

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

Time: 18:40:42 Date: 06/15/2026

06/26/2026 To: 06/26/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
718	06/26/2026	Payroll	1	EFT		179.70	PR JUN 2026
719	06/26/2026	Payroll	1	EFT		772.76	PR JUN 2026
720	06/26/2026	Payroll	1	EFT		7,050.84	PR JUN 2026
721	06/26/2026	Payroll	1	EFT		111.83	PR JUN 2026
722	06/26/2026	Payroll	1	EFT		30.47	PR JUN 2026
723	06/26/2026	Payroll	1	EFT		4.23	PR JUN 2026
724	06/26/2026	Payroll	1	EFT		3,046.71	PR JUN 2026
725	06/26/2026	Payroll	1	EFT		9.23	PR JUN 2026
726	06/26/2026	Payroll	1	EFT		9.23	PR JUN 2026
727	06/26/2026	Payroll	1	EFT		82.27	PR JUN 2026
728	06/26/2026	Payroll	1	EFT		6.09	PR JUN 2026
729	06/26/2026	Payroll	1	EFT		7,053.74	PR JUN 2026
730	06/26/2026	Payroll	1	EFT		13.47	PR JUN 2026
731	06/26/2026	Payroll	1	EFT		15.32	PR JUN 2026
732	06/26/2026	Payroll	1	EFT		9.23	PR JUN 2026
733	06/26/2026	Payroll	1	EFT		58.72	PR JUN 2026
734	06/26/2026	Payroll	1	EFT		4,537.01	PR JUN 2026
735	06/26/2026	Payroll	1	EFT		1,446.77	PR JUN 2026
736	06/26/2026	Payroll	1	EFT		176.64	PR JUN 2026
737	06/26/2026	Payroll	1	EFT		4,999.02	PR JUN 2026
738	06/26/2026	Payroll	1	EFT		749.29	PR JUN 2026
739	06/26/2026	Payroll	1	EFT		6,814.88	PR JUN 2026
740	06/26/2026	Payroll	1	EFT		5,105.96	PR JUN 2026
741	06/26/2026	Payroll	1	EFT		5,455.90	PR JUN 2026
742	06/26/2026	Payroll	1	EFT		960.43	PR JUN 2026
743	06/26/2026	Payroll	1	EFT		18.47	PR JUN 2026
744	06/26/2026	Payroll	1	EFT		292.90	PR JUN 2026
745	06/26/2026	Payroll	1	EFT		562.30	PR JUN 2026
746	06/26/2026	Payroll	1	EFT		1,784.92	PR JUN 2026
747	06/26/2026	Payroll	1	EFT		514.93	PR JUN 2026
749	06/26/2026	Payroll	1	EFT		401.34	PR JUN 2026
750	06/26/2026	Payroll	1	EFT		997.38	PR JUN 2026
751	06/26/2026	Payroll	1	EFT		405.96	PR JUN 2026
752	06/26/2026	Payroll	1	EFT		9.23	PR JUN 2026
753	06/26/2026	Payroll	1	EFT		3,302.15	PR JUN 2026
754	06/26/2026	Payroll	1	EFT		5,922.17	PR JUN 2026
756	06/26/2026	Payroll	1	EFT		767.76	PR JUN 2026
757	06/26/2026	Payroll	1	EFT		7,267.97	PR JUN 2026
758	06/26/2026	Payroll	1	EFT		69.34	PR JUN 2026
759	06/26/2026	Payroll	1	EFT		35.63	PR JUN 2026
760	06/26/2026	Payroll	1	EFT			PR JUN 2026
761	06/26/2026	Payroll	1	EFT		181.69	PR JUN 2026
762	06/26/2026	Payroll	1	EFT		116.06	PR JUN 2026
763	06/26/2026	Payroll	1	EFT		28.25	PR JUN 2026
764	06/26/2026	Payroll	1	EFT		1,422.06	PR JUN 2026
765	06/26/2026	Payroll	1	EFT		193.93	PR JUN 2026
767	06/26/2026	Payroll	1	EFT		124.29	PR JUN 2026
769	06/26/2026	Payroll	1	EFT		55.41	PR JUN 2026
770	06/26/2026	Payroll	1	EFT		359.70	PR JUN 2026
771	06/26/2026	Payroll	1	EFT		5,977.16	PR JUN 2026
772	06/26/2026	Payroll	1	EFT		860.11	PR JUN 2026
773	06/26/2026	Payroll	1	EFT		946.20	PR JUN 2026
774	06/26/2026	Payroll	1	EFT		23.88	PR JUN 2026
775	06/26/2026	Payroll	1	EFT		5,185.13	PR JUN 2026
776	06/26/2026	Payroll	1	EFT		656.94	PR JUN 2026

001 General Fund 6821

87,183.00

87,183.00 Payroll:

87,183.00

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

Time: 18:40:42 Date: 06/15/2026

06/26/2026 To: 06/26/2026

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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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: 18:43:16 Date: 06/15/2026

06/26/2026 To: 06/26/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
260602001	101326 AFLAC	777	06/26/2026	Payroll	1	163.67	101326
260602002	101538 B C FIRE #2 ASSOCIATION	778	06/26/2026	Payroll	1	200.00	101538
260602003	102718 INTERNAL REVENUE SERVICE	779	06/26/2026	Payroll	1	29,562.36	102718
260602004	103245 NATIONWIDE RETIREMENT SOLUTIONS	780	06/26/2026	Payroll	1	2,675.00	103245
260602005	101614 STATE BOARD OF VOLUNTEER FIREFIGHTERS	781	06/26/2026	Payroll	1	230.00	101614
260602006	105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	782	06/26/2026	Payroll	1	607.30	105686
260602007	104249 TRUSTEED PLANS SERVICE CORP	783	06/26/2026	Payroll	1	10,598.52	104249
260602008	104427 WA ST DEPT OF RET SYSTEM	784	06/26/2026	Payroll	1	10,812.78	104427
260602009	104443 WSCFF IAFF MERP TRUST OFFICE	785	06/26/2026	Payroll	1	750.00	104443
260602010	EMPLOYEE PAYCHECK	748	06/26/2026	Payroll	1	313.06	103058
260602011	EMPLOYEE PAYCHECK	755	06/26/2026	Payroll	1	442.15	103405
260602012	EMPLOYEE PAYCHECK	766	06/26/2026	Payroll	1	276.80	103809
260602013	EMPLOYEE PAYCHECK	768	06/26/2026	Payroll	1	5.16	103845
Total Vouchers:						<u>56,636.80</u>	

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# VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 20:49:30 Date: 06/15/2026

06/26/2026 To: 06/26/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260603001 101417 AUTOZONE	786	06/26/2026	Claims	1	405.16	Misc Charges	101417
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-03733310032	06/26/2026	06/26/2026			86.93		
F2-03733308987	06/26/2026	06/26/2026	Maint Restock		276.79		
F2-03733303907	06/26/2026	06/26/2026			41.44		
260603002 101825 CITY OF RICHLAND C/O FINANCE DEPT	787	06/26/2026	Claims	1	6,338.83	Mo SECOMM Dispatch Services	101825
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-58967	06/26/2026	06/26/2026	Mo SECOMM Dispatch Services		6,338.83		
260603003 106803 FIREFIGHTER'S SAFETY CENTER	788	06/26/2026	Claims	1	2,113.13	PPE	106803
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-30495	06/26/2026	06/26/2026			2,113.13		
260603004 102778 JIM'S PACIFIC GARAGES, INC.	789	06/26/2026	Claims	1	263.09	APP 61	102778
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-X100591439:01	06/26/2026	06/26/2026			263.09		
260603005 102987 LIFE ASSIST INC.	790	06/26/2026	Claims	1	1,518.74	EMS Medical Supplies	102987
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-2134120	06/26/2026	06/26/2026	EMS Medical Supplies		1,518.74		
260603006 103427 OXARC, INC.	791	06/26/2026	Claims	1	109.35	EMS Med Supply - Oxygen	103427
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-0032586480	06/26/2026	06/26/2026			109.35		
260603007 103469 PACIFIC OFFICE AUTOMATION, INC	792	06/26/2026	Claims	1	148.98	Copier Maintenance 05/16-06/15	103469
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-AR00486478	06/26/2026	06/26/2026	Copier Maintenance 05/16-06/15		148.98		
260603008 103483 PAPE' MACHINERY, INC	793	06/26/2026	Claims	1	695.61	APP 44	103483
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-16921802	06/26/2026	06/26/2026			695.61		
260603009 103505 PATNODE'S TRUE VALUE	794	06/26/2026	Claims	1	86.24	Misc Charges STMT 06/02/26	103505
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-JUN2026	06/26/2026	06/26/2026	Misc Charges STMT 06/02/26		86.24		
260603010 103758 RINGOLDS EMBROIDERY	795	06/26/2026	Claims	1	516.33	Patches	103758
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-10566	06/26/2026	06/26/2026	Patches		516.33		
260603011 103847 SAMARITAN HEALTHCARE	796	06/26/2026	Claims	1	71.00	BLS/CPR Cards	103847
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-5EO3BQA6-0003	06/26/2026	06/26/2026			18.00		
F2-44LKRWE-0005	06/26/2026	06/26/2026	BLS/CPR Cards		44.00		
F2-44LKRWE-0004	06/26/2026	06/26/2026			9.00		

## VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 20:49:30 Date: 06/15/2026

06/26/2026 To: 06/26/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260603012 103889 SENSKE SERVICES	797	06/26/2026	Claims	1	1,082.22	STA 210 Ground	103889
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-INV-182925 06/26/2026 06/26/2026					978.30		
F2-INV-181427 06/26/2026 06/26/2026 STA 210 Ground - Pest Control Service/Spray					103.92		
260603013 104175 TIRE FACTORY	798	06/26/2026	Claims	1	465.59	APP 47	104175
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-3061719 06/26/2026 06/26/2026					314.37		
F2-3061963 06/26/2026 06/26/2026 APP 47					151.22		
260603014 104212 TRI-CITIES BATTERY AND AUTO REPAIR	799	06/26/2026	Claims	1	1,504.89	APP 44, APP 38, APP 5	104212
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-331881 06/26/2026 06/26/2026 APP 44, APP 38, APP 5					1,504.89		
260603015 106757 TYREE OIL, INC	800	06/26/2026	Claims	1	6,781.75	Fuel - Unleaded and Diesel	106757
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-INV363360 06/26/2026 06/26/2026					6,781.75		
260603016 104336 VERIZON WIRELESS	801	06/26/2026	Claims	1	907.79	Cell Phone, Tablet Data and STA 220 Phone-Internet	104336
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-6145698225 06/26/2026 06/26/2026 Cell Phone, Tablet Data and STA 220 Phone-Internet					907.79		
260603017 105074 VICS AUTO PARTS & SUPPLY	802	06/26/2026	Claims	1	202.26	Misc Charges	105074
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-183623 06/26/2026 06/26/2026					113.84		
F2-184590 06/26/2026 06/26/2026 Fuel					88.42		
260603018 104467 WA STATE PATROL	803	06/26/2026	Claims	1	11.00	Background/Pre-Employment	104467
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-12606732 06/26/2026 06/26/2026 Background/Pre-Employment - Dunbar					11.00		
260603019 104630 ZOLL MEDICAL CORPORATION	804	06/26/2026	Claims	1	644.44	EMS Medical Supplies	104630
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-4502055 06/26/2026 06/26/2026 EMS Medical Supplies					205.01		
F2-4502856 06/26/2026 06/26/2026					439.43		
Total Vouchers:					23,866.40		

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.