

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 15:49:56 Date: 04/06/2026

04/17/2026 To: 04/17/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260401001 100869 911 SUPPLY INC	288	04/17/2026	Claims	1	571.41	Uniforms (LT/XLT)	100869
Invoice # Rcvd Date Due Date Description							Amount
F2-INV-2-59809 04/17/2026 04/17/2026							571.41
260401002 101417 AUTOZONE	289	04/17/2026	Claims	1	711.78	APP 46; APP 58	101417
Invoice # Rcvd Date Due Date Description							Amount
F2-03733264251 04/17/2026 04/17/2026							688.06
F2-03733261025 04/17/2026 04/17/2026							23.72
260401003 101459 BATES JR ROGER D	290	04/17/2026	Claims	1	121.61	Med Reimbursement - Bates	101459
Invoice # Rcvd Date Due Date Description							Amount
F2- 04/17/2026 04/17/2026							121.61
260401004 101629 BOUND TREE MEDICAL, LLC	291	04/17/2026	Claims	1	624.96	EMS Med Supply - Drugs	101629
Invoice # Rcvd Date Due Date Description							Amount
F2-86137135 04/17/2026 04/17/2026							624.96
260401005 102064 DEPT OF NATURAL RESOURCES	292	04/17/2026	Claims	1	588.75	Radios	102064
Invoice # Rcvd Date Due Date Description							Amount
F2-18026171 04/17/2026 04/17/2026							588.75
260401006 102307 FIRE DIST 1	293	04/17/2026	Claims	1	1,250.00	Annual Assessment 2026	102307
Invoice # Rcvd Date Due Date Description							Amount
F2-2026-4 04/17/2026 04/17/2026							1,250.00
260401007 102653 HUGHES FIRE EQUIPMENT, INC	294	04/17/2026	Claims	1	939.13	APP 52	102653
Invoice # Rcvd Date Due Date Description							Amount
F2-638642 04/17/2026 04/17/2026							939.13
260401008 105644 INNOVATIVE ENTERPRISE SYS, LLC	295	04/17/2026	Claims	1	2,775.09	IT Services - Sub - Equip	105644
Invoice # Rcvd Date Due Date Description							Amount
F2-3056 04/17/2026 04/17/2026							2,775.09
260401009 104817 JARLSSKALD PROFESSIONAL SERVICES	296	04/17/2026	Claims	1	475.00	ALS and NON-ALS QTR 1	104817
Invoice # Rcvd Date Due Date Description							Amount
F2-2026-BCFPD2-Q1 04/17/2026 04/17/2026							475.00
260401010 103273 NATIONAL TESTING NETWORK, INC	297	04/17/2026	Claims	1	130.00	Recruitment Advertising	103273
Invoice # Rcvd Date Due Date Description							Amount
F2-28265 04/17/2026 04/17/2026						Recruitment Advertising	130.00
260401011 103404 O'REILLY AUTOMOTIVE	298	04/17/2026	Claims	1	1,048.55	APP 46; Shop R&M	103404
Invoice # Rcvd Date Due Date Description							Amount
F2-5992-289125 04/17/2026 04/17/2026							891.58
F2-5992-289993 04/17/2026 04/17/2026						Shop R&M	167.84
F2-5992-290008 04/17/2026 04/17/2026							-10.87

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260401012 103470 PACIFIC OFFICE AUTOMATION	299	04/17/2026	Claims	1	206.03	Copier Lease 04/16-05/15	103470
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-5038235093	04/17/2026	04/17/2026					206.03
260401013 103483 PAPE' MACHINERY, INC	300	04/17/2026	Claims	1	3,735.21	APP 44; APP 44; APP 44; APP 44	103483
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-16734070	04/17/2026	04/17/2026	APP 44				44.67
F2-16730276	04/17/2026	04/17/2026					294.47
F2-16697101	04/17/2026	04/17/2026					326.73
F2-16734131	04/17/2026	04/17/2026	APP 44				3,832.27
F2-16759131	04/17/2026	04/17/2026					-327.33
F2-16759146	04/17/2026	04/17/2026	APP 44				-435.60
260401014 103758 RINGOLDS EMBROIDERY	301	04/17/2026	Claims	1	2,320.96	Appreciation Dinner	103758
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-10178	04/17/2026	04/17/2026					2,320.96
260401015 103847 SAMARITAN HEALTHCARE	302	04/17/2026	Claims	1	186.00	BLS/CPR Cards; BLS/CPR Cards	103847
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-44LKRWE-0003	04/17/2026	04/17/2026	BLS/CPR Cards				9.00
F2-5EO3BQA6-0002	04/17/2026	04/17/2026					132.00
F2-5EO3BQA6-0001	04/17/2026	04/17/2026					45.00
260401016 103889 SENSKE SERVICES	303	04/17/2026	Claims	1	315.23	STA 210 Ground - Veg Maint	103889
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-INV-314561	04/17/2026	04/17/2026					315.23
260401017 103975 SYSTEMS DESIGN WEST, LLC	304	04/17/2026	Claims	1	1,098.24	Amb Billing Fees - FEB 2026	103975
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-20260639	04/17/2026	04/17/2026					1,098.24
260401018 104141 TELCO WIRING & REPAIR, INC.	305	04/17/2026	Claims	1	327.83	Telephones Service; Telephone and Internet	104141
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-23760	04/17/2026	04/17/2026					97.83
F2-APR 2026	04/17/2026	04/17/2026	Telephone and Internet				230.00
260401019 104175 TIRE FACTORY	306	04/17/2026	Claims	1	6,329.49	APP 59; APP 58; APP 53	104175
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-2055381	04/17/2026	04/17/2026					2,423.62
F2-2055379	04/17/2026	04/17/2026	APP 58				2,423.62
F2-2055613	04/17/2026	04/17/2026					1,482.25
260401020 104287 US BANK-CORPORATE PAYMENT SYSTEM	307	04/17/2026	Claims	1	21,598.45	Misc Charges	104287
Invoice #	Rcvd Date	Due Date	Description				Amount
F2-03-25-26	04/17/2026	04/17/2026					21,598.45

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260401021 104630 ZOLL MEDICAL CORPORATION	308	04/17/2026	Claims	1	672.46	EMS Medical Supplies	104630

<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
F2-4448421	04/17/2026	04/17/2026	EMS Medical Supplies	672.46

Total Vouchers: 46,026.18

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.