

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 15:08:00 Date: 08/03/2026

08/07/2026 To: 08/07/2026

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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-1003013	08/07/2026	08/07/2026	Radios				134.85
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
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
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
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
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
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
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
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
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

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	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		
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		
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		
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		
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		
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		
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		
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		
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		
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		

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<i>F2-AUG2026</i>	08/07/2026	08/07/2026	<i>Telephone and Internet</i>				230.00
260801020 104175 TIRE FACTORY	985	08/07/2026	Claims	1	562.21	APP 47	104175
<i>Invoice # Rcvd Date Due Date Description Amount</i>							
<i>F2-2060517 08/07/2026 08/07/2026</i>							562.21
260801021 104287 US BANK-CORPORATE PAYMENT SYSTEM	986	08/07/2026	Claims	1	20,233.11	Misc Charges	104287
<i>Invoice # Rcvd Date Due Date Description Amount</i>							
<i>F2-07-27-26 08/07/2026 08/07/2026</i>							20,233.11
260801022 104630 ZOLL MEDICAL CORPORATION	987	08/07/2026	Claims	1	326.23	EMS Medical Supplies	104630
<i>Invoice # Rcvd Date Due Date Description Amount</i>							
<i>F2-4523475 08/07/2026 08/07/2026</i>							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.