VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2 Time: 13:04:39 Date: 08/04/2026

08/07/2026 To: 08/07/2026 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801001	106858 49ER COMMUNICATIONS, INC	966	08/07/2026	Claims	1	134.85	Radios	106858

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-9R-I003013	*08/07/2026*	*08/07/2026*	*Radios*	*134.85*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801002	101417 AUTOZONE	967	08/07/2026	Claims	1	524.24	Misc Charges	101417

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-03733359116	*08/07/2026*	*08/07/2026*		*154.03*
F2-03733357463	*08/07/2026*	*08/07/2026*	*APP 28*	*288.22*
F2-03733364999	*08/07/2026*	*08/07/2026*		*43.52*
F2-03733359956	*08/07/2026*	*08/07/2026*		*38.47*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801003	101459 BATES JR ROGER D	968	08/07/2026	Claims	1	242.89	Bates - Med Reimbursement - Chief's Clothing	101459

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-	*08/07/2026*	*08/07/2026*	*Med Reimbursement - Bates*	*179.36*
F2-	*08/07/2026*	*08/07/2026*		*63.53*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801004	106103 COMDATA, INC	969	08/07/2026	Claims	1	1,325.14	Fuel	106103

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-20445700	*08/07/2026*	*08/07/2026*	*Fuel*	*1,325.14*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801005	102312 FIRE DIST 2 REVOLVING ACCT.	970	08/07/2026	Claims	1	45.00	EMS Billing Refund	102312

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-26006	*08/07/2026*	*08/07/2026*		*20.00*
F2-26007	*08/07/2026*	*08/07/2026*	*EMS Billing Refund*	*25.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801006	105797 GA TREE AND YARD SERVICE	971	08/07/2026	Claims	1	923.95	Maint Grounds R&M	105797

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-196	*08/07/2026*	*08/07/2026*	*Maint Grounds R&M*	*923.95*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801007	105644 INNOVATIVE ENTERPRISE SYS, LLC	972	08/07/2026	Claims	1	2,013.12	IT Services - Sub - Def	105644

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-3202	*08/07/2026*	*08/07/2026*		*2,013.12*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801008	106221 JR'S HEATING & AIR SERVICE	973	08/07/2026	Claims	1	2,878.33	STA 210 R&M - HVAC Fix	106221

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-07/28/26	*08/07/2026*	*08/07/2026*	*STA 210 R&M - HVAC Fix*	*2,878.33*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801009	102897 L N CURTIS & SONS INC	974	08/07/2026	Claims	1	9,724.30	MSA Flow Testing; Mobile Hydrotesting	102897

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-INV1093301	*08/07/2026*	*08/07/2026*	*MSA Flow Testing*	*5,374.13*
F2-INV1091778	*08/07/2026*	*08/07/2026*		*4,350.17*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801010	105224 LEPREKON MARTS INC	975	08/07/2026	Claims	1	673.71	Misc Charges; Misc Charges	105224

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-03-300597	*08/07/2026*	*08/07/2026*	*Rehab - Events - 4th of July*	*43.57*
F2-03-297923	*08/07/2026*	*08/07/2026*		*108.59*
F2-03-333178	*08/07/2026*	*08/07/2026*		*7.78*
F2-03-285201	*08/07/2026*	*08/07/2026*	*STA 210 Supplies*	*10.86*
F2-03-285147	*08/07/2026*	*08/07/2026*		*94.07*

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-03-285117	08/07/2026	08/07/2026	FF Rehab - Wildfire Supplies	39.09
F2-04-166012	08/07/2026	08/07/2026		369.75

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801011	103060 MCMASTER-CARR	976	08/07/2026	Claims	1	61.69	Misc Charges	103060

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-68303843	08/07/2026	08/07/2026	STA 210 Supplies	305.48
F2-68467077	08/07/2026	08/07/2026		61.69
F2-68277894	08/07/2026	08/07/2026		-305.48

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801012	103404 O'REILLY AUTOMOTIVE	977	08/07/2026	Claims	1	1,455.60	Misc Charges	103404

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-5992-297027	08/07/2026	08/07/2026		220.01
F2-5992-297308	08/07/2026	08/07/2026	APP 62	198.28
F2-5992-297309	08/07/2026	08/07/2026		351.95
F2-5992-302389	08/07/2026	08/07/2026		261.64
F2-EB35929352	08/07/2026	08/07/2026	EB Credits - MAY 2026	-13.37
F2-5992-303773	08/07/2026	08/07/2026		308.78
F2-5992-303774	08/07/2026	08/07/2026	APP 46	128.31

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801013	103427 OXARC, INC.	978	08/07/2026	Claims	1	198.12	EMS Med Supply - Oxygen; EMS Med Supply - Oxygen	103427

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-0032614287	08/07/2026	08/07/2026		46.54
F2-0032605634	08/07/2026	08/07/2026		151.58

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801014	106854 PACIFIC NORTHWEST HYDRO LLC	979	08/07/2026	Claims	1	6,277.91	Equipment Testing - Hoses & Ladders	106854

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-574	08/07/2026	08/07/2026	Equipment Testing - Hoses & Ladders	6,277.91

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801015	103469 PACIFIC OFFICE AUTOMATION, INC	980	08/07/2026	Claims	1	161.66	Copier Maintenance 06/16-07/15	103469

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-AR00597515	08/07/2026	08/07/2026	Copier Maintenance 06/16-07/15	161.66

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801016	103470 PACIFIC OFFICE AUTOMATION	981	08/07/2026	Claims	1	170.47	Copier Lease 08/16-09/15	103470

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-5039677040	08/07/2026	08/07/2026		170.47

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801017	103889 SENSKE SERVICES	982	08/07/2026	Claims	1	543.50	STA 220 Ground - Veg Maint	103889

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-INV-731762	08/07/2026	08/07/2026		217.40
F2-INV-723367	08/07/2026	08/07/2026		326.10

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801018	104112 TACOMA SCREW PRODUCTS, INC.	983	08/07/2026	Claims	1	1,399.42	APP 39	104112

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-220205161-00	08/07/2026	08/07/2026		1,229.42
F2-220205196-00	08/07/2026	08/07/2026	APP 39	170.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801019	104141 TELCO WIRING & REPAIR, INC.	984	08/07/2026	Claims	1	230.00	Telephone and Internet	104141

Invoice #	Rcvd Date	Due Date	Description	Amount

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
	F2-AUG2026 08/07/2026 08/07/2026 Telephone and Internet							*230.00*
260801020	104175 TIRE FACTORY	985	08/07/2026	Claims	1	562.21	APP 47	104175
	Invoice # ***Rcvd Date*** ***Due Date*** ***Description***							***Amount***
	F2-2060517 08/07/2026 08/07/2026							*562.21*
260801021	104287 US BANK-CORPORATE PAYMENT SYSTEM	986	08/07/2026	Claims	1	20,233.11	Misc Charges	104287
	Invoice # ***Rcvd Date*** ***Due Date*** ***Description***							***Amount***
	F2-07-27-26 08/07/2026 08/07/2026							*20,233.11*
260801022	104630 ZOLL MEDICAL CORPORATION	987	08/07/2026	Claims	1	326.23	EMS Medical Supplies	104630
	Invoice # ***Rcvd Date*** ***Due Date*** ***Description***							***Amount***
	F2-4523475 08/07/2026 08/07/2026 EMS Medical Supplies							*326.23*
	Total Vouchers:					50,105.45		

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.