

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 16:50:10 Date: 06/01/2026

06/12/2026 To: 06/12/2026

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260601001 101459 BATES JR ROGER D	656	06/12/2026	Claims	1	217.45	Med Reimbursement - Bates	101459
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-	06/12/2026	06/12/2026				217.45	
260601002 101889 COLUMBIA SAFETY	657	06/12/2026	Claims	1	6,370.65	EMT Training - King, McPhee, Thomas	101889
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-000553LR	06/12/2026	06/12/2026	EMT Training - King, McPhee, Thomas			6,370.65	
260601003 105644 INNOVATIVE ENTERPRISE SYS, LLC	658	06/12/2026	Claims	1	2,471.84	IT Services - Sub - Equip	105644
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-3124	06/12/2026	06/12/2026				2,471.84	
260601004 102986 LIFE FLIGHT NETWORK	659	06/12/2026	Claims	1	4,275.00	Life Flight Membership 2026 (57 members)	102986
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-2026	06/12/2026	06/12/2026				4,275.00	
260601005 103060 MCMASTER-CARR	660	06/12/2026	Claims	1	184.43	APP 41	103060
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-65415784	06/12/2026	06/12/2026	APP 41			127.72	
F2-64945202	06/12/2026	06/12/2026				56.71	
260601006 106417 MES SERVICE COMPANY, LLC,	661	06/12/2026	Claims	1	720.92	APP 41	106417
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-IN2508060	06/12/2026	06/12/2026				720.92	
260601007 103404 O'REILLY AUTOMOTIVE	662	06/12/2026	Claims	1	577.87	Misc Charges; Misc Charges	103404
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-5992-296257	06/12/2026	06/12/2026				267.86	
F2-5992-296114	06/12/2026	06/12/2026	APP 38			70.08	
F2-5992-295493	06/12/2026	06/12/2026				197.33	
F2-5992-295579	06/12/2026	06/12/2026				31.74	
F2-5992-295581	06/12/2026	06/12/2026	APP 41			10.86	
260601008 103427 OXARC, INC.	663	06/12/2026	Claims	1	92.83	EMS Med Supply - N20	103427
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-0032575983	06/12/2026	06/12/2026	EMS Med Supply - N20			92.83	
260601009 103470 PACIFIC OFFICE AUTOMATION	664	06/12/2026	Claims	1	170.47	Copier Lease 06/16-07/15	103470
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-5038947821	06/12/2026	06/12/2026				170.47	
260601010 103523 PELICAN FUELING INC.	665	06/12/2026	Claims	1	477.68	APP 41	103523
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-34336	06/12/2026	06/12/2026				477.68	
260601011 103758 RINGOLDS EMBROIDERY	666	06/12/2026	Claims	1	2,308.62	Uniforms	103758
Invoice #	Rcvd Date	Due Date	Description			Amount	
F2-10546	06/12/2026	06/12/2026				2,033.34	

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Page: 2

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<i>F2-10549</i>	<i>06/12/2026</i>	<i>06/12/2026</i>	<i>Uniforms</i>				<i>275.28</i>	
260601012 103889 SENSKE SERVICES	667	06/12/2026	Claims	1	434.80	STA 210/STA 220 Ground - Veg Maint	103889	
Invoice #	Rcvd Date	Due Date	Description				Amount	
<i>F2-INV-487107</i>	<i>06/12/2026</i>	<i>06/12/2026</i>	<i>STA 210 Ground - Veg Maint</i>				<i>217.40</i>	
<i>F2-INV-487181</i>	<i>06/12/2026</i>	<i>06/12/2026</i>					<i>217.40</i>	
260601013 104053 STERICYCLE, INC.	668	06/12/2026	Claims	1	69.00	Medical Waste Containers	104053	
Invoice #	Rcvd Date	Due Date	Description				Amount	
<i>F2-8014284221</i>	<i>06/12/2026</i>	<i>06/12/2026</i>					<i>69.00</i>	
260601014 103975 SYSTEMS DESIGN WEST, LLC	669	06/12/2026	Claims	1	1,207.02	Amb Billing Fees - APR 2026	103975	
Invoice #	Rcvd Date	Due Date	Description				Amount	
<i>F2-20261229</i>	<i>06/12/2026</i>	<i>06/12/2026</i>					<i>1,207.02</i>	
260601015 104141 TELCO WIRING & REPAIR, INC.	670	06/12/2026	Claims	1	230.00	Telephone and Internet	104141	
Invoice #	Rcvd Date	Due Date	Description				Amount	
<i>F2-JUN-2026</i>	<i>06/12/2026</i>	<i>06/12/2026</i>					<i>230.00</i>	
260601016 104201 TREASURE VALLEY COFFEE CO	671	06/12/2026	Claims	1	258.15	Kitchen Supplies - Coffee	104201	
Invoice #	Rcvd Date	Due Date	Description				Amount	
<i>F2-100350</i>	<i>06/12/2026</i>	<i>06/12/2026</i>	<i>Kitchen Supplies - Coffee</i>				<i>258.15</i>	
260601017 106757 TYREE OIL, INC	672	06/12/2026	Claims	1	4,095.28	Fuel - Unleaded and Diesel	106757	
Invoice #	Rcvd Date	Due Date	Description				Amount	
<i>F2-INV359252</i>	<i>06/12/2026</i>	<i>06/12/2026</i>	<i>Fuel - Unleaded and Diesel</i>				<i>4,095.28</i>	
260601018 104287 US BANK-CORPORATE PAYMENT SYSTEM	673	06/12/2026	Claims	1	18,351.64	Misc Charges	104287	
Invoice #	Rcvd Date	Due Date	Description				Amount	
<i>F2-05-25-26</i>	<i>06/12/2026</i>	<i>06/12/2026</i>					<i>18,351.64</i>	
Total Vouchers:					42,513.65			

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.