

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

Time: 08:44:54 Date: 05/27/2026

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
571	05/29/2026	Payroll	1	EFT		22.70	PR MAY 2026
572	05/29/2026	Payroll	1	EFT		652.71	PR MAY 2026
573	05/29/2026	Payroll	1	EFT		7,050.84	PR MAY 2026
574	05/29/2026	Payroll	1	EFT		16.24	PR MAY 2026
575	05/29/2026	Payroll	1	EFT		20.32	PR MAY 2026
576	05/29/2026	Payroll	1	EFT		13.47	PR MAY 2026
577	05/29/2026	Payroll	1	EFT		3,046.71	PR MAY 2026
578	05/29/2026	Payroll	1	EFT		9.23	PR MAY 2026
579	05/29/2026	Payroll	1	EFT		174.62	PR MAY 2026
580	05/29/2026	Payroll	1	EFT		7,053.74	PR MAY 2026
581	05/29/2026	Payroll	1	EFT		26.86	PR MAY 2026
582	05/29/2026	Payroll	1	EFT		188.93	PR MAY 2026
583	05/29/2026	Payroll	1	EFT		18.47	PR MAY 2026
584	05/29/2026	Payroll	1	EFT		5,796.24	PR MAY 2026
585	05/29/2026	Payroll	1	EFT		749.29	PR MAY 2026
586	05/29/2026	Payroll	1	EFT		4.23	PR MAY 2026
587	05/29/2026	Payroll	1	EFT		5,784.86	PR MAY 2026
588	05/29/2026	Payroll	1	EFT		6,582.34	PR MAY 2026
589	05/29/2026	Payroll	1	EFT		6,207.80	PR MAY 2026
590	05/29/2026	Payroll	1	EFT		716.62	PR MAY 2026
591	05/29/2026	Payroll	1	EFT		18.47	PR MAY 2026
592	05/29/2026	Payroll	1	EFT		292.90	PR MAY 2026
593	05/29/2026	Payroll	1	EFT		294.19	PR MAY 2026
594	05/29/2026	Payroll	1	EFT		1,620.22	PR MAY 2026
595	05/29/2026	Payroll	1	EFT		517.70	PR MAY 2026
597	05/29/2026	Payroll	1	EFT		13.47	PR MAY 2026
598	05/29/2026	Payroll	1	EFT		877.32	PR MAY 2026
599	05/29/2026	Payroll	1	EFT		453.98	PR MAY 2026
600	05/29/2026	Payroll	1	EFT		9.23	PR MAY 2026
601	05/29/2026	Payroll	1	EFT		675.41	PR MAY 2026
602	05/29/2026	Payroll	1	EFT		5,403.65	PR MAY 2026
604	05/29/2026	Payroll	1	EFT		666.18	PR MAY 2026
605	05/29/2026	Payroll	1	EFT		6,711.72	PR MAY 2026
606	05/29/2026	Payroll	1	EFT		58.72	PR MAY 2026
607	05/29/2026	Payroll	1	EFT			PR MAY 2026
608	05/29/2026	Payroll	1	EFT		139.22	PR MAY 2026
609	05/29/2026	Payroll	1	EFT		81.47	PR MAY 2026
610	05/29/2026	Payroll	1	EFT		992.38	PR MAY 2026
611	05/29/2026	Payroll	1	EFT		175.46	PR MAY 2026
613	05/29/2026	Payroll	1	EFT		4.23	PR MAY 2026
615	05/29/2026	Payroll	1	EFT		55.41	PR MAY 2026
616	05/29/2026	Payroll	1	EFT		8.77	PR MAY 2026
617	05/29/2026	Payroll	1	EFT		4,827.95	PR MAY 2026
618	05/29/2026	Payroll	1	EFT		961.70	PR MAY 2026
619	05/29/2026	Payroll	1	EFT		752.27	PR MAY 2026
620	05/29/2026	Payroll	1	EFT		4.23	PR MAY 2026
621	05/29/2026	Payroll	1	EFT		5,185.13	PR MAY 2026
622	05/29/2026	Payroll	1	EFT		656.94	PR MAY 2026

001 General Fund 6821-101

75,594.54

75,594.54 Payroll:

75,594.54

We, the undersigned, hereby certify that the materials have been furnished, the services rendered, or the labor performed as described herein; that the claim is a just, due, and unpaid obligation against Benton County Fire District 2; and that we are authorized to authenticate and certify this claim.

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 08:44:03 Date: 05/27/2026

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

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
260502001	101326 AFLAC	623	05/29/2026	Payroll	1	163.67	101326
260502002	101538 B C FIRE #2 ASSOCIATION	624	05/29/2026	Payroll	1	175.00	101538
260502003	102718 INTERNAL REVENUE SERVICE	625	05/29/2026	Payroll	1	26,573.02	102718
260502004	103245 NATIONWIDE RETIREMENT SOLUTIONS	626	05/29/2026	Payroll	1	2,675.00	103245
260502005	101614 STATE BOARD OF VOLUNTEER FIREFIGHTERS	627	05/29/2026	Payroll	1	200.00	101614
260502006	105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	628	05/29/2026	Payroll	1	607.30	105686
260502007	104249 TRUSTEED PLANS SERVICE CORP	629	05/29/2026	Payroll	1	10,598.52	104249
260502008	104427 WA ST DEPT OF RET SYSTEM	630	05/29/2026	Payroll	1	10,345.17	104427
260502009	104443 WSCFF IAFF MERP TRUST OFFICE	631	05/29/2026	Payroll	1	750.00	104443
260502010	EMPLOYEE PAYCHECK	596	05/29/2026	Payroll	1	271.97	103058
260502011	EMPLOYEE PAYCHECK	603	05/29/2026	Payroll	1	147.39	103405
260502012	EMPLOYEE PAYCHECK	612	05/29/2026	Payroll	1	276.80	103809
260502013	EMPLOYEE PAYCHECK	614	05/29/2026	Payroll	1	5.16	103845
Total Vouchers:						<u>52,789.00</u>	

We, the undersigned, hereby certify that the materials have been furnished, the services rendered, or the labor performed as described herein; that the claim is a just, due, and unpaid obligation against Benton County Fire District 2; and that we are authorized to authenticate and certify this claim.

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 08:43:07 Date: 05/27/2026

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

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																
260503001 101459 BATES JR ROGER D	632	05/29/2026	Claims	1	380.66	Reimbursement - Bates	101459															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">286.80</td> </tr> <tr> <td>F2-</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">93.86</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-	05/29/2026	05/29/2026		286.80	F2-	05/29/2026	05/29/2026		93.86	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-	05/29/2026	05/29/2026		286.80																		
F2-	05/29/2026	05/29/2026		93.86																		
260503002 101629 BOUND TREE MEDICAL, LLC	633	05/29/2026	Claims	1	554.97	EMS Med Supply - Drugs	101629															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-86195689</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>EMS Med Supply - Drugs</td> <td style="text-align: right;">554.97</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-86195689	05/29/2026	05/29/2026	EMS Med Supply - Drugs	554.97						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-86195689	05/29/2026	05/29/2026	EMS Med Supply - Drugs	554.97																		
260503003 101825 CITY OF RICHLAND C/O FINANCE DEPT	634	05/29/2026	Claims	1	6,338.83	Mo SECOMM Dispatch Services	101825															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-58832</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>Mo SECOMM Dispatch Services</td> <td style="text-align: right;">6,338.83</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-58832	05/29/2026	05/29/2026	Mo SECOMM Dispatch Services	6,338.83						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-58832	05/29/2026	05/29/2026	Mo SECOMM Dispatch Services	6,338.83																		
260503004 101843 CLIFF'S SEPTIC TANK SERVICE	635	05/29/2026	Claims	1	619.59	STA 220 R&M	101843															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-250764</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>STA 220 R&M</td> <td style="text-align: right;">619.59</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-250764	05/29/2026	05/29/2026	STA 220 R&M	619.59						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-250764	05/29/2026	05/29/2026	STA 220 R&M	619.59																		
260503005 102064 DEPT OF NATURAL RESOURCES	636	05/29/2026	Claims	1	2,241.98	WL PPE - Pants, Shirts, Helmets, Headlamps	102064															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-18026580</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>WL PPE - Pants, Shirts, Helmets, Headlamps</td> <td style="text-align: right;">2,241.98</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-18026580	05/29/2026	05/29/2026	WL PPE - Pants, Shirts, Helmets, Headlamps	2,241.98						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-18026580	05/29/2026	05/29/2026	WL PPE - Pants, Shirts, Helmets, Headlamps	2,241.98																		
260503006 102312 FIRE DIST 2 REVOLVING ACCT.	637	05/29/2026	Claims	1	1,621.53	FF Equip & Supply	102312															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-26003</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>FF Equip & Supply</td> <td style="text-align: right;">1,621.53</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-26003	05/29/2026	05/29/2026	FF Equip & Supply	1,621.53						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-26003	05/29/2026	05/29/2026	FF Equip & Supply	1,621.53																		
260503007 106803 FIREFIGHTER'S SAFETY CENTER	638	05/29/2026	Claims	1	11,495.00	PPE - Class B pants	106803															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-30473</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">11,495.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-30473	05/29/2026	05/29/2026		11,495.00						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-30473	05/29/2026	05/29/2026		11,495.00																		
260503008 102759 J & L HYDRAULICS INC	639	05/29/2026	Claims	1	1,675.63	APP 41	102759															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-99088</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">1,675.63</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-99088	05/29/2026	05/29/2026		1,675.63						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-99088	05/29/2026	05/29/2026		1,675.63																		
260503009 102778 JIM'S PACIFIC GARAGES, INC.	640	05/29/2026	Claims	1	171.14	APP 61	102778															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-X100586219:01</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">171.14</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-X100586219:01	05/29/2026	05/29/2026		171.14						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-X100586219:01	05/29/2026	05/29/2026		171.14																		
260503010 106221 JR'S HEATING & AIR SERVICE	641	05/29/2026	Claims	1	1,146.77	STA 210 R&M - Office HVAC	106221															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-05-13-26</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">1,146.77</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-05-13-26	05/29/2026	05/29/2026		1,146.77						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-05-13-26	05/29/2026	05/29/2026		1,146.77																		
260503011 102897 L N CURTIS & SONS INC	642	05/29/2026	Claims	1	102.49	SCBA Pack Supplies - "Snoop" Liquid Glass	102897															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-INV1067743</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>SCBA Pack Supplies - "Snoop" Liquid Glass</td> <td style="text-align: right;">102.49</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-INV1067743	05/29/2026	05/29/2026	SCBA Pack Supplies - "Snoop" Liquid Glass	102.49						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-INV1067743	05/29/2026	05/29/2026	SCBA Pack Supplies - "Snoop" Liquid Glass	102.49																		

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 08:43:07 Date: 05/27/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260503012 102987 LIFE ASSIST INC.	643	05/29/2026	Claims	1	1,030.73	EMS Medical Supplies; EMS Med Supply - Drugs	102987
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-2123541	05/29/2026	05/29/2026			589.15		
F2-2113811	05/29/2026	05/29/2026	EMS Med Supply - Drugs		441.58		
260503013 103150 MEYER JON M	644	05/29/2026	Claims	1	230.55	Travel - Mileage & Air (F/P Investigation) 2026	103150
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-	05/29/2026	05/29/2026	Travel - Mileage & Air (F/P Investigation) 2026		230.55		
260503014 103469 PACIFIC OFFICE AUTOMATION, INC	645	05/29/2026	Claims	1	258.41	Copier Maintenance 03/16-04/15; Copier Maintenance 04/16-05/15	103469
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-AR00260124	05/29/2026	05/29/2026	Copier Maintenance 03/16-04/15		133.99		
F2-AR00370211	05/29/2026	05/29/2026			124.42		
260503015 103505 PATNODE'S TRUE VALUE	646	05/29/2026	Claims	1	234.64	Misc Charges Statement MAY 2026	103505
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-05/10/26 MAY STM	05/29/2026	05/29/2026	Misc Charges Statement MAY 2026		234.64		
260503016 103758 RINGOLDS EMBROIDERY	647	05/29/2026	Claims	1	105.66	Uniforms	103758
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-10310	05/29/2026	05/29/2026			105.66		
260503017 103889 SENSKE SERVICES	648	05/29/2026	Claims	1	177.22	STA 210/220 Ground - Pest Control Service/Spray	103889
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-INV-452899	05/29/2026	05/29/2026	STA 210 Ground - Pest Control Service/Spray		103.91		
F2-INV-452925	05/29/2026	05/29/2026			73.31		
260503018 103935 SIX STATES DISTRIBUTORS INC	649	05/29/2026	Claims	1	431.22	APP 62	103935
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-287-0039206	05/29/2026	05/29/2026	APP 62		431.22		
260503019 104053 STERICYCLE, INC.	650	05/29/2026	Claims	1	201.25	Medical Waste Containers; Shreding Service	104053
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-8014002473	05/29/2026	05/29/2026			134.75		
F2-8014274067	05/29/2026	05/29/2026			66.50		
260503020 103975 SYSTEMS DESIGN WEST, LLC	651	05/29/2026	Claims	1	1,427.70	Amb Billing Fees MAR 2026	103975
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-20261034	05/29/2026	05/29/2026	Amb Billing Fees MAR 2026		1,427.70		
260503021 104175 TIRE FACTORY	652	05/29/2026	Claims	1	129.42	APP 52	104175
Invoice #	Rcvd Date	Due Date	Description		Amount		
F2-3060811	05/29/2026	05/29/2026			129.42		

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 08:43:07 Date: 05/27/2026

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

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID																				
260503022 104336 VERIZON WIRELESS	653	05/29/2026	Claims	1	907.79	Cell Phone, Tablet Data and STA 220 Phone-Internet	104336																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-6143182938</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>Cell Phone, Tablet Data and STA 220 Phone-Internet</td> <td style="text-align: right;">907.79</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-6143182938	05/29/2026	05/29/2026	Cell Phone, Tablet Data and STA 220 Phone-Internet	907.79											
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																							
F2-6143182938	05/29/2026	05/29/2026	Cell Phone, Tablet Data and STA 220 Phone-Internet	907.79																							
260503023 105074 VICS AUTO PARTS & SUPPLY	654	05/29/2026	Claims	1	426.02	Misc Charges	105074																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-181494</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">517.49</td> </tr> <tr> <td>F2-181498</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>APP 44</td> <td style="text-align: right;">-106.72</td> </tr> <tr> <td>F2-182407</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">15.25</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-181494	05/29/2026	05/29/2026		517.49	F2-181498	05/29/2026	05/29/2026	APP 44	-106.72	F2-182407	05/29/2026	05/29/2026		15.25	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																							
F2-181494	05/29/2026	05/29/2026		517.49																							
F2-181498	05/29/2026	05/29/2026	APP 44	-106.72																							
F2-182407	05/29/2026	05/29/2026		15.25																							
260503024 104630 ZOLL MEDICAL CORPORATION	655	05/29/2026	Claims	1	1,707.81	EMS Medical Supplies; EMS Medical Supplies; EMS Medical Supplies	104630																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>F2-4484486</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">1,021.48</td> </tr> <tr> <td>F2-4485914</td> <td>05/29/2026</td> <td>05/29/2026</td> <td></td> <td style="text-align: right;">281.66</td> </tr> <tr> <td>F2-4489629</td> <td>05/29/2026</td> <td>05/29/2026</td> <td>EMS Medical Supplies</td> <td style="text-align: right;">404.67</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-4484486	05/29/2026	05/29/2026		1,021.48	F2-4485914	05/29/2026	05/29/2026		281.66	F2-4489629	05/29/2026	05/29/2026	EMS Medical Supplies	404.67	
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F2-4489629	05/29/2026	05/29/2026	EMS Medical Supplies	404.67																							
Total Vouchers:					33,617.01																						

We, the undersigned, hereby certify that the materials have been furnished, the services rendered, or the labor performed as described herein; that the claim is a just, due, and unpaid obligation against Benton County Fire District 2; and that we are authorized to authenticate and certify this claim.