VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2 Time: 16:16:07 Date: 09/04/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901001	106209 ACRISURE NW INS SERVICE LLC	1118	09/11/2026	Claims	1	3,022.00	Provident Insurance 2026-2027	106209

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-333269	*09/11/2026*	*09/11/2026*		*3,022.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901002	101417 AUTOZONE	1119	09/11/2026	Claims	1	1,606.92	Misc Charges	101417

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-03733368035	*09/11/2026*	*09/11/2026*	*APP 32*	*83.81*
F2-03733369562	*09/11/2026*	*09/11/2026*		*117.24*
F2-03733386095	*09/11/2026*	*09/11/2026*	*LUBE & OIL*	*78.87*
F2-03733390373	*09/11/2026*	*09/11/2026*		*1,327.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901003	101459 BATES JR ROGER D	1120	09/11/2026	Claims	1	121.61	Med Reimbursement / Chief's Clothing - Bates	101459

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-	*09/11/2026*	*09/11/2026*		*94.88*
F2-	*09/11/2026*	*09/11/2026*	*Med Reimbursement - Bates*	*26.73*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901004	106103 COMDATA, INC	1121	09/11/2026	Claims	1	2,102.24	Fuel	106103

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-20446352	*09/11/2026*	*09/11/2026*		*2,102.24*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901005	102562 HEALTH CARE AUTHORITY	1122	09/11/2026	Claims	1	3,023.14	GEMT Payment - SFY 2023 GEMT Final Settlement	102562

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-SFY2023-GEMT	*09/11/2026*	*09/11/2026*	*GEMT Payment - SFY 2023 GEMT Final Settlement*	*3,023.14*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901006	105644 INNOVATIVE ENTERPRISE SYS, LLC	1123	09/11/2026	Claims	1	2,013.12	IT Services - Sub - Def	105644

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-3240	*09/11/2026*	*09/11/2026*		*2,013.12*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901007	102897 L N CURTIS & SONS INC	1124	09/11/2026	Claims	1	629.37	Air Samples	102897

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-INV1101476	*09/11/2026*	*09/11/2026*		*629.37*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901008	102987 LIFE ASSIST INC.	1125	09/11/2026	Claims	1	4,487.35	EMS Medical Supplies - Drugs; EMS Medical Supplies; EMS Medical Supplies	102987

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-2189401	*09/11/2026*	*09/11/2026*		*830.05*
F2-2498.10	*09/11/2026*	*09/11/2026*		*2,498.10*
F2-2185824	*09/11/2026*	*09/11/2026*	*EMS Medical Supplies*	*782.64*
F2-2193925	*09/11/2026*	*09/11/2026*		*376.56*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901009	103273 NATIONAL TESTING NETWORK, INC	1126	09/11/2026	Claims	1	390.00	Recruitment Advertising/Testing	103273

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-29395	*09/11/2026*	*09/11/2026*		*390.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901010	103341 NORTHWEST SAFETY CLEAN	1127	09/11/2026	Claims	1	79.70	FF Equip & Supply	103341

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
F2-26-4347	*09/11/2026*	*09/11/2026*		*79.70*

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901011	103404 O'REILLY AUTOMOTIVE	1128	09/11/2026	Claims	1	205.78	Misc Charges	103404

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-5992-304615	09/11/2026	09/11/2026		42.07
F2-5992-304667	09/11/2026	09/11/2026	APP 61	-76.09
F2-5992-305165	09/11/2026	09/11/2026		21.73
F2-5992-306941	09/11/2026	09/11/2026		218.07

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901012	106854 PACIFIC NORTHWEST HYDRO LLC	1129	09/11/2026	Claims	1	1,003.46	Equipment Testing - Ladders	106854

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-581	09/11/2026	09/11/2026	Equipment Testing - Ladders	1,003.46

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901013	103469 PACIFIC OFFICE AUTOMATION, INC	1130	09/11/2026	Claims	1	89.59	Copier Maintenance 07/16-08/15	103469

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-AR00696908	09/11/2026	09/11/2026	Copier Maintenance 07/16-08/15	89.59

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901014	103470 PACIFIC OFFICE AUTOMATION	1131	09/11/2026	Claims	1	184.10	Copier Lease 09/16-10/15	103470

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-5040008109	09/11/2026	09/11/2026		184.10

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901015	103476 PALADIN BACKGROUND SCREENING	1132	09/11/2026	Claims	1	265.23	Background Checks	103476

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-7766	09/11/2026	09/11/2026		265.23

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901016	103847 SAMARITAN HEALTHCARE	1133	09/11/2026	Claims	1	138.00	BLS/CPR Cards; BLS/CPR Cards	103847

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-44LKRVWE-0006	09/11/2026	09/11/2026		66.00
F2-1VXHT4AK-0001	09/11/2026	09/11/2026	BLS/CPR Cards	72.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901017	103889 SENSKE SERVICES	1134	09/11/2026	Claims	1	217.40	STA 220 Ground - Veg Maint	103889

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-INV-830061	09/11/2026	09/11/2026		217.40

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901018	104053 STERICYCLE, INC.	1135	09/11/2026	Claims	1	69.03	Medical Waste Containers	104053

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-8015140965	09/11/2026	09/11/2026		69.00
F2-8015119747	09/11/2026	09/11/2026	Medical Waste Containers	0.03

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901019	104141 TELCO WIRING & REPAIR, INC.	1136	09/11/2026	Claims	1	230.00	Telephone and Internet	104141

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-SEP2026	09/11/2026	09/11/2026		230.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901020	104175 TIRE FACTORY	1137	09/11/2026	Claims	1	1,425.39	APP 29	104175

Invoice #	Rcvd Date	Due Date	Description	Amount
F2-2061607	09/11/2026	09/11/2026		1,425.39

VOUCHER APPROVALS

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901021	104212 TRI-CITIES BATTERY AND AUTO REPAIR	1138	09/11/2026	Claims	1	866.63	Uncoded	104212
	Invoice #	*Rcvd Date*	*Due Date*	*Description*				*Amount*
	F2-0333879	*09/11/2026*	*09/11/2026*	*Uncoded*				*866.63*
260901022	106757 TYREE OIL, INC	1139	09/11/2026	Claims	1	4,196.60	Fuel - Unleaded and Diesel	106757
	Invoice #	*Rcvd Date*	*Due Date*	*Description*				*Amount*
	F2-INV379414	*09/11/2026*	*09/11/2026*	*Fuel - Unleaded and Diesel*				*4,196.60*
260901023	104286 US BANK OF WASHINGTON - TREASURY	1140	09/11/2026	Claims	1	350.00	GO Bond Admin Fees 2026-2027	104286
	Invoice #	*Rcvd Date*	*Due Date*	*Description*				*Amount*
	F2-8276150	*09/11/2026*	*09/11/2026*					*350.00*
260901024	104287 US BANK-CORPORATE PAYMENT SYSTEM	1141	09/11/2026	Claims	1	7,617.39	Misc Charges	104287
	Invoice #	*Rcvd Date*	*Due Date*	*Description*				*Amount*
	F2-08-25-26	*09/11/2026*	*09/11/2026*	*Misc Charges*				*7,617.39*
260901025	106886 VERATHON, INC	1142	09/11/2026	Claims	1	6,678.53	EMS Medical Supplies	106886
	Invoice #	*Rcvd Date*	*Due Date*	*Description*				*Amount*
	F2-81472288	*09/11/2026*	*09/11/2026*					*6,678.53*
260901026	104434 WA FIRE COMMISSIONERS ASSOC.	1143	09/11/2026	Claims	1	1,898.34	State Conference 2026	104434
	Invoice #	*Rcvd Date*	*Due Date*	*Description*				*Amount*
	F2-200002839	*09/11/2026*	*09/11/2026*					*1,898.34*
				Total Vouchers:		42,910.92		

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.