



City of Prosser
CITY COUNCIL
BUDGET AND FINANCE COMMITTEE AGENDA
Council Chambers, 620 Market St, 1st Floor, Prosser WA
99350
Tuesday, June 9, 2026 @ 5:30 PM

	Page
1. CALL TO ORDER	
2. ROLL CALL	
3. MINUTES	
a. Approve May 26, 2026 Meeting Minutes	2
Budget and Finance Committee Meeting - 26 May 2026 - Minutes - Pdf	
4. ACCOUNTS PAYABLE	
a. Discuss Claim Checks For the Period Ending June 9, 2026	3 - 61
Check Register 6.9.26	
US Bank CC May 2026	
5. PAYROLL	
a. Discuss Payroll Checks For the Period Ending May 31, 2026	62 - 67
Payroll 05.29.26	
VBO 05.29.26	
6. OTHER ITEMS	
a. HDPA Mainstreet Funding Proposal	68 - 77
HDPA Funding Proposal	
7. NEXT MEETINGS	
a. June 23, 2026	
8. ADJOURNMENT	

**CITY OF PROSSER, WASHINGTON
620 MARKET STREET, 1ST FLOOR
PROSSER, WA 99350
CITY COUNCIL CHAMBERS
BUDGET AND FINANCE COMMITTEE MEETING
TUESDAY, MAY 26, 2026**

Call to Order

Council Member Becken called the meeting of the City of Prosser Budget and Finance Committee to order at 6:30 p.m.

Roll Call

Council Member Cortes, Council Member Jenkin, and Finance Director Yost were present.

Minutes

A motion was made by Council Member Cortes, seconded by Council Member Jenkin to approve the May 12, 2026 meeting minutes. Motion carried unanimously.

Accounts Payable

The Committee reviewed and discussed the claim checks prepared for approval.

Questions Included:

- Debt Service related to sewer plant improvements

Payroll

The Committee reviewed and discussed the payroll checks issued May 15, 2026.

Adjournment

There being no further business before the Committee at this time, the Budget and Finance Committee Meeting was adjourned at 5:36 p.m.

Committee Chair

Finance Director

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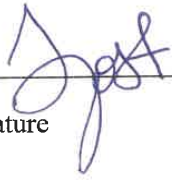
City Of Prosser

05/29/2026 To: 05/29/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2908	05/29/2026	Payroll	1	EFT	UKG Payroll	82,060.13	WA State Unemployment tax; Federal IRS Payroll Taxes; Medicare IRS Payroll Taxes; OSDI IRS Payroll Taxes; WA PFMLA Payroll Taxes; WA LTC Payroll Taxes
2909	05/29/2026	Payroll	1	EFT	WA Dept Of Retirement	43,346.52	DRS- May 2026
2910	05/29/2026	Payroll	1	EFT	WA Dept Of Social & Health Services	1,302.50	DSHS - May 2026 Payroll
2911	05/29/2026	Claims	1	EFT	Washington Teamsters Welfare	166.78	Cox Jr. April EE Deduction
2912	05/29/2026	Claims	1	EFT	Washington Teamsters Welfare	1,736.80	WTWT-LEOFF1 Retirees
2913	05/29/2026	Payroll	1	EFT	Washington Teamsters Welfare	83,355.40	WTWT
2914	05/29/2026	Payroll	1	31888	Aflac	800.45	AFLAC Payroll- Pre & Post Tax
2915	05/29/2026	Payroll	1	31889	Benton/Franklin County Boys & Girls Club	344.72	Sanchez- May 2026 Payroll
2916	05/29/2026	Payroll	1	31890	OPEIU	1,022.12	OPEIU
2917	05/29/2026	Payroll	1	31891	Prosser, City Of	10.00	Meal Reimbursement-Shaw
2918	05/29/2026	Payroll	1	31892	C/O American Legal Servic Teamsters Legal Defense Fund	72.40	Legal Defense Fund
2919	05/29/2026	Payroll	1	31893	Teamsters Local Union No 839	1,874.00	Teamster Union
2920	05/29/2026	Payroll	1	31894	WA Dept Of L&I	16,700.19	WA L&I Taxes
2921	05/29/2026	Payroll	1	31895	Western Conf Of Teamsters Pension Trust	4,241.55	Teamsters Pension Trust
						184,697.22	
001 General Fund						14,881.81	
102 Street Fund						1,736.80	
117 Employee Benefits Security						4,018.91	
149 Public Safety Sales Tax Fund						14,141.30	
403 Water Fund						17,087.90	
407 Sewer Fund						469.62	
448 Garbage Fund						237,033.56	
						237,033.56	Claims: 1,903.58 Payroll: 235,129.98



 Signature

5/28/20

 Date

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2982	06/09/2026	Claims	1	EFT	Benton PUD	31,067.96	Electric Bill May 2026; 6th St Lights May 2026; WCR Lights May 2026
		001 - 518 31 47 000 - Public Utility Services				120.53	Electric Bill May 2026
		001 - 521 20 47 000 - Public Utility Services				1,298.64	Electric Bill May 2026
		403 - 534 80 47 000 - Public Utility Services				16,014.25	Electric Bill May 2026
		407 - 535 80 47 000 - Public Utility Services				7,958.53	Electric Bill May 2026
		403 - 539 20 47 000 - Public Utility Services				679.99	Electric Bill May 2026
		102 - 542 63 47 000 - Public Utility Services				2,349.56	Electric Bill May 2026
		102 - 542 63 47 000 - Public Utility Services				195.69	6th St Lights May 2026
		102 - 542 63 47 000 - Public Utility Services				338.79	WCR Lights May 2026
		102 - 542 90 47 000 - Public Utility Services				194.51	Electric Bill May 2026
		001 - 569 21 47 000 - Public Utility Services				302.88	Electric Bill May 2026
		001 - 572 50 47 000 - Public Utility Services				424.71	Electric Bill May 2026
		001 - 576 20 47 000 - Aquatic Center Facilities - Publi				801.26	Electric Bill May 2026
		001 - 576 80 47 000 - Public Utility Services				388.62	Electric Bill May 2026
2983	06/09/2026	Claims	1	EFT	Chase	3,914.08	Non-UB CC Pymts May 2026; UB CC Pymts May 2026
		001 - 514 30 41 000 - Professional Services				0.42	Non-UB CC Pymts May 2026
		001 - 521 20 41 000 - Professional Services				2.95	Non-UB CC Pymts May 2026
		001 - 524 20 41 000 - Professional Services				1,054.66	Non-UB CC Pymts May 2026
		403 - 534 80 41 000 - Professional Services				460.47	UB CC Pymts May 2026
		407 - 535 80 41 000 - Professional Services				460.46	UB CC Pymts May 2026
		448 - 537 80 41 000 - Professional Services				460.46	UB CC Pymts May 2026
		403 - 539 20 41 000 - Professional Services				460.47	UB CC Pymts May 2026
		001 - 558 60 41 000 - Professional Services				1,014.19	Non-UB CC Pymts May 2026
2984	06/09/2026	Claims	1	EFT	Leaf	887.00	Copier/Plotter Lease May 2026
		001 - 591 18 75 000 - Lease Payments - Copy Machir				760.93	Copier/Plotter Lease May 2026
		403 - 591 34 75 403 - Water fund - Lease Payments				39.67	Copier/Plotter Lease May 2026
		407 - 591 35 75 000 - Sewer Fund - Lease Payments				39.67	Copier/Plotter Lease May 2026
		448 - 591 37 75 000 - Garbage Fund - Lease Paymen				3.53	Copier/Plotter Lease May 2026
		403 - 591 39 75 000 - Irrigation -Lease Payments				3.53	Copier/Plotter Lease May 2026
		102 - 591 47 75 102 - Street Dept - Lease Payments				39.67	Copier/Plotter Lease May 2026
2985	06/09/2026	Claims	1	EFT	Rec 1	321.00	Refund
		001 - 347 60 00 000 - Recreation Program Fees				-91.00	Refund
		001 - 362 00 00 002 - Short Term Pool Rentals				-230.00	Refund
2986	06/09/2026	Claims	1	EFT	CM 9690 US Bank Na	56,725.00	PRO0205-1-1 Loan Pymt
		403 - 591 34 78 006 - ESCO Principal				23,100.00	PRO0205-1-1 Loan Pymt
		407 - 591 35 78 006 - ESCO PRO0205-1-1 Principal				2,750.00	PRO0205-1-1 Loan Pymt
		102 - 591 95 78 305 - ESCO Principal				29,150.00	PRO0205-1-1 Loan Pymt
		403 - 592 34 83 006 - ESCO Interest				724.50	PRO0205-1-1 Loan Pymt
		407 - 592 35 83 006 - ESCO PRO0205-1-1 Interest				86.25	PRO0205-1-1 Loan Pymt
		102 - 592 95 83 305 - ESCO Interest				914.25	PRO0205-1-1 Loan Pymt
2987	06/09/2026	Claims	1	EFT	CM 9690 US Bank Na	56,000.00	PROWATREF15 Loan Pymt
		456 - 592 34 83 456 - 98 & 99 Refinanced Debt				11,500.00	PROWATREF15 Loan Pymt
		456 - 592 34 83 456 - 98 & 99 Refinanced Debt				23,700.00	PROWATREF15 Loan Pymt
		458 - 592 35 83 458 - Waste Water Improvements-In				20,800.00	PROWATREF15 Loan Pymt
2988	06/09/2026	Claims	1	EFT	CM 9690 US Bank Na	24,843.75	PROLTGO11 Loan Pymt
		233 - 592 75 83 000 - 2011 Limited Tax GO Bonds				24,843.75	PROLTGO11 Loan Pymt
2989	06/09/2026	Claims	1	EFT	CM 9690 US Bank Na	10,985.12	Fuel May 2026
		001 - 521 20 32 000 - Fuel Consumed				5,275.85	Fuel May 2026 PD

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			001 - 524 20 32 000		Fuel Consumed	179.95	Fuel May 2026 BLDG
			403 - 534 80 32 000		Fuel Consumed	680.44	Fuel May 2026 WT
			407 - 535 80 32 000		Fuel Consumed	1,153.32	Fuel May 2026 WW
			403 - 539 20 32 000		Fuel Consumed	680.43	Fuel May 2026 IRR
			102 - 542 90 32 000		Fuel Consumed	1,675.91	Fuel May 2026 ST
			001 - 571 22 32 000		Fuel Consumed	216.15	Fuel May 2026 ADM
			001 - 576 80 32 000		Fuel Consumed	1,123.07	Fuel May 2026 PK
2990	06/09/2026	Claims	1	EFT	CM 9690 US Bank Na	5,811.31	ICC-Membership; Bonzis-Shipping; WA DOL-Licensing; Claude AI-Subscription; Yellow Rose-Trees & Gravel; Bonzis-Shipping; PSI-Exam; SupplyHouse-Pool Supplies; Expedia-Hotel; Starlink-Internet; KDs Flora
			001 - 513 10 31 000		Office & Operating Supplies	372.08	KDs Floral-Bouquets; 2KBakery-Donuts; Harvest Foods-Gift Cards; Starbuscks-Gift Cards; Dominos-Pizza
			001 - 513 10 43 000		Travel & Training	198.74	Expedia-Hotel
			001 - 514 23 31 000		Office & Operating Supplies	217.40	Claude AI-Subscription
			001 - 521 20 31 000		Office & Operating Supplies	50.54	PocketPress-Books; The Bunker-Stripes
			001 - 521 20 43 000		Travel & Training	360.00	IAPE-Training
			001 - 524 20 31 000		Office & Operating Supplies	67.75	WA DOL-Licensing
			001 - 524 20 49 000		Miscellaneous	170.00	ICC-Membership
			403 - 534 80 31 000		Office & Operating Supplies	32.13	Bonzis-Shipping
			403 - 534 80 31 000		Office & Operating Supplies	28.04	Bonzis-Shipping
			403 - 534 80 43 000		Travel & Training	108.00	PSI-Exam
			001 - 571 22 31 001		Office & Operating Supplies	838.31	Dominos-Pizza; OpenAI-Subscription; WalMart-Tball Bats; DinnBros-Soccer Supplies
			001 - 571 22 43 000		Travel & Training	599.34	Mariott-Hotel
			001 - 576 20 31 000		Aquatic Center Facilities - Offic	1,018.51	SupplyHouse-Pool Supplies
			001 - 576 21 41 000		Aquatic Center Programs - Pro	672.00	RedCross-Training
			001 - 576 80 31 000		Office & Operating Supplies	748.47	Yellow Rose-Trees & Gravel
			001 - 576 80 42 000		Communications	330.00	Starlink-Internet
2991	06/09/2026	Claims	1	EFT	USDA	1,310.00	Street Sweeper Loan Jun 2026
			102 - 591 95 78 001		USDA -Street Sweeper	1,107.19	Street Sweeper Loan Jun 2026
			102 - 592 95 83 001		USDA Street Sweeper-Interest	202.81	Street Sweeper Loan Jun 2026
2992	06/09/2026	Claims	1	EFT	WA DOR Electronic Payments	25,919.10	Excise Taxes May 2026
			001 - 514 30 44 000		External Taxes	0.49	Excise Taxes May 2026
			403 - 534 80 44 000		External Taxes	9,722.87	Excise Taxes May 2026
			407 - 535 80 44 000		External Taxes	5,456.91	Excise Taxes May 2026
			448 - 537 80 44 000		External Taxes	10,104.35	Excise Taxes May 2026
			001 - 571 22 44 000		External Taxes	123.31	Excise Taxes May 2026
			001 - 576 21 44 000		Aquatic Center Programs - Ext	511.17	Excise Taxes May 2026
2993	06/09/2026	Claims	1	EFT	Xpress Billpay	1,533.90	Online Pymts May 2026
			001 - 514 30 41 000		Professional Services	0.02	Online Pymts May 2026
			001 - 521 20 41 000		Professional Services	0.12	Online Pymts May 2026
			001 - 524 20 41 000		Professional Services	43.89	Online Pymts May 2026
			403 - 534 80 41 000		Professional Services	394.65	Online Pymts May 2026
			407 - 535 80 41 000		Professional Services	382.06	Online Pymts May 2026
			448 - 537 80 41 000		Professional Services	335.17	Online Pymts May 2026
			403 - 539 20 41 000		Professional Services	333.56	Online Pymts May 2026
			102 - 543 30 41 000		Professional Services	0.73	Online Pymts May 2026

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			001 - 558 60 41 000		Professional Services	42.21	Online Pymts May 2026
			001 - 571 22 41 000		Professional Services	1.49	Online Pymts May 2026
2994	06/09/2026	Claims	1	31896	Abadan Tri Cities	34.61	WWTP Copier Maintenance Apr 2026
			407 - 535 80 48 000		Repairs & Maintenance	34.61	WWTP Copier Maintenance Apr 2026
2995	06/09/2026	Claims	1	31897	Jeremiah Amaro	200.00	Referee Services
			001 - 571 22 41 000		Professional Services	200.00	Referee Services
2996	06/09/2026	Claims	1	31898	Amazon Capital Services, Inc.	6,080.10	Spray Paint; Network Tower; Monitor Stand; Swimming Pool Supplies; Soccer Supplies; Lab Supplies; Ladder, Towels, Soap, Sharpener, Ruler, Gauge; Ratchet Straps, Tow Light Bar, Pulley, Lamps; Pipe Tap;
			001 - 513 10 31 000		Office & Operating Supplies	68.11	Poster Frame
			001 - 514 23 31 000		Office & Operating Supplies	47.68	Air Freshener & Paper
			001 - 518 88 31 000		Office & Operating Supplies	1,965.00	Network Tower
			001 - 518 88 31 000		Office & Operating Supplies	119.72	Monitor Stand
			001 - 521 20 31 000		Office & Operating Supplies	57.39	Spray Paint
			403 - 534 80 31 000		Office & Operating Supplies	39.66	Pipe Tap Set
			407 - 535 80 31 000		Office & Operating Supplies	164.95	Lab Supplies
			407 - 535 80 31 000		Office & Operating Supplies	271.42	Ladder, Towels, Soap, Sharpener, Ruler, Gauge
			407 - 535 80 31 000		Office & Operating Supplies	692.85	Ratchet Straps, Tow Light Bar, Pulley, Lamps
			407 - 535 80 31 000		Office & Operating Supplies	924.41	Workbench, Rack, Drum Liners
			407 - 535 80 31 000		Office & Operating Supplies	398.44	Rolling Cart, Ball Valve, Foam
			102 - 542 90 31 000		Office & Operating Supplies	288.42	Impact Driver & Screw Driver Set
			102 - 542 90 31 000		Office & Operating Supplies	163.04	Anchors, Cables, Charger, Storage Bins
			001 - 571 22 31 001		Office & Operating Supplies	195.62	Soccer Supplies
			001 - 576 20 31 000		Aquatic Center Facilities - Offic	141.26	Air Filter & Stain Remover
			001 - 576 21 31 000		Aquatic Center Programs - Offi	542.13	Swimming Pool Supplies
2997	06/09/2026	Claims	1	31899	Anatek Labs Inc	192.00	Bacteria Analysis
			407 - 535 80 41 000		Professional Services	192.00	Bacteria Analysis
2998	06/09/2026	Claims	1	31900	Apollo Mechanical Contractors	384.80	Comm Center Furnace Repairs
			001 - 569 21 48 000		Repairs & Maintenance	384.80	Comm Center Furnace Repairs
2999	06/09/2026	Claims	1	31901	Aqua Backflow, Inc	1,098.90	BFT Software May 2026
			403 - 534 80 48 000		Repairs & Maintenance	1,098.90	BFT Software May 2026
3000	06/09/2026	Claims	1	31902	Autozone	298.84	Oil, Repair Kit
			407 - 535 80 31 000		Office & Operating Supplies	298.84	Oil, Repair Kit
3001	06/09/2026	Claims	1	31903	Axon Enterprise, Inc	904.55	Signal Unit Cable
			108 - 594 21 64 108		Capital Expenditures/Expenses	904.55	Signal Unit Cable
3002	06/09/2026	Claims	1	31904	BDI-Basin Disposal, Inc	321,826.31	Garbage Billing April 2026; Garbage Billing May 2026
			448 - 537 80 47 000		Public Utility Services	165,775.70	Garbage Billing April 2026
			448 - 537 80 47 000		Public Utility Services	156,050.61	Garbage Billing May 2026
3003	06/09/2026	Claims	1	31905	Badger Meter, Inc	1,537.07	Meter Maintenance May 2026
			403 - 534 80 48 000		Repairs & Maintenance	1,537.07	Meter Maintenance May 2026
3004	06/09/2026	Claims	1	31906	Benton Co Solid Waste	774.64	Solid Waste Grant Match Jan-Mar 2026
			448 - 537 80 41 000		Professional Services	774.64	Solid Waste Grant Match Jan-Mar 2026
3005	06/09/2026	Claims	1	31907	Benton Franklin Dist Health	280.00	2026 Pool Permit

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			001 - 576 20 49 001		Aquatic Center Facilities - Misc	280.00	2026 Pool Permit
3006	06/09/2026	Claims	1	31908	Benton REA	1,595.89	Chardonnay Ave Lights May 2026; Entrance Sign May 2026; Village Park Lights May 2026; Power Net May 2026; Bella Vista Booster May 2026; Water Tower Lights May 2026
			403 - 534 80 47 000		Public Utility Services	317.99	Bella Vista Booster May 2026
			403 - 534 80 47 000		Public Utility Services	73.07	Water Tower Lights May 2026
			407 - 535 80 47 000		Public Utility Services	20.00	Power Net May 2026
			102 - 542 63 47 000		Public Utility Services	1,058.53	Chardonnay Ave Lights May 2026
			102 - 542 63 47 000		Public Utility Services	97.68	Entrance Sign May 2026
			102 - 542 63 47 000		Public Utility Services	28.62	Village Park Lights May 2026
3007	06/09/2026	Claims	1	31909	Benton/Franklin County Boys & Girls Club	5,416.66	Boys & Girls Club Jun 2026
			001 - 571 22 41 000		Professional Services	5,416.66	Boys & Girls Club Jun 2026
3008	06/09/2026	Claims	1	31910	Luciano Bustamante	250.00	Referee Services
			001 - 571 22 41 000		Professional Services	250.00	Referee Services
3009	06/09/2026	Claims	1	31911	CBIT, Inc.	150.00	PD Fiber Jun 2026
			001 - 518 88 42 000		Communications	150.00	PD Fiber Jun 2026
3010	06/09/2026	Claims	1	31912	Cascade Natural Gas Corp	5,390.66	Meade Bldg Natural Gas Jun 2026; Parks Natural Gas Jun 2026; Shop Natural Gas Jun 2026; WWTP#A Natural Gas Jun 2026; WWTP Natural Gas Jun 2026; Library Natural Gas Jun 2026; Pool Natural Gas Jun 2026
			001 - 518 31 47 000		Public Utility Services	32.52	Meade Bldg Natural Gas Jun 2026
			407 - 535 80 47 000		Public Utility Services	33.86	WWTP#A Natural Gas Jun 2026
			407 - 535 80 47 000		Public Utility Services	1,134.03	WWTP Natural Gas Jun 2026
			102 - 542 90 47 000		Public Utility Services	98.50	Shop Natural Gas Jun 2026
			001 - 572 50 47 000		Public Utility Services	107.90	Library Natural Gas Jun 2026
			001 - 576 20 47 000		Aquatic Center Facilities - Publi	3,956.72	Pool Natural Gas Jun 2026
			001 - 576 80 47 000		Public Utility Services	27.13	Parks Natural Gas Jun 2026
3011	06/09/2026	Claims	1	31913	Charter Communications	442.67	WWTP Fiber
			407 - 535 80 42 000		Communications	442.67	WWTP Fiber
3012	06/09/2026	Claims	1	31914	Cintas Corp	257.22	First Aid Kit Refills
			001 - 518 31 31 000		Office & Operating Supplies	257.22	First Aid Kit Refills
3013	06/09/2026	Claims	1	31915	Cliff's Septic Services	360.00	Port-A-Potties Gap Rd; Port-A-Potties Market St
			001 - 571 22 45 000		Operating Rentals & Leases	240.00	Port-A-Potties Gap Rd
			001 - 576 80 45 000		Operating Rentals & Leases	120.00	Port-A-Potties Market St
3014	06/09/2026	Claims	1	31916	Columbia River Construction	247.18	9317.01 - TEMP DUMP
			448 - 343 71 00 000		Garbage Service Charges	-189.12	9317.01 - TEMP DUMP
			448 - 343 72 00 000		Refuse Tax Collection	-12.27	9317.01 - TEMP DUMP
			448 - 343 74 00 000		Administrative Fee	-44.79	9317.01 - TEMP DUMP
			448 - 359 90 00 000		Billing Fee	-1.00	9317.01 - TEMP DUMP
3015	06/09/2026	Claims	1	31917	Cook's Hardware, Inc	918.13	Wax Ring; Outlet, Cover; Cover; Duster; Bungee Cords & Screws; Regulator; Brush, Cloth, Rollers, Set; Connector, Ball Valve, Nipp Ties, Brush, Batteries; Fasteners; Silicone; Tubing, Compress
			403 - 534 80 31 000		Office & Operating Supplies	3.90	Wax Ring
			403 - 534 80 31 000		Office & Operating Supplies	42.12	Connector, Ball Valve, Nipples

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			403 - 534 80 31 000 - Office & Operating Supplies			14.42	Tubing, Compression Nut
			407 - 535 80 31 000 - Office & Operating Supplies			26.07	Shut Off
			407 - 535 80 31 000 - Office & Operating Supplies			105.40	Garden Hose, Filter, Drain
			407 - 535 80 31 000 - Office & Operating Supplies			76.71	Hose End & Sweeper
			407 - 535 80 31 000 - Office & Operating Supplies			37.34	Stud & Nails
			407 - 535 80 31 000 - Office & Operating Supplies			278.19	Steel Angle, Tubes
			102 - 542 90 31 000 - Office & Operating Supplies			13.03	Duster
			102 - 542 90 31 000 - Office & Operating Supplies			24.10	Bungee Cords & Screws
			001 - 576 20 31 000 - Aquatic Center Facilities - Offic			74.62	Ties, Brush, Batteries
			001 - 576 20 31 000 - Aquatic Center Facilities - Offic			1.96	Fasteners
			001 - 576 20 31 000 - Aquatic Center Facilities - Offic			34.76	Silicone
			001 - 576 80 31 000 - Office & Operating Supplies			90.82	Outlet, Cover
			001 - 576 80 31 000 - Office & Operating Supplies			18.67	Cover
			001 - 576 80 31 000 - Office & Operating Supplies			13.03	Regulator
			001 - 576 80 31 000 - Office & Operating Supplies			62.99	Brush, Cloth, Rollers, Tray Set
3016	06/09/2026	Claims	1	31918	Correct Equipment	520.45	Chemical Testing Agents
			403 - 534 80 31 000 - Office & Operating Supplies			520.45	Chemical Testing Agents
3017	06/09/2026	Claims	1	31919	Tanner Cox	165.00	CDL Reimbursement
			403 - 534 80 49 000 - Miscellaneous			165.00	CDL Reimbursement
3018	06/09/2026	Claims	1	31920	Databar	3,625.59	Utility Bill/Newsletter Printing May 2026; Newsletter Printing Jun 2026
			001 - 514 30 41 000 - Professional Services			51.19	Utility Bill/Newsletter Printing May 2026
			001 - 514 30 41 000 - Professional Services			331.06	Newsletter Printing Jun 2026
			403 - 534 80 41 000 - Professional Services			819.91	Utility Bill/Newsletter Printing May 2026
			403 - 534 80 41 000 - Professional Services			41.38	Newsletter Printing Jun 2026
			407 - 535 80 41 000 - Professional Services			736.71	Utility Bill/Newsletter Printing May 2026
			407 - 535 80 41 000 - Professional Services			41.38	Newsletter Printing Jun 2026
			448 - 537 80 41 000 - Professional Services			736.71	Utility Bill/Newsletter Printing May 2026
			448 - 537 80 41 000 - Professional Services			41.38	Newsletter Printing Jun 2026
			403 - 539 20 41 000 - Professional Services			736.71	Utility Bill/Newsletter Printing May 2026
			403 - 539 20 41 000 - Professional Services			41.38	Newsletter Printing Jun 2026
			102 - 542 90 41 000 - Professional Services			6.40	Utility Bill/Newsletter Printing May 2026
			102 - 542 90 41 000 - Professional Services			41.38	Newsletter Printing Jun 2026
3019	06/09/2026	Claims	1	31921	Isaiah Farias	325.00	Referee Services
			001 - 571 22 41 000 - Professional Services			325.00	Referee Services
3020	06/09/2026	Claims	1	31922	Ferguson Enterprises, Seattle #1539	195.91	Seat & Washer
			001 - 576 20 31 000 - Aquatic Center Facilities - Offic			195.91	Seat & Washer
3021	06/09/2026	Claims	1	31923	G C Systems	42,813.67	Clay Valve Rebuild
			403 - 594 34 63 001 - Capital Expenditures/Expenses			42,813.67	Clay Valve Rebuild
3022	06/09/2026	Claims	1	31924	Galls, LLC	2,475.88	Biase Uniform
			001 - 521 20 21 000 - Uniforms			2,475.88	Biase Uniform
3023	06/09/2026	Claims	1	31925	Isaac Garcia	50.00	Referee Services
			001 - 571 22 41 000 - Professional Services			50.00	Referee Services
3024	06/09/2026	Claims	1	31926	Elijah Garza	250.00	Referee Services
			001 - 571 22 41 000 - Professional Services			250.00	Referee Services
3025	06/09/2026	Claims	1	31927	Victor Garza	315.00	Travel Reimbursement
			001 - 521 20 43 000 - Travel & Training			315.00	Travel Reimbursement

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3026	06/09/2026	Claims	1	31928	Dept 808000475 Grainger Inc	129.07	Battery
					001 - 576 20 31 000 - Aquatic Center Facilities - Offic	129.07	Battery
3027	06/09/2026	Claims	1	31929	Grandview Lumber Co	242.83	Plywood, Decking, Sheeting
					407 - 535 80 31 000 - Office & Operating Supplies	242.83	Plywood, Decking, Sheeting
3028	06/09/2026	Claims	1	31930	HD Fowler, Co	2,472.91	Meter Adapter; Shovels
					403 - 534 80 31 000 - Office & Operating Supplies	2,364.22	Meter Adapter
					403 - 534 80 31 000 - Office & Operating Supplies	108.69	Shovels
3029	06/09/2026	Claims	1	31931	Haley & Aldrich Inc.	4,755.50	Grant Writer
					001 - 558 70 41 000 - Professional Services	4,755.50	Grant Writer
3030	06/09/2026	Claims	1	31932	Hasty Awards	752.84	Soccer Supplies
					001 - 571 22 31 001 - Office & Operating Supplies	752.84	Soccer Supplies
3031	06/09/2026	Claims	1	31933	Hayden Homes, LLC	59.83	6141.01 - 301 LADERA ST
					403 - 343 41 00 000 - Water Revenues	-27.75	6141.01 - 301 LADERA ST
					407 - 343 50 00 000 - Sewer Revenues	-32.08	6141.01 - 301 LADERA ST
3032	06/09/2026	Claims	1	31934	Hayden Homes, LLC	42.15	6132.01 - 1630 SONORA RIVER DR
					403 - 343 41 00 000 - Water Revenues	-19.55	6132.01 - 1630 SONORA RIVER DR
					407 - 343 50 00 000 - Sewer Revenues	-22.60	6132.01 - 1630 SONORA RIVER DR
3033	06/09/2026	Claims	1	31935	Hayden Homes, LLC	88.14	6127.01 - 1621 SONORA RIVER DR
					403 - 343 41 00 000 - Water Revenues	-40.88	6127.01 - 1621 SONORA RIVER DR
					407 - 343 50 00 000 - Sewer Revenues	-47.26	6127.01 - 1621 SONORA RIVER DR
3034	06/09/2026	Claims	1	31936	David Thompson Hi-Way Auto	54.30	Veh #23-2 Oil Change
					001 - 521 20 48 000 - Repairs & Maintenance	54.30	Veh #23-2 Oil Change
3035	06/09/2026	Claims	1	31937	The Home Depot Pro	1,191.28	Pool Season Supplies; Trash Bags
					001 - 576 21 31 000 - Aquatic Center Programs - Offi	1,075.80	Pool Season Supplies
					001 - 576 80 31 000 - Office & Operating Supplies	115.48	Trash Bags
3036	06/09/2026	Claims	1	31938	Casey Jensen	199.50	Referee Services
					001 - 571 22 41 000 - Professional Services	199.50	Referee Services
3037	06/09/2026	Claims	1	31939	Leslie Johnson	231.00	Meal Reimbursement
					001 - 521 20 43 000 - Travel & Training	231.00	Meal Reimbursement
3038	06/09/2026	Claims	1	31940	Kelley's Tele-Communications, Inc.	218.00	Answering Services May 2026
					001 - 518 88 42 000 - Communications	54.50	Answering Services May 2026
					403 - 534 80 42 000 - Communications	54.50	Answering Services May 2026
					407 - 535 80 42 000 - Communications	54.50	Answering Services May 2026
					102 - 542 90 42 000 - Communications	54.50	Answering Services May 2026
3039	06/09/2026	Claims	1	31941	Kie Supply Corporation	327.34	Joint Ring; Sprinklers
					001 - 576 20 31 000 - Aquatic Center Facilities - Offic	4.38	Joint Ring
					001 - 576 80 31 000 - Office & Operating Supplies	322.96	Sprinklers
3040	06/09/2026	Claims	1	31942	LaForce Brothers Carpet Cleaning	20,984.50	Comm Ctr Floor Wax; Comm Ctr Wood Floor Refurbish
					001 - 569 21 48 000 - Repairs & Maintenance	875.00	Comm Ctr Floor Wax
					001 - 569 21 48 000 - Repairs & Maintenance	20,109.50	Comm Ctr Wood Floor Refurbish
3041	06/09/2026	Claims	1	31943	Anita Laffey-Quinn	50.00	Referee Services
					001 - 571 22 41 000 - Professional Services	50.00	Referee Services

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3042	06/09/2026	Claims	1	31944	Mid-Columbia Library	19,351.81	Mid-Columbia Library Jun 2026
					001 - 572 20 41 000 - Professional Services	19,351.81	Mid-Columbia Library Jun 2026
3043	06/09/2026	Claims	1	31945	Class5 aka NW Communications Systems	1,338.35	Phone Bill July 2026
					001 - 518 88 42 000 - Communications	840.38	Phone Bill July 2026
					403 - 534 80 42 000 - Communications	142.35	Phone Bill July 2026
					407 - 535 80 41 000 - Professional Services	147.73	Phone Bill July 2026
					448 - 537 80 42 000 - Communications	26.90	Phone Bill July 2026
					102 - 542 90 42 000 - Communications	115.45	Phone Bill July 2026
					001 - 576 20 42 000 - Aquatic Center Facilities - Com	65.54	Phone Bill July 2026
3044	06/09/2026	Claims	1	31946	NW Farm Supply	196.69	Gate Valve; Trailer Sprayer
					407 - 535 80 31 000 - Office & Operating Supplies	68.46	Trailer Sprayer
					403 - 539 20 31 000 - Office & Operating Supplies	128.23	Gate Valve
3045	06/09/2026	Claims	1	31947	National Barricade Of Spokane	3,950.16	Street Signs; Signs
					102 - 542 64 31 000 - Office & Operating Supplies	1,226.14	Street Signs
					102 - 542 64 31 000 - Office & Operating Supplies	2,724.02	Signs
3046	06/09/2026	Claims	1	31948	Nexus Planning Services, LLC	19,204.14	Climate Change Grant May 2026; Comp Plan May 2026
					122 - 558 60 41 122 - Planning And Economic Develc	13,813.47	Climate Change Grant May 2026
					123 - 558 60 41 123 - Planning And Economic Develc	5,390.67	Comp Plan May 2026
3047	06/09/2026	Claims	1	31949	O'Reilly Auto Parts	47.51	Connectors & Pole
					407 - 535 80 31 000 - Office & Operating Supplies	47.51	Connectors & Pole
3048	06/09/2026	Claims	1	31950	OL Luther Co	278.62	Asphalt
					102 - 542 30 31 000 - Office & Operating Supplies	278.62	Asphalt
3049	06/09/2026	Claims	1	31951	Office Depot	84.36	Paper; Paper, Pens, Clorox Wipes
					001 - 514 23 31 000 - Office & Operating Supplies	15.11	Paper
					001 - 514 23 31 000 - Office & Operating Supplies	14.49	Paper, Pens
					001 - 518 31 31 000 - Office & Operating Supplies	54.76	Clorox Wipes
3050	06/09/2026	Claims	1	31952	Pacific Office Automation, Inc.	689.70	Camera Subscriptions May 2026
					001 - 518 88 41 000 - Professional Services	396.21	Camera Subscriptions May 2026
					102 - 542 90 41 000 - Professional Services	58.70	Camera Subscriptions May 2026
					001 - 576 21 41 000 - Aquatic Center Programs - Pro	234.79	Camera Subscriptions May 2026
3051	06/09/2026	Claims	1	31953	Luis Perez	268.75	Referee Services
					001 - 571 22 41 000 - Professional Services	268.75	Referee Services
3052	06/09/2026	Claims	1	31954	Deidra Phillips	100.00	Referee Services
					001 - 571 22 41 000 - Professional Services	100.00	Referee Services
3053	06/09/2026	Claims	1	31955	Killian Phillips	150.00	Referee Services
					001 - 571 22 41 000 - Professional Services	150.00	Referee Services
3054	06/09/2026	Claims	1	31956	Print Guys	70.66	Business Cards TF
					001 - 521 20 31 000 - Office & Operating Supplies	70.66	Business Cards TF
3055	06/09/2026	Claims	1	31957	Prosser, City Of	148,055.42	W, S, G Billing May 2026; WT UT May 2026; WW UT May 2026; GB UT May 2026
					001 - 518 31 47 000 - Public Utility Services	631.93	W, S, G Billing May 2026
					001 - 521 20 47 000 - Public Utility Services	553.72	W, S, G Billing May 2026
					403 - 534 80 44 000 - External Taxes	46,794.81	WT UT May 2026
					403 - 534 80 47 000 - Public Utility Services	2,771.79	W, S, G Billing May 2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			407 - 535 80 44 000		External Taxes	55,976.89	WW UT May 2026
			407 - 535 80 47 000		Public Utility Services	7,926.64	W, S, G Billing May 2026
			448 - 537 80 44 000		External Taxes	13,801.91	GB UT May 2026
			102 - 542 90 47 000		Public Utility Services	2,237.21	W, S, G Billing May 2026
			001 - 569 21 47 000		Public Utility Services	440.05	W, S, G Billing May 2026
			001 - 572 50 47 000		Public Utility Services	777.17	W, S, G Billing May 2026
			001 - 576 20 47 000		Aquatic Center Facilities - Publi	2,973.30	W, S, G Billing May 2026
			001 - 576 80 47 000		Public Utility Services	13,170.00	W, S, G Billing May 2026
3056	06/09/2026	Claims	1	31958	Rio Foltz, PLLC	5,665.00	Prosecution May 2026
			001 - 512 52 41 000		Professional Services	5,665.00	Prosecution May 2026
3057	06/09/2026	Claims	1	31959	Rotschy Inc	89.03	5930.01 - HYDRANT-59759910
			403 - 343 41 00 000		Water Revenues	-89.03	5930.01 - HYDRANT-59759910
3058	06/09/2026	Claims	1	31960	Brian Stott S3 Spray Service	12,636.38	Spray; Spray; Spray
			102 - 542 70 31 000		Office & Operating Supplies	5,736.64	Spray
			102 - 542 70 31 000		Office & Operating Supplies	2,557.17	Spray
			102 - 542 70 31 000		Office & Operating Supplies	4,342.57	Spray
3059	06/09/2026	Claims	1	31961	Roxy Salgado	193.75	Referee Services
			001 - 571 22 41 000		Professional Services	193.75	Referee Services
3060	06/09/2026	Claims	1	31962	Sandy's Trophies	287.10	Trophies Football
			001 - 571 22 31 001		Office & Operating Supplies	287.10	Trophies Football
3061	06/09/2026	Claims	1	31963	Grayson Stockdale	262.50	Referee Services
			001 - 571 22 41 000		Professional Services	262.50	Referee Services
3062	06/09/2026	Claims	1	31964	Thompson, Guilder & Associates, Inc	6,966.00	Administration May 2026; Building May 2026; Planning May 2026
			001 - 515 41 41 000		External Legal - Services-Advic	5,908.20	Administration May 2026
			001 - 524 20 41 000		Professional Services	51.60	Building May 2026
			001 - 558 60 41 000		Professional Services	1,006.20	Planning May 2026
3063	06/09/2026	Claims	1	31965	Turf Star Western	1,028.16	Blades
			001 - 576 80 31 000		Office & Operating Supplies	1,028.16	Blades
3064	06/09/2026	Claims	1	31966	Uline	119.01	Trash Can Bands
			001 - 576 80 31 000		Office & Operating Supplies	119.01	Trash Can Bands
3065	06/09/2026	Claims	1	31967	Utilities Underground Loc	56.58	Locates May 2026
			403 - 534 80 41 000		Professional Services	28.29	Locates May 2026
			407 - 535 80 41 000		Professional Services	28.29	Locates May 2026
3066	06/09/2026	Claims	1	31968	Valley Pipe Co	88.16	Coupler & Manifold
			001 - 518 31 31 000		Office & Operating Supplies	88.16	Coupler & Manifold
3067	06/09/2026	Claims	1	31969	Valley Publishing Co, Inc	310.67	Ord 26-331, 26-3312; PH STIP; PH Surplus Property
			001 - 514 30 41 000		Professional Services	64.94	Ord 26-331, 26-3312
			407 - 535 80 41 000		Professional Services	126.86	PH Surplus Property
			102 - 542 90 41 000		Professional Services	118.87	PH STIP
3068	06/09/2026	Claims	1	31970	Cell Phone Verizon Wireless	2,522.94	Cell Phone Bill May 2026; Trail Cam Apr 2026
			001 - 518 88 42 000		Communications	2,206.97	Cell Phone Bill May 2026
			001 - 518 88 42 000		Communications	39.02	Trail Cam Apr 2026
			403 - 534 80 42 000		Communications	79.24	Cell Phone Bill May 2026
			407 - 535 80 42 000		Communications	119.25	Cell Phone Bill May 2026

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			102 - 542 90 42 000 - Communications			39.23	Cell Phone Bill May 2026
			001 - 576 20 42 000 - Aquatic Center Facilities - Com			39.23	Cell Phone Bill May 2026
3069	06/09/2026	Claims	1	31971	Budget & Fiscal Service- WA State Patrol	440.00	Background Checks
			001 - 571 22 41 000 - Professional Services			44.00	Background Checks
			001 - 576 21 41 000 - Aquatic Center Programs - Pro			396.00	Background Checks
3070	06/09/2026	Claims	1	31972	Water Doctor of Washington	18.32	Water; Cooler Rent
			407 - 535 80 31 000 - Office & Operating Supplies			8.65	Water
			407 - 535 80 45 000 - Operating Rentals & Leases			9.67	Cooler Rent
3071	06/09/2026	Claims	1	31973	TWG Consulting Corp. Wesley Group	8,400.00	Labor Relations Apr 2026
			001 - 518 10 41 000 - Professional Services- Labor Re			800.00	Labor Relations Apr 2026
			001 - 521 20 41 000 - Professional Services			7,600.00	Labor Relations Apr 2026
						<hr/>	
						133,140.74	
						57,477.93	
						904.55	
						13,813.47	
						5,390.67	
						24,843.75	
						154,377.96	
						89,056.30	
						348,358.54	
						35,200.00	
						20,800.00	
						<hr/>	
						883,363.91	Claims:
* Transaction Has Mixed Revenue And Expense Accounts						883,363.91	

Elia Tab

Signature

6/3/26

Date

Account Unique ID: XXXX
 CITY OF PROSSER
 Statement Date: 05-20-2026

RECEIVED



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JUN 01 2026

CITY OF PROSSER

Corporate Account Summary		Payment Information	
Previous Balance	\$5,115.48	Amount Due	\$5,811.31
Purchases and Other Charges	\$5,811.31	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE: 1-800-344-5696	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to:	
Late Payment Charges	\$0.00	Corporate Payment Systems	
Credits	\$0.00 CR	3180 Rider Trail S, Department 790428	
Payments	\$5,115.48 PY	Earth City, MO 63045-1518	
New Balance	\$5,811.31		
Disputed Amount	\$0.00		

Corporate Account Activity				
CITY OF PROSSER Account Number: [REDACTED] Unique ID: XXXX XXXX XXXX 7686			Total Corporate Activity \$5,115.48 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-04		AUTO PAYMENT DEDUCTION	5,115.48CR

New Activity			
NICHOLAS ALSBURY Account Number: [REDACTED] Unique ID: XXXX XXXX XXXX 2199		Purchases \$170.00 Cash Advances \$0.00 Cash Advances Fees \$0.00 Credits \$0.00 CR	Total Activity \$170.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-12	24692166132406262612379	INT'L CODE COUNCIL INC 888-422-7233 IL	170.00

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

Account Number: [REDACTED]
 Unique ID: XXXX XXXX XXXX
 Amount Due: \$5,811.31

Amount Enclosed \$ []

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 790428
 ST. LOUIS, MO 63179-0428

000018150 TUSB05DD052126230337 01 01000000 004428 002



CITY OF PROSSER
 ACCOUNTS PAYABLES
 PO BOX 1639
 PROSSER WA 99350-0834



Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX
Statement Date: 05-20-2026

00018150 18604 0001-0002 DUSB050052126230343 001 L 00004428 STINDSONME

New Activity cont

MARTY GROOM	Purchases	\$1,903.02	Total Activity	\$1,903.02
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2302	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-23	04-22	24086376113600215450786	YELLOW ROSE NURSERY PROSSER WA	607.03
04-28	04-27	24086376118600193462089	YELLOW ROSE NURSERY PROSSER WA	141.44
04-28	04-27	24247606117300742123061	BONZIS SUNNYSIDE WA	28.04
05-08	05-07	24036296127714045205776	PSI EXAMS 800-367-1565 KS	108.00
05-18	05-15	24036296135712462197633	SUPPLYHOUSE.COM 888-757-4774 NY	466.53
05-18	05-15	24036296135712462197815	SUPPLYHOUSE.COM 888-757-4774 NY	551.98

JOHN MARKUS	Purchases	\$410.54	Total Activity	\$410.54
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0627	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-21	04-20	24027626110067700127159	POCKETPRESS 888-237-2110 IN	14.49
04-27	04-24	24027626115067839883693	IAPE 800-449-4273 OH	360.00
04-30	04-29	24000776120100004616205	THE BUNKER 150-99430269 WA	36.05

KATHYA MARTINEZ-QUIJANO	Purchases	\$2,109.65	Total Activity	\$2,109.65
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0939	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-24	24692166115400199020211	MARIOTT TACOMA DOWNTOW TACOMA WA 486920 ARRIVAL: 04-21-26	599.34
05-04	05-02	24445006123500745182478	DOMINO'S 9425 509-781-6550 WA	36.69
05-06	05-05	24692166125400077431827	AMERICAN RED CROSS 800-733-2767 DC	192.00
05-08	05-07	24492166128100006014400	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	8.70
05-13	05-07	24445006132200241379277	WALMART.COM 8009256278 BENTONVILLE AR	214.92
05-13	05-12	24692166132406714464734	AMERICAN RED CROSS 800-733-2767 DC	480.00
05-15	05-14	24436546135059064382666	DINN BROS INC 413-7503466 MA	578.00

(transactions continued on next page)



Account Number [REDACTED]
Unique ID: XXXX XXXX XXXX
Statement Date: 05-20-2026



New Activity cont

RACHEL SHAW	Purchases	\$900.82	Total Activity	\$900.82
Account Number [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8090	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-24	24692166114408730879889	EXPEDIA 73429163506275 EXPEDIA.COM WA	198.74
04-29	04-28	24204296118001530028088	STARLINK INTERNET 310-6829683 CA	330.00
04-29	04-28	24207856118033900383965	KDS COUNTY FLORAL PROSSER WA	70.66
05-06	05-05	24207856125031600403985	KDS COUNTY FLORAL PROSSER WA	86.96
05-18	05-15	24183106137900011900157	2K BAKERY PROSSER WA	18.54
05-18	05-15	24427336135740288176821	LEPREKON HARVEST FO PROSSER WA	49.98
05-18	05-15	24445006136001043158257	STARBUCKS 10848 PROSSER WA	75.00
05-18	05-15	24445006136500761863246	DOMINO'S 9425 PROSSER WA	70.94

TONELLE M YOST	Purchases	\$317.28	Total Activity	\$317.28
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6062	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-23	04-22	24247606112300736849197	BONZIS SUNNYSIDE WA	32.13
04-28	04-27	24240526118731007657623	WA DOL PROSSER LICENSING PROSSER WA	67.75
05-04	05-01	24011346121100183751623	CLAUDE.AI SUBSCRIPTION ANTHROPIC.COM CA	217.40
			Department: 00000	Total: \$5,811.31
			Division: 00000	Total: \$5,811.31

00018150 18605 0002-0002 DUSB05D0052126230343 00 L 00004428 STINDSONME

00

15640

Account Number : [REDACTED]
Unique ID: XXXX XXXX XXXX 2199
NICHOLAS ALSBURY
Statement Date : 05-20-2026



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$170.00
Purchases and Other Charges	\$170.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$170.00		
Disputed Amount	\$0.00		

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-12	24692166132406262612379	INT'L CODE COUNCIL INC 888-422-7233 IL	170.00

001-524-20-49

JB x *Nicholas Alsbury*

x *Sy*

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX 2199
Amount Due: \$0.00

****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**



NICHOLAS ALSBURY
CITY OF PROSSER
PO BOX 1639
1002 DUDLEY AVE
PROSSER WA 99350-0834

Lindsay Bardessono

From: Nick Alsbury
Sent: Monday, May 11, 2026 8:20 AM
To: Lindsay Bardessono
Subject: FW: ICC: New Order # 102227930

See below order confirmation for our jurisdictions ICC renewal.

Nick Alsbury | Building Official
ICC Certification No: 8029847
620 Market Street, Prosser, WA 99350 | Phone: (509) 786-8210
www.cityofprosser.com/permitting

From: info@iccsafe.org <info@iccsafe.org> **On Behalf Of** ICC Store
Sent: Monday, May 11, 2026 8:19 AM
To: Nick Alsbury <NAlsbury@ci.prosser.wa.us>
Subject: ICC: New Order # 102227930



Hello Nicholas Alsbury (nalsbury@cityofprosser.com),

Thank you for your order #102227930 placed on May 11, 2026 at 10:18:43 AM CDT from ICC. **Your order confirmation is below.**

Thank you for your Membership dues!

New Governmental and Corporate Members will soon receive a separate email welcome message with your assigned Member number and links to your valuable benefits. Allow 5-6 business days for the application process to be complete.

For Governmental Members Only: Each Governmental Member renewing or joining the ICC Membership hereby agrees that its Primary Representatives and Governmental Member Voting Representatives may receive communications from ICC by electronic mail or other means of electronic communication, or by posting of such communications to ICC's website, together with separate notice of such posting.

New Individual Members, and All Renewing or Reinstating Members: Thank you for your continued support of the Code Council's mission for a safer built environment. Your member benefits are active within 1 business day of your order submission.

All members may review membership details under the [myICC site](#). Let us know if we can assist you by emailing Members@iccsafe.org or calling 1-888-422-7233 x33804.

Thanks for allowing us to serve you. We appreciate each opportunity.

Billing Information	Payment Method
Nicholas Alsbury 1002 Dudley Ave Prosser, Washington, 99350-1303 United States T: 5097868210	Credit Card Credit Card Credit Card Type Visa Credit Card Number xxxx [REDACTED] Processed Amount \$170.00

Items	Qty	Price
Governmental Member (population <50,000) SKU: 2947M1 Membership Billing Type (Required) 1 x Non-Recurring Subscriptions \$0.00 SKU: MEMNONRECUR Name of Governmental Agency & Dept. (required) -- What is your current job title? (required) --	1	\$170.00
	Subtotal	\$170.00
	Grand Total	\$170.00

For questions about your order, please visit our [Customer Service Webpage](#) for helpful information and FAQs along with phone and email contact information if you need further assistance.

Thank you,

ICC

Also, be sure to follow us on [Twitter](#), [Instagram](#), [YouTube](#), [Facebook](#) and [LinkedIn](#) to stay in the know!

15640

Account Number :
 Unique ID: XXXX XXXX XXXX 6062
 TONELLE M YOST
 Statement Date : 05-20-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$317.28
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$317.28

Disputed Amount \$0.00

General Information

Total Activity **\$317.28**

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-23	04-22	24247606112300736849197	BONZIS SUNNYSIDE WA	32.13
04-28	04-27	24240526118731007657623	WA DOL PROSSER LICENSING PROSSER WA	67.75
05-04	05-01	24011346121100183751623	CLAUDE.AI SUBSCRIPTION ANTHROPIC.COM CA	217.40

403-534-80-31 - \$32.13
 001-524-20-31 - \$67.75
 001-514-23-31 - \$217.40

JB x

x AShops

Oopsy

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

Account Number:
 Unique ID: XXXX XXXX XXXX 6062
 Amount Due: \$0.00

****MEMO STATEMENT ONLY**
 DO NOT REMIT PAYMENT**

00000004161 000638180069485 P
 [Barcode]

TONELLE M YOST
 CITY OF PROSSER
 620 MARKET ST
 1ST FLOOR
 PROSSER WA 99350-1300

Water
v Samplers

Bonzi's
633 Yakima Valley Hwy
SUNNYSIDE WA 98944
(509)839-3222
FAX (509)839-0460

UPS	25.64
1ZX2X7430392911743	
Packing Matrl-servic	5.99 TX
SUBTOTAL	31.63
TAX	
Standard Sta on 5.99	0.50
TOTAL	32.13
TEND Visa	32.13

Total shipments: 0
Customer: None selected

04/22/2026
10:03 AM
Workstation: 7 - Auxiliary Workstation 7

\$1.00 off A drink
at Bonzi's Brew

Exchanges / Store Credit
Given within 30 days of purchase date
with receipt.

After 30 days
ALL SALES FINAL

STATE OF WASHINGTON
DEPARTMENT OF LICENSING
PO Box 9038 Olympia, Washington 98507-9038

VIN: 1FTEX2LP0SKF54149

<u>Group</u>	<u>Fee Type</u>	<u>Amount</u>	
Filing	Registration Filing	\$6.00	
	Title Filing	\$6.50	
Other	Arbitration	\$3.00	
Plate	Plate Reflectivity	\$4.00	
	Government Exempt (Plate)	\$2.00	
Registration	Department of Licensing Service	\$0.75	
	License Plate Technology	\$0.25	
Service	Registration Service Fee	\$11.00	
	Title Service Fee	\$18.00	
Title	Certificate of Title Application - Vehicle	\$15.00	
	Emergency Medical Services	\$4.00	
	Fee Total:		\$70.50
Payment/Credit	Credit Card (VitalChek)	\$65.50	+ service fee
	Vehicle Dealer Temporary Permit Credit	\$5.00	
	Credit Total:		\$70.50
	Fee Total:		\$70.50
	Credit Total:		\$70.50
	Change		\$0.00

New CSO Truck

WA DOL PROSSER LICER
P.O. BOX 9035
OLYMPIA, WA 993

TERMINAL NAME: E20

ORDER# 2198

SALE

VEHICLE
5555

AGENCY SUBTOTAL
LEXISNEXIS SERVICE FE

TOTAL US

CARD #: XXXXXXXXXX
PAYMENT: CREDITCHIP REAL
MODE:
AUTH CODE:
APP LABEL: V.I:
CVM: SIGNATURE
AID: A00000
ARQC: FD97C35B
AMOUNT:

*** CARD APPROVED *

AMOUNT PAI

\$67.75

Invoice



Invoice number 4EOBFYFK-0001
Date of issue May 1, 2026
Date due May 1, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
tyost@ci.prosser.wa.us's Organization
620 Market St
1st Floor
Prosser, Washington 99350
United States
tyost@ci.prosser.wa.us

\$217.40 USD due May 1, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Claude Pro May 1, 2026–May 1, 2027	1	\$200.00	8.7%	\$200.00

Subtotal	\$200.00
Total excluding tax	\$200.00
Tax - Washington (8.7% on \$200.00)	\$17.40
Total	\$217.40
Amount due	\$217.40 USD

Account Number : [REDACTED]
Unique ID: XXXX XXXX XXXX 0627
JOHN MARKUS
Statement Date : 05-20-2026



15640

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$410.54
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

Total Activity \$410.54

Disputed Amount \$0.00

General Information

Total Activity \$410.54

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-21	04-20	24027626110067700127159	POCKETPRESS 888-237-2110 IN	14.49
04-27	04-24	24027626115067839883693	IAPE 800-449-4273 OH	360.00
04-30	04-29	24000776120100004616205	THE BUNKER 150-99430269 WA	36.05

001-521-20-31
R@w book, Sgt. Stripes - Forsyth \$50.54

001-521-20-43
leslie training \$360

X Tj

[Handwritten signature]

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX 0627
Amount Due: \$0.00

****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**



JOHN MARKUS
CITY OF PROSSER
1002 DUDLEY AVE
PROSSER WA 99350-1303

INVOICE



Pocket Press, LLC
 PO Box 18983
 Denver, CO 80218-0983

(888) 875-2972
 (888) US-LAWS-2
 EIN 83-1372926

PROSSER POLICE DEPARTMENT
 JOHN MARKUS
 620 MARKET ST
 PROSSER WA 99350-1300

152098 4/21/2026 PO #
 Invoice # Order Date
 Net 30 4/22/2026
 Terms Ship Date

QUANTITY ORDERED	QTY BACK ORDERED	PRODUCT	DESCRIPTION	PRICE/UNIT	AMOUNT
1		VCWA26	WASHINGTON TRAFFIC LAWS	9.99	9.99

Phone (509) 786-1500
 Fax

A W9 can be downloaded at:
<http://www.pocketpressinc.com/forms.html>

Subtotal:	9.99
Discount:	0.00
Shipping & Handling:	4.50
Sales Tax:	0.00
TOTAL:	14.49
Amount Paid:	0.00

4/21/2026 Date Paid
 BALANCE DUE

Thanks for your order.

PLEASE DETACH AND RETURN THE LOWER PORTION WITH YOUR PAYMENT



BALANCE DUE
 0.00

From: Pocket Press, LLC
 PO Box 18983
 Denver, CO 80218-0983

152098
 Invoice #

Purchase Order #

Pocket Press, LLC
 PO Box 18983
 Denver, CO 80218-0983

PROSSER POLICE DEPARTMENT
 CHRISTIANA MENDOZA
 205 HAGARTY LN
 PROSSER WA 99350-7207



International Association for Property and Evidence, Inc.
P.O. Box 80069
Canton, Ohio 44708

Past Due IAPE Invoice

Leslie Johnson
Prosser Police Department
PO Box 1639
Prosser WA 99350

lesliej@ci.prosser.wa.us

Order ID
OID361746

Invoice Date
10/30/2025

Invoice #
LI1261131

Membership ID
C693938

PAST DUE

Item ID	Qty	Item Name	Price	Total Price
SKWA0426-EM	1	Training - Existing Member	\$360.00	\$360.00
If you believe you've received this in error, please contact us at 800-449-4273			Payment	
			Amount Due	\$360.00

Spokane County Sheriff's Office
April 7 - 8, 2026

Training Seminar Location
Spokane County Sheriff's Regional Training Center
13033 W Medical Lake Rd
Spokane WA 99224

Lodging Information
Tru by Hilton Spokane Valley
13509 E. Mansfield Ave
Spokane Valley WA

509-782-9878
\$130.00 (book by 03/17/26)

<https://www.hilton.com/en/attend-my-event/2026iapespokanewatru/>

For live classes, participants should bring this confirmation form for registration purposes. Training will be held at the above listed location. Accommodations are the responsibility of the student. Please contact the hotel for the special International Association for Property and Evidence Seminar discount rate.

Payment Options Mail Check / Money Order to:

IAPE
P.O. Box 80069
Canton, Ohio 44708

***Include copy of invoice**

Credit Cards Payment can be made at:

<http://iape.org/pay>

**Questions - US 800-449 4273
CD 818-846-2926**

***Cancellations less than 14 days from training event will not be refunded. Membership includes subscription to The Evidence Log magazine. For Accounting Purposes, IAPE's Tax ID Number is 88-0296739**

Christy Mendoza

From: Jotform <noreply@jotform.com>
Sent: Thursday, April 23, 2026 8:42 AM
To: Christy Mendoza
Subject: We have received your response for OID Payment Form

You don't often get email from noreply@jotform.com. [Learn why this is important](#)



OID Payment Form

Name on Invoice	Leslie Johnson	
Email	cmendoza@ci.prosser.wa.us	
Phone Number	(509) 786-1500	
Dept. / Agency	Prosser Police Department	
Invoice #1	OID361746	
Order Amount	360	
Payment Amount	Description	360.00 USD
	Total: \$360.00	
	Transaction ID: 1DJ72058EL126403K	
	Payment Method:	Card Fields
	<u>Payment Information</u>	
	First Name:	John
	Last Name:	Markus
Payment Methods	Paid by Card Fields	

Now create your own Jotform - It's free!

Create a Jotform

THE BUNKER

The Bunker-Richland
Tel: +1 509-943-0269
Tax ID: 844665417
info@thebunkertactical.com
http://www.thebunkertactical.com

Served by DJ HATHAWAY

101

HP 3 STARS, BLACK, 5/8"H \$ 23.13
1.00 UNITS x \$ 23.13 / UNITS

SMITH & WARREN - COLLAR \$ 10.00
BRASS - SGT CHEVRON
MEDIUM NICKEL
1.00 UNITS x \$ 10.00 / UNITS

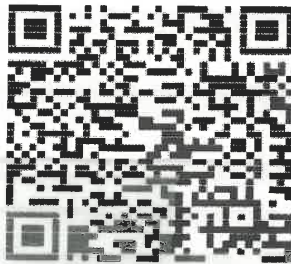
TOTAL \$ 36.05

Card 36.05

CHANGE \$ 0.00

Tax	Amount	Base	Total
8.8%	2.92	33.13	36.05

Scan me to request an invoice for your purchase.



15640

Account Number : [REDACTED]
Unique ID: XXXX XXXX XXXX 0939
KATHYA MARTINEZ-QUIJANO
Statement Date : 05-20-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$2,109.65
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

General Information

Total Activity **\$2,109.65**

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity \$2,109.65

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-24	24692166115400199020211	MARIOTT TACOMA DOWNTOW TACOMA WA 486920 ARRIVAL:04-21-26	599.34
05-04	05-02	24445006123500745182478	DOMINO'S 9425 509-781-6550 WA	36.69
05-06	05-05	24692166125400077431827	AMERICAN RED CROSS 800-733-2767 DC	192.00
05-08	05-07	24492166128100006014400	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	8.70
05-13	05-07	24445006132200241379277	WALMART.COM 8009256278 BENTONVILLE AR	214.92
05-13	05-12	24692166132406714464734	AMERICAN RED CROSS 800-733-2767 DC	480.00
05-15	05-14	24436546135059064382666	DINN BROS INC 413-7503466 MA	578.00

001-571-22-43 - \$599.34
 001-576-21-41 - \$672.00
 001-571-22-31 - \$838.31

JG x ASher

X-TJ

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX 0939
Amount Due: \$0.00

****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**

0000003699 000638180069023 P
[Barcode]

KATHYA MARTINEZ-QUIJANO
CITY OF PROSSER
PO BOX 1639
PROSSER WA 99350-0834



MARRIOTT TACOMA DOWNTOWN

GUEST FOLIO

1922 MARTINEZ/KATHYA 159.00 04/24/26 10:17 48692 49555
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 VQ XXXXXXXXXXXXXXXXXX 04/21/26 18:49
 TYPE XXXXXXXXXXXX WA 99350 ARRIVE TIME
 36
 ROOM VSXXXXXXXXXXXX [REDACTED] RWD#: 213441068
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/21	ROOM	1922 1		159.00
04/21	TOUR FEE	1922 1		1.50
04/21	ROOM TAX	1922 1		21.62
04/21	PARKING	42126		16.00
04/21	PARK TAX	42126		1.66
04/22	ROOM	1922 1		159.00
04/22	TOUR FEE	1922 1		1.50
04/22	ROOM TAX	1922 1		21.62
04/22	PARKING	42226		16.00
04/22	PARK TAX	42226		1.66
04/23	ROOM	1922 1		159.00
04/23	TOUR FEE	1922 1		1.50
04/23	ROOM TAX	1922 1		21.62
04/23	PARKING	42326		16.00
04/23	PARK TAX	42326		1.66
04/24	CCARD-VS	XXXXXXXXXX [REDACTED]		599.34
04/24	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]	.00	
	CCARD-VS	XXXXXXXXXX [REDACTED]		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX [REDACTED]		.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



MARRIOTT TACOMA DOWNTOWN
 1538 COMMERCE ST
 TACOMA WA 98402
 P: 253-294-9200 F:253-

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

#9425 Domino's Pizza
(509) 781-6550
5/2/2026 11:15 AM

D

#5
PAID

CITY OF PROSSER
O HOUSEL MIDDLE
SCHOOL
PROSSER, WA 99350

Est Order Ready: 11:35 AM

DELIVERY INSTRUCTIONS:

GYM DOORS
MEET OUTSIDE

SUMMARY

#5

4-12" HandToss Pizza
TOTAL ITEMS: 4

ORDER: Oven

2 12" HandToss Pizza Ham, Pineapple	\$35.54
2 12" HandToss Pizza Pepperoni	\$31.56
TOTAL BOXES: 4	

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

Mix & Match (9227)	- \$39.14
1 Delivery Charge	\$5.79
Sub Total	\$33.75
Tax 1	\$2.94
Total	\$36.69

PAYMENTS

Amount Tendered	\$36.69
Balance Due	\$0.00

CREDIT CARD
ORDER

Payment Status: APPROVED

9425
Domino's Pizza
(509) 781-6550

5/2/2026 11:37 AM
Order 5 Server 9910

Delivery
CITY OF PROSSER
O HOUSEL MIDDLE SCHOOL

GYM DOORS
MEET OUTSIDE

Visa

CREDIT CARD # XXXXXXXXXXXX
REFERENCE 502521936
APPROVAL CODE 089819

Amount \$36.69

Tip _____

Total _____

X _____
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

DEL EXPS ID _____

ANY DELIVERY CHARGE IS NOT A TIP
PAID TO YOUR DRIVER



ORDER CONFIRMATION
O-0022066769

City of Prosser
620 Market St 1st floor
Prosser, WA 99350, US
EMAIL: ap@ci.prosser.wa.us

ORDER DATE: May 05, 2026
STATUS: Shipped

Charge Amount: \$192.00 ^{Visa}

ORDER DETAILS

Item ID	Item	Class ID	Class Date	Order Quantity	UOM	Price	Extension
AP-HSSAQU402R-BL-r.24	Lifeguarding Recertification-BL	CLS-08037504	2026-05-01 -2026-05-03	4	Each	\$48.00	\$192.00
TOTAL							\$192.00

STUDENT ROSTER

Class ID	Student Name	Email	Phone	Evaluation Results	QR Code
CLS-08037504	Eva Belmares	[REDACTED]	[REDACTED]	Successful	02A2JR3
CLS-08037504	Leia Callais McDonald	[REDACTED]	[REDACTED]	Successful	02A2JR5
CLS-08037504	Juliana Alvarado	[REDACTED]	[REDACTED]	Successful	02A2JR7
CLS-08037504	Anissa Larez	[REDACTED]	[REDACTED]	Successful	02A2JR9
CLS-08037504	Stasha Haynes	[REDACTED]	[REDACTED]	Not Evaluated	

Thank you for your order. If you paid for this order with a credit card this document serves as your receipt. **If you selected Invoice as your payment method, your organization will receive an Invoice to pay for this order.**

Please visit the Red Cross Learning Center (www.redcrosslearningcenter.org) to view information about your order and account. Instructors can view student certificates and rosters and access digital materials in the Red Cross Learning Center.

For questions related to training:

Live chat with a representative: www.redcross.org/take-a-class

Email: support@redcrosstraining.org

Phone: 1-800-REDCROSS (1-800-733-2767)

Select the option for Training & Certification

For questions related to Invoicing/billing:

Email: billing@train.redcross.org

Phone: 1-888-284-0607

HOURS OF OPERATION (Eastern Time)

- M-F: 7:30am-10pm
- Sat: 7:30am-8pm
- Sun: Closed

Invoice



Invoice number B1Y8MHTJ-0001
Date of issue May 7, 2026
Date due May 7, 2026

OpenAI OpCo, LLC
1455 3rd Street
San Francisco, California 94158
United States
ar@openai.com

Bill to
Kathya Martinez
620 Market St, 1st Floor
Prosser, Washington 99350
United States

\$8.70 USD due May 7, 2026

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Go Subscription (per seat) May 7–Jun 7, 2026	1	\$8.00	8.7%	\$8.00
				Subtotal \$8.00
				Total excluding tax \$8.00
				Sales Tax - Washington (8.7% on \$8.00) \$0.70
				Total \$8.70
				Amount due \$8.70 USD



ORDER CONFIRMATION
O-0022108457

City of Prosser
620 Market St 1st floor
Prosser, WA 99350, US
EMAIL: ap@ci.prosser.wa.us

ORDER DATE: May 12, 2026
STATUS: Shipped

Charge Amount: ^{Visa} \$480.00

ORDER DETAILS

Item ID	Item	Class ID	Class Date	Order Quantity	UOM	Price	Extension
AP-HSSAQU402-BL-r.24	Lifeguarding-BL	CLS-08037870	2026-05-04 -2026-05-10	10	Each	\$48.00	\$480.00
TOTAL							\$480.00

STUDENT ROSTER

Class ID	Student Name	Email	Phone	Evaluation Results	QR Code
CLS-08037870	Blake Knox	[REDACTED]	[REDACTED]	Successful	02A2MGR
CLS-08037870	Walker Burkhart	[REDACTED]	[REDACTED]	Successful	02A2MGT
CLS-08037870	Luke Blair	[REDACTED]	[REDACTED]	Successful	02A2MGV
CLS-08037870	Audrey Belisle	[REDACTED]	[REDACTED]	Successful	02A2MH3
CLS-08037870	David Miguel Brito	[REDACTED]	[REDACTED]	Successful	02A2MH5
CLS-08037870	Madison Jobe	[REDACTED]	[REDACTED]	Successful	02A2MH7
CLS-08037870	Abigail Tipps	[REDACTED]	[REDACTED]	Successful	02A2MH9

CLS-08037870	Macario Romero	[REDACTED]	Successful	02A2MHF
CLS-08037870	Emily Leon	[REDACTED]	Successful	02A2MHL
CLS-08037870	Wyatt Simpson	[REDACTED]	Successful	02A87J9

Thank you for your order. If you paid for this order with a credit card this document serves as your receipt. If you selected Invoice as your payment method, your organization will receive an Invoice to pay for this order.

Please visit the Red Cross Learning Center (www.redcrosslearningcenter.org) to view information about your order and account. Instructors can view student certificates and rosters and access digital materials in the Red Cross Learning Center.

For questions related to training:

Live chat with a representative: www.redcross.org/take-a-class

Email: support@redcrosstraining.org

Phone: 1-800-REDCROSS (1-800-733-2767)

Select the option for Training & Certification

For questions related to Invoicing/billing:

Email: billing@train.redcross.org

Phone: 1-888-284-0607

HOURS OF OPERATION (Eastern Time)

- M-F: 7:30am-10pm
- Sat: 7:30am-8pm
- Sun: Closed

Thank You

Dinn Bros. Inc.

www.dinntrophy.com

PO Box 10420, HOLYOKE, MA 01041-2020 USA

Phone: (413) 750-3466 Fax: (413) 733-4949

sales@dinntrophy.com

Thank You for Your Order! Your Order Number is: 713371

We want to hear about your ordering experience - tell us at 800-628-9657 or Sales@DinnTrophy.com!

Shipping Information	Item #	Item Number - Description	Quantity	Adjusted Price	Extended Price
City of Prosser Parks & Recreation Martinez, Kathya 1002 Dudley Ave PROSSER, WA 99350 kmartinez@ci.prosser.wa.us Ship Method: United Parcel Service - UPS Ground					
	1	TR181SC: activeSOTR			
		NI-SOCCER-RESIN: Resins	8.00	\$72.00	\$576.00
		DINN-LABEL: Trophy Hardware	8.00	\$0.00	\$0.00
	2	LOGO: custom items	8.00	\$0.00	\$0.00
	3	MOCKUP-FREE: custom items	1.00	\$0.00	\$0.00
	4	UPSFUELSURCHARGE: UPS FUEL SURCHARGE	1.00	\$2.00	\$2.00

Line Item	- Discounts	Shipping/Handling	Tax	Additional	- Cancelled	Order Total
\$578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.00

Expected Date: 05/08/2026

Payment Methods

Payment Type: WS Showroom Payment

Amount: \$578.00

Card Number:

Expiration Date:

Items Billed To

City of Prosser Parks & Recreation
Kathya Martinez
1002 Dudley Ave
PROSSER, WA 99350
kmartinez@ci.prosser.wa.us

Engraving for TR181SC Item #: 1
activeSOTR

Engraving: 1

2026
CHAMPIONS
2022-2021 BOYS DIVISION

Engraving: 2

2026
CHAMPIONS
2022-2021 GIRLS DIVISION

Engraving: 3

2026
CHAMPIONS
2020-2019 BOYS DIVISION

Engraving: 4

2026
CHAMPIONS
2020-2019 GIRLS DIVISION

Engraving: 5

2026
CHAMPIONS
2018-2016 BOYS DIVISION

Engraving: 6

2026
CHAMPIONS
2018-2017 GIRLS DIVISION

Engraving: 7

2026
CHAMPIONS
2016-2015 GIRLS DIVISION

Engraving: 8

2026
CHAMPIONS
2015-2013 COED DIVISION

15640

Account Number [REDACTED]
Unique ID: XXXX XXXX XXXX 8090
RACHEL SHAW
Statement Date : 05-20-2026



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$900.82
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

General Information

Total Activity **\$900.82**

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity \$900.82

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-24	24692166114408730879889	EXPEDIA 73429163506275 EXPEDIA.COM WA	198.74
04-29	04-28	24204296118001530028088	STARLINK INTERNET 310-6829683 CA	330.00
04-29	04-28	24207856118033900383965	KDS COUNTY FLORAL PROSSER WA	70.66
05-06	05-05	24207856125031600403985	KDS COUNTY FLORAL PROSSER WA	86.96
05-18	05-15	24183106137900011900157	2K BAKERY PROSSER WA	18.54
05-18	05-15	24427336135740288176821	LEPREKON HARVEST FO PROSSER WA	49.98
05-18	05-15	24445006136001043158257	STARBUCKS 10848 PROSSER WA	75.00
05-18	05-15	24445006136500761863246	DOMINO'S 9425 PROSSER WA	70.94

001-576-80-42 - \$330.00
 001-513-10-43 - \$198.74
 001-513-10-31 - \$372.08

JB x RShaw

X Tyn

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX 8090
Amount Due: \$0.00

****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**



RACHEL SHAW
CITY OF PROSSER
PO BOX 1639
PROSSER WA 99350-0834

Lindsay Bardessono



From: Rachel Shaw
Sent: Thursday, April 23, 2026 5:39 PM
To: Lindsay Bardessono
Subject: FW: Expedia travel confirmation - Thu, Apr 30 - (Itinerary # 73429163506275)

Rachel M. Shaw

City Administrator
📞 (509) 786-8218
✉ rshaw@ci.prosser.wa.us
📍 620 Market Street, 1st Floor – Prosser, WA 99350
🌐 www.cityofprosser.com

From: Expedia.com <expedia@eg.expedia.com>
Sent: Thursday, April 23, 2026 5:38 PM
To: Rachel Shaw <RShaw@ci.prosser.wa.us>
Subject: Expedia travel confirmation - Thu, Apr 30 - (Itinerary # 73429163506275)

You don't often get email from expedia@eg.expedia.com. [Learn why this is important](#)



All set, Rachel. Your hotel is confirmed.

[View full itinerary](#)



 **Traveler details**

Adults, 2

 [300 112th Ave Se, Bellevue, WA, 98004 United States of America](#)

Check-in

Thu, Apr 30

Check-in time starts at 4 PM

Check-out

Fri, May 1

11 AM

Accommodation details

Reserved for **Rachel Shaw**.

You booked **1 room**.

Room, 1 King Bed

[Change or cancel booking](#)

 **Travel confidently with the Expedia app**

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price Details

Collected by Expedia

1 night x 1 room	\$171.38
Taxes	\$27.36
Subtotal	\$198.74

Total

\$198.74

Paid on Apr 24, 2026

\$198.74

[Visa] **** [REDACTED]

Unless specified otherwise, rates are quoted in US dollars.

[View receipt](#)

You booked, now bundle!

Add to your Seattle trip to Bundle & Save



Add another stay

Save on amazing properties



Add a car

Save on rentals



Offers valid for members only on select items. Sign in to save

Travel with more peace of mind

Get reimbursed if you need to cancel your stay due to covered illness, delays, and more.

[Protect your stay](#)

This plan is available until 10:00pm UTC on Apr 29, 2026.

Important Information

Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

You'll be asked to pay the following charges at the property. Fees may include applicable taxes:

- Deposit: USD 50.00 per day

We have included all charges provided to us by the property.

Rules and restrictions

For rules and restrictions please view your [full itinerary](#).

Cancellations and changes

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Guest charges and accommodation capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

STARLINK

City of Prosser
Attn: Rachel Shaw
200 3rd St
Prosser, WA 99350

Invoice

INV-DF-US-E3WMK7G95V23A1AILR

Invoice Date: Tuesday, April 28, 2026
Payment Due Date: Tuesday, April 28, 2026
Customer Account: ACC-8001915-87499-26

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Tuesday, April 28, 2026 - Thursday, May 28, 2026)	2	USD 80.00
Local Priority 500GB Data Block (Tuesday, April 28, 2026 - Thursday, May 28, 2026)	2	USD 250.00
Subtotal		USD 330.00
Total Tax		USD 0.00
Total Charges		USD 330.00
Payment		USD 0.00

Total Due

USD 330.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Friday, May 22, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Tuesday, April 28, 2026 12:00 AM - Thursday, May 28, 2026 12:00 AM) 200 3rd St, WA KIT403686686P8X	1	USD 40.00	USD 0.00	USD 40.00
2	Local Priority 500GB Data Block (Tuesday, April 28, 2026 12:00 AM - Thursday, May 28, 2026 12:00 AM) 200 3rd St, WA KIT403686686P8X	1	USD 125.00	USD 0.00	USD 125.00
3	Local Priority Terminal Access Charge (Tuesday, April 28, 2026 12:00 AM - Thursday, May 28, 2026 12:00 AM) 425 3rd Street, WA KIT4036866792TV	1	USD 40.00	USD 0.00	USD 40.00
4	Local Priority 500GB Data Block (Tuesday, April 28, 2026 12:00 AM - Thursday, May 28, 2026 12:00 AM) 425 3rd Street, WA KIT4036866792TV	1	USD 125.00	USD 0.00	USD 125.00

KD'S Country Floral
Full Service Floral Shoppe
 • Weddings • Funerals • Birthdays
 • Anniversaries • All Occasions
 • Exhibits
Karen Don
 888-788-0048
 409 Wine Country Road • Prosser, WA 99350

INVOICE

ORDER DATE
 Delivery date

TO SHIP TO

4/28/26

04/28/2026 09:38:01
Credit Sale
 Transaction #: 1
 Card Type: Visa
 Entry: Contactless
 Account:
 Invoice #: **USD \$70.66**
 Amount: 010001
 STAN: 931830673
 Ref. #: 075885
 Auth. Code: 118001
 Batch #: APPROVED
 Response: A0000000031010
 AID: 0000000000
 TVR: VISA CREDIT
 APPLAB:

CUSTOMER COPY
 Thank You

SALESPERSON	CASH	CUSTOMER ACCT	CREDIT CARD	PAID	PAYMENT TERMS	CALL OUT
KL			X	X	Due on receipt	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		fresh banquet			65
		Tree planting Ceremony			
CARD Message			TOTAL DISCOUNT		
					SUBTOTAL
					SALES TAX
					TOTAL

Thank You for your business!

ORDER NOTES:

Rachel Shaw

Billing address:

KD'S Country Floral
Full Service Floral Shoppe
 • Weddings • Parties • Birthdays
 • Anniversaries • All Occasions
 • Events
Karen Don
 800-700-0000
 400 Winn Country Road • Prosser, WA 99350

INVOICE

ORDER DATE **5/5/2026**
 Delivery date **5/5/2026**

TO **Rachel Shaw**

Plus after 4:00

<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CUSTOMER ACCT	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> PAID	<input type="checkbox"/> PAYMENT TERMS Due on receipt	<input checked="" type="checkbox"/> CALL OUT
--	--	--------------------------------------	-------------------------------	--	--

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
0		Bouquets	4000	80	-

CARD Message	TOTAL DISCOUNT	SUBTOTAL	SALLES TAX	TOTAL
		80	6.96	86.96

ORDER NOTES: Thank You for your business!
Thank you!
 Billing address:

Municipal Clerks Week

\$205.21 - Admin Budget
Police Week

Bustamante Shanafelt
DiBiase Urate
Mendoza Forsyth
Connolly Garza
Picard H-total
Markus One extra card
Cox that I'll use for
Johnson PW week next
Sancedo-Zapata week
Cole

Dorendonuts - Police
2nd Bakery Week
335 Wine Country Rd # 7
Prosser, WA 99350
509-781-6030
05/15/2026 10:39
Sale
Trans #: 15 Batch #: 319
CREDIT CARD
VISA CHIP READ
Entry Type: CONTACTLESS
***** [REDACTED] **/**
TOTAL AMT: USD \$18.54
Resp: APPROVAL 085542
Code: 085542
Ref #: 613517008378
TransID: 466135635700710
App Name: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
ATC: 0008
TC: 7AF4640B2B7FD4DB
IAD: 06011203A00000
Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer
NO SIGNATURE REQUIRED
MERCHANT COPY

Police Week - Lester &
Christy



Harvest Foods
We Honestly Care!

WELCOME TO PROSSER
LEP-RE-KON

HI, MY NAME IS NICO

FLORAL		22.99	T
FLORAL		22.99	T
	SUBTOTAL	2	45.98
	WA Sales Tax		4.00
	TOTAL		49.98
	DUE		49.98
	VISA		49.98

EPS Response Desc APPROVED

05/15/2026 10:46:12

VISA CREDIT Entry Method: Chip

CARD #: XXXXXXXXXXXX

PURCHASE - APPROVED

AUTH CODE:093141

Mode:	Issuer
AID:	A000000031010
TUR:	8000008000
IAD:	06011203A09000
TSI:	6600
ARC:	00
IC:	50658FCC78A5435F
MID: 616125	TID: 001 SEQ: 042396

Total: USD\$ 49.98

CHANGE DUE .00
THANK YOU FOR SHOPPING LEP-RE-KON
471 Wine Country Road
Prosser, Washington
509-781-6498
WWW.HARVESTFOODSNW.COM

05/15/2026

04 403

10:46 AM



T C : 0 4 - 3 9 5 5 3 9

PoliceWeek

STARBUCKS Store #10848
10 Merlot Drive
Prosser, WA (509) 786-2085

CHK 673841
05/15/2026 10:52 AM
XXX0019 Drawer: 1 Reg: 1

Cafe To Go

Order

Card Multipack	25.00
Card Multipack	25.00
Card Multipack	25.00

Subtotal	75.00
Discounts	0.00
Tax	0.00
Total	75.00
Change Due	0.00

Payments

Visa 75.00
XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
App Label: VISA CREDIT
Auth: 071952
AID: A0000000031010
TVR: 8000008000
TSI: 6800

----- Check Closed -----
05/15/2026 10:52 AM

Activated 5 cards
Package Confirmation Number 78861146
Each Card New Balance: \$ 5.00
Cards are not registered.
Sign up at
www.starbucks.com

Activated 5 cards
Package Confirmation Number 78903856
Each Card New Balance: \$ 5.00
Cards are not registered.
Sign up at
www.starbucks.com

Activated 5 cards
Package Confirmation Number 78903836
Each Card New Balance: \$ 5.00
Cards are not registered.
Sign up at
www.starbucks.com

Police Week

RE-PRINT

Rewards Code: K2VfrrZY

RACHEL SHAW

C

#4 PAID

#9425 Domino's Piz (509) 781-6550 5/15/2026 11:12 AM

Est Order Ready: 10:53 AM

SUMMARY

#4

1-2-Liter Coke
1-2-Liter Diet Coke
1-14" HandToss Meatzza
2-14" HandToss Pizza
TOTAL ITEMS: 5

ORDER: Oven

1 14" HandToss Pizza Pepperoni \$18.58
1 14" HandToss Pizza Ham, Pineapple \$20.67
1 14" HandToss Meatzza (Meatzza) \$23.99
TOTAL BOXES: 3

ORDER: Non-Oven

1 2-Liter Coke \$4.39
1 2-Liter Diet Coke \$4.39

COUPONS/ADJUSTMENTS

Large 3 topping \$11.99 (-1099) -\$15.27
Sub Total \$56.75
Tax 1 \$4.94
Total \$61.69

PAYMENTS

Credit Card [redacted] \$61.69
Tip \$9.25
Paid \$70.94
Amount Tendered \$61.69
Balance Due \$0.00

THIS ORDER CAN STILL EARN POINTS TOWARD FREE PIZZA AND MORE! VISIT DOMINOS.COM/CLAIMREWARDS WITHIN 30 DAYS TO CLAIM YOUR POINTS.

Domino's Pizza
Store Phone # 509-781-6550

RE-PRINT

Account Number :
 Unique ID: XXXX XXXX XXXX 2302
 MARTY GROOM
 Statement Date : 05-20-2026



15640

Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$1,903.02
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY

General Information

Total Activity **\$1,903.02**

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity \$1,903.02

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-23	04-22	24086376113600215450786	YELLOW ROSE NURSERY PROSSER WA	607.03
04-28	04-27	24086376118600193462089	YELLOW ROSE NURSERY PROSSER WA	141.44
04-28	04-27	24247606117300742123061	BONZIS SUNNYSIDE WA	28.04
05-08	05-07	24036296127714045205776	PSI EXAMS 800-367-1565 KS	108.00
05-18	05-15	24036296135712462197633	SUPPLYHOUSE.COM 888-757-4774 NY	466.53
05-18	05-15	24036296135712462197815	SUPPLYHOUSE.COM 888-757-4774 NY	551.98

>1018.51

403-534-80-43 - \$108.00
403-534-80-31 - \$28.04
001-576-80-31 - \$748.47
001-576-20-31 - \$1018.51

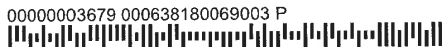
JBx Ty
marty out 4/2

X Jy

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:
 Unique ID: XXXX XXXX XXXX 2302
 Amount Due: \$0.00

****MEMO STATEMENT ONLY**
 DO NOT REMIT PAYMENT**



MARTY GROOM
CITY OF PROSSER
PO BOX 1639
PROSSER WA 99350-0834

Yellow Rose Nursery

600 Merlot Drive • Prosser, WA 99350
(509) 786-3304

NAME		DATE	
City of Prosser		4/27/20	
ADDRESS			
PHONE			
CASH	CHECK	MASTERCARD/VISA	CHARGE
QUAN.	DESCRIPTION		AMOUNT
	Zydmed 65-		
	City hall-		
TAX			11.44
TOTAL			141.44
RECEIVED BY			

No. **341251**

THE PRINT GUYS 509-453-6989

Thank You

YELLOW ROSE NURSERY
600 Merlot Dr
Prosser, WA 99350
5097863304
SALE

4/27/26 12:08PM
Merchant ID: *****5787
Term ID: 005

Subtotal \$141.44
Total USD \$141.44

Visa
CHIP READ CONTACTLESS
VISA CREDIT: [REDACTED]

Approved: Online
REFERENCE:00300035
AUTH: 017188
Trans ID: 30959
Invoice: 040270426120835
Response: CAPTURED
CID: 0x80 (ARQC)

CREDIT
AID: A0000000031010
TVR: 0000000000 TSI: 0000
AC: F631246822F64235
TTQ: 36A04000
Approved USD \$141.44

CUSTOMER COPY
YELLOW ROSE NURSERY

Bonzi's
633 Yakima Valley Hwy
SUNNYSIDE WA 98944
(509)839-3222
FAX (509)839-0460

UPS	27.54
1ZX2X7430390318086	
CREDIT/DEBIT FEE	0.50
SUBTOTAL	28.04
TAX	0.00
TOTAL	28.04
TEND Visa	28.04

Total shipments: 0
Customer: None selected

04/27/2026
#560673 10:18 AM
Workstation: 7 - Auxiliary Workstation 7

water


\$1.00 off A drink
at Bonzi's Brew

Exchanges / Store Credit
Given within 30 days of purchase date
with receipt

After 30 days
ALL SALES FINAL

Fw: Your PSI Test Schedule Confirmation and Receipt

From Brad Dennis [REDACTED]
Date Thu 5/7/2026 1:47 PM
To Brad Dennis <BDennis@ci.prosser.wa.us>

 1 attachment (821 bytes)
calendar.ics;

[Yahoo Mail: Search, Organize, Conquer](#)

----- Forwarded Message -----

From: "PSI Online" <no-reply@psiexams.com>
To: [REDACTED]
Sent: Thu, May 7, 2026 at 1:44 PM
Subject: Your PSI Test Schedule Confirmation and Receipt



Dear Bradley Dennis,

Thank you for booking your exam with our *test taker portal*. Your exam appointment is confirmed. Please take a moment to review this email for important information about your exam.

Here are the details of your confirmed appointment:

Exam: Washington Water Treatment Plant Operator 2 (English)
Date: May 28, 2026
Start: 10:00:00 America/Los_Angeles
Duration: 180 Minutes

Location: Richland - Tri-Cities Testing Center
3100 George Washington Way, Suite 135

Richland, WA 99354 US

DIRECTIONS:

Walla Walla to Tri-Cities Testing Center Head northwest on N 2nd Ave (US-12-BR). Go for 0.2 mi. Then 0.21 miles Turn left and take ramp onto W Highway 12 (US-12 W). Go for 28.9 mi. Then 28.92 miles Keep right toward US-12 W/Pasco. Go for 276 ft. Then 0.05 miles Continue on W Highway 12 (US-12). Go for 15.9 mi. Then 15.95 miles Continue on I-182 (Lewis and Clark Trail Hwy). Go for 10.0 mi. Then 9.95 miles Take exit 5B toward Geo. Washington Way onto WA-240-BR (George Washington Way). Go for 6.4 mi. Then 6.36 miles

MANDATORY IDENTIFICATION:

- Two forms of ID are required. The primary ID must be valid, government-issued, photo-bearing, and match the name used to register. The secondary form of identification must display your name and signature for signature verification. Please refer to the [Candidate Handbook](#) for more information on ID requirements.
- Acceptable forms of primary identification include: driver's license, state identity card (non-driver license), passport, passport card, military ID (except for online proctored tests), or immigrant status card. Acceptable forms of secondary ID include: credit card with signature, social security card with signature, or employment/student ID card with signature.

DAY OF EXAM EXPECTATIONS:

- Please arrive up to 15 minutes prior to our examination start time
- If you are testing using accommodations and need assistance rebooking your exam or have any specific questions, please contact Exam Accommodations at examaccommodations@psionline.com.

CANCELLATION AND REBOOKING POLICY:

- Exams must be canceled or rescheduled 48 hours before the scheduled appointment time.
- Failure to cancel or reschedule within this time will result in forfeiting exam fees.
- Starting an exam more than 15 minutes after your scheduled appointment time will result in forfeiting your examination booking fee or exam eligibility. Fees and exam eligibilities are non-refundable.
- Candidates should review the exam guide for more information and exam day rules.
- Thanks again, and let us know if you need anything. Happy learning!

Order Summary

Test Fee

Washington Water Treatment Plant Operator 2 **\$108.00**

Billing Address

620 Market st, 1st floor
Prosser WA 99350
US

Order Summary

Test Options

Washington Water Treatment Plant Operator 2	\$108.00
Washington Water Treatment Plant Operator 2	
Tax	\$0.00
Total Paid	\$108.00

If you need to reschedule your exam, please use the following link: <https://test-takers.psiexams.com/abc-wawa/manage>.

If you have questions about your exam appointment, please email examschedule@psionline.com.

Best Regards,
PSI Customer Service

Please do not reply to this email. This mailbox is not monitored.

2000/2025 PSI Services LLC, All Rights Reserved


Confirmation for your order 27271112

From SupplyHouse.com <orders@supplyhouse.com>

Date Fri 5/15/2026 11:57 AM

To Brad Dennis <BDennis@ci.prosser.wa.us>


You don't often get email from orders@supplyhouse.com. [Learn why this is important](#)

SIGN IN

Thanks for Your Order

Order #27271112

We'll send you a tracking number as soon as your order has shipped.

Cheers,
The SupplyHouse Team
 Customer Service

Delivery address


Brad Dennis
City of Prosser
1605 Sherman Ave
Prosser, WA 99350
[REDACTED]


Billing address


Marty Groom
City of Prosser
620 Market St. 1st Floor
Prosser, WA 99350
[REDACTED]

2 delivery dates

Shipping via UPS Ground *pool*

Items will arrive **Tue, May 19**  Fast Track


	Body Gasket, 106158-000 SKU: 106158-000 Brand: Armstrong Pumps	
	4 units	\$43.76
	\$10.94 each	

	Bearing Assembly (Maintenance Free) SKU: 818504-000K Brand: Armstrong Pumps	
---	---	--

1 unit
\$385.43 each

\$385.43

Items will arrive **Thu, May 21**

 816304-
321K

4-3/4" Plastic Impeller NFI

SKU: 816304-321K Brand: **Armstrong Pumps**

1 unit
\$507.80 each

\$507.80

Subtotal

\$936.99

Shipping — UPS Ground

FREE

Sales Tax

\$81.52

Total

\$1,018.51

Payment method:  Visa ending in 



City of Prosser (Default)
 620 Market St
 1st Floor
 Prosser, WA 99350
 United States
 91-6001268

Earning/Deduction/Tax Listing (Summary) Budget and Finance Report

Pay Date: 05/29/2026
 Payroll: Monthly Regular 05/29/2026
 Pay Period: 04/25/2026-05/24/2026

PST Record Department Full Path: Building		
E/D/T Name		Record Amount
Additional Certification		\$17.50
Cellular Allowance		\$114.61
Overtime 1.5		\$35.66
Regular		\$9,337.41
Salary		\$4,831.44
Sick		\$2,108.17
Uniform		\$487.50
Vacation		\$555.43
Subtotal (PST Record Department Full Path: Building)		\$17,487.72

PST Record Department Full Path: City Admin		
E/D/T Name		Record Amount
Salary		\$11,942.44
Car Allowance		\$250.00
Cellular Allowance		\$67.42
Subtotal (PST Record Department Full Path: City Admin)		\$12,259.86

PST Record Department Full Path: Clerks		
E/D/T Name		Record Amount
Bilingual Pay		\$50.00
Cellular Allowance		\$67.42
Salary		\$8,401.15
Regular		\$4,504.46
Sick		\$119.59
Vacation		\$478.35
Subtotal (PST Record Department Full Path: Clerks)		\$13,620.97

PST Record Department Full Path: Council		
E/D/T Name		Record Amount
Travel Reimbursement - Taxable		\$31.00
Salary		\$2,500.00
Council		\$2,675.00
Subtotal (PST Record Department Full Path: Council)		\$5,206.00

Grouped By: PST Record Department Full Path
 Sorted By: PST Record Department Full Path Ascending
 Filtered By: Pay Dates: Specific Payroll: Monthly Regular 05/29/2026; Employee Filter: All Employees; Record Amount

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City of Prosser (Default)
 620 Market St
 1st Floor
 Prosser, WA 99350
 United States
 91-6001268

Earning/Deduction/Tax Listing (Summary) Budget and Finance Report

Pay Date: 05/29/2026
 Payroll: Monthly Regular 05/29/2026
 Pay Period: 04/25/2026-05/24/2026

PST Record Department Full Path: Custodial		
E/D/T Name		Record Amount
Cellular Allowance		\$23.66
Regular		\$3,144.32
Subtotal (PST Record Department Full Path: Custodial)		\$3,167.98

PST Record Department Full Path: Finance		
E/D/T Name		Record Amount
Regular		\$12,234.19
Salary		\$19,611.37
Cellular Allowance		\$134.84
Bilingual Pay		\$50.00
Education Pay		\$50.00
Vacation		\$2,149.91
Sick		\$1,322.21
Subtotal (PST Record Department Full Path: Finance)		\$35,552.52

PST Record Department Full Path: Garbage		
E/D/T Name		Record Amount
Cellular Allowance		\$24.27
Salary		\$3,457.84
Subtotal (PST Record Department Full Path: Garbage)		\$3,482.11

PST Record Department Full Path: Irrigation		
E/D/T Name		Record Amount
Salary		\$672.35
Cellular Allowance		\$82.92
Subtotal (PST Record Department Full Path: Irrigation)		\$755.27

PST Record Department Full Path: Parks		
E/D/T Name		Record Amount
On Call Pay		\$285.00
Cellular Allowance		\$218.66
Salary		\$192.10
Sick		\$868.47
Regular		\$8,674.45
Vacation		\$1,682.13

Grouped By: PST Record Department Full Path
 Sorted By: PST Record Department Full Path Ascending
 Filtered By: Pay Dates: Specific Payroll: Monthly Regular 05/29/2026; Employee Filter: All Employees; Record Amount

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City of Prosser (Default)
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 United States
 91-6001268

Earning/Deduction/Tax Listing (Summary) Budget and Finance Report

Pay Date: 05/29/2026
 Payroll: Monthly Regular 05/29/2026
 Pay Period: 04/25/2026-05/24/2026

PST Record Department Full Path: Parks		
E/D/T Name		Record Amount
Vehicle Use		\$90.00
Subtotal (PST Record Department Full Path: Parks)		\$12,010.81

PST Record Department Full Path: Police		
E/D/T Name		Record Amount
Vacation		\$6,082.73
Salary		\$72,300.53
PD Training		\$100.00
Overtime 1.5		\$26,764.36
Regular		\$8,107.90
Sick		\$2,648.25
Bilingual Pay		\$402.91
Education Pay		\$509.48
Field Training Officer		\$50.00
Detective Pay		\$300.00
Doubletime		\$202.89
Subtotal (PST Record Department Full Path: Police)		\$117,469.05

PST Record Department Full Path: Pool Dept		
E/D/T Name		Record Amount
Regular		\$10,625.77
Subtotal (PST Record Department Full Path: Pool Dept)		\$10,625.77

PST Record Department Full Path: Public Safety Sales Tax		
E/D/T Name		Record Amount
Salary		\$7,031.97
Doubletime		\$324.55
Overtime 1.5		\$3,392.59
Subtotal (PST Record Department Full Path: Public Safety Sales Tax)		\$10,749.11

PST Record Department Full Path: Recreation		
E/D/T Name		Record Amount
Bilingual Pay		\$25.00
Cellular Allowance		\$67.42
Salary		\$6,848.17

Grouped By: PST Record Department Full Path
 Sorted By: PST Record Department Full Path Ascending
 Filtered By: Pay Dates: Specific Payroll: Monthly Regular 05/29/2026; Employee Filter: All Employees; Record Amount

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City of Prosser (Default)
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 91-6001268

Earning/Deduction/Tax Listing (Summary) Budget and Finance Report

Pay Date: 05/29/2026
 Payroll: Monthly Regular 05/29/2026
 Pay Period: 04/25/2026-05/24/2026

PST Record Department Full Path: Recreation	
E/D/T Name	Record Amount
Regular	\$2,353.75
Subtotal (PST Record Department Full Path: Recreation)	
	\$9,294.34

PST Record Department Full Path: Sewer Dept	
E/D/T Name	Record Amount
Overtime 1.5	\$3,305.05
Regular	\$28,786.86
Salary	\$2,305.23
Additional Certification	\$2.50
On Call Pay	\$1,250.00
Cellular Allowance	\$436.73
Sick	\$1,124.75
Vehicle Use	\$42.00
Vacation	\$2,448.36
Subtotal (PST Record Department Full Path: Sewer Dept)	
	\$39,701.48

PST Record Department Full Path: Street Administration	
E/D/T Name	Record Amount
Vacation	\$514.56
Vehicle Use	\$90.00
Cellular Allowance	\$4.72
Salary	\$672.35
Sick	\$1,029.12
Subtotal (PST Record Department Full Path: Street Administration)	
	\$2,310.75

PST Record Department Full Path: Street Maintenance	
E/D/T Name	Record Amount
Sick	\$838.94
Regular	\$23,336.23
Cellular Allowance	\$220.90
Additional Certification	\$2.50
On Call Pay	\$965.00
Overtime 1.5	\$384.84
Vacation	\$1,756.56
Subtotal (PST Record Department Full Path: Street Maintenance)	
	\$27,504.97

Grouped By: PST Record Department Full Path
 Sorted By: PST Record Department Full Path Ascending
 Filtered By: Pay Dates: Specific Payroll: Monthly Regular 05/29/2026; Employee Filter: All Employees; Record Amount

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City of Prosser (Default)
 620 Market St
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 United States
 91-6001268

Earning/Deduction/Tax Listing (Summary) Budget and Finance Report

Pay Date: 05/29/2026
 Payroll: Monthly Regular 05/29/2026
 Pay Period: 04/25/2026-05/24/2026

PST Record Department Full Path: Water Dept	
E/D/T Name	Record Amount
Vehicle Use	\$90.00
Vacation	\$1,449.52
Overtime 1.5	\$1,722.88
On Call Pay	\$1,250.00
Additional Certification	\$2.50
Cellular Allowance	\$289.35
Regular	\$23,762.30
Sick	\$352.22
Salary	\$2,305.23
Subtotal (PST Record Department Full Path: Water Dept)	\$31,224.00
Report Total	\$352,422.71





City of Prosser (Default)
620 Market St
1st Floor
Prosser, WA 99350
United States
91-6001268

Earning/Deduction/Tax Listing (Summary) VBO Report

Pay Date: 05/29/2026
Payroll: Monthly Regular 05/29/2026
Pay Period: 04/25/2026-05/24/2026

Grouped By: PST Record Department Full Path
Sorted By: PST Record Department Full Path Ascending
Filtered By: Pay Dates: Specific Payroll: Monthly Regular 05/29/2026; Employee Filter: All Employees; E/D/T Name like

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HDP 2026 Proposed Contributions May 2026

Operations Expense	Amount
Cloud Cover Subscription for Downtown Music	TBD
Record Bulletin Publishing for Advertising	TBD
Janitorial Services	\$600
Depot Rent Fees	\$4,000
Intuit QuickBooks Software	\$3,234.74
Insurance Fees	\$3,000
Director Salary	TBD
Projected Operations Total	\$19,000

Project / Initiative	Status	Amount
1 1120 Meade Ave Awning	Completed – Façade Improvement Grant	\$4,425
2 Prosser Birthday Party Game Rentals	Completed	\$200
3 Meade Ave Mural Grant	Approved by Design Committee Façade Improvement Grant	\$2,000
4 Downtown Flowers	Estimated Cost	\$3,000
5 Christmas Tree Lights & Topper Purchase	Estimated Cost	\$10,000
6 Downtown Dead Zone Beautification Project	Estimated Cost	\$4,000
7 Downtown Trick or Treat	Estimated Cost	\$2,000
8 Downtown Potted Trees (based on City approval)	Estimated Cost	\$4,100
9. Community Mosaic Mural	Estimated Cost	\$7,500.
	Project Total:	\$37,225.
	Total: \$56,225	

1. •\$4,425 Completed: Façade Improvement Grant : 1120 Meade Ave. Awning

2. •\$200 Completed: Prosser Birthday Party Game Rentals

3. •\$2,000 In Process: Façade Improvement Grant: Meade Ave Murial

1225 Meade Ave, the art gallery building owned by Steve Bradley.
Rough draft of the mural by the artist.



4. • Estimate Cost \$3,000 Downtown Flowers

5.

**Prosser Tree Lighting 2026
Recommended Lighting Purchase Proposal**

Purpose

This proposal recommends that Historic Downtown Prosser transition from an *annual* turnkey lighting service to the purchase of reusable tree lighting assets. The goal is to improve reliability, reduce long-term costs, and give the organization more control over installation, maintenance, and future budgeting.

Why is this change recommended?

- In the past, we used a turnkey service (install, take down, maintenance, and rental of lights and topper). I thought we owned the lights, and when I was trying to “get them back,” this year, I was shown proof we don’t own them; it’s a turn-key. The turnkey is roughly an annual cost of \$6,000, which will rise a bit every year.
- Owning the lights and a topper turns a recurring expense into a reusable capital-style purchase.
- After year one, future costs should be mostly limited to installation, takedown, and replacement of damaged pieces.

Sizing assumptions used for the recommended cart

- Tree height: 60 feet.
- Tree form: cone-shaped evergreen.
- Working planning diameter at base: approximately 18 feet.
- Wrap spacing used for estimate: approximately 6 inches between passes.
- Final quantities will be double-checked by the installer. I have recently contacted American Tree Trimmers to see if they would like to be a platinum sponsor for the installation and take-down of the lights. If this is not possible, I have asked for an estimate.

Recommended cart

Item	Item #	Qty	Unit	Total	Notes
C9 Multicolor OptiCore Commercial LED Christmas String Lights, 100 Lights, 100'	80003	45	199.99	\$8,969.85	
36" Cool White Crystal 8 Point Star Topper	74896	1	\$1299.99	\$1299.99	Commercial outdoor topper; four-bolt base.
80' Green Extension Cord	64866	2	\$55.99	\$111.98	Long-run power to tree base.

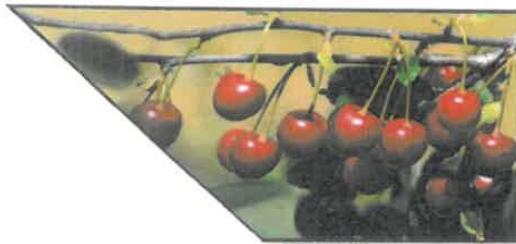
Green 3-Way Splitter	8757 1	4	\$5.99	\$23.96	Optional split points for tidy power.
Light Clips 100 pack	8276 1	2	14.00	28.00	
Installation and take down				?	
Subtotal					\$11,857.34
Discount					\$1,393.86
Estimate total					\$10,463.48
Shipping?					?

6.

• Estimate Cost \$4,000

Downtown Dead Zone Beautification Project

- Artist design fee: \$300
 - Paint + materials: \$500 (I hope to build inventory of colors over time)
 - Sealant: \$200
- Total per space: \$1,000



Goals:

- * Make use of the unused (no parking) space at along the intersections of downtown Prosser.
- * (DHP) Design and Make use of this space in a manner that beautifies downtown Prosser.
- * Beautification project
- Utilize space for mural artwork
- In cordination with DHP flower project.



Mural Ideas


Build floor murals, art tables, bus stop art, etc.
vegetables, make downtown beautifully approachable
Make use of no parking space for artwork.

7.

Estimate Cost \$2,000

Downtown Trick or Treat

8. Downtown Potted Trees

Product	Quantity	Unit Cost	Extended Price
 <p>Urban Vase 41 - Millstone (#EPANV41-)</p> <ul style="list-style-type: none">List \$799: <p>41" Top Diameter x 36" H Water Capacity: 40 Gal</p>	4	\$629.00	\$2,516.00
Subtotal before Discounts: (subtotal based on List Price)		\$3,196.00	
Discount Applied:		-\$680.00	
Shipping:		\$761.00 via R&L Carriers LTL Freight	
Tax:		\$0.00	
Payment method:		Request For Quote	
Total:		\$3,277.00	

Crape Myrtle

- Loves heat ☀️
- Beautiful flowers = visual impact
- Works GREAT in containers
- Moderate shade



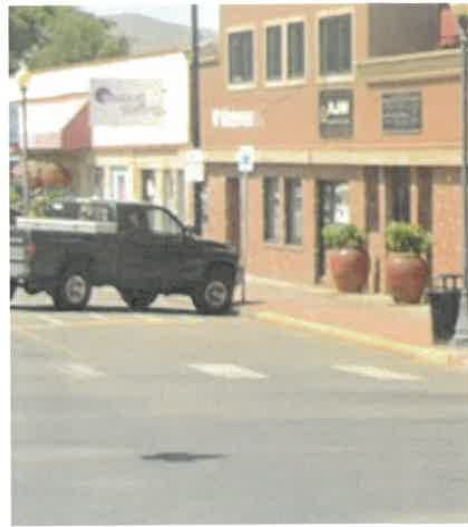
The Vision:



\$800 for trees + \$3,300 for pots = \$4,100



I think we could start with Marty’s suggested locations for the potted trees. The idea would be to place the larger potted trees where the existing flower pots are currently located, and then relocate the flower pots into the street “dead zones” to help soften and activate those spaces. I don’t believe the flower pots would need to be moved too far out into the street as my example shows, more toward the middle or closer to the sidewalk edge of the dead zone, depending on what Marty feels is the safest and best fit for visibility and traffic flow.



For the First Street Murals:

