

VOUCHER APPROVALS

BENTON COUNTY FIRE DIST 2

Time: 13:37:53 Date: 05/27/2026

02/13/2026 To: 02/13/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260201001 101417 AUTOZONE	76	02/13/2026	Claims	1	73.33	APP 30	101417
Invoice # Rcvd Date Due Date Description Amount							
F2-03733213771 02/13/2026 02/13/2026					73.33		
260201002 101523 B C TREASURER - IRRIG	77	02/13/2026	Claims	1	990.00	Irrigation	101523
Invoice # Rcvd Date Due Date Description Amount							
F2-12001-2026 02/13/2026 02/13/2026					627.00		
F2-08011-2026 02/13/2026 02/13/2026 Irrigation - 08011					363.00		
260201003 101514 B C TREASURER	78	02/13/2026	Claims	1	9.11	Bank Fees (Revolving Account) DEC 2025	101514
Invoice # Rcvd Date Due Date Description Amount							
F2-BCTDB-52 02/13/2026 02/13/2026			Bank Fees (Revolving Account) DEC 2025		9.11		
260201004 101490 BENTON CITY CHAMBER OF COMMERCE	79	02/13/2026	Claims	1	50.00	Annual Membership 2026	101490
Invoice # Rcvd Date Due Date Description Amount							
F2-2811 02/13/2026 02/13/2026			Annual Membership 2026		50.00		
260201005 101566 BENTON RURAL ELECTRIC ASSOC	80	02/13/2026	Claims	1	3,420.95	Utilities - Electric	101566
Invoice # Rcvd Date Due Date Description Amount							
F2-JAN2026 02/13/2026 02/13/2026			Utilities - Electric		3,420.95		
260201006 101629 BOUND TREE MEDICAL, LLC	81	02/13/2026	Claims	1	193.98	EMS Med Supply - Drugs	101629
Invoice # Rcvd Date Due Date Description Amount							
F2-76069015 02/13/2026 02/13/2026			EMS Med Supply - Drugs		193.98		
260201007 101817 CITY OF BENTON CITY	82	02/13/2026	Claims	1	367.50	Utilities - Water	101817
Invoice # Rcvd Date Due Date Description Amount							
F2-FEB2026 02/13/2026 02/13/2026					367.50		
260201008 105644 INNOVATIVE ENTERPRISE SYS, LLC	83	02/13/2026	Claims	1	1,763.11	IT Services - Sub	105644
Invoice # Rcvd Date Due Date Description Amount							
F2-2982 02/13/2026 02/13/2026					1,763.11		
260201009 106063 KENETREK LLC	84	02/13/2026	Claims	1	1,557.30	Boots	106063
Invoice # Rcvd Date Due Date Description Amount							
F2-1257459 02/13/2026 02/13/2026			Boots		1,557.30		
260201010 102897 L N CURTIS & SONS INC	85	02/13/2026	Claims	1	238.50	SCBA Pack Supplies	102897
Invoice # Rcvd Date Due Date Description Amount							
F2-INV1030234 02/13/2026 02/13/2026					238.50		
260201011 106417 MES SERVICE COMPANY, LLC,	86	02/13/2026	Claims	1	451.11	PPE	106417
Invoice # Rcvd Date Due Date Description Amount							
F2-IN2424751 02/13/2026 02/13/2026					451.11		
260201012 103273 NATIONAL TESTING NETWORK, INC	87	02/13/2026	Claims	1	500.00	Recruitment Advertising	103273
Invoice # Rcvd Date Due Date Description Amount							
F2-27979 02/13/2026 02/13/2026					500.00		

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
Total Vouchers:					<u>28,997.96</u>		

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.