

Invoice Number	Invoice Date	Check Issue Date	Name	Description	Invoice Amount	Check Amount
494162000 5	04/24/2025	05/20/2026	Avista Corporation	Natural Gas	124.01	124.01
43010240	04/11/2026	05/06/2026	Canon Financial Services, Inc.	Contract charge	275.22	275.22
43179191	05/12/2026	05/19/2026		Copier	277.57	277.57
04172026	04/17/2026	05/06/2026	Christian, David	Radio 04/13/2026 -04/17/2026 6 hours	90.00	90.00
04172026	04/17/2026	05/06/2026		Radio 04/06/2026 -04/10/2026 6 hours	90.00	90.00
42026	04/24/2026	05/19/2026		Radio 04/20/2026 -04/24/2026 6 hours	90.00	90.00
42726	04/27/2026	05/06/2026		Radio 04/27/2026 -05/01/2026 6 hours	90.00	90.00
123206	04/10/2026	05/06/2026	Jackson County Sheriff	Quarterly billing for Law Enforcement Q3 Jan-March 2026	166,986.00	166,986.00
3284764100	04/27/2026	05/20/2026	Pacific Power	Street lights	717.32	717.32
3284764100	04/27/2026	05/20/2026		City Hall	249.93	249.93
3284764100	04/27/2026	05/20/2026		Nork Lane	154.03	154.03
3284764101	04/27/2026	05/19/2026		Reader Board	199.79	199.79
528276	04/30/2026	05/06/2026	Perfection Cleaning	City Hall office cleaning for month of April 2026	400.00	400.00
26-4341	04/16/2026	05/06/2026	RVCOG	Technical Services B Benton March 2026 1.50 hours	152.48	152.48
26-4341	04/16/2026	05/06/2026		Sr Accountant-V Robinson March 2026 64 hours, mileage	5,888.46	5,888.46
26-4341	04/16/2026	05/06/2026		Sr Accountant-V Robinson Feb hours CREDIT DUE, used wro	312.00-	312.00-
26-4356	04/23/2026	05/19/2026		Hr Director A Modjeski, March 2026	2,730.09	2,730.09
26-4367	05/07/2026	05/19/2026		Assoc land use planner-Onnie Heater-April 2026	579.48	579.48
26-4378	05/18/2026	05/19/2026		Sr Accountant-V Robinson April 2026 , mileage	7,285.39	7,285.39
26-4386	05/20/2026	05/20/2026		Hr Director A Modjeski, April 2026	3,476.70	3,476.70
8016276	05/01/2026	05/20/2026	SOS Alarm	City Hall and Public Works contracted services	331.20	331.20
0424202688	04/24/2026	05/20/2026	Southern Oregon Sanitation	22451 Hwy 62	48.87	48.87
0424202688	04/24/2026	05/20/2026		1008 Celtic Circle	48.87	48.87
0424202688	04/24/2026	05/20/2026		2501 Indian Cr Rd	71.08	71.08
062026	05/19/2026	05/19/2026	Teamster Local 223	Monthly dues	284.00	284.00
1301982	05/07/2026	05/19/2026	Hunter Communications	phone/internet	671.44	671.44
732459	04/30/2026	05/20/2026	Genuine Parts Company, Inc.	Lawn Tractor Battery	58.49	58.49
2872860888	04/05/2026	05/06/2026	AT&T Mobility	Cell phones	355.18	355.18
2872860888	05/05/2026	05/19/2026		Cell phones	355.86	355.86
CP-0035208	04/16/2026	05/06/2026	WECO - Carson	Gas/Diesel 04/2026	104.24	104.24
CP-0035354	04/30/2026	05/06/2026		Gas/Diesel	162.71	162.71
CP-0035633	05/15/2026	05/19/2026		Gas/Diesel	53.80	53.80
3230993	05/04/2026	05/06/2026	US Bank St. Paul	Account 220239000 Oregon Cities Financing Pool Obligation	24,546.88	24,546.88
6120	04/28/2026	05/19/2026	Greenway Spray, LLC	Cleveland,Train, Erickson, Sowell, Hudspeth, City Hall,Park	1,842.50	1,842.50
0210 050620	04/12/2026	05/06/2026	JP Morgan Chase	Staples, amazon, zoom, apple.com, adobe, name cheap, bm	346.52	346.52
0210 050620	04/12/2026	05/06/2026		LOC League of Oregon Cities	159.00	159.00
0210 051220	05/12/2026	05/19/2026		apple, bmatrix, amazon, costco, adobe, usps, claude, canva,	416.32	416.32
0210 051220	05/12/2026	05/19/2026		Edgewater Inn rooms for City Admin applicants	258.00	258.00
0210 051220	05/12/2026	05/19/2026		pennzoil oil change 2016 F350 super duty	73.99	73.99
0210 051220	05/12/2026	05/19/2026		LOWes 15in trimmer kkit, kobalt	140.98	140.98
CW75672	05/01/2026	05/19/2026	Kelley Create	IT SAAS IT Security & Continuity, standard user security	483.60	483.60
118075	05/05/2026	05/06/2026	Minuteman Press	1017 single sided statement postcards with mail merge billing	195.40	195.40
28497	05/06/2026	05/20/2026	Bryant Lovlien & Jarvis	Matter 2315739-042 2026 Miscellaneous	1,665.00	1,665.00
28499	05/06/2026	05/20/2026		Matter 2315739-047 Public Records Request-Swenderer	715.00	715.00
28500	05/06/2026	05/20/2026		Matter 231539-043 City Administrator-Hiring Policy and Proce	1,650.00	1,650.00
28514	05/07/2026	05/20/2026		Matter 2315739-046 Employment agreement-Cochran	1,530.00	1,530.00
21840	04/16/2026	05/06/2026	Mountain View Window & Door	Service call City Hall front doors, finance office window, mater	466.00	466.00
Grand Totals:					226,579.40	226,579.40