

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1144	09/25/2026	Payroll	1		EFT	36.94	PR SEP 2026
1145	09/25/2026	Payroll	1		EFT	643.47	PR SEP 2026
1146	09/25/2026	Payroll	1		EFT	7,050.84	PR SEP 2026
1147	09/25/2026	Payroll	1		EFT	58.72	PR SEP 2026
1148	09/25/2026	Payroll	1		EFT	10.16	PR SEP 2026
1149	09/25/2026	Payroll	1		EFT	3,046.71	PR SEP 2026
1150	09/25/2026	Payroll	1		EFT	9.23	PR SEP 2026
1151	09/25/2026	Payroll	1		EFT	220.79	PR SEP 2026
1152	09/25/2026	Payroll	1		EFT	7,053.74	PR SEP 2026
1153	09/25/2026	Payroll	1		EFT	4.23	PR SEP 2026
1154	09/25/2026	Payroll	1		EFT	18.47	PR SEP 2026
1155	09/25/2026	Payroll	1		EFT	37.48	PR SEP 2026
1156	09/25/2026	Payroll	1		EFT	6,412.68	PR SEP 2026
1157	09/25/2026	Payroll	1		EFT	1,075.49	PR SEP 2026
1158	09/25/2026	Payroll	1		EFT	18.47	PR SEP 2026
1159	09/25/2026	Payroll	1		EFT	5,028.95	PR SEP 2026
1161	09/25/2026	Payroll	1		EFT	13,321.87	PR SEP 2026
1162	09/25/2026	Payroll	1		EFT	5,448.75	PR SEP 2026
1163	09/25/2026	Payroll	1		EFT	15.32	PR SEP 2026
1164	09/25/2026	Payroll	1		EFT	5,857.77	PR SEP 2026
1165	09/25/2026	Payroll	1		EFT	1,172.27	PR SEP 2026
1166	09/25/2026	Payroll	1		EFT	620.00	PR SEP 2026
1167	09/25/2026	Payroll	1		EFT	292.90	PR SEP 2026
1168	09/25/2026	Payroll	1		EFT	391.45	PR SEP 2026
1169	09/25/2026	Payroll	1		EFT	850.88	PR SEP 2026
1172	09/25/2026	Payroll	1		EFT	41.17	PR SEP 2026
1173	09/25/2026	Payroll	1		EFT	193.93	PR SEP 2026
1174	09/25/2026	Payroll	1		EFT	258.20	PR SEP 2026
1175	09/25/2026	Payroll	1		EFT	9.23	PR SEP 2026
1176	09/25/2026	Payroll	1		EFT	6,567.68	PR SEP 2026
1177	09/25/2026	Payroll	1		EFT	4,916.55	PR SEP 2026
1179	09/25/2026	Payroll	1		EFT	915.52	PR SEP 2026
1180	09/25/2026	Payroll	1		EFT	4,822.65	PR SEP 2026
1181	09/25/2026	Payroll	1		EFT	111.83	PR SEP 2026
1182	09/25/2026	Payroll	1		EFT		PR SEP 2026
1183	09/25/2026	Payroll	1		EFT	171.08	PR SEP 2026
1184	09/25/2026	Payroll	1		EFT	349.52	PR SEP 2026
1185	09/25/2026	Payroll	1		EFT	575.00	PR SEP 2026
1186	09/25/2026	Payroll	1		EFT	946.20	PR SEP 2026
1187	09/25/2026	Payroll	1		EFT	9.23	PR SEP 2026
1189	09/25/2026	Payroll	1		EFT	68.88	PR SEP 2026
1190	09/25/2026	Payroll	1		EFT	18.47	PR SEP 2026
1191	09/25/2026	Payroll	1		EFT	649.22	PR SEP 2026
1192	09/25/2026	Payroll	1		EFT	8,997.31	PR SEP 2026
1193	09/25/2026	Payroll	1		EFT	721.59	PR SEP 2026
1194	09/25/2026	Payroll	1		EFT	620.00	PR SEP 2026
1195	09/25/2026	Payroll	1		EFT	620.00	PR SEP 2026
1196	09/25/2026	Payroll	1		EFT	336.69	PR SEP 2026
1197	09/25/2026	Payroll	1		EFT	115.05	PR SEP 2026
1198	09/25/2026	Payroll	1		EFT	5,185.13	PR SEP 2026
1199	09/25/2026	Payroll	1		EFT	620.00	PR SEP 2026
1200	09/25/2026	Payroll	1	0	AFLAC	163.67	Pay Cycle(s) 09/25/2026 To 09/25/2026 - AFLAC
1201	09/25/2026	Payroll	1	0	B C FIRE #2 ASSOCIATION	180.00	Pay Cycle(s) 09/25/2026 To 09/25/2026 - VOL ASSOC
1202	09/25/2026	Payroll	1	0	INTERNAL REVENUE SERVICE	34,173.94	941 Deposit for Pay Cycle(s) 09/25/2026 - 09/25/2026
1203	09/25/2026	Payroll	1	0	LIFE FLIGHT NETWORK	300.00	Pay Cycle(s) 09/25/2026 To 09/25/2026 - LifeFlight

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1204	09/25/2026	Payroll	1	0	NATIONWIDE RETIREMENT SOLUTIONS	2,675.00	Pay Cycle(s) 09/25/2026 To 09/25/2026 - DCP NWD
1205	09/25/2026	Payroll	1	0	STATE BOARD OF VOLUNTEER FIREFIGHTERS	290.00	Pay Cycle(s) 09/25/2026 To 09/25/2026 - VOL Disability; Pay Cycle(s) 09/25/2026 To 09/25/2026 - VOL PEN EE; Pay Cycle(s) 09/25/2026 To 09/25/2026 - VOL PEN ER
1206	09/25/2026	Payroll	1	0	TRI-COUNTY FIREFIGHTERS LOCAL 4965	607.30	Pay Cycle(s) 09/25/2026 To 09/25/2026 - DUES
1207	09/25/2026	Payroll	1	0	TRUSTEED PLANS SERVICE CORP	10,598.52	Pay Cycle(s) 09/25/2026 To 09/25/2026 - MED-DENT; Pay Cycle(s) 09/25/2026 To 09/25/2026 - WACOPS; Pay Cycle(s) 09/25/2026 To 09/25/2026 - MED-DENT-ADD
1208	09/25/2026	Payroll	1	0	WA ST DEPT OF RET SYSTEM	12,043.15	Pay Cycle(s) 09/25/2026 To 09/25/2026 - LEOFFII; Pay Cycle(s) 09/25/2026 To 09/25/2026 - PERS 3A; Pay Cycle(s) 09/25/2026 To 09/25/2026 - DCP WA DRS; Pay Cycle(s) 09/25/2026 To 09/25/2026 - DCP WA DRS
1209	09/25/2026	Payroll	1	0	WSCFF IAFF MERP TRUST OFFICE	750.00	Pay Cycle(s) 09/25/2026 To 09/25/2026 - MERP
1160	09/25/2026	Payroll	1	20260901		9.23	PR SEP 2026
1170	09/25/2026	Payroll	1	20260902		9.23	PR SEP 2026
1171	09/25/2026	Payroll	1	20260903		446.51	PR SEP 2026
1178	09/25/2026	Payroll	1	20260904		294.77	PR SEP 2026
1188	09/25/2026	Payroll	1	20260905		276.80	PR SEP 2026
001 General Fund 6821						159,355.83	
						159,355.83	Payroll: 159,355.83

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

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260902001 101326 AFLAC	1200	09/25/2026	Payroll	1	163.67		101326
260902002 101538 B C FIRE #2 ASSOCIATION	1201	09/25/2026	Payroll	1	180.00		101538
260902003 102718 INTERNAL REVENUE SERVICE	1202	09/25/2026	Payroll	1	34,173.94		102718
260902004 102986 LIFE FLIGHT NETWORK	1203	09/25/2026	Payroll	1	300.00		102986
260902005 103245 NATIONWIDE RETIREMENT SOLUTIONS	1204	09/25/2026	Payroll	1	2,675.00		103245
260902006 101614 STATE BOARD OF VOLUNTEER FIREFIGHTERS	1205	09/25/2026	Payroll	1	290.00		101614
260902007 105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	1206	09/25/2026	Payroll	1	607.30		105686
260902008 104249 TRUSTEED PLANS SERVICE CORP	1207	09/25/2026	Payroll	1	10,598.52		104249
260902009 104427 WA ST DEPT OF RET SYSTEM	1208	09/25/2026	Payroll	1	12,043.15		104427
260902010 104443 WSCFF IAFF MERP TRUST OFFICE	1209	09/25/2026	Payroll	1	750.00		104443
260902011 EMPLOYEE PAYCHECK	1160	09/25/2026	Payroll	1	9.23		106105
260902012 EMPLOYEE PAYCHECK	1170	09/25/2026	Payroll	1	9.23		103050
260902013 EMPLOYEE PAYCHECK	1171	09/25/2026	Payroll	1	446.51		103058
260902014 EMPLOYEE PAYCHECK	1178	09/25/2026	Payroll	1	294.77		103405
260902015 EMPLOYEE PAYCHECK	1188	09/25/2026	Payroll	1	276.80		103809

Total Vouchers:

62,818.12

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

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260903001	101825 CITY OF RICHLAND C/O FINANCE DEPT	1210	09/18/2026	Claims	1	10,880.12	Mo SECOMM Dispatch Services; VHF Maintenance/Direct Fees	101825
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-59581	09/18/2026	09/18/2026			6,338.83		
	F2-59561	09/18/2026	09/18/2026	VHF Maintenance/Direct Fees		4,541.29		
260903002	102064 DEPT OF NATURAL RESOURCES	1211	09/18/2026	Claims	1	522.37	PPE	102064
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-18027131	09/18/2026	09/18/2026			522.37		
260903003	105868 ELLERD, HULTGRENN & DAHLHAUSER LLP	1212	09/18/2026	Claims	1	546.25	Legal Services - PT Contract Review	105868
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-17069	09/18/2026	09/18/2026	Legal Services - PT Contract Review		546.25		
260903004	105224 LEPREKON MARTS INC	1213	09/18/2026	Claims	1	1,248.57	Misc Charges	105224
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-01-375985	09/18/2026	09/18/2026			133.07		
	F2-01-359944	09/18/2026	09/18/2026	FF Rehab - Wildfire Supplies		1,115.50		
260903005	102987 LIFE ASSIST INC.	1214	09/18/2026	Claims	1	347.43	EMS Medical Supplies	102987
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-2198738	09/18/2026	09/18/2026			347.43		
260903006	106417 MES SERVICE COMPANY, LLC,	1215	09/18/2026	Claims	1	1,069.61	SILV-EX PLUS Foam Concentrate	106417
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-IN2511947	09/18/2026	09/18/2026			1,069.61		
260903007	103366 OFFICE DEPOT	1216	09/18/2026	Claims	1	149.80	Office Supplies	103366
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-479630227001	09/18/2026	09/18/2026	Office Supplies		97.80		
	F2-481584996001	09/18/2026	09/18/2026			52.00		
260903008	103427 OXARC, INC.	1217	09/18/2026	Claims	1	117.32	EMS Med Supply - Oxygen	103427
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-0032645707	09/18/2026	09/18/2026			117.32		
260903009	103469 PACIFIC OFFICE AUTOMATION, INC	1218	09/18/2026	Claims	1	123.08	Copier Maintenance 08/16-09/15	103469
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-AR00786962	09/18/2026	09/18/2026			123.08		
260903010	103505 PATNODE'S TRUE VALUE	1219	09/18/2026	Claims	1	7.94	Misc Charges Statement SEP 2026	103505
	Invoice #	Rcvd Date	Due Date	Description		Amount		
	F2-SEP2026	09/18/2026	09/18/2026	Misc Charges Statement SEP 2026		7.94		
260903011	103758 RINGOLDS EMBROIDERY	1220	09/18/2026	Claims	1	218.32	FF Equipment & Supply	103758

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

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		Invoice # F2-10949	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 218.32	
260903012	103889 SENSKE SERVICES		1221	09/18/2026	Claims	1	290.71	STA 220 Ground - Pest Control Service/Spray; STA 210 Ground - Veg Maint	103889
		Invoice # F2-INV-897272	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 73.31	
		F2-INV-889005	09/18/2026	09/18/2026	STA 210 Ground - Veg Maint			217.40	
260903013	103965 SNURE SEMINARS		1222	09/18/2026	Claims	1	218.20	Seminar Fee - 2026 State Conference	103965
		Invoice # F2-008	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 218.20	
					Seminar Fee - 2026 State Conference				
260903014	106643 SPECK FORD OF PROSSER		1223	09/18/2026	Claims	1	84.61	APP 4	106643
		Invoice # F2-F4678	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 84.61	
260903015	104053 STERICYCLE, INC.		1224	09/18/2026	Claims	1	71.04	Shreding Service	104053
		Invoice # F2-8015428902	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 71.04	
					Shreding Service				
260903016	106757 TYREE OIL, INC		1225	09/18/2026	Claims	1	4,474.45	Fuel - Unleaded and Diesel	106757
		Invoice # F2-INV383310	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 4,474.45	
					Fuel - Unleaded and Diesel				
260903017	104336 VERIZON WIRELESS		1226	09/18/2026	Claims	1	908.09	Cell Phone, Tablet Data and STA 220 Phone-Internet	104336
		Invoice # F2-6153065769	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 908.09	
260903018	105074 VICS AUTO PARTS & SUPPLY		1227	09/18/2026	Claims	1	274.14	APP 51	105074
		Invoice # F2-194163	Rcvd Date 09/18/2026	Due Date 09/18/2026	Description			Amount 274.14	
					APP 51				
Total Vouchers:						21,552.05			

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.