

Polk County
List of Vendor Payments over \$500.00
April 2023

PAYEE	Fund	AMOUNT
City of Falls City	Behavioral Health	500.00
Exiges Imaging	General	504.36
Generator Guy LLC	General	509.65
Richards Refrigeration LLC	General	512.50
Mark Thomas DMD	General	534.75
RAM STEELCO, INC	Public Works	544.66
Salem Radiology Consultants PC	General	550.00
AT&T Mobility-CC	General	570.13
DALLAS ALLIANCE CHURCH	Health Services	579.13
Lavo Translations Inc	Health Services	580.00
Jessica Helms	Behavioral Health	584.00
Dept. Of Environmental Quality	General	600.00
ITEMIZER-OBSERVER	Public Works	622.50
One Circle Foundation	Health Services	630.00
Greystone Tactical	General	632.09
RICKREALL COMMUNITY WATER ASSOCIATION	General	633.25
iHomes	Behavioral Health	635.00
World Cup Coffee & Tea Service	General	645.05
Angor LLC Property Management	Behavioral Health	647.00
Janice Wiens	Behavioral Health	650.00
Western Oregon Pioneer Apartments	Health Services	650.00
KELLI L. CANTRELL	Behavioral Health	668.00
McKesson Medical Surgical	General	670.22
Brandt Sanitary Service, Inc.	Public Health	686.74
Woodbridge Meadow	Health Services	694.00
D&H Flagging, Inc.	Public Works	699.60
Staples Advantage	General	719.12
Ainsworth Inc.	Management Service	720.00
Caroline Castillo	Public Health	720.00
Little Lois Cafe	Behavioral Health	731.06

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Paktriti Budhathoki	General	734.91
WOU Foundation	Health Services	750.00
SELECT IMPRESSIONS	Health Services	765.00
Linda McDonald Trust	General	775.00
Professional Interpreters Inc	Behavioral Health	782.75
Cascade Nut and Bolt, Inc.	Public Works	793.26
Robin Cross	General	813.00
Donna Calvert	Health Services	820.00
Karen A Cox MSW	General	827.50
HQ Traffic Control, LLC	Public Works	828.00
Bibbero Systems, an InHealth Company	General	849.14
Gregory C Czar PhD PC	General	850.00
A Place Like Home AFH LLC	Behavioral Health	867.64
South Town Apartments	Health Services	887.10
Anda Inc	Public Health	887.39
PRATUM CO-OP WAREHOUSE	Public Works	889.66
Centurion Real Estate Management	General	896.98
Boys and Girls Club of Salem	Health Services	900.00
Parkview Apartments	Health Services	900.00
USDA APHIS	Economic Development	900.12
Arrow Fence Co.	American Rescue Plan	918.00
Wes Mills	Health Services	961.00
Peterson	Public Works	993.78
CHAMBERS BROTHERS	Management Service	995.00
SYLO PROPERTY MANAGMENT	Health Services	998.00
Talents Enterprises	Health Services	1,000.00
CANOPY	Management Service	1,032.20
Dallas City Cleaners	General	1,050.50
EA Lowrie	Health Services	1,075.00
LES SCHWAB TIRE CENTER	Public Works	1,077.16

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Killian & O'Halloran, Inc	Behavioral Health	1,085.50
Christine Barrington	Health Services	1,090.00
Salem Area Mass Transit	General	1,092.50
Pinion Property Management Inc	Health Services	1,125.00
Willamette Meadow Property Mgmt	Health Services	1,134.99
CAPITAL ONE	Health Services	1,149.13
Glen Alden LLC	Health Services	1,171.00
Ricoh USA Inc	Fair	1,173.53
Oregon State Police	General	1,200.00
Calvin Rhoades	Health Services	1,250.00
David Proffitt	Behavioral Health	1,259.60
Minuteman Press Salem	General	1,300.80
Kathleen Henry	Health Services	1,310.00
CPR Solutions	Behavioral Health	1,320.00
KELLI L CANTRELL	Behavioral Health	1,336.00
Oregon Family Support Network	Behavioral Health	1,369.91
EVOLVE PROPERTY MANAGEMENT	Health Services	1,380.00
Oregon Humane Society	Dog Control	1,395.00
CIS Trust	Insurance	1,400.11
Western View Property Mgmt	Health Services	1,423.75
Davison Auto Parts	Public Works	1,424.50
Salem Housing Authority	Health Services	1,444.00
STEP FORWARD ACTIVITIES, INC	Public Works	1,468.35
Commercial Business Furniture	General	1,470.60
Department of Environmental Quality	General	1,484.08
Emily Mae Vala-Haynes	Health Services	1,550.00
Oregon Health Authority	Public Health	1,581.21
Legacy Oaks Apartments	Health Services	1,590.41
Crystal & Sierra Springs	General	1,601.62
NED BAKER REAL ESTATE, INC.	Health Services	1,603.00

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PAYEE	Fund	AMOUNT
Anna Channel	Health Services	1,680.00
Republic Services #452	General	1,685.16
Cascade Cardiology	General	1,687.00
Copiers Northwest Inc	Management Service	1,747.75
Riverbend Apartments	Health Services	1,750.00
Willamette Valley Processors LLC	General	1,785.00
JULIETTE'S HOUSE	Child Abuse Multi-Disciplinar	1,800.00
Lutheran Community Services NW	Health Services	1,800.00
PACIFICORP	Public Works Complex Cons	1,821.75
Zep Manufacturing Company	Public Works	1,844.28
Cintas Corporation	Public Works	1,874.00
Medical Teams International, Inc	Health Services	1,900.00
Cascade Home Center	General	1,952.82
Andrew R. Stover, Psy.D.	Behavioral Health	2,000.00
SADA Systems Information Technology	General	2,030.86
ZACHARIAH RAND / INFLUENCE PDX	Health Services	2,036.00
ODP BUSINESS SOLUTIONS, LLC	General	2,063.48
PROVEN METHODS CONSULTING LLC	Health Services	2,100.00
REBUILDING & HARDFACING, INC	Public Works	2,189.00
Altar Media Attn: Nate & Erin Ryden	Health Services	2,200.00
Project ABLE Inc	Behavioral Health	2,268.83
Smarsh Inc	Management Service	2,269.43
Crown Property Management	Health Services	2,320.00
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	2,385.33
River of Life House	General	2,400.00
Sara C. Hale	Health Services	2,415.00
Evcor, LLC	General	2,457.75
WILLAMINA PUBLIC LIBRARY	Health Services	2,500.00
Willamette Orthopedic	General	2,556.00
ZirMed Inc	Behavioral Health	2,640.06

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PAYEE	Fund	AMOUNT
Kittelson & Associates	Public Works	2,842.83
Homestead Property Management	Health Services	2,862.96
Julia Cummings	Polk OSU Extension District	2,919.93
ADVANTAGE PROPERTY MANAGEMENT	Health Services	2,945.00
AutoDesk Inc.	Public Works	2,980.00
KAISER FOUNDATION HEALTH PLAN	Management Service	3,159.12
Bolante.NET, LLC	General	3,164.00
National Interpreting Services Inc	Behavioral Health	3,283.84
LS Networks	Management Service	3,287.30
Albina Fuel Asphalt Divsion	Public Works	3,307.50
Infostructure	Public Health	3,367.59
FARO TECHNOLOGIES, INC	General	3,380.00
Donna Millan	General	3,400.00
Marianne Bradshaw Consulting LLC	Coordinated Housing Fund	3,400.00
Canon Financial Services Inc	Management Service	3,401.22
Thomson Reuters - West	Law Library	3,423.90
AMERICAN GLOVE CO	General	3,476.15
SMI Property Management	Health Services	3,505.00
Kings Valley Charter School	Health Services	3,650.00
Ahlers & Associates	Public Health	3,666.00
ROWA - Right of Way Associates	Public Works	3,750.00
Musical Independence	Health Services	3,800.00
BLACKROCK WELLNESS CENTER	Health Services	3,990.00
Community Services Consortium	Health Services	4,000.00
Dallas Church	Health Services	4,000.00
Falls City School District	Health Services	4,000.00
City of Dallas	General	4,047.31
Knife Ridge LLC	Health Services	4,051.50
Ben LaSota	Health Services	4,066.79
The Gate Community Youth Center	Health Services	4,270.00

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Reinventing Monday LLC	General	4,275.00
City of Monmouth	General	4,609.99
WESTECH ENGINEERING, INC.	American Rescue Plan	4,625.00
CDW Government, Inc.	Management Service	4,708.00
Bridgewater Investments	Health Services	4,800.00
Waxie Sanitary Supply	General	4,966.83
Oregon Water Resources Dept	Economic Development	5,000.00
Ron Rocci Clock Specialist	Building Improvement	5,000.00
Diamond Drugs, Inc.	General	5,011.61
DHS/OHA- Dept of Financial Services	General	5,092.57
WiseMind Education Services, LLC	Health Services	5,100.00
Dept. Of Consumer Business Services	Building Inspection	5,272.95
Salem Health West Valley	General	5,394.95
GSI Water Solutions, Inc.	American Rescue Plan	5,623.09
OR Coalition Of Local Health Officials	Public Health	6,438.59
Betty Sledge Enterprises	Behavioral Health	6,558.75
Kinsey Miller	Behavioral Health	6,602.50
Polk Community Development Corp	Health Services	6,858.23
Cynthia Rettler	Public Health	6,898.50
Oregon Corrections Enterprises	General	6,937.00
Alfredo J Soto M.D.	Behavioral Health	6,966.34
GREG DARR CONSTRUCTION	General	7,000.00
NORTHWEST HUMAN SERVICES	Behavioral Health	7,125.00
POLK COUNTY 4-H	Health Services	7,274.00
Travel Salem	Economic Development	7,500.00
Sendit Direct Mail & Fulfillment Inc	General	7,816.04
RadioDan LLC	General	8,000.00
FVMCO TRUCK PARTS	Public Works	8,089.75
A+ Flagging Inc	Public Works	8,367.00
AT&T MOBILITY	General	8,414.29

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Erin Dannecker	Behavioral Health	10,592.50
Verizon Wireless	General	11,286.65
Amazon Capital Services	Health Services	11,474.40
Devi Rowley	Behavioral Health	11,575.00
Whitney Sherer	Behavioral Health	11,875.00
PETRO Card	Public Works	11,923.81
Karri Manning	Behavioral Health	12,783.75
HELION SOFTWARE, INC.	Management Service	13,214.50
MARION COUNTY TREASURY DEPT	Public Works	13,298.75
MAY OR MAY NOT CONSTRUCTION, INC.	Fair	13,811.00
SunMark Centers, LLC	Behavioral Health	13,915.89
Central Health & Wellness Center	Public Health	15,000.00
Katlyn D'Agostini or Katrina Hanson	Fair	15,000.00
C J Hansen Co. Inc	General	15,596.17
NW Natural Gas	General	15,816.61
Reva Vrana	Behavioral Health	16,590.00
Blue Horizons Technical Solutions Inc	General	17,177.80
Lori Linton-Nelson	Behavioral Health	17,482.50
Academia Early Learning Center	American Rescue Plan	18,389.57
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Yamhill County Juvenile Dept.	Juvenile	21,246.00
LIBERTY HOUSE	General	21,684.50
Pacific Power	General	23,213.62
Summit Food Services LLC	General	26,382.85
Qualifacts	Behavioral Health	26,458.47
RYDER ELECTION SERVICES, LLC	General	28,228.44
Dell Marketing, LP	General	32,937.31
RiverBend Materials	Public Works	43,650.15
YAMHILL COUNTY SHERIFF OFFICE	General	48,158.54
Iris Telehealth Medical Group, PA	Behavioral Health	60,674.50

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PAYEE	Fund	AMOUNT
UABC - Finance	Polk OSU Extension District	90,000.00
Columbia Bank	General	109,511.45
Racom Corporation	General	173,891.25
Motorola Solutions, Inc	American Rescue Plan	232,856.54
REPORT TOTAL		1,666,335.52