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City Of Prosser
MCAG #: 0205

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
117	01/10/2017	Claims	1	EFT	Banner Bank	65.00	Rent Deposit Box
281	01/13/2017	Payroll	1	EFT	IRS Federal Taxes	4,332.42	941 Deposit for Pay Cycle(s) 01/13/2017 - 01/13/2017
440	01/24/2017	Claims	1	EFT	Banner Bank	117.43	Analysis Charge
668	01/31/2017	Claims	1	EFT	Cascade Natural Gas Corp	3,294.54	Natural Gas - 999 Grande Dr
669	01/31/2017	Payroll	1	EFT	IRS Federal Taxes	62,284.20	941 Deposit for Pay Cycle(s) 01/31/2017 - 01/31/2017
670	01/31/2017	Payroll	1	EFT	WA Dept Retirement	39,603.05	Pay Cycle(s) 01/31/2017 To 01/31/2017 - PERS; Pay Cycle(s) 01/31/2017 To 01/31/2017 - PERS 3; Pay Cycle(s) 01/31/2017 To 01/31/2017 - LEOFF 2; Pay Cycle(s) 01/31/2017 To 01/31/2017 - DRS - DCP
671	01/31/2017	Payroll	1	EFT	WA Dept Social & Health Serv	879.60	Pay Cycle(s) 01/31/2017 To 01/31/2017 - DSHS
732	01/31/2017	Payroll	1	EFT	IRS Federal Taxes	387.76	941 Deposit for Pay Cycle(s) 01/31/2017 - 01/31/2017
877	02/14/2017	Claims	1	EFT	Benton PUD	527.84	Electric Bill - 6th St; Electric Bill - WCR
878	02/14/2017	Claims	1	EFT	US Bank Na	2,821.48	Evergreen Rural Water Class - Harris, Beck, Perez, Stewart, Rice; Leaf: Front Desk And Annex Copy Machine Lease; RapidSSL 1 Year; Motor, Valve, Knob
879	02/14/2017	Claims	1	EFT	Xpress Billpay	400.20	Online Billing
1071	02/15/2017	Payroll	1	EFT	IRS Federal Taxes	4,332.42	941 Deposit for Pay Cycle(s) 02/15/2017 - 02/15/2017
1194	02/28/2017	Claims	1	EFT	Chase	777.37	Non-UB Credit Card Fee; UB Credit Card Fee
1195	02/28/2017	Claims	1	EFT	DOR Electronic Payments	15,711.47	Excise Tax - January 2017
1353	02/28/2017	Payroll	1	EFT	IRS Federal Taxes	57,857.13	941 Deposit for Pay Cycle(s) 02/28/2017 - 02/28/2017
1354	02/28/2017	Payroll	1	EFT	WA Dept Retirement	38,683.17	Pay Cycle(s) 02/28/2017 To 02/28/2017 - PERS; Pay Cycle(s) 02/28/2017 To 02/28/2017 - PERS 3; Pay Cycle(s) 02/28/2017 To 02/28/2017 - LEOFF 2; Pay Cycle(s) 02/28/2017 To 02/28/2017 - DRS - DCP
1355	02/28/2017	Payroll	1	EFT	WA Dept Social & Health Serv	879.60	Pay Cycle(s) 02/28/2017 To 02/28/2017 - DSHS
1535	03/14/2017	Claims	1	EFT	Benton PUD	32,509.10	Electric Bill; Electric Bill
1536	03/14/2017	Claims	1	EFT	Deluxe	601.15	AP Checks
1537	03/14/2017	Claims	1	EFT	US Bank Na	2,730.71	BeamCheck Registration, WA Association Of Building Officials, NCW ICC; Staff Appreciation Lunch, Sanitizer, Sticky Pad, Plates, Candle Holder, Floral; Northwest Gang Investigators Association; Evergre
1538	03/14/2017	Claims	1	EFT	USDA	105,786.48	North Prosser Loan Payment
1539	03/14/2017	Claims	1	EFT	Xpress Billpay	387.30	Online Bill Pay
1716	03/15/2017	Payroll	1	EFT	IRS Federal Taxes	4,699.62	941 Deposit for Pay Cycle(s) 03/15/2017 - 03/15/2017
1852	03/28/2017	Claims	1	EFT	Benton PUD	31,979.80	Electric Bill; Electric Bill - 6th St; Electric Bill - WCR
1853	03/28/2017	Claims	1	EFT	Chase	817.73	Non UB Credit Card Fee; UB Credit Card Fee
1854	03/28/2017	Claims	1	EFT	DOR Electronic Payments	14,638.26	Monthly Excise Taxes - Feb 17
2042	03/31/2017	Payroll	1	EFT	IRS Federal Taxes	53,610.10	941 Deposit for Pay Cycle(s) 03/31/2017 - 03/31/2017

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2043	03/31/2017	Payroll	1	EFT	WA Dept Retirement	36,056.22	Pay Cycle(s) 03/31/2017 To 03/31/2017 - PERS; Pay Cycle(s) 03/31/2017 To 03/31/2017 - PERS 3; Pay Cycle(s) 03/31/2017 To 03/31/2017 - LEOFF 2; Pay Cycle(s) 03/31/2017 To 03/31/2017 - DRS - DCP
2044	03/31/2017	Payroll	1	EFT	WA Dept Social & Health Serv	879.60	Pay Cycle(s) 03/31/2017 To 03/31/2017 - DSHS
2186	04/11/2017	Claims	1	EFT	Benton PUD	140.54	Electric Bill 6th St.
2187	04/11/2017	Claims	1	EFT	US Bank Na	7,166.04	ICMA Membership, Hampton Inn Stay; Whirlpool 24.5 FT Refrigerator; Enzian Inn-Leavenworth; SWANA; Travel, Firearms Timer, Training Courses; Tri-City Herald, Georgetown Inn-Seattle
2188	04/11/2017	Claims	1	EFT	WA Dept Licensing-Cpl	72.00	Consealed Pistol License
2189	04/11/2017	Claims	1	EFT	Xpress Billpay	405.10	Online Bill Pay
2405	04/14/2017	Payroll	1	EFT	IRS Federal Taxes	4,332.42	941 Deposit for Pay Cycle(s) 04/14/2017 - 04/14/2017
2521	04/25/2017	Claims	1	EFT	Benton PUD	32,826.55	Electric Bill WCR; Electric Bill
2522	04/25/2017	Claims	1	EFT	Chase	888.12	Non UB Credit Card Fee; UB Credit Card Fee
2523	04/25/2017	Claims	1	EFT	DOR Electronic Payments	14,620.43	Excise Tax March 2017
2524	04/25/2017	Claims	1	EFT	WA Dept Licensing-Cpl	18.00	Consealed Pistol License
2525	04/25/2017	Claims	1	EFT	WA Dept Revenue (tax)	694.26	Leasehold Excise Tax QTR 1
2770	04/28/2017	Payroll	1	EFT	IRS Federal Taxes	56,715.87	941 Deposit for Pay Cycle(s) 04/28/2017 - 04/28/2017
2771	04/28/2017	Payroll	1	EFT	WA Dept Retirement	37,609.67	Pay Cycle(s) 04/28/2017 To 04/28/2017 - PERS; Pay Cycle(s) 04/28/2017 To 04/28/2017 - PERS 3; Pay Cycle(s) 04/28/2017 To 04/28/2017 - LEOFF 2; Pay Cycle(s) 04/28/2017 To 04/28/2017 - DRS - DCP
2772	04/28/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,454.00	Pay Cycle(s) 04/28/2017 To 04/28/2017 - DSHS
2912	05/09/2017	Claims	1	EFT	US Bank Na	163,218.75	ESCO Loan Payment-PRO0205-1-1; Loan Payment-PRO WATEREF15; Loan Payment- PROLTG001
2913	05/09/2017	Claims	1	EFT	Xpress Billpay	419.75	Online Bill Pay
3113	05/15/2017	Payroll	1	EFT	IRS Federal Taxes	4,332.42	941 Deposit for Pay Cycle(s) 05/15/2017 - 05/15/2017
3265	05/23/2017	Claims	1	EFT	Banner Bank	24.30	Analysis Charge
3266	05/23/2017	Claims	1	EFT	Benton PUD	28,501.76	Electric Bill 6th St.; Electric Bill WCR; Monthly Electric Bill
3267	05/23/2017	Claims	1	EFT	Chase	1,006.40	UB Credit Card; Non-UB Credit Card Fees
3268	05/23/2017	Claims	1	EFT	Rec 1	40.00	Little League Season Cancelled-McDonald
3269	05/23/2017	Claims	1	EFT	Rec 1	15.00	Little League Season Cancelled-C. Perez
3270	05/23/2017	Claims	1	EFT	Rec 1	55.00	Low Participation- Flag Football Refund-N. Fayard
3271	05/23/2017	Claims	1	EFT	DOR Electronic Payments	12,983.07	Excise Tax April 2017
3272	05/23/2017	Claims	1	EFT	Francisco Toledo	1,190.00	Refund For Rental Inspections

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3273	05/23/2017	Claims	1	EFT	US Bank Na	2,247.00	Clipboards, Stop Watch, Whistles, Cones, Flag Football Playbook, Penalty Flag; When2work; Toll Bridge, Glade Plug-ins; Yakima Herald Subscription, Bestwester Refund, Lodging-Hellyer:Armorer's Course;;
3274	05/23/2017	Claims	1	EFT	WA Dept Licensing-Cpl	90.00	Consealed Pistol License
3550	05/31/2017	Payroll	1	EFT	IRS Federal Taxes	60,264.49	941 Deposit for Pay Cycle(s) 05/31/2017 - 05/31/2017
3551	05/31/2017	Payroll	1	EFT	WA Dept Retirement	38,505.01	Pay Cycle(s) 05/31/2017 To 05/31/2017 - PERS; Pay Cycle(s) 05/31/2017 To 05/31/2017 - PERS 3; Pay Cycle(s) 05/31/2017 To 05/31/2017 - LEOFF 2; Pay Cycle(s) 05/31/2017 To 05/31/2017 - DRS - DCP; Pay Cy
3552	05/31/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,454.00	Pay Cycle(s) 05/31/2017 To 05/31/2017 - DSHS
3781	06/13/2017	Claims	1	EFT	Benton PUD	28,526.42	Monthly Electric Bill; Electric Bill WCR; Electric Bill 6th St.
3783	06/13/2017	Claims	1	EFT	US Bank Na	4,592.20	Bar Keepers,WTP Operator Examination,Tripp-Lite SmartPro; TV, Young Members Professionals Package,Hilton Garden Inn, CPR Masks, Paint; Boundary Line Adjustment; Fuel; Id Theft Booklets; El Caporal Lun
3784	06/13/2017	Claims	1	EFT	Xpress Billpay	412.60	Online Bill Pay
3872	06/13/2017	Claims	1	EFT	Rec 1	110.00	Refund For Swim Lessons- Elena Duran
3873	06/13/2017	Claims	1	EFT	Rec 1	15.00	Family Pass Refund- Shara Forrister
3874	06/13/2017	Claims	1	EFT	Rec 1	50.00	Refund For Not Needed Swim Team Pass-Arlene Hallman
3953	06/15/2017	Payroll	1	EFT	IRS Federal Taxes	4,332.42	941 Deposit for Pay Cycle(s) 06/15/2017 - 06/15/2017
4112	06/27/2017	Claims	1	EFT	Chase	957.74	Non-UB Credit Card; UB Credit Card
4113	06/27/2017	Claims	1	EFT	DOR Electronic Payments	15,666.19	Excise Taxes May 2017
4114	06/27/2017	Claims	1	EFT	Deluxe	152.48	Deposit Slips
4115	06/27/2017	Claims	1	EFT	Rec 1	120.00	Incorrectly Charged For Swim Lessons-Brenda Mendoza; Unable To Finish Swim Team-Angela Thomas; Child Unable To Pass Swim Test- Katie Grow; Return Card Discount Not Applied- Laura Evans; Charged Non-R
4116	06/27/2017	Claims	1	EFT	WA Dept Revenue	11.00	Minor Work Permit
4117	06/27/2017	Claims	1	EFT	Xpress Billpay	35.40	Online Bill Pay
4411	06/30/2017	Payroll	1	EFT	IRS Federal Taxes	65,816.93	941 Deposit for Pay Cycle(s) 06/30/2017 - 06/30/2017
4412	06/30/2017	Payroll	1	EFT	WA Dept Retirement	38,748.45	Pay Cycle(s) 06/30/2017 To 06/30/2017 - PERS; Pay Cycle(s) 06/30/2017 To 06/30/2017 - PERS 3; Pay Cycle(s) 06/30/2017 To 06/30/2017 - LEOFF 2; Pay Cycle(s) 06/30/2017 To 06/30/2017 - DRS - DCP
4413	06/30/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,454.00	Pay Cycle(s) 06/30/2017 To 06/30/2017 - DSHS
4581	07/11/2017	Claims	1	EFT	Benton PUD	30,888.84	Electric Bill 6th St.; Monthly Electric Bill; Electric Bill WCR

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4582	07/11/2017	Claims	1	EFT	Rec 1	60.00	Refund Swim Lessons- C. Davidson
4583	07/11/2017	Claims	1	EFT	US Bank Na	3,443.07	Red Lion Hotel, Wa DOL; Accessible And Usable Buildings And Facilities Book; Ipad Case; NRPA Registration, Lifeguard Uniforms; Lifeguard Training, Lifeguard Uniforms, Wristbands, Alaskan Airline Plane;
4584	07/11/2017	Claims	1	EFT	WA Dept Licensing-Cpl	54.00	CPL's
4585	07/11/2017	Claims	1	EFT	WA Dept Revenue (prop)	112.73	Unclaimed Properties
4586	07/11/2017	Claims	1	EFT	Xpress Billpay	529.30	Online Bill Pay
4749	07/14/2017	Payroll	1	EFT	IRS Federal Taxes	4,428.82	941 Deposit for Pay Cycle(s) 07/14/2017 - 07/14/2017
4780	07/12/2017	Claims	1	EFT	US Bank Na	1,464.16	Gang Training; NACOP Membership- Dave Giles; Spanish Identity Theft Books
4931	07/25/2017	Claims	1	EFT	Chase	2,771.68	UB Credit Card; Non-UB Credit Card
4933	07/25/2017	Claims	1	EFT	Puterbaugh Construction	1,798.52	Refund Building Fee's Back To Customer
4934	07/25/2017	Claims	1	EFT	Rec 1	70.00	Refund For Duplicate Purchase Of Pool Pass- R. Reynolds
4935	07/25/2017	Claims	1	EFT	WA Dept Licensing-Cpl	126.00	Concealed Pistol License
5259	07/31/2017	Payroll	1	EFT	IRS Federal Taxes	68,013.61	941 Deposit for Pay Cycle(s) 07/31/2017 - 07/31/2017
5260	07/31/2017	Payroll	1	EFT	WA Dept Retirement	42,349.81	Pay Cycle(s) 07/31/2017 To 07/31/2017 - PERS; Pay Cycle(s) 07/31/2017 To 07/31/2017 - PERS 3; Pay Cycle(s) 07/31/2017 To 07/31/2017 - LEOFF 2; Pay Cycle(s) 07/31/2017 To 07/31/2017 - DRS - DCP
5261	07/31/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,454.00	Pay Cycle(s) 07/31/2017 To 07/31/2017 - DSHS
5355	08/08/2017	Claims	1	EFT	Benton PUD	106.67	Electric Bill-6th St
5356	08/08/2017	Claims	1	EFT	Benton PUD	33,494.48	Electric Bill-July
5357	08/08/2017	Claims	1	EFT	Benton PUD	232.02	Electric Bil WCR
5358	08/08/2017	Claims	1	EFT	Rec 1	25.00	Refund EJ Miller Park Reservation-S.Seymer
5359	08/08/2017	Claims	1	EFT	US Bank Na	2,394.69	Life Jackets, Sunscreen, Swim Diapers, SiriusXM; Photo Frame, Return Photo Frame, Cascade Natural Gas; WCMA 2017 Conference; Sears-Kenmore Refridgerator; Evidence Tape, Credit Identity Theft Books, Ve
5360	08/08/2017	Claims	1	EFT	Xpress Billpay	614.15	Credit Card Fees
5624	08/15/2017	Payroll	1	EFT	IRS Federal Taxes	4,811.32	941 Deposit for Pay Cycle(s) 08/15/2017 - 08/15/2017
5794	08/22/2017	Claims	1	EFT	Chase	2,407.97	Non-UB Credit Card; UB Credit Card
5795	08/22/2017	Claims	1	EFT	DOR Electronic Payments	37,867.19	Excise Taxes June 2017; Excise Tax July 2017
5796	08/22/2017	Claims	1	EFT	Rec 1	275.00	Pool Rental Cancellation- Eva Tulee; Facility Will Be Closing 2 Hours Early Due To Another Event, Refunding Two Hours- J. Romo-Perez
5797	08/22/2017	Claims	1	EFT	WA Dept Licensing-Cpl	18.00	Concealed Pistol License- A. Bright
5798	08/22/2017	Claims	1	EFT	WA Dept Revenue (tax)	1,192.94	Leasehold Excise Tax 2nd Quarter
6187	08/31/2017	Payroll	1	EFT	IRS Federal Taxes	68,058.27	941 Deposit for Pay Cycle(s) 08/31/2017 - 08/31/2017

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6188	08/31/2017	Payroll	1	EFT	WA Dept Retirement	43,971.92	Pay Cycle(s) 08/31/2017 To 08/31/2017 - PERS; Pay Cycle(s) 08/31/2017 To 08/31/2017 - PERS 3; Pay Cycle(s) 08/31/2017 To 08/31/2017 - LEOFF 2; Pay Cycle(s) 08/31/2017 To 08/31/2017 - DRS - DCP
6189	08/31/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,354.00	Pay Cycle(s) 08/31/2017 To 08/31/2017 - DSHS
6326	09/12/2017	Claims	1	EFT	Benton PUD	34,533.05	Electric Bill- 6th St; Electric Bill WCR; Electric Bill- August
6327	09/12/2017	Claims	1	EFT	US Bank Na	1,803.33	Swim Diapers, Buldheads Refund, Dynamic Media, NRPA Registration, Baby Changing Sign; Picture Frame; Creating Maps, Survey Monkey; Refridgerator Double Charge
6328	09/12/2017	Claims	1	EFT	Xpress Billpay	492.70	Online Bill Pay
6498	09/15/2017	Payroll	1	EFT	IRS Federal Taxes	4,673.62	941 Deposit for Pay Cycle(s) 09/15/2017 - 09/15/2017
6605	09/26/2017	Claims	1	EFT	DOR Electronic Payments	19,471.47	Excise Tax August 2017
6606	09/26/2017	Claims	1	EFT	WA Dept Licensing-Cpl	72.00	Concealed Pistol License
6827	09/29/2017	Payroll	1	EFT	IRS Federal Taxes		Missing Amount from Stockdale
6828	09/29/2017	Payroll	1	EFT	WA Dept Retirement	41,882.16	Pay Cycle(s) 09/29/2017 To 09/29/2017 - PERS; Pay Cycle(s) 09/29/2017 To 09/29/2017 - PERS 3; Pay Cycle(s) 09/29/2017 To 09/29/2017 - LEOFF 2; Pay Cycle(s) 09/29/2017 To 09/29/2017 - DRS - DCP
6829	09/29/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,354.00	Pay Cycle(s) 09/29/2017 To 09/29/2017 - DSHS
6861	10/01/2017	Payroll	1	EFT	IRS Federal Taxes	58,403.66	941 Deposit for Pay Cycle(s) 09/29/2017 - 09/29/2017
6923	10/10/2017	Claims	1	EFT	Benton PUD	34,461.46	Electric Bill 6th St.; September Electric Bill; Electric Bill WCR
6924	10/10/2017	Claims	1	EFT	US Bank Na	1,900.42	Evergreen Rural Water Training For Lum And McCollum, Refrigerator, Yellow Rose Nursery, Air Fresheners, WWTP Exam For McCollum; Daily Sun Newspaper Subscription, GOTO Annual Meeting, Monitor Desk Moun
6925	10/10/2017	Claims	1	EFT	WA Dept Licensing-Cpl	21.00	Concealed Pistol Licenses- E. Lane
6926	10/10/2017	Claims	1	EFT	Xpress Billpay	442.65	Online Bill Pay
7055	10/13/2017	Payroll	1	EFT	IRS Federal Taxes	4,811.32	941 Deposit for Pay Cycle(s) 10/13/2017 - 10/13/2017
7219	10/24/2017	Claims	1	EFT	Chase	2,288.59	UB Credit Card; UB Credit Card; Non-UB Credit Card; Non-UB Credit Card
7220	10/24/2017	Claims	1	EFT	DOR Electronic Payments	18,677.78	Excise Taxes September 2017
7221	10/24/2017	Claims	1	EFT	US Bank Na	336,243.75	PROLTGO11; PROWATREF15
7222	10/24/2017	Claims	1	EFT	USDA	1,689.00	LID 10-23 Loan Payment
7223	10/24/2017	Claims	1	EFT	WA Dept Revenue (tax)	768.06	Leasehold Excise Tax 3rd Quarter 2017
7287	10/25/2017	Claims	1	EFT	WA Dept Revenue (prop)	10.00	Unclaimed Property
7449	10/31/2017	Claims	1	EFT	Rec 1	15.00	Refund For Park Reservation-Taylor

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7450	10/31/2017	Payroll	1	EFT	WA Dept Retirement	42,991.01	Pay Cycle(s) 10/31/2017 To 10/31/2017 - PERS; Pay Cycle(s) 10/31/2017 To 10/31/2017 - PERS 3; Pay Cycle(s) 10/31/2017 To 10/31/2017 - LEOFF 2; Pay Cycle(s) 10/31/2017 To 10/31/2017 - DRS - DCP
7451	10/31/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,354.00	Pay Cycle(s) 10/31/2017 To 10/31/2017 - DSHS
7490	10/31/2017	Payroll	1	EFT	IRS Federal Taxes	56,310.61	941 Deposit for Pay Cycle(s) 10/31/2017 - 10/31/2017
7648	11/14/2017	Claims	1	EFT	Benton PUD	33,226.35	Electric Bill- 6th St.; October-Electric Bill; Electric Bill- WCR
7649	11/14/2017	Claims	1	EFT	US Bank Na	1,758.83	Pesticide Education Recertification- G. Gustufson, T. Medley, R. Rice, B. Dennis; Hertz Rent-A-Car, Parking Ticket, Oil, AWC Training; Coffee Pods, Day Planner; Fun Express For Touch A Truck Event; DV
7650	11/14/2017	Claims	1	EFT	WA Dept Licensing-Cpl	111.00	Concealed Pistol License- C.W., A.W., D. B., J.R., E.D., L.B.
7652	11/14/2017	Claims	1	EFT	Xpress Billpay	394.70	Online Bill Pay
7829	11/15/2017	Payroll	1	EFT	IRS Federal Taxes	14,500.26	941 Deposit for Pay Cycle(s) 11/15/2017 - 11/15/2017
7979	11/28/2017	Claims	1	EFT	Chase	981.63	UB Credit Card Fees
7980	11/28/2017	Claims	1	EFT	Chase	102.10	Non-UB Credit Card Fees
7981	11/28/2017	Claims	1	EFT	DOR Electronic Payments	20,294.62	Excise Tax-October
7982	11/28/2017	Claims	1	EFT	US Bank Na	11,100.00	ESCO Loan Payment-PRO0205-1
7983	11/28/2017	Claims	1	EFT	WA Dept Licensing-Cpl	18.00	Concealed Pistol License-T.M
8139	11/30/2017	Payroll	1	EFT	IRS Federal Taxes	58,879.26	941 Deposit for Pay Cycle(s) 11/30/2017 - 11/30/2017
8140	11/30/2017	Payroll	1	EFT	WA Dept Retirement	53,060.53	Pay Cycle(s) 11/01/2017 To 11/30/2017 - PERS; Pay Cycle(s) 11/01/2017 To 11/30/2017 - PERS 3; Pay Cycle(s) 11/01/2017 To 11/30/2017 - LEOFF 2; Pay Cycle(s) 11/01/2017 To 11/30/2017 - DRS - DCP
8141	11/30/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,354.00	Pay Cycle(s) 11/01/2017 To 11/30/2017 - DSHS
8291	12/12/2017	Claims	1	EFT	Benton PUD	159.65	Electric Bill-6th St
8293	12/12/2017	Claims	1	EFT	DOR Electronic Payments	18,486.62	Excise Taxes-November
8294	12/12/2017	Claims	1	EFT	US Bank Na	1,280.35	Office Depot:Board Foam, Starbucks: Drip Coffee-Touch A Truck Event; ICC: Plan Review Manual; Shopko: Halloween Candy, Amazon: At-A-Glance Calendar, Mustang Grill: Lunch Oral Boards; Springhill Suites Concealed Pistol License-J.M; Concealed Pistol Licenses-D.C, J.R., J.V.,C.C.
8295	12/12/2017	Claims	1	EFT	WA Dept Licensing-Cpl	93.00	Concealed Pistol License-J.M; Concealed Pistol Licenses-D.C, J.R., J.V.,C.C.
8296	12/12/2017	Claims	1	EFT	Xpress Billpay	402.85	Credit Card Processing Fee
8514	12/15/2017	Payroll	1	EFT	IRS Federal Taxes	5,002.58	941 Deposit for Pay Cycle(s) 12/15/2017 - 12/15/2017
8672	12/26/2017	Claims	1	EFT	Benton PUD	387.88	Electric Bill-WCR
8673	12/26/2017	Claims	1	EFT	Chase	1,139.36	UB Credit Card Processing Fees; Non-UB Credit Card Processing Fees
8674	12/26/2017	Claims	1	EFT	WA Dept Licensing-Cpl	54.00	Concealed Pistol License-B.D.; Concealed Pistol License-N.C., L.H.

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8816	12/29/2017	Payroll	1	EFT	IRS Federal Taxes	58,405.12	941 Deposit for Pay Cycle(s) 12/29/2017 - 12/29/2017
8817	12/29/2017	Payroll	1	EFT	WA Dept Retirement	41,206.27	Pay Cycle(s) 12/29/2017 To 12/29/2017 - PERS; Pay Cycle(s) 12/29/2017 To 12/29/2017 - PERS 3; Pay Cycle(s) 12/29/2017 To 12/29/2017 - LEOFF 2; Pay Cycle(s) 12/29/2017 To 12/29/2017 - DRS - DCP
8818	12/29/2017	Payroll	1	EFT	WA Dept Social & Health Serv	1,354.00	Pay Cycle(s) 12/29/2017 To 12/29/2017 - DSHS
8893	12/31/2017	Claims	1	EFT	Benton PUD	32,225.64	6th St Lights; WCR Street Lights; Electric Bill
8894	12/31/2017	Claims	1	EFT	US Bank Na	898.45	2018 WA Dept Of Health Cert Renewal-B. Dennis; LA Police Gear: Handcuff Case, Glock Professionals: Armorer's Course; Employee Appreciation Gift Cards: Shopko, Becky's Coffee, McDonalds, Starbucks, Ace;
8895	12/31/2017	Claims	1	EFT	WA Dept Licensing-Cpl	36.00	Concealed Pistol License-D.D., M.B.
8896	12/31/2017	Claims	1	EFT	WA Dept Revenue (tax)	941.94	Leashold Excise Tax-4th Qtr 2017
8897	12/31/2017	Claims	1	EFT	Xpress Billpay	411.85	Online Bill Pay
8955	12/31/2017	Claims	1	EFT	Banner Bank	456.20	Annalysis Charge
8956	12/31/2017	Claims	1	EFT	Chase	145.25	Non-UB Credit Card Processing
8957	12/31/2017	Claims	1	EFT	Chase	887.25	UB Credit Card Processing
8958	12/31/2017	Claims	1	EFT	DOR Electronic Payments	19,122.93	Excise Tax-Dec
8998	12/31/2017	Claims	1	EFT	TMG Services		Adjustment: Chk #15858 Coded Wrong. All Funds Should Be A 31 Not A 48. And It Is Affecting The Vendor's 1099
Void 1196	02/28/2017	Claims	1	171	Deluxe	601.16	AP Checks
Void 1193	02/28/2017	Claims	1	172	Benton PUD	32,509.08	Electric Bill; Electric Bill
Void 3782	06/13/2017	Claims	1	173	Rec 1	275.00	Refund For Swim Lessons- Elena Duran; Refund For Over Paid Swim Passes- Arlen Hallman; Refund For Discount Not Applied- Shara Forrister; Recreation Software
Void 4932	07/25/2017	Claims	1	174	DOR Electronic Payments	18,134.44	Excise Taxes June 2017
Void 4936	07/25/2017	Claims	1	175	WA Dept Revenue (tax)	1,192.95	Leashold Excise Tax QTR 2
Void 6604	09/26/2017	Claims	1	176	Chase	1,253.17	UB Credit Card; Non-UB Credit Card
Void 7448	10/31/2017	Payroll	1	177	IRS Federal Taxes	56,867.51	941 Deposit for Pay Cycle(s) 10/31/2017 - 10/31/2017
Void 7651	11/14/2017	Claims	1	178	WA Dept Revenue (prop)	10.00	Unclaimed Properties
8292	12/12/2017	Claims	1	1801	Benton PUD	31,851.50	Electric Bill
118	01/10/2017	Claims	1	15681	AWC	3,770.00	AWC Annual Membership
119	01/10/2017	Claims	1	15682	City Of Prosser	36.69	Refund inactive customer credit balance
120	01/10/2017	Claims	1	15683	BIAS Accounting	13,292.65	BIAS Annual Maintenance Fee
121	01/10/2017	Claims	1	15684	Benton Clean Air Authority	5,749.58	2017 Local Assessment
122	01/10/2017	Claims	1	15685	Board For Vol Firefighters	975.00	Disability Insurance And Pension; Credit Disability Insurance And Pension-Driscoll
123	01/10/2017	Claims	1	15686	Boys & Girls Clubs	6,250.00	Boys & Girls Club - January 2017
124	01/10/2017	Claims	1	15687	John Distifeno	22.91	Refund inactive customer credit balance
125	01/10/2017	Claims	1	15688	Inland Alarm, LLC	336.00	Panic Alarm System Monitoring

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126	01/10/2017	Claims	1	15689	Jackson National Life Insurance Company	4,244.97	Long Term Care Coverage - Hamilton; Long Term Care Coverage - Sherman
127	01/10/2017	Claims	1	15690	Mid-Columbia Library	15,555.19	Mid Columbia Library - January 2017
128	01/10/2017	Claims	1	15691	Pitney Bowes Inc	565.80	Postage Machine Maintenance; Postage Machine Rental
129	01/10/2017	Claims	1	15692	Sunnyside Valley Irrigation	170,544.60	2017 Irrigation Assessment; 2017 Irrigation Assessment
130	01/10/2017	Claims	1	15693	Tri-City Herald Inc - Tri-ci	163.81	Newspaper Subscription
131	01/10/2017	Claims	1	15694	WA Assoc Bldg Officials	95.00	2017 Membership Renewal-Morrow
132	01/10/2017	Claims	1	15695	WA Dept Of Commerce	12,946.67	Loan Payment C1999-1128
441	01/24/2017	Claims	1	15734	AWC Drug & Alcohol	955.00	2017 Random Drug Testing
442	01/24/2017	Claims	1	15735	AWC	5,206.79	Workers' Comp Retro Program Service Fee
443	01/24/2017	Claims	1	15736	ArchiveSocial, Inc	2,388.00	Social Media Archiving
444	01/24/2017	Claims	1	15737	Autozone	232.92	AF Windshield, RV & Marine Antifreeze; Jump Starts
445	01/24/2017	Claims	1	15738	Benton Co Sheriff	1,000.00	2017 Interlocal Agreement
446	01/24/2017	Claims	1	15739	Bleyhl Farm Service Inc	53.89	Camlock Part A & D, Bush Red
447	01/24/2017	Claims	1	15740	Brown's Tire Co Inc	391.71	Battery - Vehicle #119
448	01/24/2017	Claims	1	15741	Royden & Ember Christensen	173.00	Refund inactive customer credit balance
449	01/24/2017	Claims	1	15742	Cook's Hardware Inc.	388.66	Redu Couple, Reducer; Clip Kwik; Receipt Tmpr Resis15A; Film Poly, Gorilla Tape, Great Stuff G&C; Duct Tape, Drop Cloth, Work Crew Glove, Insulation, Edger Turf; Battery, GLV Lined; Battery AA, AAA; De
450	01/24/2017	Claims	1	15743	Desert Valley Powersports	136.80	Left & Right Side Mirror
451	01/24/2017	Claims	1	15744	Evergreen Rural Water Of Wa	700.00	Annual Membership Fee, Active Connections
452	01/24/2017	Claims	1	15745	Michael Gawlik	26.57	Refund inactive customer credit balance
453	01/24/2017	Claims	1	15746	Grainger Inc	303.55	Safety Glasses, Standard Alkaline Battery; Eye Shield Kit, Bench Grinder, Inverted Striping Paint, Offset Pipe Wrench; Snow Shovel
454	01/24/2017	Claims	1	15747	HD Fowler, Co	3,897.28	Meter Adapter; Fire Hydrant Extension; M&H Extension Stem; Spring & Lever Check Valve, Rubber Faced, Epoxy In&Out; Wilkins Lead Free DCV
455	01/24/2017	Claims	1	15748	Internl. Assoc. of Chief of Police	150.00	IACP Membership - Giles
456	01/24/2017	Claims	1	15749	Larry & Angela Johnston	17.70	Refund inactive customer credit balance
457	01/24/2017	Claims	1	15750	The Markets LLC	120.44	Oil Vegetable, Crisco Vegetable, Kitchen Bag, Basic Laundry; WF Water Prem Dr, Water Distill; WF Cup PPR
458	01/24/2017	Claims	1	15751	Outwest Pet Rescue	1,000.00	Animal Control Contract Service
459	01/24/2017	Claims	1	15752	Paul & Wendy Paeschke	14,236.25	Settlement Agreement; 602 7th St
460	01/24/2017	Claims	1	15753	Platt Electric Company	1,218.21	Heaters; Heatears For Wells #5 & #6; Work Gloves
461	01/24/2017	Claims	1	15754	Prosser Napa	80.98	Adapter, Coupler, Cable Tie, Rubber Air Hose - Water
462	01/24/2017	Claims	1	15755	Prosser Rotary Club	325.00	Prosser Rotary Club Membership Application - Stockdale
463	01/24/2017	Claims	1	15756	Rainwater Water Co	36.00	Water; Water

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464	01/24/2017	Claims	1	15757	City Of Richland	29,766.75	Quarterly Dispatch Console Cost - 1st Quarter 2017; Annual Emergency Management Assessment
465	01/24/2017	Claims	1	15758	Pape Machinery, Inc.	59.96	O-Ring, O-Ring Kit
466	01/24/2017	Claims	1	15759	Tolman Electric	923.10	Heaters, Lift Station, Service Calls
467	01/24/2017	Claims	1	15760	Transamerica Life Insurance Co	3,901.85	Long Term Care Insurance - 2017 - Hamilton
468	01/24/2017	Claims	1	15761	Tri-State Machinery	89.05	Plow Pin - Streets Dept
469	01/24/2017	Claims	1	15762	Valley Publishing Co Inc	169.60	SEPA Checklist, Notice Of Complete Application
470	01/24/2017	Claims	1	15763	Verizon Wireless	520.15	Pool Internet Usage; Building Dept. Mifi Card; Mifi, Waste Water, Water Treatment
471	01/24/2017	Claims	1	15764	WA Dept Of Enterprise Services	472.52	January 2017 Newsletter
472	01/24/2017	Claims	1	15765	WA Finance Officers Assoc	150.00	Membership Renewal 2017 - Lara, Yost
473	01/24/2017	Claims	1	15766	WA Municipal Clerks Assoc	375.00	Annual WMC Conference Registration 2017
481	01/24/2017	Claims	1	15767	Darlene Thomas	50.00	Refund Animal License
672	01/31/2017	Payroll	1	15774	AFLAC	1,406.27	Pay Cycle(s) 01/31/2017 To 01/31/2017 - AFLAC Pre-Tax; Pay Cycle(s) 01/31/2017 To 01/31/2017 - AFLAC Post-Tax
673	01/31/2017	Payroll	1	15775	AWC Employment Ben Trust	1,060.56	Pay Cycle(s) 01/31/2017 To 01/31/2017 - Vision
674	01/31/2017	Payroll	1	15776	Club 24	156.38	Pay Cycle(s) 01/31/2017 To 01/31/2017 - Club 24
675	01/31/2017	Payroll	1	15777	ICMA Retirement Trust	1,500.13	Pay Cycle(s) 01/31/2017 To 01/31/2017 - 401(R)
676	01/31/2017	Payroll	1	15778	Kansas Payment Center	550.00	Pay Cycle(s) 01/31/2017 To 01/31/2017 - Support Withholding
677	01/31/2017	Claims	1	15779	LexisNexis Risk Solutions	109.46	Monthly Subscription
678	01/31/2017	Payroll	1	15780	OPEIU	706.78	Pay Cycle(s) 01/31/2017 To 01/31/2017 - Union Dues - OPEIU
679	01/31/2017	Payroll	1	15781	Prosser, City Of	139.20	Pay Cycle(s) 01/31/2017 To 01/31/2017 - Wage Adjust
680	01/31/2017	Payroll	1	15782	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 01/31/2017 To 01/31/2017 - Legal Defense Fund
681	01/31/2017	Payroll	1	15783	Teamsters Local Union No 839	1,405.00	Pay Cycle(s) 01/31/2017 To 01/31/2017 - Union Dues - Teamsters
682	01/31/2017	Payroll	1	15784	Plan #107020 Vantage Point Transfer Agents	174.63	Pay Cycle(s) 01/31/2017 To 01/31/2017 - ICMA - RC
683	01/31/2017	Payroll	1	15785	Washington Teamsters Welfare	67,765.74	Pay Cycle(s) 01/31/2017 To 01/31/2017 - WTWT
684	01/31/2017	Payroll	1	15786	Western Conf Of Teamsters Pension Trust	3,111.25	Pay Cycle(s) 01/31/2017 To 01/31/2017 - TPT
724	01/31/2017	Payroll	1	15787	Western Conf Of Teamsters Pension Trust	888.00	Pay Cycle(s) 11/15/2016 To 11/15/2016 - TPT
733	01/31/2017	Payroll	1	15788	Western Conf Of Teamsters Pension Trust	80.00	Pay Cycle(s) 01/31/2017 To 01/31/2017 - TPT
780	02/02/2017	Claims	1	15789	Western Conf Of Teamsters Pension Trust	99.13	TPT Payroll Deduction - R. Rice; TPT Payroll Deduction - A. Robinson; TPT Payroll Deduction - S. Veloz; TPT Payroll Deduction - T. Stewart

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880	02/14/2017	Claims	1	15790	Abadan Tri Cities	288.13	Front Desk & Annex Copy Machine Maintenance; WWTP Copier; Finance Dept Printer Maintenance; Police Dept. Copier; Water Dept. Copier
881	02/14/2017	Claims	1	15791	Abrigo Del Altisimo	40.00	Business Registration Refund - Exempt
882	02/14/2017	Claims	1	15792	Aquatic Specialty Services	441.30	AFO Class - B.Dennis
883	02/14/2017	Claims	1	15793	Autozone	57.35	De-Icer Windsheild & Lock; Thermostat
884	02/14/2017	Claims	1	15794	BDI	68,893.84	Garbage Billing
885	02/14/2017	Claims	1	15795	BNSF Railway Company	7,782.91	Lease - Depot Parking Lot
886	02/14/2017	Claims	1	15796	Bank of America	29.23	Refund inactive customer credit balance
887	02/14/2017	Claims	1	15797	Benton Clean Air Authority	425.00	Annual Class Registration Fee; Special Burning Permit Application
888	02/14/2017	Claims	1	15798	Benton Co Auditor's Office	149.51	General Election Costs
889	02/14/2017	Claims	1	15799	Benton Co Gis Dept	15.00	Size D Standard
890	02/14/2017	Claims	1	15800	Benton Co Sheriff	16,125.90	Medical Supplies Cost Recovery - October 2016; Custody Billing - December 2016
891	02/14/2017	Claims	1	15801	Benton Co Treas Office	68.27	Crime Victim Comp
892	02/14/2017	Claims	1	15802	Benton County Commissioners	26,195.26	Benton Co. District Court & Office Of Public Defense - December 2016
893	02/14/2017	Claims	1	15803	Benton Franklin Council Of	3,318.00	2017 Membership Assessment
894	02/14/2017	Claims	1	15804	Benton REA	1,026.18	Water Tower - Regular Bill; Regular Bill - WCR, Chardonnay, Merlot, Gap & SR 12; Powernet Service
895	02/14/2017	Claims	1	15805	Bleyhl Farm Service Gas	2,363.68	Fuel Charges - PW & City Vehicle; Fuel Charges - PW
896	02/14/2017	Claims	1	15806	Bleyhl Farm Service Inc	1,247.98	Propane, Portable Heater; Zero Ice Melt
897	02/14/2017	Claims	1	15807	Boys & Girls Clubs	6,250.00	Boys & Girls Club - Feb 2017
898	02/14/2017	Claims	1	15808	Brown's Tire Co Inc	2,844.20	Heavy Duty 12V Commercial Battery; Highway ON/OFF Road, Traction Retread, Steel Radial Truck Casing, Valve Stem
899	02/14/2017	Claims	1	15809	Donald Allen Brown	85.00	CDL Physical
900	02/14/2017	Claims	1	15810	CK Home Comfort Systems	162.45	Wire Check And Replacement - Water T.P.
901	02/14/2017	Claims	1	15811	Cascade Analytical	274.40	Environmental Mngmt Fee, Kjeldahl Total Nitrogen; Environmental Mngmt Fee, Kjeldahl Total Nitrogen; Environmental Mngmt Fee, Lead & Copper
902	02/14/2017	Claims	1	15812	Cascade Natural Gas Corp	5,285.90	Natural Gas - 920 Kinney Way; Natural Gas - 902 7th St; Natural Gas - 1605 Sherman Ave; Natural Gas - 999 Grande Dr; Natural Gas - 1227 Bennett Ave; Natural Gas - Grande Dr #A
903	02/14/2017	Claims	1	15813	Centurylink Communications Inc	43.68	Long Distance Telephone Bill; Long Distance Telephone Bill
904	02/14/2017	Claims	1	15814	Charter Communications	153.88	PD Basic Cable; City Hall Internet
905	02/14/2017	Claims	1	15815	Cities Insurance Assoc	1,145.18	Insurance For 2016 Yamaha And 2017 Yamaha; Deductible Reimbursement, Sewer Back Up - Barrera # 44522
906	02/14/2017	Claims	1	15816	Code Publishing Co	116.47	New Pages, Tables, Graphics
907	02/14/2017	Claims	1	15817	Commercial Tires	691.23	Wheel Balance Light Truck, Passenger Rest, Installation

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908	02/14/2017	Claims	1	15818	Community Action Connections	3.00	Senior/Disabeled Discounts Applications
909	02/14/2017	Claims	1	15819	Cook's Hardware Inc.	540.47	Shelf Melatex, Shelf Bracket, Bolt; Union & Nipple Galv, Ball VLV; Power Bit; Anchor Plas; Pick Mattock; UPS Shipping; Lysol Air Refill, Glade Aero; Ace Bag, Nozzle Twist; HD Block Magnet, Broad Hinge
910	02/14/2017	Claims	1	15820	Denchel's Ford Country	525.25	Oil Change, Brake Inspection; Belt, Hoses, And Filter Check; Tire Rotation, Battery Test - Vehicle #16-1; Oil Change, Brake Inspection; Belts, Hoses, And Filter Check; Tire Rotation, Battery Test - Ve
911	02/14/2017	Claims	1	15821	Galls, LLC	417.57	Bodyshield Uniform Shirt, Embroiderable Blank Rectangle - Woody; Short Sleeve Shirt, Embroiderable Blank Rectangle, Cargo Pant, Duty Belt -
912	02/14/2017	Claims	1	15822	Grafix Shoppe	606.95	Reflective Vehicle Graphic Kits
913	02/14/2017	Claims	1	15823	Grainger Inc	1,512.10	Battery, 123, Lithium, 3V; Portable Gas Heater; Inverted Striping Paint; Cotton Brow Pad; Hard Hat, Fullbrim; Square Shovel, Trenching Shovel, Safety Glasses, Palm Gloves, Cold Gloves, Hand Cleaner,;
914	02/14/2017	Claims	1	15824	HD Fowler, Co	112.03	Pressure Reducing Valve; Inbound FRT
915	02/14/2017	Claims	1	15825	HLA Engineering and Land Surveying, Inc.	122,901.99	2016 General Services; Love's Travel Shop Inspection Services Project; WWTP Upgrades; WWTP Upgrades - Construction Services; 7th St ADA Sidewalk Ramp Improvements; 7th St Reconstruction - WCR To Meade
916	02/14/2017	Claims	1	15826	ICMA Retirement Corporation	125.00	Annual Plan Fee - 1st Quarter
917	02/14/2017	Claims	1	15827	International Institute	310.00	Annual Membership Fee Renewal - R.Shaw; Annual Membership Fee Renewal - K.Murphey
918	02/14/2017	Claims	1	15828	The Janitor's Closet	533.05	Roll Towel, Cup Tube
919	02/14/2017	Claims	1	15829	City of Kennewick	2,685.50	BI-PIN Law Enforcement 1st QTR
920	02/14/2017	Claims	1	15830	Leaf	1,305.63	Front Desk And Annex Copy Machine Lease; Front Desk And Annex Machine Lease
921	02/14/2017	Claims	1	15831	Lexipol LLC	4,984.00	Law Enforcement Policy Manual Subscription
922	02/14/2017	Claims	1	15832	LexisNexis Risk Solutions	109.46	Monthly Subscription
923	02/14/2017	Claims	1	15833	MPH Industries Inc	3,635.93	Unit, Cable; Fork, Tuning
924	02/14/2017	Claims	1	15834	The Markets LLC	83.94	WF Water Distill; Mountain Mist Water; Water, Cookies, Baking Cups; WF Water Distill
925	02/14/2017	Claims	1	15835	Mid-Columbia Library	15,555.19	Mid-Columbia Library
926	02/14/2017	Claims	1	15836	NW Communications Systems	2,073.75	Additional Phone System Charges; VM To Email Issue Repair; Phone Issue Service; Technician Services, Screws, Tie-wraps, Electric Tape, Staple; Additional DID's MRC Only, Basic SIP Trunks; Additional D

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Void 927	02/14/2017	Claims	1	15837	Network Computing Architects, Inc.	6,730.70	Palo Alto, Threat Prevention, URL Filtering, Wildfire, Premium Support
928	02/14/2017	Claims	1	15838	Northwest Community Foundation	40.00	Business Registration Refund - Exempt
929	02/14/2017	Claims	1	15839	Office Depot	1,089.36	Cover, PSBD; Binders; Duster, Stapler, Mouse, Tape, Calender, Envelope, CD-R, Pen; Sign, Wall; KCup Coffee, Post-It Notes, Tape, Pen, Index; Battery Backup; AC Adapter Del; 6' Mini Display Port; Calen
930	02/14/2017	Claims	1	15840	Oxarc	51.97	Oxygen, Small Cylinders
Void 931	02/14/2017	Claims	1	15841	City of Pasco	200.00	Law Enforcement Reserve Academy
932	02/14/2017	Claims	1	15842	Pitney Bowes-Purchase Power	4,035.00	Postage & Fedex Shipping Charges
933	02/14/2017	Claims	1	15843	The Print Guys Inc	371.18	Business Cards - K.Martinez; #10 Security Window Envelopes
934	02/14/2017	Claims	1	15844	Prosser Autobody Repair	3,021.76	Replace Lift Gate, Rear Molding, Nameplate, Emblem
935	02/14/2017	Claims	1	15845	Prosser Economic Development A	400.00	Leadership Prosser - A.
936	02/14/2017	Claims	1	15846	Prosser Napa	194.52	Elect-Mech Flasher; Hitch Pin, Link Pin, Presto Pin; Severe Duty, Blade; Rear Brake Premium Rotor
937	02/14/2017	Claims	1	15847	Prosser Rentals	238.92	Scaffolding, Water Pump #2, Spring Check Replacement; Trencher Rental For Water Dept.
938	02/14/2017	Claims	1	15848	Prosser, City Of	11,400.37	Water Bill
939	02/14/2017	Claims	1	15849	Psychological Consultants	1,100.00	Psychological Testing - S. Cardenas; Psychological Testing - A. Bustamante
940	02/14/2017	Claims	1	15850	RE Powell	231.75	Morlina Shell Pail, Environmental Fee, Safety Compliance Fee
941	02/14/2017	Claims	1	15851	Rainwater Water Co	40.74	5 Gal Water; Cooler Rent; 5 Gal Water
942	02/14/2017	Claims	1	15852	Andrew D Robinson	178.00	Certification Renewal, Dinner, Parking
943	02/14/2017	Claims	1	15853	Saxton Riley, PLLC	12,400.00	Prosecution - January 2017; Administration; Building; CCHS; Code Enforcement; Garbage; Planning; Police Dept; Public Works Dept; Recreation Dept; Sewer Dept
944	02/14/2017	Claims	1	15854	Big D's Construction	43.53	Refund inactive customer credit balance
Void 945	02/14/2017	Claims	1	15855	SHI International Corp	12,870.23	22 Inch Monitor; QL Professional Ed - 1 Year Subscription; Surface Pro 3, Surface Docking Station, Back Cover For Tablet; 32 In LED Monitor; Illustrator CC -Subscription License; NEC MultiSync LED Dis
946	02/14/2017	Claims	1	15856	Shred-It USA LLC	233.80	Shredding Service
Void 947	02/14/2017	Claims	1	15857	David Stockdale	81.00	Staff Meeting Lunch Reimbursement - Street Dept
948	02/14/2017	Claims	1	15858	TMG Services	8,983.98	Chlorinator Pump; Rate Valve Assemble; Battery Back-Up, Sensor Unit, Monitor Module, Receiver Monitor; Tubes

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949	02/14/2017	Claims	1	15859	Tolman Electric	1,514.97	Replace Aviation Beacon On Water Tower, Parts & Materials; Water Tower Photo Eye Change
950	02/14/2017	Claims	1	15860	Transamerica Life Insurance Co	3,933.85	Long Term Care Insurance; Long Term Care Insurance - G. Sherman
951	02/14/2017	Claims	1	15861	Tri-State Machinery	354.61	Plow Repair
952	02/14/2017	Claims	1	15862	US Bank	28.00	Monthly Maintenance
953	02/14/2017	Claims	1	15863	Utilities Underground Loc	7.74	Excavation Notifications
954	02/14/2017	Claims	1	15864	Valley Publishing Co Inc	384.00	Notice Of Public Hearing - Summary Of Proposal; Notice Of Public Hearing - Planning; Notice Of Public Hearing - Board Of Adjustment; Ordinance Summary 16-2991
955	02/14/2017	Claims	1	15865	Verizon Wireless	885.69	PD Wireless Phones
956	02/14/2017	Claims	1	15866	WA Assoc Sheriffs & Chiefs	180.00	Actives Due Category C
957	02/14/2017	Claims	1	15867	WA Dept Agriculture	33.00	Pesticide License Renewal Application
958	02/14/2017	Claims	1	15868	WA Dept Ecology	4,322.16	WWTP - Water Filter Plant, Wastewater Permit
959	02/14/2017	Claims	1	15869	WA Dept Health	3,814.00	Operating Permit & Operator Certification System Fees; Waterworks Operator Certification Renewal - B. Dennis; Waterworks Operator Certification Renewal - G. Gustafson; Waterworks Operator Certificatio
960	02/14/2017	Claims	1	15870	WA Finance Officers Assoc	250.00	Federal Grants Training
961	02/14/2017	Claims	1	15871	WA State Treasurer	4,338.47	PSEA - Jan 2017
962	02/14/2017	Claims	1	15872	The Wesley Group	5,363.28	Labor Relations Consultation
963	02/14/2017	Claims	1	15873	Worksafe Services Inc	55.00	Pre-Employment Screening - E. Lopez
964	02/14/2017	Claims	1	15874	Yakima Air Compressor & Equipment	357.29	Straight Union, Elbow, Freight Charges - For SBR Pump
1197	02/28/2017	Claims	1	15875	Abadan Tri Cities	251.10	Front Desk And Admin Copier Maintenance
1198	02/28/2017	Claims	1	15876	Alpine Products	2,241.56	Winter Mix Cold Patch, Spring/Fall Cold Patch
1199	02/28/2017	Claims	1	15877	Apollo Solutions Group	27,138.84	ESCO Project Retainage
1200	02/28/2017	Claims	1	15878	Benton Co Auditor's Office	6,978.14	General Election Costs
1201	02/28/2017	Claims	1	15879	Benton Co Sheriff	4,752.44	Custody Billing - January 2017; Medical Supplies Cost Recover - Nov 2016
1202	02/28/2017	Claims	1	15880	Benton Franklin Dist Health	225.00	Drinking Water Bacteria
1203	02/28/2017	Claims	1	15881	Benton REA	5,196.49	PC Service And Repair, Powernet Technology Admin
1204	02/28/2017	Claims	1	15882	Bleyhl Farm Service Inc	65.76	FXD Pulley; Heavy Duty Glove
1205	02/28/2017	Claims	1	15883	Blueroom	177.76	Sanitizer Unit - Parks Restroom Project
1206	02/28/2017	Claims	1	15884	Cintas Corp.	108.71	First Aid Kit Refill Supplies
1207	02/28/2017	Claims	1	15885	Cities Insurance Assoc	2,627.44	Insurance For New 2017 Ford P2M, PD Veh #s 17-1, 17-2; Deductible Reimbursement - Bates *44975
1208	02/28/2017	Claims	1	15886	Rec 1	450.00	Gateway Interface-Existing, Online Training
1209	02/28/2017	Claims	1	15887	Code Publishing Co	69.88	Electronic Update, New Pages, Tables, Graphics
1210	02/28/2017	Claims	1	15888	Columbia Ford	56,866.88	PD Veh #17-1; PD Veh # 17-2
1211	02/28/2017	Claims	1	15889	Concord Construction, Inc	15.28	9045.01 - TEMP DUMP

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1212	02/28/2017	Claims	1	15890	Cook's Hardware Inc.	389.55	Tubing, Clamp Hose; Fasteners, Wire Stripper; Pump Channel Pliers, CNNCT Com, Fasteners, Tape Measure; G&C Great Stuff, Corner Brace, Dynaflex; Strip; Uniforms - P29; Safety Glasses, Leather Gloves;;
1213	02/28/2017	Claims	1	15891	Denchel's Ford Country	568.07	Oil Change - Veh # 192; Engine Check, Spark Plug Replacement - Veh #10-01; Oil Change, Tire Replacement Veh # 15-2; Check Wrench Light, Ford Recalls
1214	02/28/2017	Claims	1	15892	Galls, LLC	121.61	Short Sleeve Shirt, Embroiderable Rectangle - Spurgeon
1215	02/28/2017	Claims	1	15893	Grainger Inc	18.47	Lithium Battery
1216	02/28/2017	Claims	1	15894	HLA Engineering and Land Surveying, Inc.	17,826.55	2017 General Services; 7th St. Project - WCR To Meade Ave
1217	02/28/2017	Claims	1	15895	Harvest Valley Cleaners	5.34	Vest, Patches
1218	02/28/2017	Claims	1	15896	The Janitor's Closet	270.49	White Roll Towel, Antibacterial Soap; Belt, Brush Roller, Filter, Hose
1219	02/28/2017	Claims	1	15897	Lourdes Occupational Health	233.00	Comprehensive Physical - T. Woody
1220	02/28/2017	Claims	1	15898	The Markets LLC	22.35	Water Distill
1221	02/28/2017	Claims	1	15899	Most Dependable Fountains, Inc	395.00	Pet Waste Station Green
1222	02/28/2017	Claims	1	15900	Motorola	1,234.68	Battery Impres For Portable Radios
1223	02/28/2017	Claims	1	15901	Network Computing Architects, Inc.	6,730.70	Palo Alto PA500; 1 Year Threat Prevention, URL Filtering, Wildfire, Premium Support
1224	02/28/2017	Claims	1	15902	Office Depot	135.70	Class LTR Folder
1225	02/28/2017	Claims	1	15903	Outwest Pet Rescue	459.95	Animal Control Services, Syringes/Needles
1226	02/28/2017	Claims	1	15904	Oxarc	3,496.92	Sodium Hypochlorite Bulk
1227	02/28/2017	Claims	1	15905	Pitney Bowes Inc	130.88	Red Ink Cartridge
1228	02/28/2017	Claims	1	15906	Platt Electric Company	50.14	Hex Cap Bolt, Nut, Pregalve Elongated Holes
1229	02/28/2017	Claims	1	15907	The Print Guys Inc	62.11	Fire Inspection Forms
1230	02/28/2017	Claims	1	15908	Prosser Chamber Of Commerce	26,000.00	Hotel/Motel Funds For Tourism And Promotion - January; Hotel/Motel Funds For Tourism And Promotion - February
1231	02/28/2017	Claims	1	15909	Prosser Community Involvement & Action	13,150.21	DFC Contract Advance Deduction; DFC-November 2016; DFC - December - 2016; DFC - Jan 2017; CPWI - Jan 2017
1232	02/28/2017	Claims	1	15910	Prosser Economic Development A	400.00	Prosser Leadership Tuition - K. Martinez
1233	02/28/2017	Claims	1	15911	Prosser Napa	16.82	PWR Steering 1 Gal
1234	02/28/2017	Claims	1	15912	Prosser, City Of	82,417.01	Water Utility Tax; Waste Water Utility Tax; Garbage Utility Tax
1235	02/28/2017	Claims	1	15913	Rainwater Water Co	28.74	HC Cooler Rent; 5 Gal Water
1236	02/28/2017	Claims	1	15914	SHI International Corp	13,010.82	1 GB Dual Port Network Interface Card, Dell, Hardware; NEC LED Display 47", Hardware; Adobe Illustrator Subscription License; Acer 32" Monitor For Bldg; Microsoft Surface 3, Docking Stations, Urban;

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1237	02/28/2017	Claims	1	15915	Shred-It USA LLC	46.76	Shredding Service
1238	02/28/2017	Claims	1	15916	Taser International	1,296.68	Blackhawk Holster; Blackhawk Holster - Credit; Cartridge Simulation
1239	02/28/2017	Claims	1	15917	Rick & Karen Thompson	22.21	3119.01 - 2023 MILLER AVE
1240	02/28/2017	Claims	1	15918	Tolman Electric	1,169.42	Troubleshoot Pump Station, Replaced Bad Contractor - WWTP LS#1
1241	02/28/2017	Claims	1	15919	US Bank Na	808.77	Administration Fee, Fiscal Agent, Water And Sewer Improvement And Refunding Revenue Bonds; Fiscal Agent, Limited Tax General Obligation Bonds 2011 Series
1242	02/28/2017	Claims	1	15920	Valley Publishing Co Inc	303.00	Notice Of Public Hearing; Notice Of Complete Application And Environmental Review; Notice Of Application And Environmental Review; Notice Of Rate Change Solid Waste Handling Garbage Services
1243	02/28/2017	Claims	1	15921	Verizon Wireless	520.13	Mifi, Waste Water, Water Treatment; Pool Internet Usage; Building Dept. Mifi Card
1244	02/28/2017	Claims	1	15922	Vine Tech Equipment	18.76	Brass Coupler, Greese Fitting 1/8"x4mm Tubing, Natyral Tubing
1245	02/28/2017	Claims	1	15923	WA City/county Mgnt Assoc	185.00	WCMA Membership Fee - D. Stockdale
1246	02/28/2017	Claims	1	15924	WA Dept Of Enterprise Services	2,184.62	Utility Statements Jan 2017, Presorted Postage
1247	02/28/2017	Claims	1	15925	WA Finance Officers Assoc	375.00	WFOA - BARS Training Classes - E.Lara, T.Yost, O.Meza
1356	02/28/2017	Payroll	1	15926	AFLAC	1,557.98	Pay Cycle(s) 02/28/2017 To 02/28/2017 - AFLAC Pre-Tax; Pay Cycle(s) 02/28/2017 To 02/28/2017 - AFLAC Post-Tax
1357	02/28/2017	Payroll	1	15927	AWC Employment Ben Trust	1,099.84	Pay Cycle(s) 02/28/2017 To 02/28/2017 - Vision
1358	02/28/2017	Payroll	1	15928	Club 24	188.90	Pay Cycle(s) 02/28/2017 To 02/28/2017 - Club 24
1359	02/28/2017	Payroll	1	15929	ICMA Retirement Trust	1,674.76	Pay Cycle(s) 02/28/2017 To 02/28/2017 - 401(R); Pay Cycle(s) 02/28/2017 To 02/28/2017 - ICMA - RC
1360	02/28/2017	Payroll	1	15930	Kansas Payment Center	550.00	Pay Cycle(s) 02/28/2017 To 02/28/2017 - Support Withholding
1361	02/28/2017	Payroll	1	15931	OPEIU	742.15	Pay Cycle(s) 02/28/2017 To 02/28/2017 - Union Dues - OPEIU
1362	02/28/2017	Payroll	1	15932	Prosser, City Of	238.33	Pay Cycle(s) 02/28/2017 To 02/28/2017 - TPTA; Pay Cycle(s) 02/28/2017 To 02/28/2017 - Wage Adjust
1363	02/28/2017	Payroll	1	15933	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 02/28/2017 To 02/28/2017 - Legal Defense Fund
1364	02/28/2017	Payroll	1	15934	Teamsters Local Union No 839	1,405.00	Pay Cycle(s) 02/28/2017 To 02/28/2017 - Union Dues - Teamsters
1365	02/28/2017	Payroll	1	15935	Washington Teamsters Welfare	66,484.94	Pay Cycle(s) 02/28/2017 To 02/28/2017 - WTWT
1366	02/28/2017	Payroll	1	15936	Western Conf Of Teamsters Pension Trust	5,170.35	Pay Cycle(s) 02/28/2017 To 02/28/2017 - TPT
1540	03/14/2017	Claims	1	15937	AWC	675.00	2017 Labor Relations Institute, Materials Binder

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1541	03/14/2017	Claims	1	15938	Abadan Tri Cities	123.92	Water Dept. Copier; WWTP Copier; Finance Dept Printer Maintenance; Police Dept Copier Maintenance
1542	03/14/2017	Claims	1	15939	Autozone	132.40	Pilot Tail Lamp Assembly; Blue Shop Towels, Antifreeze Coolant; LED Taillight
1543	03/14/2017	Claims	1	15940	Benton Clean Air Authority	85.00	Special Burn Permit
1544	03/14/2017	Claims	1	15941	Benton Co Auditor's Office	95.50	New PD Vehicles Licenses
1545	03/14/2017	Claims	1	15942	Benton Co Gis Dept	1.00	Images
1546	03/14/2017	Claims	1	15943	Benton Co Treas Office	106.25	Crime Victim Comp
1547	03/14/2017	Claims	1	15944	Benton Franklin Counties	384.89	2% Liquor Taxes - 4th Quarter
1548	03/14/2017	Claims	1	15945	Benton REA	957.10	Powernet Service - Virtual Domain; Regular Bill: WCR, Chardonnay, Merlot Rd, Gap & SR 12; Meter Reading - Water Tower
1549	03/14/2017	Claims	1	15946	Edward Blackburn	39.15	Meal Reimbursement - Pasco Training Defensive Tactics
1550	03/14/2017	Claims	1	15947	Bleyhl Farm Service Gas	223.07	Fuel Charges - PD
1551	03/14/2017	Claims	1	15948	Bleyhl Farm Service Inc	87.27	Service And Tune Up, Sharpened Blades, Carb Kit
1552	03/14/2017	Claims	1	15949	Boys & Girls Clubs	6,250.00	Boys And Girls Club - March 17
1553	03/14/2017	Claims	1	15950	Brown's Tire Co Inc	605.70	Traction Studs, Tubeless Metal Stem, Wheel Spin Balance - Veh #173; Dismount & Mount, Wheel Spin Balance, Wheel Switch - Veh # 131
1554	03/14/2017	Claims	1	15951	Cascade Analytical	309.63	Environmental Mngmt Fee, Kjeldahl Total Nitrogen; Environmental Mngmt Fee, Kjeldahl Total Nitrogen; Environmental Mngmt Fee, Total Percent Solids, Fecal Coliform MPN Solid; Environmental Mngmt Fee, Kj
1555	03/14/2017	Claims	1	15952	Cascade Natural Gas Corp	3,551.57	Natural Gas - 1605 Sherman Ave; Natural Gas - 920 Kinney Way; Natural Gas - 999 Grande Dr; Natural Gas - 1227 Bennett Ave; Natural Gas - 999 Grande Dr #A; Natural Gas - 902 7th St
1556	03/14/2017	Claims	1	15953	Centurylink Communications Inc	21.24	Long Distance Telephone Bill
1557	03/14/2017	Claims	1	15954	Charter Communications	151.93	City Hall Internet; PD Basic Cable
1558	03/14/2017	Claims	1	15955	Cintas Corp.	233.59	First Aid Kit Refill Supplies
1559	03/14/2017	Claims	1	15956	Code Publishing Co	116.47	PMC Electronic Update, New Pages
1560	03/14/2017	Claims	1	15957	Columbia Basin Dive & Rescue	250.00	Agency Support Level 4
1561	03/14/2017	Claims	1	15958	Cook's Hardware Inc.	143.46	Elbow, PVC Couple; Fasteners; Fasteners; Fasteners; Slime Tire Sealant; Spray Paint; Nutsetter; Big Blast WD40; Locate Wire For Truck 160; Fasteners, Gorilla Tape; AA Battery 8 Pack; UPS Shipping
1562	03/14/2017	Claims	1	15959	Correct Equipment	1,320.36	Freight Estimate
1563	03/14/2017	Claims	1	15960	Denchel's Ford Country	276.77	Oil Change, OCM Inspection, Replace Drive Belt; Veh #13-05; Oil Change
1564	03/14/2017	Claims	1	15961	Domino's	47.19	Pizzas - Jr. NBA Skills Event
1565	03/14/2017	Claims	1	15962	Dura Shine Clean, LLC	1,768.00	Carpet Cleaning - City Hall; Carpet Cleaning - Prosser
1566	03/14/2017	Claims	1	15963	Enviro - Clean Equipment	473.45	Leader Hose
1567	03/14/2017	Claims	1	15964	G&R Ag Products	314.90	Wire Clutch, Grasshopper Mower

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1568	03/14/2017	Claims	1	15965	Grainger Inc	1,089.60	Desiccant Dryer; Disposable Latex Gloves; Adjustable Hydrant Wrench, Galvanized Elbow, Pegboard Hooks; Galv Nipple, Mini Lightbar, Locking Pegboard Hooks; Pleated Filter High Cap; Caution Sign; Alkali
1569	03/14/2017	Claims	1	15966	The Janitor's Closet	137.94	Tissue, Creme Scrub, Prolux Bag, Pumice Bar
1570	03/14/2017	Claims	1	15967	Leaf	123.80	PD Copy Machine Lease - March
1571	03/14/2017	Claims	1	15968	LexisNexis Risk Solutions	109.46	Monthly Subscription
1572	03/14/2017	Claims	1	15969	The Markets LLC	44.89	Water Distill; Dry Ice; Water Distill
1573	03/14/2017	Claims	1	15970	Mid-Columbia Library	15,555.19	Mid Columbia Library - March 17
1574	03/14/2017	Claims	1	15971	Motorola	169.18	Remote Speaker Mic
1575	03/14/2017	Claims	1	15972	O'Reilly Auto Parts	45.06	Lab Rotor-T, Truck Turned; CD Batt Term - Water Truck 134
1576	03/14/2017	Claims	1	15973	Office Depot	338.20	Correction Tape, Astro Copy Paper; Clipboards; Paper Clip; Pad, Tape; Pocket Busns, Drawer File; Paper Clip, Magnifier, Pad, Envelope Moistener, Cover
1577	03/14/2017	Claims	1	15974	Outwest Pet Rescue	480.00	Animal Control Services
1578	03/14/2017	Claims	1	15975	Oxarc	7,311.32	Sulfur Dioxide Container
1579	03/14/2017	Claims	1	15976	Pasco Police Reserve Unit	200.00	Law Enforcement Reserve Academy - A. Bustamante, S. Cardenas
1580	03/14/2017	Claims	1	15977	Platt Electric Company	76.02	10 Amp LFU Midget; Well #6 VFD
1581	03/14/2017	Claims	1	15978	Prosser Chamber Of Commerce	8,000.00	Hotel/Motel Funds For Tourism And Promotion - March
1582	03/14/2017	Claims	1	15979	Prosser Napa	50.78	Switch
1583	03/14/2017	Claims	1	15980	Prosser, City Of	10,983.93	Water Bill
1584	03/14/2017	Claims	1	15981	Pumpstech Inc	5,182.39	Repair Cornell And Motor, Add Custom Wear Ring
1585	03/14/2017	Claims	1	15982	Q-Tech Auto Service Ctr	554.01	Coolant Flush, ABS Light, Tune-up
1586	03/14/2017	Claims	1	15983	Quick Road Repair LLC	1,151.37	50lb Bucket IRR Product
1587	03/14/2017	Claims	1	15984	Rainwater Water Co	10.74	HC Cooler Rent
1588	03/14/2017	Claims	1	15985	Saxton Riley, PLLC	3,000.00	Prosecution - Feb 2017
1589	03/14/2017	Claims	1	15986	SHI International Corp	239.46	4k Media Player
1590	03/14/2017	Claims	1	15987	TMG Services	1,566.49	Service Labor, Vacuum Regulator, Lead Gasket; Service Labor, Flow Tube Assembly, O-Ring; Service Labor, Travel Time, Mileage
1591	03/14/2017	Claims	1	15988	Tony's Albrecht Glass LLC	217.20	Replace Drivers Door Glass - Veh # 131
1592	03/14/2017	Claims	1	15989	Total Energy Management	907.90	Inducer Motor For Shop Unit Heater
1593	03/14/2017	Claims	1	15990	US Bank	28.00	Monthly Maintenance
1594	03/14/2017	Claims	1	15991	Valley Pipe Co	117.89	Galv Plug, Galv RB, Poly Max Insert; 4" Sewer Pipe - Map Project
1595	03/14/2017	Claims	1	15992	Valley Publishing Co Inc	81.00	Public Hearing Notice - PD Car Project; Public Hearing Notice; 2017 Official Newspaper Invitation To Bid; Credit Memo - Legal Published Originally On Incorrect Dates; 2017 Official Newspaper - Invitat
1596	03/14/2017	Claims	1	15993	Verizon Wireless	410.26	City Shop Internet
1597	03/14/2017	Claims	1	15994	WA Dept Ecology	1,162.21	Waste 2 Resources Program Biosolids Permit

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1598	03/14/2017	Claims	1	15995	WA Dept Of Enterprise Services	968.67	March Newsletter; February Newsletter
1599	03/14/2017	Claims	1	15996	WA Dept Transportation Sc	11,861.56	Signal Maintenance WCR & 6th St; Signal Maintenance WCR & North River Rd; Liquid De-Icer & Sand
1600	03/14/2017	Claims	1	15997	WA State Treasurer	6,102.61	PSEA -Feb 17
1601	03/14/2017	Claims	1	15998	Watertech	3,596.83	275 Gallon IBC
1602	03/14/2017	Claims	1	15999	The Wesley Group	3,763.28	Labor Relations Consultation
1717	03/15/2017	Claims	1	16000	Paul & Wendy Paeschke	5,230.00	Settlement Agreement 602 7th St
1718	03/15/2017	Claims	1	16001	USDA	47,995.52	North Prosser Loan Payment
1775	03/17/2017	Claims	1	16002	WA Dept Trans/Itap Center	29,784.91	OIE 2; Design, Plan, Specifications, And Estimate
1855	03/28/2017	Claims	1	16003	Abadan Tri Cities	225.43	Front Desk/Admin Copier Maintenance
1856	03/28/2017	Claims	1	16004	Apollo Inc	0.49	9018.01 - TEMP DUMP
1857	03/28/2017	Claims	1	16005	Cristal Aquino	264.44	Mileage And Meal Reimbursement - Witness Statements #00-1226
1858	03/28/2017	Claims	1	16006	Gabriela Aquino	261.23	Mileage And Meal Reimbursement - Witness Statements #00-1226
1859	03/28/2017	Claims	1	16007	Arrow Construction and Supply	10,995.75	Crack Seal Materials, Tar Pot Rental
1860	03/28/2017	Claims	1	16008	Rollie Ausere	25.00	Animal Trap Rental Refund
1861	03/28/2017	Claims	1	16009	Autozone	47.05	Pitman Arm Separa; Vapor Air Cut Off Tool, Vaper Cut Off Wheels; Pitman Arm Separa
1862	03/28/2017	Claims	1	16010	B J Paint & Carpet	78.17	Paint For All Parks Pavilion
1863	03/28/2017	Claims	1	16011	BDI	149,581.09	Garbage Billing; Garbage Billing
1864	03/28/2017	Claims	1	16012	Lindsay E Bardessono	36.49	Mileage Reimbursement - Safety Training
1865	03/28/2017	Claims	1	16013	Benton Co Sheriff	3,382.00	Custody Billing - Feb 17
1866	03/28/2017	Claims	1	16014	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
1867	03/28/2017	Claims	1	16015	Benton Franklin Dist Health	800.00	Solid Waste Permit Renewal Application
1868	03/28/2017	Claims	1	16016	Benton REA	3,648.94	PC Service & Repair, Powernet Technology Admin Fee
1869	03/28/2017	Claims	1	16017	Bleyhl Farm Service Gas	5,627.37	Fuel Charges - PD; Fuel Charges - Parks; Fuel Charges -PW, Building Dept; Fuel Charges - PW, Parks
1870	03/28/2017	Claims	1	16018	Blueroom	176.00	Sanitizer Unit - Parks Restroom Project
1871	03/28/2017	Claims	1	16019	Brown's Tire Co Inc	199.41	NHS Multi Trac, Gang Mower Tire; Flat Repair - #124; Winter Change Over
1872	03/28/2017	Claims	1	16020	CK Home Comfort Systems	13,958.36	HVAC At Well 5
1873	03/28/2017	Claims	1	16021	Cascade Analytical	205.60	Environmental Mngmt Fee, Kjeldahl Total Nitrogen; Environmental Mngmt Fee, Kjeldahl Total Nitrogen; Environmental Mngmt Fee, Kjeldahl Total Nitrogen; Environmental Mngmt Fee, Total Percent Solids, Fec
1874	03/28/2017	Claims	1	16022	Cintas Corp.	119.55	First Aid Kit Refill Supplies
1875	03/28/2017	Claims	1	16023	Cities Insurance Assoc	1,000.00	Deductible Reimbursement - Cervantes *45227
1876	03/28/2017	Claims	1	16024	Cole Industrial Inc	556.58	Boiler Repairs
Void 1877	03/28/2017	Claims	1	16025	Commercial Tires	691.23	Siping Pass, FS TForce, Light Truck Disposal Fee

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1878	03/28/2017	Claims	1	16026	Cook's Hardware Inc.	1,112.93	Padlock Comb; Tray Paint, Fabric Roller, Ace Paint, Roller Cover, Tape, Spray Paint; Fasteners; Brush Utility Homepro, Cleaner Simple Green, Webster Replacement Head; Ryl Sat, Primer Gallon; Paint; Tr
1879	03/28/2017	Claims	1	16027	Cutting Edge Training, LLC	119.00	Handgun Combatives Seminar
1880	03/28/2017	Claims	1	16028	Bradley James Dennis	99.00	Meal Perdiem - Aquatic Facility Operator Training
1881	03/28/2017	Claims	1	16029	Robert C Elder	57.13	Mileage Reimbursement - Yakima Basin Fish & Wildlife Meeting
1882	03/28/2017	Claims	1	16030	G&R Ag Products	471.32	60 Gal Sprayer For Ranger
1883	03/28/2017	Claims	1	16031	Galls, LLC	425.24	Acoustic Tube Earpiece - J. Sparks; Short Sleeve PDU Shirt, Embroiderable Blank Rectangle; D Cell Holder - S. Orate; Shield Badge, Great State Of Washington Cent - C. Mendoza; Shield Badge, Badge Cust
1884	03/28/2017	Claims	1	16032	Grainger Inc	2,445.10	Angle Broom, First Aid Kit; Floor, Standby, UPS System; 10 Tons Push Puller; Wiper Mat - A. Robinson; Cordless Impact Wrench, Reciprocating Saw, Non-aspirin Tablet, First Aid Kit, Battery Jumper; Bra
1885	03/28/2017	Claims	1	16033	Grandview Lumber Co	308.16	2x10 BTR Fir - Lumber For City Park
1886	03/28/2017	Claims	1	16034	HLA Engineering and Land Surveying, Inc.	21,853.77	Love's Travel Shop Inspection Services, Inspection Of Public Works Improvements; 7th St. Project - Reconstruction WCR To Meade Ave; 2017 Capital Facility Plan Update; 2017 General Services
1887	03/28/2017	Claims	1	16035	Hall Chevrolet - Buick Inc	32.38	Oil Change, Tire Rotation, Replace In Cabin Filter - #186 WWTP
1888	03/28/2017	Claims	1	16036	The Janitor's Closet	2,057.00	Tissue, Towel Roll, Gleme Glass Cleaner, Bleach, Bathroom Disinfectant, Antibacterial Soap, Green Pad, Glove, Can Liner, Mop, Pumice Bar
1889	03/28/2017	Claims	1	16037	Elia N Lara	38.09	Mileage Reimbursement - Drug & Alcohol Supervisor Training
1890	03/28/2017	Claims	1	16038	Leaf	726.38	Front Desk And Admin Copy Machine Lease
1891	03/28/2017	Claims	1	16039	The Markets LLC	127.60	Mountain Mist Water; Sludge Thickener Polymer Pump, Crisco Vegetable, Canola Oil
1892	03/28/2017	Claims	1	16040	Kathya D Martinez - Quijano	16.16	Mileage Reimbursement - Area Directors Meeting
1893	03/28/2017	Claims	1	16041	Mity-Lite Inc	881.15	Tables
1894	03/28/2017	Claims	1	16042	Barry Dale Morrow	229.50	Mileage & Meal Reimbursement - Leavenworth Training
1895	03/28/2017	Claims	1	16043	NEOGOV	8,150.48	Insight Enterprise Software License, Setup And Implementation, Training
1896	03/28/2017	Claims	1	16044	NW Communications Systems	433.03	Monthly Phone Bill

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1897	03/28/2017	Claims	1	16045	Office Depot	482.75	Disinfectant Wipes, Custodial Towel Roll; Yellow Note, Black Pen, Envelope, Teaspoon; Paper; Green Exactin; Green Exactin; Sheet, Paper, Labels, Notes, Pen, Green Exactin; Green Exactin; Green Exactin
1898	03/28/2017	Claims	1	16046	Outwest Pet Rescue	480.00	Animal Control Services
1899	03/28/2017	Claims	1	16047	Oxarc	1,138.03	Less Cylinder Offsets, Small Cylinders; Sodium Hypochlorite Bulk, Hydrochloric Acid
1900	03/28/2017	Claims	1	16048	Pitney Bowes Inc	150.00	Postage Meter Rental
1901	03/28/2017	Claims	1	16049	The Print Guys Inc	323.20	Letterhead
1902	03/28/2017	Claims	1	16050	Prosser Community Involvement & Action	13,012.21	DFC - Feb 17; CPWI - Feb 17
1903	03/28/2017	Claims	1	16051	Prosser Napa	12.77	Fuse Pac, PSA Disc Roll
1904	03/28/2017	Claims	1	16052	Prosser, City Of	75,936.66	Water Utility Tax; Waste Water Utility Tax; Garbage Utility Tax
1905	03/28/2017	Claims	1	16053	Pumptech Inc	435.07	Hydromatic Sleeve Wear Ring
1906	03/28/2017	Claims	1	16054	Quick Road Repair LLC	1,151.37	50 Lb Buckets IRR Product
1907	03/28/2017	Claims	1	16055	Rainwater Water Co	30.00	5 Gal
1908	03/28/2017	Claims	1	16056	Shred-It USA LLC	23.38	Shredding Service
1909	03/28/2017	Claims	1	16057	Tolman Electric	1,037.13	Lift Pump Hook Up - WTP; Pressure Sensor Relocation, Unhook Power Motor Connection - WWTP
1910	03/28/2017	Claims	1	16058	Total Energy Management	552.99	Truck & Tools, Mileage
1911	03/28/2017	Claims	1	16059	Traffic Safety Supply Inc	694.21	Stencilled Collars, Trimline Cone, Freight Charge
1912	03/28/2017	Claims	1	16060	USA Blue Book	116.44	Chessell Circular Chart
1913	03/28/2017	Claims	1	16061	Utilities Underground Loc	14.19	11 Excavation Notifications For The Month
1914	03/28/2017	Claims	1	16062	Valley Publishing Co Inc	99.00	Notice Of Legal Publication - Ordinance Summary; Request For Proposak - 5 Police Mobile Data Terminal
1915	03/28/2017	Claims	1	16063	Verizon Wireless	2,529.60	PD Wireless Phones; Mifi, Waste Water, Water Treatment; Pool Internet Usage; Building Dept Mifi Card
1916	03/28/2017	Claims	1	16064	Vine Tech Equipment	415.40	Pillow Block Fixed Bearing
1917	03/28/2017	Claims	1	16065	WA Assoc Code Enforcement	40.00	2017 Annual Membership
1918	03/28/2017	Claims	1	16066	WA Dept Health	87.00	Waterworks Exam Application - Operator Certification Program
1919	03/28/2017	Claims	1	16067	WA Dept Of Enterprise Services	2,186.44	February 17 Utility Statements, Postage
1920	03/28/2017	Claims	1	16068	Watertech	4,658.94	55 Lb Bag
1921	03/28/2017	Claims	1	16069	Winn-911 Software	495.00	SCADA Renewal Program Maintenance
2045	03/31/2017	Payroll	1	16070	AFLAC	1,557.98	Pay Cycle(s) 03/31/2017 To 03/31/2017 - AFLAC Pre-Tax; Pay Cycle(s) 03/31/2017 To 03/31/2017 - AFLAC Post-Tax
2046	03/31/2017	Payroll	1	16071	AWC Employment Ben Trust	1,075.70	Pay Cycle(s) 03/31/2017 To 03/31/2017 - Vision
2047	03/31/2017	Claims	1	16072	Charter Communications	130.00	City Hall Internet
2048	03/31/2017	Payroll	1	16073	Club 24	225.78	Pay Cycle(s) 03/31/2017 To 03/31/2017 - Club 24
2049	03/31/2017	Payroll	1	16074	Employment Security Department	1,415.50	1ST Quarter 01/01/2017 - 03/31/2017
2050	03/31/2017	Payroll	1	16075	ICMA Retirement Trust	1,674.76	Pay Cycle(s) 03/31/2017 To 03/31/2017 - 401(R); Pay Cycle(s) 03/31/2017 To 03/31/2017 - ICMA - RC

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2051	03/31/2017	Payroll	1	16076	Kansas Payment Center	550.00	Pay Cycle(s) 03/31/2017 To 03/31/2017 - Support Withholding
2052	03/31/2017	Payroll	1	16077	OPEIU	671.41	Pay Cycle(s) 03/31/2017 To 03/31/2017 - Union Dues - OPEIU
2053	03/31/2017	Payroll	1	16078	Prosser, City Of	161.20	Pay Cycle(s) 03/31/2017 To 03/31/2017 - TPTA; Pay Cycle(s) 03/31/2017 To 03/31/2017 - Wage Adjust
2054	03/31/2017	Payroll	1	16079	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 03/31/2017 To 03/31/2017 - Legal Defense Fund
2055	03/31/2017	Payroll	1	16080	Teamsters Local Union No 839	1,405.00	Pay Cycle(s) 03/31/2017 To 03/31/2017 - Union Dues - Teamsters
2056	03/31/2017	Payroll	1	16081	WA Dept L & I	20,431.98	1ST Quarter 01/01/2017 - 03/31/2017
2057	03/31/2017	Payroll	1	16082	Washington Teamsters Welfare	67,125.34	Pay Cycle(s) 03/31/2017 To 03/31/2017 - WTWT
2058	03/31/2017	Payroll	1	16083	Western Conf Of Teamsters Pension Trust	4,017.60	Pay Cycle(s) 03/31/2017 To 03/31/2017 - TPT
2190	04/11/2017	Claims	1	16084	Abadan Tri Cities	67.32	Finance Dept. Maintenance; Water Dept. Copier; Maintenance- PD Copier
2191	04/11/2017	Claims	1	16085	Big D's Construction	117.66	5788.01 -
2192	04/11/2017	Claims	1	16086	Autozone	142.99	Battery Jumper For PD Vehicle Fleet; Rotella Diesel Exhaust Fluid - Veh 175; RI44 SPST 40A Accessory; 48143 LED Test 4-Flat 12; Credit- N510 Blazer Complete Wiring Kit
2193	04/11/2017	Claims	1	16087	Steven W Becken	196.46	Travel Expense Reimbursement
2194	04/11/2017	Claims	1	16088	Benton Co Treas Office	2,669.73	2017 Property Taxes
2195	04/11/2017	Claims	1	16089	Benton County Commissioners	8,563.95	Benton Co District Court & Office Of Public Defense; Dec 16 - Jan 17
2196	04/11/2017	Claims	1	16090	Benton Franklin & Walla Walla	75.00	2017 Membership Dues
2197	04/11/2017	Claims	1	16091	Bleyhl Farm Service Inc	204.66	Overall Bib, Rain Jacket
2198	04/11/2017	Claims	1	16092	Boys & Girls Clubs	6,250.00	Boys And Girls 4-2017
2199	04/11/2017	Claims	1	16093	CK Home Comfort Systems	231.76	Tested And Changed Sequencer
2200	04/11/2017	Claims	1	16094	Cascade Fire Equipment Corport	632.81	Fire Extinguisher Maintence
2201	04/11/2017	Claims	1	16095	Cascade Natural Gas Corp	1,197.01	Natural Gas-920 Kinney Way; Natural Gas- 902 7th St.; Natural Gas-1605 Sherman Ave.; Natural Gas-999 Grande Rd; Natural Gas-1227 Bennett Ave.; Natural Gas- 999 Grande Rd.
2202	04/11/2017	Claims	1	16096	Centurylink Communications Inc	21.30	Long Distance Telephone Bill - Mar17
2203	04/11/2017	Claims	1	16097	Centurylink	4,232.46	Telephone Bill Nov.-Feb.
2204	04/11/2017	Claims	1	16098	Charter Communications	27.47	PD Basic Cable
2205	04/11/2017	Claims	1	16099	Rec 1	155.00	NFL Flag Football Fee Refund - N. Fayard; Recreation Software
2206	04/11/2017	Claims	1	16100	Cook's Hardware Inc.	423.92	Pipe PVC; PVC Primer, Cement, Pipe, Cap Slip, Couple, Elbow; Tray Paint Plastic, Roller Frame; PVC Cap; Hose Adapter, Barb Adapter, Hex Bushings, Street Elbow; COM Connect; Cap End Economy, Plug Drain
2207	04/11/2017	Claims	1	16101	Correct Equipment	695.47	Pump Lobe KitNBR, HiFlo Black Lobe, O-rings
2208	04/11/2017	Claims	1	16102	Day Management	21,761.23	Patrol Build - Lighting And Equipment- PD Veh# 17-1

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2209	04/11/2017	Claims	1	16103	Denchel's Ford Country	429.38	Oil Change - Veh 13-05; Brake Noise Inspection, Replace Front Rotors And Pads - Veh #12-1; Inspect Drivability Concern Veh.# 15-2; Works Fuel Package Veh.# 13-4
2210	04/11/2017	Claims	1	16104	Dura Shine Clean, LLC	441.00	Carpet Cleaning - PD
2211	04/11/2017	Claims	1	16105	Environment Resource Assoc	1,100.20	Coliforms, DMR-QA Mini Set #4-QC PARTner, DMR-QA Mini-Set #4
2212	04/11/2017	Claims	1	16106	Force Dynamics Defense Systems	2,500.00	Gap Training,Phase 1
2213	04/11/2017	Claims	1	16107	Galls, LLC	983.35	PDU Cargo Pant - A. Bustamante; Belt Keepers, Universal Radio Holder, Handcuff Case, PDU Shirt, Embroiderable Rectangle, Duty Belt, Trouser Belt - A. Bustamante; Police Officer Prosser WA Oval Grey; P
2214	04/11/2017	Claims	1	16108	Grainger Inc	90.70	Motor PSC, 115V RPM
2215	04/11/2017	Claims	1	16109	HD Fowler, Co	6,529.09	Credit- Quick Joint Ball Corp No Lead; Ball Corp Stop CC Inlet X CTS Quick Joint Outlet No Lead; Ball Valves; Top Section Brooks, Bottom Section Concrete, Brooks Covers W/ Hinges, Traffic Cover Marked
2216	04/11/2017	Claims	1	16110	Mohammad Haija	175.60	2214.01 - 810 ROZA VISTA DR
2217	04/11/2017	Claims	1	16111	Shane Hellyer	83.01	Travel Expense Reimbursement
2218	04/11/2017	Claims	1	16112	Leaf	123.80	Bizhub 283 Copier System- PD Copier
2219	04/11/2017	Claims	1	16113	The Markets LLC	155.40	Mountain Mist Water; Ziploc Bags; Greeting Card; Sludge Thickener (Vegetable Oil); Distilled Water; Granola Bars, Cookies, Bananas, Trail Mix
2220	04/11/2017	Claims	1	16114	Kathya D Martinez - Quijano	261.56	Travel Expense Reimbursement- Meals & Milage
2221	04/11/2017	Claims	1	16115	Mid-Columbia Library	11,830.91	Mid-Columbia Library- March 2017
2222	04/11/2017	Claims	1	16116	Moon Security	47.40	Basic Commercial Monitoring
2223	04/11/2017	Claims	1	16117	Moridge Manufacturing Inc.	17,108.57	Grasshopper Zero-Turn Mower
2224	04/11/2017	Claims	1	16118	Kendall J Murphey	52.86	Travel Expense Reimbursement
2225	04/11/2017	Claims	1	16119	NW Communications Systems	433.49	Monthly Phone Bill
2226	04/11/2017	Claims	1	16120	National Barricade Of Spokane	635.40	Black/White R2-501
2227	04/11/2017	Claims	1	16121	North Central Laboratories	788.00	Prewashed Glass Fiber Filters, BOD Seed, 40g Vial Nitr. Refil, Ammoni Standard, 50ml BOD Standard
2228	04/11/2017	Claims	1	16122	Office Depot	77.17	Cover, Clock, Binder, Pens, Marker; Index Cards
2229	04/11/2017	Claims	1	16123	Outwest Pet Rescue	480.00	Animal Control Services
2230	04/11/2017	Claims	1	16124	Oxarc	2,206.28	Sodium Hpochlorite 12.5% Bulk; Cyloxygen, Cylacetylene; Cyloxygen, Cylacetylene; Credit For Overpayment Of Invoice SYC9778
2231	04/11/2017	Claims	1	16125	Patriot Contractors Equipment Sales	2,999.00	Wacker Rammer Honda GX100
2232	04/11/2017	Claims	1	16126	Travis Plowman	25.00	Animal Trap Rental Refund
2233	04/11/2017	Claims	1	16127	Prosser Chamber Of Commerce	8,000.00	Hotel/Motel Funds For Tourism And Promotion
2234	04/11/2017	Claims	1	16128	Prosser Economic Development A	11,750.00	Contract Services Q1 & Grant Writer Agreement Q1

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2235	04/11/2017	Claims	1	16129	Prosser Napa	32.73	Flat, Elect-Mech Flasher, Slide Terminal, Heat Shrink Tubing
2236	04/11/2017	Claims	1	16130	Prosser, City Of	12,504.36	Water Bill
2237	04/11/2017	Claims	1	16131	Q-Tech Auto Service Ctr	141.71	Removed Steering Wheel Air Bag And Removed Horn Switch And Cleaned Contacts
2238	04/11/2017	Claims	1	16132	Rainwater Water Co	34.74	5 Gal. Delivered; HC Cooler Rent
2239	04/11/2017	Claims	1	16133	Saxton Riley, PLLC	3,000.00	Prosecutions For March 2017
2240	04/11/2017	Claims	1	16134	Rachel M Shaw	38.00	Travel Expense Reimbursement-Meals
2241	04/11/2017	Claims	1	16135	Shy's Pizza Connection	68.37	4 Lg. Pizza's
2242	04/11/2017	Claims	1	16136	David Stockdale	69.00	Travel Reimbursment-CERB
2243	04/11/2017	Claims	1	16137	Tolman Electric	13,074.09	Install Run Timer For Lift Station #2; Well #5 Mini Splits Units Wiring; Installation Of Exit/emergency Light @ Filter Plant
2244	04/11/2017	Claims	1	16138	Tri-State Machinery	325.80	Shortened Bumper On Water Truck
2245	04/11/2017	Claims	1	16139	USA Blue Book	463.99	Chlorine Test Kit; CorePRO Sr. 15 Sampler
2246	04/11/2017	Claims	1	16140	USA Football, Inc.	1,625.00	NFL Jerseys, Belts, Footballs
2247	04/11/2017	Claims	1	16141	Valley Pipe Co	175.89	Misc. Pipe Fittings
2248	04/11/2017	Claims	1	16142	Valley Publishing Co Inc	643.64	Notice Of Public Hearing - Board Of Adjustment; Summary Ordinance 17-2995 Publication-Prosser Legals; Seasonal Part-time, Admin. Sec., Grandview And Prosser Ad; Secretary
2249	04/11/2017	Claims	1	16143	Verizon Wireless	3,798.29	Ad-Grandview&Prosser; Season City Shop Internet; PD Wireless Phones
2250	04/11/2017	Claims	1	16144	Vine Tech Equipment	279.46	Solid Bar Block, Split Collard; Nozzles, Brass Strainer, Clamp, Spray Hose, Tee Cap
2251	04/11/2017	Claims	1	16145	Vinyl Addictions, LLC	146.61	Mailbox Vinyl
2252	04/11/2017	Claims	1	16146	WA Dept Ecology	28,046.16	Loan Payment- #L0100025
2253	04/11/2017	Claims	1	16147	WA Dept Retirement	25.00	OASI 2016 Tax Year
2254	04/11/2017	Claims	1	16148	WA Dept Transportation Sc	901.50	Liquid De-icer/Maint. Sand
2255	04/11/2017	Claims	1	16149	WA Municipal Clerks Assoc	150.00	2017 Membership Renewal- R. Shaw; 2017 Membership Renewal For K. Murphey
2256	04/11/2017	Claims	1	16150	WA Patrol Budget & Fiscal Srvc	600.00	ACCESS User Fee
2257	04/11/2017	Claims	1	16151	WSEHA	60.00	Conference- Non-WESHA Member
2258	04/11/2017	Claims	1	16152	The Wesley Group	2,540.00	Labor Relations Consultation
2259	04/11/2017	Claims	1	16153	Williams Training, LLC	500.00	Fighting Around Vehicles Training - M. Shanafelt
2260	04/11/2017	Claims	1	16154	Yakima Health District	201.39	Biosolids Quantity Fee-Non Yak
2526	04/25/2017	Claims	1	16155	Abadan Tri Cities	623.63	Maintenance-WWTP Copier; Front Desk/Admin Maintenance
2527	04/25/2017	Claims	1	16156	American Rock Products	651.60	Ecology Block 2x2x6
2528	04/25/2017	Claims	1	16157	Autozone	237.77	Power Steering Fluid; Complete Wiring Kit; Flush Truck, Veh# 109; Duralast Gold Battery- Veh# 124; Duralast Gold Battery- Veh# 124
2529	04/25/2017	Claims	1	16158	B J Paint & Carpet	54.42	Tray Liner, Covers, Paint
2530	04/25/2017	Claims	1	16159	BDI	90,199.56	Garbage Billing
2531	04/25/2017	Claims	1	16160	Benton Co Prosecutor's Off	288.20	Kids Haven- 1st Quarter 2017
2532	04/25/2017	Claims	1	16161	Benton Co Sheriff	3,942.71	Medical Supplies/Professional Services; Custody Billing- March 2017; Medical Supplies
2533	04/25/2017	Claims	1	16162	Benton Co Treas Office	151.97	Crime Victim Comp

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2534	04/25/2017	Claims	1	16163	Benton Franklin Dist Health	200.00	Drinking Bacteria Water
2535	04/25/2017	Claims	1	16164	Benton REA	939.06	Regular Bill; WCR, Chardonnay, Merlot, Gap, & SR 12; Water Tower- Regular Bill; Powernet Services- Virtual Domain
2536	04/25/2017	Claims	1	16165	Bleyhl Farm Service Gas	4,916.53	PW Fuel Billings; Fuel Charges- PW, Building, Planning; PD Fuel Bill; Parks Fuel Bill
2537	04/25/2017	Claims	1	16166	Blueroom	176.00	Sanitizer Unit City Park
2538	04/25/2017	Claims	1	16167	Brown's Tire Co Inc	171.35	Flat Repair, Radial Rear Farm Tube- Back Hoe; Lawn/Garden Battery, Credit For JCI Lawn/Garden Batery
2539	04/25/2017	Claims	1	16168	CK Home Comfort Systems	7,298.29	Recover And Remove Existing Heatpump System, Installed New; Inspected Carrier Ser.# 1307G40465, Broken Spark Control Board
2540	04/25/2017	Claims	1	16169	Cascade Analytical	1,211.82	Enviornmental Mngmt Fee, Total Percent Solids, Fecal MPN A-1 Media; Enviornmental Mngmt Fee, Total Percent Solids, Fecal MPN A-1 Media; Enviornmental Mngmt Fee, Kjeldahl Total Nitrogen, Hardness Titratio
2541	04/25/2017	Claims	1	16170	Cascade Fire Equipment Corport	3,308.60	Fire Extinguisher Maintence
2542	04/25/2017	Claims	1	16171	Charter Communications	27.47	PD Basic Cable
2543	04/25/2017	Claims	1	16172	Cintas Corp.	179.40	First Aid Guide-Spanish; First Aid Kit Refill Supplies
2544	04/25/2017	Claims	1	16173	Rec 1	100.00	Recreation Software
2545	04/25/2017	Claims	1	16174	Code Publishing Co	732.00	PMC Web Hosting; PMC Electronic Update
2546	04/25/2017	Claims	1	16175	Cook's Hardware Inc.	765.49	Walldogphp1-1/4 CHR, Bit Drill Rotary; Household Respirator; CM Lockback Knife Disp, Measuring Cup; Elbow 90 ABS; RY1 I/E SAT LTX PF NL GL; Nylon Rope; Asphalt Filler; CAP PVC SCH40 1/2" FPT-44910; Sa
2547	04/25/2017	Claims	1	16176	Cummins Northwest Inc	4,138.96	Generator Maintnence; Generator Maintnence; Generator Maintnence; Generator Maintnence
2548	04/25/2017	Claims	1	16177	Day Management	21,761.23	Installation Emergency Lighting And Equipment- Veh# 17-2
2549	04/25/2017	Claims	1	16178	Denchel's Ford Country	538.64	Works Fuel Package Saver- Veh. 09-1; Works Fuel Saver Package Veh. 13-04; Works Fuel Saver Package Veh. 15-01; Works Fuel Saver Package Veh.13.01; Works Fuel Saver Package Veh 13-02
2550	04/25/2017	Claims	1	16179	Galls, LLC	2,932.20	Level IIIA Tactical Cut Ballistic Helmet
2551	04/25/2017	Claims	1	16180	Margaret Gates	60.00	Refund For Rental Renewal; Refund For Rental Inspection
2552	04/25/2017	Claims	1	16181	Glock Professional Inc	250.00	Armorer's Course- Newnan, WA
2553	04/25/2017	Claims	1	16182	Grainger Inc	573.79	Closed Floor Sign For Restrooms (4); Foam Soap, Soap Dipenser; Socket Wrench, Socket, Offeset Pipe; Socket 1/2" DR 1-1/2" PT
2554	04/25/2017	Claims	1	16183	Grandview Lumber Co	1,011.66	OSB 4x8 Sheeting, 100' Speedline Chaulk/b; Outswing Left Hand, Outswing Right Hand, Cedar Shims, Yellow Zinc Desk Screws; Credit For Door Order

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2555	04/25/2017	Claims	1	16184	Granich Engineered Products	1,392.52	Ramparts Neoprene Lower Diaph Retaining Plate, AC Piston Seal Kit, S&H
2556	04/25/2017	Claims	1	16185	Cameron Grohs	30.87	2753.01 - 1932 HIGHLAND DR
2557	04/25/2017	Claims	1	16186	HLA Engineering and Land Surveying, Inc.	29,673.26	7th St. Reconstruction; 7th St. ADA Sidewalk Ramp Improvements; Old Inland Empire Highway Improvements; Loves Travel Stop; 2017 General Services; Update Capital Facilities Plan
2558	04/25/2017	Claims	1	16187	Leroy Scott Hamilton	1,258.80	LEOFF 1 Reimbursement
2559	04/25/2017	Claims	1	16188	ICMA Retirement Corporation	125.00	Annual Plan Fee 2nd QTR
2560	04/25/2017	Claims	1	16189	Intoximeters	222.90	Dry Gas 108L/223PPM (.082)C
2561	04/25/2017	Claims	1	16190	The Janitor's Closet	702.29	Econo Wipers, 8 Mic Can Liner, 22 Mic Can Liner CLR, Carpet & Upholstery Spot, Fuel Surcharge; Towels, Bleach, Wipers; Comet CLNR W/ Bleach; Carpet And Upolstery
2562	04/25/2017	Claims	1	16191	Language Line Services Inc	1.87	Over-The-Phone Interpretation
2563	04/25/2017	Claims	1	16192	Leaf	710.64	2016 Property Taxes Due; Front Desk & Annex Copy Machine Lease
2564	04/25/2017	Claims	1	16193	LexisNexis Risk Solutions	109.46	Monthly Subscriptions
2565	04/25/2017	Claims	1	16194	Maaco	1,702.12	Truck Paint- Veh. 131
2566	04/25/2017	Claims	1	16195	The Markets LLC	40.51	Distilled Water; Dry Ice; Distilled Water
2567	04/25/2017	Claims	1	16196	Oxarc	1,397.37	Oxygen- 20 CF SYCo252, Small Cylinders Compliance Charge; Cholorine Ton Container
2568	04/25/2017	Claims	1	16197	Prosser Community Involvement & Action	24,348.19	DFC- March 2017; CPWI-March 2017
2569	04/25/2017	Claims	1	16198	Prosser Napa	69.38	Air Filter, NapaGold Air Filter-WTP
2570	04/25/2017	Claims	1	16199	Prosser, City Of	71,521.68	Waste Water Utility Tax; Water Utility Tax; Garbage Utility Tax
2571	04/25/2017	Claims	1	16200	Public Safety Testing	139.00	Subscription Fee- 1st QRT
2572	04/25/2017	Claims	1	16201	Pumptech Inc	1,140.30	Onsite Test Tech
2573	04/25/2017	Claims	1	16202	Q-Tech Auto Service Ctr	84.70	Lube, Oil, & Filter
2574	04/25/2017	Claims	1	16203	Rainwater Water Co	12.00	5 Gal. Water
2575	04/25/2017	Claims	1	16204	Ralph's Auto Trim	515.85	PW Logo Decals
2576	04/25/2017	Claims	1	16205	City Of Richland	3,950.49	1st QRT Billing 800 MHZ Usage Fee
2577	04/25/2017	Claims	1	16206	Safety Kleen Co	307.98	Gallon Drum, Waste Oil Filters, Solvent
2578	04/25/2017	Claims	1	16207	Gerald Sherman	1,258.80	LEOFF 1 Reimbursement
2579	04/25/2017	Claims	1	16208	Shred-It USA LLC	70.14	Shredding Services- PD, City Hall
2580	04/25/2017	Claims	1	16209	Thomas E Stewart	187.00	CDL & Drivers License
2581	04/25/2017	Claims	1	16210	David Stockdale	1,940.53	Office Desk
2582	04/25/2017	Claims	1	16211	Tolman Electric	146.61	Burned Out Motor In Dog Kennel
2583	04/25/2017	Claims	1	16212	US Bank	28.00	Monthly Maintenance
2584	04/25/2017	Claims	1	16213	Utilities Underground Loc	36.12	Excavation Notifications For The Month: 28
2585	04/25/2017	Claims	1	16214	Nicholas & Brittany Vanroekel	60.70	1626.01 - 824 MYRTLE AVE
2586	04/25/2017	Claims	1	16215	Verizon Wireless	520.17	BLDG Dept. MIFI Card; Pool Internet Usage; Water/Wastewater 4G Mobile Broadband
2587	04/25/2017	Claims	1	16216	Vine Tech Equipment	14.86	Metal Back Slow Moving Sign

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2588	04/25/2017	Claims	1	16217	WA Dept Ecology	50.00	Domestic Wastewater Treatment Plant Operator Certification Application- Jose Montes De
2589	04/25/2017	Claims	1	16218	WA Dept Of Enterprise Services	2,882.16	April Newsletter; March Utility Statements; Commercial Avg Letter
2590	04/25/2017	Claims	1	16219	WA Patrol Budget & Fiscal Srvc	84.00	Background Checks For PD; Background Check (Parks)
2591	04/25/2017	Claims	1	16220	WA State Treasurer	8,817.30	PSEA-March 2017
2592	04/25/2017	Claims	1	16221	Wilbur-Ellis	7,399.57	Spray For The Street Dept.
2593	04/25/2017	Claims	1	16222	Tonelle M Yost	247.05	AWC Retro Academy/Federal Grants Requirements And Managment- Travel; Drug And Alcohol Public Training, Saftey Academy Travel Reimbursment
2769	04/26/2017	Claims	1	16223	Benton Co Treas Office	10.00	Disposition Of Proceeds
2773	04/28/2017	Payroll	1	16224	AFLAC	1,557.98	Pay Cycle(s) 04/28/2017 To 04/28/2017 - AFLAC Pre-Tax; Pay Cycle(s) 04/28/2017 To 04/28/2017 - AFLAC Post-Tax
2774	04/28/2017	Payroll	1	16225	AWC Employment Ben Trust	1,074.88	Pay Cycle(s) 04/28/2017 To 04/28/2017 - Vision
2775	04/28/2017	Payroll	1	16226	Club 24	182.44	Pay Cycle(s) 04/28/2017 To 04/28/2017 - Club 24
2776	04/28/2017	Payroll	1	16227	ICMA Retirement Trust	1,674.76	Pay Cycle(s) 04/28/2017 To 04/28/2017 - 401(R); Pay Cycle(s) 04/28/2017 To 04/28/2017 - ICMA - RC
2777	04/28/2017	Payroll	1	16228	Kansas Payment Center	550.00	Pay Cycle(s) 04/28/2017 To 04/28/2017 - Support Withholding
2778	04/28/2017	Payroll	1	16229	OPEIU	659.15	Pay Cycle(s) 04/28/2017 To 04/28/2017 - Union Dues - OPEIU
2779	04/28/2017	Payroll	1	16230	Prosser, City Of	139.20	Pay Cycle(s) 04/28/2017 To 04/28/2017 - Wage Adjust
2780	04/28/2017	Payroll	1	16231	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 04/28/2017 To 04/28/2017 - Legal Defense Fund
2781	04/28/2017	Payroll	1	16232	Teamsters Local Union No 839	1,405.00	Pay Cycle(s) 04/28/2017 To 04/28/2017 - Union Dues - Teamsters
2782	04/28/2017	Payroll	1	16233	Washington Teamsters Welfare	64,789.72	Pay Cycle(s) 04/28/2017 To 04/28/2017 - WTWT
2783	04/28/2017	Payroll	1	16234	Western Conf Of Teamsters Pension Trust	4,029.10	Pay Cycle(s) 04/28/2017 To 04/28/2017 - TPT
2914	05/09/2017	Claims	1	16235	A-Core of Washington	1,565.00	Core Drilling
Void 2915	05/09/2017	Claims	1	16236	Ace Hardware - Sunnyside	1,353.42	Backpack Blower, Trimmer Loop Handle, Synthetic Case, Chain Loop
2916	05/09/2017	Claims	1	16237	Albrecht Glass	453.63	Planning Deposit Refund 17-4
2917	05/09/2017	Claims	1	16238	Arm Scor Cartridge Inc.	4,800.00	9mm- 124gr FMJ New
2918	05/09/2017	Claims	1	16239	Autozone	52.01	Saddle Blanket; Dorman Retainer Fits
2919	05/09/2017	Claims	1	16240	B J Paint & Carpet	508.66	Paint
2920	05/09/2017	Claims	1	16241	BNSF Railway Company	1,650.00	Long Industial Sewerline W/Crossing
2921	05/09/2017	Claims	1	16242	Benton County Commissioners	5,869.35	Benton Co District Court & Office Of Public Defense; Jan. 17- Feb. 17
2922	05/09/2017	Claims	1	16243	Bleyhl Farm Service Gas	1,994.92	Glass Saftey Gateway, Glove DRVR, Head Speed Feed; PW Fuel Biling; PW Fuel Billing
2923	05/09/2017	Claims	1	16244	Boys & Girls Clubs	6,250.00	Boys & Girls 5-2017
2924	05/09/2017	Claims	1	16245	Deborah Brooks	25.00	Refund For Animal Trap

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2925	05/09/2017	Claims	1	16246	CK Home Comfort Systems	6,013.18	Recover And Replace AC Unit Dry Shipped R22 3 Ton Dry Charge
2926	05/09/2017	Claims	1	16247	Cascade Analytical	210.54	Bacteria Smamples; Bacteria Smamples; Bacteria Smamples; Bacteria Smamples
2927	05/09/2017	Claims	1	16248	Cascade Auto Glass, Inc.	359.99	Door Glass Veh# 16-3
2928	05/09/2017	Claims	1	16249	Cascade Natural Gas Corp	970.65	Natural Gas-999 Grande Rd.; Natural Gas-999 Grande Rd.; Natural Gas-1227 Bennett Ave.; Natural Gas-1605 Sherman Ave.; Natural Gas-1329 Sommers Ave (City Park); Natural Gas- 902 7th St.; Natural Gas- 9
2929	05/09/2017	Claims	1	16250	Centurylink Communications Inc	21.66	Long Distance Telephone Bill
2930	05/09/2017	Claims	1	16251	Centurylink	742.28	Telephone Bill
2931	05/09/2017	Claims	1	16252	Charter Communications	123.90	City Hall Internet
2932	05/09/2017	Claims	1	16253	Cintas Corp.	13.11	Medium Elastic Strip
2933	05/09/2017	Claims	1	16254	Cole Industrial Inc	3,801.00	First Quarterly Visit Under Preventitive Maintenance
2934	05/09/2017	Claims	1	16255	Community Action Connections	105.00	Senior/Disabled Discount
2935	05/09/2017	Claims	1	16256	Cook's Hardware Inc.	645.42	Key Cutting Police; Couple Flex, Pipe S&D PVC; Black Spray Paint; Couple Flex; Couplpe Comp Galv; Ties Cable, Hasp FXD Saftey, Drill Bit; Park Paint; Utility Pull; Ace Roller Covers; Elbow 90, Nipple;
2936	05/09/2017	Claims	1	16257	Wright, Leonard & Dawsey, Sunny	233.21	Planning Project Refund 17-3
2937	05/09/2017	Claims	1	16258	Jean Dawson	4,500.00	Removal Of Yellow Bellied Marmot
2938	05/09/2017	Claims	1	16259	Denchel's Ford Country	1,231.02	Crack Seal- Tar Pot Repair; QCM Inspection, Works Fuel Package- Veh.# 16-2; Heating/Cooling, QCM Inspection- Veh.# 13-05; Works Fuel Saver Package, QCM Inspection,Gas Engine Oil Service, Coolant Flush
2939	05/09/2017	Claims	1	16260	Dura Shine Clean, LLC	175.00	Cleaning Re-coat
2940	05/09/2017	Claims	1	16261	Environment Resource Assoc	201.46	Dissolved Oxygen
2941	05/09/2017	Claims	1	16262	Galls, LLC	1,327.98	Mens Short Sleeve Twill PDU Shirt, Embroiderable Blank Rectangle 1x5 A, Mens Twill PDU Cargo Pant; 7205 Accumold Nylon Trouser Belt; Mens Short Sleeve Twill PDU Shirt , Embroderable Blank Rectangle 1x
2942	05/09/2017	Claims	1	16263	Gap Road Properties	266.35	Planning Project Refund 17-1
2943	05/09/2017	Claims	1	16264	Grainger Inc	892.36	Rotary Gear Pumo Head, Pipe Insulation Wall; Standard AA Battery, Alkaline 9V Battery, Lithium 3V Battery
2944	05/09/2017	Claims	1	16265	Grandview Lumber Co	355.60	Park Boards For Picnic Tables
2945	05/09/2017	Claims	1	16266	HD Fowler, Co	129.77	4" Meter Accessories
2946	05/09/2017	Claims	1	16267	Irrigation Specialists	37.81	Irrigation Parts
2947	05/09/2017	Claims	1	16268	The Janitor's Closet	608.91	446 Tissue 2ply; Can Liners; Can Liner
2948	05/09/2017	Claims	1	16269	City of Kennewick	2,685.50	BiPin Comp Support - Law Enforcment- 2nd QTR
2949	05/09/2017	Claims	1	16270	Kie Supply Corporation	28.59	Coupling Dress Valve
2950	05/09/2017	Claims	1	16271	Leaf	150.60	Police Copier
2951	05/09/2017	Claims	1	16272	The Markets LLC	47.93	Dry Ice; Greeting Card-Nick; Dry Ice; Distilled Water; Dry Ice

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2952	05/09/2017	Claims	1	16273	Mid-Columbia Library	14,624.12	Mid Columbia Library- May 2017
2953	05/09/2017	Claims	1	16274	David Miller	25.00	Refund For Animal Trap
2954	05/09/2017	Claims	1	16275	Mirage Pool N Spa	97.69	Pool Pump Tubes
2955	05/09/2017	Claims	1	16276	Moon Security	54.95	Basic Commercial Monitoring
2956	05/09/2017	Claims	1	16277	Mountain States Construction	400.00	Sheffield Manor/125 Wamba Rd. Refund
2957	05/09/2017	Claims	1	16278	NW Communications Systems	33.94	Add Phantom DN
2958	05/09/2017	Claims	1	16279	Office Depot	607.67	Clipboard, Hooks, Sharpies; Coffee K-Cups, Phone Rest; Keyboard X2; Paper; Weekly Planners; Wall File, Highlighters, Pens; Electric Stapler, OD Red Top 14", Laminating Pouch, Tissues, Dividers
2959	05/09/2017	Claims	1	16280	Planning Assoc Of Wa (paw)	75.00	2017 PAW Membership-S. Zetz
2960	05/09/2017	Claims	1	16281	Platt Electric Company	33.15	Flouresent Light Bulb
2961	05/09/2017	Claims	1	16282	Prosser Napa	174.43	Fitting; Comb Hitch, Hitch Pin, Tar Pot
2962	05/09/2017	Claims	1	16283	Rainwater Water Co	24.00	5 Gallons Of Water
2963	05/09/2017	Claims	1	16284	SafetyGear Corp	170.27	Saftey Vests
2964	05/09/2017	Claims	1	16285	Saxton Riley, PLLC	9,062.67	Planning; Administration; Water Dept.; TBD; WWTP; Prosser Police Dept.; Prosecution For The Month Of April
2965	05/09/2017	Claims	1	16286	Rachel M Shaw	34.78	CIA Sector Summit- Milage
2966	05/09/2017	Claims	1	16287	Silverline Electric, LLC.	10,412.98	WCR Crosswalk Project; WCR Crosswalk Project
2967	05/09/2017	Claims	1	16288	Standard Paint & Flooring, LLC	25.82	Nozzle Head
2968	05/09/2017	Claims	1	16289	Traffic Safety Supply Inc	683.30	Plastic Stencil Sheet, Blank Sheet; Traffic Cones
2969	05/09/2017	Claims	1	16290	USA Football, Inc.	25.00	NFL Flag Exchange Fee
2970	05/09/2017	Claims	1	16291	Valley Publishing Co Inc	145.30	Notice Of SEPA Moratorium Published 4-5-2017; Request For Proposal 5 Police Terminal Purchase; Prosser Legals, 1/2 Rate- 4/5/2017 CW Per March 2017 Error Reconcilliation; 1/2 Rate- 4/5/2017 CW Per Mar
2971	05/09/2017	Claims	1	16292	Vita Clean	250.00	Vita Clean/2251 SR 221
2972	05/09/2017	Claims	1	16293	WA Dept Licensing-Mls	35.00	CDL Knowledge Test
2973	05/09/2017	Claims	1	16294	WA Dept Licensing-Mls	40.00	Commercial License Permit
2974	05/09/2017	Claims	1	16295	WA Dept Transportation Sc	349.71	Signal Maintenance; Signal Maintenance, WCR & 6th St.
3275	05/23/2017	Claims	1	16296	Abadan Tri Cities	378.04	Police Dept. Copier Maintenance; Finance Dept. Copier Maintenance; Water Dept. Copier Maintenance; WWTP Copier Maintenance; Front Desk/Annex Copy Machine Maintenance
3276	05/23/2017	Claims	1	16297	Ace Hardware - Sunnyside	1,676.59	Valve Springs Repair (Weed Wacker); Weed Eater, Chain Saw, Leaf Blower, Chain Loop; Weed Eater, Chain Saw, Leaf Blower, Chain Loop; Weed Eater, Chain Saw, Leaf Blower, Chain Loop
3277	05/23/2017	Claims	1	16298	American Tree Trimmers	2,497.80	Tree Removal W/ Trim Clean-up
3278	05/23/2017	Claims	1	16299	Applied Industrial Technologies, Inc.	4,371.91	Eurodrive
3279	05/23/2017	Claims	1	16300	Autozone	59.06	Starting Fluid; Windshield Washer Fluid; Gorilla Glue And Oil
3280	05/23/2017	Claims	1	16301	B J Paint & Carpet	233.44	Paint
3281	05/23/2017	Claims	1	16302	Benton Co Treas Office	128.94	Crime Victim Comp

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3282	05/23/2017	Claims	1	16303	Benton County Commissioners	6,990.95	Benton County District Court & Office Of Public Defense- March 2017
3283	05/23/2017	Claims	1	16304	Benton County Hospital District 1	40.00	Exempt Buisness, Need To Refund
3284	05/23/2017	Claims	1	16305	Benton Franklin Counties	408.03	2% Liquor Tax- 1st. Quarter
3285	05/23/2017	Claims	1	16306	Benton Franklin Dist Health	200.00	Drinking Bacteria Water
3286	05/23/2017	Claims	1	16307	Benton REA	5,453.33	Water Tower- Regular Bill; Regular Bill; WCR, Chardonnay, Merlot, Gap, & SR 12; PC Service And Repair, Powernet Technology Admin Fee; Powernet Service Virtual Domain (Small)
3287	05/23/2017	Claims	1	16308	Bleyhl Farm Service Gas	2,737.00	PD Fuel Bill; Parks Fuel Bill
3288	05/23/2017	Claims	1	16309	Blueroom	88.00	Sanitizer Unit- City Park Restroom Project
3289	05/23/2017	Claims	1	16310	Cascade Analytical	118.45	Bacteria Samples; Bacteria Samples
3290	05/23/2017	Claims	1	16311	Cascade Auto Glass, Inc.	379.05	Windshield Veh.# 13-2
3291	05/23/2017	Claims	1	16312	Charter Communications	5.54	PD Basic Cable
3292	05/23/2017	Claims	1	16313	Cintas Corp.	132.50	First Aid Kit Refill Supplies; First Aid Supplies
3293	05/23/2017	Claims	1	16314	Cities Insurance Assoc	100.00	Notary Bond-C. Mendoza
3294	05/23/2017	Claims	1	16315	Rec 1	45.00	Credit On Acct-Customer Refund Went To Rec1; Recreation Software
3295	05/23/2017	Claims	1	16316	Code Publishing Co	437.87	PMC Electronic Update; PMC: Electronic Update
3296	05/23/2017	Claims	1	16317	Columbia Title Company SEWA, Inc	20.00	2299.01 - 905 CONCORD WAY
3297	05/23/2017	Claims	1	16318	Cook's Hardware Inc.	447.77	Blade Saw; Ace Pipe Brush; Solder Pumpers Kit, Pipe, RYL; Bulb Fluor, Utility Pull Zinc; Hose, Elbow; Parts For The Sprayer; Bucket, Pail Lid; Anti Seize Lubricant, Electrical Tape, Fasteners; Rake; S
3298	05/23/2017	Claims	1	16319	Cross Match Technologies	934.83	CMT Advantage Maintenance
3299	05/23/2017	Claims	1	16320	Curtis Blue Line	857.94	Drag Stabilizer 12- Gauge Bean Bag Round
3300	05/23/2017	Claims	1	16321	DataPro Solutions Inc	2,100.00	Redbeam: Inventory Software
3301	05/23/2017	Claims	1	16322	National Filter Media	4,531.28	Belts For Filter Press
3302	05/23/2017	Claims	1	16323	Galls, LLC	312.69	Return Men's Sleeve, Duty Belt-Bustmante; Uniform Shirt, Embroiderable Blank Regtangle-Woody; Mens Long Sleeve Twill, Embroiderable Blank Rectangle-Bustamante; Accumold Mace Case-Blackburn; Mens Twill
3303	05/23/2017	Claims	1	16324	Grainger Inc	290.58	Digital Level; Drag Link Socket Bit, Pipe Isulation Tape; Standard AA Battery, Alkaline 9V Battery, Lithium 3V Battery
3304	05/23/2017	Claims	1	16325	HLA Engineering and Land Surveying, Inc.	32,594.30	7th St. ADA Sidewalk Ramp Improvements; 7th St. Recostruction WCR To Meade; Industrial Wastewater Project; 2017 Capital Facility Plan Update; 2017 General Services; Loves Travel Stop Inspection; Basal
3305	05/23/2017	Claims	1	16326	Evan & Flora Hamilton	90.00	Reimbursment For Rental Inspections

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3306	05/23/2017	Claims	1	16327	Iztas Estates, Inc	48.42	1786.01 - 822 ELLEN AVE
3307	05/23/2017	Claims	1	16328	The Janitor's Closet	22.81	Vac Bags
3308	05/23/2017	Claims	1	16329	C/O LKR Real Estate Kennedy, Laurie	40.00	Reimbursment For Rental Inspection
3309	05/23/2017	Claims	1	16330	Kie Supply Corporation	180.07	Gasket; LED HID 5000K
3310	05/23/2017	Claims	1	16331	Language Line Services Inc	17.93	Over The Phone Interpretations; Over-The-Phone Interpretation
3311	05/23/2017	Claims	1	16332	Leaf	667.90	Front Desk & Annex Copy Machine Lease
3312	05/23/2017	Claims	1	16333	Leather & Associates	572.04	Tube Slide Joint Balls
3313	05/23/2017	Claims	1	16334	LexisNexis Risk Solutions	109.46	Online Subscriptions
3314	05/23/2017	Claims	1	16335	Lockshop, The	32.37	City Park Concessions
3315	05/23/2017	Claims	1	16336	The Markets LLC	40.84	Greeting Cards; Returned Card; Distilled Water; Water
3316	05/23/2017	Claims	1	16337	Mastercraft Concrete Fin	51,069.15	City Park Restroom Project
3317	05/23/2017	Claims	1	16338	Mirage Pool N Spa	400.30	Test Kit Complete Service
3318	05/23/2017	Claims	1	16339	Moon Security	54.95	Basic Commercial Monitoring
3319	05/23/2017	Claims	1	16340	Murphey Brothers	662.48	Materials: Gravel
3320	05/23/2017	Claims	1	16341	NW Communications Systems	501.37	Monthly Phone Bill; Phone Issue Service
3321	05/23/2017	Claims	1	16342	North Central Laboratories	323.31	WW Testing Materials
3322	05/23/2017	Claims	1	16343	OL Luther Co	513.47	Asphalt
3323	05/23/2017	Claims	1	16344	Office Depot	1,026.92	Sign Holder, Steno Book, Pens, Tape, Staples, Folders; Key Tags; This CR Relates To Invoice 921805795001, Folders; Folders; Desk Organizer, Electronic Fire Safe; Sign Holder, Hole Punch, Tape
3324	05/23/2017	Claims	1	16345	Oxarc	53.92	Cylinder Rental
3325	05/23/2017	Claims	1	16346	City of Prosser Petty Cash	600.00	Pool Petty Cash
3326	05/23/2017	Claims	1	16347	Platt Electric Company	33.15	Lightbulbs
3327	05/23/2017	Claims	1	16348	Pronto Process	58.50	Process Server-1043 Sadie St
3328	05/23/2017	Claims	1	16349	Prosser Chamber Of Commerce	6,784.45	Hotel/Motel For Tourism And Promotion- May
3329	05/23/2017	Claims	1	16350	Prosser Community Involvement & Action	4,357.99	DFC -April 2017
3330	05/23/2017	Claims	1	16351	Prosser Community Involvement & Action	22,413.52	CPWI- April 2017
3331	05/23/2017	Claims	1	16352	Prosser Napa	43.44	Roto Turner For Veh. # 160
3332	05/23/2017	Claims	1	16353	Prosser Rentals	29.43	11.3 Galls Of Propane (Parts For Crack Seal)
3333	05/23/2017	Claims	1	16354	Prosser Senior Citizens Club	1,000.00	Tables And Chairs
3334	05/23/2017	Claims	1	16355	Prosser, City Of	74,211.93	Water Utility Tax; Wastewater Utility Tax; Garbage Utility Taxes
3335	05/23/2017	Claims	1	16356	Pumptech Inc	3,288.63	Pump Repairs @ WTP
3336	05/23/2017	Claims	1	16357	RLI Surety	125.00	Insurance Bond- Bond# LSM0709035- T Yost
3337	05/23/2017	Claims	1	16358	Rainwater Water Co	22.74	5 Gal. Water; HC Cooler Rent
3338	05/23/2017	Claims	1	16359	Rory Rawlings	1.46	0038.01 - 1215 RIVERSIDE DR
3339	05/23/2017	Claims	1	16360	Relentless, LLC	599.00	Criminal & Terrorist Interdiction Workshop
3340	05/23/2017	Claims	1	16361	City Of Richland	25,039.75	Secomm Dispatch Assesment
3341	05/23/2017	Claims	1	16362	Pape Machinery, Inc.	856.37	Wipers For Backhoe; Grades Blades
3342	05/23/2017	Claims	1	16363	SHI International Corp	8,791.23	Mounting Component; English ESD Software; OptiPlex 7040
3343	05/23/2017	Claims	1	16364	Tasha Sears	40.00	Little League Season Cancelled
3344	05/23/2017	Claims	1	16365	Shred-It USA LLC	23.38	Shredding Services
3345	05/23/2017	Claims	1	16366	Sunbelt	740.60	Concrete Grinder
3346	05/23/2017	Claims	1	16367	Supplyworks	129.30	Cleaning Supplies; White Field Paint

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3347	05/23/2017	Claims	1	16368	Tolman Electric	456.77	Service Call To The Dog Kennel To Fix Fan
3348	05/23/2017	Claims	1	16369	US Bank	28.00	Monthly Maintenance
3349	05/23/2017	Claims	1	16370	Utilities Underground Loc	50.31	Excavating Notice For The Month
3350	05/23/2017	Claims	1	16371	Valley Pipe Co	837.03	(Irrig.) New Parts For Pocket Park; Irrigation Parts
3351	05/23/2017	Claims	1	16372	Verizon Wireless	299.14	City Shop And PD MDT; PD Wireless Phones; Prosser BLDG Dept. MIFI Card; Pool Internet Usage; Public Works Dept.
3352	05/23/2017	Claims	1	16373	Anthony J Von Moos	15.00	Little League Season Cancelled
3353	05/23/2017	Claims	1	16374	WA Dept Licensing-MIs	30.00	Notary Public
3354	05/23/2017	Claims	1	16375	WA Dept Of Commerce	303,998.18	Appointment/Reappointment Loan Payment- PC12-951-068; Loan Payment-PW-01-691-052
3355	05/23/2017	Claims	1	16376	WA Dept Of Enterprise Services	3,114.21	Envelopes; Envelopes; Utility Statements
3356	05/23/2017	Claims	1	16377	WA Patrol Budget & Fiscal Srvc	204.00	PD Background Checks; Background Checks For Parks & Recreation
3357	05/23/2017	Claims	1	16378	WA State Treasurer	8,912.65	PSEA-April 2017
3358	05/23/2017	Claims	1	16379	Watertech	3,596.83	Polymer
3359	05/23/2017	Claims	1	16380	The Wesley Group	2,583.28	Labor Relations Consultant
3360	05/23/2017	Claims	1	16381	ICompass Inc.	13,120.00	Meeting Manager Pro/ Record Manager
3553	05/31/2017	Payroll	1	16382	AFLAC	1,557.98	Pay Cycle(s) 05/31/2017 To 05/31/2017 - AFLAC Pre-Tax; Pay Cycle(s) 05/31/2017 To 05/31/2017 - AFLAC Post-Tax
3554	05/31/2017	Payroll	1	16383	AWC Employment Ben Trust	1,070.38	Pay Cycle(s) 05/31/2017 To 05/31/2017 - Vision
3555	05/31/2017	Payroll	1	16384	Club 24	182.44	Pay Cycle(s) 05/31/2017 To 05/31/2017 - Club 24
3556	05/31/2017	Payroll	1	16385	Employment Security Department	962.93	2ND Quarter 04/01/2017 - 05/31/2017
3557	05/31/2017	Payroll	1	16386	ICMA Retirement Trust	1,674.76	Pay Cycle(s) 05/31/2017 To 05/31/2017 - 401(R); Pay Cycle(s) 05/31/2017 To 05/31/2017 - ICMA - RC
3558	05/31/2017	Payroll	1	16387	Kansas Payment Center	550.00	Pay Cycle(s) 05/31/2017 To 05/31/2017 - Support Withholding
3559	05/31/2017	Payroll	1	16388	OPEIU	659.15	Pay Cycle(s) 05/31/2017 To 05/31/2017 - Union Dues - OPEIU
3560	05/31/2017	Payroll	1	16389	Prosser, City Of	139.20	Pay Cycle(s) 05/31/2017 To 05/31/2017 - Wage Adjust
3561	05/31/2017	Payroll	1	16390	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 05/31/2017 To 05/31/2017 - Legal Defense Fund
3562	05/31/2017	Payroll	1	16391	Teamsters Local Union No 839	1,405.00	Pay Cycle(s) 05/31/2017 To 05/31/2017 - Union Dues - Teamsters
3563	05/31/2017	Payroll	1	16392	WA Dept L & I	15,572.10	2ND Quarter 04/01/2017 - 05/31/2017
3564	05/31/2017	Payroll	1	16393	Washington Teamsters Welfare	66,053.89	Pay Cycle(s) 05/31/2017 To 05/31/2017 - WTWT
3565	05/31/2017	Payroll	1	16394	Western Conf Of Teamsters Pension Trust	4,242.60	Pay Cycle(s) 05/31/2017 To 05/31/2017 - TPT
3785	06/13/2017	Claims	1	16395	AWC	800.00	2017 Annual Conference Registration For D. Stockdale And R. Siemens
3786	06/13/2017	Claims	1	16396	Abadan Tri Cities	107.84	Water Dept. Copy Machine; Police Copy Machine; Finance Copy Machine; WWTP Copier

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3787	06/13/2017	Claims	1	16397	Autozone	27.73	Hex Set; O-Ring; Thermostat/Water Gasket Veh.# 131
3788	06/13/2017	Claims	1	16398	B J Paint & Carpet	767.41	Paint For The Pool; Paint For Pool; Paint For Pool; Paint For Pool
3789	06/13/2017	Claims	1	16399	BDI	86,849.44	Garbage Billing
3790	06/13/2017	Claims	1	16400	Benton Co Sheriff	3,741.70	Custody Billing- April 2017
3791	06/13/2017	Claims	1	16401	Benton Co Treas Office	96.41	Crime Victim Comp
3792	06/13/2017	Claims	1	16402	Benton County Commissioners	8,991.40	Benton County District Court & Office Of Public Defense For April
3793	06/13/2017	Claims	1	16403	Benton Franklin Dist Health	347.00	Pool Facility Permit-(NFRY-8UTSN3)
3794	06/13/2017	Claims	1	16404	Benton REA	4,260.25	Powernet Services Virtual Domain (Small); Water Tower Electric Bill; Electric Bill; WCR, Chardonnay, Merlot, SR12; PC Service And Repair, Powernet Technology Admin Fee
3795	06/13/2017	Claims	1	16405	Bleyhl Farm Service Gas	4,192.42	PD Fuel Billing; PW Fuel Bill; PW/Planning/Building Fuel Bill
3796	06/13/2017	Claims	1	16406	Boys & Girls Clubs	6,250.00	Boys And Girls Club 6-2017
3797	06/13/2017	Claims	1	16407	Brown's Tire Co Inc	33.59	Snow Hog Tires
3798	06/13/2017	Claims	1	16408	CK Home Comfort Systems	9,300.50	New HVAC For The Water Filter Plant
3799	06/13/2017	Claims	1	16409	Campbell & Co	140.09	AC Repair- Server Room Second Opinion
3800	06/13/2017	Claims	1	16410	Cascade Analytical	1,119.19	Bacteria Samples Testing; Bacteria Samples Testing; Bacteria Samples Testing; Bacteria Samples Testing
3801	06/13/2017	Claims	1	16411	Cascade Natural Gas Corp	1,035.42	Natural Gas- 999 Grande Rd.; Natural Gas- 999 Grande Rd. #A; Natural Gas- 1227 Bennett Ave.; Natural Gas- 1605 Sherman Ave.; Natural Gas- 920 Kinney Way; Natural Gas- 902 7th St.
3802	06/13/2017	Claims	1	16412	Centurylink Communications Inc	21.42	Long Distance Telephone Bill
3803	06/13/2017	Claims	1	16413	Centurylink	750.41	Telephone Bill
3804	06/13/2017	Claims	1	16414	Charter Communications	130.00	City Hall Internet
3805	06/13/2017	Claims	1	16415	Chervenell Construction Company	53.22	Utility Deposits Refund
3806	06/13/2017	Claims	1	16416	Cintas Corp.	68.37	Burn Relief Packet; First Aid Supplies
3807	06/13/2017	Claims	1	16417	Cities Insurance Assoc	829.26	Sewer Backup
3808	06/13/2017	Claims	1	16418	Cliff's Septic Services	146.61	Floor Drain For Pool
3809	06/13/2017	Claims	1	16419	Cole Industrial Inc	3,013.65	Bypass Valve Replacement; Credit Memo For Incorrect Total
3810	06/13/2017	Claims	1	16420	Columbia Basin Water Work	1,768.44	Meter Testing Maintenance
3811	06/13/2017	Claims	1	16421	Cook's Hardware Inc.	1,033.42	Regulator Pressr; Maskin Tape, Pro LTX; Primr Valpro; Fasteners; Patch Concrete, Screw, Glue, Sandpaper; Wall Scraper; Batteries; Part For Bathroom Repairs; Probe Set And Pick Up Tools; Correction Flu
3812	06/13/2017	Claims	1	16422	DataPro Solutions Inc	180.60	Sales Taxes To RedBeam
3813	06/13/2017	Claims	1	16423	Denchel's Ford Country	300.75	Works Fuel Saver Package Veh.# 16.1; Works Fuel Saver Package Veh.# 15-02; Check Charging System Veh.#12-01
3814	06/13/2017	Claims	1	16424	Robert C Elder	57.13	Mileage Reimbursement-Yakima Basin Fish And WildlifeRecovery

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3815	06/13/2017	Claims	1	16425	FMI Equipment	43,991.06	Bandit 12" Disc Chipper
3816	06/13/2017	Claims	1	16426	Galls, LLC	53.20	Smith And Wesson Hinged Universal
3817	06/13/2017	Claims	1	16427	General Pacific Inc	8,517.50	Meters
3818	06/13/2017	Claims	1	16428	Grainger Inc	140.54	Batteries; Signs; Half Mask, Bayonet
3819	06/13/2017	Claims	1	16429	Harringtons Trophies	248.69	Employee Of The Year Plaque
3820	06/13/2017	Claims	1	16430	Perry A Harris	35.00	CPR/First Aid
3821	06/13/2017	Claims	1	16431	Kie Supply Corporation	214.94	Parts For Bathroom Repairs; Gask Neoprene W/o CL Carrier; Wilkins Double Check
3822	06/13/2017	Claims	1	16432	Leaf	791.70	Police Copier Lease; Front Desk And Annex Copiers Lease
3823	06/13/2017	Claims	1	16433	Lockshop, The	784.44	City Park Concession Area; City Park Storage; Key For Well House
3824	06/13/2017	Claims	1	16434	The Markets LLC	195.50	Distilled Water; Dry Ice; Swim Diapers; Mountain Mist Water; Paper Plates; Mountain Mist Water
3825	06/13/2017	Claims	1	16435	Scott T McCollum	107.00	Confined Space Training
3826	06/13/2017	Claims	1	16436	Danielle McKeirnan	1,200.00	Lifeguard Recertification Class
3827	06/13/2017	Claims	1	16437	Mid-Columbia Library	14,624.12	Mid Columbia Library- June 2017
3828	06/13/2017	Claims	1	16438	NW Communications Systems	501.37	Programming Changes; Trouble Shooting PD Phone; Monthly Phone Bill
3829	06/13/2017	Claims	1	16439	National Filter Media	653.33	RST Screen
3830	06/13/2017	Claims	1	16440	North Central Laboratories	733.15	Self-Stirring Probe, Gel-Filled Electrode
3831	06/13/2017	Claims	1	16441	OL Luther Co	1,032.76	Asphalt; Asphalt
3832	06/13/2017	Claims	1	16442	Occupational Medical Clinic of Tacoma	34.00	Drug Screen
3833	06/13/2017	Claims	1	16443	Office Depot	198.09	Ink Cartridge, Pens, Binders; Memo Book, Envelopes, Colored Paper, CD-R Spindle, Dividers; Cornell Frame; Binder, Index Tabs
3834	06/13/2017	Claims	1	16444	Outwest Pet Rescue	840.00	Animal Control Sevices; Animal Control Sevices
3835	06/13/2017	Claims	1	16445	Benkomatic / Owen Equipment	3,094.77	Links For The Sweeper; Brushes For Sweepers; Chain Elevator For Sweeper; Weldment Pin Returned; Credit Memo For BRG- .750 X1
3836	06/13/2017	Claims	1	16446	Oxarc	4,827.74	Chlorine; Tank Rental; Oxygen
3837	06/13/2017	Claims	1	16447	Pasco Police Reserve Unit	104.00	Graduation Banquet Ceeremony
3838	06/13/2017	Claims	1	16448	Trevor S Pottle	384.00	Meal Reimbursement; Meal Reimbursement
3839	06/13/2017	Claims	1	16449	Prosser Chamber Of Commerce	7,862.60	Hotel Motel Funds For Tourisim Promotion
3840	06/13/2017	Claims	1	16450	Prosser Napa	693.28	Flasher Electro Mech; Grease; Pin And WD40 Spray; Oil; Bit For #148; Brakes For #148; Brake Pads; Oil For The Shop; Towels For The Shop; Air Filter; Brake Cleaner For Veh. # 169; Pin And Lock Pin; Oil
3841	06/13/2017	Claims	1	16451	Prosser, City Of	33,302.66	Water Bill
3842	06/13/2017	Claims	1	16452	Q-Tech Auto Service Ctr	217.86	AC Repairs To Veh. #109
3843	06/13/2017	Claims	1	16453	Quick Road Repair LLC	1,132.61	Road Patch
3844	06/13/2017	Claims	1	16454	RLI Surety	75.00	Notary Bond Renewal-Kendall
3845	06/13/2017	Claims	1	16455	Rainwater Water Co	82.74	5 Gal Water; 5 Gal. Water; HC Cooler Rental
3846	06/13/2017	Claims	1	16456	Vanessa Sanchez	15.00	Little League Season Cancelled

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3847	06/13/2017	Claims	1	16457	Saxton Riley, PLLC	3,000.00	Prosecutions For The Month Of May 2017
3848	06/13/2017	Claims	1	16458	Seawestern Inc	189.00	Air Pack Testing
3849	06/13/2017	Claims	1	16459	Matthew B Shanafelt	113.23	Meal/Fuel Reimbursement
3850	06/13/2017	Claims	1	16460	Supplyworks	302.55	Cleaning Supplies; Roll Towel; Cleaning Supplies
3851	06/13/2017	Claims	1	16461	Swimoutlet.com	513.73	Fanny Packs, Shorts
3852	06/13/2017	Claims	1	16462	Randall D Taylor	91.72	Travel Reimbursement
3853	06/13/2017	Claims	1	16463	Tolman Electric	3,323.16	Water Tower Repairs; Check Pump At Water Treatment Plant
3854	06/13/2017	Claims	1	16464	Traffic Safety Supply Inc	226.02	Stencil Plastic
3855	06/13/2017	Claims	1	16465	US Bank	28.00	Monthly Maintenance
3856	06/13/2017	Claims	1	16466	Valley Pipe Co	789.56	Roadside WCR; Sewer Plug; Fittings; Pipes; Sprinklers; Dig Controller/Pocket Park; Yard Sprinklers
3857	06/13/2017	Claims	1	16467	Valley Publishing Co Inc	855.30	Notice Of Public Hearing; Legal Publication Ordinance, Published 4/19; Legal Publication Ordinance, Published 5/3; Legal Publication Ordinance, Published 5/17; Spring Clean Up; P/T Clerk, Surplus Item
3858	06/13/2017	Claims	1	16468	Verizon Wireless	1,062.46	MOT'S/City Shop Internet; PD Wireless Phones
3859	06/13/2017	Claims	1	16469	Vinyl Addictions, LLC	1,224.19	Pool T-Shirts; Little League Shirts And Hats
3860	06/13/2017	Claims	1	16470	Jim & Alice Von Moos	25.00	Refund For Swim Lessons
3861	06/13/2017	Claims	1	16471	WA Dept Licensing-MIs	35.00	CDL Knowledge Test
3862	06/13/2017	Claims	1	16472	WA Dept Licensing-MIs	30.00	Notary Renewal- Murphey
3863	06/13/2017	Claims	1	16473	WA Dept Of Enterprise Services	496.15	May Newsletter
3864	06/13/2017	Claims	1	16474	WA Dept Transportation Sc	457.63	Signal Maintanace; Signal Maintanace
3865	06/13/2017	Claims	1	16475	WA Finance Officers Assoc	450.00	WFOA 2017 Annual Conference
3866	06/13/2017	Claims	1	16476	WA State Treasurer	5,787.84	PSEA -May 2017
3867	06/13/2017	Claims	1	16477	The Wesley Group	3,900.00	Labor Relations Consultant
3875	06/13/2017	Claims	1	16478	Rec 1	100.00	Recreation Software
4061	06/21/2017	Claims	1	16479	Devin Dawsey	270.00	Referee For Flag Football
4062	06/21/2017	Claims	1	16480	Henry Lopez	210.00	Referee For Flag Football
4063	06/21/2017	Claims	1	16481	Lionel Martinez	45.00	Referee For Flag Football
4118	06/27/2017	Claims	1	16482	Abadan Tri Cities	354.85	Front Desk/Admin Copier Maintenance
4119	06/27/2017	Claims	1	16483	All The King's Flags	317.10	City OF Prosser Flags
4120	06/27/2017	Claims	1	16484	Autozone	56.30	Oil Change Veh.# 170; Sensor Cleaner
4121	06/27/2017	Claims	1	16485	BDI	85,220.96	Garbage Billing May 2017
4122	06/27/2017	Claims	1	16486	Benton Co Sheriff	9,425.16	Custody Billing May 2017; Medical Supplies Cost Recovery
4123	06/27/2017	Claims	1	16487	Benton Co Treas Office	6.81	Property Tax 2017
4124	06/27/2017	Claims	1	16488	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
4125	06/27/2017	Claims	1	16489	Benton REA	3,682.88	PC Service And Repair, Powernet Technology Admin
4126	06/27/2017	Claims	1	16490	Bleyhl Farm Service Gas	700.45	Parks Fuel Bill
4127	06/27/2017	Claims	1	16491	Cascade Analytical	237.30	Bacteria Samples Testing; Bacteria Samples Testing; Bacteria Samples Testing; Bacteria Samples Testing
4128	06/27/2017	Claims	1	16492	Centurylink	773.10	Monthly Telephone Bill
4129	06/27/2017	Claims	1	16493	Charter Communications	27.47	PD Basic Cable
4130	06/27/2017	Claims	1	16494	Code Publishing Co	253.80	PMC: Electronic Update

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4131	06/27/2017	Claims	1	16495	Cook's Hardware Inc.	676.91	Reducing Coupling Glove; Bulbs, Chalk; Paint Roller, Drop Cloth; Elbow, Tube Poly; Tray Liners, Cleanser; Roller Cover, Angle Poly Brush, Spray Paint; Hose, Cord, And Pump; Mop Head; Outdoor Scrubbing
4132	06/27/2017	Claims	1	16496	Correct Equipment	178.08	Pressure Disk, Spring Washer
4133	06/27/2017	Claims	1	16497	Day Management	452.72	PD Radio Repair
4134	06/27/2017	Claims	1	16498	Denchel's Ford Country	233.57	Works Fuel Saver Package Veh # 13-05; Works Fuel Saver Pakage/Check Engine Light Veh #13-04
4135	06/27/2017	Claims	1	16499	Dura Shine Clean, LLC	216.00	PD Carpet Cleaning
4136	06/27/2017	Claims	1	16500	Robert & Carol Elder	50.00	Rental Refund
4137	06/27/2017	Claims	1	16501	Emergency Safety Supply	245.71	Officer Gloves; Evidence Collection Bags
4138	06/27/2017	Claims	1	16502	Enviro - Clean Equipment	198.44	Rebuild Kit
4139	06/27/2017	Claims	1	16503	General Pacific Inc	2,258.88	3" Meter
4140	06/27/2017	Claims	1	16504	Grainger Inc	373.82	Galvanized Coupling; Cooler, Nipple, Gloves, Pry Bars; Graffiti And Paint Remover
4141	06/27/2017	Claims	1	16505	HD Fowler, Co	170.18	Quick Joint Adapter
4142	06/27/2017	Claims	1	16506	Core & Main LP	2,281.79	Meter Valve, Check Valve, Pipe
4143	06/27/2017	Claims	1	16507	HLA Engineering and Land Surveying, Inc.	24,164.95	Industrial Wastewater Project; 2017 General Services; 7th St. Reconstruction; Basalt Loop Inspection Services; Loves Travel Stop Inspection Services
4144	06/27/2017	Claims	1	16508	James & Mary Hudak	25.00	Discount For Pool Passes
4145	06/27/2017	Claims	1	16509	The Human Solution	349.00	Office Chairs For PD
4146	06/27/2017	Claims	1	16510	Kie Supply Corporation	37.68	Shower Valve With Chain
4147	06/27/2017	Claims	1	16511	Language Line Services Inc	87.81	Over-The-Phone Interpretations-PD; Over-The-Phone Interpretation-City Hall
4148	06/27/2017	Claims	1	16512	LexisNexis Risk Solutions	109.46	Online Subscriptions
4149	06/27/2017	Claims	1	16513	The Markets LLC	59.36	Council Meeting Snacks 6-6-17 Meeting; Paper Plates; Distilled Water; Distilled Water; Distilled Water
4150	06/27/2017	Claims	1	16514	Rene Martinez	10.00	Charged A Non-Resident Fee
4151	06/27/2017	Claims	1	16515	Christiana J Mendoza	130.09	Food And Drinks For Officers Working The Hogs And Dogs Event
4152	06/27/2017	Claims	1	16516	Mirage Pool N Spa	291.59	Pool Supplies
4153	06/27/2017	Claims	1	16517	NW Communications Systems	373.32	Trouble Shooting Phone Service Repair; Trouble Shooting Pool Phone
4154	06/27/2017	Claims	1	16518	Natural Selection Farms	56,777.63	Sludge Hauling
4155	06/27/2017	Claims	1	16519	North Central Laboratories	2,051.89	Ammonia; Ammonia
4156	06/27/2017	Claims	1	16520	OL Luther Co	509.83	Asphalt
4157	06/27/2017	Claims	1	16521	Occupational Health Services-Sunnyside	41.00	Drug Test
4158	06/27/2017	Claims	1	16522	Office Depot	296.67	Sheet Protectors, Rubberbands, Parchment Paper, Tabs, Binders, Laminate Pouches; Paper
4159	06/27/2017	Claims	1	16523	Outwest Pet Rescue	360.00	Animal Control Services
4160	06/27/2017	Claims	1	16524	Overhead Door Company	253.69	PD Garage Door Remotes
4161	06/27/2017	Claims	1	16525	Benkomatic / Owen Equipment	1,586.36	Chain Elevator
4162	06/27/2017	Claims	1	16526	Oxarc	2,461.57	Hydrochloric Acid; Sodium Hypochlorite Bulk

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4163	06/27/2017	Claims	1	16527	PMH Medical Center	1,468.00	Drug Testing-Parks; Drug Tests-Park; Drug Test-Parks; Drug Tests-PAC/Finance
4164	06/27/2017	Claims	1	16528	Pitney Bowes Inc	565.80	Postage Meter Rental; Postage Machine Maintenance
4165	06/27/2017	Claims	1	16529	Platt Electric Company	24.76	Dialer Battery
4166	06/27/2017	Claims	1	16530	Prosser Community Involvement & Action	20,924.77	CPWI May 2017; DFC May 2017
4167	06/27/2017	Claims	1	16531	Prosser Napa	31.56	Refund For Coupler; Hydraulic Filter; Sweeper
4168	06/27/2017	Claims	1	16532	Prosser, City Of	85,897.90	Garbage Utility Taxes; Wastewater Utility Tax; Water Utility Tax
4169	06/27/2017	Claims	1	16533	City Of Prosser	1.69	5889.01 - HYDRANT-1577299
4170	06/27/2017	Claims	1	16534	SHI International Corp	53.75	Stand For Notice Board
4171	06/27/2017	Claims	1	16535	SWANA	212.00	SWANA Membership Dues
4172	06/27/2017	Claims	1	16536	Saxton Riley, PLLC	3,780.00	Building Facility Lease; Planning; WWTP; Building; Administration (Civil)
4173	06/27/2017	Claims	1	16537	Shred-It USA LLC	23.38	Shredding Services
4174	06/27/2017	Claims	1	16538	Supplyworks	635.48	Pool Cleaning Supplies + Lights For Library
4175	06/27/2017	Claims	1	16539	TMG Services	821.62	Repairs To Chlorinator @ WWTP
4176	06/27/2017	Claims	1	16540	Marshall & Lenee Taylor	150.00	Reduced Cost Of Special Event Permit For 2 Events
4177	06/27/2017	Claims	1	16541	Tolman Electric	893.24	Lift Station #2
4178	06/27/2017	Claims	1	16542	United States Marshals Service/JPATS	2,266.00	Prisoner Transportation
4179	06/27/2017	Claims	1	16543	Utilities Underground Loc	50.31	Excavation Notifications
4180	06/27/2017	Claims	1	16544	Valley Pipe Co	461.76	Sprinklers; Irrigation Parts; Irrigation Valves For Park; Pipes For Streets; Outdoor Timers For Parks
4181	06/27/2017	Claims	1	16545	Valley Publishing Co Inc	362.56	Credit Payment Was Put On Wrong Invoice; PAC Advertisement; PAC Advertisement; Ordinance Summary Published-No Charge Due To Error; Summer Staff Ad, PW Surplus Items, Finance Staff Ad
4182	06/27/2017	Claims	1	16546	Verizon Wireless	1,905.04	Public Works Dept.; Prosser Building Dept. MIFI Card; Wireless Phones + MOT's
4183	06/27/2017	Claims	1	16547	WA Dept Ecology	50.00	WWTP Operator In Training Certification Application
Void 4184	06/27/2017	Claims	1	16548	WA Dept Licensing-MIs	35.00	CDL Knowledge Test
4185	06/27/2017	Claims	1	16549	WA Dept Of Enterprise Services	2,731.53	Utility Statements (7-16/6/17); June Newsletter
4186	06/27/2017	Claims	1	16550	WA Dept Transportation Sc	8,863.84	Signal Maintenance- WCR & 6th St.; Signal Maintenance- WCR & North River Rd.; City Of Prosser Merlot/WCR Signal Review
4187	06/27/2017	Claims	1	16551	WA Patrol Budget & Fiscal Srvc	576.00	Background Checks For Pool Dept.; Background Checks For PD
4188	06/27/2017	Claims	1	16552	Watertech	3,596.83	275 Gallon IBC
4189	06/27/2017	Claims	1	16553	Yesco Signs LLC	211.26	Repair Police Sign In Front Of Door
4217	06/27/2017	Claims	1	16554	Robin Siemens	434.88	Reimbursment For Comfort Inn-AWC Annual Conference 2017
4306	06/28/2017	Claims	1	16555	VOID-ACH Setup For Public Surpluss		VOID-ACH Setup For Public Surpluss

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4414	06/30/2017	Payroll	1	16556	AFLAC	1,557.98	Pay Cycle(s) 06/30/2017 To 06/30/2017 - AFLAC Pre-Tax; Pay Cycle(s) 06/30/2017 To 06/30/2017 - AFLAC Post-Tax
4415	06/30/2017	Payroll	1	16557	AWC Employment Ben Trust	1,129.30	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Vision
4416	06/30/2017	Payroll	1	16558	Club 24	160.72	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Club 24
4417	06/30/2017	Payroll	1	16559	Employment Security Department	541.57	2ND Quarter 06/01/2017 - 06/30/2017
4418	06/30/2017	Payroll	1	16560	ICMA Retirement Trust	2,582.56	Pay Cycle(s) 06/30/2017 To 06/30/2017 - 401(R); Pay Cycle(s) 06/30/2017 To 06/30/2017 - ICMA - RC
4419	06/30/2017	Payroll	1	16561	Kansas Payment Center	550.00	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Support Withholding
4420	06/30/2017	Payroll	1	16562	OPEIU	797.97	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Union Dues - OPEIU
4421	06/30/2017	Payroll	1	16563	Prosser, City Of	3,050.00	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Lifeguard Certification
4422	06/30/2017	Payroll	1	16564	Prosser, City Of	139.20	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Wage Adjust
4423	06/30/2017	Payroll	1	16565	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Legal Defense Fund
4424	06/30/2017	Payroll	1	16566	Teamsters Local Union No 839	1,405.00	Pay Cycle(s) 06/30/2017 To 06/30/2017 - Union Dues - Teamsters
4425	06/30/2017	Payroll	1	16567	WA Dept L & I	7,453.75	2ND Quarter 06/01/2017 - 06/30/2017
4426	06/30/2017	Payroll	1	16568	Washington Teamsters Welfare	68,606.37	Pay Cycle(s) 06/30/2017 To 06/30/2017 - WTWT
4427	06/30/2017	Payroll	1	16569	Western Conf Of Teamsters Pension Trust	4,165.60	Pay Cycle(s) 06/30/2017 To 06/30/2017 - TPT
4428	06/28/2017	Claims	1	16570	VOID-PRinting Error		VOID-PRinting Error
4429	06/28/2017	Claims	1	16571	VOID Printing Error		VOID Printing Error
4587	07/11/2017	Claims	1	16572	A-Line Paving, LLC	3,089.00	Work Completed @ 7th And Sommers
4588	07/11/2017	Claims	1	16573	ABC Fire Control	299.74	Hood Cleaning-City Park Concession
4589	07/11/2017	Claims	1	16574	Abadan Tri Cities	96.45	Water Dept. Copier Maintenance; Police Dept. Copier; Finance Dept. B&W
4590	07/11/2017	Claims	1	16575	Ace Hardware - Sunnyside	399.22	Pool AC Unit
4591	07/11/2017	Claims	1	16576	Alpine Products	5,120.57	Paint
4592	07/11/2017	Claims	1	16577	Autozone	133.71	Winterizing Fluid, Oil- Veh# 173; Door Mirror Veh# 108
4593	07/11/2017	Claims	1	16578	B J Paint & Carpet	32.47	Paint For Streets
4594	07/11/2017	Claims	1	16579	Steven W Becken	237.97	Travel Reimbursment For Steven Becken
4595	07/11/2017	Claims	1	16580	Benton REA	892.68	Powernet Service Virtual Domain (small); Electric Bill; WCR, Chardonnay, Merlot, SR12; Water Tower Electric Bill
4596	07/11/2017	Claims	1	16581	Joan Bertram	20.00	Refund For Park Reservation- J. Bertram
4597	07/11/2017	Claims	1	16582	Bleyhl Farm Service Gas	2,084.38	PW Fuel Audit; PW, Planning, Building Fuel Audit
4598	07/11/2017	Claims	1	16583	Boys & Girls Clubs	6,250.00	Boys And Girls Club 7-2017
4599	07/11/2017	Claims	1	16584	Brown's Tire Co Inc	33.59	Pressure Washer
4600	07/11/2017	Claims	1	16585	CK Home Comfort Systems	7,653.44	Walk Through @ City Hall; Service Check, Refrigerant Charge; City Hall Server Room

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4601	07/11/2017	Claims	1	16586	Cascade Analytical	270.68	Bateria Sample Testing; Bateria Sample Testing; Bateria Sample Testing; Bateria Sample Testing
4602	07/11/2017	Claims	1	16587	Cascade Natural Gas Corp	1,593.28	Natural Gas-902 7th St.; Natural Gas-920 Kinney Way; Natural Gas-1605 Sherman Ave.; Natural Gas-999 Grande Rd.; Natural Gas-1227 Bennett Ave.; Natural Gas-999 Grande Dr. #A
4603	07/11/2017	Claims	1	16588	Centurylink Communications Inc	21.76	Long Distance Telephone Bill
4604	07/11/2017	Claims	1	16589	Charter Communications	130.00	City Hall Internet
4605	07/11/2017	Claims	1	16590	Cintas Corp.	26.02	Lens/Screen Pads
4606	07/11/2017	Claims	1	16591	Cities Insurance Assoc	1,000.00	Sewer Backup Claim #: Suarez 45722
4607	07/11/2017	Claims	1	16592	Civic Plus, Inc.	430.22	Recreation Software
4608	07/11/2017	Claims	1	16593	Cook's Hardware Inc.	1,109.40	Gas Can; Concrete Mix; Plastic Syringe; Chalk Powder, Chalk Line; Deck Brush; Irrigation/Water Parts; Key Cutting; Toolboxes; Ant Bait, Ant Killer, PineSol, All Purpose Cleaner, Pole, Sponge; UPS Ship
4609	07/11/2017	Claims	1	16594	Enviro - Clean Equipment	137.97	Rebuild Kit
4610	07/11/2017	Claims	1	16595	Epcoc Inc	36.92	Embroidered Logo
4611	07/11/2017	Claims	1	16596	FSI Fabrication Inc	197.89	Hand Rail For Boys And Girls Club
4612	07/11/2017	Claims	1	16597	Ferguson Enterprises Inc	5,891.77	Hydrants
4613	07/11/2017	Claims	1	16598	Galls, LLC	296.75	Fox Earphones For Sabalza/Spurgeon; Retention Holster
4614	07/11/2017	Claims	1	16599	Grainger Inc	330.11	Disposable Gloves; Foam Soap For Parks
4615	07/11/2017	Claims	1	16600	HD Fowler, Co	14,502.55	Fire Hydrant; Parts For Highland Main Extension; Valve Resetter; Backflow Assembly Parts
4616	07/11/2017	Claims	1	16601	Sarah Heintz	175.00	Refund Free Pool Pass Drawing-S. Heintz
4617	07/11/2017	Claims	1	16602	Inland Alarm, LLC	319.28	Panic Alarm System Monitoring
4618	07/11/2017	Claims	1	16603	Kelly Jackson	20.00	Refund Pool Passes- K Jackson
4619	07/11/2017	Claims	1	16604	Leaf	123.80	Police Copier Printer
4620	07/11/2017	Claims	1	16605	The Markets LLC	140.37	Distilled Water; Swim Diapers; Swim Diapers; Swim Diapers
4621	07/11/2017	Claims	1	16606	Mid-Columbia Library	14,624.12	Mid-Columbia July 2017
4622	07/11/2017	Claims	1	16607	Mirage Pool N Spa	123.42	Calcium Chloride
4623	07/11/2017	Claims	1	16608	Moon Security	54.95	Basic Commercial Monitoring
4624	07/11/2017	Claims	1	16609	National Barricade Of Spokane	635.85	Street Signs; Street Signs
4625	07/11/2017	Claims	1	16610	North American Filtration	223.00	O-ring For Strainer
4626	07/11/2017	Claims	1	16611	OL Luther Co	535.24	Asphalt
4627	07/11/2017	Claims	1	16612	Office Depot	507.96	Black Ink, Calculator; Tickets; Bandages; Lanyard Badge; Tabs, Lables, Pen, Paper, Wipes, Sharpies; Ice Packs
4628	07/11/2017	Claims	1	16613	Oxarc	3,621.58	Oxygen, Acetylene, Hazardous Material Charge; Sodium Hypochlorite
4629	07/11/2017	Claims	1	16614	The Print Guys Inc	65.16	Buisness Cards For Shaine Hellyer
4630	07/11/2017	Claims	1	16615	Prosser Community Involvement & Action	1,080.00	ESD 123- Youth Mental Health First Aid Manuals
4631	07/11/2017	Claims	1	16616	Prosser Economic Development A	11,750.00	Contract Service Q2 & Grant Writer Agreement Q2
4632	07/11/2017	Claims	1	16617	Prosser Rentals	146.61	Fuel + Trencher
4633	07/11/2017	Claims	1	16618	Prosser, City Of	23,723.16	Water Bill

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4634	07/11/2017	Claims	1	16619	Pumpstech Inc	6,119.62	Non-Clog Pump
4635	07/11/2017	Claims	1	16620	Rainwater Water Co	18.00	5 Gal Water
4636	07/11/2017	Claims	1	16621	SHI International Corp	942.84	SonicWall Software
4637	07/11/2017	Claims	1	16622	Saxton Riley, PLLC	3,000.00	Prosecutions-July
4638	07/11/2017	Claims	1	16623	Ann & James Smith	7.74	0765.01 - 1230 PLAYFIELD AVE
4639	07/11/2017	Claims	1	16624	Supplyworks	915.91	Cleaning Supplies-Janitorial; Cleaning Supplies- Pool; Paper Towels, For Janitorial; Urinal Screen, Liners; Toilet Paper, Cleaner Fuild, Doggy Waste Bags
4640	07/11/2017	Claims	1	16625	Traffic Safety Supply Inc	2,768.37	Premark Thermal Tape
4641	07/11/2017	Claims	1	16626	Tri-State Machinery	1,554.34	Pit Cover
4642	07/11/2017	Claims	1	16627	Valley Pipe Co	543.74	Sprinklers; Piping For City Park Restroom Project
4643	07/11/2017	Claims	1	16628	Valley Publishing Co Inc	67.45	Legal Publication Ordinance Summary #17-3011; Notary Stamp For Christy Mendoza
4644	07/11/2017	Claims	1	16629	Verizon Wireless	1,106.84	PD Wireless Phones
4645	07/11/2017	Claims	1	16630	WA Dept Of Commerce	19,395.36	Loan Payment T2001-060
4646	07/11/2017	Claims	1	16631	WA Dept Of Enterprise Services	786.44	July Newsletter; CCR Insert
4647	07/11/2017	Claims	1	16632	WA Patrol Budget & Fiscal Srvc	600.00	Access User Fee
4648	07/11/2017	Claims	1	16633	Wat Inc	21,987.59	Vehicle Dock & Replication W/ Screen Stiffener; Computer, Webcam, Sunlight Readable Screen
4649	07/11/2017	Claims	1	16634	The Wesley Group	2,320.00	Labor Relations Consultant
4937	07/25/2017	Claims	1	16635	Abadan Tri Cities	16.27	WWTP Copier
4938	07/25/2017	Claims	1	16636	Alpine Products	425.71	6 Gal. Thinner
4939	07/25/2017	Claims	1	16637	Uriel Araiza	80.00	CDL Physical U. Araiza
4940	07/25/2017	Claims	1	16638	Arrow Construction and Supply	3,366.60	Tarpot
4941	07/25/2017	Claims	1	16639	Autozone	14.11	Window Tinting Pool
4942	07/25/2017	Claims	1	16640	BDI	95,745.70	Garbage Billing
4943	07/25/2017	Claims	1	16641	Benton Co Gis Dept	1.00	Images
4944	07/25/2017	Claims	1	16642	Benton Co Treas Office	109.24	Crime Victim Comp
4945	07/25/2017	Claims	1	16643	Benton County Commissioners	9,431.73	Benton County District Court & Office Of Public Defense For May
4946	07/25/2017	Claims	1	16644	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
4947	07/25/2017	Claims	1	16645	Bleyhl Farm Service Gas	3,081.50	PD Fuel Bill; Parks Dept Fuel Bill
4948	07/25/2017	Claims	1	16646	Brown's Tire Co Inc	627.88	Tire Service
4949	07/25/2017	Claims	1	16647	CK Home Comfort Systems	81.45	A.C. Repair- Reset Unit In Annex
4950	07/25/2017	Claims	1	16648	Cascade Analytical	96.40	Bacteria Samples; Bacteria Samples
4951	07/25/2017	Claims	1	16649	Centurylink	773.11	Monthly Telephone Bill
4952	07/25/2017	Claims	1	16650	Code Publishing Co	93.18	PMC: Electric Update
Void 4953	07/25/2017	Claims	1	16651	Cole Industrial Inc	2,707.57	Replaced Motor At Pool
4954	07/25/2017	Claims	1	16652	Cook's Hardware Inc.	521.26	UPS Shipping; Cleaner, Sealant, Ball Valve, Elbow Pipe, Coupling; Pool Internet Usage; Nipple Galv, Elbow GLV, Valve Gate Brass; UPS Shipping Holster Drop Return; Line Trimmer; Putty Knife, Paint Tool
4955	07/25/2017	Claims	1	16653	Correct Equipment	771.49	Pump Lobe Kit
4956	07/25/2017	Claims	1	16654	Datec Inc	295.39	Barcode Scanner

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4957	07/25/2017	Claims	1	16655	Denchel's Ford Country	95.98	Works Fuel Saver Package Veh.# 17-1; Works Fuel Saver Package, Veh.#16-2; Replace Brake Lights (Work Under Warranty) Veh.# 13.01; Fuel Works Saver Package- Covered Under Warranty Veh. #13.01
4958	07/25/2017	Claims	1	16656	Desert Valley Powersports	358.97	Maintenance Check For 4x4 Yamaha Veh.# 195
4959	07/25/2017	Claims	1	16657	Galls, LLC	691.83	Credit Memo For Retention Holster- Ed Blackburn; Vision With AXII W/ 2 Carriers No TH-A. Bustamante
4960	07/25/2017	Claims	1	16658	Grainger Inc	42.52	Batteries; Ratcheting Wrench
4961	07/25/2017	Claims	1	16659	HLA Engineering and Land Surveying, Inc.	19,712.16	17003G Prosser- 2017 General Services; 17081E Prosser- Industrial Wastewater Project
4962	07/25/2017	Claims	1	16660	Hasty Awards	585.71	Little League Trophies
4963	07/25/2017	Claims	1	16661	ICMA Retirement Corporation	125.00	Annual Plan Fee
4964	07/25/2017	Claims	1	16662	International Code Council, In	135.00	ICC Membership Renewal- B. Morrow
4965	07/25/2017	Claims	1	16663	Intoximeters	68.26	Mouthpiece FST
4966	07/25/2017	Claims	1	16664	City of Kennewick	2,685.50	BI-Pin Comp Support- Law Enforcement- 3rd QRT
4967	07/25/2017	Claims	1	16665	Kie Supply Corporation	209.54	Sprinkler Parts; Sprinklers
4968	07/25/2017	Claims	1	16666	Language Line Services Inc	29.96	Over The Phone Interpretation For PD; Over The Phone Interpretation
4969	07/25/2017	Claims	1	16667	Language Testing International	70.00	Bilingual Test-Faviola Alcazar
4970	07/25/2017	Claims	1	16668	Leaf	667.90	Front Desk And Annex Copy Machine Lease
4971	07/25/2017	Claims	1	16669	LexisNexis Risk Solutions	109.46	Online Subscriptions
4972	07/25/2017	Claims	1	16670	Lockshop, The	147.82	Key Replacement For PD
4973	07/25/2017	Claims	1	16671	The Markets LLC	230.25	Swim Diapers; Swim Diapers; Distilled Water; Water; Distilled Water; Mountain Mist Water
4974	07/25/2017	Claims	1	16672	City Of Prosser	66.15	5809.01 - HYDRANT-3651642
4975	07/25/2017	Claims	1	16673	NW Communications Systems	433.25	Monthly Phone Bill
4976	07/25/2017	Claims	1	16674	North Central Laboratories	628.02	Pre-Washer Fiber Glass Filters, Box Detergant
4977	07/25/2017	Claims	1	16675	Office Depot	339.39	Computer Monitors; Keyboard/Mouse; Planners; Black Lanyards; Post-It Notes, White Out; Tape
4978	07/25/2017	Claims	1	16676	Outwest Pet Rescue	440.00	Animal Control Services
4979	07/25/2017	Claims	1	16677	Oxarc	1,843.86	Small Cylinders; Sodium Hypoclorite, Hydrochloric Acid; Duplicate Payment For Oxygen
4980	07/25/2017	Claims	1	16678	PR Diamond Products Inc	639.00	Multi-Purpose Blade
4981	07/25/2017	Claims	1	16679	Prosser Chamber Of Commerce	9,852.95	Hotel/Motel Funds For Tourism And Promotion; Tourism Promotion Advertising & Marketing
4982	07/25/2017	Claims	1	16680	Prosser Community Involvement & Action	34,612.38	CPWI June 2017; DFC June 2017
4983	07/25/2017	Claims	1	16681	Prosser Napa	221.95	Coupler; Air Filter Kit; Oil
4984	07/25/2017	Claims	1	16682	Prosser, City Of	88,834.42	Water Utility Tax; Waste Water Utility Tax; Garbage Utility Tax
4985	07/25/2017	Claims	1	16683	Public Agency Training Council Inc	325.00	Basic Criminal Investigation Seminar- Tanner Woody
4986	07/25/2017	Claims	1	16684	Public Safety Testing	139.00	Subscription Fees Q2
4987	07/25/2017	Claims	1	16685	Q-Tech Auto Service Ctr	263.27	Replaced AC Belt Veh. #109

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4988	07/25/2017	Claims	1	16686	Rainwater Water Co	100.74	HC Cooler Rent; 5 Gal Water Delivered; 5 Gal Water Delivered; 5 Gal Water Delivered; 5 Gal Water Delivered
4989	07/25/2017	Claims	1	16687	City Of Richland	25,039.75	Quarterly Dispatch Console Cost 3rd QRT
4990	07/25/2017	Claims	1	16688	Saxton Riley, PLLC	3,040.00	Sewer Dept.; Records Request (Civil); Prosser Police Dept.; Planning; WWTP; Code Enforcement; Administration (Civil)
4991	07/25/2017	Claims	1	16689	Shred-It USA LLC	23.38	Shreddig Services
4992	07/25/2017	Claims	1	16690	Robin Siemens	353.89	Travel Reimbursment For Rob Siemens- AWC Annual Conference
4993	07/25/2017	Claims	1	16691	David Stockdale	106.00	Travel Reimbursement D. Stockdale- AWC Annual Conference
4994	07/25/2017	Claims	1	16692	Supplyworks	651.79	Cleaning Supplies For Janitorial; Pumice Sticks For Janitorial; Refill Bags; Was Overcharged On Invoice 406545855 For Comet Cleaner; Library, Pool, Parks Cleaning Supplies; Wall Brackets For Pool
4995	07/25/2017	Claims	1	16693	Ted Brown Music Co	2,092.70	Speaker And Installation
4996	07/25/2017	Claims	1	16694	Tony's Lawn Service	1,194.60	Brush/Fire Hazzard Clean-Up
4997	07/25/2017	Claims	1	16695	US Bank	28.00	Monthly Maintenance
4998	07/25/2017	Claims	1	16696	Uline	471.37	Mini Grip Bags
4999	07/25/2017	Claims	1	16697	Utilities Underground Loc	38.70	Excavation Notices
5000	07/25/2017	Claims	1	16698	Valley Pipe Co	566.33	Pipes; Pipes
5001	07/25/2017	Claims	1	16699	Valley Publishing Co Inc	30.00	Notice Of Prosser 6 Yr Transportation ImprovementProgram
5002	07/25/2017	Claims	1	16700	Steve R Veloz	102.00	CDL Reimbursment- S. Veloz
5003	07/25/2017	Claims	1	16701	Verizon Wireless	901.18	Pool Internet Usage; Public Works Dept.; Building Dept. MIFI Card; Pool Internet Usage
5004	07/25/2017	Claims	1	16702	WA Dept Of Enterprise Services	2,188.22	June Utility Statements
5005	07/25/2017	Claims	1	16703	WA Patrol Budget & Fiscal Srvc	36.00	Background Checks For PD
5006	07/25/2017	Claims	1	16704	WA State Treasurer	7,009.66	PSEA June 2017
5262	07/31/2017	Payroll	1	16705	AFLAC	1,557.98	Pay Cycle(s) 07/31/2017 To 07/31/2017 - AFLAC Pre-Tax; Pay Cycle(s) 07/31/2017 To 07/31/2017 - AFLAC Post-Tax
5263	07/31/2017	Payroll	1	16706	AWC Employment Ben Trust	1,129.30	Pay Cycle(s) 07/31/2017 To 07/31/2017 - Vision
5264	07/31/2017	Payroll	1	16707	Club 24	160.72	Pay Cycle(s) 07/31/2017 To 07/31/2017 - Club 24
5265	07/31/2017	Payroll	1	16708	Employment Security Department	567.78	3RD Quarter 07/01/2017 - 07/31/2017
5266	07/31/2017	Payroll	1	16709	ICMA Retirement Trust	1,908.00	Pay Cycle(s) 07/31/2017 To 07/31/2017 - 401(R); Pay Cycle(s) 07/31/2017 To 07/31/2017 - ICMA - RC
5267	07/31/2017	Payroll	1	16710	Kansas Payment Center	550.00	Pay Cycle(s) 07/31/2017 To 07/31/2017 - Support Withholding
5268	07/31/2017	Payroll	1	16711	OPEIU	797.97	Pay Cycle(s) 07/31/2017 To 07/31/2017 - Union Dues - OPEIU
5269	07/31/2017	Payroll	1	16712	Prosser, City Of	139.20	Pay Cycle(s) 07/31/2017 To 07/31/2017 - Wage Adjust
5270	07/31/2017	Payroll	1	16713	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 07/31/2017 To 07/31/2017 - Legal Defense Fund

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5271	07/31/2017	Payroll	1	16714	Teamsters Local Union No 839	1,405.00	Pay Cycle(s) 07/31/2017 To 07/31/2017 - Union Dues - Teamsters
5272	07/31/2017	Payroll	1	16715	WA Dept L & I	11,826.16	3RD Quarter 07/01/2017 - 07/31/2017
5273	07/31/2017	Payroll	1	16716	Washington Teamsters Welfare	68,606.37	Pay Cycle(s) 07/31/2017 To 07/31/2017 - WTWT
5274	07/31/2017	Payroll	1	16717	Western Conf Of Teamsters Pension Trust	4,028.63	Pay Cycle(s) 07/31/2017 To 07/31/2017 - TPT
5361	08/08/2017	Claims	1	16718	ABC Fire Control	288.88	Hood Cleaning-Senior Center
Void 5428	08/08/2017	Claims	1	16719	VOID: Printing Error		VOID: Printing Error
Void 5429	08/08/2017	Claims	1	16720	VOID: Printing Error		VOID: Printing Error
Void 5430	08/08/2017	Claims	1	16721	VOID: Printing Error		VOID: Printing Error
Void 5431	08/08/2017	Claims	1	16722	VOID: Printing Error		VOID: Printing Error
Void 5432	08/08/2017	Claims	1	16723	VOID: Printing Error		VOID: Printing Error
Void 5433	08/08/2017	Claims	1	16724	VOID: Printing Error		VOID: Printing Error
Void 5434	08/08/2017	Claims	1	16725	VOID: Printing Error		VOID: Printing Error
Void 5435	08/08/2017	Claims	1	16726	VOID: Printing Error		VOID: Printing Error
Void 5436	08/08/2017	Claims	1	16727	VOID: Printing Error		VOID: Printing Error
Void 5437	08/08/2017	Claims	1	16728	VOID: Printing Error		VOID: Printing Error
Void 5438	08/08/2017	Claims	1	16729	VOID: Printing Error		VOID: Printing Error
Void 5439	08/08/2017	Claims	1	16730	VOID: Printing Error		VOID: Printing Error
Void 5440	08/08/2017	Claims	1	16731	VOID: Printing Error		VOID: Printing Error
Void 5441	08/08/2017	Claims	1	16732	VOID: Printing Error		VOID: Printing Error
Void 5442	08/08/2017	Claims	1	16733	VOID: Printing Error		VOID: Printing Error
Void 5443	08/08/2017	Claims	1	16734	VOID: Printing Error		VOID: Printing Error
Void 5444	08/08/2017	Claims	1	16735	VOID: Printing Error		VOID: Printing Error
Void 5445	08/08/2017	Claims	1	16736	VOID: Printing Error		VOID: Printing Error
Void 5446	08/08/2017	Claims	1	16737	VOID: Printing Error		VOID: Printing Error
Void 5447	08/08/2017	Claims	1	16738	VOID: Printing Error		VOID: Printing Error
Void 5448	08/08/2017	Claims	1	16739	VOID: Printing Error		VOID: Printing Error
Void 5449	08/08/2017	Claims	1	16740	VOID: Printing Error		VOID: Printing Error
Void 5450	08/08/2017	Claims	1	16741	VOID: Printing Error		VOID: Printing Error
Void 5451	08/08/2017	Claims	1	16742	VOID: Printing Error		VOID: Printing Error
Void 5452	08/08/2017	Claims	1	16743	VOID: Printing Error		VOID: Printing Error
Void 5453	08/08/2017	Claims	1	16744	VOID: Printing Error		VOID: Printing Error
Void 5454	08/08/2017	Claims	1	16745	VOID: Printing Error		VOID: Printing Error
Void 5455	08/08/2017	Claims	1	16746	VOID: Printing Error		VOID: Printing Error
Void 5456	08/08/2017	Claims	1	16747	VOID: Printing Error		VOID: Printing Error
Void 5457	08/08/2017	Claims	1	16748	VOID: Printing Error		VOID: Printing Error
Void 5458	08/08/2017	Claims	1	16749	VOID: Printing Error		VOID: Printing Error
Void 5459	08/08/2017	Claims	1	16750	VOID: Printing Error		VOID: Printing Error
Void 5460	08/08/2017	Claims	1	16751	VOID: Printing Error		VOID: Printing Error
Void 5461	08/08/2017	Claims	1	16752	VOID: Printing Error		VOID: Printing Error
Void 5462	08/08/2017	Claims	1	16753	VOID: Printing Error		VOID: Printing Error
Void 5463	08/08/2017	Claims	1	16754	VOID: Printing Error		VOID: Printing Error
Void 5464	08/08/2017	Claims	1	16755	VOID: Printing Error		VOID: Printing Error
Void 5465	08/08/2017	Claims	1	16756	VOID: Printing Error		VOID: Printing Error
Void 5466	08/08/2017	Claims	1	16757	VOID: Printing Error		VOID: Printing Error
Void 5467	08/08/2017	Claims	1	16758	VOID: Printing Error		VOID: Printing Error
Void 5468	08/08/2017	Claims	1	16759	VOID: Printing Error		VOID: Printing Error
Void 5469	08/08/2017	Claims	1	16760	VOID: Printing Error		VOID: Printing Error
Void 5470	08/08/2017	Claims	1	16761	VOID: Printing Error		VOID: Printing Error
Void 5471	08/08/2017	Claims	1	16762	VOID: Printing Error		VOID: Printing Error
Void 5472	08/08/2017	Claims	1	16763	VOID: Printing Error		VOID: Printing Error
Void 5473	08/08/2017	Claims	1	16764	VOID: Printing Error		VOID: Printing Error
Void 5474	08/08/2017	Claims	1	16765	VOID: Printing Error		VOID: Printing Error
Void 5475	08/08/2017	Claims	1	16766	VOID: Printing Error		VOID: Printing Error
Void 5476	08/08/2017	Claims	1	16767	VOID: Printing Error		VOID: Printing Error
Void 5477	08/08/2017	Claims	1	16768	VOID: Printing Error		VOID: Printing Error

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Void 5478	08/08/2017	Claims	1	16769	VOID: Printing Error		VOID: Printing Error
Void 5479	08/08/2017	Claims	1	16770	VOID: Printing Error		VOID: Printing Error
Void 5480	08/08/2017	Claims	1	16771	VOID: Printing Error		VOID: Printing Error
Void 5481	08/08/2017	Claims	1	16772	VOID: Printing Error		VOID: Printing Error
Void 5482	08/08/2017	Claims	1	16773	VOID: Printing Error		VOID: Printing Error
Void 5483	08/08/2017	Claims	1	16774	VOID: Printing Error		VOID: Printing Error
Void 5484	08/08/2017	Claims	1	16775	VOID: Printing Error		VOID: Printing Error
Void 5485	08/08/2017	Claims	1	16776	VOID: Printing Error		VOID: Printing Error
Void 5486	08/08/2017	Claims	1	16777	VOID: Printing Error		VOID: Printing Error
Void 5487	08/08/2017	Claims	1	16778	VOID: Printing Error		VOID: Printing Error
Void 5488	08/08/2017	Claims	1	16779	VOID: Printing Error		VOID: Printing Error
Void 5489	08/08/2017	Claims	1	16780	VOID: Printing Error		VOID: Printing Error
5362	08/08/2017	Claims	1	16781	Abadan Tri Cities	24.47	PAC Printer Maintenance
5363	08/08/2017	Claims	1	16782	Abadan Tri Cities	368.52	Front Desk/Annex Copy Machine Maintenance; Finance Printer Maintenance; PD Copy Machine Maintenance; Water Dept. Copier Maintenance
5364	08/08/2017	Claims	1	16783	Ace Hardware - Sunnyside	503.83	Oil, Edger, Chain Sharpener
5365	08/08/2017	Claims	1	16784	Air Tec Pump & Paint Spray Equipment	76.02	Repairs To Paint Stripper
5366	08/08/2017	Claims	1	16785	Autozone	128.35	Dual Piston Jack
5367	08/08/2017	Claims	1	16786	Avenet LLC	800.00	GovOffice Annual Service Package
5368	08/08/2017	Claims	1	16787	BDI	9,274.94	Annual Fee For Co-mingled Recycling Bins
5369	08/08/2017	Claims	1	16788	Benton Co Sheriff	4,718.71	Custody Billing June 2017; Custody Billing July 2017; Medical Supplies Cost Recovery; Medical Supplies Cost Recovery; Medical Supplies Cost Recovery-April
5370	08/08/2017	Claims	1	16789	Benton REA	6,064.95	PC Service And Repair, Powernet Technology Admin
5371	08/08/2017	Claims	1	16790	Boys & Girls Clubs	6,250.00	Boys And Girls Club 8-2017
5372	08/08/2017	Claims	1	16791	CK Home Comfort Systems	2,981.65	Planned Service Check For Library; Planned Service Check For PAC; Replaced Communications Board For Dog Kennel; Planned Service Check For Folter Plant, Well 6, Well 4, Well 5; Planned Service Check Fo
5373	08/08/2017	Claims	1	16792	Cascade Engineering Services	212.46	P20 Radar Repair
5374	08/08/2017	Claims	1	16793	Cascade Natural Gas Corp	1,370.73	Natural Gas-920 Kinney Way; Natural Gas-1329 Sommer Ave; Natural Gas-902 7th Street; Natural Gas-999 Grande Dr. #A; Natural Gas-1227 Bennett Ave; Natural Gas-999 Grande Dr; Natural Gas-1605 Sherman Av
5375	08/08/2017	Claims	1	16794	Centurylink Communications Inc	21.90	SCADA Lines
5376	08/08/2017	Claims	1	16795	Charter Communications	159.42	PD Basic Cable; City Hall Internet
5377	08/08/2017	Claims	1	16796	Cintas Corp.	132.76	First Aid Kit Refill Supplies
5378	08/08/2017	Claims	1	16797	Cook's Hardware Inc.	461.08	Clamp; Nitrile Gloves; Tubing; Nipple Galv, Elbow, Bush Hex Galv; USB Cable Extension; Putty Knife, Epoxy, Utility Knife, Chisel; Clamp Returned; Laytex Gloves; Shovel; Liquid Nails; Tubing; USB Cable
5379	08/08/2017	Claims	1	16798	Correct Equipment	652.03	Pump Lobe Kit
Void 5380	08/08/2017	Claims	1	16799	Denchel's Ford Country	224.83	Repair Third Breaklight
5381	08/08/2017	Claims	1	16800	Dura Shine Clean, LLC	150.00	Pressure Washing

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5382	08/08/2017	Claims	1	16801	Robert Elder	109.27	9066.01 - TEMP DUMP
5383	08/08/2017	Claims	1	16802	Flash Alert Newswire	193.00	News Release-Sept 2017-August 2018
5384	08/08/2017	Claims	1	16803	Galls, LLC	31.71	Earphones-Hellyer; Belt Drop Return-Blackburn
5385	08/08/2017	Claims	1	16804	General Pacific Inc	163.01	Meter Part For 2" Meter
5386	08/08/2017	Claims	1	16805	Grainger Inc	18.47	Batteries
5387	08/08/2017	Claims	1	16806	Grandview Lumber Co	256.90	Pressure Treated Plywood-EJ Miller Park; Glue And Moulding; Notch (Bracket); Corner/Divider Moulding- EJ Miller Park
5388	08/08/2017	Claims	1	16807	T Tap Construction	120.93	5003.01 - HYDRANT-1543720
5389	08/08/2017	Claims	1	16808	HD Fowler, Co	1,355.99	Adapter, Joint Stiffener
5390	08/08/2017	Claims	1	16809	Leroy Scott Hamilton	246.35	LEOFF 1 Reimbursement
5391	08/08/2017	Claims	1	16810	Hasty Awards	41.19	Little League Picture Plaques
5392	08/08/2017	Claims	1	16811	John LaFever	30.00	Refund Swim Lesson -J. Lafever
5393	08/08/2017	Claims	1	16812	Leaf	123.80	PD Copier Lease
5394	08/08/2017	Claims	1	16813	Lockshop, The	390.59	Water Dept Key Replacement; Keys For Evidence Lockers
5395	08/08/2017	Claims	1	16814	Eulalio Lopez Lopez	37.00	CDL Exam Fee Reimbursement
5396	08/08/2017	Claims	1	16815	The Markets LLC	88.92	Swim Diapers; Ice; Mountian Mist Water; Swim Diapers; Swim Diapers; Bleach
5397	08/08/2017	Claims	1	16816	Mid-Columbia Library	14,624.12	Mid Columbia August 2017
5398	08/08/2017	Claims	1	16817	Moon Security	54.95	Basic Commercial Monitoring-PD
5399	08/08/2017	Claims	1	16818	NW Communications Systems	1,050.49	Phone Service: Voicemail Light Stays On; Install Cordless Phone At PAC; Monthly Phone Bill
5400	08/08/2017	Claims	1	16819	National Barricade Of Spokane	224.23	Pool Signs
5401	08/08/2017	Claims	1	16820	OL Luther Co	515.65	Class G Asphalt
5402	08/08/2017	Claims	1	16821	Office Depot	566.79	Floor Sign, Paper; Stamp; Police Chairs; Pens, Doorstop, Notebook, DVD-R, Folder, Stamp, Hand Sanitizer Dispenser, Post-It Notes, Copy Paper; Wall File, Thermal Paper, Shipping Label, Tape, Confidential
5403	08/08/2017	Claims	1	16822	Oxarc	6,250.49	Sodium Hypochlorite; Chlorine Ton Container; Sodium Hypochlorite
5404	08/08/2017	Claims	1	16823	Pallis Pool & Patio	622.26	Super Blue, Filter Clean; Calcium Chloride, Bicarbonate
5405	08/08/2017	Claims	1	16824	Ismael & Yolanda Plata	42.92	2038.01 - 1043 ANNA ST
5406	08/08/2017	Claims	1	16825	Platt Electric Company	41.60	Credit For Double Payment Of Ligtbulbs; Shop Exhaust Fan; Waste Gas Flame Burner
5407	08/08/2017	Claims	1	16826	Prosser Animal Clinic	83.00	Cat Euthanasia
5408	08/08/2017	Claims	1	16827	Prosser Napa	45.44	Oil; Bulbs
5409	08/08/2017	Claims	1	16828	Prosser, City Of	25,167.93	Water Bill
5410	08/08/2017	Claims	1	16829	Q-Tech Auto Service Ctr	39.70	Lube, Oil, And Filters
5411	08/08/2017	Claims	1	16830	Rainwater Water Co	52.74	6 Gal Water; Water; Water
5412	08/08/2017	Claims	1	16831	City Of Richland	5,262.99	2nd QRT Billing 800 MHZ Usage Fee; BCES Netmotion Licenses
5413	08/08/2017	Claims	1	16832	Big D's Construction	130.91	5788.01 -
5414	08/08/2017	Claims	1	16833	Saxton Riley, PLLC	3,000.00	Prosecution-July 2017
5415	08/08/2017	Claims	1	16834	Supplyworks	477.64	Hand Soap; Bandages; Toilet Paper-Library; First Aid Kit, Nitrile Gloves, Angle Broom, Floor Cleaner; Liquid Comet, Can Liners
5416	08/08/2017	Claims	1	16835	Tolman Electric	228.06	Lift Station
5417	08/08/2017	Claims	1	16836	Valley Pipe Co	94.15	Sewer Pipes For Map Project; Pipes

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5418	08/08/2017	Claims	1	16837	Valley Publishing Co Inc	177.00	Prosser Transportation District 2018 Budget Hearing; Notice City Of Prosser Ordinance 17-3012; Notice 2018 Budget Hearing
5419	08/08/2017	Claims	1	16838	Verizon Wireless	1,386.84	PD Wireless Phones
5420	08/08/2017	Claims	1	16839	WA Dept Transportation Sc	2,271.28	WCR & N River Rd Singnal Maintenance
5421	08/08/2017	Claims	1	16840	WA Patrol Budget & Fiscal Srvc	24.00	PD Background Checks
5422	08/08/2017	Claims	1	16841	Wat Inc	2,719.47	Swivel Motion Attachment, Adapter, Roof Antena
5423	08/08/2017	Claims	1	16842	Watertech	5,423.48	55 Pound Bag
5424	08/08/2017	Claims	1	16843	The Wesley Group	3,263.28	Labor Relations Consultant
5799	08/22/2017	Claims	1	16844	Abadan Tri Cities	16.27	WWTP Copier
5800	08/22/2017	Claims	1	16845	Alegria & Company, P.S.	1,500.00	CPA Review Of WW Project
5801	08/22/2017	Claims	1	16846	All The King's Flags	548.30	Flags For City Hall
5802	08/22/2017	Claims	1	16847	American Rock Products	54.30	Ecology 1/2 Utility Block For Highland Extension
5803	08/22/2017	Claims	1	16848	Autozone	6.02	Light Bulbs- Veh.# 134
5804	08/22/2017	Claims	1	16849	B J Paint & Carpet	97.70	Paint For EJ Miller Park; Paint For Graffiti On Bridge
5805	08/22/2017	Claims	1	16850	Benton Co Gis Dept	2.00	Images
5806	08/22/2017	Claims	1	16851	Benton Co Sheriff	10,058.74	Custody Billing July 2017
5807	08/22/2017	Claims	1	16852	Benton Co Treas Office	209.59	Crime Victim Comp
5808	08/22/2017	Claims	1	16853	Benton County Commissioners	7,823.39	Benton County District Court Of Public Defense For June 2017
5809	08/22/2017	Claims	1	16854	Benton Franklin Counties	378.09	2% Liquor Tax
5810	08/22/2017	Claims	1	16855	Benton Franklin Dist Health	200.00	Drinking Water Bacteria
5811	08/22/2017	Claims	1	16856	Benton REA	871.24	Powernet Service Virtual Domain (Small); Electric Bill; WCR, Chardonnay, Merlot, SR 12; Electric Bill- Water Tower
5812	08/22/2017	Claims	1	16857	Bleyhl Farm Service Gas	4,866.58	PW Fuel Billing; PW, Building, Planning Fuel Billing; PD Fuel Billing; Parks Dept Fuel Bill
5813	08/22/2017	Claims	1	16858	Dale & Peggy Brown	53.27	0056.01 - 1323 GRANT AVE
5814	08/22/2017	Claims	1	16859	Cascade Analytical	113.09	Bacteria Samples; Bacteria Samples
5815	08/22/2017	Claims	1	16860	Cascade Engineering Services	1,620.00	Calibration
5816	08/22/2017	Claims	1	16861	Centurylink	766.84	Monthly Telephone Bill
5817	08/22/2017	Claims	1	16862	Cintas Corp.	151.83	First Aid Supplies; First Aid Supplies
5818	08/22/2017	Claims	1	16863	Civic Plus, Inc.	625.39	Software Fees
5819	08/22/2017	Claims	1	16864	Code Publishing Co	605.66	PMC Electronic Update; PMC: Electronic Update
5820	08/22/2017	Claims	1	16865	Cole Industrial Inc	2,522.95	Labor And Material To Replace Motor @ Pool; Credit To Adjust Labor
5821	08/22/2017	Claims	1	16866	Cook's Hardware Inc.	473.09	Grass Seed; Grass Seed; Lettering/Numbers For Evidence Lockers; Valve Gate, Nipple Galv, Elbow Glv; Marking Paint, Gloves; Wrap, Bulb; Spray Paint; UPS Shipping; Chalk Powder; Spring Link; Wall Plate;
5822	08/22/2017	Claims	1	16867	Denchel's Ford Country	47.01	Works Fuel Saver Package- Veh.# 192
5823	08/22/2017	Claims	1	16868	Dave & Penelope Donovan	14.00	2700.01 - 2023 BENSON AVE
5824	08/22/2017	Claims	1	16869	Robert C Elder	48.79	Yakima Basin Fish & Wildlife Meeting Milage Reimbursment
5825	08/22/2017	Claims	1	16870	Helga Felicijan Trustee	4.38	3351.01 - 1005 MARKET ST
5826	08/22/2017	Claims	1	16871	Fruit Smart	80.00	Refund Park Reservation

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5827	08/22/2017	Claims	1	16872	Galls, LLC	234.52	Mens Short Sleeve Shirt, Embroidered Blank Rectangle- M. Cole; Mens Twill Cargo Pant- M. Cole; Mens Short Sleeve Shirt, Blank Embroidered Rectangle- M. Cole
5828	08/22/2017	Claims	1	16873	General Pacific Inc	2,302.36	3" Meter
5829	08/22/2017	Claims	1	16874	Jaime Gonzales	250.00	Refund Utility Dumpster Deposit
5830	08/22/2017	Claims	1	16875	Grainger Inc	318.58	Batteries; Utility Container, Graffiti Remover, Changing Station Liners; Caution Sign; Hose Clamp; Inverted Marking Paint
5831	08/22/2017	Claims	1	16876	HD Fowler, Co	248.00	Rubber Gasket, Bare Finish, Meter Box Top
5832	08/22/2017	Claims	1	16877	Core & Main LP	24.74	Meter Box Key
5833	08/22/2017	Claims	1	16878	HLA Engineering and Land Surveying, Inc.	22,206.93	7th Street Reconstruction; 7th St. ADA Sidewalk Ramp Improvements; O.I.E Highway Improvements; 17003G Prosser-2017 Ggeneral Services; 17081E Prosser- Industrial Water Project
5834	08/22/2017	Claims	1	16879	High Desert Glass LLC	1,058.85	Provide And Install 8 Glass Units
5835	08/22/2017	Claims	1	16880	Kie Supply Corporation	106.50	4" Rotor
5836	08/22/2017	Claims	1	16881	Language Line Services Inc	62.33	Over The Phone Interpretaion- PD; Over The Phone Interpretaion- City Hall
5837	08/22/2017	Claims	1	16882	Leaf	667.90	Front Desk And Annex Copy Machine Lease
5838	08/22/2017	Claims	1	16883	LexisNexis Risk Solutions	112.74	Online Subscriptions
5839	08/22/2017	Claims	1	16884	Lockshop, The	563.24	Motor Housing W/ Cylinder For Restrooms @ City Park; Keyed PAC Break Room
5840	08/22/2017	Claims	1	16885	The Markets LLC	57.82	Ice; Ice; Water; Water
5841	08/22/2017	Claims	1	16886	Murphey Brothers	1,289.44	Gravel Delivered To City Yard
5842	08/22/2017	Claims	1	16887	NW Communications Systems	434.09	Monthly Phone Bill
5843	08/22/2017	Claims	1	16888	National Assoc. of SROs	40.00	Membership Renewal- M. Cole
5844	08/22/2017	Claims	1	16889	Office Depot	609.46	Paper; Kraft Mailing Tube; Paper, Envelopes, Staples, Plastic Cutlery; Post-it Not Pad, Weave Bin, Bubble Mail Envelope; Laminating Pouch, Pens; Purell, Binders, Index Tabs; Kraft Mailing Tubes; Lamin
5845	08/22/2017	Claims	1	16890	Outwest Pet Rescue	520.00	Animal Control Services
5846	08/22/2017	Claims	1	16891	Oxarc	3,475.90	Sodium Hypoclorite; Sodium Hypoclorite; Small Cylinders
5847	08/22/2017	Claims	1	16892	Platt Electric Company	400.76	Lights
5848	08/22/2017	Claims	1	16893	Prosser Chamber Of Commerce	9,500.00	Tourisim Promotion Advertising & Marketing; Hotel/Motel Fund For Tourisim And Promotion
5849	08/22/2017	Claims	1	16894	Prosser Community Involvement & Action	13,336.76	DFC July 2017
5850	08/22/2017	Claims	1	16895	Prosser Depot Inc	250.00	Annual Rent For Restrooms At Depot Parking Lot
5851	08/22/2017	Claims	1	16896	Prosser Napa	143.09	New Sludge Thickener, Digester Parts; Primary Digester Water Scale
5852	08/22/2017	Claims	1	16897	Prosser Rotary Club	325.00	Annual Dues- D. Stockdale
5853	08/22/2017	Claims	1	16898	Prosser, City Of	94,518.68	Water Utility Tax; Garbage Utility Tax; Wastewater Utility Tax
5854	08/22/2017	Claims	1	16899	Rainwater Water Co	19.42	5 Gal Delivered + Tax
5855	08/22/2017	Claims	1	16900	Ryne T Rice	102.00	Employee Reimbursment For CDL

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5856	08/22/2017	Claims	1	16901	Simplot Soilbuilders Inc	106.25	Green Clean Pro
5857	08/22/2017	Claims	1	16902	Stripe Rite Inc	9,500.00	Restripping
5858	08/22/2017	Claims	1	16903	Summit Supply Co of Colorado	343.20	Basic Grill And Pedestal- Pool
5859	08/22/2017	Claims	1	16904	Sunbelt	153.34	Hydrostatic Test Pump
5860	08/22/2017	Claims	1	16905	Supplyworks	501.24	Large Patch, Antiseptic Spray; Drum Fan; Antibacterial Soap; 2nd Speed Drum
5861	08/22/2017	Claims	1	16906	Traffic Safety Supply Inc	759.34	Premarked Thermal Tape; Stencils
5862	08/22/2017	Claims	1	16907	US Bank	28.00	Monthly Maintenance
5863	08/22/2017	Claims	1	16908	USA Blue Book	94.12	Chlorine Bleach
5864	08/22/2017	Claims	1	16909	Utilities Underground Loc	37.41	Excavation Notices
5865	08/22/2017	Claims	1	16910	Valley Pipe Co	201.51	Scum Box Pit; Scum Box Pit
5866	08/22/2017	Claims	1	16911	Valley Publishing Co Inc	364.45	Notary Stamp- K. Murphey; Ordinance Summary 17-3014 Through 17-3023; Optional Determination Of Nonsignificance SEPA And Public Hearing For Conitional Use Permit; Notice Of Complete Application And Opt
5867	08/22/2017	Claims	1	16912	Verizon Wireless	245.40	Buiding Dept. MIFI Card; PAC Internet Usage; Public Works Dept.
5868	08/22/2017	Claims	1	16913	WA Dept Ecology	760.00	Enviornmental Labratory Accreditation
5869	08/22/2017	Claims	1	16914	WA Dept Of Enterprise Services	2,792.53	August Newsletter; July 2017 Utility Statements
5870	08/22/2017	Claims	1	16915	WA State Treasurer	12,023.27	PSEA July
5871	08/22/2017	Claims	1	16916	WMCA	300.00	2017 WMCA Fall Mini Conference Regestration-Rachel; 2017 WMCA Fall Mini Conference Regestration-Kendall
5872	08/22/2017	Claims	1	16917	Wat Inc	4,673.35	Utility Inceptor Plate, Remove Docking System, Install New Docking System, Install 4G Amp
5873	08/22/2017	Claims	1	16918	Worksafe Services Inc	110.00	Drug Tests
6190	08/31/2017	Payroll	1	16919	AFLAC	1,557.98	Pay Cycle(s) 08/31/2017 To 08/31/2017 - AFLAC Pre-Tax; Pay Cycle(s) 08/31/2017 To 08/31/2017 - AFLAC Post-Tax
6191	08/31/2017	Payroll	1	16920	AWC Employment Ben Trust	1,129.30	Pay Cycle(s) 08/31/2017 To 08/31/2017 - Vision
6192	08/31/2017	Payroll	1	16921	Club 24	273.45	Pay Cycle(s) 08/31/2017 To 08/31/2017 - Club 24
6193	08/31/2017	Payroll	1	16922	Employment Security Department	579.92	3RD Quarter 08/01/2017 - 08/31/2017
6194	08/31/2017	Payroll	1	16923	ICMA Retirement Trust	1,908.00	Pay Cycle(s) 08/31/2017 To 08/31/2017 - 401(R); Pay Cycle(s) 08/31/2017 To 08/31/2017 - ICMA - RC
6195	08/31/2017	Payroll	1	16924	Kansas Payment Center	550.00	Pay Cycle(s) 08/31/2017 To 08/31/2017 - Support Withholding
6196	08/31/2017	Payroll	1	16925	OPEIU	797.97	Pay Cycle(s) 08/31/2017 To 08/31/2017 - Union Dues - OPEIU
6197	08/31/2017	Payroll	1	16926	Prosser, City Of	139.20	Pay Cycle(s) 08/31/2017 To 08/31/2017 - Wage Adjust
6198	08/31/2017	Payroll	1	16927	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 08/31/2017 To 08/31/2017 - Legal Defense Fund
6199	08/31/2017	Payroll	1	16928	Teamsters Local Union No 839	1,370.00	Pay Cycle(s) 08/31/2017 To 08/31/2017 - Union Dues - Teamsters
6200	08/31/2017	Payroll	1	16929	WA Dept L & I	11,808.17	3RD Quarter 08/01/2017 - 08/31/2017

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6201	08/31/2017	Payroll	1	16930	Washington Teamsters Welfare	68,606.37	Pay Cycle(s) 08/31/2017 To 08/31/2017 - WTWT
6202	08/31/2017	Payroll	1	16931	Western Conf Of Teamsters Pension Trust	4,251.60	Pay Cycle(s) 08/31/2017 To 08/31/2017 - TPT
6329	09/12/2017	Claims	1	16932	Abadan Tri Cities	491.31	Front Desk/ Admin Copier Maintenance; PD Copy Machine Maintenance; Water Dept. Copier Maintenance; Finance Printer Maintenance; WWTP
6330	09/12/2017	Claims	1	16933	Ace Hardware - Sunnyside	25.47	Edger Blade; Spark Plug
6331	09/12/2017	Claims	1	16934	Amerigas Sunnyside	156.38	Unused Tank Inspection
6332	09/12/2017	Claims	1	16935	Apollo Inc	17,853.84	2015 Wastewater Treatment Plant Improvements
6333	09/12/2017	Claims	1	16936	BDI	98,147.13	Garbage Billing
6334	09/12/2017	Claims	1	16937	Benton Co Prosecutor's Off	276.84	Kids Haven 2nd QRT 2017
6335	09/12/2017	Claims	1	16938	Benton Co. Museum and Historical Society	200.00	Tourisim Grant Funds
6336	09/12/2017	Claims	1	16939	Benton REA	4,753.51	PC Service And Repair, Powernet Technology Admin Fee; Electric Bill; WCR, Chardonnay, Merlot, SR 12; Electric Bill Water Tower; Powernet Services, Virtual Domain (Small)
6337	09/12/2017	Claims	1	16940	Bleyhl Farm Service Gas	5,479.18	PW Fuel Billings; PW, Building, Fuel Billing; PD Fuel Billing; Parks Fuel Billing
6338	09/12/2017	Claims	1	16941	Boys & Girls Clubs	6,250.00	Boys And Girls Club September 2017
6339	09/12/2017	Claims	1	16942	Brown's Tire Co Inc	120.72	Battery For Mower; Flat Repair
6340	09/12/2017	Claims	1	16943	Cascade Natural Gas Corp	1,169.88	Natural Gas- 1605 Sherman Ave.; Natural Gas- 999 Grande Dr.; Natural Gas- 1227 Bennett Ave.; Natural Gas- 999 Grande Dr. #A; Natural Gas- 902 7th St.; Natural Gas- 1329 Sommer Ave (City Park); Natur
6341	09/12/2017	Claims	1	16944	Centurylink Communications Inc	21.26	Long Distance Telephone Bill
6342	09/12/2017	Claims	1	16945	City Of Prosser	138.44	5809.01 - HYDRANT-3651642
6343	09/12/2017	Claims	1	16946	Charter Communications	157.47	PD Basic Cable; City Hall Internet
6344	09/12/2017	Claims	1	16947	Cintas Corp.	73.26	First Aid Supplies
6345	09/12/2017	Claims	1	16948	Civic Plus, Inc.	261.21	Software Fees
6346	09/12/2017	Claims	1	16949	Cook's Hardware Inc.	644.60	Flex Tape, Flex Seal; Gas Can; Caulk, Plaster, Cord Extrenson, Saw, Arbor Hinged Plug, Cord Outlet; Adapter, Pipe Paste; Tee Galv, Nipple Galve; Staple Coaxl, Bushing Hex, Tubing, Fasteners, Washer/O
6347	09/12/2017	Claims	1	16950	Correct Equipment	1,667.84	CL2 And SO2 Scales Repair
6348	09/12/2017	Claims	1	16951	Daily Sun News	35.00	PD Sponsor Ad For Labor Day Article
6349	09/12/2017	Claims	1	16952	Penny Donovan	170.74	9073.01 - TEMP DUMP
6350	09/12/2017	Claims	1	16953	Dura Shine Clean, LLC	1,768.00	City Hall/Library Carpet Cleaning
6351	09/12/2017	Claims	1	16954	Enviro - Clean Equipment	135.11	Fire Hoses, And Clamps
6352	09/12/2017	Claims	1	16955	Ford Fleet Care	846.26	Repair Third Break Light Veh. # 13.1; Maintenance Oil Change, Brake Inspection, Belt And Hoses Check, Tire Rotation, Battery Test, Fuild Top Off, Multi Point Inspection. Vehicles: 17-3, 13.01, 13-06,

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6353	09/12/2017	Claims	1	16956	Galls, LLC	542.98	Nik Test U - Methamphetamine; Belt, Short Sleeve Shirt, Emroderable Blank Rectangle, Sergeant Cheverons, Long Sleeve Shirts, Cargo Pants
6354	09/12/2017	Claims	1	16957	Grainger Inc	151.38	Ear Plugs; Batteries
6355	09/12/2017	Claims	1	16958	HD Fowler, Co	60.38	Concrete Meter Boxes
6356	09/12/2017	Claims	1	16959	Devin & Tara Hamilton	27.31	1467.01 - 715 COURT ST
6357	09/12/2017	Claims	1	16960	Historic Downtown Prosser Assc	15,000.00	Historic Downtown Prosser Association- Contract
6358	09/12/2017	Claims	1	16961	The Janitor's Closet	597.59	Sanitouch Rolls, Soap Dispensers; Can Liner, Disinfectant, Gloves, Glass Cleaner, Towels, Seat Covers
6359	09/12/2017	Claims	1	16962	Leaf	123.80	PD Copier Lease
6360	09/12/2017	Claims	1	16963	The Markets LLC	63.89	Dish Soap; Water; Distilled Water
6361	09/12/2017	Claims	1	16964	Mastercraft Concrete Fin	2,687.85	Retainage For City Park Restroom Project
6362	09/12/2017	Claims	1	16965	Mid-Columbia Library	14,624.12	Mid-Columbia August September 2017
6363	09/12/2017	Claims	1	16966	Moon Security	54.95	Basic Commercial Monitoring-PD
6364	09/12/2017	Claims	1	16967	Office Depot	435.83	Sign Holders, Note Pad, Frame; Battery Backup, APC; Gloss Paper, Chair
6365	09/12/2017	Claims	1	16968	Outwest Pet Rescue	920.00	Animal Control Services, Aug. 12-Aug. 20; Animal Control Services, Aug.21- Aug.28
6366	09/12/2017	Claims	1	16969	Oxarc	7,701.09	Sodium Hypochlorite; Hydrochloric Acid; Sodium Hypochlorite; Sodium Hypochlorite; Sodium Hypochlorite Bulk
6367	09/12/2017	Claims	1	16970	Pallis Pool & Patio	755.87	Sodium Bicarb, Calcium Chloide
6368	09/12/2017	Claims	1	16971	The Print Guys Inc	172.44	Business Cards- For Kathya; Business Cards For LJ; Dress Code Sign For PAC
6369	09/12/2017	Claims	1	16972	Prosser Autobody Repair	706.99	Police Dept. Vehicle Repair- Veh# 12-01
6370	09/12/2017	Claims	1	16973	Prosser Chamber Of Commerce	8,575.00	Hotel/Motel Funds For Tourism And Promotion; Tourism Promotion Advertising And Marketing
6371	09/12/2017	Claims	1	16974	Prosser Napa	173.22	Windshield Wash; Tailgate Handle Veh.# 148
6372	09/12/2017	Claims	1	16975	Prosser, City Of	28,558.06	Water Bill
6373	09/12/2017	Claims	1	16976	Quality Control Services	210.00	On Site Service/Spectrophoto
6374	09/12/2017	Claims	1	16977	Rainwater Water Co	69.00	5 Gal Delivered; 5 Gal. Delivered; HC Cooler Rent
6375	09/12/2017	Claims	1	16978	Saxton Riley, PLLC	3,000.00	Prosecution For August
6376	09/12/2017	Claims	1	16979	Shopko Stores Operating Co., LLC	74.65	Swim Diapers
6377	09/12/2017	Claims	1	16980	Robert Smasne	148.73	0722.01 - 1423 PROSSER AVE
6378	09/12/2017	Claims	1	16981	David Stockdale	1,284.63	WCMA Conference- D. Stockdale; NRPA Conference- D. Stockdale
6379	09/12/2017	Claims	1	16982	Sunnyside New Holland Inc	247.93	Deck Belt For Mower
6380	09/12/2017	Claims	1	16983	Supplyworks	255.78	Gloves, Hand Soap, Paper Towels; Soap; Hazzard Tape; Gloves; Towels
6381	09/12/2017	Claims	1	16984	Alison Taylor	182.20	2016.01 - 1023 ANNA ST
6382	09/12/2017	Claims	1	16985	Tolman Electric	533.50	Replaced Breaker And 6 Outlets With Loose Connections At Boys And Girls Club; Circuit Lost Power @ PD
6383	09/12/2017	Claims	1	16986	Total Energy Management	376.41	Troubleshoot Alarm Dialer
6384	09/12/2017	Claims	1	16987	US Bank Na	300.00	PROLTGO11

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6385	09/12/2017	Claims	1	16988	US Bank Na	300.00	PROWATREF15- Admin Fee
6386	09/12/2017	Claims	1	16989	Valley Pipe Co	239.44	Fire Hose Connection; 4" Sewer Pipe, And 4" Adapter Pipe; 4" Coupler Return; Couple, Ratchet Cutter, Brass Nozzle
6387	09/12/2017	Claims	1	16990	Valley Publishing Co Inc	27.00	Summary Ordinance 17-3024
6388	09/12/2017	Claims	1	16991	Valley Spray LLC	108.60	Spider/Insect Spray For Senior Center
6389	09/12/2017	Claims	1	16992	Verizon Wireless	1,219.97	Public Works Dept.; Public Works Dept.; PD Wireless Phones
6390	09/12/2017	Claims	1	16993	WA Dept Of Commerce	101,875.85	Loan Payment# 01-65101-022; Loan Payment# DM13-952-140 #1; Loan Payment# DM13-952-140 #2; Loan Payment# DM13-952-140 #3
6391	09/12/2017	Claims	1	16994	WA Dept Transportation Sc	349.59	WCR & North River Road Signal Maintenance; WCR Agreement For Signal
6392	09/12/2017	Claims	1	16995	WA Office of Minority & Women's Business	100.00	Local OMWBE Fee
6393	09/12/2017	Claims	1	16996	The Wesley Group	1,743.28	Labor Relations Consultant
6394	09/12/2017	Claims	1	16997	Tanner A Woody	169.00	Basic Criminal Investigation: Tactics, Techniques, And Procedures T. Woody
6395	09/12/2017	Claims	1	16998	Worksafe Services Inc	55.00	Drug Tests
6607	09/26/2017	Claims	1	16999	Abadan Tri Cities	148.83	Front Desk/Admin Copier Maintenance
6608	09/26/2017	Claims	1	17000	Rollie Ausere	25.00	Animal Trap Deposit Refund
6609	09/26/2017	Claims	1	17001	Autozone	120.76	Battery For Sludge Thickener Trolling Meter; Gauge Green Primary Wire, Blade Fuse For Polymer Mixing Tank; Winshield Wipers
Void 6610	09/26/2017	Claims	1	17002	BDI	80,461.92	Garbage Billings
6611	09/26/2017	Claims	1	17003	Benton Co Sheriff	826.69	Custody Billing Period For August 2017
6612	09/26/2017	Claims	1	17004	Benton Co Treas Office	148.15	Crime Victim Comp.
6613	09/26/2017	Claims	1	17005	Benton County Commissioners	7,595.11	Benton County District District Court And Office Of Public Defense For July 2017
6614	09/26/2017	Claims	1	17006	Benton Franklin Dist Health	225.00	Dinking Water Bacteria
6615	09/26/2017	Claims	1	17007	Benton REA	4,300.54	Taxes For Support Hours Billed With Inv. #107792; Powernet Technology Admin Fee
6616	09/26/2017	Claims	1	17008	Billie & Linda Burger	50.42	0415.01 - 1507 SHERIDAN AVE
6617	09/26/2017	Claims	1	17009	Cascade Analytical	761.54	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
6618	09/26/2017	Claims	1	17010	Centurylink	785.15	Monthly Telephone Bill
6619	09/26/2017	Claims	1	17011	Charter Communications	27.47	PD Basic Cable
6620	09/26/2017	Claims	1	17012	Cook's Hardware Inc.	354.39	Mask Sanding; Tape Mount; Pipe, Elbow; Ball Valve; Elbow, Cap; Sanding Mask; Multi Drill Bit; Fastener, Lysol Air Refil; Respirator, Wire Rope, Backpack Sprayer; LED Bulbs, Spray Paint; Auto Fuse For;
6621	09/26/2017	Claims	1	17013	Correct Equipment	20,556.89	Source Meters For Wells
6622	09/26/2017	Claims	1	17014	Shara Forrister	91.88	9077.01 - TEMP DUMP
6623	09/26/2017	Claims	1	17015	Grainger Inc	23.60	Batteries

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6624	09/26/2017	Claims	1	17016	HLA Engineering and Land Surveying, Inc.	11,934.92	17003G-2017 General Services; 16087G Prosser- Loves Travel Stop Inspection Services; 17080G- Basalt Loop Inspection Services; 17081E Prosser- Industrial Wastewater Project
6625	09/26/2017	Claims	1	17017	Language Line Services Inc	16.04	Over The Phone Interpretation- PD; Over The Phone Interpretation- City Hall
6626	09/26/2017	Claims	1	17018	Leaf	667.90	Front Desk And Annex Copy Machine Lease
6627	09/26/2017	Claims	1	17019	Byron Lenz	36.14	9074.01 - TEMP DUMP
6628	09/26/2017	Claims	1	17020	LexisNexis Risk Solutions	112.74	Online Subscriptions
6629	09/26/2017	Claims	1	17021	Lockshop, The	16.19	Key Cutting
6630	09/26/2017	Claims	1	17022	The Markets LLC	51.98	Ice; Distilled Water; Mountain Mist Water
6631	09/26/2017	Claims	1	17023	Scott T McCollum	102.00	CDL License Reimbursment
6632	09/26/2017	Claims	1	17024	Modern Office	1,699.00	Desk For Kendall
6633	09/26/2017	Claims	1	17025	NW Communications Systems	468.03	Troubleshoot Phones Not Registering; Monthly Phone Bill
6634	09/26/2017	Claims	1	17026	OL Luther Co	375.82	Asphalt
6635	09/26/2017	Claims	1	17027	Office Depot	440.61	Copy Paper; Name Plates For Veronica And Haley; Folders, Post-It Flags, Wall File; Vinyl Desk Chair For Kendall
6636	09/26/2017	Claims	1	17028	Outwest Pet Rescue	520.00	Animal Control Services For 8/30-9/13
6637	09/26/2017	Claims	1	17029	Benkomatic / Owen Equipment	152.46	Sleeve & Sprocket; Water Pump For Street Sweeper
6638	09/26/2017	Claims	1	17030	Oxarc	3,892.93	Chlorine; Hydrochloric Acid; Sodium Hypochlorite Bulk
6639	09/26/2017	Claims	1	17031	Pallis Pool & Patio	173.59	Acid
6640	09/26/2017	Claims	1	17032	City of Prosser Petty Cash	30.00	Pool Petty Cash
6641	09/26/2017	Claims	1	17033	Pitney Bowes Inc	150.00	Postage Meter Rental
6642	09/26/2017	Claims	1	17034	The Print Guys Inc	59.73	Business Cards For Raul Sabalza
Void 6643	09/26/2017	Claims	1	17035	Prosser Animal Clinic	263.48	Animal Control Services- Kilo; Animal Control Services- Hubba Bubba
6644	09/26/2017	Claims	1	17036	Prosser Community Involvement & Action	21,357.83	CPWI August 2017; DFC August 2017
6645	09/26/2017	Claims	1	17037	Prosser Economic Development A	11,750.00	Contract Sevices Q3 & Grant Writer Agreement Q3
6646	09/26/2017	Claims	1	17038	Prosser Napa	85.83	Cabin Air Filter, Tailgate Handle
6647	09/26/2017	Claims	1	17039	Prosser, City Of	110,469.31	Garbage Utility Tax; Water Utility Tax; Wastewater Utility Tax
6648	09/26/2017	Claims	1	17040	Rainwater Water Co	25.90	5 Gal Water Delivered
6649	09/26/2017	Claims	1	17041	Ranch & Home Inc	152.03	Parts For Polymer Mixing Tank
6650	09/26/2017	Claims	1	17042	City Of Prosser	60.05	5845.01 - HYDRANT-4901286
6651	09/26/2017	Claims	1	17043	Shred-It USA LLC	48.64	Shredding Services
6652	09/26/2017	Claims	1	17044	Supplyworks	162.69	Toilet Paper, Comet, Doggy
6653	09/26/2017	Claims	1	17045	Randy & Kathy Taylor	15.00	Refund For Park Reservation- K. Taylor
6654	09/26/2017	Claims	1	17046	Joshua & Ann Thola	107.45	1755.01 - 935 BROWN ST
6655	09/26/2017	Claims	1	17047	Tolman Electric	374.67	Trouble Shoot VFD & Pump Circuit At WWTP; WWTP Electrical Trouble Shooting
6656	09/26/2017	Claims	1	17048	US Bank	28.00	Monthly Maintenance
6657	09/26/2017	Claims	1	17049	Utilities Underground Loc	33.54	Excavation Notifications For The Month

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6658	09/26/2017	Claims	1	17050	Valley Publishing Co Inc	465.70	Ordinance Summary #17-3025 & 17-3026; Optional Midigated Determination Of Nonsignificance, Titan Homes; Titan Homes Subdivision And Rezone; Notice City Of Prosser Request For Proposals; Lateral Police
6659	09/26/2017	Claims	1	17051	Verizon Wireless	360.09	Pool Internet Usage; Building Dept. MIFI Card; Public Works Dept
6660	09/26/2017	Claims	1	17052	WA Auditor's Office	65.17	Accountability Audit For 2016-2017
6661	09/26/2017	Claims	1	17053	WA Dept Of Enterprise Services	2,835.30	Sept Newsletter; August Utility Statement
6662	09/26/2017	Claims	1	17054	WA Patrol Budget & Fiscal Srvc	12.00	Background Checks For Recreation
6663	09/26/2017	Claims	1	17055	WA State Treasurer	9,166.89	PSEA August
6664	09/26/2017	Claims	1	17056	Washington Beef	91.88	9075.01 - TEMP DUMP
6830	09/29/2017	Payroll	1	17057	AFLAC	1,557.98	Pay Cycle(s) 09/29/2017 To 09/29/2017 - AFLAC Pre-Tax; Pay Cycle(s) 09/29/2017 To 09/29/2017 - AFLAC Post-Tax
6831	09/29/2017	Payroll	1	17058	AWC Employment Ben Trust	1,129.30	Pay Cycle(s) 09/29/2017 To 09/29/2017 - Vision
6832	09/29/2017	Payroll	1	17059	Club 24	241.03	Pay Cycle(s) 09/29/2017 To 09/29/2017 - Club 24
6833	09/29/2017	Payroll	1	17060	ICMA Retirement Trust		Too much taken from Stockdale
6834	09/29/2017	Payroll	1	17061	Kansas Payment Center	550.00	Pay Cycle(s) 09/29/2017 To 09/29/2017 - Support
6835	09/29/2017	Payroll	1	17062	OPEIU	772.97	Withholding Pay Cycle(s) 09/29/2017 To 09/29/2017 - Union Dues - OPEIU
6836	09/29/2017	Payroll	1	17063	Prosser, City Of	264.20	Pay Cycle(s) 09/29/2017 To 09/29/2017 - Uniform-PAC; Pay Cycle(s) 09/29/2017 To 09/29/2017 - Wage Adjust
6837	09/29/2017	Payroll	1	17064	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 09/29/2017 To 09/29/2017 - Legal Defense Fund
6838	09/29/2017	Payroll	1	17065	Teamsters Local Union No 839	1,371.00	Pay Cycle(s) 09/29/2017 To 09/29/2017 - Union Dues - Teamsters
6839	09/29/2017	Payroll	1	17066	Washington Teamsters Welfare	68,606.37	Pay Cycle(s) 09/29/2017 To 09/29/2017 - WTWT
6840	09/29/2017	Payroll	1	17067	Western Conf Of Teamsters Pension Trust	4,016.10	Pay Cycle(s) 09/29/2017 To 09/29/2017 - TPT
6862	10/01/2017	Payroll	1	17068	Employment Security Department	482.94	4TH Quarter 09/01/2017 - 09/30/2017
6863	10/01/2017	Payroll	1	17069	ICMA Retirement Trust	1,908.00	Pay Cycle(s) 09/29/2017 To 09/29/2017 - 401(R); Pay Cycle(s) 09/29/2017 To 09/29/2017 - ICMA - RC
Void 6864	10/01/2017	Payroll	1	17070	WA Dept L & I	7,574.72	3RD Quarter 09/01/2017 - 09/30/2017
6927	10/10/2017	Claims	1	17071	APSCO, LLC	140.73	Pump Tube
6928	10/10/2017	Claims	1	17072	Abadan Tri Cities	88.37	Police Copy Machine; Finance Printer Maintenance; Water Dept. Copier Maintenance; WWTP Copy Machine
6929	10/10/2017	Claims	1	17073	Autozone	7.03	Dualhead V-Gauge
6930	10/10/2017	Claims	1	17074	Barracuda Networks	1,249.00	Barracuda Message Archiver
6931	10/10/2017	Claims	1	17075	Benton County Road Fund	1,360.63	BST 2017

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6932	10/10/2017	Claims	1	17076	Bleyhl Farm Service Gas	4,513.40	PW Fuel Billing; PW, Planning Fuel Billing; Parks Fuel Billing; PD Fuel Billing
6933	10/10/2017	Claims	1	17077	Bleyhl Farm Service Inc	9.37	Anchor Wedge
6934	10/10/2017	Claims	1	17078	Boys & Girls Clubs	6,250.00	Boys And Girls Club 10-2017
6935	10/10/2017	Claims	1	17079	Brown's Tire Co Inc	34.68	Radial Passenger Tube, Flat Repair For Veh.# 151
6936	10/10/2017	Claims	1	17080	Cascade Analytical	848.10	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
6937	10/10/2017	Claims	1	17081	Cascade Natural Gas Corp	1,492.29	Natural Gas- 999 Grande Dr. A; Natural Gas- 902 7th St.; Natural Gas- 1329 Sommer Ave (City Park); Natural Gas- 1227 Bennett Ave.; Natural Gas- 999 Grande Dr.; Natural Gas- 920 Kinney Way; Natural Gas
6938	10/10/2017	Claims	1	17082	Centurylink Communications Inc	21.20	Long Distance Telephone Bill
6939	10/10/2017	Claims	1	17083	Charter Communications	130.00	City Hall Internet
6940	10/10/2017	Claims	1	17084	Cintas Corp.	67.67	First Aid Supplies
6941	10/10/2017	Claims	1	17085	Civic Plus, Inc.	100.00	Software Fees
6942	10/10/2017	Claims	1	17086	Community Action Connections	9.00	Senior/Disabled Discounts
6943	10/10/2017	Claims	1	17087	Cook's Hardware Inc.	272.48	Angle; Filler Glue; Ball Valve, Punch Pin, Leather Gloves; Key Cutting For PD Gun Locker; Leather Gloves, WD40; Flashlight, Pinch Clamp; Drill Bit For Traffic Counters; Spray Pro; Batteries
6944	10/10/2017	Claims	1	17088	Correct Equipment	12,451.42	Dump; Installation Of Source Meters
6945	10/10/2017	Claims	1	17089	Dura Shine Clean, LLC	400.00	Floor Care
6946	10/10/2017	Claims	1	17090	Ford Fleet Care	813.13	Oil Maintenance, Brake Inspection, Belts And Hoses Check, Filter Check, Tire Rotation, Battery Test, Fluid Top Off, Multi Point Inspection
6947	10/10/2017	Claims	1	17091	Galls, LLC	323.29	Short Sleeve Shirt, Embroiderable Rectangle, Sergeant Cheverons, Long Sleeve Shirt, Cargo Pants For J. Markus; Vision Carrier; Return Of Vision Carrier, And Male Custom Vest
6948	10/10/2017	Claims	1	17092	Grainger Inc	96.15	Disposable Gloves; Batteries
6949	10/10/2017	Claims	1	17093	T Tap Construction	139.33	5003.01 - HYDRANT-1543720
6950	10/10/2017	Claims	1	17094	J & L Hydraulics	100.18	Bucket Truck Repairs
6951	10/10/2017	Claims	1	17095	Leaf	123.80	PD Copier
6952	10/10/2017	Claims	1	17096	LexisNexis Risk Solutions	112.74	Online Subscriptions
6953	10/10/2017	Claims	1	17097	MGM Targets	167.39	Range Targets
6954	10/10/2017	Claims	1	17098	The Markets LLC	53.04	Distill Water; Distill Water
6955	10/10/2017	Claims	1	17099	Mid-Columbia Library	14,624.12	Mid-Columbia October 2017
6956	10/10/2017	Claims	1	17100	Moon Security	54.95	Basic Commercial Monitoring For PD
6957	10/10/2017	Claims	1	17101	National Barricade Of Spokane	309.03	Street Signs
6958	10/10/2017	Claims	1	17102	North Central Laboratories	870.19	Lab Testing Supplies
6959	10/10/2017	Claims	1	17103	OL Luther Co	517.84	Asphalt For Byron Rd.
6960	10/10/2017	Claims	1	17104	Office Depot	229.21	Clasp Envelope; Tabs, OD Red Top 14", Colored Paper, Wall Files, Pens; Envelopes, Black/Red Pens, Tape, Binders, Index Cards; Replacement Key Tags; Multi Pack Ink
6961	10/10/2017	Claims	1	17105	Outwest Pet Rescue	600.00	Animal Control Services For 9/13-9/26

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6962	10/10/2017	Claims	1	17106	Oxarc	31.39	Heat Treated Lens, Clear Polycarbonate Lens
6963	10/10/2017	Claims	1	17107	The Print Guys Inc	44.63	Business Cards For PD
6964	10/10/2017	Claims	1	17108	Prosser Chamber Of Commerce	8,575.00	Hotel/Motel Funds For Tourism And Promotion; Tourism Promotion Advertising And Marketing
6965	10/10/2017	Claims	1	17109	Prosser Community Involvement & Action	19,966.53	DFC September 2017; CPWI September
6966	10/10/2017	Claims	1	17110	Prosser Napa	214.59	Roller Ball Bearing, Oil Seal; Headlight Bulb Veh. # 120 Bucket Truck
6967	10/10/2017	Claims	1	17111	Prosser, City Of	26,568.69	Water Bill
6968	10/10/2017	Claims	1	17112	Quick Road Repair LLC	1,240.21	Road Patch
6969	10/10/2017	Claims	1	17113	Rainwater Water Co	36.64	5 Gal Water; HC Cooler Rent; 5 Gal. Delivered
6970	10/10/2017	Claims	1	17114	Safety Kleen Co	137.98	Shop Drum Cleaner
6971	10/10/2017	Claims	1	17115	Saxton Riley, PLLC	10,786.67	Prosecutions For September 2017; Administration (Civil); Garbage; WWTP; Planning; TBD; Prosser Police Dept.; Records Request (Criminal); Source Meters RFP; Gap Rd. And WCR; 17-02 Altitude Sign; Public
6972	10/10/2017	Claims	1	17116	Supplyworks	191.57	409 Cleaner; Floor Cleaner, Bags, Polish Cleaner, Paper Towels
6973	10/10/2017	Claims	1	17117	Tolman Electric	499.56	Lift Station At WWTP
6974	10/10/2017	Claims	1	17118	Utilities Underground Loc	27.09	Excavation Notifications
6975	10/10/2017	Claims	1	17119	Valley Publishing Co Inc	237.70	Lateral Police Position Ad; C.O.P 2018 Budget Hearing
6976	10/10/2017	Claims	1	17120	Verizon Wireless	1,430.19	Prosser City Shop And PD; PD Wireless Phones
6977	10/10/2017	Claims	1	17121	Jose & Maria Vidaurri	250.00	Community Center Rental Deposit
6978	10/10/2017	Claims	1	17122	Vine Tech Equipment	60.56	O-Ring And Wire For Backhoe, Veh. #136; O-Ring And Wire For Backhoe, Veh. #136
6979	10/10/2017	Claims	1	17123	WA Dept Ecology	4,483.08	Prosser WWTP- WA0020800
6980	10/10/2017	Claims	1	17124	WA Dept Transportation Sc	368.78	WCR Agreement For Signal Maintenance
6981	10/10/2017	Claims	1	17125	WA Patrol Budget & Fiscal Srvc	624.00	Access User Fee; Background Checks For Police Dept.; Background Checks For Recreation
6982	10/10/2017	Claims	1	17126	WACE	40.00	Annual WACE Membership
6983	10/10/2017	Claims	1	17127	Watertech	3,596.83	Polymer
6984	10/10/2017	Claims	1	17128	The Wesley Group	2,880.00	Labor Relations Consultant
6985	10/10/2017	Claims	1	17129	Worksafe Services Inc	165.00	Drug Test
7224	10/24/2017	Claims	1	17130	ABM Industry Groups, LLC	1,275.00	Strip And Wax Wood Flooring
7225	10/24/2017	Claims	1	17131	Abadan Tri Cities	699.46	Front Desk And Annex Copiers
7226	10/24/2017	Claims	1	17132	Ace Hardware - Sunnyside	67.82	Chain Loop
7227	10/24/2017	Claims	1	17133	Apollo Solutions Group	3,059.99	Street/Facility Lighting And Well Upgrade 2015-056 A (1)
7228	10/24/2017	Claims	1	17134	Arrow Construction and Supply	3,768.42	Crack Seal
7229	10/24/2017	Claims	1	17135	Autozone	92.57	Parts For Trailer Camera; Parts For Trailer Camera; Commercial Mini Bulb; Pilot Tail Lamp; Headlamp
7230	10/24/2017	Claims	1	17136	Steven W Becken	327.35	Travel Reimbursment For Steve Becken
7231	10/24/2017	Claims	1	17137	Benton Co Gis Dept	21.00	1 Size D Copy; 6 Size D Copy
7232	10/24/2017	Claims	1	17138	Benton Co Prosecutor's Off	256.90	Kids Haven- 3rd Quarter 2017

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7233	10/24/2017	Claims	1	17139	Benton Co Sheriff	9,030.31	Custody Billing Period For September 2017
7234	10/24/2017	Claims	1	17140	Benton Co Treas Office	107.43	Crime Victim
7235	10/24/2017	Claims	1	17141	Benton County Road Fund	82,802.79	CE 1997- BST 2016- Retainage Release; BST 2017 Chip Seal
7236	10/24/2017	Claims	1	17142	Benton Franklin Dist Health	175.00	Drinking Water Bacteria
7237	10/24/2017	Claims	1	17143	Benton REA	3,960.46	Powernet Services Virtual Domain (Small); Electric Bill; WCR, Chardonnay, Merlot, SR; Water Tower Regular Bill; PC Service And Repair, Powernet Technology Admin Fee
7238	10/24/2017	Claims	1	17144	Brown's Tire Co Inc	47.88	Flat Repair-Front Backhoe
7239	10/24/2017	Claims	1	17145	Charter Communications	29.08	PD Basic Cable
7240	10/24/2017	Claims	1	17146	Commercial Tires	700.79	4 New Tires For Veh.# 160
7241	10/24/2017	Claims	1	17147	Cook's Hardware Inc.	110.83	Couple Qwik Fix, Couple; Windshield Wash; Door Lock For PD Bathroom; Light Bulbs; Roller For Toilet Tissue; Alligator Clip; Paint For B-Ball Hoops; Bulbs; Padlock; Screw Eye, Hooks, Padlock, Chain
7242	10/24/2017	Claims	1	17148	DataPro Solutions Inc	1,055.97	Motorola/Zebra Comprehensive Coverage Contract Renewal #8506; Annual Redbeam Software Support Renewal Contract #8502
7243	10/24/2017	Claims	1	17149	Domino's	103.37	Clerks Clean Up Day Lunch
7244	10/24/2017	Claims	1	17150	Dura Shine Clean, LLC	216.00	Police Carpet Cleaning
7245	10/24/2017	Claims	1	17151	Robert C Elder	56.71	Milage Reimbursement For Fish And Wildlife Meeting
7246	10/24/2017	Claims	1	17152	Samuel Elliot	125.00	Refund For Lifeguard Re-certification
7247	10/24/2017	Claims	1	17153	Evident, Inc.	1,262.00	Evidence Collection Supplies
7248	10/24/2017	Claims	1	17154	Galls, LLC	142.39	Boots For Trevor Pottle; Boots For John Markus; Vision Carrier Returned For Mark Cole
7249	10/24/2017	Claims	1	17155	Grainger Inc	106.80	Toggle Switch; Case Of Hand Sanitizer Refills
7250	10/24/2017	Claims	1	17156	Gunarama Wholesale	952.42	Gun
7251	10/24/2017	Claims	1	17157	HLA Engineering and Land Surveying, Inc.	15,535.17	7th St Reconstruction, WCR To Meade Ave.; Industrial Wastewater Project; 2017 General Services
7252	10/24/2017	Claims	1	17158	Denise Hawk	0.76	2804.01 - 1901 BENSON AVE
7253	10/24/2017	Claims	1	17159	ICMA Membership Payments	990.04	ICMA Membership Renewal For D. Stockdale
7254	10/24/2017	Claims	1	17160	Jubilee Ministry of Prosser	40.00	Exempt From Business License Fee- Rrefund
7255	10/24/2017	Claims	1	17161	City of Kennewick	2,685.50	BiPin Comp. Support 4th Quarter
7256	10/24/2017	Claims	1	17162	Leaf	667.90	Front Desk And Annex Copier Machine Lease
7257	10/24/2017	Claims	1	17163	Lockshop, The	90.64	Locks At Senior Center
7258	10/24/2017	Claims	1	17164	Lower Valley Machine Shop	120.97	Plates For Backhoe
7259	10/24/2017	Claims	1	17165	The Markets LLC	46.59	Distill Water; Distilled Water; Dry Ice
7260	10/24/2017	Claims	1	17166	Kathya D Martinez - Quijano	936.18	Travel Reimbursement For 2017 NRPA Conference
7261	10/24/2017	Claims	1	17167	NW Communications Systems	435.53	Monthly Phone Bill
7262	10/24/2017	Claims	1	17168	Priscilla Nooner	112.86	9080.01 - TEMP DUMP
7263	10/24/2017	Claims	1	17169	OL Luther Co	983.24	Asphalt For Bennett Ave.; Asphalt For Bennett Ave.

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7264	10/24/2017	Claims	1	17170	Office Depot	424.39	Pens; Logitech Wireless Mouse And Keyboard, Expanding Letter Packet, Wall Calendar; Desktop Calculator, Marker, Pens; OD Red Top 14", Copy Paper, Ink Cartridge, Ink, Sticky Notes; Colored Paper, Memo;
7265	10/24/2017	Claims	1	17171	Oxarc	4,795.83	Cylinder Rental; Chlorine
7266	10/24/2017	Claims	1	17172	Pape Machinery, Inc.	734.91	Repairs On Veh. # 136
7267	10/24/2017	Claims	1	17173	Prosser Animal Clinic	112.74	Hubba Bubba-Animal Control Services; Kilo-Animal Control Services
7268	10/24/2017	Claims	1	17174	Prosser Napa	108.52	Hose Fitting For Backhoe Veh.# 136
7269	10/24/2017	Claims	1	17175	Prosser Rentals	53.43	Propane
7270	10/24/2017	Claims	1	17176	Prosser, City Of	102,284.78	Water Utility Tax; Garbage Utility Tax; Wastewater Utility Tax
7271	10/24/2017	Claims	1	17177	Rainwater Water Co	25.90	5 Gal. Water Delivered
Void 7272	10/24/2017	Claims	1	17178	Rec 1	250.00	Cleaning Deposit Refunded
7273	10/24/2017	Claims	1	17179	City Of Richland	28,990.24	Quarterly Dispatch Console Cost 4th QTR; 3rd Quarter Billing 800MHZ Usage Fee
7274	10/24/2017	Claims	1	17180	David Stockdale	295.00	NRPA Annual Conference For Dave Stockdale
7275	10/24/2017	Claims	1	17181	Supplyworks	129.62	Duster, Pine-Sol, Toilet Paper, Metal Cover, Duplex Cover, Pine-Sol, Dish Soap, Sponge
7276	10/24/2017	Claims	1	17182	Joshua & Ann Thola	76.68	1755.01 - 935 BROWN ST
7277	10/24/2017	Claims	1	17183	US Bank	112.00	Monthly Maintenance
7278	10/24/2017	Claims	1	17184	Valley Publishing Co Inc	174.00	2018 Hotel/Motel Application For Funding; Ordinance Summary #17-3027- FruitSmart WWTP Aquisition; Shorelines Substantial Development Permit
7279	10/24/2017	Claims	1	17185	Verizon Wireless	360.09	PAC Internet Usage; Building Dept. MIFI Card; Public Works Dept
7280	10/24/2017	Claims	1	17186	WA Auditor's Office	13,029.42	Travel, Accountability Audit, Financial Audit For 2016
7281	10/24/2017	Claims	1	17187	WA Dept Ecology	28,046.16	L0100025 Loan Payment
Void 7282	10/24/2017	Claims	1	17188	WA Dept Licensing-MIs	250.00	Skills Test: CDL For Lalo Lopez
7283	10/24/2017	Claims	1	17189	WA Dept Of Enterprise Services	3,858.40	#9 Window Envelopes; #10 STD Window Envelopes; September Utility Statements; October Newsletter
7284	10/24/2017	Claims	1	17190	WA State Treasurer	6,506.43	PSEA September
7302	10/20/2017	Claims	1	17191	Guadalupe J Montelongo	1,260.25	Guadalupe Montelongo Draws, And Return Check Fee
7304	10/25/2017	Claims	1	17192	WA Dept Of Commerce	126,987.32	Loan Payment DM11-952-030
7369	10/25/2017	Claims	1	17193	WA Dept L & I	7,574.72	Re-Issue 3rd Quarter 9/01/2017-9/30/2017
Void 7452	10/31/2017	Payroll	1	17194	AFLAC	898.48	Pay Cycle(s) 10/31/2017 To 10/31/2017 - AFLAC Pre-Tax
7453	10/31/2017	Payroll	1	17195	AWC Employment Ben Trust	1,129.30	Pay Cycle(s) 10/31/2017 To 10/31/2017 - Vision
7454	10/31/2017	Payroll	1	17196	Club 24	241.03	Pay Cycle(s) 10/31/2017 To 10/31/2017 - Club 24
7455	10/31/2017	Payroll	1	17197	Employment Security Department	466.12	4TH Quarter 10/01/2017 - 10/31/2017
7456	10/31/2017	Payroll	1	17198	ICMA Retirement Trust	2,093.25	Pay Cycle(s) 10/31/2017 To 10/31/2017 - 401(R); Pay Cycle(s) 10/31/2017 To 10/31/2017 - ICMA - RC; Pay Cycle(s) 10/31/2017 To 10/31/2017 - ICMA - ROTH

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7457	10/31/2017	Payroll	1	17199	Kansas Payment Center	550.00	Pay Cycle(s) 10/31/2017 To 10/31/2017 - Support Withholding
7458	10/31/2017	Claims	1	17200	Maria Munoz	250.00	Refund For Cleaning Deposit At Community Center- M. Munoz
7459	10/31/2017	Payroll	1	17201	OPEIU	771.22	Pay Cycle(s) 10/31/2017 To 10/31/2017 - Union Dues - OPEIU
7460	10/31/2017	Payroll	1	17202	Prosser, City Of	139.20	Pay Cycle(s) 10/31/2017 To 10/31/2017 - Wage Adjust
7461	10/31/2017	Claims	1	17203	Leonel Solorzano	1,407.06	Re-issue Payroll Check For L. Solorzano
7462	10/31/2017	Payroll	1	17204	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 10/31/2017 To 10/31/2017 - Legal Defense Fund
7463	10/31/2017	Payroll	1	17205	Teamsters Local Union No 839	1,371.00	Pay Cycle(s) 10/31/2017 To 10/31/2017 - Union Dues - Teamsters
7464	10/31/2017	Payroll	1	17206	WA Dept L & I	7,022.03	4TH Quarter 10/01/2017 - 10/31/2017
7465	10/31/2017	Payroll	1	17207	Washington Teamsters Welfare	68,606.37	Pay Cycle(s) 10/31/2017 To 10/31/2017 - WTWT
7466	10/31/2017	Payroll	1	17208	Western Conf Of Teamsters Pension Trust	4,140.60	Pay Cycle(s) 10/31/2017 To 10/31/2017 - TPT
7467	10/31/2017	Claims	1	17209	WA Department of Natural Resources	1,460.00	Aquatic Lands Easement
7491	10/31/2017	Payroll	1	17210	AFLAC	1,557.98	Pay Cycle(s) 10/31/2017 To 10/31/2017 - AFLAC Pre-Tax; Pay Cycle(s) 10/31/2017 To 10/31/2017 - AFLAC Post-Tax
7653	11/14/2017	Claims	1	17211	Abadan Tri Cities	166.61	Finance Copier Maintenance; Water Dept. Copier Maintenance; Police Copy Machine Maintenance; WWTP Copier Maintenance
7654	11/14/2017	Claims	1	17212	Arrow Construction and Supply	1,846.20	Rental Charges For 10/16-10/24
7655	11/14/2017	Claims	1	17213	Autozone	136.77	Basic Capsule Veh.# 131; Trailer Lights; Car Fresheners, Glass Cleaner; New Digester; Silverstar Twin For Veh. # 169
7656	11/14/2017	Claims	1	17214	BDI	81,661.87	Garbage Billing
7657	11/14/2017	Claims	1	17215	Benton Co Treas Office	132.12	Crime Victim Comp
7658	11/14/2017	Claims	1	17216	Benton County Road Fund	604.99	Bridge Inspections For The City Of Prosser
7659	11/14/2017	Claims	1	17217	Benton County Commissioners	14,547.37	Benton County Distric Court And Office Of Public Defense For Sept. 2017; District Court & Public Defense
7660	11/14/2017	Claims	1	17218	Benton REA	925.36	Powernet Service Regular Bill Virtual Domian (Small); Street Lights; Electric Bill; WCR, Chardonnay, Merlot, SR; Water Tower Regular Bill
7661	11/14/2017	Claims	1	17219	Bleyhl Farm Service Gas	2,548.59	Fuel For PD; Fuel For PD; Fuel For PD; Fuel For PD; Fuel For PD; Fuel For PD; Fuel For PD; Fuel For PD; PW Fuel Billings; PW, Planning, Building Fuel Billing; Parks Fuel Billing; Fuel For PD
7662	11/14/2017	Claims	1	17220	Boys & Girls Clubs	6,250.00	Boys And Girls Club 11-2017
7663	11/14/2017	Claims	1	17221	Brown's Tire Co Inc	593.84	Tire Service Package For Veh.# 169

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7664	11/14/2017	Claims	1	17222	Cascade Analytical	1,479.33	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
7665	11/14/2017	Claims	1	17223	Cascade Natural Gas Corp	2,422.58	Natural Gas- 1227 Bennett Ave.; Natural Gas- 920 Kinney Way; Natural Gas- 1605 Sherman Ave.; Natural Gas- 999 Grande Dr.; Natural Gas- 999 Grande Dr. #A; Natural Gas- 1329 Sommers Ave (City Park); Na
7666	11/14/2017	Claims	1	17224	Centurylink	793.77	Local Telephone Bill; Long Distance Telephone Bill
7667	11/14/2017	Claims	1	17225	Charter Communications	131.95	City Hall Internet
7668	11/14/2017	Claims	1	17226	Cintas Corp.	115.97	First Aid Supplies
7669	11/14/2017	Claims	1	17227	Code Publishing Co	1,094.85	PMC: Electronic Update
7670	11/14/2017	Claims	1	17228	Cole Industrial Inc	494.13	Pool Pump Failure
7671	11/14/2017	Claims	1	17229	Conery Manufacturing Inc	743.06	Standard Light Bulb, Float Switch
7672	11/14/2017	Claims	1	17230	Cook's Hardware Inc.	674.76	Garden Sprayer; Broom; Rake; String Lights, Glade Plug-ins; Light Bulbs For Basement; UPS Shipping For PD Outter Vest Repairs; Drill Bit And Fasteners; Spackle, And Epoxy Mix; Garden Sprayer, Marking;
7673	11/14/2017	Claims	1	17231	Daily Journal Of Commerce	460.00	Engineering Services
7674	11/14/2017	Claims	1	17232	Kenneth & Fawn Drewel	10.51	2886.01 - 1111 ANNIE PL
7675	11/14/2017	Claims	1	17233	Dura Shine Clean, LLC	275.00	Pressure Wash
7676	11/14/2017	Claims	1	17234	Galls, LLC	881.83	Ballistic Vest
7677	11/14/2017	Claims	1	17235	Grainger Inc	68.96	Batteries; Telescopic Pole, Storage Tote
7678	11/14/2017	Claims	1	17236	HD Fowler, Co	2,966.14	Compression Coupling, Ball Valve, Stap With Nuts; Resetter, And Meter Top Lid
7679	11/14/2017	Claims	1	17237	The Janitor's Closet	64.33	Soap Dispenser; Library Vacuum Repair
7680	11/14/2017	Claims	1	17238	Jim's Pacific Garages Inc	9.52	Truck/Trailer Acid Wash
7681	11/14/2017	Claims	1	17239	The Jumper Guy	150.00	Jumper For Touch-A-Truck Event
7682	11/14/2017	Claims	1	17240	Moo Sung Kang	80.62	Refund PW Project-Hydrant Install
7683	11/14/2017	Claims	1	17241	Wi Kap & Helen Kim	45.67	2258.01 - 1438 SKINNEY WAY
7684	11/14/2017	Claims	1	17242	Language Line Services Inc	32.62	Over The Phone Interpretation
7685	11/14/2017	Claims	1	17243	Leaf	123.80	PD Copier
7686	11/14/2017	Claims	1	17244	LexisNexis Risk Solutions	112.74	Online Subscriptions
7687	11/14/2017	Claims	1	17245	Liquid Engineering Corp	8,878.06	Dive Inspection
7688	11/14/2017	Claims	1	17246	Brandon E Lum	69.00	Backflow Assembly Tester Training- Meal Reimbursement For B. Lum
7689	11/14/2017	Claims	1	17247	The Markets LLC	149.75	Distilled Water; Distilled Water; Dry Ice; Halloween Candy; Distilled Water; Distilled Water
7690	11/14/2017	Claims	1	17248	Kathya D Martinez - Quijano	37.34	Mileage Reimbursement (NPRA Conference)- K. Martinez
7691	11/14/2017	Claims	1	17249	Beatriz Martinez	40.00	Refund For Business License
7692	11/14/2017	Claims	1	17250	Mid-Columbia Library	14,624.12	Mid-Columbia Library
7693	11/14/2017	Claims	1	17251	Moon Security	54.95	Basic Commercial Monitoring For PD
7694	11/14/2017	Claims	1	17252	Municipal Research & Service	360.00	MRSC Roster
7695	11/14/2017	Claims	1	17253	Murphey's Construction Inc	250.00	Refund Utility Deposit
7696	11/14/2017	Claims	1	17254	NW Communications Systems	135.75	Phone System Down, Troubleshooting

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7697	11/14/2017	Claims	1	17255	National Assoc of Government Archives &	150.75	Organizational Membership For Kendall
7698	11/14/2017	Claims	1	17256	National Barricade Of Spokane	100.05	Senior Center Signs
7699	11/14/2017	Claims	1	17257	OL Luther Co	1,487.90	Utility Cut Patching; Class G Asphalt; Class G Asphalt
7700	11/14/2017	Claims	1	17258	Office Depot	62.80	CD-R Spindle, Rubberbands, OD Red Top 14", Add. Machine Rolls, White Out; Pink Lables, Orange Lables
7701	11/14/2017	Claims	1	17259	Outwest Pet Rescue	960.00	Animal Control Services For 9/27-10/18; Animal Control Services For 10/19-11/2
7702	11/14/2017	Claims	1	17260	Oxarc	3,550.84	Chlorine; Sodium Hypoclorite Bulk
7703	11/14/2017	Claims	1	17261	Platt Electric Company	482.45	Bulbs; Orange Vests; Orange Vests; Clamp; Light Bulbs For Senior Center; Switch For Pool Heater; Bulbs; Timer Credit; Timer; Thermostat; Timing Relay; Bulbs; Thermostat; Light Bulbs
7704	11/14/2017	Claims	1	17262	Prosser Chamber Of Commerce	8,575.00	City Contract For Tourisim And Promotion; City Contract For VIC Operations
7705	11/14/2017	Claims	1	17263	Prosser Community Involvement & Action	19,881.99	DFC October 2017; CPWI October 2017
7706	11/14/2017	Claims	1	17264	Prosser Napa	74.19	Cable For Veh.# 135; Oil Seal; Starter Fluid; D Earth
7707	11/14/2017	Claims	1	17265	Prosser, City Of	20,851.61	Hydrant Meter; Water Bill
7708	11/14/2017	Claims	1	17266	Public Safety Testing	139.00	Suscription Fees
7709	11/14/2017	Claims	1	17267	Q-Tech Auto Service Ctr	28.70	Wiper Blades Veh.# 03-6
7710	11/14/2017	Claims	1	17268	Quest Software	4,347.29	Rapid Recovery Software
7711	11/14/2017	Claims	1	17269	Rainwater Water Co	30.16	5 Gal. Water Delivered; HC Cooler Rent
Void 7712	11/14/2017	Claims	1	17270	City Of Richland	28,990.24	800 MHZ Usage Fee; Secomm Dispatch Assesment
7713	11/14/2017	Claims	1	17271	Mark Rowley	80.99	2231.01 - 609 LINCOLN CT
7714	11/14/2017	Claims	1	17272	Juan Sandoval	250.00	Community Center Deposit Refund
7715	11/14/2017	Claims	1	17273	Saxton Riley, PLLC	4,960.00	Prosecutions For November 2017; WWTP; Sewer Dept.; Streets; Prosser Police Dept.; Planning; Code Enforcement; Administration (Civil)
7716	11/14/2017	Claims	1	17274	Freda Sensney	127.41	0746.01 - 902 PARKSIDE DR
7717	11/14/2017	Claims	1	17275	David Stockdale	61.00	IACC Conference
7718	11/14/2017	Claims	1	17276	Supplyworks	171.37	Paper Towels
7719	11/14/2017	Claims	1	17277	Thermo King Northwest	1,274.42	Repair To Stolen Backhoe; Supplies For Backhoe
7720	11/14/2017	Claims	1	17278	Tolman Electric	1,783.76	Service Call For Lift Station; Service Call To Prosser PD, Unhooked Conduit From UPS Backup; Installation For Thermostats At PAC
7721	11/14/2017	Claims	1	17279	US Bank	32.00	Monthly Maintenance
7722	11/14/2017	Claims	1	17280	Utilities Underground Loc	23.22	Excavation Notifications For The Month
7723	11/14/2017	Claims	1	17281	Valley Pipe Co	143.25	PVC Pipe For Mapping Project; PVC Pipe For Mapping Project

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7724	11/14/2017	Claims	1	17282	Valley Publishing Co Inc	513.50	SEPA Notice 451 WCP; Request For Statement Of Qualification; Ordinance Summary #3028 Through #3038; Prosser Tourism Promotion Area Application; Public Hearing Notice For Transportation
7725	11/14/2017	Claims	1	17283	Verizon Wireless	1,628.92	Prosser City Shop; PD Wireless Phone
7726	11/14/2017	Claims	1	17284	WA Dept Ecology	120.00	Renewing Wastewater Operator Certification- Perez, Beck, Cavazos, Harris
7727	11/14/2017	Claims	1	17285	WA Dept Of Enterprise Services	486.48	November Newsletter
7728	11/14/2017	Claims	1	17286	WA Dept Transportation Sc	146.14	WCR Agreement For Signal Maintenance
7729	11/14/2017	Claims	1	17287	WA Patrol Budget & Fiscal Srvc	48.00	CPL's For PD
7730	11/14/2017	Claims	1	17288	WA State Treasurer	8,255.08	PSEA October
7731	11/14/2017	Claims	1	17289	The Wesley Group	3,660.00	Labor Relations Consultant
7732	11/14/2017	Claims	1	17290	Worksafe Services Inc	110.00	Drug Test For CDL
7733	11/14/2017	Claims	1	17291	Yakima Air Compressor & Equipment	194.67	Temp Switch For Compressor
7984	11/28/2017	Claims	1	17292	AWC	360.00	Regional Meetings 2017- B.Elder; Regional Meetings 2017- M.Edwards; IACC Conference 2017 -D. Stockdale; WA Paid Sick Leave Webinar
7985	11/28/2017	Claims	1	17293	Abadan Tri Cities	354.32	Front Desk And Annex Copy Machine Maintenance
7986	11/28/2017	Claims	1	17294	Autozone	35.12	Compressor Parts
7987	11/28/2017	Claims	1	17295	BDI	80,461.92	Garbage Billing
7988	11/28/2017	Claims	1	17296	BDI	81,730.05	November Garbage Billing
7989	11/28/2017	Claims	1	17297	Beaver Bark	179.17	Concrete Trailer Rental-Village Park
7990	11/28/2017	Claims	1	17298	Benton Co Gis Dept	1.00	Images
7991	11/28/2017	Claims	1	17299	Benton Co Sheriff	1,747.38	Custody Billing-October 2017
7992	11/28/2017	Claims	1	17300	Benton Franklin Dist Health	225.00	Drinking Water Bacteria
7993	11/28/2017	Claims	1	17301	Benton REA	4,544.89	PC Service And Repair, PowerNET Technology Admin Fee
7994	11/28/2017	Claims	1	17302	Bizodo Inc Seamless Docs	2,864.00	Online Document Program
7995	11/28/2017	Claims	1	17303	Bleyhl Farm Service Gas	2,134.69	PD And Planning Fuel Charges
7996	11/28/2017	Claims	1	17304	Cascade Analytical	144.60	Bacteria Samples; Bacteria Samples; Bacteria Samples
7997	11/28/2017	Claims	1	17305	Centurylink	786.25	SCADA Lines
7998	11/28/2017	Claims	1	17306	Charter Communications	29.08	PD Basic Cable
7999	11/28/2017	Claims	1	17307	Cintas Corp.	70.36	Antibiotic, Elastic Strip, Ibuprofen, Splinter
8000	11/28/2017	Claims	1	17308	Cities Insurance Assoc	2,690.73	Insurance Premium-TBD
8001	11/28/2017	Claims	1	17309	Civic Plus, Inc.	100.00	Recreation Dept Software
8002	11/28/2017	Claims	1	17310	Community Action Connections	6.00	Senior/Disabled Discounts
8003	11/28/2017	Claims	1	17311	Cook's Hardware Inc.	459.63	Bulbs, Sealant, Bushings, Cement; Drill Bit & Cement; Screws, Water Plugs, Wood, Concrete; Mouse Traps; Mouse Traps; CREDIT-Mouse Traps; Couplers, Nipples & Bushings; Fasteners; Key Cutting; Flush Val
8004	11/28/2017	Claims	1	17312	Cummins Northwest Inc	2,043.92	Repairs To The PD Generator
8005	11/28/2017	Claims	1	17313	FMS Truck Parts	1,979.43	Repairs To Snow/Dump Truck
8006	11/28/2017	Claims	1	17314	Ford Fleet Care	135.31	Oil Chagne, Wiper Blades-Veh# 13-4,13-1,13-5.15-2,16-2,; Inv GSI1701116 Oil Change-Remainig Balance; Save10 Credit

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8007	11/28/2017	Claims	1	17315	Galls, LLC	53.38	Fox Earphone-Sabalza
8008	11/28/2017	Claims	1	17316	Grainger Inc	19.99	Batteries
8009	11/28/2017	Claims	1	17317	Grandview Lumber Co	160.61	Wooden Stakes; Sono Tube, Wood Fir, Wood Stakes, Patio Block-Village Park
8010	11/28/2017	Claims	1	17318	HLA Engineering and Land Surveying, Inc.	7,088.82	2017 General Services; OIE Hwy Improvements; 7th St Project, WCR-Meade; 7th St Project, ADA Sidewalk
8011	11/28/2017	Claims	1	17319	ITEC Inc	6,130.95	Trailer For The Mini Ex
8012	11/28/2017	Claims	1	17320	JP Cooke Co	61.50	Animal License Tags
8013	11/28/2017	Claims	1	17321	Kie Supply Corporation	15.27	Coupling For Repair To Depot Restroom
8014	11/28/2017	Claims	1	17322	Leaf	667.90	Front Desk And Admin Copy Machine Lease
8015	11/28/2017	Claims	1	17323	Eulalio Lopez Lopez	85.00	CDL Physical
8016	11/28/2017	Claims	1	17324	Rogelio & Maria Magana	81.57	1980.01 - 1019 ALICE ST
8017	11/28/2017	Claims	1	17325	The Markets LLC	47.07	Distilled Water; Donuts For Touch A Truck Event
8018	11/28/2017	Claims	1	17326	Motorola	1,132.16	Batt Impres NIMH 2410T
8019	11/28/2017	Claims	1	17327	NW Communications Systems	571.28	Extension Change Request; Monthly Phone Bill
8020	11/28/2017	Claims	1	17328	National Barricade Of Spokane	116.34	Street Signs-Comp Brakes
8021	11/28/2017	Claims	1	17329	Virginia Norton	864.00	Tai-Chi-Instructor
8022	11/28/2017	Claims	1	17330	Office Depot	442.49	Heavy Duty Mailing Tubes; Heavy Duty Mailing Tubes; Double Sided Tape; Linen Paper, Pens, Lables; Certificate Paper
8023	11/28/2017	Claims	1	17331	Arturo Perez	102.00	CDL License Renewal
8024	11/28/2017	Claims	1	17332	Platt Electric Company	128.38	Bulbs For WTP; Street Light Bulbs
8025	11/28/2017	Claims	1	17333	Pocket Press Inc	287.68	Pocket Books: WA Criminal Laws, WA Traffic Laws
8026	11/28/2017	Claims	1	17334	The Print Guys Inc	316.88	#10 Security Windows
8027	11/28/2017	Claims	1	17335	Prominence Public Relations	525.00	Facebook For Law Enforcement-Mendoza, Cole, Sparks
8028	11/28/2017	Claims	1	17336	Prosser Napa	113.36	Antifreeze; Hydraulic Fluid & Oil; Hydraulic Fluid
8029	11/28/2017	Claims	1	17337	Prosser, City Of	98,627.93	Utility Tax-Water; Utility Tax-Waste Water; Utility Tax-Garbage
8030	11/28/2017	Claims	1	17338	Rainwater Water Co	12.94	5 Gal Water; 5 Gal Water
8031	11/28/2017	Claims	1	17339	Jerrica N Sparks	31.32	Fuel Reimbursement
8032	11/28/2017	Claims	1	17340	Surplus Ammo & Arms, LLC	190.03	Stock Kit-Rifle Parts
8033	11/28/2017	Claims	1	17341	Utility Services Associates, LLC	3,956.00	Leak Detection
8034	11/28/2017	Claims	1	17342	Valley Pipe Co	144.22	4" Sewer Pipe And Caps
8035	11/28/2017	Claims	1	17343	Valley Publishing Co Inc	442.80	Notice Of Rate Change For Garbage Services; Notice Of Public Hearing-Comprehensive Plan; Ad For Fall Clean Up; Ordinance Summary: 17-3039, 17-3040; TBD Ordinance Summary: 17-TBD-15; Credit: TPA Appli
8036	11/28/2017	Claims	1	17344	Verizon Wireless	269.83	PW Phone Bill; Pool Internet Usage; Building Dept MiFi Card; City Shop/PD Phone Bill
8037	11/28/2017	Claims	1	17345	WA Assoc Of Public Records	25.00	WARPO: Active Member Renewal
8038	11/28/2017	Claims	1	17346	WA Auditor's Office	3,816.48	Financial And Accountability Audit

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8039	11/28/2017	Claims	1	17347	WA Dept Agriculture	99.00	Pesticide License Renewal-Tim M.; Pesticide License Renewal-Ryne R.; Pesticide License Renewal-Greg G.
8040	11/28/2017	Claims	1	17348	WA Dept Of Enterprise Services	2,314.61	October Utility Statements
8041	11/28/2017	Claims	1	17349	C/O Dale Wichers Wichers,	10.73	4325.01 - 1016 ANNA ST
8142	11/30/2017	Payroll	1	17350	AFLAC	1,557.98	Pay Cycle(s) 11/01/2017 To 11/30/2017 - AFLAC Pre-Tax; Pay Cycle(s) 11/01/2017 To 11/30/2017 - AFLAC Post-Tax
8143	11/30/2017	Payroll	1	17351	AWC Employment Ben Trust	1,129.30	Pay Cycle(s) 11/01/2017 To 11/30/2017 - Vision
8144	11/30/2017	Payroll	1	17352	Club 24	230.28	Pay Cycle(s) 11/01/2017 To 11/30/2017 - Club 24
8145	11/30/2017	Payroll	1	17353	Employment Security Department	589.37	4TH Quarter 11/01/2017 - 11/30/2017
8146	11/30/2017	Payroll	1	17354	ICMA Retirement Trust	2,099.17	Pay Cycle(s) 11/01/2017 To 11/30/2017 - 401(R); Pay Cycle(s) 11/01/2017 To 11/30/2017 - ICMA - RC; Pay Cycle(s) 11/01/2017 To 11/30/2017 - ICMA - ROTH
8147	11/30/2017	Payroll	1	17355	Kansas Payment Center	550.00	Pay Cycle(s) 11/01/2017 To 11/30/2017 - Support Withholding
8148	11/30/2017	Payroll	1	17356	OPEIU	796.22	Pay Cycle(s) 11/01/2017 To 11/30/2017 - Union Dues - OPEIU
8149	11/30/2017	Payroll	1	17357	Prosser, City Of	139.28	Pay Cycle(s) 11/01/2017 To 11/30/2017 - Wage Adjust
8150	11/30/2017	Payroll	1	17358	Teamsters Legal Defense Fund	86.88	Pay Cycle(s) 11/01/2017 To 11/30/2017 - Legal Defense Fund
8151	11/30/2017	Payroll	1	17359	Teamsters Local Union No 839	1,371.00	Pay Cycle(s) 11/01/2017 To 11/30/2017 - Union Dues - Teamsters
8152	11/30/2017	Payroll	1	17360	WA Dept L & I	6,531.15	4TH Quarter 11/01/2017 - 11/30/2017
8153	11/30/2017	Payroll	1	17361	Washington Teamsters Welfare	68,606.37	Pay Cycle(s) 11/01/2017 To 11/30/2017 - WTWT
8154	11/30/2017	Payroll	1	17362	Western Conf Of Teamsters Pension Trust	4,292.35	Pay Cycle(s) 11/01/2017 To 11/30/2017 - TPT
8164	11/29/2017	Claims	1	17363	Gary Mears	250.00	CDL Skills Test-E. Lopez
8297	12/12/2017	Claims	1	17364	Abadan Tri Cities	115.61	Water Plant Copier Maintenance; Copier Maintenance; Finance Printer Maintenance; Police Copy Machine Maintenance
8298	12/12/2017	Claims	1	17365	Autozone	20.62	Air Compressor Oil
8299	12/12/2017	Claims	1	17366	Benton Co Treas Office	92.64	Crime Victim Comp
8300	12/12/2017	Claims	1	17367	Benton Franklin Counties	405.99	2% Liquor Tax-3rd Quarter
8301	12/12/2017	Claims	1	17368	Benton REA	4,731.28	Water Tower; Street Lighting WCR/Char/Mer; Street Lighting - Security; Virtual Domain; IT Professional Services
8302	12/12/2017	Claims	1	17369	Bleyhl Farm Service Gas	2,366.17	Fuel Charges-Parks Dept; PD Fuel Charges
8303	12/12/2017	Claims	1	17370	Boys & Girls Clubs	6,250.00	Boys And Girls Club
8304	12/12/2017	Claims	1	17371	CK Home Comfort Systems	2,706.86	HVAC Maintenance WWTP; HVAC Maintenance City Shop; HVAC Maintenance WTP; HVAC Maintenance CH/PD; HVAC Maintenance Library; HVAC Maintenance-Community Center; HVAC Maintenance-PD : Start Capacitor Leak

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8305	12/12/2017	Claims	1	17372	Campbell & Co	1,462.19	Relocate & Install New 50 Gal Electric Water Heater
8306	12/12/2017	Claims	1	17373	Cascade Natural Gas Corp	2,985.26	Gas Service-999 Grande Rd #A; Gas Service-999 Grande Rd; Gas Service-1227 Bennett Ave; Gas Service-1605 Sherman Ave; Natural Gas-920 Kinney Way; Natural Gas-1329 Sommer Ave; Natural Gas-902 7th St
8307	12/12/2017	Claims	1	17374	Centurylink Communications Inc	21.57	SCADA Lines
8308	12/12/2017	Claims	1	17375	Charter Communications	130.00	City Hall Internet
8309	12/12/2017	Claims	1	17376	Cities Insurance Assoc	357,983.69	Insurance Premium
8310	12/12/2017	Claims	1	17377	Civic Plus, Inc.	100.00	Recreation Software
8311	12/12/2017	Claims	1	17378	Code Publishing Co	279.53	PMC: Web Update; PMC: Web Update
8312	12/12/2017	Claims	1	17379	Cook's Hardware Inc.	159.60	Tape Measures; Street Lamp Cover; Flex Seal & Square Tube; Flex Tape, Snap Bolt, Needle & Valveball; 1-1/4" X 10" Spring Extension; Hex Bushings; Bead Grip; Socket; Door Latch
8313	12/12/2017	Claims	1	17380	Elliot Tire Service	650.43	Tires For Vech # 13-6
8314	12/12/2017	Claims	1	17381	Ford Fleet Care	42.51	Oil Change-Vech # 17-0
8315	12/12/2017	Claims	1	17382	Jim's Pacific Garages Inc	890.88	Repairs To The Sweeper; Repairs To The Sweeper
8316	12/12/2017	Claims	1	17383	Language Line Services Inc	23.86	Over The Phone Interpretation; PD Over The Phone Interpretation
8317	12/12/2017	Claims	1	17384	Leaf	123.80	PD Copier Lease
8318	12/12/2017	Claims	1	17385	Byron Lenz	2.52	2861.01 - 1808 HIGHLAND DR
8319	12/12/2017	Claims	1	17386	LexisNexis Risk Solutions	114.37	Subscription Renewal-November
8320	12/12/2017	Claims	1	17387	The Markets LLC	109.25	Distilled Water; Distilled Water; Beverages, Desserts For All City Staff Meeting
8321	12/12/2017	Claims	1	17388	Mid-Columbia Library	14,624.12	Mid-Columbia Library-Dec 2017
8322	12/12/2017	Claims	1	17389	Moon Security	54.95	Basic Commercial Monitoring
8323	12/12/2017	Claims	1	17390	NW Communications Systems	271.50	Phone System Maintenance
8324	12/12/2017	Claims	1	17391	National Barricade Of Spokane	124.49	Merge Symbols Signs
8325	12/12/2017	Claims	1	17392	Office Depot	58.51	Super Glue; Pens, Dividers, Binders
8326	12/12/2017	Claims	1	17393	Outwest Pet Rescue	739.90	Animal Control Services (11/3-11/20/2017)
8327	12/12/2017	Claims	1	17394	Oxarc	7,772.57	Chlorine; Chlorine
8328	12/12/2017	Claims	1	17395	Platt Electric Company	21.82	12 Pk Light Bulbs; CREDIT 12 Pk Bulbs
8329	12/12/2017	Claims	1	17396	Pnws - Awwa	250.00	Water Utilities Council Dues
8330	12/12/2017	Claims	1	17397	Prosser Chamber Of Commerce	320.00	Community Awards Banquet
8331	12/12/2017	Claims	1	17398	Prosser Chamber Of Commerce	8,575.00	Tourisim Promotion Area; Tourisim Promotion Area And Visitor Information Center
8332	12/12/2017	Claims	1	17399	Prosser Community Involvement & Action	10,218.46	CPWI-Nov 2017
8333	12/12/2017	Claims	1	17400	Prosser Community Involvement & Action	12,432.28	DFC-Nov 2017
8334	12/12/2017	Claims	1	17401	Prosser Community Involvement & Action	20,000.00	DFC Project Advance -Per Contract
8335	12/12/2017	Claims	1	17402	Prosser Napa	68.88	Switch; Oil ND 30; Wiper
8336	12/12/2017	Claims	1	17403	Prosser, City Of	14,453.98	Water Bill
8337	12/12/2017	Claims	1	17404	Prosser, City Of	94,585.88	Utility Tax-Garbage; Utility Tax-Waste Water; Utility Tax-Water
8338	12/12/2017	Claims	1	17405	Rainwater Water Co	36.64	5 Gallons Water; Cooler Rent
8339	12/12/2017	Claims	1	17406	Roza Grill	513.70	Lunch For All City Staff Meeting

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8340	12/12/2017	Claims	1	17407	Saxton Riley, PLLC	13,591.66	Administration (Civil); Code Enforcement; Planning; 17-06 Denchel Sign; Records Request (Criminal); Prosecution; Administration (Civil); Building; Code Enforcement; Garbage; Garbage; Sewer Dept; Water
8341	12/12/2017	Claims	1	17408	Gerald Sherman	657.70	LEOFF 1 Reimbursement
8342	12/12/2017	Claims	1	17409	Supplyworks	79.05	TP And Glass Cleaner
8343	12/12/2017	Claims	1	17410	Surplus Ammo & Arms, LLC	1,116.86	Gun Parts; Gun Parts
8344	12/12/2017	Claims	1	17411	Randall D Taylor	75.42	Mileage Reimbursement-Taylor
8345	12/12/2017	Claims	1	17412	Valley Publishing Co Inc	452.73	Public Hearing: Comprehensive Plan; City Notice: Bid 2018 Official Paper; Public Hearing Notice: TBD Fees; Ordinance Summary: 17-3041 Through 17-3044; 2017 Comprehensive Update Display Ad
8346	12/12/2017	Claims	1	17413	Verizon Wireless	1,505.74	PD Wireless Charges
8347	12/12/2017	Claims	1	17414	WA Dept Agriculture	33.00	Pesticide License Renewal-Dennis
8348	12/12/2017	Claims	1	17415	WA Dept Ecology	1,110.75	WWTP Biosolids Permit
8349	12/12/2017	Claims	1	17416	WA Dept Transportation Sc	1,095.53	WCR/6th/NR Signal Maintenance
8350	12/12/2017	Claims	1	17417	WA Patrol Budget & Fiscal Srvc	36.00	Police Background Checks
Void 8351	12/12/2017	Claims	1	17418	WA State Treasurer	5,964.09	PSEA-November
8352	12/12/2017	Claims	1	17419	The Wesley Group	5,783.28	Labor Relations Consultation
8353	12/12/2017	Claims	1	17420	Worksafe Services Inc	55.00	Drug Tests
8675	12/26/2017	Claims	1	17421	ATPI, Ameri-Fax	245.00	PD Vehicle Printer Paper
8676	12/26/2017	Claims	1	17422	Abadan Tri Cities	599.49	Front Desk And Annex Copy Machine Maintenance
8677	12/26/2017	Claims	1	17423	Jason & Natalie Alsbury	46.66	1248.01 - 1047 ELM ST
8678	12/26/2017	Claims	1	17424	BDI	79,762.98	Dec Garbage Billing
8679	12/26/2017	Claims	1	17425	Steven W Becken	292.13	Mileage Reimbursement-Becken
8680	12/26/2017	Claims	1	17426	C/O Columbia Insurance Benson, Dean & Judi	1.30	3872.01 - 707 6TH ST
8681	12/26/2017	Claims	1	17427	Bleyhl Farm Service Gas	2,347.80	WW Fuel Bill; Water/Streets Fuel Bill
8682	12/26/2017	Claims	1	17428	CI Shred & Information Mgmt	144.56	Secure Shread
8683	12/26/2017	Claims	1	17429	Centurylink	774.10	SCADA Lines
8684	12/26/2017	Claims	1	17430	Charter Communications	29.08	PD Basic Cable
8685	12/26/2017	Claims	1	17431	Galls, LLC	85.68	Duty Belt-Sabalza
8686	12/26/2017	Claims	1	17432	General Pacific Inc	382.27	1 1/2 Meters
8687	12/26/2017	Claims	1	17433	Great Prosser Balloon Rally	3,000.00	Pilot Compensation, Social Media-Advertising
8688	12/26/2017	Claims	1	17434	Leaf	667.90	Front Desk And Annex Copy Machine Lease
8689	12/26/2017	Claims	1	17435	The Markets LLC	50.99	Distilled Water; Distilled Water
8690	12/26/2017	Claims	1	17436	Timothy L Medley	85.00	CDL Reimbursement
8691	12/26/2017	Claims	1	17437	NW Communications Systems	435.53	Monthly Phone Bill
8692	12/26/2017	Claims	1	17438	Orion Safety Products	681.60	30 Min Spikeless 1/4 GR
8693	12/26/2017	Claims	1	17439	Prosser Economic Development A	11,750.00	Grant Writer, Contract For Services- 4th Quarter
8694	12/26/2017	Claims	1	17440	Valley Pipe Co	33.16	Coupler Fill In
8695	12/26/2017	Claims	1	17441	Verizon Wireless	375.65	Pool Internet Usage; Building Dept MiFi Card; PW Phone Bills; City Shop Phone Bill
8819	12/29/2017	Payroll	1	17442	AFLAC	1,529.38	Pay Cycle(s) 12/29/2017 To 12/29/2017 - AFLAC Pre-Tax; Pay Cycle(s) 12/29/2017 To 12/29/2017 - AFLAC Post-Tax
8820	12/29/2017	Payroll	1	17443	AWC Employment Ben Trust	1,129.30	Pay Cycle(s) 12/29/2017 To 12/29/2017 - Vision

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8909	12/31/2017	Claims	1	17467	Cascade Natural Gas Corp	2,622.63	WWTP-Gas Dec; PD-Gas Dec; WWTP2-Gas Dec; City Shop-Gas Dec; Natural Gas-902 7th St
8910	12/31/2017	Claims	1	17468	Centurylink Communications Inc	21.78	SCADA Lines
8911	12/31/2017	Claims	1	17469	Charter Communications	131.95	City Hall Internet
8912	12/31/2017	Claims	1	17470	Cintas Corp.	23.63	Elastic Strips, Alcohol Swabs
8913	12/31/2017	Claims	1	17471	Cook's Hardware Inc.	410.77	Ice Recip Blades; Fasteners; Cap End; Wire Rope Clip, Spring Snap; Latex Gloves; FLUOR LMPHLDR BIPIN T WH; Fasteners, Cutoff Wheel, Trap Silver; LED Headlamp, Pliers Longnose; Extension Cord 50'; Gold
8914	12/31/2017	Claims	1	17472	Ford Fleet Care	42.51	Oil Change-Veh # 17-1
8915	12/31/2017	Claims	1	17473	Grainger Inc	5,707.84	Snow Blower 32 "; AA Batteries; Safety Vests; Drill Batteries; Snow Blower
8916	12/31/2017	Claims	1	17474	HD Fowler, Co	117.52	Irrigation Parts
8917	12/31/2017	Claims	1	17475	HLA Engineering and Land Surveying, Inc.	20,233.24	Industrial WW Project; 7th Street- WCR To Meade; 7th Street- Irrigation; Capital Facility Plan; 2017 Nov General Services
8918	12/31/2017	Claims	1	17476	The Janitor's Closet	228.67	Vacuum Bags, Wipes And Scrub Pads
8919	12/31/2017	Claims	1	17477	Leaf	123.80	PD Copy Machine Lease
8920	12/31/2017	Claims	1	17478	Lourdes Occupational Health	85.00	Pre-employment Physical
8921	12/31/2017	Claims	1	17479	City Of Prosser	142.85	5930.01 - HYDRANT-59759910; 5930.01 - HYDRANT-59759910
8922	12/31/2017	Claims	1	17480	The Markets LLC	24.63	Distilled Water
8923	12/31/2017	Claims	1	17481	Moon Security	195.48	Camera Inspection
8924	12/31/2017	Claims	1	17482	Office Depot	1,675.77	Folders, 1099 Misc, Pens, Black Chairs; Wall Calendars, Paper; Business Card Pocket Holder; Copy Paper; W2 Forms; USB Data Stick; Paper 4 Part Carbonless; 4 19" Monitors; 2018 Calendars; 2018 Calendar
8925	12/31/2017	Claims	1	17483	Outwest Pet Rescue	1,040.00	Animal Control Services 11/22/2017-12/11/2017; Animal Control Services 12/12/17-12/24/17
8926	12/31/2017	Claims	1	17484	Oxarc	53.92	Cylinder Rental; Helium-Touch A Truck Event; Refund Helium
8927	12/31/2017	Claims	1	17485	Platt Electric Company	2,774.32	Light Parts; LED Bulbs For Street Lights; LED Bulbs For Street Lights; LED Bulbs For Street Lights
8928	12/31/2017	Claims	1	17486	The Print Guys Inc	273.89	Business Cards-Zetz; Door Hangers
8929	12/31/2017	Claims	1	17487	Prosser Community Involvement & Action	5,897.18	CPWI-Dec 2017
8930	12/31/2017	Claims	1	17488	Prosser Napa	33.59	Gauge And Adapter; Gauge; Gauge; Fuse For D4 Cat
8931	12/31/2017	Claims	1	17489	Public Safety Testing	139.00	Subscription Fees-4th Qtr
8932	12/31/2017	Claims	1	17490	Rainwater Water Co	56.06	5 Gal Water; Water; 5 Gal Water; Cooler Rental
8933	12/31/2017	Claims	1	17491	Cindy Rattray	250.00	Community Center Deposit Refund
8934	12/31/2017	Claims	1	17492	Shawn Richman	20.00	Refund Animal License-Tag# 180123
8935	12/31/2017	Claims	1	17493	Rogers Machinery Company Inc	725.71	Pump Repair; Pump Repairs
8936	12/31/2017	Claims	1	17494	SHI International Corp	351.21	Acrobat Professional

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8937	12/31/2017	Claims	1	17495	Saxton Riley, PLLC	3,000.00	Prosecution-Dec 2017
8938	12/31/2017	Claims	1	17496	Schuknecht's Polygraph Service	175.00	Polygraph Test: Pre-Employment (E. St. John)
8939	12/31/2017	Claims	1	17497	Sunnyside Community Hospital	40.00	Refund Business Licenseing Fee
8940	12/31/2017	Claims	1	17498	Supplyworks	226.76	Towels, Pine-Sol; Liners & Pine Cleaner
8941	12/31/2017	Claims	1	17499	Tolman Electric	7,015.56	Fix Library Light; Fix Downtown Light Pole; Install Light Poles On Chardonnay
8942	12/31/2017	Claims	1	17500	US Bank	30.00	Monthly Maintenance
8943	12/31/2017	Claims	1	17501	Utilities Underground Loc	36.12	Excavation Notices; Excavation Notices
8944	12/31/2017	Claims	1	17502	Valley Pipe Co	3,355.30	CREDIT-Sewer Pipes And Connections; Sewer Pipes And Connections; Irrigation Parts
8945	12/31/2017	Claims	1	17503	Valley Publishing Co Inc	983.89	Ordinance Summary: 17-3045, 17-3046, 17-3047; Notice Of Complete Application; 2017 Comprehensive Plan-Display Ad; Accounting Tech Ad, Lateral Police Officer Ad- Dec 13; Accounting Tech Ad, Lateral Pol
8946	12/31/2017	Claims	1	17504	Verizon Wireless	1,391.51	PD Wireless Cell Phone Charges
8947	12/31/2017	Claims	1	17505	Vine Tech Equipment	174.30	Conveyor Belt For Belt Filter Press
8948	12/31/2017	Claims	1	17506	WA Dept Of Enterprise Services	2,840.97	December Newsletter; November Utility Statements
8949	12/31/2017	Claims	1	17507	WA Dept Transportation Sc	890.62	WCR/6th/N River Signal Maintenance; Deicer & Sand
8950	12/31/2017	Claims	1	17508	WA Patrol Budget & Fiscal Srvc	600.00	User Access Fee
8951	12/31/2017	Claims	1	17509	WA State Treasurer	5,800.59	PSEA-November
8952	12/31/2017	Claims	1	17510	Watertech	9,020.31	Polymer; 275 Gallon IBC
8953	12/31/2017	Claims	1	17511	The Wesley Group	4,303.28	Labor Relations Consultation
8954	12/31/2017	Claims	1	17512	Worksafe Services Inc	110.00	Drug Testing
8959	12/31/2017	Claims	1	17576	Archibald & Company Architects PF	218.23	Refund Planning Project 17-5
8960	12/31/2017	Claims	1	17577	Benton Co Auditor's Office	5,962.43	Voter Registration Costs
8961	12/31/2017	Claims	1	17578	Benton Co Sheriff	9,069.04	Custody Billing-Dec 2017
8962	12/31/2017	Claims	1	17579	Benton Co Treas Office	107.78	Crime Victim Comp
8963	12/31/2017	Claims	1	17580	Benton Franklin Dist Health	200.00	Drinking Bacteria Samples
8964	12/31/2017	Claims	1	17581	Benton REA	943.25	WCR/Char/Merlot Street Lighting; Water Tower Lights; Security Street Lights
8965	12/31/2017	Claims	1	17582	Bleyhl Farm Service Gas	2,531.92	Fuel - PD; Fuel-Parks Dept; Fuel-Building & City Hall
8966	12/31/2017	Claims	1	17583	Brown's Tire Co Inc	573.38	New Tire And Repairs To Wheel On Bucket Truck
8967	12/31/2017	Claims	1	17584	Cascade Analytical	400.25	Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples; Bacteria Samples
8968	12/31/2017	Claims	1	17585	Civic Plus, Inc.	100.00	Recreation Software
8969	12/31/2017	Claims	1	17586	Dean & Judi Benson	50.00	Refund Rental Inspection
8970	12/31/2017	Claims	1	17587	Dude Solutions	5,935.02	Moblie 311: Work Order Software
8971	12/31/2017	Claims	1	17588	Ferguson Enterprises Inc	4,525.99	Fire Hydrants
8972	12/31/2017	Claims	1	17589	HLA Engineering and Land Surveying, Inc.	18,755.68	General Services; 7th St Irrigation Improvements; Industrial WW Project; Capital Facilities Plan; 7th St Project
8973	12/31/2017	Claims	1	17590	Language Line Services Inc	17.55	Over-The-Phone Interpretation-City Hall
8974	12/31/2017	Claims	1	17591	LexisNexis Risk Solutions	112.74	Online Subscription-Dec 2017
8975	12/31/2017	Claims	1	17592	Office Depot	21.71	W2-Envelopes

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8976	12/31/2017	Claims	1	17593	Oxarc	53.92	Cylinder Rental
8977	12/31/2017	Claims	1	17594	Prosser Chamber Of Commerce	4,500.00	Tourism Promotion Advertising
8978	12/31/2017	Claims	1	17595	Prosser, City Of	13,357.44	Water Bill
8979	12/31/2017	Claims	1	17596	Prosser, City Of	105,029.82	Utility Tax-Water; Utility Tax-Waste Water; Utility Tax-Garbage
8980	12/31/2017	Claims	1	17597	City Of Richland	3,950.49	Quarterly 800 MHZ Usage
8981	12/31/2017	Claims	1	17598	Daniel Risk	5.55	Refund Planning Project 17-6
8982	12/31/2017	Claims	1	17599	Saxton Riley, PLLC	7,960.00	Administration (civil); Building; Planning; 17-07 Sophie Rae Subd; Prosser Police Department; Water Legal Services; Sewer Legal Services; Irrigation Legal Services; Garbage Legal Services; Streets
8983	12/31/2017	Claims	1	17600	Tolman Electric	293.22	Service Call To WTP; Service Call To Well Site
8984	12/31/2017	Claims	1	17601	US Bank	30.00	Monthly Mainenance
8985	12/31/2017	Claims	1	17602	Verizon Wireless	24.45	City Shop
8986	12/31/2017	Claims	1	17603	WA Dept Of Enterprise Services	2,330.67	December Utility Bills
8987	12/31/2017	Claims	1	17604	WA Patrol Budget & Fiscal Srvc	12.00	Background Check- PD
8988	12/31/2017	Claims	1	17605	WA State Treasurer	6,254.46	PSEA-De 2017
8989	12/31/2017	Claims	1	17606	Benton County Road Fund	395.06	Bridge Inspections
8990	12/31/2017	Claims	1	17607	Benton REA	6,219.98	IT Professional Services; Rapid Restore IT Instalation
8991	12/31/2017	Claims	1	17608	PMH Medical Center	58.00	Drug Test-Waste Water
8992	12/31/2017	Claims	1	17609	PMH Medical Center	179.00	CDL Physical-Water Dept
8993	12/31/2017	Claims	1	17610	PMH Medical Center	342.00	CDL Physical-Street Dept; Pre-Employment Drug Testing-PD, Pool; Pre-Employment Drug Testing- Pool & Parks; Pre-Employment Drug Testing-Parks
8994	12/31/2017	Claims	1	17611	WA Dept Transportation Sc	3,633.95	Sand And De-Icer
Void 3613	05/31/2017	Payroll	1	601500	VOID - Printing Error		VOID - Printing Error
Void 3614	05/31/2017	Payroll	1	601501	VOID - Printing Error		VOID - Printing Error
Void 3615	05/31/2017	Payroll	1	601502	VOID - Printing Error		VOID - Printing Error
Void 3616	05/31/2017	Payroll	1	601503	VOID - Printing Error		VOID - Printing Error
Void 3617	05/31/2017	Payroll	1	601504	VOID - Printing Error		VOID - Printing Error
Void 3618	05/31/2017	Payroll	1	601505	VOID - Printing Error		VOID - Printing Error
Void 3619	05/31/2017	Payroll	1	601506	VOID - Printing Error		VOID - Printing Error
Void 3620	05/31/2017	Payroll	1	601507	VOID - Printing Error		VOID - Printing Error
Void 3621	05/31/2017	Payroll	1	601508	VOID - Printing Error		VOID - Printing Error
Void 3622	05/31/2017	Payroll	1	601509	VOID - Printing Error		VOID - Printing Error
Void 3623	05/31/2017	Payroll	1	601510	VOID - Printing Error		VOID - Printing Error
Void 3633	05/31/2017	Payroll	1	601511	VOID- Printing Error		VOID- Printing Error
Void 3634	05/31/2017	Payroll	1	601512	VOID- Printing Error		VOID- Printing Error
Void 3635	05/31/2017	Payroll	1	601513	VOID- Printing Error		VOID- Printing Error
Void 3636	05/31/2017	Payroll	1	601514	VOID- Printing Error		VOID- Printing Error
Void 3637	05/31/2017	Payroll	1	601515	VOID- Printing Error		VOID- Printing Error
Void 3638	05/31/2017	Payroll	1	601516	VOID- Printing Error		VOID- Printing Error
Void 3639	05/31/2017	Payroll	1	601517	VOID- Printing Error		VOID- Printing Error
Void 3640	05/31/2017	Payroll	1	601518	VOID- Printing Error		VOID- Printing Error
Void 3641	05/31/2017	Payroll	1	601519	VOID- Printing Error		VOID- Printing Error
Void 3642	05/31/2017	Payroll	1	601520	VOID- Printing Error		VOID- Printing Error
Void 3643	05/31/2017	Payroll	1	601521	VOID- Printing Error		VOID- Printing Error
Void 3644	05/31/2017	Payroll	1	601522	VOID- Printing Error		VOID- Printing Error
Void 3645	05/31/2017	Payroll	1	601523	VOID- Printing Error		VOID- Printing Error
Void 3646	05/31/2017	Payroll	1	601524	VOID- Printing Error		VOID- Printing Error
Void 3648	05/31/2017	Payroll	1	601525	VOID- Printing Error		VOID- Printing Error
Void 3649	05/31/2017	Payroll	1	601526	VOID- Printing Error		VOID- Printing Error
Void 3650	05/31/2017	Payroll	1	601527	VOID- Printing Error		VOID- Printing Error

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Void 3651	05/31/2017	Payroll	1	601528	VOID- Printing Error		VOID- Printing Error
Void 3652	05/31/2017	Payroll	1	601529	VOID- Printing Error		VOID- Printing Error
Void 3653	05/31/2017	Payroll	1	601530	VOID- Printing Error		VOID- Printing Error
Void 3654	05/31/2017	Payroll	1	601531	VOID- Printing Error		VOID- Printing Error
Void 3655	05/31/2017	Payroll	1	601532	VOID- Printing Error		VOID- Printing Error
Void 3656	05/31/2017	Payroll	1	601533	VOID- Printing Error		VOID- Printing Error
Void 3657	05/31/2017	Payroll	1	601534	VOID- Printing Error		VOID- Printing Error
Void 3658	05/31/2017	Payroll	1	601535	VOID- Printing Error		VOID- Printing Error
Void 3659	05/31/2017	Payroll	1	601536	VOID- Printing Error		VOID- Printing Error
Void 3660	05/31/2017	Payroll	1	601537	VOID- Printing Error		VOID- Printing Error
Void 3661	05/31/2017	Payroll	1	601538	VOID- Printing Error		VOID- Printing Error
Void 3662	05/31/2017	Payroll	1	601539	VOID- Printing Error		VOID- Printing Error
Void 3663	05/31/2017	Payroll	1	601540	VOID- Printing Error		VOID- Printing Error
Void 3664	05/31/2017	Payroll	1	601541	VOID- Printing Error		VOID- Printing Error
Void 3665	05/31/2017	Payroll	1	601542	VOID- Printing Error		VOID- Printing Error
Void 3666	05/31/2017	Payroll	1	601543	VOID- Printing Error		VOID- Printing Error
Void 3667	05/31/2017	Payroll	1	601544	VOID- Printing Error		VOID- Printing Error
Void 3668	05/31/2017	Payroll	1	601545	VOID- Printing Error		VOID- Printing Error

001 General Fund	3,536,022.48
102 Street Fund	456,106.78
103 Transportation Benefit Distric	97,127.26
108 General Fund Vehicle Reserve	4,001.63
110 Arterial Street Fund	29,784.91
117 Employee Benefits Security	30,871.92
130 Hotel/Motel Tax Fund	103,563.00
131 Tourism Promotion Area Fund	17,469.00
144 PS Enhancement Fund	15,000.00
147 Police Investigative Fund	4,893.66
148 Criminal Justice Fund	61,105.04
149 Public Safety Sales Tax Fund	52,442.27
151 Drug Free Community Grant	106,471.10
153 Community Involvement & Action Fund	150,519.20
233 2011 GO Bond - Pool	130,162.50
234 Local Improvement Dist. 10-23	1,689.00
302 OIE Improvement Project Fund	3,267.21
303 7th Street Project Fund	81,505.31
305 Energy Efficiency Improvement Project	15,197.75
306 WCR Crosswalk Project	12,370.15
307 City Park Restroom Imporvement	58,465.91
403 Water Fund	1,780,243.57
407 Sewer Fund	1,940,509.60
448 Garbage Fund	1,193,546.19
453 North Prosser Debt Redemption	153,782.00
456 Water Revenue Bond Debt Redemption	224,175.00
458 Sewer Treatment Plant Debt Redemption	99,050.00
470 Waste Water Treatment Plant Improvement	107,065.94
603 Consumer Utility Deposit Fund	53.22

	Claims:	8,114,230.35
* Transaction Has Mixed Revenue And Expense Accounts	Payroll:	2,352,231.25
	10,466,461.60	

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Signature

Date