

City of Culver

Unpaid Bills

All Dates

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Ace Hardware				
541-475-9392				
03/13/2024	Bill	2258679	service charge	2.50
Total for Ace Hardware				\$2.50
Anderson Perry & Assoc.				
541-362-8682				
03/13/2024	Bill		Stormwater project	6,000.00
Total for Anderson Perry & Assoc.				\$6,000.00
Blue Mountain Networks				
541-699-0030				
03/01/2024	Bill	5433	Internet Service	13.99
Total for Blue Mountain Networks				\$13.99
Central Oregon Cities Organization				
541-447-8339				
03/07/2024	Bill	March 4 2024	Membership dues - Amendment#1	294.00
Total for Central Oregon Cities Organization				\$294.00
Century Link				
03/07/2024				
03/07/2024	Bill	3224	Phone Service	239.64
Total for Century Link				\$239.64
CivicPlus				
03/13/2024				
03/13/2024	Bill	Q65842-1	Domain Name Hosting	324.06
Total for CivicPlus				\$324.06
Deschutes Valley Water District				
541-475-3849				
03/13/2024	Bill	park 32024	sewer plant water	27.00
03/13/2024	Bill	shop 32024	shop water	27.00
03/13/2024	Bill	city hall 32024	city hall water	29.86
03/13/2024	Bill	sewer 32024	sewer plant water	27.00
03/13/2024	Bill	softball 32024	ball field	27.00
Total for Deschutes Valley Water District				\$137.86
Ed Staub & Sons				
541-504-8265				
03/13/2024	Bill	10451510	Fire bay oil	907.13
03/07/2024	Bill	10508852	Propane for shop	420.65
Total for Ed Staub & Sons				\$1,327.78
Edge Analytical				
800-755-9295				
03/13/2024	Bill	5793	Sewer Testing	116.00
Total for Edge Analytical				\$116.00
First Interstate - Donna McCormack				
03/01/2024				
03/01/2024	Bill		Google	60.00
03/01/2024	Bill		Zoom Subscription	15.99
Total for First Interstate - Donna McCormack				\$75.99
JCRFPD #1				
03/04/2024				
03/04/2024	Bill		Feb 2024 pymt	1,777.41

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Total for JCRFPD #1				\$1,777.41
Jeff. Co. Sheriff's Office (541) 475-6520				
03/01/2024	Bill		contract	3,984.00
Total for Jeff. Co. Sheriff's Office				\$3,984.00
Law Office of Jered Reid, LLC 475-1111				
03/07/2024	Bill		Legal Fees	4,420.00
Total for Law Office of Jered Reid, LLC				\$4,420.00
Madras Sanitary Service 541-475-2071				
03/13/2024	Bill	32524	Garbage for Feb 2024	392.84
Total for Madras Sanitary Service				\$392.84
Mecca Investigations LLC 03/02/2024				
03/02/2024	Bill		Code Enforcement Contract	2,500.00
Total for Mecca Investigations LLC				\$2,500.00
N & S Tractor (541) 475-3643				
08/23/2023	Vendor Credit	202420	acct credit	-29.64
Total for N & S Tractor				\$ -29.64
Postmaster 03/01/2024				
03/01/2024	Bill		Sewer Statement Postage	408.00
Total for Postmaster				\$408.00
Republic Services #675 (541) 475-5322				
03/07/2024	Bill	2566272	2 restrooms at park	218.00
Total for Republic Services #675				\$218.00
TDS 312-6452				
03/05/2024	Bill		Internet Service	92.49
Total for TDS				\$92.49
Tenneson Engineering Corp (541) 296-9177				
03/13/2024	Bill	10646-07	Planning Services by Dan Meader	803.75
Total for Tenneson Engineering Corp				\$803.75
Thody Auto Parts 03/13/2024				
03/13/2024	Bill	9347	Vehicle repairs	169.97
Total for Thody Auto Parts				\$169.97
TOTAL				\$23,268.64