.74	Credit: Gear Puller; Gear Puller; Funnel; Shop Towel, Duralast Drive Tooth Ratchet
		Invoices	Amount	PO	For		
		1174279522	-54.30		Credit: Gear Puller		
		1174279523	42.78		Gear Puller		
		1174286949	5.42		Funnel		
		1174304034	40.84		Shop Towel, Duralast Drive Tooth Ratchet		
8666	12/13/2016	Claims	1	15521	BDI	75,800.38	Garbage Billing
		Invoices	Amount	PO	For		
		2082620	75,800.38		Garbage Billing		
Void 8667	12/13/2016	Claims	1	15522	Steven W Becken	306.08	Council Travel
8668	12/13/2016	Claims	1	15523	Benton Co Treas Office	105.60	Crime Victim Comp
		Invoices	Amount	PO	For		
		NOV 2016	105.60		Crime Victim Comp		

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8669	12/13/2016	Claims	1	15524	Benton REA	984.81	Meter Reading-WCR; Meter Reading-Water Tower; Powernet Service
		Invoices	Amount	PO	For		
	2931-11-2016		926.14		Meter Reading-WCR		
	316300-11-2016		48.02		Meter Reading-Water Tower		
	0990033300-12-2		9.95		Powernet Service		
8670	12/13/2016	Claims	1	15525	Bleyhl Farm Service Gas	1,439.69	Fuel Charges-PW; Fuel Charges-WW & City Hall & Building Dept
		Invoices	Amount	PO	For		
	693587-11-2016		1,128.84		Fuel Charges-PW		
	693565-11-2016		310.85		Fuel Charges-WW & City Hall & Building Dept		
8671	12/13/2016	Claims	1	15526	Boys & Girls Clubs	6,250.00	Boys And Girls Club
		Invoices	Amount	PO	For		
	12-2016		6,250.00	310	Boys and Girls Club		
8672	12/13/2016	Claims	1	15527	Brown's Tire Co Inc	38.01	Winter Change-Over-Veh 169
		Invoices	Amount	PO	For		
	74300103786		38.01		Winter Change-Over-Veh 169		
8673	12/13/2016	Claims	1	15528	CXT Incorporated	142,607.89	Double Denali Toilet Building
		Invoices	Amount	PO	For		
	334247		142,607.89	367	Double Denali Toilet Building		
8674	12/13/2016	Claims	1	15529	Cascade Natural Gas Corp	1,419.47	Natural Gas-920 Kinney Way; Natural Gas-1605 Sherman Ave; Natural Gas-1227 Bennett; Natural Gas- 7th Street; Natural Gas - 999 Grande Dr
		Invoices	Amount	PO	For		
	7404752615-11-2		676.18		Natural Gas-920 Kinney Way		
	909351-11-2016		210.97		Natural Gas-1605 Sherman Ave		
	373351-11-2016		220.17		Natural Gas-1227 Bennett		
	173351-11-2016		277.75		Natural Gas- 7th Street		
	69351-11-2016		34.40		Natural Gas - 999 Grande Dr		
8675	12/13/2016	Claims	1	15530	Centurylink Communications Inc	21.53	SCADA Lines Longdistance
		Invoices	Amount	PO	For		
	320486316-11-20		21.53		SCADA Lines Longdistance		
8676	12/13/2016	Claims	1	15531	Centurylink	1,611.59	Telephone Bill-Oct
		Invoices	Amount	PO	For		
	313411927-10-20		1,611.59		Telephone Bill-Oct		
8677	12/13/2016	Claims	1	15532	Charter Communications	173.86	PD Basic Cable; City Hall Internet
		Invoices	Amount	PO	For		
	1174-11-2016		43.86		PD Basic Cable		
	8188-11-2016		130.00		City Hall Internet		

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8678	12/13/2016	Claims	1	15533	Santiago Cienfuegos Jr	1.97	Refund inactive customer credit balance
8679	12/13/2016	Claims	1	15534	Cintas Corp.	260.71	First Aid Kit Refill; First Aid Kit Refill Supplies
	Invoices		Amount	PO	For		
	5006430930		139.51		First Aid Kit Refill		
	5006430931		121.20		First Aid Kit Refill Supplies		
8680	12/13/2016	Claims	1	15535	Cities Insurance Assoc	341,226.30	Insurance Premium-TBD; Insurance Premium
	Invoices		Amount	PO	For		
	P39688-2016		2,543.13		Insurance Premium-TBD		
	P3183028		338,683.17		Insurance Premium		
8681	12/13/2016	Claims	1	15536	Code Publishing Co	1,026.21	PMC Electronic Update; PMC New Pages
	Invoices		Amount	PO	For		
	54853		749.99		PMC Electronic Update		
	54956		276.22		PMC New Pages		
8682	12/13/2016	Claims	1	15537	Columbia Basin Water Work	705.28	Large Meter Test/Repair/Recalibrate
	Invoices		Amount	PO	For		
	733		705.28		Large Meter Test/Repair/Recalibrate		
8683	12/13/2016	Claims	1	15538	Cook's Hardware Inc.	196.82	Battery; PVC Cement Hold, PVC Cap, Tape Friction-City Park Bathroom; Pipe; Fuel Filter, Clamp Hose, Tubing; Lysol Air Refill, Sponge, Dawn Soap; Picture Hang Strips; Utility Heater- City Park Restroom
	Invoices		Amount	PO	For		
	A380962		7.68		Battery		
	A380837		24.18		PVC Cement Hold, PVC Cap, Tape Friction-City Park Bathroom		
	B361747		10.35		Pipe		
	A381109		17.13		Fuel Filter, Clamp Hose, Tubing		
	A381607		22.75		Lysol Air Refill, sponge, Dawn soap		
	A381245		9.31		Picture Hang Strips		
	C2636		40.39		Utility Heater- City Park Restroom Project		
	A383522		13.45		Mini Roller Kit, Fabric Roller		
	C2343		9.83		Cement Abs, Cloth Plumber		
	A381186		12.42		Tape Measure		
	A384372		15.51		UPS Shipping		
	C3109		3.09		Key Cutting		
	C2746		2.34		Fasteners, Washers, Flare Nut		
	A383807		8.39		Washers/O-Ring, Flare Elbow		
8684	12/13/2016	Claims	1	15539	Curtis Blue Line	256.81	Drag Stabilized Bean Bag Round
	Invoices		Amount	PO	For		
	66023		256.81	443	Drag Stabilized Bean Bag Round		
8685	12/13/2016	Claims	1	15540	Den Hoed Parkway, LLC	500.00	Refund Conditional Use Deposit
	Invoices		Amount	PO	For		
	25395		500.00		Refund Conditional Use Deposit		

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8686	12/13/2016	Claims	1	15541	Dura Shine Clean, LLC	200.00	Pressure & Window Washing
		Invoices	Amount	PO	For		
		13103	200.00	308	Pressure & Window Washing		
8687	12/13/2016	Claims	1	15542	Galls, LLC	20.42	Embroiderable Blank Rectangle-Contreras; Return Universal Radio Holder-Woody; Universal Radio Holder-Woody; Wool Uniform-Sparks; Nylon Trouser Belt-Cole; Return Nylon Trouser Belt-Cole; Return Bodyshi
		Invoices	Amount	PO	For		
		6379800	7.55		Embroiderable Blank Rectangle-Contreras		
		7160176	-8.30		Return Universal Radio Holder-Woody		
		6394185	29.32		Universal Radio Holder-Woody		
		6386986	81.40		Wool Uniform-Sparks		
		6443301	44.68		Nylon Trouser Belt-Cole		
		7215706	-28.18		Return Nylon Trouser Belt-Cole		
		6187908	-97.36		Return Bodyshield Uniform-Sabalza		
		6496675	48.86		Safety Vest-Sparks		
		6506373	-57.55		Returned Safety Vest-Sparks		
8688	12/13/2016	Claims	1	15543	Grainger Inc	28.86	Batteries AA, AAA, Lithium 3v
		Invoices	Amount	PO	For		
		9287290721	28.86		Batteries AA, AAA, Lithium 3v		
8689	12/13/2016	Claims	1	15544	Granich Engineered Products	1,955.35	Solenoid Valve
		Invoices	Amount	PO	For		
		GI-0300541	1,955.35	447	Solenoid Valve		
8690	12/13/2016	Claims	1	15545	HD Fowler, Co	1,807.66	Ford A24 Adapter; Fire Hydrant Extension; Ford Adapter, Ford Inlet Quick Joint Outlet
		Invoices	Amount	PO	For		
		I4393406	307.81		Ford A24 Adapter		
		I4393822	738.92		Fire Hydrant Extension		
		I4393330	760.93		Ford Adapter, Ford Inlet Quick Joint Outlet		
8691	12/13/2016	Claims	1	15546	Intoximeters	1,934.71	Alco Sensor
		Invoices	Amount	PO	For		
		548667	1,934.71	451	Alco Sensor		
8692	12/13/2016	Claims	1	15547	Kie Supply Corporation	31.99	Bushing, Nipple; ADAP Fem Swt Copp-City Park Restroom Project
		Invoices	Amount	PO	For		
		181936	15.63		Bushing, Nipple		
		186193	16.36		ADAP Fem Swt Copp-City Park Restroom Project		
8693	12/13/2016	Claims	1	15548	Language Testing International	70.00	Spanish Test Language Pay
		Invoices	Amount	PO	For		
		LTI7889-IN	70.00		Spanish test language pay		

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8694	12/13/2016	Claims	1	15549	Leaf	821.87	Front Desk And Annex Copy Machine Lease; PD Copy Machine Lease
		Invoices	Amount	PO	For		
		6922455	698.07		Front Desk and Annex Copy Machine Lease		
		6960563	123.80		PD Copy Machine Lease		
8695	12/13/2016	Claims	1	15550	Lockshop, The	3,525.10	Locks For Control Box-Street Lights; Rekey City Hall
		Invoices	Amount	PO	For		
		09-28-2016	48.56		Locks for Control Box-Street Lights		
		11-10-2016	3,476.54		Rekey City Hall		
8696	12/13/2016	Claims	1	15551	The Markets LLC	37.31	Water Distilled; Water Distill
		Invoices	Amount	PO	For		
		868-167870	17.88		Water Distilled		
		167886	19.43		Water Distill		
8697	12/13/2016	Claims	1	15552	Granite Construction	119.63	Refund inactive customer credit balance
8698	12/13/2016	Claims	1	15553	Mid-Columbia Library	15,555.19	Mid-Columbia Libraries
		Invoices	Amount	PO	For		
		DEC 2016	15,555.19	312	Mid-Columbia Libraries		
8699	12/13/2016	Claims	1	15554	Mission Support Alliance	403.28	Law Enforcement EVOC Training
		Invoices	Amount	PO	For		
		HMR171204	403.28		Law Enforcement EVOC Training		
8700	12/13/2016	Claims	1	15555	Moon Security	117.45	Basic Comercial Monitoring; Basic Commercial Monitoring-Service Call
		Invoices	Amount	PO	For		
		848431	54.95		Basic Comercial Monitoring		
8701	12/13/2016	Claims	1	15556	Most Dependable Fountains, Inc	3,136.50	Bottle Filler
		Invoices	Amount	PO	For		
		44162	3,136.50	446	Bottle Filler		
8702	12/13/2016	Claims	1	15557	Municipal Research & Service	120.00	MRSC Roster
		Invoices	Amount	PO	For		
		36068	120.00		MRSC Roster		
8703	12/13/2016	Claims	1	15558	Kendall J Murphey	15.12	Dollar Tree: Frames, Photo Boards
		Invoices	Amount	PO	For		
		K. MURPHEY 11	15.12		Dollar Tree: Frames, Photo Boards		
8704	12/13/2016	Claims	1	15559	NW Communications Systems	610.97	Phone System Charges; Additional Phone System Charges; Additional Phone System Charges; Additional Phone System Charges
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		32554	433.42		Phone System Charges		
		121760	29.59	434	Additional Phone System Charges		
		121751	118.37	434	Additional Phone System Charges		
		121713	29.59	434	Additional Phone System Charges		
8705	12/13/2016	Claims	1	15560	North Central Laboratories	186.91	Broth With And W/o Rosolic In Plastic; Switch ROC
		Invoices	Amount	PO	For		
		381868	136.16		Broth with and w/o rosolic in plastic		
		382102	50.75		Switch ROC		
8706	12/13/2016	Claims	1	15561	Office Depot	1,301.97	Key Tags; Battery Backup; Desk Calendar, Wall Refill Calendar, Manilla Envelopes; Nitrile Gloves; Ziploc Gallon Bags; Copy Paper; Microphone Headset, 1099 Tax Forms; Map Tubing; Knife, Papertowel; Kra
		Invoices	Amount	PO	For		
		877722158001	35.58		Key Tags		
		877722873001	217.18		Battery Backup		
		877722243001	119.68		Desk Calendar, Wall Refill Calendar, Manilla Envelopes		
		878618935001	91.15		Nitrile Gloves		
		878618982001	31.59		Ziploc Gallon Bags		
		880818649001	58.62		Microphone Headset, 1099 Tax forms		
		879449274001	129.75		Map Tubing		
		881731023001	51.78		Knife, Papertowel		
		881730767001	131.38		Kraft Mailing Tube		
		881731024001	19.54		Wipes, Disinfectant		
		880818754001	59.69		Form, W2, Envelope, Laser		
		877683072001	154.16		Wall Calendar		
8707	12/13/2016	Claims	1	15562	Outwest Pet Rescue	1,403.04	Vaccine Trays-Animal Control Services; Animal Control Services; Animal Control Services
		Invoices	Amount	PO	For		
		NOV 2016	443.04		Vaccine Trays-Animal Control Services		
		11-18-2016	520.00		Animal Control Services		
		DEC 2016	440.00		Animal Control Services		
8708	12/13/2016	Claims	1	15563	Oxarc	4,816.66	Hydrochloric Acid; Chlorine; Sodium Hypochlorite; Oxygen, High/ Low Pressure Acetylene,
		Invoices	Amount	PO	For		
		12927	184.96		Hydrochloric Acid		
		SYC6585	1,343.45		Chlorine		
		12928	3,236.28		Sodium Hypochlorite		
		R455461	51.97		Oxygen, High/ Low Pressure Acetylene,		
8709	12/13/2016	Claims	1	15564	P & R Truck Parts	10.60	Air Seat Valve
		Invoices	Amount	PO	For		
		1263370007	10.60		Air Seat Valve		
8710	12/13/2016	Claims	1	15565	Pitney Bowes Inc	78.18	Tape Strips-Postage Machine

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		Invoices	Amount	PO	For		
		1002568671	78.18		Tape Strips-Postage Machine		
8711	12/13/2016	Claims	1	15566	Prosser Chamber Of Commerce	6,000.00	VIC Operations, Tourism & Promotion
		Invoices	Amount	PO	For		
		5256	6,000.00		VIC Operations, Tourism & Promotion		
8712	12/13/2016	Claims	1	15567	Prosser Community Involvement & Action	20,000.00	DFC Project-Advance Per Contract
		Invoices	Amount	PO	For		
		DEC 2016	20,000.00		DFC Project-Advance per contract		
8713	12/13/2016	Claims	1	15568	Prosser Economic Development A	7,166.70	Grant Writer Agreement, Contract For Services; Grant Writer Agreement, Contract For Services
		Invoices	Amount	PO	For		
		2398	3,583.33	313	Grant Writer Agreement, Contract for Services		
		2399	3,583.37	313	Grant Writer Agreement, Contract for Services		
8714	12/13/2016	Claims	1	15569	Prosser Napa	144.22	PNI Digeste Gas Seal; Dielectric Grease; Oil Filter
		Invoices	Amount	PO	For		
		458484	55.91		PNI Digeste gas seal		
		458439	4.70		Dielectric Grease		
		458337	83.61		Oil Filter		
8715	12/13/2016	Claims	1	15570	Prosser, City Of	14,949.85	Water Bill
		Invoices	Amount	PO	For		
		NOV 2016	14,949.85		Water Bill		
8716	12/13/2016	Claims	1	15571	Prosser, City Of	91,536.58	Garbage Utility Tax; Waste Water Utility Tax; Water Utility Tax
		Invoices	Amount	PO	For		
		GBUTAX 11-201	4,000.13		Garbage Utility Tax		
		WWUTAX 11-20	47,519.70		Waste Water Utility Tax		
		WUTAX 11-2016	40,016.75		Water Utility Tax		
8717	12/13/2016	Claims	1	15572	Q-Tech Auto Service Ctr	474.14	Blower Motor-Veh # 193
		Invoices	Amount	PO	For		
		22674	474.14		Blower Motor-Veh # 193		
8718	12/13/2016	Claims	1	15573	Rainwater Water Co	34.74	Water; Cooler Rent
		Invoices	Amount	PO	For		
		213771	24.00		Water		
		RENT 1428	10.74		Cooler Rent		

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8719	12/13/2016	Claims	1	15574	Saxton Riley, PLLC	5,416.00	Prosecution; Sewer Dept; Water Dept; Administration; Building Dept; Planning Dept; Records Request (Civil)
		Invoices	Amount	PO	For		
		2722	3,000.00		Prosecution		
		2727	80.00		Sewer dept		
		2728	40.00		Water Dept		
		2723	1,896.00		Administration		
		2724	20.00		Building Dept		
		2725	240.00		Planning Dept		
		2726	140.00		Records Request (Civil)		
8720	12/13/2016	Claims	1	15575	Shred-It USA LLC	70.14	Destructions Services; Destruction Services
		Invoices	Amount	PO	For		
		8120969978	46.76		Destruction Services		
		8121151200	23.38		Destruction Services		
8721	12/13/2016	Claims	1	15576	Sunnyside New Holland Inc	7,973.81	6' Rear Flail Mower Rotation
		Invoices	Amount	PO	For		
		ES03499	7,973.81	418	6' Rear Flail Mower Rotation Pkg		
8722	12/13/2016	Claims	1	15577	TMG Services	1,088.17	Level Transmitter
		Invoices	Amount	PO	For		
		0040109-IN	1,088.17		Level Transmitter		
8723	12/13/2016	Claims	1	15578	Tolman Electric	2,226.56	Park Underground Conduits
		Invoices	Amount	PO	For		
		6144	2,226.56		Park Underground Conduits		
8724	12/13/2016	Claims	1	15579	Uline	54.91	Envelopes For Evidence
		Invoices	Amount	PO	For		
		82239951	54.91		Envelopes For Evidence		
8725	12/13/2016	Claims	1	15580	Valley Pipe Co	83.62	4" Pipe
		Invoices	Amount	PO	For		
		49571	83.62		4" pipe		
8726	12/13/2016	Claims	1	15581	Valley Publishing Co Inc	651.00	Ordinance 16-2979,2980,2981,2982; Accounting Tech Ad; Public Hearing Notice-2017 Final Budget; 2017 Hotel/Motel Application Notice; Ordinance Summary 16-2983 Through 16-2988; Invitation To Bid- 2017 O
		Invoices	Amount	PO	For		
		3219P	84.00		Ordinance 16-2979,2980,2981,2982		
		28992	144.00		Accounting Tech Ad		
		3241P	42.00		Public Hearing Notice-2017 Final Budget		
		3239P	45.00		2017 Hotel/Motel Application Notice		
		3246P	153.00		Ordinance Summary 16-2983 through 16-2988		
		3247P	39.00		Invitation To Bid- 2017 Official Paper		

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		Invoices	Amount	PO	For		
		29052	144.00		Accounting Tech Ad		
8727	12/13/2016	Claims	1	15582	Verizon Wireless	1,212.08	City Shop Internet; PD Wireless Phones
		Invoices	Amount	PO	For		
		9775238893	350.28		City Shop Internet		
		9775883740	861.80		PD Wireless Phones		
8728	12/13/2016	Claims	1	15583	WA Assoc Of Public Records	25.00	Membership Renewal 2017-WARPO
		Invoices	Amount	PO	For		
		2028	25.00		Membership Renewal 2017-WARPO		
8729	12/13/2016	Claims	1	15584	WA Dept Agriculture	99.00	2017 Pesticide License Renewal- R. Rice; 2017 Pesticide License Renewal-B. Dennis; 2017 Pesticide License Renewal- G. Gustafson
		Invoices	Amount	PO	For		
		R RICE 2017	33.00		2017 Pesticide License Renewal- R. Rice		
		B. DENNIS 2017	33.00		2017 Pesticide License Renewal-B. Dennis		
		G. GUSTAFSON	33.00		2017 Pesticide License Renewal- G. Gustafson		
8730	12/13/2016	Claims	1	15585	WA Dept Health	84.00	Waterworks Operator Certificate-R. Rice; Waterworks Operator Certificate - T. Stewart
		Invoices	Amount	PO	For		
		R. RICE 2017	42.00		Waterworks Operator Certificate-R. Rice		
		T. STEWART 20	42.00		Waterworks Operator Certificate - T. Stewart		
8731	12/13/2016	Claims	1	15586	WA Dept Transportation Sc	237.76	Signal Maintenance-WCR & 6th St; Signal Maintenance-WCR & North River Rd
		Invoices	Amount	PO	For		
		RE45JE5292L087	118.88		Signal Maintenance-WCR & 6th St		
		RE45JE5327L08C	118.88		Signal Maintenance-WCR & North River Rd		
8732	12/13/2016	Claims	1	15587	WA State Treasurer	6,459.83	PSEA
		Invoices	Amount	PO	For		
		NOV 2016	6,459.83		PSEA		
8733	12/13/2016	Claims	1	15588	The Wesley Group	3,543.28	Labor Relations Consultation
		Invoices	Amount	PO	For		
		6117	3,543.28		Labor Relations Consultation		
8796	12/15/2016	Claims	1	15589	Sun Terrace Prosser	19,722.45	Leoff 1-Castagne
		Invoices	Amount	PO	For		
		245000411	19,722.45		Leoff 1-Castagne		
9208	12/30/2016	Claims	1	15592	Aquatic Specialty Services	204.11	Tank System Manual Control; Backwash Panel
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		12302	204.11				
		12264-12-2016	-1,055.02				
Void 9209	12/30/2016	Claims	1	15593	Benton Co Treas Office	3,140.00	Zone Change Application Fee; Environmental Checklist; UGA Comprehensive Plan
9210	12/30/2016	Claims	1	15594	Bleyhl Farm Service Inc	1,815.86	Super, Premium, Unleaded Ethanol
		Invoices	Amount	PO	For		
		693577 BFS 12-2	1,815.86		Super, Premium, Unleaded Ethanol		
9213	12/30/2016	Claims	1	15597	Harrington Industrial Plastics	143.42	Valve Diaphragm Check, Nipple TBE
		Invoices	Amount	PO	For		
		2183387	143.42		Valve Diaphragm Check, Nipple TBE		
9215	12/30/2016	Claims	1	15599	The Janitor's Closet	802.96	Janitorial Cleaning Supplies; Hose Assmebly, Fuel Surcharge
		Invoices	Amount	PO	For		
		0204265-IN	753.47		Janitorial Cleaning Supplies		
		204460-IN	49.49		Hose Assmebly, Fuel Surcharge		
9270	12/30/2016	Claims	1	15610	Benton Co Treas Office	2,000.00	UGA Comprehensive Plan Ammendment
		Invoices	Amount	PO	For		
		UGA 12-2016	2,000.00		UGA Comprehensive Plan Ammendment		
9301	12/31/2016	Claims	1	15611	Abadan Tri Cities	263.23	Water Dept. Copier; WWTP Copier; PD Copier; Finance Dept. Copier; Front Desk & Annex Copy Machine Maintenance
		Invoices	Amount	PO	For		
		CNIN127034	28.85		Water Dept. Copier		
		CNIN126372	14.79		WWTP Copier		
		CNIN126938	38.81	457596	PD Copier		
		CNIN126951	16.29	457609	Finance Dept. Copier		
		CNIN126667	164.49		Front Desk & Annex Copy Machine Maintenance		
9302	12/31/2016	Claims	1	15612	American Tree Trimmers	1,629.00	Maple Removal W/ Clean Up
		Invoices	Amount	PO	For		
		2002 - UD	1,629.00		Maple Removal w/ Clean Up		
9303	12/31/2016	Claims	1	15613	Apollo Inc	75,075.93	WWTP Upgrade
		Invoices	Amount	PO	For		
		14084C - PROG.1	75,075.93		WWTP Upgrade		
9304	12/31/2016	Claims	1	15614	Arrow Roofing And Atlas Construction	3,040.80	Cap Metal, Roof Drain Replacement
		Invoices	Amount	PO	For		
		1000450368	3,040.80	449	Cap Metal for Parapet Walls, Roof Drain Replacement		
9305	12/31/2016	Claims	1	15615	Autozone	10.03	Diesel Additive

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		Invoices	Amount	PO	For		
		1174314039	10.03		Diesel Additive		
9306	12/31/2016	Claims	1	15616	BDI	73,109.44	Garbage Billing
		Invoices	Amount	PO	For		
		2111692	73,109.44		Garbage Billing		
9307	12/31/2016	Claims	1	15617	Steven W Becken	266.77	Travel Expense Reimbursement - Meetings
		Invoices	Amount	PO	For		
		S. BECKEN- 12-	266.77		Travel Expense Reimbursement - Meetings		
9308	12/31/2016	Claims	1	15618	Benton Co Gis Dept	14.50	Records Request # 2016 - 50CH; Images
		Invoices	Amount	PO	For		
		3428	12.50				
		3447	2.00		Images		
9309	12/31/2016	Claims	1	15619	Benton Co Sheriff	9,692.52	Medical Supplies, Professional Services - May; Custody Billing - November 2016; Medical Supplies Cost Recovery - June
		Invoices	Amount	PO	For		
		05-2016	3.14		Medical Supplies, Professional Services - May		
		NOV - 2016	9,352.70		Custody Billing - November 2016		
		06 - 2016	336.68		Medical Supplies Cost Recovery - June		
9310	12/31/2016	Claims	1	15620	Benton County Commissioners	10,749.88	Benton Co. District Court & Office Of Public Def.
		Invoices	Amount	PO	For		
		12-2016	10,749.88				
9311	12/31/2016	Claims	1	15621	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
		101-386 - 11-2016	200.00		Drinking Water Bacteria		
9312	12/31/2016	Claims	1	15622	Benton REA	2,447.55	Powernet Service, PC Service And Repair
		Invoices	Amount	PO	For		
		107417	2,447.55		Powernet Service, PC Service and Repair		
9313	12/31/2016	Claims	1	15623	Bleyhl Farm Service Inc	316.70	Salt Ex- Coarse
		Invoices	Amount	PO	For		
		693476 -12-2016	316.70		Salt Ex- Coarse		
9314	12/31/2016	Claims	1	15624	Blueroom	176.00	Sanitizer Unit
		Invoices	Amount	PO	For		
		2108000	176.00		Sanitizer Unit		
9315	12/31/2016	Claims	1	15625	Buttars Bradley	25.00	Rental Trap Refund
		Invoices	Amount	PO	For		
		26720	25.00		Rental Trap Refund		

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9316	12/31/2016	Claims	1	15626	Brown's Tire Co Inc	367.11	Traction Retread, Radial Truck Casing
		Invoices	Amount	PO	For		
		74300104123	367.11		Traction Retread, Radial Truck Casing		
9317	12/31/2016	Claims	1	15627	Cascade Analytical	466.19	Environmental Mngmt Fee, Kjeldahl Nitrogen; Environmental Mngmt Fee, Solids, Fecal Media; Environmental Mngmt Fee, Kjeldahl Nitrogen; Nitrogen, Management Fee; Radium, Radionuclide, Mngmt Fee
		Invoices	Amount	PO	For		
		235401	44.50		Environmental Mngmt Fee, Kjeldahl Nitrogen		
		235400	72.10		Environmental Mngmt Fee, Solids, Fecal Media		
		235399	44.50		Environmental Mngmt Fee, Kjeldahl Nitrogen		
		236136	44.50		Nitrogen, Management Fee		
		236135	260.59		Radium, Radionuclide, Mngmt Fee		
9318	12/31/2016	Claims	1	15628	Cascade Natural Gas Corp	3,489.39	Natural Gas - 999 Grande Dr; Natural Gas - 1605 Sherman Ave; Natural Gas - 1227 Bennett Ave; Natural Gas - 902 7th St; Natural Gas - 920 Kinney Way
		Invoices	Amount	PO	For		
		69351 - 12 - 2016	171.42		Natural Gas - 999 Grande Dr		
		909351 - 12 - 201	567.69		Natural Gas - 1605 Sherman Ave		
		373351 - 12 - 2016	592.31		Natural Gas - 1227 Bennett Ave		
		173351 - 12 - 201	569.22		Natural Gas - 902 7th St		
		74047526 - 12 - 2	1,588.75		Natural Gas - 920 Kinney Way		
9319	12/31/2016	Claims	1	15629	Charter Communications	151.93	PD Basic Cable; City Hall Internet
		Invoices	Amount	PO	For		
		8805-12-2016	43.86		PD Basic Cable		
		8805 DECEMBER	130.00		City Hall Internet		
9320	12/31/2016	Claims	1	15630	Cook's Hardware Inc.	352.93	Soft Lens, Support Shelf; Fasteners; Flare Nut, Elbow; Com Elbow; Brush/ Ice Scraper; UPS Shipping; Utility Heater; WWTP Frozen Pipes - Parts To Repair; Gorilla Tape; Couple, Elbow, Adapter, Nipple Galv
		Invoices	Amount	PO	For		
		C3276	20.69		Soft Lens, Support Shelf		
		A383831	-2.04		Fasteners; Flare Nut, Elbow; Com Elbow		
		C3777	12.42		Brush/ Ice Scraper		
		A386662	21.54		UPS Shipping		
		A385730	37.04		Utility Heater		
		C4515	210.12		WWTP Frozen Pipes - Parts to Repair		
		C4485	10.35		Gorilla Tape		
		A387373	6.37		Couple, Elbow, Adapter, Nipple Galv		
		C4606	6.21		RDCG Galv		
		C4035	7.86		Battery		
9321	12/31/2016	Claims	1	15631	Coy's Plumbing	3,475.20	Replace Jail Toilet, Repair Leak

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		Invoices	Amount	PO	For		
		7535	3,475.20		Replace Jail Toilet, Repair Leak		
9322	12/31/2016	Claims	1	15632	Brian & Suzanne Cyphers	59.89	Refund inactive customer credit balance
9323	12/31/2016	Claims	1	15633	Desert Valley Powersports	19,372.08	2017 Yamaha
		Invoices	Amount	PO	For		
		14663	19,372.08	460	2017 Yamaha		
9324	12/31/2016	Claims	1	15634	Elliot Tire Service	275.75	Tires For Vehicles Unit #131, 152
		Invoices	Amount	PO	For		
		199691358- 12-20	275.75		Tires for Vehicles Unit #131, 152		
9325	12/31/2016	Claims	1	15635	Galls, LLC	410.26	Return Black Ops Boots - Shanafelt; Trouser Belt - Cole; Duty Belt - Blackburn; Trouser Belt - Montelongo; Black Ops Boots - Sabalza; Duty Boots-Orate; Liner Belt-Blackburn; Return Uniform Shirt-Woody
		Invoices	Amount	PO	For		
		6536243			Return Black Ops Boots - Shanafelt		
		6536619	28.18		Trouser Belt - Cole		
		6546672	42.90		Duty Belt - Blackburn		
		6587693	23.88		Trouser Belt - Montelongo		
		6575680	190.04		Black Ops Boots - Sabalza		
		6660138	200.90		Duty Boots-Orate		
		6634781	21.72		Liner Belt-Blackburn		
		6664878	-97.36		Return Uniform Shirt-Woody		
		6475508	190.04		Black Ops Boots - Shanafelt		
9326	12/31/2016	Claims	1	15636	Grainger Inc	37.32	Battery; Lithium Coin Cell Batteries
		Invoices	Amount	PO	For		
		9300374726	16.68		Battery		
		9318372308	20.64		Lithium Coin Cell Batteries		
9327	12/31/2016	Claims	1	15637	Henri & Carol Groenen	45.00	Rental License Refund
		Invoices	Amount	PO	For		
		26640	-45.00				
9328	12/31/2016	Claims	1	15638	Hi-Way Auto	492.71	Sway Bark Link Kit, Shock Absorber, Strut Mount, Labor Fee - Vehicle # 135
		Invoices	Amount	PO	For		
		14840	492.71		Sway Bark Link Kit, Shock Absorber, Strut Mount, Labor Fee - Vehicle # 135		
9329	12/31/2016	Claims	1	15639	Inland Alarm, LLC	1,786.00	Alarm System Monitoring; Alarm System Installatin
		Invoices	Amount	PO	For		
		M16-521	56.00		Alarm System Monitoring		
		A16-841P	1,730.00		Alarm System Installatin		

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9330	12/31/2016	Claims	1	15640	The Janitor's Closet	422.68	Can Liner; Can Liner
		Invoices	Amount	PO	For		
		0204821-IN	85.19		Can Liner		
		0204669-IN	337.49		Can Liner		
9331	12/31/2016	Claims	1	15641	Marilyn Knight	2.40	Refund inactive customer credit balance
9332	12/31/2016	Claims	1	15642	Leaf	247.60	PD Copy Machine Lease
		Invoices	Amount	PO	For		
		7035452	247.60		PD Copy Machine Lease		
9333	12/31/2016	Claims	1	15643	LexisNexis Risk Solutions	109.46	Monthly Subscription
		Invoices	Amount	PO	For		
		1617821-20161113	109.46		Monthly Subscription		
9334	12/31/2016	Claims	1	15644	Brandon E Lum	365.85	Travel Reimbursement
		Invoices	Amount	PO	For		
		LUM-12-2016	365.85		Travel Reimbursement		
9335	12/31/2016	Claims	1	15645	The Markets LLC	31.72	Dish Liquid, Gel; Mountain Mist Water
		Invoices	Amount	PO	For		
		167890	9.21		Dish liquid, gel		
		167908	22.51		Mountain Mist Water		
9336	12/31/2016	Claims	1	15646	Christiana J Mendoza	36.00	Background Checks - PD
		Invoices	Amount	PO	For		
		L17003748	36.00		Background Checks - PD		
9337	12/31/2016	Claims	1	15647	Moon Security	367.88	Inspection Camera; Commercial Cellular, Monitoring; Recurring Services
		Invoices	Amount	PO	For		
		852768	195.48		Inspection Camera		
		19570	172.40		Commercial Cellular, Monitoring; Recurring Services		
9338	12/31/2016	Claims	1	15648	Municipal Emergency Services	1,083.83	Seek Reveal
		Invoices	Amount	PO	For		
		1063987-12-2016	1,083.83	461	Seek Reveal		
9339	12/31/2016	Claims	1	15649	Murphey Brothers	1,612.66	Plumbing Parts, Gravel
		Invoices	Amount	PO	For		
		2462	1,612.66		Plumbing parts, Gravel		
9340	12/31/2016	Claims	1	15650	NW Communications Systems	103.21	Electronic Hook Switch Cable For Remote Desk Phone; Remote Technician Services
		Invoices	Amount	PO	For		
		121651	44.02	434	Electronic Hook Switch Cable for Remote Desk Phone		
		121920	59.19	434	Remote Technician Services		
9341	12/31/2016	Claims	1	15651	North Central Laboratories	188.11	Chemicals

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		Invoices	Amount	PO	For		
		383021	188.11		Chemicals		
9342	12/31/2016	Claims	1	15652	Office Depot	233.66	Ink, Pens; Pen; Mailing Tube; Keyboard, Mouse; Envelope, Labels, CD-R; Manilla Envelopes
		Invoices	Amount	PO	For		
		885873781001	69.81		Ink, Pens		
		885873909001	2.20		Pen		
		887439792001	65.69		Mailing Tube		
		887818380001	43.43		Keyboard, Mouse		
		887196308001	24.32		Envelope, Labels, CD-R		
		887818336001	28.21		Manilla Envelopes		
9343	12/31/2016	Claims	1	15653	Oxarc	3,236.28	Sodium Hypochlorite
		Invoices	Amount	PO	For		
		0012930	3,236.28		Sodium Hypochlorite		
9344	12/31/2016	Claims	1	15654	PMH Medical Center	1,380.00	CPR/ First Aid/ AED; Drug Testing - Gray
		Invoices	Amount	PO	For		
		DECEMBER - 2016	1,350.00		CPR/ First Aid/ AED		
		700072 - 12 - 2016	30.00		Drug Testing - Gray		
9345	12/31/2016	Claims	1	15655	Pitney Bowes Inc	78.18	Tape Strips - Postage Machine
		Invoices	Amount	PO	For		
		2568671	78.18		Tape Strips - Postage Machine		
9346	12/31/2016	Claims	1	15656	Platt Electric Company	116.82	Fuse
		Invoices	Amount	PO	For		
		L062635	116.82		Fuse		
9347	12/31/2016	Claims	1	15657	Police & Sheriffs Press, Inc.	248.10	Secure ID Cards - PW
		Invoices	Amount	PO	For		
		88569	248.10		Secure ID Cards - PW		
9348	12/31/2016	Claims	1	15658	PoliceOne Academy	1,700.00	Annual Subscription, Set Up Fee
		Invoices	Amount	PO	For		
		010133-1601	17,000.00		Annual Subscription, Set Up Fee		
9349	12/31/2016	Claims	1	15659	Prosser Community Involvement & Action	8,719.10	CPWI- Nov 2016
		Invoices	Amount	PO	For		
		CPWI-11-2016	8,719.10		CPWI- Nov 2016		
9350	12/31/2016	Claims	1	15660	Prosser Napa	179.15	Dimmer Switch/Blue Dump Truck; Hex Key, Freight; Fuel Filter; Wiper Blades; Diesel Engine Heater; 2001 Chevorlet Wiper Blade
		Invoices	Amount	PO	For		
		459193	11.39		Dimmer Switch/Blue Dump Truck		

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		Invoices	Amount	PO	For		
		549155	22.34		Hex Key, Freight		
		459381	32.75		Fuel Filter		
		459521	36.78		Wiper Blades		
		459473	48.91		Diesel Engine Heater		
		459610	26.98		2001 Chevorlet Wiper Blade		
9351	12/31/2016	Claims	1	15661	Prosser, City Of	11,787.39	Water Bill
		Invoices	Amount	PO	For		
		MOUTILITIES -1	11,787.39		Water Bill		
9352	12/31/2016	Claims	1	15662	Public Safety Testing	135.00	Subscription Fee Q4
		Invoices	Amount	PO	For		
		2016-7250	135.00		Subscription Fee Q4		
9353	12/31/2016	Claims	1	15663	Saxton Riley, PLLC	3,000.00	Prosecution December 2016
		Invoices	Amount	PO	For		
		2755	3,000.00		Prosecution December 2016		
9354	12/31/2016	Claims	1	15664	Schuknecht's Polygraph Service	350.00	Polygraph Test
		Invoices	Amount	PO	For		
		19-12-2016	350.00		Polygraph Test		
9355	12/31/2016	Claims	1	15665	Seawestern Inc	165.00	Regulator Flow Test
		Invoices	Amount	PO	For		
		191397	165.00		Regulator Flow Test		
9356	12/31/2016	Claims	1	15666	Shred-It USA LLC	210.42	Shredding Service; Shredding Service; Shredding Service
		Invoices	Amount	PO	For		
		8121338651	140.28		Shredding Service		
		9413845577	23.38		Shredding Service		
		8120761810	46.76		Shredding Service		
9357	12/31/2016	Claims	1	15667	Taser International	7,227.78	Taser And Holsters
		Invoices	Amount	PO	For		
		Q-92119-1	7,227.78	455	Taser and Holsters		
9358	12/31/2016	Claims	1	15668	The Great Prosser Balloon Rally	4,000.00	Pilot Compensation, Social Media - Advertising
		Invoices	Amount	PO	For		
		PBR - 12-2016	4,000.00		Pilot Compensation, Social Media - Advertising		
9359	12/31/2016	Claims	1	15669	Tolman Electric	4,530.60	Lights, Bathroom Services - City Park Restroom Project; Street Light; Waste Water Dept.
		Invoices	Amount	PO	For		
		6183	2,097.96		Lights, Bathroom Services - City Park Restroom Project		
		6209	97.74		Street Light		
		6202	2,334.90		Waste Water Dept.		
9360	12/31/2016	Claims	1	15670	Tri-State Machinery	2,775.98	Truck Plow Repair

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		Invoices	Amount	PO	For		
	16102		2,775.98		Truck Plow Repair		
9361	12/31/2016	Claims	1	15671	US Bank	30.00	Monthly Maintenance Fee
		Invoices	Amount	PO	For		
	215-12-2016		30.00		Monthly Maintenance Fee		
9362	12/31/2016	Claims	1	15672	Utilities Underground Loc	20.64	Excavation Notifications
		Invoices	Amount	PO	For		
	6110196		20.64		Excavation Notifications		
9363	12/31/2016	Claims	1	15673	Valley Publishing Co Inc	187.50	Invitation Notice For Bids - Public Works; Waste Handling Services - Rate Change; Ordinance - 16 - 2989
		Invoices	Amount	PO	For		
	3255P		54.00		Invitation Notice for Bids - Public Works		
	3244P		108.00		Waste Handling Services - Rate Change		
	3260P		25.50		Ordinance - 16 - 2989		
9364	12/31/2016	Claims	1	15674	Verizon Wireless	493.47	Mifi, Waste Water, Water Treatment; Pool Internet Usage; Building Dept. Mifi Card
		Invoices	Amount	PO	For		
	9776467942		280.07		Mifi, Waste Water, Water Treatment		
	9776487381		173.39		Pool Internet Usage		
	9776467943		40.01		Building Dept. Mifi Card		
9365	12/31/2016	Claims	1	15675	Vine Tech Equipment	8.85	Pin Top, Link, Cat
		Invoices	Amount	PO	For		
	64678		8.85		Pin Top, Link, Cat		
9366	12/31/2016	Claims	1	15676	WA Dept Of Enterprise Services	2,734.26	Utility Statements; Tinted Window #10; CRM Prosser #9
		Invoices	Amount	PO	For		
	73156056		2,186.44		Utility Statements		
	73156671		298.51		Tinted Window #10		
	73156672		249.31		CRM Prosser #9		
9367	12/31/2016	Claims	1	15677	WA Dept Of Enterprise Services	472.52	December Newsletter
		Invoices	Amount	PO	For		
	73155755		472.52				
9368	12/31/2016	Claims	1	15678	WA Dept Transportation Sc	78.14	Liquid De-Icer/Maintenance Sand
		Invoices	Amount	PO	For		
	RE45JE5337M02		78.14	450	Liquid De-Icer/Maintenance Sand		
9369	12/31/2016	Claims	1	15679	WA Patrol Budget & Fiscal Srvc	534.00	Access Fee
		Invoices	Amount	PO	For		
	62566		534.00				
9370	12/31/2016	Claims	1	15680	The Wesley Group	2,720.00	Labor Relations Consultation

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		Invoices	Amount	PO	For		
	6148		2,720.00		Labor Relations Consultation		
9374	12/31/2016	Claims	1	15696	Benton Co Prosecutor's Off	283.70	Kids Haven - 4th Quarter 2016
		Invoices	Amount	PO	For		
	4TH QUARTER		283.70		Kids Haven - 4th Quarter 2016		
9375	12/31/2016	Claims	1	15697	Benton Co Sheriff	89.04	Medical Supplies Cost Recovery - August 2016; Medical Supplies Cost Recovery - September 2016
		Invoices	Amount	PO	For		
	08-2016		14.04		Medical Supplies Cost Recovery - August 2016		
	SEPTEMBER - 2		75.00		Medical Supplies Cost Recovery - September 2016		
9376	12/31/2016	Claims	1	15698	Benton Co Treas Office	76.60	Crime Victim Comp
		Invoices	Amount	PO	For		
	DEC - 2016		76.60		Crime Victim Comp		
9377	12/31/2016	Claims	1	15699	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
		Invoices	Amount	PO	For		
	101-386 - 01-201		200.00		Drinking Water Bacteria		
9378	12/31/2016	Claims	1	15700	Benton REA	1,045.41	Virtual Domain; Meter Reading - Water Tower; Regular Bill: WCR, Chardonnay, Merlot; Security Light: Gap & SR 12
		Invoices	Amount	PO	For		
	9900333-01-2017		9.95		Virtual Domain		
	316300 - 12 - 201		59.88		Meter Reading - Water Tower		
	156190525-12-20		975.58		Regular Bill: WCR, Chardonnay, Merlot; Security Light: Gap & SR 12		
9379	12/31/2016	Claims	1	15701	Bleyhl Farm Service Gas	5,691.81	Fuel Charges - PW; Fuel Charges - PW; Fuel Charges - PD
		Invoices	Amount	PO	For		
	693587-01-2017		1,393.30		Fuel Charges - PW		
	693565		591.78		Fuel Charges - PW		
	693577-01-2017		3,706.73		Fuel Charges - PD		
9380	12/31/2016	Claims	1	15702	Blueroom	176.00	Sanitizer Unit - Park Restroom Project
		Invoices	Amount	PO	For		
	2135746		176.00		Sanitizer Unit - Park Restroom Project		
9381	12/31/2016	Claims	1	15703	Cascade Analytical	302.21	Management Fee, Total Percent Solids, Fecal Media; Management Fee, Kjeldahl Total Nitrogen; Management Fee, Total Percent Solids, Fecal Coliform Solid; Environmental Management Fee, Total Percent Soli
		Invoices	Amount	PO	For		
	236539		64.89		Management Fee, Total Percent Solids, Fecal Media		
	236538		44.50		Management Fee, Kjeldahl Total Nitrogen		
	236537		83.43		Management Fee, Total Percent Solids, Fecal Coliform Solid		

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		Invoices	Amount	PO	For		
		236840	64.89		Environmental Management Fee, Total Percent Solids, Fecal Media		
		236841	44.50		Environmental Management Fee, Kjeldahl Total Nitrogen		
9382	12/31/2016	Claims	1	15704	Code Publishing Co	274.81	PMC Electronic Update; New Pages
		Invoices	Amount	PO	For		
		55153	274.81		PMC Electronic Update; New Pages		
9383	12/31/2016	Claims	1	15705	Elliot Tire Service	275.75	Tires For Vehicles # 131 & # 132
		Invoices	Amount	PO	For		
		115361	275.75		Tires for Vehicles # 131 & # 132		
9384	12/31/2016	Claims	1	15706	Galls, LLC	120.50	Double Handcuff Case - Blackburn; Alphaforce Oxford - Blackburn
		Invoices	Amount	PO	For		
		6706010	37.96		Double Handcuff Case - Blackburn		
		6714827	82.54		Alphaforce Oxford - Blackburn		
9385	12/31/2016	Claims	1	15707	Grainger Inc	22.77	Lithium Battery; Alkaline Standard Battery
		Invoices	Amount	PO	For		
		9321069123	16.68		Lithium Battery		
		9321069115	6.09		Alkaline Standard Battery		
9386	12/31/2016	Claims	1	15708	HLA Engineering and Land Surveying, Inc.	34,481.99	2016 General Services; OIE Highway Improvement Project; 7th St ADA Sidewalk Ramp Improvement Project; 7th St Construction Projects; Love's Travel Stop Inspection Services 2016
		Invoices	Amount	PO	For		
		16003G-012	6,473.66		2016 General Services		
		13093E-024	460.52		OIE Highway Improvement Project		
		14087E-014	405.13		7th St ADA Sidewalk Ramp Improvement Project		
		16112E-005	22,673.60		7th St Construction Projects		
		16087G-008	4,469.08		Love's Travel Stop Inspection Services 2016		
9387	12/31/2016	Claims	1	15709	Kie Supply Corporation	784.90	Disposer, Cover Stopper, Sink Adapt; Disposer, Cover Stopper, Sink Adapt
		Invoices	Amount	PO	For		
		156982R	-1,918.05		Disposer, Cover Stopper, Sink Adapt		
		156982	2,702.95		Disposer, Cover Stopper, Sink Adapt		
9388	12/31/2016	Claims	1	15710	Language Line Services Inc	2.76	Over-the-Phone Interpretation
		Invoices	Amount	PO	For		
		3981886	2.76		Over-the-Phone Interpretation		
9389	12/31/2016	Claims	1	15711	LexisNexis Risk Solutions	218.92	Monthly Subscription
		Invoices	Amount	PO	For		

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		Invoices	Amount	PO	For		
		1617821-201612	218.92		Monthly Subscription		
9390	12/31/2016	Claims	1	15712	The Markets LLC	20.85	Mountain Mist Water
		Invoices	Amount	PO	For		
		167939	20.85		Mountain Mist Water		
9391	12/31/2016	Claims	1	15713	Motorola	7,833.85	Radios
		Invoices	Amount	PO	For		
		13143392	7,833.85	462	Radios		
9392	12/31/2016	Claims	1	15714	North Central Laboratories	97.77	Pipet, Sero, Wide - Tip, Kimax
		Invoices	Amount	PO	For		
		383505	97.77		Pipet, Sero, Wide - Tip, Kimax		
9393	12/31/2016	Claims	1	15715	Office Depot	160.70	Heavy-Duty Mailing
		Invoices	Amount	PO	For		
		890047293001	160.70		Heavy-Duty Mailing		
9394	12/31/2016	Claims	1	15716	Outwest Pet Rescue	440.00	Animal Control Services
		Invoices	Amount	PO	For		
		JANUARY 2017	440.00		Animal Control Services		
9395	12/31/2016	Claims	1	15717	Oxarc	51.97	Oxygen, Cylinders
		Invoices	Amount	PO	For		
		R461540	51.97		Oxygen, Cylinders		
9396	12/31/2016	Claims	1	15718	P & R Truck Parts	10.60	Air Seat Valve
		Invoices	Amount	PO	For		
		1263370007 - DE	10.60		Air Seat Valve		
9397	12/31/2016	Claims	1	15719	The Print Guys Inc	54.30	Business Cards - Zetz
		Invoices	Amount	PO	For		
		108184	54.30		Business Cards - Zetz		
9398	12/31/2016	Claims	1	15720	Prosser Napa	34.10	Lamp - All Dump Trucks
		Invoices	Amount	PO	For		
		459762	34.10		Lamp - All Dump Trucks		
9399	12/31/2016	Claims	1	15721	Prosser, City Of	99,447.27	Water Utility Tax; Waste Water Utility Tax; Garbage Utility Tax
		Invoices	Amount	PO	For		
		DECEMBER - 20	31,110.10		Water Utility Tax		
		DECEMBER - 20	64,119.64		Waste Water Utility Tax		
		DECEMBER - 20	4,217.53		Garbage Utility Tax		
9400	12/31/2016	Claims	1	15722	City Of Richland	3,601.03	800 MHZ Usage Fee; Access 24hr Monitoring Annual Fee; Reimbursement For Centurylink Long Distance For Feb, Mar, May - Sept, Nov

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		Invoices	Amount	PO	For		
		28543	2,336.25		800 MHZ Usage Fee		
		28553	1,200.00		Access 24hr Monitoring Annual Fee		
		28628	64.78		Reimbursement for Centurylink Long Distance for Feb, Mar, May - Sept, Nov		
9401	12/31/2016	Claims	1	15723	Rogers Machinery Company Inc	1,854.90	Service On Pneumatech PH 150; Oil And Air Filter Change, Machine Inspection Services
		Invoices	Amount	PO	For		
		1062887	1,378.06		Service on Pneumatech PH 150		
		1062888	476.84		Oil and Air filter change, Machine Inspection Services		
9402	12/31/2016	Claims	1	15724	SHI International Corp	7,080.27	Hardware Dell OptiPlex 7040
		Invoices	Amount	PO	For		
		B05876162	7,080.27	454	Hardware Dell OptiPlex 7040		
9403	12/31/2016	Claims	1	15725	Shred-It USA LLC	233.80	Shredding Service
		Invoices	Amount	PO	For		
		8121520619	233.80		Shredding Service		
9404	12/31/2016	Claims	1	15726	US Bank	30.00	Monthly Maintenance
		Invoices	Amount	PO	For		
		DEC-2016	30.00		Monthly Maintenance		
9405	12/31/2016	Claims	1	15727	Utilities Underground Loc	12.90	Excavation Notifications
		Invoices	Amount	PO	For		
		6120195	12.90		Excavation Notifications		
9406	12/31/2016	Claims	1	15728	Valley Pipe Co	83.62	4" 2729 Pipes - Medley
		Invoices	Amount	PO	For		
		49882	83.62		4" 2729 Pipes - Medley		
9407	12/31/2016	Claims	1	15729	Verizon Wireless	886.22	PD Wireless Phones
		Invoices	Amount	PO	For		
		9777559305	886.22		PD Wireless Phones		
9408	12/31/2016	Claims	1	15730	WA Dept Of Enterprise Services	2,188.22	Utility Statements December 2016, Presorted Postage
		Invoices	Amount	PO	For		
		73157283	2,188.22		Utility Statements December 2016, Presorted Postage		
9409	12/31/2016	Claims	1	15731	WA Patrol Budget & Fiscal Srvc	48.00	Background Checks - PD - December 2016; Background Checks - PD November 2016
		Invoices	Amount	PO	For		
		I17004448	12.00		Background Checks - PD - December 2016		
		I17003748 -11 - 2	36.00		Background Checks - PD November 2016		
9410	12/31/2016	Claims	1	15732	WA State Treasurer	4,693.14	PSEA -Dec 2016
		Invoices	Amount	PO	For		
		DECEMBER 201	4,693.14		PSEA -Dec 2016		

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9411	12/31/2016	Claims	1	15733	Watertech	3,596.83	Liquid Polymer
		Invoices	Amount	PO	For		
		W056753	3,596.83	437	Liquid Polymer		
9412	12/31/2016	Claims	1	15768	Benton REA	1,409.06	PC Service And Repair, Powernet Admin Fee
		Invoices	Amount	PO	For		
		107454	1,406.06		PC Service and Repair, Powernet Admin Fee		
9413	12/31/2016	Claims	1	15769	Donald Brown	85.00	CDL Physical - Brown
		Invoices	Amount	PO	For		
		DECEMBER - 20	85.00		CDL Physical - Brown		
9414	12/31/2016	Claims	1	15770	The Print Guys Inc	402.42	Business Cards Masters
		Invoices	Amount	PO	For		
		108165	402.42		Business Cards Masters		
9415	12/31/2016	Claims	1	15771	Prosser Community Involvement & Action	5,359.46	CPWI - December 2016
		Invoices	Amount	PO	For		
		DECEMBER - 20	5,359.46		CPWI - December 2016		
9416	12/31/2016	Claims	1	15772	Verizon Wireless	817.90	City Shop Internet; City Shop Internet
		Invoices	Amount	PO	For		
		9776911612	427.61		City Shop Internet		
		9778586194	390.29		City Shop Internet		
9417	12/31/2016	Claims	1	15773	WA Dept Transportation Sc	3,782.77	Liquid De-icer & Sand
		Invoices	Amount	PO	For		
		RE45JE5337M03	3,782.77	450	Liquid De-icer & Sand		

Void 9232	12/29/2016	Claims	1	600920	VOID - Benefit Error - L&I		VOID - Benefit Error - L&I
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001 General Fund	1,808,769.23
102 Street Fund	309,498.50
103 Transportation Benefit Distric	66,526.02
117 Employee Benefits Security	38,300.35
130 Hotel/Motel Tax Fund	115,125.00
131 Tourism Promotion Area Fund	22,000.00
148 Criminal Justice Fund	84,516.08
149 Public Safety Sales Tax Fund	15,251.70
151 Drug Free Community Grant	103,523.75
153 Community Involvement & Action Fund	115,948.30
233 2011 GO Bond - Pool	126,312.50
234 Local Improvement Dist. 10-23	1,689.00
302 OIE Improvement Project Fund	6,119.68
303 7th Street Project Fund	70,265.00
305 Energy Efficiency Improvement Project	59,191.50
306 WCR Crosswalk Project	21,119.87
307 City Park Restroom Improvment	162,954.55
403 Water Fund	1,818,801.12
407 Sewer Fund	1,596,849.70
420 Zone 2.5 Water Supply Improv	27,383.49
448 Garbage Fund	904,583.78
453 North Prosser Debt Redemption	105,786.48

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				456 Water Revenue Bond Debt Redemption	217,750.02	
				458 Sewer Treatment Plant Debt Redemption	100,833.33	
				470 Waste Water Treatment Plant Improvement	6,630,454.61	
				603 Consumer Utility Deposit Fund	-145.12	
					<u> </u>	Claims: 14,529,408.44
				* Transaction Has Mixed Revenue And Expense Accounts	14,529,408.44	

Signature

Date