

# WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2

Time: 14:35:11 Date: 06/08/2026

01/30/2026 To: 01/30/2026

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
16	01/30/2026	Payroll	1	EFT		7,254.18	PR JAN 2026
17	01/30/2026	Payroll	1	EFT		5.62	PR JAN 2026
18	01/30/2026	Payroll	1	EFT		41.17	PR JAN 2026
19	01/30/2026	Payroll	1	EFT		3,869.23	PR JAN 2026
20	01/30/2026	Payroll	1	EFT		197.03	PR JAN 2026
21	01/30/2026	Payroll	1	EFT		7,548.74	PR JAN 2026
22	01/30/2026	Payroll	1	EFT		1,457.01	PR JAN 2026
23	01/30/2026	Payroll	1	EFT		3.10	PR JAN 2026
24	01/30/2026	Payroll	1	EFT		727.38	PR JAN 2026
25	01/30/2026	Payroll	1	EFT		704.29	PR JAN 2026
26	01/30/2026	Payroll	1	EFT		4.23	PR JAN 2026
27	01/30/2026	Payroll	1	EFT		7,100.42	PR JAN 2026
28	01/30/2026	Payroll	1	EFT		6,285.93	PR JAN 2026
29	01/30/2026	Payroll	1	EFT		5,585.02	PR JAN 2026
30	01/30/2026	Payroll	1	EFT		1,195.63	PR JAN 2026
31	01/30/2026	Payroll	1	EFT		292.90	PR JAN 2026
32	01/30/2026	Payroll	1	EFT		184.37	PR JAN 2026
33	01/30/2026	Payroll	1	EFT		1,138.34	PR JAN 2026
34	01/30/2026	Payroll	1	EFT		310.16	PR JAN 2026
36	01/30/2026	Payroll	1	EFT		4.23	PR JAN 2026
37	01/30/2026	Payroll	1	EFT		433.91	PR JAN 2026
38	01/30/2026	Payroll	1	EFT		667.35	PR JAN 2026
39	01/30/2026	Payroll	1	EFT		111.75	PR JAN 2026
40	01/30/2026	Payroll	1	EFT		4,733.91	PR JAN 2026
42	01/30/2026	Payroll	1	EFT		5,523.41	PR JAN 2026
43	01/30/2026	Payroll	1	EFT		94.22	PR JAN 2026
44	01/30/2026	Payroll	1	EFT		10.52	PR JAN 2026
45	01/30/2026	Payroll	1	EFT		356.34	PR JAN 2026
46	01/30/2026	Payroll	1	EFT		75.05	PR JAN 2026
48	01/30/2026	Payroll	1	EFT		5,714.39	PR JAN 2026
49	01/30/2026	Payroll	1	EFT		704.29	PR JAN 2026
50	01/30/2026	Payroll	1	EFT		795.47	PR JAN 2026
51	01/30/2026	Payroll	1	EFT		7,875.03	PR JAN 2026

001 General Fund 6821

71,004.62

71,004.62 Payroll: 71,004.62

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: 13:38:24 Date: 05/27/2026

01/30/2026 To: 01/30/2026

Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
260102001	101326 AFLAC	52	01/30/2026	Payroll	1	163.67	101326
260102002	101538 B C FIRE #2 ASSOCIATION	53	01/30/2026	Payroll	1	135.00	101538
260102003	101634 BPAS BENEFIT PLANS ADMINISTRATIVE SERVIC	54	01/30/2026	Payroll	1	4,800.00	101634
260102004	102718 INTERNAL REVENUE SERVICE	55	01/30/2026	Payroll	1	24,224.69	102718
260102005	103245 NATIONWIDE RETIREMENT SOLUTIONS	56	01/30/2026	Payroll	1	15,775.00	103245
260102006	101614 STATE BOARD OF VOLUNTEER FIREFIGHTERS <i>F2-2026 DISABILITY 01/30/2026 01/30/2026</i>	57	01/30/2026	Payroll	1	3,370.00	101614 <i>700.00</i>
260102007	105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	58	01/30/2026	Payroll	1	480.00	105686
260102008	104249 TRUSTEED PLANS SERVICE CORP	59	01/30/2026	Payroll	1	9,609.07	104249
260102009	104427 WA ST DEPT OF RET SYSTEM	60	01/30/2026	Payroll	1	9,308.62	104427
260102010	104443 WSCFF IAFF MERP TRUST OFFICE	61	01/30/2026	Payroll	1	600.00	104443
260102011	EMPLOYEE PAYCHECK	35	01/30/2026	Payroll	1	12.46	103058
260102012	EMPLOYEE PAYCHECK	41	01/30/2026	Payroll	1	294.77	103405
260102013	EMPLOYEE PAYCHECK	47	01/30/2026	Payroll	1	276.80	103809

Total Vouchers: 69,050.08

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: 13:38:53 Date: 05/27/2026

01/30/2026 To: 01/30/2026

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																
260103001 101459 BATES JR ROGER D	62	01/30/2026	Claims	1	230.10	Med Reimbursement - Bates	101459															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2- 01/30/2026</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">230.10</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2- 01/30/2026	01/30/2026	01/30/2026		230.10						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2- 01/30/2026	01/30/2026	01/30/2026		230.10																		
260103002 101629 BOUND TREE MEDICAL, LLC	63	01/30/2026	Claims	1	236.99	EMS Med Supply - Drugs	101629															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-86061411</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">236.99</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-86061411	01/30/2026	01/30/2026		236.99						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-86061411	01/30/2026	01/30/2026		236.99																		
260103003 100777 CHAPLAIN SERVICES NETWORK	64	01/30/2026	Claims	1	5,000.00	Chaplaincy Service 2026	100777															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-BCFD2-01012026</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">5,000.00</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-BCFD2-01012026	01/30/2026	01/30/2026		5,000.00						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-BCFD2-01012026	01/30/2026	01/30/2026		5,000.00																		
260103004 101825 CITY OF RICHLAND C/O FINANCE DEPT	65	01/30/2026	Claims	1	6,338.83	Mo SECOMM Dispatch Services	101825															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-57890</td> <td>01/30/2026</td> <td>01/30/2026</td> <td>Mo SECOMM Dispatch Services</td> <td style="text-align: right;">6,338.83</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-57890	01/30/2026	01/30/2026	Mo SECOMM Dispatch Services	6,338.83						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-57890	01/30/2026	01/30/2026	Mo SECOMM Dispatch Services	6,338.83																		
260103005 102603 HILLSIDE HOMEOWNERS ASSOC.	66	01/30/2026	Claims	1	140.00	HHO Road Mainteance 2026	102603															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-2026</td> <td>01/30/2026</td> <td>01/30/2026</td> <td>HHO Road Mainteance 2026</td> <td style="text-align: right;">140.00</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-2026	01/30/2026	01/30/2026	HHO Road Mainteance 2026	140.00						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-2026	01/30/2026	01/30/2026	HHO Road Mainteance 2026	140.00																		
260103006 102897 L N CURTIS & SONS INC	67	01/30/2026	Claims	1	142.00	SCBA Pack Supplies	102897															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-INV1029081</td> <td>01/30/2026</td> <td>01/30/2026</td> <td>SCBA Pack Supplies</td> <td style="text-align: right;">142.00</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-INV1029081	01/30/2026	01/30/2026	SCBA Pack Supplies	142.00						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-INV1029081	01/30/2026	01/30/2026	SCBA Pack Supplies	142.00																		
260103007 102987 LIFE ASSIST INC.	68	01/30/2026	Claims	1	2,253.10	EMS Medical Supplies	102987															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-2047409</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">2,253.10</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-2047409	01/30/2026	01/30/2026		2,253.10						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-2047409	01/30/2026	01/30/2026		2,253.10																		
260103008 103404 O'REILLY AUTOMOTIVE	69	01/30/2026	Claims	1	139.40	Misc Charges	103404															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-3707-264463</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">34.77</td> </tr> <tr> <td>F2-5992-282144</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">104.63</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-3707-264463	01/30/2026	01/30/2026		34.77	F2-5992-282144	01/30/2026	01/30/2026		104.63	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-3707-264463	01/30/2026	01/30/2026		34.77																		
F2-5992-282144	01/30/2026	01/30/2026		104.63																		
260103009 103469 PACIFIC OFFICE AUTOMATION, INC	70	01/30/2026	Claims	1	88.26	Copier Maintenance 12/16-01/16	103469															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-000868</td> <td>01/30/2026</td> <td>01/30/2026</td> <td>Copier Maintenance 12/16-01/16</td> <td style="text-align: right;">88.26</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-000868	01/30/2026	01/30/2026	Copier Maintenance 12/16-01/16	88.26						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-000868	01/30/2026	01/30/2026	Copier Maintenance 12/16-01/16	88.26																		
260103010 103889 SENSKE SERVICES	71	01/30/2026	Claims	1	177.24	STA 210/STA 220 Ground - Spray	103889															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-16726497</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">73.32</td> </tr> <tr> <td>F2-16726495</td> <td>01/30/2026</td> <td>01/30/2026</td> <td>STA 210 Ground - Spray</td> <td style="text-align: right;">103.92</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-16726497	01/30/2026	01/30/2026		73.32	F2-16726495	01/30/2026	01/30/2026	STA 210 Ground - Spray	103.92	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-16726497	01/30/2026	01/30/2026		73.32																		
F2-16726495	01/30/2026	01/30/2026	STA 210 Ground - Spray	103.92																		
260103011 104053 STERICYCLE, INC.	72	01/30/2026	Claims	1	64.09	Shreding Service	104053															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>F2-3001329101</td> <td>01/30/2026</td> <td>01/30/2026</td> <td></td> <td style="text-align: right;">64.09</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	F2-3001329101	01/30/2026	01/30/2026		64.09						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																		
F2-3001329101	01/30/2026	01/30/2026		64.09																		

## VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:38:53 Date: 05/27/2026

01/30/2026 To: 01/30/2026

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID										
260103012 104518 WEST COAST FIRE & RESCUE	73	01/30/2026	Claims	1	40,197.26	FF Tools & Equip - Cutter	104518										
<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><i>F2-B2948-503</i></td> <td><i>01/30/2026</i></td> <td><i>01/30/2026</i></td> <td></td> <td style="text-align: right;"><i>40,197.26</i></td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-B2948-503</i>	<i>01/30/2026</i>	<i>01/30/2026</i>		<i>40,197.26</i>	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
<i>F2-B2948-503</i>	<i>01/30/2026</i>	<i>01/30/2026</i>		<i>40,197.26</i>													
260103013 103523 PELICAN FUELING INC.	74	01/30/2026	Claims	1	3,566.29	FUEL - Unleaded - Diesel	103523										
<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><i>F2-32246</i></td> <td><i>01/30/2026</i></td> <td><i>01/30/2026</i></td> <td></td> <td style="text-align: right;"><i>3,566.29</i></td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-32246</i>	<i>01/30/2026</i>	<i>01/30/2026</i>		<i>3,566.29</i>	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
<i>F2-32246</i>	<i>01/30/2026</i>	<i>01/30/2026</i>		<i>3,566.29</i>													
260103014 105547 STREAMLINE SOFTWARE, INC.	75	01/30/2026	Claims	1	3,554.49	Website Annual Fee 2026	105547										
<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><i>F2-9D4CA493-0011</i></td> <td><i>01/30/2026</i></td> <td><i>01/30/2026</i></td> <td></td> <td style="text-align: right;"><i>3,554.49</i></td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-9D4CA493-0011</i>	<i>01/30/2026</i>	<i>01/30/2026</i>		<i>3,554.49</i>	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
<i>F2-9D4CA493-0011</i>	<i>01/30/2026</i>	<i>01/30/2026</i>		<i>3,554.49</i>													

Total Vouchers: 62,128.05

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.

# VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:41:22 Date: 05/27/2026

12/31/2025 To: 12/31/2025

Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
251205001	102910 DEPT OF LABOR & INDUSTRIES	1597	12/31/2025	Payroll	1	11,770.95	102910
251205002	102200 EMPLOYMENT SECURITY DEPARTMENT	1598	12/31/2025	Payroll	1	263.21	102200
	<i>F2-QTR-3-2025</i>	<i>12/31/2025</i>	<i>12/31/2025</i>	<i>ESD QTR Taxes Correction ADDITION</i>			<i>32.98</i>
251205003	105872 EMPLOYMENT SECURITY DEPT-LTC	1599	12/31/2025	Payroll	1	1,064.86	105872
251205004	102199 EMPLOYMENT SECURITY DEPT-PFML	1600	12/31/2025	Payroll	1	1,575.08	102199
Total Vouchers:						<u>14,674.10</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: 13:40:49 Date: 05/27/2026

12/31/2025 To: 12/31/2025

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
251206001 105868 ELLERD, HULTGRENN & DAHLHAUSER LLP	1601	12/31/2025	Claims	1	1,489.75	Legal Services - MRSC Res and Policy	105868
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-12954	12/31/2025	12/31/2025				1,489.75	
251206002 102653 HUGHES FIRE EQUIPMENT, INC	1602	12/31/2025	Claims	1	1,467.31	APP 34	102653
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-634447	12/31/2025	12/31/2025				1,017.05	
F2-634598	12/31/2025	12/31/2025				450.26	
251206003 104817 JARLSSKALD PROFESSIONAL SERVICES	1603	12/31/2025	Claims	1	1,862.88	ALS and NON-ALS QTR 4 and Med Prog Director Support 2025 Assessment	104817
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
2-2025-BCFPD2-MPD	12/31/2025	12/31/2025	Med Pro Director - 2025 Assessment			1,387.88	
F2-2025-BCFPD2-Q4	12/31/2025	12/31/2025				475.00	
251206004 103273 NATIONAL TESTING NETWORK, INC	1604	12/31/2025	Claims	1	390.00	Firefighter Testing	103273
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-27847	12/31/2025	12/31/2025	Firefighter Testing			390.00	
251206005 103366 OFFICE DEPOT	1605	12/31/2025	Claims	1	47.82	Office Supplies	103366
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-452795928001	12/31/2025	12/31/2025				47.82	
251206006 103505 PATNODE'S TRUE VALUE	1606	12/31/2025	Claims	1	225.12	Misc Charges STMT DEC 2025	103505
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-DEC2025	12/31/2025	12/31/2025				225.12	
251206007 103758 RINGOLDS EMBROIDERY	1607	12/31/2025	Claims	1	88.05	Uniforms	103758
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-9855	12/31/2025	12/31/2025				88.05	
251206008 104336 VERIZON WIRELESS	1608	12/31/2025	Claims	1	868.06	Cell Phone and Tablet Data	104336
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-6133119570	12/31/2025	12/31/2025				868.06	
251206009 104630 ZOLL MEDICAL CORPORATION	1609	12/31/2025	Claims	1	237.10	EMS Medical Supplies	104630
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-4401567	12/31/2025	12/31/2025				237.10	

Total Vouchers: 6,676.09

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.