Invoice Number	Invoice Date	Check Issue Date	Name	Description	Invoice Amount	Check Amount
49416200 92	09/23/2026	09/25/2026	Avista Corporation	Natural Gas 08/24/26-9/22/26	26.16	26.16
082826	08/28/2026	09/25/2026	Christian, David	Radio 08/24/2026 -08/28/2026 07/20/26-07/24/26 12 hours	180.00	180.00
083126	08/31/2026	09/25/2026		Radio 08/31/2026 -09/04/2026 6 hours	90.00	90.00
090726	09/07/2026	09/25/2026		Radio 09/07/2026 -09/11/2026 6 hours	90.00	90.00
91426	09/14/2026	09/25/2026		Radio 09/14/2026 -09/18/2026 6 hours	90.00	90.00
92126	09/21/2026	09/25/2026		Radio 09/21/2026 -09/25/2026 6 hours	90.00	90.00
801-107831	08/31/2026	09/25/2026	Sorren	2024 Financial Statement Audit-Progress	9,600.00	9,600.00
32847641 08	08/25/2026	09/25/2026	Pacific Power	Aunt Carolines Park June-Aug 2026	247.82	247.82
32847641 08	08/26/2026	09/25/2026		Street lights 08/2026	720.81	720.81
32847641 08	08/26/2026	09/25/2026		City Hall August 2026	514.52	514.52
32847641 08	08/26/2026	09/25/2026		Nork Lane August 2026	111.19	111.19
32847641 08	08/26/2026	09/25/2026		Reader Board August 2026	207.45	207.45
27-4029	09/02/2026	09/25/2026	RVCOG	Assoc land use planner-Onnie Heater-July 2026	649.09	649.09
27-4036	09/03/2026	09/25/2026		Hr Director A Modjeski, July 2026, Background Check City Ad	1,209.39	1,209.39
27-4039	09/03/2026	09/25/2026		Technical Services B Benton July 2026 6.5 hours, Splashtop	692.01	692.01
27-4039	09/03/2026	09/25/2026		Sr Accountant-V Robinson July 2026 62.5 hours, mileage	6,008.79	6,008.79
27-4039	09/03/2026	09/25/2026		Accounting Specialist-C Ayers July 2026 1 hour	79.03	79.03
2027-10013	07/06/2026	09/25/2026	SOREDI	Annual membership	1,145.89	1,145.89
82026	08/20/2026	09/25/2026	Teamster Local 223	Aug Monthly dues	142.00	142.00
91926	09/19/2026	09/25/2026		Sept Monthly dues	142.00	142.00
1453671	09/07/2026	09/25/2026	Hunter Communications	New phone installations	1,361.16	1,361.16
INV-10011	09/01/2026	09/25/2026	TouchPoint Networks, LLC	WatchGuard T40 Firebox	136.95	136.95
2872860881	09/05/2026	09/25/2026	AT&T Mobility	Cell phones	536.40	536.40
CP-0036168	06/30/2026	Multiple	WECO - Carson	Gas/Diesel	51.20	.00
CP-0036168	06/30/2026			Gas/Diesel	51.20-	
CP-0036168	06/30/2026	09/25/2026		Gas/Diesel 06/2026	51.20	51.20
CP-0037045	08/31/2026	09/25/2026		Gas/Diesel 08/2026	56.32	56.32
1486338S06	09/01/2026	09/25/2026	Rogue Shred, LLC	65 gal shred 7/31/26	51.65	51.65
1	09/06/2026	09/25/2026	Confident Staffing, Inc.	NS Week of 9/6/2026	1,399.71	1,399.71
10000	08/30/2026	09/25/2026		NS Week of 8/30/2026	1,399.71	1,399.71
51965	09/13/2026	09/25/2026		NS Week of 9/13/2026	1,049.78	1,049.78
51975	09/20/2026	09/25/2026		NS Week of 9/20/2026	1,399.71	1,399.71
108553	09/18/2026	09/25/2026	RH2 Engineering	Water Feasibility study, water storage and pump siting, syste	8,919.55	8,919.55
CW80183	09/01/2026	09/25/2026	Kelley Create	IT SAAS IT Security & Continuity, Printix Cloud, Exchange On	523.60	523.60
30576	09/06/2026	09/25/2026	Bryant Lovlien & Jarvis	Matter 2315739-025 CONFIDENTIAL, invoices go to Mayor	210.00	210.00
30577	09/06/2026	09/25/2026		Matter 2315739-042 2026 Elections and Misc	605.00	605.00
30578	09/06/2026	09/25/2026		Matter 2315739-048 BOLI	2,210.00	2,210.00
012307197 0	07/29/2026	09/25/2026	Oregon Teamsters Employers Tru	Late Payments Jan-May 26 liquidated damages	387.92	387.92
Grand Totals:					42,334.81	42,334.81