

# City of Culver

## Unpaid Bills

All Dates

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
A-Difference Solutions LLC				
01/24/2024	Bill	66	Domain Renewal	75.00
<b>Total for A-Difference Solutions LLC</b>				<b>\$75.00</b>
Ace Hardware				
541-475-9392				
01/19/2024	Bill	2248534	Ice Melt	80.97
<b>Total for Ace Hardware</b>				<b>\$80.97</b>
All American Extinguishers LLC				
541-280-7497				
02/21/2024	Bill	24510	Fire extinguisher service	425.00
<b>Total for All American Extinguishers LLC</b>				<b>\$425.00</b>
Anderson Perry & Assoc.				
541-362-8682				
01/31/2024	Bill	76620	Park Expansion Project	440.00
01/25/2024	Bill	76594	Stormwater Master Plan	6,000.00
<b>Total for Anderson Perry &amp; Assoc.</b>				<b>\$6,440.00</b>
Blue Mountain Networks				
541-699-0030				
02/01/2024	Bill	5433	Internet Service	13.99
<b>Total for Blue Mountain Networks</b>				<b>\$13.99</b>
Carson Oil				
(503) 224-8500				
02/05/2024	Bill	963773	Fuel	1,059.52
02/08/2024	Bill	965527	Fuel	408.62
01/29/2024	Bill	959656	Fuel	647.92
01/25/2024	Bill	958336	Fuel	317.82
02/22/2024	Bill	956701	Fuel	1,340.94
02/15/2024	Bill	967831	Fuel	542.09
02/12/2024	Bill	966259	Fuel	659.64
<b>Total for Carson Oil</b>				<b>\$4,976.55</b>
Century Link				
02/22/2024	Bill	2224	Phone Service	239.64
02/22/2024	Bill	676355974	Phone Service	5.77
<b>Total for Century Link</b>				<b>\$245.41</b>
CivicPlus				
01/24/2024	Bill	290768	Annual Fee	3,900.00
<b>Total for CivicPlus</b>				<b>\$3,900.00</b>
Deschutes Valley Water District				
541-475-3849				
02/20/2024	Bill	park 22024	park water	22.00
02/20/2024	Bill	ballfield 22024	ball field	22.00
02/20/2024	Bill	city hall 22024	city hall	22.00
02/20/2024	Bill	sewer 22024	sewer plant	22.00
02/20/2024	Bill	shop 22024	RV Dump Water	22.00
<b>Total for Deschutes Valley Water District</b>				<b>\$110.00</b>

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Ed Staub & Sons				
541-504-8265				
02/01/2024	Bill	10342844	Propane for shop	366.95
01/24/2024	Bill	10292402	Fire Bay heating oil	787.13
02/19/2024	Bill	10426451	Propane for shop	496.90
<b>Total for Ed Staub &amp; Sons</b>				<b>\$1,650.98</b>
Edge Analytical				
800-755-9295				
02/15/2024	Bill	3015	Sewer Testing	116.00
<b>Total for Edge Analytical</b>				<b>\$116.00</b>
First Interstate - Donna McCormack				
02/01/2024	Bill		Google	60.00
02/01/2024	Bill		Zoom Subscription	15.99
02/01/2024	Bill		Blue Mtn Network (check processing fee)	5.00
<b>Total for First Interstate - Donna McCormack</b>				<b>\$80.99</b>
First Interstate Bank - Kim Symons				
01/04/2024	Bill	77902	Dollar General	12.45
01/11/2024	Bill	48569	DEQ Testing Fees	5.74
01/14/2024	Bill	82071	Shell Station, fuel	25.49
01/11/2024	Bill	DEQ 448692	DEQ Testing Fees	249.60
02/02/2024	Bill	0518	Flags Express	850.58
<b>Total for First Interstate Bank - Kim Symons</b>				<b>\$1,143.86</b>
General Code				
206-527-6831				
01/29/2024	Bill	124302	Web Hosting & update for 2024	680.00
<b>Total for General Code</b>				<b>\$680.00</b>
JCRFPD #1				
02/04/2024	Bill		Jan 2024 pymt	798.12
<b>Total for JCRFPD #1</b>				<b>\$798.12</b>
Jeff. Co. Sheriff's Office				
(541) 475-6520				
02/01/2024	Bill		contract	3,984.00
<b>Total for Jeff. Co. Sheriff's Office</b>				<b>\$3,984.00</b>
Madras Sanitary Service				
541-475-2071				
01/31/2024	Bill	22524	Garbage for Jan 2024	1,047.98
<b>Total for Madras Sanitary Service</b>				<b>\$1,047.98</b>
Mecca Investigations LLC				
02/02/2024	Bill		Code Enforcement Contract	2,500.00
<b>Total for Mecca Investigations LLC</b>				<b>\$2,500.00</b>
Mission Uniform & Linen				
Tyler - local 541-977-9780				
01/29/2024	Bill	520932676	Rug Service	178.56
<b>Total for Mission Uniform &amp; Linen</b>				<b>\$178.56</b>
N & S Tractor				

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(541) 475-3643				
08/23/2023	Vendor Credit	202420	acct credit	-29.64
<b>Total for N &amp; S Tractor</b>				<b>\$ -29.64</b>
Pacific Power 1-888-221-7070				
01/24/2024	Bill	park 13124	park power	26.29
01/23/2024	Bill	sewer 2124	sewer	1,265.66
01/23/2024	Bill	pavilion 2124	Pavilion power	65.83
02/05/2024	Bill	lights 2524	street lights	982.72
02/22/2024	Bill	city hall 22224	city hall power	2,258.93
03/04/2024	Bill	sewer 3124	sewer pumps	1,459.16
03/04/2024	Bill	lights 3424	street lights	995.84
03/04/2024	Bill	park 3124	park power	26.29
03/04/2024	Bill	pavilion 3124	park power	216.60
<b>Total for Pacific Power</b>				<b>\$7,297.32</b>
Pamplin Media Group (541) 475-2275				
01/31/2024	Bill	314715	Audit Services ad	119.33
01/31/2024	Bill	314716	Notice of Budget Committee Mtg	126.00
01/31/2024	Bill	8577-2024	Subscription	52.00
02/14/2024	Bill	316421	RFP - Streets project	53.33
<b>Total for Pamplin Media Group</b>				<b>\$350.66</b>
Postmaster				
02/01/2024	Bill		Sewer Statement Postage	408.00
<b>Total for Postmaster</b>				<b>\$408.00</b>
Republic Services #675 (541) 475-5322				
01/19/2024	Bill	2504787	2 restrooms at park	218.00
<b>Total for Republic Services #675</b>				<b>\$218.00</b>
TDS 312-6452				
01/24/2024	Bill		Internet Service	98.49
02/05/2024	Bill		Internet Service	92.49
<b>Total for TDS</b>				<b>\$190.98</b>
Thody Auto Parts				
02/21/2024	Bill	9145	fuel pump	33.99
02/15/2024	Bill	9110	Vehicle repairs	123.95
<b>Total for Thody Auto Parts</b>				<b>\$157.94</b>
<b>TOTAL</b>				<b>\$37,040.67</b>