

**WARRANT/CHECK REGISTER**

BENTON COUNTY FIRE DIST 2

Time: 14:15:33 Date: 06/08/2026

02/27/2026 To: 02/27/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
102	02/27/2026	Payroll	1	EFT		9.23	PR FEB 2026
103	02/27/2026	Payroll	1	EFT		7,254.18	PR FEB 2026
104	02/27/2026	Payroll	1	EFT		24.34	PR FEB 2026
105	02/27/2026	Payroll	1	EFT		33.11	PR FEB 2026
106	02/27/2026	Payroll	1	EFT		3,046.71	PR FEB 2026
107	02/27/2026	Payroll	1	EFT		9.23	PR FEB 2026
108	02/27/2026	Payroll	1	EFT		112.29	PR FEB 2026
109	02/27/2026	Payroll	1	EFT		5.41	PR FEB 2026
110	02/27/2026	Payroll	1	EFT		7,048.74	PR FEB 2026
111	02/27/2026	Payroll	1	EFT		1,137.76	PR FEB 2026
112	02/27/2026	Payroll	1	EFT		9.23	PR FEB 2026
113	02/27/2026	Payroll	1	EFT		48.10	PR FEB 2026
114	02/27/2026	Payroll	1	EFT		9.23	PR FEB 2026
115	02/27/2026	Payroll	1	EFT		853.65	PR FEB 2026
116	02/27/2026	Payroll	1	EFT		740.06	PR FEB 2026
118	02/27/2026	Payroll	1	EFT		5,861.14	PR FEB 2026
119	02/27/2026	Payroll	1	EFT		9,404.27	PR FEB 2026
120	02/27/2026	Payroll	1	EFT		5,992.91	PR FEB 2026
121	02/27/2026	Payroll	1	EFT		1,061.56	PR FEB 2026
122	02/27/2026	Payroll	1	EFT		27.70	PR FEB 2026
123	02/27/2026	Payroll	1	EFT		292.90	PR FEB 2026
124	02/27/2026	Payroll	1	EFT		350.35	PR FEB 2026
125	02/27/2026	Payroll	1	EFT		1,315.53	PR FEB 2026
127	02/27/2026	Payroll	1	EFT		562.95	PR FEB 2026
129	02/27/2026	Payroll	1	EFT		14.64	PR FEB 2026
130	02/27/2026	Payroll	1	EFT		119.67	PR FEB 2026
131	02/27/2026	Payroll	1	EFT		9.23	PR FEB 2026
132	02/27/2026	Payroll	1	EFT		832.41	PR FEB 2026
133	02/27/2026	Payroll	1	EFT		3,995.87	PR FEB 2026
135	02/27/2026	Payroll	1	EFT		5,750.19	PR FEB 2026
136	02/27/2026	Payroll	1	EFT		5.62	PR FEB 2026
137	02/27/2026	Payroll	1	EFT		17.16	PR FEB 2026
138	02/27/2026	Payroll	1	EFT		171.08	PR FEB 2026
139	02/27/2026	Payroll	1	EFT		116.06	PR FEB 2026
140	02/27/2026	Payroll	1	EFT		696.86	PR FEB 2026
141	02/27/2026	Payroll	1	EFT		101.58	PR FEB 2026
143	02/27/2026	Payroll	1	EFT		42.35	PR FEB 2026
144	02/27/2026	Payroll	1	EFT		22.17	PR FEB 2026
146	02/27/2026	Payroll	1	EFT		5,763.31	PR FEB 2026
147	02/27/2026	Payroll	1	EFT		795.47	PR FEB 2026
148	02/27/2026	Payroll	1	EFT		462.07	PR FEB 2026
149	02/27/2026	Payroll	1	EFT		5,374.78	PR FEB 2026

001 General Fund 6821

69,501.10

69,501.10 Payroll:

69,501.10

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: 13:36:53 Date: 05/27/2026

02/27/2026 To: 02/27/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
260202001	101326 AFLAC	150	02/27/2026	Payroll	1	163.67	101326
260202002	101538 B C FIRE #2 ASSOCIATION	151	02/27/2026	Payroll	1	155.00	101538
260202003	101539 B C FIRE DIST #2	152	02/27/2026	Payroll	1	125.00	101539
260202004	101634 BPAS BENEFIT PLANS ADMINISTRATIVE SERVIC	153	02/27/2026	Payroll	1	1,200.00	101634
260202005	102718 INTERNAL REVENUE SERVICE	154	02/27/2026	Payroll	1	23,829.65	102718
260202006	103245 NATIONWIDE RETIREMENT SOLUTIONS	155	02/27/2026	Payroll	1	3,875.00	103245
260202007	101614 STATE BOARD OF VOLUNTEER FIREFIGHTERS	156	02/27/2026	Payroll	1	540.00	101614
260202008	105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	157	02/27/2026	Payroll	1	607.30	105686
260202009	104249 TRUSTEED PLANS SERVICE CORP	158	02/27/2026	Payroll	1	10,515.43	104249
260202010	104427 WA ST DEPT OF RET SYSTEM	159	02/27/2026	Payroll	1	9,049.70	104427
260202011	104443 WSCFF IAFF MERP TRUST OFFICE	160	02/27/2026	Payroll	1	750.00	104443
260202012	EMPLOYEE PAYCHECK	117	02/27/2026	Payroll	1	9.23	106105
260202013	EMPLOYEE PAYCHECK	126	02/27/2026	Payroll	1	9.23	103050
260202014	EMPLOYEE PAYCHECK	128	02/27/2026	Payroll	1	179.62	103058
260202015	EMPLOYEE PAYCHECK	134	02/27/2026	Payroll	1	294.77	103405
260202016	EMPLOYEE PAYCHECK	142	02/27/2026	Payroll	1	276.80	103809
260202017	EMPLOYEE PAYCHECK	145	02/27/2026	Payroll	1	5.79	103845

Total Vouchers:

51,586.19

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: 13:37:23 Date: 05/27/2026

02/27/2026 To: 02/27/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260203001 100869 911 SUPPLY INC	161	02/27/2026	Claims	1	3,388.41	Uniforms	100869
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-INV-2-58514 02/27/2026 02/27/2026					3,388.41		
260203002 101417 AUTOZONE	162	02/27/2026	Claims	1	623.13	Maint Restock	101417
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-03733232230 02/27/2026 02/27/2026					623.13		
260203003 101523 B C TREASURER - IRRIG	163	02/27/2026	Claims	1	69.31	Property Tax 2026	101523
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-2026-08011 02/27/2026 02/27/2026 08011 - Property Tax 2026					18.15		
F2-2026-12001 02/27/2026 02/27/2026					51.16		
260203004 101515 B C TREAS-ELECT RES FND	164	02/27/2026	Claims	1	3,180.02	Elections - 2025 -Comm Pos 2	101515
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-4530 02/27/2026 02/27/2026					3,180.02		
260203005 101459 BATES JR ROGER D	165	02/27/2026	Claims	1	49.52	Med Reimbursement - Bates	101459
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2- 02/27/2026 02/27/2026					49.52		
260203006 101825 CITY OF RICHLAND C/O FINANCE DEPT	166	02/27/2026	Claims	1	6,338.83	Mo SECOMM Dispatch Services	101825
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-58233 02/27/2026 02/27/2026					6,338.83		
260203007 106310 CLARION EVENTS, INC.	167	02/27/2026	Claims	1	4,563.23	Training Records Software 2026	106310
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-CIV00427012 02/27/2026 02/27/2026 Training Records Software 2026					4,563.23		
260203008 105045 LABORATORY CORP OF AMER	168	02/27/2026	Claims	1	2,589.28	Physicals - Injections - Fit Test	105045
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-86213876 02/27/2026 02/27/2026					2,589.28		
260203009 103060 MCMASTER-CARR	169	02/27/2026	Claims	1	98.08	Tools & Equip	103060
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-59161905 02/27/2026 02/27/2026					98.08		
260203010 103404 O'REILLY AUTOMOTIVE	170	02/27/2026	Claims	1	351.14	APP Cleaning Supply and APP 43	103404
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-5992-284746 02/27/2026 02/27/2026 APP Cleaning Supply					67.35		
F2-5992-284771 02/27/2026 02/27/2026					283.79		
260203011 103366 OFFICE DEPOT	171	02/27/2026	Claims	1	139.86	Office Supplies	103366
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
F2-457302546001 02/27/2026 02/27/2026					139.86		
260203012 103427 OXARC, INC.	172	02/27/2026	Claims	1	192.62	EMS Med Supply - Oxygen	103427

# VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:37:23 Date: 05/27/2026

02/27/2026 To: 02/27/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260203013 104572 P WINTERHOLLER TIRE CTR. INC.	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-0032506499	02/27/2026	02/27/2026		96.31		
	F2-0032509849	02/27/2026	02/27/2026	EMS Med Supply - Oxygen	96.31		
	173	02/27/2026	Claims	1	261.64	APP 29	104572
260203014 103483 PAPE' MACHINERY, INC	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-237147	02/27/2026	02/27/2026		261.64		
	174	02/27/2026	Claims	1	115.53	APP 44	103483
260203015 103505 PATNODE'S TRUE VALUE	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-JAN2026	02/27/2026	02/27/2026		169.34		
	175	02/27/2026	Claims	1	169.34	Misc Charges Statement JAN 2026	103505
260203016 103523 PELICAN FUELING INC.	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-33091	02/27/2026	02/27/2026	Fuel - Unleaded	1,225.84		
	176	02/27/2026	Claims	1	1,225.84	Fuel - Unleaded	103523
260203017 103847 SAMARITAN HEALTHCARE	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-FVQNSIZY-0001	02/27/2026	02/27/2026	BLS/CPR Cards	198.00		
	177	02/27/2026	Claims	1	198.00	BLS/CPR Cards	103847
260203018 103932 SIRENNET.COM	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-0287353	02/27/2026	02/27/2026		780.68		
	178	02/27/2026	Claims	1	780.68	APP 63	103932
260203019 104336 VERIZON WIRELESS	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-6135621051	02/27/2026	02/27/2026		918.41		
	179	02/27/2026	Claims	1	918.41	Cell Phone, Tablet Data and STA 210 Phone-Internet	104336
260203020 105074 VICS AUTO PARTS & SUPPLY	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-170667	02/27/2026	02/27/2026		179.47		
	F2-174263	02/27/2026	02/27/2026	APP 54	291.31		
	180	02/27/2026	Claims	1	470.78	APP 42; APP 54	105074
260203021 106698 WHOLESALE ONLINE GROUP, CORP	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-INV-001272	02/27/2026	02/27/2026		1,943.64		
	181	02/27/2026	Claims	1	1,943.64	PPE	106698
260203022 104518 WEST COAST FIRE & RESCUE	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>		
	F2-B2948-503-2ND	02/27/2026	02/27/2026		40,197.26		
	183	02/27/2026	Claims	1	40,197.26	Extractor Tools - Cutter - 2nd check - reissue for payment	104518

Total Vouchers: 67,864.55

# VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:37:23 Date: 05/27/2026

02/27/2026 To: 02/27/2026

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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.