

Invoice Number	Invoice Date	Check Issue Date	Name	Description	Invoice Amount	Check Amount
49047	02/17/2026	03/18/2026	American Legal Publishing Corp.	Internet Renewal period 3/12/2026-3/12/2027	550.00	550.00
56688 32026	02/23/2026	03/18/2026	ASCAP	License Fee	462.00	462.00
4940620000	03/04/2026	03/19/2026	Avista Corporation	Natural Gas	255.10	255.10
020926	02/12/2026	03/18/2026	Christian, David	Radio 02/09/2026 -02/13/2026 6 hours	90.00	90.00
22026	02/20/2026	03/18/2026		Radio 02/16/2026 -02/20/2026 6 hours	90.00	90.00
22326	02/27/2026	03/18/2026		Radio 02/23/2026 -02/27/2026 6 hours	90.00	90.00
22326	02/27/2026	03/18/2026		Radio 03/02/2026 -03/06/2026 6 hours	90.00	90.00
3926	03/12/2026	03/18/2026		Radio 03/09/2026 -03/13/2026 6 hours	90.00	90.00
3284764100	02/25/2026	03/18/2026	Pacific Power	Aunt Carolines Park	71.07	71.07
3284764100	02/26/2026	03/18/2026		Nork Lane	419.56	419.56
3284764100	02/26/2026	03/18/2026		Street lights	711.34	711.34
3284764100	02/26/2026	03/18/2026		City Hall	269.52	269.52
3284764100	02/26/2026	03/18/2026		Reader Board	172.14	172.14
528267	02/26/2026	03/18/2026	Perfection Cleaning	City Hall office cleaning 02/2026	400.00	400.00
36727	02/21/2026	03/18/2026	RWB & CO. Certified Public Acco	1099 Preparation for 2025	925.00	925.00
26-4283	02/25/2026	03/18/2026	RVCOG	Technical Services B Benton Jan 2026	203.30	203.30
26-4292	03/11/2026	03/18/2026		Assoc land use planner-Onnie Heater-Feb 2026 15.20 hours	1,601.47	1,601.47
26-4299	03/16/2026	03/18/2026		Hr Director A Modjeski, job posting-Advertising Feb 2026	3,238.52	3,238.52
492240	02/28/2026	03/18/2026	Shady Cove Hardware, LLC	gloves	21.99	21.99
182966 1	06/23/2025	03/18/2026	Sign Dude	graphic design, dimensional signs, sign fabrication, installatio	10,365.00	10,365.00
012-307197	03/12/2026	03/18/2026	Teamster Local 223	late fee	120.24	120.24
42026	03/17/2026	03/18/2026		Monthly dues	284.00	284.00
1196324	02/07/2026	03/16/2026	Hunter Communications	phone/internet	670.87	670.87
INV-9634	03/01/2026	03/16/2026	TouchPoint Networks, LLC	WatchGuard T40 Firebox	136.95	136.95
1001983418	03/01/2026	03/18/2026	SAIF Corporation	Installment payment	583.91	583.91
0210 32026	02/12/2026	03/18/2026	JP Morgan Chase	Bmatrix, adobe, apple	85.97	85.97
CW73566	03/01/2026	03/18/2026	Kelley Create	IT SAAS IT Security & Continuity	483.60	483.60
CW73566	03/01/2026	03/18/2026		INVOICE CW73294 CREDIT invoice	40.00-	40.00-
117298	03/20/2026	03/23/2026	Minuteman Press	Envelopes regular 1000, Window Envelopes 2000	341.31	341.31
27563	03/09/2026	03/18/2026	Bryant Lovlien & Jarvis	Matter 2315739-045 Richardson Recall Petition	50.00	50.00
27564	03/09/2026	03/18/2026		Matter 2315739-010 Right of Way Ordinance	180.00	180.00
27565	03/09/2026	03/18/2026		Matter 2315739-041 Ethics Complaint-Tarvin	1,425.00	1,425.00
27567	03/09/2026	03/18/2026		Matter 2315739-042 @026 Miscellaneous	665.00	665.00
27568	03/09/2026	03/18/2026		Matter 2315739-044 RE Councilor Winfrey	6,720.00	6,720.00
26-012	03/11/2026	03/18/2026	Smith, J. Ann Notary Services	Designation of Entity Administrator	10.00	10.00
Grand Totals:					31,832.86	31,832.86