WARRANT/CHECK REGISTER

BENTON COUNTY FIRE DIST 2 Time: 14:00:25 Date: 07/21/2026

07/31/2026 To: 07/31/2026 Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
866	07/31/2026	Payroll	1	EFT		110.82	PR JUL 2026
867	07/31/2026	Payroll	1	EFT		828.17	PR JUL 2026
868	07/31/2026	Payroll	1	EFT		7,050.84	PR JUL 2026
869	07/31/2026	Payroll	1	EFT		164.92	PR JUL 2026
870	07/31/2026	Payroll	1	EFT		40.63	PR JUL 2026
871	07/31/2026	Payroll	1	EFT		96.58	PR JUL 2026
872	07/31/2026	Payroll	1	EFT		3,046.71	PR JUL 2026
873	07/31/2026	Payroll	1	EFT		64.64	PR JUL 2026
874	07/31/2026	Payroll	1	EFT		18.47	PR JUL 2026
875	07/31/2026	Payroll	1	EFT		284.98	PR JUL 2026
876	07/31/2026	Payroll	1	EFT		7,053.74	PR JUL 2026
877	07/31/2026	Payroll	1	EFT		26.94	PR JUL 2026
878	07/31/2026	Payroll	1	EFT		66.11	PR JUL 2026
879	07/31/2026	Payroll	1	EFT		55.41	PR JUL 2026
880	07/31/2026	Payroll	1	EFT		58.72	PR JUL 2026
881	07/31/2026	Payroll	1	EFT		5,071.89	PR JUL 2026
882	07/31/2026	Payroll	1	EFT		1,075.49	PR JUL 2026
883	07/31/2026	Payroll	1	EFT		175.46	PR JUL 2026
884	07/31/2026	Payroll	1	EFT		6,166.62	PR JUL 2026
885	07/31/2026	Payroll	1	EFT		887.82	PR JUL 2026
886	07/31/2026	Payroll	1	EFT		9.23	PR JUL 2026
887	07/31/2026	Payroll	1	EFT		6,641.32	PR JUL 2026
888	07/31/2026	Payroll	1	EFT		5,197.43	PR JUL 2026
889	07/31/2026	Payroll	1	EFT		5.16	PR JUL 2026
890	07/31/2026	Payroll	1	EFT		6,782.46	PR JUL 2026
891	07/31/2026	Payroll	1	EFT		739.71	PR JUL 2026
892	07/31/2026	Payroll	1	EFT		9.23	PR JUL 2026
893	07/31/2026	Payroll	1	EFT		292.90	PR JUL 2026
894	07/31/2026	Payroll	1	EFT		395.14	PR JUL 2026
895	07/31/2026	Payroll	1	EFT		1,809.63	PR JUL 2026
897	07/31/2026	Payroll	1	EFT		697.79	PR JUL 2026
899	07/31/2026	Payroll	1	EFT		87.35	PR JUL 2026
900	07/31/2026	Payroll	1	EFT		581.80	PR JUL 2026
901	07/31/2026	Payroll	1	EFT		520.01	PR JUL 2026
902	07/31/2026	Payroll	1	EFT		64.64	PR JUL 2026
903	07/31/2026	Payroll	1	EFT		5.16	PR JUL 2026
904	07/31/2026	Payroll	1	EFT		5,879.32	PR JUL 2026
905	07/31/2026	Payroll	1	EFT		6,142.15	PR JUL 2026
907	07/31/2026	Payroll	1	EFT		2,421.93	PR JUL 2026
908	07/31/2026	Payroll	1	EFT		7,469.56	PR JUL 2026
909	07/31/2026	Payroll	1	EFT		48.10	PR JUL 2026
910	07/31/2026	Payroll	1	EFT			PR JUL 2026
911	07/31/2026	Payroll	1	EFT		160.45	PR JUL 2026
912	07/31/2026	Payroll	1	EFT		38.23	PR JUL 2026
913	07/31/2026	Payroll	1	EFT		39.32	PR JUL 2026
914	07/31/2026	Payroll	1	EFT		1,249.13	PR JUL 2026
915	07/31/2026	Payroll	1	EFT		83.11	PR JUL 2026
917	07/31/2026	Payroll	1	EFT		13.47	PR JUL 2026
919	07/31/2026	Payroll	1	EFT		9.23	PR JUL 2026
920	07/31/2026	Payroll	1	EFT		9.23	PR JUL 2026
921	07/31/2026	Payroll	1	EFT		315.84	PR JUL 2026
922	07/31/2026	Payroll	1	EFT		6,626.23	PR JUL 2026
923	07/31/2026	Payroll	1	EFT		1,155.63	PR JUL 2026
924	07/31/2026	Payroll	1	EFT		327.46	PR JUL 2026
925	07/31/2026	Payroll	1	EFT		151.99	PR JUL 2026
926	07/31/2026	Payroll	1	EFT		5,185.13	PR JUL 2026
927	07/31/2026	Payroll	1	EFT		684.65	PR JUL 2026
		001 General Fund 6821				94,194.08	

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo	
						94,194.08	Payroll:	94,194.08

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: 13:59:03 Date: 07/21/2026

07/31/2026 To: 07/31/2026 — Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260702001	101326 AFLAC	928	07/31/2026	Payroll	1	163.67		101326
260702002	101538 B C FIRE #2 ASSOCIATION	929	07/31/2026	Payroll	1	195.00		101538
260702003	101539 B C FIRE DIST #2	930	07/31/2026	Payroll	1	96.03		101539
260702004	102910 DEPT OF LABOR & INDUSTRIES	931	07/31/2026	Payroll	1	16,387.28		102910
260702005	102200 EMPLOYMENT SECURITY DEPARTMENT	932	07/31/2026	Payroll	1	733.32		102200
260702006	105872 EMPLOYMENT SECURITY DEPT-LTC	933	07/31/2026	Payroll	1	1,278.24		105872
260702007	102199 EMPLOYMENT SECURITY DEPT-PFML	934	07/31/2026	Payroll	1	2,287.65		102199
260702008	102718 INTERNAL REVENUE SERVICE	935	07/31/2026	Payroll	1	32,332.04		102718
260702009	103245 NATIONWIDE RETIREMENT SOLUTIONS	936	07/31/2026	Payroll	1	2,675.00		103245
260702010	105686 TRI-COUNTY FIREFIGHTERS LOCAL 4965	937	07/31/2026	Payroll	1	607.30		105686
260702011	104249 TRUSTEED PLANS SERVICE CORP	938	07/31/2026	Payroll	1	10,598.52		104249
260702012	104427 WA ST DEPT OF RET SYSTEM	939	07/31/2026	Payroll	1	11,272.51		104427
260702013	104443 WSCFF IAFF MERP TRUST OFFICE	940	07/31/2026	Payroll	1	750.00		104443
260702014	EMPLOYEE PAYCHECK	896	07/31/2026	Payroll	1	9.23		103050
260702015	EMPLOYEE PAYCHECK	898	07/31/2026	Payroll	1	475.14		103058
260702016	EMPLOYEE PAYCHECK	906	07/31/2026	Payroll	1	294.77		103405
260702017	EMPLOYEE PAYCHECK	916	07/31/2026	Payroll	1	276.80		103809
260702018	EMPLOYEE PAYCHECK	918	07/31/2026	Payroll	1	35.63		103845
			Total Vouchers:			80,468.13		

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

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703001	106858 49ER COMMUNICATIONS, INC	941	07/31/2026	Claims	1	8,059.45	Radios Grant 2025PH236; Radios	106858

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-9R-I002734	*07/31/2026*	*07/31/2026*		*7,906.65*
F2-9R-S003581	*07/31/2026*	*07/31/2026*	*Radios*	*152.80*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703002	101417 AUTOZONE	942	07/31/2026	Claims	1	277.01	Misc Charges	101417

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-03733325382	*07/31/2026*	*07/31/2026*		*82.00*
F2-03733324682	*07/31/2026*	*07/31/2026*	*LUBE & OIL*	*195.01*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703003	101825 CITY OF RICHLAND C/O FINANCE DEPT	943	07/31/2026	Claims	1	6,338.83	Mo SECOMM Dispatch Services	101825

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-59137	*07/31/2026*	*07/31/2026*	*Mo SECOMM Dispatch Services*	*6,338.83*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703004	106103 COMDATA, INC	944	07/31/2026	Claims	1	999.64	Fuel	106103

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-20445049	*07/31/2026*	*07/31/2026*		*999.64*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703005	105644 INNOVATIVE ENTERPRISE SYS, LLC	945	07/31/2026	Claims	1	2,013.12	IT Services - Sub - Def	105644

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-3163	*07/31/2026*	*07/31/2026*		*2,013.12*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703006	102778 JIM'S PACIFIC GARAGES, INC.	946	07/31/2026	Claims	1	74.66	APP 52	102778

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-X100595705:01	*07/31/2026*	*07/31/2026*	*APP 52*	*74.66*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703007	102987 LIFE ASSIST INC.	947	07/31/2026	Claims	1	910.36	EMS Medical Supplies; EMS Med Supply - Drugs	102987

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-2160962	*07/31/2026*	*07/31/2026*		*283.71*
F2-2156405	*07/31/2026*	*07/31/2026*		*626.65*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703008	103060 MCMASTER-CARR	948	07/31/2026	Claims	1	686.04	STA 210 R&M	103060

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-67790217	*07/31/2026*	*07/31/2026*		*686.04*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703009	103193 MOON SECURITY SERVICES, INC	949	07/31/2026	Claims	1	16.25	Fire Alarm Inspection	103193

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-8711579	*07/31/2026*	*07/31/2026*	*Fire Alarm Inspection*	*16.25*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703010	103273 NATIONAL TESTING NETWORK, INC	950	07/31/2026	Claims	1	520.00	Recruitment Testing	103273

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-29176	*07/31/2026*	*07/31/2026*	*Recruitment Testing*	*520.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703011	103341 NORTHWEST SAFETY CLEAN	951	07/31/2026	Claims	1	561.89	FF Equip & Supply	103341

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-26-3958	*07/31/2026*	*07/31/2026*		*561.89*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260703012	103404 O'REILLY AUTOMOTIVE	952	07/31/2026	Claims	1	516.34	Misc Charges	103404

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-5992-301266	07/31/2026	07/31/2026		78.66
F2-5992-300793	07/31/2026	07/31/2026	APP 27	114.31
F2-5992-300646	07/31/2026	07/31/2026		323.37

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703013	103366 OFFICE DEPOT	953	07/31/2026	Claims	1	47.82	Office Supplies	103366

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-470461192001	07/31/2026	07/31/2026		47.82

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703014	103467 PACIFIC STEEL	954	07/31/2026	Claims	1	361.47	APP 47	103467

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-9380991	07/31/2026	07/31/2026	APP 47	361.47

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703015	103523 PELICAN FUELING INC.	955	07/31/2026	Claims	1	208.65	Diesel Exhaust Fluid DEF	103523

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-34852	07/31/2026	07/31/2026	Diesel Exhaust Fluid DEF	208.65

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703016	103889 SENSKE SERVICES	956	07/31/2026	Claims	1	321.31	STA 210 Ground - Veg Maint; STA 210 Ground - Pest Control Service/Spray	103889

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-INV-667452	07/31/2026	07/31/2026		217.40
F2-INV-701205	07/31/2026	07/31/2026	STA 210 Ground - Pest Control Service/Spray	103.91

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703017	106643 SPECK FORD OF PROSSER	957	07/31/2026	Claims	1	3,318.54	APP 54	106643

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-F3649	07/31/2026	07/31/2026	APP 54	971.36
F2-F3653	07/31/2026	07/31/2026		362.33
F2-F3727	07/31/2026	07/31/2026		477.23
F2-F3733	07/31/2026	07/31/2026	APP 54	1,539.40
F2-F3741	07/31/2026	07/31/2026		65.50
F2-F3784	07/31/2026	07/31/2026	APP 54	40.93
F2-F3727R	07/31/2026	07/31/2026		-138.21

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703018	104053 STERICYCLE, INC.	958	07/31/2026	Claims	1	69.77	Shreding Service	104053

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-8014838655	07/31/2026	07/31/2026	Shreding Service	69.77

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703019	103975 SYSTEMS DESIGN WEST, LLC	959	07/31/2026	Claims	1	21,812.72	Amb Billing Fees - MAY 2026; GEMT Cost Report Services SFY 2025	103975

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-20261490	07/31/2026	07/31/2026	Amb Billing Fees - MAY 2026	1,812.72
F2-GEMTWA2503	07/31/2026	07/31/2026		20,000.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703020	106757 TYREE OIL, INC	960	07/31/2026	Claims	1	10,244.55	Fuel - Unleaded and Diesel; Fuel - Unleaded and Diesel	106757

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-INV370611	07/31/2026	07/31/2026		4,674.73
F2-INV368424	07/31/2026	07/31/2026	Fuel - Unleaded and Diesel	5,569.82

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260703021	104336 VERIZON WIRELESS	961	07/31/2026	Claims	1	908.09	Cell Phone, Tablet Data and STA 220 Phone-Internet	104336

Invoice #	Rcvd Date	Due Date	Description	Amount

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
	F2-6148202607 07/31/2026 07/31/2026			*Cell Phone, Tablet Data and STA 220 Phone-Internet*				*908.09*
260703022	104487 WIRELESS ACCESS TECHNOLOGIES	962	07/31/2026	Claims	1	5,717.25	GETAC F120, accessories, mount APP 63	104487

Invoice #	***Rcvd Date***	***Due Date***	***Description***	***Amount***
F2-260421-BV2.0-A	*07/31/2026*	*07/31/2026*		*840.71*
260421-BV2.0-B	*07/31/2026*	*07/31/2026*	*GETAC F120, accessories, mount APP 63*	*4,876.54*

Total Vouchers: 63,983.76

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.