# VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2 Time: 15:50:21 Date: 11/02/2026

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| Voucher | Claimant | Trans | Date | Type | Acct # | Amount | Memo | |
|---|---|---|---|---|---|---|---|---|
| 261101001 | 101417 AUTOZONE | 1424 | 11/06/2026 | Claims | 1 | 777.36 | MISC Charges | 101417 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-03733425182 11/06/2026 11/06/2026* | | | | | | | *573.03* |
| | *F2-03733428633 11/06/2026 11/06/2026 APP 58* | | | | | | | *204.33* |
| 261101002 | 101514 B C TREASURER | 1425 | 11/06/2026 | Claims | 1 | 65.25 | Bank Fees (Q3) | 101514 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-BCT 26-09 11/06/2026 11/06/2026* | | | | | | | *65.25* |
| 261101003 | 101459 BATES JR ROGER D | 1426 | 11/06/2026 | Claims | 1 | 169.99 | Chief's Clothing - Bates | 101459 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2- 11/06/2026 11/06/2026* | | | | | | | *169.99* |
| 261101004 | 101825 CITY OF RICHLAND C/O FINANCE DEPT | 1427 | 11/06/2026 | Claims | 1 | 6,338.83 | Mo SECOMM Dispatch Services | 101825 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-59750 11/06/2026 11/06/2026* | | | | | | | *6,338.83* |
| 261101005 | 106103 COMDATA, INC | 1428 | 11/06/2026 | Claims | 1 | 676.18 | Fuel | 106103 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-20447644 11/06/2026 11/06/2026 Fuel* | | | | | | | *676.18* |
| 261101006 | 105868 ELLERD, HULTGRENN & DAHLHAUSER LLP | 1429 | 11/06/2026 | Claims | 1 | 825.00 | Legal Services | 105868 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-17622 11/06/2026 11/06/2026 Legal Services* | | | | | | | *825.00* |
| 261101007 | 101115 ESO SOLUTIONS, INC. | 1430 | 11/06/2026 | Claims | 1 | 559.80 | ERS Historial Annual | 101115 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-ESO-238102 11/06/2026 11/06/2026* | | | | | | | *559.80* |
| 261101008 | 102307 FIRE DIST 1 | 1431 | 11/06/2026 | Claims | 1 | 8,500.00 | Tri County Recruit Academy | 102307 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-265 11/06/2026 11/06/2026* | | | | | | | *8,500.00* |
| 261101009 | 102312 FIRE DIST 2 REVOLVING ACCT. | 1432 | 11/06/2026 | Claims | 1 | 4,605.79 | Payroll - FOX OCT PR 2026 | 102312 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-26016 11/06/2026 11/06/2026* | | | | | | | *4,605.79* |
| 261101010 | 106716 FIRST DUE | 1433 | 11/06/2026 | Claims | 1 | 6,318.20 | First Due Reporting System 2026 | 106716 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-11216 11/06/2026 11/06/2026* | | | | | | | *6,318.20* |
| 261101011 | 105644 INNOVATIVE ENTERPRISE SYS, LLC | 1434 | 11/06/2026 | Claims | 1 | 2,013.12 | IT Services - Sub - Def | 105644 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-NOV 11/06/2026 11/06/2026* | | | | | | | *2,013.12* |
| 261101012 | 105224 LEPREKON MARTS INC | 1435 | 11/06/2026 | Claims | 1 | 10.86 | Tools and Equipment | 105224 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-02-421912 11/06/2026 11/06/2026 Tools and Equipment* | | | | | | | *10.86* |
| 261101013 | 102987 LIFE ASSIST INC. | 1436 | 11/06/2026 | Claims | 1 | 294.01 | EMS Medical Supplies | 102987 |

| Voucher | Claimant | Trans | Date | Type | Acct # | Amount | Memo | County ID |
|---|---|---|---|---|---|---|---|---|
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-2232719* *11/06/2026* *11/06/2026* | | | | | | | *294.01* |
| 261101014 | 103059 MCKESSON MEDICAL-SURGICAL INC | 1437 | 11/06/2026 | Claims | 1 | 433.05 | FLU VACCINE | 103059 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-92253626* *11/06/2026* *11/06/2026* | | | | | | | *433.05* |
| 261101015 | 106417 MES SERVICE COMPANY, LLC, | 1438 | 11/06/2026 | Claims | 1 | 1,630.50 | 1" Red Booster x100' FR NH | 106417 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-IN2616064* *11/06/2026* *11/06/2026* | | | | | | | *1,630.50* |
| 261101016 | 103193 MOON SECURITY SERVICES, INC | 1439 | 11/06/2026 | Claims | 1 | 440.24 | Fire Alarm Inspection 11/26-10/27 | 103193 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-9369235* *11/06/2026* *11/06/2026* | | | | | | | *440.24* |
| 261101017 | 103404 O'REILLY AUTOMOTIVE | 1440 | 11/06/2026 | Claims | 1 | 510.39 | Misc Charges | 103404 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-5992-311036* *11/06/2026* *11/06/2026* | | | | | | | *45.59* |
| | *F2-5992-313454* *11/06/2026* *11/06/2026* *STA 220 Generator* | | | | | | | *137.67* |
| | *F2-5992-314121* *11/06/2026* *11/06/2026* | | | | | | | *286.42* |
| | *F2-5992-314312* *11/06/2026* *11/06/2026* | | | | | | | *40.71* |
| 261101018 | 103470 PACIFIC OFFICE AUTOMATION | 1441 | 11/06/2026 | Claims | 1 | 184.10 | Copier Lease 11/16-12/15 | 103470 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-5040721258* *11/06/2026* *11/06/2026* *Copier Lease 11/16-12/15* | | | | | | | *184.10* |
| 261101019 | 103758 RINGOLDS EMBROIDERY | 1442 | 11/06/2026 | Claims | 1 | 600.57 | Uniforms | 103758 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-11222* *11/06/2026* *11/06/2026* *Uniforms* | | | | | | | *600.57* |
| 261101020 | 105831 SAGETREE ELECTRIC OF TRI-CITIES INC. | 1443 | 11/06/2026 | Claims | 1 | 3,307.86 | Capital Outlay - Ceiling Circuit | 105831 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-16730* *11/06/2026* *11/06/2026* *Capital Outlay - Ceiling Circuit* | | | | | | | *3,307.86* |
| 261101021 | 103847 SAMARITAN HEALTHCARE | 1444 | 11/06/2026 | Claims | 1 | 44.00 | BLS/CPR Cards | 103847 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-44LKRVWE-0007* *11/06/2026* *11/06/2026* *BLS/CPR Cards* | | | | | | | *44.00* |
| 261101022 | 106311 SPROUTS LAWN CARE LLC | 1445 | 11/06/2026 | Claims | 1 | 108.60 | Sprinkler Blowout | 106311 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-INV-5383* *11/06/2026* *11/06/2026* | | | | | | | *108.60* |
| 261101023 | 104053 STERICYCLE, INC. | 1446 | 11/06/2026 | Claims | 1 | 69.03 | Medical Waste Containers | 104053 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** | | | | | | | ***Amount*** |
| | *F2-NOV26* *11/06/2026* *11/06/2026* | | | | | | | *69.00* |
| | *F2-8015119747* *11/06/2026* *11/06/2026* *Medical Waste Containers* | | | | | | | *0.03* |

# VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2 Time: 15:50:21 Date: 11/02/2026

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| Voucher | Claimant | Trans | Date | Type | Acct # | Amount | Memo | County ID |
|---|---|---|---|---|---|---|---|---|
| 261101024 | 103975 SYSTEMS DESIGN WEST, LLC | 1447 | 11/06/2026 | Claims | 1 | 1,212.66 | Amb Billing Fees - SEP 2026 | 103975 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** ***Amount*** | | | | | | | |
| | *F2-20262619* *11/06/2026* *11/06/2026* *1,212.66* | | | | | | | |
| 261101025 | 104141 TELCO WIRING & REPAIR, INC. | 1448 | 11/06/2026 | Claims | 1 | 230.00 | Telephone and Internet | 104141 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** ***Amount*** | | | | | | | |
| | *F2-NOV2026* *11/06/2026* *11/06/2026* *Telephone and Internet* *230.00* | | | | | | | |
| 261101026 | 104212 TRI-CITIES BATTERY AND AUTO REPAIR | 1449 | 11/06/2026 | Claims | 1 | 1,071.58 | APP 42 / APP 60 | 104212 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** ***Amount*** | | | | | | | |
| | *F2-0334712* *11/06/2026* *11/06/2026* *1,071.58* | | | | | | | |
| 261101027 | 104287 US BANK-CORPORATE PAYMENT SYSTEM | 1450 | 11/06/2026 | Claims | 1 | 11,767.36 | Misc Charges | 104287 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** ***Amount*** | | | | | | | |
| | *F2-10-25-26* *11/06/2026* *11/06/2026* *11,767.36* | | | | | | | |
| 261101028 | 104630 ZOLL MEDICAL CORPORATION | 1451 | 11/06/2026 | Claims | 1 | 405.15 | EMS Medical Supplies | 104630 |
| | ***Invoice #*** ***Rcvd Date*** ***Due Date*** ***Description*** ***Amount*** | | | | | | | |
| | *F2-4581644* *11/06/2026* *11/06/2026* *405.15* | | | | | | | |

Total Vouchers: 53,169.48

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.