

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 18:11:49 Date: 10/03/2026

10/09/2026 To: 10/09/2026

Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
261001001	101417 AUTOZONE	1274	10/09/2026	Claims	1	907.14	Misc Charges	101417
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-03733410502	10/09/2026	10/09/2026					316.58
	F2-03733411158	10/09/2026	10/09/2026	Maint Restock				408.00
	F2-03733406171	10/09/2026	10/09/2026					182.56
261001002	101459 BATES JR ROGER D	1275	10/09/2026	Claims	1	158.34	Chief's Clothing - Bates; Chief's Clothing - Bates	101459
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-	10/09/2026	10/09/2026	Chief's Clothing - Bates				108.48
	F2-	10/09/2026	10/09/2026					49.86
261001003	106103 COMDATA, INC	1276	10/09/2026	Claims	1	280.38	Fuel	106103
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-20446994	10/09/2026	10/09/2026					280.38
261001004	102312 FIRE DIST 2 REVOLVING ACCT.	1277	10/09/2026	Claims	1	1,077.57	Misc Charges	102312
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-26010	10/09/2026	10/09/2026					383.57
	F2-26011	10/09/2026	10/09/2026	Payroll - Reissue VOL - Throop ACH Refund SEP PR				620.00
	F2-26012	10/09/2026	10/09/2026					74.00
261001005	106716 FIRST DUE	1278	10/09/2026	Claims	1	267.37	RMS - First Due to First Arriving Boards	106716
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-11137	10/09/2026	10/09/2026	RMS - First Due to First Arriving Boards				267.37
261001006	106881 FLEETPRIDE	1279	10/09/2026	Claims	1	580.01	Maint Restock	106881
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-135623234	10/09/2026	10/09/2026					20.19
	F2-135452615	10/09/2026	10/09/2026	Maint Restock				358.83
	F2-135452525	10/09/2026	10/09/2026					200.99
261001007	105644 INNOVATIVE ENTERPRISE SYS, LLC	1280	10/09/2026	Claims	1	2,013.12	IT Services - Sub - Def	105644
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-3277	10/09/2026	10/09/2026					2,013.12
261001008	104817 JARLSSKALD PROFESSIONAL SERVICES	1281	10/09/2026	Claims	1	525.00	ALS and NON-ALS QTR 3	104817
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-2026-BCFPD2-Q3	10/09/2026	10/09/2026					525.00
261001009	102987 LIFE ASSIST INC.	1282	10/09/2026	Claims	1	362.30	EMS Medical Supplies	102987
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-2210032	10/09/2026	10/09/2026	EMS Medical Supplies				362.30
261001010	103193 MOON SECURITY SERVICES, INC	1283	10/09/2026	Claims	1	278.36	Basic Fire Monitoring / Starlink Fire Cell	103193
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-9194599	10/09/2026	10/09/2026	Basic Fire Monitoring / Starlink Fire Cell				278.36
261001011	103404 O'REILLY AUTOMOTIVE	1284	10/09/2026	Claims	1	202.93	APP 27	103404
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-5992-310915	10/09/2026	10/09/2026	APP 27				202.93

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 18:11:49 Date: 10/03/2026

10/09/2026 To: 10/09/2026

Page: 2

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
261001012	103470 PACIFIC OFFICE AUTOMATION	1285	10/09/2026	Claims	1	184.10	Copier Lease 10/16-11/15	103470
	Invoice # F2-5040370448	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description		Amount 184.10		
261001013	103476 PALADIN BACKGROUND SCREENING	1286	10/09/2026	Claims	1	352.19	Background Checks - Medics	103476
	Invoice # F2-7835	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description Background Checks - Medics		Amount 352.19		
261001014	105844 PROCARE FOR YOU PLLC	1287	10/09/2026	Claims	1	1,462.63	Physicals - Exams - Blair	105844
	Invoice # F2-10353	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description Physicals - Exams - Blair		Amount 1,462.63		
261001015	103889 SENSKE SERVICES	1288	10/09/2026	Claims	1	177.22	STA 210 Ground - Pest Control Service/Spray; STA 220 Ground - Pest Control Service/Spray	103889
	Invoice # F2-INV-940833	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description STA 210 Ground - Pest Control Service/Spray		Amount 103.91		
	Invoice # F2-INV-960210	Rcvd Date 10/09/2026	Due Date 10/09/2026			Amount 73.31		
261001016	104053 STERICYCLE, INC.	1289	10/09/2026	Claims	1	69.00	Medical Waste Containers	104053
	Invoice # F2-8015504099	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description		Amount 69.00		
261001017	103975 SYSTEMS DESIGN WEST, LLC	1290	10/09/2026	Claims	1	1,349.30	Amb Billing Fees - AUG 2026	103975
	Invoice # F2-20262299	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description		Amount 1,349.30		
261001018	104141 TELCO WIRING & REPAIR, INC.	1291	10/09/2026	Claims	1	230.00	Telephone and Internet	104141
	Invoice # F2-OCT 2026	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description Telephone and Internet		Amount 230.00		
261001019	104142 TELEFLEX	1292	10/09/2026	Claims	1	4,640.03	EMS Medical Supplies	104142
	Invoice # F2-9510507802	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description		Amount 1,995.00		
	Invoice # F2-9511852678	Rcvd Date 10/09/2026	Due Date 10/09/2026			Amount 1,995.00		
	Invoice # F2-9511851154	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description EMS Medical Supplies 2026		Amount 650.03		
261001020	106757 TYREE OIL, INC	1293	10/09/2026	Claims	1	4,252.80	Fuel - Unleaded / Diesel	106757
	Invoice # F2-INV386077	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description Fuel - Diesel		Amount 3,261.80		
	Invoice # F2-INV386083	Rcvd Date 10/09/2026	Due Date 10/09/2026			Amount 991.00		
261001021	104287 US BANK-CORPORATE PAYMENT SYSTEM	1294	10/09/2026	Claims	1	18,721.59	Misc Charges	104287
	Invoice # F2-09-25-26	Rcvd Date 10/09/2026	Due Date 10/09/2026	Description		Amount 18,721.59		

BENTON COUNTY FIRE DIST 2

Time: 18:11:49 Date: 10/03/2026

10/09/2026 To: 10/09/2026

Page: 3

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
261001022	106886 VERATHON, INC	1295	10/09/2026	Claims	1	1,913.12	Ambulance Equipment OVER \$1,000	106886

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-81466129	10/09/2026	10/09/2026		1,913.12

261001023	104435	WA FIRE CHIEFS	1296	10/09/2026	Claims	1	1,948.37	Membership Dues - 2027	104435
-----------	--------	----------------	------	------------	--------	---	----------	------------------------	--------

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-MR-2026-0277	10/09/2026	10/09/2026		1,948.37

Total Vouchers: 41,952.87

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.