

WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

Time: 13:26:13 Date: 05/27/2026

03/27/2026 To: 03/27/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
208	03/27/2026	Payroll	1	EFT		7,029.18	PR MAR 2026
209	03/27/2026	Payroll	1	EFT		5.62	PR MAR 2026
210	03/27/2026	Payroll	1	EFT		41.17	PR MAR 2026
211	03/27/2026	Payroll	1	EFT		3,457.94	PR MAR 2026
212	03/27/2026	Payroll	1	EFT		9.23	PR MAR 2026
213	03/27/2026	Payroll	1	EFT		9.23	PR MAR 2026
214	03/27/2026	Payroll	1	EFT		252.65	PR MAR 2026
215	03/27/2026	Payroll	1	EFT		7,048.74	PR MAR 2026
216	03/27/2026	Payroll	1	EFT		5.16	PR MAR 2026
217	03/27/2026	Payroll	1	EFT		1,137.76	PR MAR 2026
218	03/27/2026	Payroll	1	EFT		9.23	PR MAR 2026
219	03/27/2026	Payroll	1	EFT		22.70	PR MAR 2026
220	03/27/2026	Payroll	1	EFT		4,717.75	PR MAR 2026
221	03/27/2026	Payroll	1	EFT		629.24	PR MAR 2026
223	03/27/2026	Payroll	1	EFT		6,357.26	PR MAR 2026
224	03/27/2026	Payroll	1	EFT		4,795.18	PR MAR 2026
225	03/27/2026	Payroll	1	EFT		4,505.98	PR MAR 2026
226	03/27/2026	Payroll	1	EFT		825.74	PR MAR 2026
227	03/27/2026	Payroll	1	EFT		27.70	PR MAR 2026
228	03/27/2026	Payroll	1	EFT		439.35	PR MAR 2026
229	03/27/2026	Payroll	1	EFT		193.82	PR MAR 2026
230	03/27/2026	Payroll	1	EFT		1,007.87	PR MAR 2026
232	03/27/2026	Payroll	1	EFT		488.15	PR MAR 2026
234	03/27/2026	Payroll	1	EFT		22.70	PR MAR 2026
235	03/27/2026	Payroll	1	EFT		46.17	PR MAR 2026
236	03/27/2026	Payroll	1	EFT		394.87	PR MAR 2026
237	03/27/2026	Payroll	1	EFT		9.23	PR MAR 2026
238	03/27/2026	Payroll	1	EFT		9.23	PR MAR 2026
239	03/27/2026	Payroll	1	EFT		786.23	PR MAR 2026
240	03/27/2026	Payroll	1	EFT		3,995.87	PR MAR 2026
242	03/27/2026	Payroll	1	EFT		818.75	PR MAR 2026
243	03/27/2026	Payroll	1	EFT		5,334.98	PR MAR 2026
244	03/27/2026	Payroll	1	EFT		16.24	PR MAR 2026
245	03/27/2026	Payroll	1	EFT		280.30	PR MAR 2026
246	03/27/2026	Payroll	1	EFT		78.59	PR MAR 2026
247	03/27/2026	Payroll	1	EFT		12.30	PR MAR 2026
248	03/27/2026	Payroll	1	EFT		327.46	PR MAR 2026
249	03/27/2026	Payroll	1	EFT		147.76	PR MAR 2026
251	03/27/2026	Payroll	1	EFT		59.64	PR MAR 2026
252	03/27/2026	Payroll	1	EFT		5.16	PR MAR 2026
254	03/27/2026	Payroll	1	EFT		4,292.23	PR MAR 2026
255	03/27/2026	Payroll	1	EFT		749.29	PR MAR 2026
256	03/27/2026	Payroll	1	EFT		179.70	PR MAR 2026
257	03/27/2026	Payroll	1	EFT		5,199.16	PR MAR 2026
258	03/27/2026	Payroll	1	EFT		843.75	PR MAR 2026

001 General Fund 6821-101

66,626.26

66,626.26 Payroll:

66,626.26

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: 13:27:02 Date: 05/27/2026

03/27/2026 To: 03/27/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
260302001 101326 AFLAC	259	03/27/2026	Payroll	1	163.67	101326
260302002 101538 B C FIRE #2 ASSOCIATION	260	03/27/2026	Payroll	1	2,160.00	101538
Invoice # Rcvd Date Due Date Description Amount						
F2-2024-NOV PR 03/27/2026 03/27/2026 Assoc Dues REISSUE					130.00	
F2-2024-DEC PR 03/27/2026 03/27/2026					130.00	
F2-2025-JAN RR 03/27/2026 03/27/2026					140.00	
F2-2025-FEB PR 03/27/2026 03/27/2026 Assoc Dues REISSUE					150.00	
F2-2025-MAR PR 03/27/2026 03/27/2026					160.00	
F2-2025-APR PR 03/27/2026 03/27/2026 Assoc Dues REISSUE					145.00	
F2-2025-MAY PR 03/27/2026 03/27/2026					170.00	
F2-2025-JUN PR 03/27/2026 03/27/2026					160.00	
F2-2025-JUL PR 03/27/2026 03/27/2026 Assoc Dues REISSUE					150.00	
F2-2025-AUG PR 03/27/2026 03/27/2026					155.00	
F2-2025-SEP PR 03/27/2026 03/27/2026 Assoc Dues REISSUE					145.00	
F2-2025-OCT PR 03/27/2026 03/27/2026					185.00	
F2-2025-NOV PR 03/27/2026 03/27/2026					170.00	
260302003 101539 B C FIRE DIST #2	261	03/27/2026	Payroll	1	187.50	101539
260302004 102718 INTERNAL REVENUE SERVICE	262	03/27/2026	Payroll	1	22,449.55	102718
260302005 103245 NATIONWIDE RETIREMENT SOLUTIONS	263	03/27/2026	Payroll	1	2,675.00	103245
260302006 101614 STATE BOARD OF VOLUNTEER FIREFIGHTERS	264	03/27/2026	Payroll	1	430.00	101614
260302007 105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	265	03/27/2026	Payroll	1	607.30	105686
260302008 104249 TRUSTEED PLANS SERVICE CORP	266	03/27/2026	Payroll	1	10,598.52	104249
260302009 104427 WA ST DEPT OF RET SYSTEM	267	03/27/2026	Payroll	1	9,214.97	104427
260302010 104443 WSCFF IAFF MERP TRUST OFFICE	268	03/27/2026	Payroll	1	750.00	104443
260302011 EMPLOYEE PAYCHECK	222	03/27/2026	Payroll	1	9.23	106105
260302012 EMPLOYEE PAYCHECK	231	03/27/2026	Payroll	1	9.23	103050
260302013 EMPLOYEE PAYCHECK	233	03/27/2026	Payroll	1	104.81	103058
260302014 EMPLOYEE PAYCHECK	241	03/27/2026	Payroll	1	442.15	103405
260302015 EMPLOYEE PAYCHECK	250	03/27/2026	Payroll	1	276.80	103809
260302016 EMPLOYEE PAYCHECK	253	03/27/2026	Payroll	1	5.16	103845

Total Vouchers:

50,083.89

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
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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: 13:27:34 Date: 05/27/2026

03/27/2026 To: 03/27/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																
260303001 101459 BATES JR ROGER D	269	03/27/2026	Claims	1	58.40	Med 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>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">58.40</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-	03/27/2026	03/27/2026		58.40						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-	03/27/2026	03/27/2026		58.40																		
260303002 101551 BENTON FRANKLIN HEALTH DIST	270	03/27/2026	Claims	1	616.17	Physical Injections - New Hires	101551															
<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>F2-17496</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">616.17</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-17496	03/27/2026	03/27/2026		616.17						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-17496	03/27/2026	03/27/2026		616.17																		
260303003 101825 CITY OF RICHLAND C/O FINANCE DEPT	271	03/27/2026	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>F2-58370</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></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>	F2-58370	03/27/2026	03/27/2026		6,338.83						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-58370	03/27/2026	03/27/2026		6,338.83																		
260303004 102064 DEPT OF NATURAL RESOURCES	272	03/27/2026	Claims	1	3,365.19	Grant Expenditures - PH1 Grant 26028	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>F2-18026257</td> <td>03/27/2026</td> <td>03/27/2026</td> <td>Grant Expenditures - PH1 Grant 26028</td> <td style="text-align: right;">3,365.19</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-18026257	03/27/2026	03/27/2026	Grant Expenditures - PH1 Grant 26028	3,365.19						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-18026257	03/27/2026	03/27/2026	Grant Expenditures - PH1 Grant 26028	3,365.19																		
260303005 102653 HUGHES FIRE EQUIPMENT, INC	273	03/27/2026	Claims	1	850.69	APP 52	102653															
<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>F2-638314</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">850.69</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-638314	03/27/2026	03/27/2026		850.69						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-638314	03/27/2026	03/27/2026		850.69																		
260303006 102897 L N CURTIS & SONS INC	274	03/27/2026	Claims	1	25.89	SCBA Pack Supplies	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-INV1029081</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">25.89</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-INV1029081	03/27/2026	03/27/2026		25.89						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-INV1029081	03/27/2026	03/27/2026		25.89																		
260303007 105045 LABORATORY CORP OF AMER	275	03/27/2026	Claims	1	580.14	Physicals - Injections - Fit Test	105045															
<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>F2-86440557</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">580.14</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-86440557	03/27/2026	03/27/2026		580.14						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-86440557	03/27/2026	03/27/2026		580.14																		
260303008 106417 MES SERVICE COMPANY, LLC,	276	03/27/2026	Claims	1	3,378.40	Hoses	106417															
<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-IN2456122</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">3,378.40</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-IN2456122	03/27/2026	03/27/2026		3,378.40						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-IN2456122	03/27/2026	03/27/2026		3,378.40																		
260303009 103364 OFFICE OF FINANCIAL RECOVERY	277	03/27/2026	Claims	1	16,539.46	GEMT A0999 Over Payments	103364															
<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>2-GEMT-A0999-OVER</td> <td>03/27/2026</td> <td>03/27/2026</td> <td>GEMT A0999 Over Payments</td> <td style="text-align: right;">4,826.69</td> </tr> <tr> <td>2-GEMT-A0999-OVER</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">11,712.77</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	2-GEMT-A0999-OVER	03/27/2026	03/27/2026	GEMT A0999 Over Payments	4,826.69	2-GEMT-A0999-OVER	03/27/2026	03/27/2026		11,712.77	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
2-GEMT-A0999-OVER	03/27/2026	03/27/2026	GEMT A0999 Over Payments	4,826.69																		
2-GEMT-A0999-OVER	03/27/2026	03/27/2026		11,712.77																		
260303010 103427 OXARC, INC.	278	03/27/2026	Claims	1	192.62	EMS Med Supply - Oxygen; EMS Med Supply - Oxygen	103427															
<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>F2-0032517458</td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">96.31</td> </tr> <tr> <td>F2-0032523995</td> <td>03/27/2026</td> <td>03/27/2026</td> <td>EMS Med Supply - Oxygen</td> <td style="text-align: right;">96.31</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-0032517458	03/27/2026	03/27/2026		96.31	F2-0032523995	03/27/2026	03/27/2026	EMS Med Supply - Oxygen	96.31	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		
F2-0032517458	03/27/2026	03/27/2026		96.31																		
F2-0032523995	03/27/2026	03/27/2026	EMS Med Supply - Oxygen	96.31																		
260303011 103483 PAPE' MACHINERY, INC	279	03/27/2026	Claims	1	350.66	APP 44	103483															
<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></td> <td></td> <td></td> <td></td> <td style="text-align: right;"></td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>											
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																		

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:27:34 Date: 05/27/2026

03/27/2026 To: 03/27/2026

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><i>F2-16675298</i></td> <td style="width: 10%;">03/27/2026</td> <td style="width: 10%;">03/27/2026</td> <td style="width: 15%;">APP 44</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 30%;"></td> <td style="width: 10%; text-align: right;">701.32</td> </tr> <tr> <td><i>F2-16697059 CR</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">-350.66</td> </tr> </table>								<i>F2-16675298</i>	03/27/2026	03/27/2026	APP 44				701.32	<i>F2-16697059 CR</i>	03/27/2026	03/27/2026					-350.66
<i>F2-16675298</i>	03/27/2026	03/27/2026	APP 44				701.32																
<i>F2-16697059 CR</i>	03/27/2026	03/27/2026					-350.66																
260303012 103505 PATNODE'S TRUE VALUE	280	03/27/2026	Claims	1	173.22	Misc Charges Statement FEB 2026	103505																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-FEB2026</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">173.22</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-FEB2026</i>	03/27/2026	03/27/2026		173.22						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																			
<i>F2-FEB2026</i>	03/27/2026	03/27/2026		173.22																			
260303013 103758 RINGOLDS EMBROIDERY	281	03/27/2026	Claims	1	902.20	FF Equipment & Supply; District Clothing	103758																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-10060</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">51.63</td> </tr> <tr> <td><i>F2-10124</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">850.57</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-10060</i>	03/27/2026	03/27/2026		51.63	<i>F2-10124</i>	03/27/2026	03/27/2026		850.57	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																			
<i>F2-10060</i>	03/27/2026	03/27/2026		51.63																			
<i>F2-10124</i>	03/27/2026	03/27/2026		850.57																			
260303014 103889 SENSKE SERVICES	282	03/27/2026	Claims	1	103.90	STA 210/220 Ground - Spray	103889																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-INV-215978</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">73.31</td> </tr> <tr> <td><i>F2-INV-219590</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td>STA 210 Ground - Spray</td> <td style="text-align: right;">30.59</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-INV-215978</i>	03/27/2026	03/27/2026		73.31	<i>F2-INV-219590</i>	03/27/2026	03/27/2026	STA 210 Ground - Spray	30.59	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																			
<i>F2-INV-215978</i>	03/27/2026	03/27/2026		73.31																			
<i>F2-INV-219590</i>	03/27/2026	03/27/2026	STA 210 Ground - Spray	30.59																			
260303015 104053 STERICYCLE, INC.	283	03/27/2026	Claims	1	63.13	Shreding Service	104053																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-8013711061</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">63.13</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-8013711061</i>	03/27/2026	03/27/2026		63.13						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																			
<i>F2-8013711061</i>	03/27/2026	03/27/2026		63.13																			
260303016 104336 VERIZON WIRELESS	284	03/27/2026	Claims	1	1,671.66	Cell Phone Equipment R&M	104336																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-DARRINS-PHONE</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">753.25</td> </tr> <tr> <td><i>F2-6138137925</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">918.41</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-DARRINS-PHONE</i>	03/27/2026	03/27/2026		753.25	<i>F2-6138137925</i>	03/27/2026	03/27/2026		918.41	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																			
<i>F2-DARRINS-PHONE</i>	03/27/2026	03/27/2026		753.25																			
<i>F2-6138137925</i>	03/27/2026	03/27/2026		918.41																			
260303017 105074 VICS AUTO PARTS & SUPPLY	285	03/27/2026	Claims	1	342.49	Maint Restock	105074																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-175319</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">342.49</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-175319</i>	03/27/2026	03/27/2026		342.49						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																			
<i>F2-175319</i>	03/27/2026	03/27/2026		342.49																			
260303018 106698 WHOLESALE ONLINE GROUP, CORP	286	03/27/2026	Claims	1	1,947.64	PPE; PPE	106698																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-INV-001275</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">1,696.89</td> </tr> <tr> <td><i>F2-INV-001333</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">250.75</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-INV-001275</i>	03/27/2026	03/27/2026		1,696.89	<i>F2-INV-001333</i>	03/27/2026	03/27/2026		250.75	
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<i>F2-INV-001275</i>	03/27/2026	03/27/2026		1,696.89																			
<i>F2-INV-001333</i>	03/27/2026	03/27/2026		250.75																			
260303019 106716 FIRST DUE	287	03/27/2026	Claims	1	11,739.60	Annual Subscription 2026 and Set-up / Implementation	106716																
<table style="width: 100%; border-collapse: collapse;"> <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> <tr> <td><i>F2-8307</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td>Annual Subscription 2026</td> <td style="text-align: right;">8,696.00</td> </tr> <tr> <td><i>F2-8307</i></td> <td>03/27/2026</td> <td>03/27/2026</td> <td></td> <td style="text-align: right;">3,043.60</td> </tr> </table>								<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-8307</i>	03/27/2026	03/27/2026	Annual Subscription 2026	8,696.00	<i>F2-8307</i>	03/27/2026	03/27/2026		3,043.60	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																			
<i>F2-8307</i>	03/27/2026	03/27/2026	Annual Subscription 2026	8,696.00																			
<i>F2-8307</i>	03/27/2026	03/27/2026		3,043.60																			

Total Vouchers: 49,240.29

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.