

# VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 12:56:09 Date: 07/02/2026

07/17/2026 To: 07/17/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260701001 101459 BATES JR ROGER D	806	07/17/2026	Claims	1	64.00	Med Reimbursement - Bates	101459
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-	07/17/2026	07/17/2026				64.00	
260701002 102312 FIRE DIST 2 REVOLVING ACCT.	807	07/17/2026	Claims	1	475.00	STA 210 R&M - Carpet Cleaning	102312
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-26004	07/17/2026	07/17/2026				325.00	
F2-26005	07/17/2026	07/17/2026	STA 210 R&M - Carpet Cleaning INV 787			150.00	
260701003 105797 GA TREE AND YARD SERVICE	808	07/17/2026	Claims	1	1,956.60	MOBE: OIE HWY Fire WA-WFS-630	105797
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-226	07/17/2026	07/17/2026	MOBE: OIE HWY Fire WA-WFS-630			1,956.60	
260701004 104817 JARLSSKALD PROFESSIONAL SERVICES	809	07/17/2026	Claims	1	475.00	ALS and NON-ALS QTR 2	104817
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-2026-BCFPD2-Q2	07/17/2026	07/17/2026				475.00	
260701005 106063 KENETREK LLC	810	07/17/2026	Claims	1	1,087.20	Boots	106063
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-1270862	07/17/2026	07/17/2026				1,087.20	
260701006 102987 LIFE ASSIST INC.	811	07/17/2026	Claims	1	1,058.55	EMS Medical Supplies	102987
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-2152121	07/17/2026	07/17/2026				699.15	
F2-2152122	07/17/2026	07/17/2026				359.40	
260701007 106417 MES SERVICE COMPANY, LLC,	812	07/17/2026	Claims	1	3,105.70	Hoses	106417
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-IN2530965	07/17/2026	07/17/2026				3,105.70	
260701008 103193 MOON SECURITY SERVICES, INC	813	07/17/2026	Claims	1	266.59	Basic Fire Monitoring 07/26-09/26	103193
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-8621875	07/17/2026	07/17/2026				266.59	
260701009 103404 O'REILLY AUTOMOTIVE	814	07/17/2026	Claims	1	612.83	Misc APP Charges; APP 51	103404
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-5992-298451	07/17/2026	07/17/2026	APP 62			-200.32	
F2-5992-298300	07/17/2026	07/17/2026				12.45	
F2-5992-298313	07/17/2026	07/17/2026				34.83	
F2-5992-297826	07/17/2026	07/17/2026	APP 62			61.93	
F2-5992-297904	07/17/2026	07/17/2026				12.45	
F2-5992-298375	07/17/2026	07/17/2026	APP 62			500.01	
F2-5992-298527	07/17/2026	07/17/2026				-361.37	
F2-5992-298299	07/17/2026	07/17/2026				349.63	
F2-5992-300133	07/17/2026	07/17/2026	APP 51			74.95	
F2-5992-300134	07/17/2026	07/17/2026				43.11	
F2-5992-300258	07/17/2026	07/17/2026	APP 51			85.16	

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260701010 103470 PACIFIC OFFICE AUTOMATION	815	07/17/2026	Claims	1	170.47	Copier Lease 07/16-08/15	103470
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-JUL STATEMENT	07/17/2026	07/17/2026				170.47	
260701011 103889 SENSKE SERVICES	816	07/17/2026	Claims	1	1,668.44	STA 220 Ground Services and Treatments	103889
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-INV-618168	07/17/2026	07/17/2026	STA 220 Ground - Veg Maint			217.40	
F2-INB-402773	07/17/2026	07/17/2026				1,304.40	
F2-INV-179067	07/17/2026	07/17/2026				73.32	
F2-INV-183010	07/17/2026	07/17/2026	STA 220 Ground - Pest Control Service/Spray			73.32	
260701012 106643 SPECK FORD OF PROSSER	817	07/17/2026	Claims	1	331.54	APP 59	106643
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-F2253	07/17/2026	07/17/2026	APP 59			331.54	
260701013 104053 STERICYCLE, INC.	818	07/17/2026	Claims	1	69.00	Medical Waste Containers	104053
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-8014639450	07/17/2026	07/17/2026				69.00	
260701014 104141 TELCO WIRING & REPAIR, INC.	819	07/17/2026	Claims	1	230.00	Telephone and Internet	104141
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-JUL2026	07/17/2026	07/17/2026	Telephone and Internet			230.00	
260701015 104175 TIRE FACTORY	820	07/17/2026	Claims	1	1,173.85	APP 30	104175
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-3062771	07/17/2026	07/17/2026				1,173.85	
260701016 104212 TRI-CITIES BATTERY AND AUTO REPAIR	821	07/17/2026	Claims	1	866.63	APP 53	104212
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-332211	07/17/2026	07/17/2026				866.63	
260701017 106757 TYREE OIL, INC	822	07/17/2026	Claims	1	3,670.76	Fuel - Unleaded and Diesel	106757
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-INV364757	07/17/2026	07/17/2026	Fuel - Unleaded and Diesel			3,670.76	
260701018 104287 US BANK-CORPORATE PAYMENT SYSTEM	823	07/17/2026	Claims	1	12,982.50	Misc Charges	104287
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-06-25-26	07/17/2026	07/17/2026	Misc Charges			12,982.50	
260701019 104489 WATEROUS COMPANY	824	07/17/2026	Claims	1	824.67	APP 28	104489
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>	
F2-P2W1073001	07/17/2026	07/17/2026				824.67	

Total Vouchers: 31,089.33

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BENTON COUNTY FIRE DIST 2

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
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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.