

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

Time: 11:48:39 Date: 10/19/2026

10/30/2026 To: 10/30/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1298	10/30/2026	Payroll	1	EFT		138.52	PR OCT 2026
1299	10/30/2026	Payroll	1	EFT		865.11	PR OCT 2026
1300	10/30/2026	Payroll	1	EFT		106.99	PR OCT 2026
1301	10/30/2026	Payroll	1	EFT		7,050.84	PR OCT 2026
1302	10/30/2026	Payroll	1	EFT		26.86	PR OCT 2026
1303	10/30/2026	Payroll	1	EFT		4,705.01	PR OCT 2026
1304	10/30/2026	Payroll	1	EFT		3,612.15	PR OCT 2026
1305	10/30/2026	Payroll	1	EFT		9.23	PR OCT 2026
1306	10/30/2026	Payroll	1	EFT		249.43	PR OCT 2026
1307	10/30/2026	Payroll	1	EFT		7,053.74	PR OCT 2026
1308	10/30/2026	Payroll	1	EFT		13.47	PR OCT 2026
1309	10/30/2026	Payroll	1	EFT		5.16	PR OCT 2026
1310	10/30/2026	Payroll	1	EFT		58.72	PR OCT 2026
1311	10/30/2026	Payroll	1	EFT		4,328.54	PR OCT 2026
1312	10/30/2026	Payroll	1	EFT		881.56	PR OCT 2026
1313	10/30/2026	Payroll	1	EFT		101.58	PR OCT 2026
1314	10/30/2026	Payroll	1	EFT		763.81	PR OCT 2026
1315	10/30/2026	Payroll	1	EFT		6,280.74	PR OCT 2026
1316	10/30/2026	Payroll	1	EFT		5,937.89	PR OCT 2026
1317	10/30/2026	Payroll	1	EFT		45.79	PR OCT 2026
1318	10/30/2026	Payroll	1	EFT		4,863.83	PR OCT 2026
1319	10/30/2026	Payroll	1	EFT		730.38	PR OCT 2026
1320	10/30/2026	Payroll	1	EFT		1,001.53	PR OCT 2026
1321	10/30/2026	Payroll	1	EFT		721.59	PR OCT 2026
1322	10/30/2026	Payroll	1	EFT		9.23	PR OCT 2026
1323	10/30/2026	Payroll	1	EFT		292.90	PR OCT 2026
1324	10/30/2026	Payroll	1	EFT		428.85	PR OCT 2026
1325	10/30/2026	Payroll	1	EFT		1,644.93	PR OCT 2026
1326	10/30/2026	Payroll	1	EFT		67.03	PR OCT 2026
1328	10/30/2026	Payroll	1	EFT		28.09	PR OCT 2026
1329	10/30/2026	Payroll	1	EFT		489.45	PR OCT 2026
1330	10/30/2026	Payroll	1	EFT		270.66	PR OCT 2026
1331	10/30/2026	Payroll	1	EFT		35.63	PR OCT 2026
1332	10/30/2026	Payroll	1	EFT		3,810.18	PR OCT 2026
1333	10/30/2026	Payroll	1	EFT		4,932.25	PR OCT 2026
1335	10/30/2026	Payroll	1	EFT		1,216.71	PR OCT 2026
1336	10/30/2026	Payroll	1	EFT		5,497.22	PR OCT 2026
1337	10/30/2026	Payroll	1	EFT		37.48	PR OCT 2026
1338	10/30/2026	Payroll	1	EFT			PR OCT 2026
1339	10/30/2026	Payroll	1	EFT		202.94	PR OCT 2026
1340	10/30/2026	Payroll	1	EFT		116.06	PR OCT 2026
1341	10/30/2026	Payroll	1	EFT		721.59	PR OCT 2026
1342	10/30/2026	Payroll	1	EFT		1,075.49	PR OCT 2026
1343	10/30/2026	Payroll	1	EFT		286.28	PR OCT 2026
1345	10/30/2026	Payroll	1	EFT		188.93	PR OCT 2026
1346	10/30/2026	Payroll	1	EFT		4.23	PR OCT 2026
1347	10/30/2026	Payroll	1	EFT		9.23	PR OCT 2026
1348	10/30/2026	Payroll	1	EFT		886.10	PR OCT 2026
1349	10/30/2026	Payroll	1	EFT		4.23	PR OCT 2026
1350	10/30/2026	Payroll	1	EFT		4,309.22	PR OCT 2026
1351	10/30/2026	Payroll	1	EFT		22.70	PR OCT 2026
1352	10/30/2026	Payroll	1	EFT		943.23	PR OCT 2026
1353	10/30/2026	Payroll	1	EFT		758.53	PR OCT 2026
1354	10/30/2026	Payroll	1	EFT		749.29	PR OCT 2026
1355	10/30/2026	Payroll	1	EFT		1,103.20	PR OCT 2026
1356	10/30/2026	Payroll	1	EFT		188.93	PR OCT 2026
1357	10/30/2026	Payroll	1	EFT		5,185.13	PR OCT 2026
1358	10/30/2026	Payroll	1	EFT		989.40	PR OCT 2026

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

Time: 11:48:39 Date: 10/19/2026

10/30/2026 To: 10/30/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						86,057.79	Payroll:
						86,057.79	

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: 11:46:15 Date: 10/19/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
261002001 101326 AFLAC	1359	10/30/2026	Payroll	1	163.67		101326
261002002 101538 B C FIRE #2 ASSOCIATION	1360	10/30/2026	Payroll	1	215.00		101538
261002003 101634 BPAS BENEFIT PLANS ADMINISTRATIVE SERVIC	1361	10/30/2026	Payroll	1	1,200.00		101634
261002004 102910 DEPT OF LABOR & INDUSTRIES	1362	10/30/2026	Payroll	1	21,646.79		102910
261002005 102200 EMPLOYMENT SECURITY DEPARTMENT	1363	10/30/2026	Payroll	1	720.62		102200
261002006 105872 EMPLOYMENT SECURITY DEPT-LTC	1364	10/30/2026	Payroll	1	1,596.57		105872
261002007 102199 EMPLOYMENT SECURITY DEPT-PFML	1365	10/30/2026	Payroll	1	2,798.15		102199
261002008 102718 INTERNAL REVENUE SERVICE	1366	10/30/2026	Payroll	1	27,635.85		102718
261002009 102986 LIFE FLIGHT NETWORK	1367	10/30/2026	Payroll	1	375.00		102986
261002010 103245 NATIONWIDE RETIREMENT SOLUTIONS	1368	10/30/2026	Payroll	1	3,975.00		103245
261002011 101614 STATE BOARD OF VOLUNTEER FIREFIGHTERS	1369	10/30/2026	Payroll	1	290.00		101614
261002012 105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	1370	10/30/2026	Payroll	1	728.76		105686
261002013 104249 TRUSTEED PLANS SERVICE CORP	1371	10/30/2026	Payroll	1	12,502.87		104249
261002014 104427 WA ST DEPT OF RET SYSTEM	1372	10/30/2026	Payroll	1	10,648.86		104427
261002015 104443 WSCFF IAFF MERP TRUST OFFICE	1373	10/30/2026	Payroll	1	900.00		104443
261002016 EMPLOYEE PAYCHECK	1327	10/30/2026	Payroll	1	313.06		103058
261002017 EMPLOYEE PAYCHECK	1334	10/30/2026	Payroll	1	147.39		103405
261002018 EMPLOYEE PAYCHECK	1344	10/30/2026	Payroll	1	276.80		103809
Total Vouchers:					86,134.39		

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: 14:03:01 Date: 10/19/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
261003001	101629 BOUND TREE MEDICAL, LLC	1374	10/23/2026	Claims	1	270.97	EMS Med Supply - Drugs	101629
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-86389147	10/23/2026	10/23/2026			270.97		
261003002	101825 CITY OF RICHLAND C/O FINANCE DEPT	1375	10/23/2026	Claims	1	6,338.83	Mo SECOMM Dispatch Services	101825
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-OCT	10/23/2026	10/23/2026	Mo SECOMM Dispatch Services		6,338.83		
261003003	102312 FIRE DIST 2 REVOLVING ACCT.	1376	10/23/2026	Claims	1	163.67	AFLAC check repayment SEP PR 2026	102312
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-26013	10/23/2026	10/23/2026			163.67		
261003004	105045 LABORATORY CORP OF AMER	1377	10/23/2026	Claims	1	8,341.46	Physicals - Injections - NEW HIRES	105045
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-88180307	10/23/2026	10/23/2026			6,735.20		
	F2-88469403	10/23/2026	10/23/2026	Physicals - Injections - NEW HIRES		1,606.26		
261003005	105224 LEPREKON MARTS INC	1378	10/23/2026	Claims	1	1,162.00	FF Rehab - Wildfire Supplies	105224
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-02-412332	10/23/2026	10/23/2026			1,162.00		
261003006	102987 LIFE ASSIST INC.	1379	10/23/2026	Claims	1	5,054.41	EMS Med Supply and Drugs	102987
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-2223192	10/23/2026	10/23/2026			5.28		
	F2-2222463	10/23/2026	10/23/2026			1,504.16		
	F2-2222471	10/23/2026	10/23/2026	EMS Med Supply - Drugs		3,544.97		
261003007	103366 OFFICE DEPOT	1380	10/23/2026	Claims	1	47.82	Office Supplies - Paper	103366
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-483676654001	10/23/2026	10/23/2026	Office Supplies - Paper		47.82		
261003008	104572 P WINTERHOLLER TIRE CTR. INC.	1381	10/23/2026	Claims	1	20.01	APP 58	104572
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-240770	10/23/2026	10/23/2026			20.01		
261003009	103469 PACIFIC OFFICE AUTOMATION, INC	1382	10/23/2026	Claims	1	190.77	Copier Maintenance 09/16-10/15	103469
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-AR00916441	10/23/2026	10/23/2026	Copier Maintenance 09/16-10/15		190.77		
261003010	103505 PATNODE'S TRUE VALUE	1383	10/23/2026	Claims	1	32.11	Misc Charges Statement OCT 2026	103505
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-OCT2026	10/23/2026	10/23/2026	Misc Charges Statement OCT 2026		32.11		

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
261003011	105844 PROCARE FOR YOU PLLC	1384	10/23/2026	Claims	1	1,460.63	Physicals - Exams - Wright	105844
		Invoice #	Rcvd Date	Due Date	Description	Amount		
		F2-10385	10/23/2026	10/23/2026		1,460.63		
261003012	103889 SENSKE SERVICES	1385	10/23/2026	Claims	1	103.91	STA 210 Ground - Pest Control Service/Spray	103889
		Invoice #	Rcvd Date	Due Date	Description	Amount		
		F2-INV-1022772	10/23/2026	10/23/2026	STA 210 Ground - Pest Control Service/Spray	103.91		
261003013	106643 SPECK FORD OF PROSSER	1386	10/23/2026	Claims	1	293.34	APP 60	106643
		Invoice #	Rcvd Date	Due Date	Description	Amount		
		F2-604855	10/23/2026	10/23/2026		293.34		
261003014	104053 STERICYCLE, INC.	1387	10/23/2026	Claims	1	69.61	Medical Waste Containers	104053
		Invoice #	Rcvd Date	Due Date	Description	Amount		
		F2-8015734462	10/23/2026	10/23/2026		69.00		
		F2-8015296139	10/23/2026	10/23/2026	Medical Waste Containers	0.37		
		F2-8015414695	10/23/2026	10/23/2026		0.24		
261003015	104201 TREASURE VALLEY COFFEE CO	1388	10/23/2026	Claims	1	172.05	Kitchen Supplies - Coffee	104201
		Invoice #	Rcvd Date	Due Date	Description	Amount		
		F2-101052	10/23/2026	10/23/2026		172.05		
261003016	104336 VERIZON WIRELESS	1389	10/23/2026	Claims	1	935.80	Cell Phone, Tablet Data and STA 220 Phone-Internet	104336
		Invoice #	Rcvd Date	Due Date	Description	Amount		
		F2- 6155436251	10/23/2026	10/23/2026	Cell Phone, Tablet Data and STA 220 Phone-Internet	935.80		
261003017	105074 VICS AUTO PARTS & SUPPLY	1390	10/23/2026	Claims	1	350.83	APP 54	105074
		Invoice #	Rcvd Date	Due Date	Description	Amount		
		F2-195290	10/23/2026	10/23/2026		196.81		
		F2-197623	10/23/2026	10/23/2026	APP 54	154.02		
Total Vouchers:						25,008.22		

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.