

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 11:21:04 Date: 05/27/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260501001	101417 AUTOZONE	515	05/15/2026	Claims	1	738.46	Misc Charges	101417
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-03733271537	05/15/2026	05/15/2026					200.18
	F2-03733272056	05/15/2026	05/15/2026	Maint Restock				478.04
	F2-03733272238	05/15/2026	05/15/2026					60.24
260501002	101459 BATES JR ROGER D	516	05/15/2026	Claims	1	151.12	Med Reimbursement / Chief's Clothing - Bates	101459
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-MED-REIMB	05/15/2026	05/15/2026	Med Reimbursement - Bates				50.76
	F2-CHIEFS	05/15/2026	05/15/2026					100.36
260501003	106103 COMDATA, INC	517	05/15/2026	Claims	1	75.44	Fuel	106103
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-20443746	05/15/2026	05/15/2026					75.44
260501004	105644 INNOVATIVE ENTERPRISE SYS, LLC	518	05/15/2026	Claims	1	2,200.09	IT Services - Sub - Def	105644
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-3090	05/15/2026	05/15/2026					2,200.09
260501005	106063 KENETREK LLC	519	05/15/2026	Claims	1	2,545.50	Boots	106063
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-1265769	05/15/2026	05/15/2026	Boots				2,545.50
260501006	102845 KENT D BRUCE COMPANY, LLC	520	05/15/2026	Claims	1	532.86	APP 63	102845
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-20149	05/15/2026	05/15/2026					532.86
260501007	102987 LIFE ASSIST INC.	521	05/15/2026	Claims	1	6,984.55	EMS Med Supply - Drugs; EMS Med Supply - Drugs; EMS Medical Supplies; EMS Medical Supplies	102987
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-2113792	05/15/2026	05/15/2026	EMS Med Supply - Drugs				510.84
	F2-2113312	05/15/2026	05/15/2026					102.72
	F2-2112041	05/15/2026	05/15/2026					710.54
	F2-2112048	05/15/2026	05/15/2026	EMS Med Supply - Drugs				436.20
	F2-2112004	05/15/2026	05/15/2026					2,884.01
	F2-2101375	05/15/2026	05/15/2026	EMS Medical Supplies				393.49
	F2-2104378	05/15/2026	05/15/2026					1,946.75
260501008	103341 NORTHWEST SAFETY CLEAN	522	05/15/2026	Claims	1	401.54	PPE	103341
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-26-3188	05/15/2026	05/15/2026	PPE				401.54
260501009	103404 O'REILLY AUTOMOTIVE	523	05/15/2026	Claims	1	33.23	Misc Charges	103404
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-5992-293883	05/15/2026	05/15/2026	APP 38				43.72
	F2-EB34972452	05/15/2026	05/15/2026					-10.49
260501010	103427 OXARC, INC.	524	05/15/2026	Claims	1	215.44	EMS Med Supply - Oxygen; EMS Med Supply - Oxygen	103427
	Invoice #	Rcvd Date	Due Date	Description				Amount
	F2-0032548926	05/15/2026	05/15/2026					106.09

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<i>F2-0032557688</i>	05/15/2026	05/15/2026	<i>EMS Med Supply - Oxygen</i>				109.35
260501011 103469 PACIFIC OFFICE AUTOMATION, INC	525	05/15/2026	Claims	1	113.07	Copier Maintenance 02/16-03/15	103469
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-AR00152505</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>113.07</i>
260501012 103470 PACIFIC OFFICE AUTOMATION	526	05/15/2026	Claims	1	170.47	Copier Lease 05/16-06/15	103470
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-5038623584</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>170.47</i>
260501013 103483 PAPE' MACHINERY, INC	527	05/15/2026	Claims	1	446.48	APP 44; APP 44	103483
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-16795067</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>53.41</i>
<i>F2-16793676</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>33.45</i>
<i>F2-16813371</i>	<i>05/15/2026</i>	<i>05/15/2026</i>	<i>APP 44</i>				<i>359.62</i>
260501014 103889 SENSKE SERVICES	528	05/15/2026	Claims	1	756.11	Bareground Control Treatment - STA 210; STA 210 Ground - Pest Control Service/Spray	103889
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-INV-407207</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>652.20</i>
<i>F2-INV-371932</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>103.91</i>
260501015 104141 TELCO WIRING & REPAIR, INC.	529	05/15/2026	Claims	1	230.00	Telephone and Internet	104141
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-79400</i>	<i>05/15/2026</i>	<i>05/15/2026</i>	<i>Telephone and Internet</i>				<i>230.00</i>
260501016 104201 TREASURE VALLEY COFFEE CO	530	05/15/2026	Claims	1	179.92	Kitchen Supplies - Coffee	104201
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-100187</i>	<i>05/15/2026</i>	<i>05/15/2026</i>	<i>Kitchen Supplies - Coffee</i>				<i>179.92</i>
260501017 106757 TYREE OIL, INC	531	05/15/2026	Claims	1	8,811.17	Fuel - Unleaded and Diesel; Fuel - Unleaded and Diesel	106757
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-INV354877</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>2,957.75</i>
<i>F2-INV350584</i>	<i>05/15/2026</i>	<i>05/15/2026</i>	<i>Fuel - Unleaded and Diesel</i>				<i>5,853.42</i>
260501018 104287 US BANK-CORPORATE PAYMENT SYSTEM	532	05/15/2026	Claims	1	19,540.10	Misc Charges	104287
Invoice #	Rcvd Date	Due Date	Description				Amount
<i>F2-04-27-26</i>	<i>05/15/2026</i>	<i>05/15/2026</i>					<i>19,540.10</i>

Total Vouchers:

44,125.55

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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.