

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:36:17 Date: 05/27/2026

03/13/2026 To: 03/13/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260301001 106708 ACST TRANSPORT LLC	185	03/13/2026	Claims	1	1,200.00	Transport of Trailer to Station 210 Waiting on APP Number	106708
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-1101/2026	03/13/2026	03/13/2026					1,200.00
260301002 101629 BOUND TREE MEDICAL, LLC	186	03/13/2026	Claims	1	651.98	EMS Med Supply - Drugs	101629
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-86101437	03/13/2026	03/13/2026	EMS Med Supply - Drugs				651.98
260301003 101870 COLUMBIA BASIN DIVE & RESCUE	187	03/13/2026	Claims	1	1,733.00	Annual Agency Support 2026	101870
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-2025-38	03/13/2026	03/13/2026	Annual Agency Support 2026				1,733.00
260301004 102653 HUGHES FIRE EQUIPMENT, INC	188	03/13/2026	Claims	1	642.75	APP 52	102653
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-637690	03/13/2026	03/13/2026	APP 52				642.75
260301005 102703 INLAND FIRE PROTECTION, INC	189	03/13/2026	Claims	1	547.41	Annual Maint Inspection 2026	102703
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-10014055	03/13/2026	03/13/2026	Annual Maint Inspection 2026				547.41
260301006 105644 INNOVATIVE ENTERPRISE SYS, LLC	190	03/13/2026	Claims	1	2,180.08	IT Services - Sub - Def	105644
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-3023	03/13/2026	03/13/2026	IT Services - Sub - Def				2,180.08
260301007 102897 L N CURTIS & SONS INC	191	03/13/2026	Claims	1	531.92	PPE - Chief's Helment	102897
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-INV1039747	03/13/2026	03/13/2026					531.92
260301008 102987 LIFE ASSIST INC.	192	03/13/2026	Claims	1	2,114.10	EMS Medical Supplies; EMS Med Supply - Drugs	102987
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-2068342	03/13/2026	03/13/2026	EMS Medical Supplies				375.02
F2-2068161	03/13/2026	03/13/2026					871.11
F2-2068134	03/13/2026	03/13/2026	EMS Medical Supplies				867.97
260301009 102986 LIFE FLIGHT NETWORK	193	03/13/2026	Claims	1	300.00	Life Flight Membership - New Hires	102986
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-2026.1 NEW HIRES	03/13/2026	03/13/2026	Life Flight Membership - New Hires				300.00
260301010 103366 OFFICE DEPOT	194	03/13/2026	Claims	1	101.46	Office Supplies	103366
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-458610655001	03/13/2026	03/13/2026					19.99
F2-458613536001	03/13/2026	03/13/2026	Office Supplies				81.47
260301011 103427 OXARC, INC.	195	03/13/2026	Claims	1	736.27	Maint Restock	103427
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-0032512012	03/13/2026	03/13/2026					736.27

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260301012 103469 PACIFIC OFFICE AUTOMATION, INC	196	03/13/2026	Claims	1	106.47	Copier Maintenance 01/16-02/16	103469
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-AR00049202</i>	<i>03/13/2026</i>	<i>03/13/2026</i>	<i>Copier Maintenance 01/16-02/16</i>			<i>106.47</i>	
260301013 103470 PACIFIC OFFICE AUTOMATION	197	03/13/2026	Claims	1	170.47	Copier Lease 03/16-04/15	103470
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-5037885865</i>	<i>03/13/2026</i>	<i>03/13/2026</i>	<i>Copier Lease 03/16-04/15</i>			<i>170.47</i>	
260301014 103523 PELICAN FUELING INC.	198	03/13/2026	Claims	1	2,211.95	FUEL - Unleaded - Diesel	103523
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-33342</i>	<i>03/13/2026</i>	<i>03/13/2026</i>	<i>FUEL - Unleaded - Diesel</i>			<i>2,211.95</i>	
260301015 105844 PROCARE FOR YOU PLLC	199	03/13/2026	Claims	1	536.18	Physicals - Exams	105844
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-10207</i>	<i>03/13/2026</i>	<i>03/13/2026</i>	<i>Physicals - Exams - King, McPhee</i>			<i>536.18</i>	
260301016 103689 RANCH AND HOME INC	200	03/13/2026	Claims	1	332.91	Boots - PPE	103689
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-2602-979967</i>	<i>03/13/2026</i>	<i>03/13/2026</i>				<i>332.91</i>	
260301017 103847 SAMARITAN HEALTHCARE	201	03/13/2026	Claims	1	27.00	BLS/CPR Cards	103847
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-FVQNSIZY-0002</i>	<i>03/13/2026</i>	<i>03/13/2026</i>				<i>27.00</i>	
260301018 104053 STERICYCLE, INC.	202	03/13/2026	Claims	1	69.00	Medical Waste Containers	104053
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-8013511664</i>	<i>03/13/2026</i>	<i>03/13/2026</i>				<i>69.00</i>	
260301019 104067 STRYKER CORPORATION	203	03/13/2026	Claims	1	9,918.88	EMS Med Equip Maint Agree & Repair 2026	104067
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-9211565700</i>	<i>03/13/2026</i>	<i>03/13/2026</i>				<i>9,918.88</i>	
260301020 103975 SYSTEMS DESIGN WEST, LLC	204	03/13/2026	Claims	1	978.06	Amb Billing Fees - JAN 2026	103975
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-20260477</i>	<i>03/13/2026</i>	<i>03/13/2026</i>	<i>Amb Billing Fees - JAN 2026</i>			<i>978.06</i>	
260301021 104141 TELCO WIRING & REPAIR, INC.	205	03/13/2026	Claims	1	1,030.36	Telephone Repairs STA 210; Telephone and Internet	104141
Invoice #	Rcvd Date	Due Date	Description			Amount	
<i>F2-23755</i>	<i>03/13/2026</i>	<i>03/13/2026</i>				<i>800.36</i>	
<i>F2-78332</i>	<i>03/13/2026</i>	<i>03/13/2026</i>	<i>Telephone and Internet</i>			<i>230.00</i>	
260301022 104201 TREASURE VALLEY COFFEE CO	206	03/13/2026	Claims	1	171.89	Kitchen Supplies - Coffee	104201

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Invoice # Rcvd Date Due Date Description Amount							
F2-109847 03/13/2026 03/13/2026							171.89
260301023 104287 US BANK-CORPORATE PAYMENT SYSTEM	207	03/13/2026	Claims	1	15,891.23	Misc Charges	104287
Invoice # Rcvd Date Due Date Description Amount							
F2-02-25-26 03/13/2026 03/13/2026							15,891.23
Total Vouchers:					<u>42,183.37</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.