

Invoice Number	Invoice Date	Check Issue Date	Name	Description	Invoice Amount	Check Amount
4941620000	03/26/2026	04/27/2026	Avista Corporation	Natural Gas	138.94	138.94
INV-9715	04/01/2026	04/15/2026	TouchPoint Networks, LLC	WatchGuard T40 Firebox	136.95	136.95
INV-9779	05/01/2026	05/04/2026		WatchGuard T40 Firebox	136.95	136.95
Grand Totals:					<u>412.84</u>	<u>412.84</u>