

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:39:26 Date: 05/27/2026

01/16/2026 To: 01/16/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260101001 101817 CITY OF BENTON CITY	1	01/16/2026	Claims	1	367.50	Utilities - Water	101817
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-JAN2026	01/16/2026	01/16/2026					367.50
260101002 101115 ESO SOLUTIONS, INC.	2	01/16/2026	Claims	1	559.80	ERS Historial Annual 2026	101115
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-ESO-186224	01/16/2026	01/16/2026					559.80
260101003 105644 INNOVATIVE ENTERPRISE SYS, LLC	3	01/16/2026	Claims	1	1,817.46	IT Services - Sub - Equip	105644
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-2942	01/16/2026	01/16/2026	IT Services - Sub - Equip				1,817.46
260101004 103193 MOON SECURITY SERVICES, INC	4	01/16/2026	Claims	1	266.59	Basic Fire Monitoring 01/01-03/31/26	103193
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-7619555	01/16/2026	01/16/2026	Basic Fire Monitoring 01/01-03/31/26				266.59
260101005 105108 MRSC ROSTERS	5	01/16/2026	Claims	1	475.00	Small Works/Vendor List 2026	105108
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-76088	01/16/2026	01/16/2026	Small Works/Vendor List 2026				475.00
260101006 103470 PACIFIC OFFICE AUTOMATION	6	01/16/2026	Claims	1	170.47	Copier Lease 01/16-02/15	103470
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-5037161739	01/16/2026	01/16/2026					170.47
260101007 100202 PAGEFREEZER SOFTWARE INC	7	01/16/2026	Claims	1	3,639.28	Subscription 2026	100202
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-INV-20656	01/16/2026	01/16/2026	Subscription 2026				3,639.28
260101008 100324 SPRINGBROOK HOLDING COMPANY, LLC	8	01/16/2026	Claims	1	11,980.00	Software Agreement 2026	100324
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-INV-B002364	01/16/2026	01/16/2026					11,980.00
260101009 104053 STERICYCLE, INC.	9	01/16/2026	Claims	1	69.00	Medical Waste Containers	104053
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-CREDIT	01/16/2026	01/16/2026	Medical Waste Containers				-69.00
F2-8012075436	01/16/2026	01/16/2026					69.00
F2-8012948858	01/16/2026	01/16/2026	Medical Waste Containers 01/01-01/31/26				69.00
260101010 104141 TELCO WIRING & REPAIR, INC.	10	01/16/2026	Claims	1	230.00	Telephone and Internet	104141
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-77271	01/16/2026	01/16/2026					230.00
260101011 104235 TRI-COUNTY FIRE ASSOCIATION	11	01/16/2026	Claims	1	400.00	Annual Dues 2026	104235
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-2025-004-2026	01/16/2026	01/16/2026	Annual Dues 2026				400.00

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260101012 104441 WA COUNCIL OF POLICE & SHERIFFS	12	01/16/2026	Claims	1	360.00	WACOPS Dis/Life/Trust 2026	104441										
<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>F2-28771</i></td> <td><i>01/16/2026</i></td> <td><i>01/16/2026</i></td> <td></td> <td style="text-align: right;"><i>360.00</i></td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-28771</i>	<i>01/16/2026</i>	<i>01/16/2026</i>		<i>360.00</i>	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
<i>F2-28771</i>	<i>01/16/2026</i>	<i>01/16/2026</i>		<i>360.00</i>													
260101013 104434 WA FIRE COMMISSIONERS ASSOC.	13	01/16/2026	Claims	1	2,099.00	Membership Dues 2026	104434										
<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>F2-300002086</i></td> <td><i>01/16/2026</i></td> <td><i>01/16/2026</i></td> <td><i>Membership Dues 2026</i></td> <td style="text-align: right;"><i>2,099.00</i></td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-300002086</i>	<i>01/16/2026</i>	<i>01/16/2026</i>	<i>Membership Dues 2026</i>	<i>2,099.00</i>	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
<i>F2-300002086</i>	<i>01/16/2026</i>	<i>01/16/2026</i>	<i>Membership Dues 2026</i>	<i>2,099.00</i>													
260101014 104436 WA ST FIREFIGHTERS ASSN WSFFA	14	01/16/2026	Claims	1	175.00	2026 Membership	104436										
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<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
<i>F2-281</i>	<i>01/16/2026</i>	<i>01/16/2026</i>		<i>175.00</i>													
260101015 104547 WHITMORE, SHAWN	15	01/16/2026	Claims	1	480.00	Whitmore STA 220 Annual 2026	104547										
<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>F2-2026</i></td> <td><i>01/16/2026</i></td> <td><i>01/16/2026</i></td> <td></td> <td style="text-align: right;"><i>480.00</i></td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	<i>F2-2026</i>	<i>01/16/2026</i>	<i>01/16/2026</i>		<i>480.00</i>	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
<i>F2-2026</i>	<i>01/16/2026</i>	<i>01/16/2026</i>		<i>480.00</i>													
Total Vouchers:					23,089.10												

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: 13:42:08 Date: 05/27/2026

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

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
251204001 101417 AUTOZONE	1580	12/31/2025	Claims	1	485.41	Misc Charges	101417
Invoice # Rcvd Date Due Date Description Amount							
F2-03733204320	12/31/2025	12/31/2025			48.89		
F2-03733201191	12/31/2025	12/31/2025	Maint Restock		436.52		
251204002 101514 B C TREASURER	1581	12/31/2025	Claims	1	18.07	Bank Fees (Revolving Account) OCT / NOV	101514
Invoice # Rcvd Date Due Date Description Amount							
F2-BCTDB-46	12/31/2025	12/31/2025	Bank Fees (Revolving Account) OCT / NOV		18.07		
251204003 101459 BATES JR ROGER D	1582	12/31/2025	Claims	1	418.21	Med Reimbursement - Bates, Chief's Clothing - Bates	101459
Invoice # Rcvd Date Due Date Description Amount							
F2-	12/31/2025	12/31/2025			44.54		
F2-	12/31/2025	12/31/2025			373.67		
251204004 101566 BENTON RURAL ELECTRIC ASSOC	1583	12/31/2025	Claims	1	2,126.58	Utilities - Electric	101566
Invoice # Rcvd Date Due Date Description Amount							
F2-DEC 2025	12/31/2025	12/31/2025			2,126.58		
251204005 102312 FIRE DIST 2 REVOLVING ACCT.	1584	12/31/2025	Claims	1	4,672.57	Loss Due to Fraud/Theft; EMS Billing Refund	102312
Invoice # Rcvd Date Due Date Description Amount							
F2-FRAUD2025	12/31/2025	12/31/2025	Loss Due to Fraud/Theft		3,659.92		
F2-26000	12/31/2025	12/31/2025			972.65		
F2-26001	12/31/2025	12/31/2025	EMS Billing Refund		40.00		
251204006 106658 INTERPATH LABORATORY, INC.	1585	12/31/2025	Claims	1	373.64	Lab Test - France, Z.	106658
Invoice # Rcvd Date Due Date Description Amount							
F2-11/27/25	12/31/2025	12/31/2025			373.64		
251204007 102897 L N CURTIS & SONS INC	1586	12/31/2025	Claims	1	264.65	SCBA Packs R&M	102897
Invoice # Rcvd Date Due Date Description Amount							
F2-INV1020880	12/31/2025	12/31/2025			264.65		
251204008 102987 LIFE ASSIST INC.	1587	12/31/2025	Claims	1	737.66	EMS Medical Supplies	102987
Invoice # Rcvd Date Due Date Description Amount							
F2-2035218	12/31/2025	12/31/2025	EMS Medical Supplies		737.66		
251204009 106417 MES SERVICE COMPANY, LLC,	1588	12/31/2025	Claims	1	384.36	PPE	106417
Invoice # Rcvd Date Due Date Description Amount							
F2-IN2389829	12/31/2025	12/31/2025	PPE		384.36		
251204010 103341 NORTHWEST SAFETY CLEAN	1589	12/31/2025	Claims	1	75.59	FF Equip & Supply	103341
Invoice # Rcvd Date Due Date Description Amount							
F2-25-2767	12/31/2025	12/31/2025			75.59		
251204011 103404 O'REILLY AUTOMOTIVE	1590	12/31/2025	Claims	1	272.80	Misc Charges	103404
Invoice # Rcvd Date Due Date Description Amount							
F2-5992-280436	12/31/2025	12/31/2025			134.09		
F2-5992-280533	12/31/2025	12/31/2025	APP 29		138.71		

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID										
251204012 103427 OXARC, INC.	1591	12/31/2025	Claims	1	93.18	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>F2-0032482330</td> <td>12/31/2025</td> <td>12/31/2025</td> <td>EMS Med Supply - Oxygen</td> <td style="text-align: right;">93.18</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-0032482330	12/31/2025	12/31/2025	EMS Med Supply - Oxygen	93.18	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
F2-0032482330	12/31/2025	12/31/2025	EMS Med Supply - Oxygen	93.18													
251204013 103723 REGION 8 FIRE COUNCIL	1592	12/31/2025	Claims	1	150.00	Training - Richard Birt Class 12-7-2025	103723										
<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>F2-202507</td> <td>12/31/2025</td> <td>12/31/2025</td> <td></td> <td style="text-align: right;">150.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-202507	12/31/2025	12/31/2025		150.00	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
F2-202507	12/31/2025	12/31/2025		150.00													
251204014 103847 SAMARITAN HEALTHCARE	1593	12/31/2025	Claims	1	8.00	BLS eCard - Strasser	103847										
<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>F2-0QU6C570-0001</td> <td>12/31/2025</td> <td>12/31/2025</td> <td>BLS eCard - Strasser</td> <td style="text-align: right;">8.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-0QU6C570-0001	12/31/2025	12/31/2025	BLS eCard - Strasser	8.00	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
F2-0QU6C570-0001	12/31/2025	12/31/2025	BLS eCard - Strasser	8.00													
251204015 103889 SENSKE SERVICES	1594	12/31/2025	Claims	1	100.87	STA 210 Ground - Spray	103889										
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<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
F2-16704859	12/31/2025	12/31/2025	STA 210 Ground - Spray	100.87													
251204016 103975 SYSTEMS DESIGN WEST, LLC	1595	12/31/2025	Claims	1	1,059.24	Amb Billing Fees - NOV 2025	103975										
<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>F2-20253713</td> <td>12/31/2025</td> <td>12/31/2025</td> <td>Amb Billing Fees - NOV 2025</td> <td style="text-align: right;">1,059.24</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	F2-20253713	12/31/2025	12/31/2025	Amb Billing Fees - NOV 2025	1,059.24	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
F2-20253713	12/31/2025	12/31/2025	Amb Billing Fees - NOV 2025	1,059.24													
251204017 104287 US BANK-CORPORATE PAYMENT SYSTEM	1596	12/31/2025	Claims	1	10,449.96	Misc Charges Statement 12/26/25	104287										
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<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>													
F2-12/26/25	12/31/2025	12/31/2025		10,449.96													

Total Vouchers: 21,690.79

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.