

Invoice Number	Invoice Date	Check Issue Date	Name	Description	Invoice Amount	Check Amount
42661253	02/09/2026	02/26/2026	Canon Financial Services, Inc.	Contract charge 02/01/2026-02/28/2026, BW & CLR Mainten	302.82	302.82
12926	01/29/2026	02/26/2026	Christian, David	Radio 01/25/2026 -01/30/2026 7 hours	105.00	105.00
26-4263	02/12/2026	02/26/2026	RVCOG	Assoc land use planner-Onnie Heater-January 2026 8.32 hou	872.19	872.19
2326	02/03/2026	02/26/2026	Hunter Communications	Reimbursement for encroachment permits	300.00	300.00
2872860888	02/05/2026	02/26/2026	AT&T Mobility	Cell phones	355.22	355.22
26952	02/06/2026	02/26/2026	Bryant Lovlien & Jarvis	Matter 2315739-044 RE Councilor	5,115.00	5,115.00
26952	02/06/2026	02/26/2026		Matter 2315739-001 2026 Miscellaneous	585.00	585.00
26952	02/06/2026	02/26/2026		Matter 2315739-043 City Admin Hiring policy and procedures	780.00	780.00
26952	02/06/2026	02/26/2026		Matter 2315739-025 CONFIDENTIAL, invoices go to Mayor	6,705.00	6,705.00
42016	02/11/2026	02/19/2026	Vanier, Jeffrey	LOC Registration Oregon Local Budget Law	159.00	159.00
Grand Totals:					<u>15,279.23</u>	<u>15,279.23</u>