

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

PAYEE	Fund	AMOUNT
A Child is Missing, Inc.	General	500.00
Creative Services of New England	General	505.95
SAFEWAY	Behavioral Health	514.95
Coastline Foot and Ankle Center	General	515.14
Bradley Patrick Dehler LCWS LLC	Juvenile	518.16
MARR BROTHERS INC	Fair	525.00
Cascade Management Group	Health Services	550.00
City of Falls City	Behavioral Health	550.00
ROTO-ROOTER SERVICES COMPANY	Management Service	550.00
IdentiSys Inc	General	585.44
SADA Systems Information Technology	General	624.64
EOLA TRAILER COURT	Health Services	625.00
ITEMIZER-OBSERVER	General	632.00
Ferguson Waterworks #3011	Public Works	635.49
Minuteman Press Salem	Public Health	640.00
Angor LLC Property Management	Behavioral Health	647.00
NORTH COAST ELECTRIC	Management Service	658.90
Oregon State Police	General	660.00
KELLI L. CANTRELL	Behavioral Health	668.00
Smith Glass Service, Inc	Management Service	670.00
Sidney Dixon	General	690.00
Brandt Sanitary Service, Inc.	Public Health	694.77
Fir Hill Group Home LLC	Behavioral Health	711.00
PAPE Machinery	Public Works	716.19
Reimers Furniture Mfg. Inc.	Management Service	729.38
MILLER PAINT CO.	Public Works	729.75
RICKREALL FARM SUPPLY, INC	General	745.53
Kerley West, LLC	Health Services	785.00
Linda McDonald Trust	General	798.25
National Interpreting Services Inc	Behavioral Health	807.76
RICKREALL COMMUNITY WATER ASSOCIATION	General	813.75
Greystone Tactical	General	826.77
AMERICAN GLOVE CO	General	827.60
WATERSHED INC	General	857.40

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CenturyLink	Behavioral Health	879.76
Water's Edge RV Park	Health Services	880.00
Monmouth Mobile Estates	Health Services	881.65
Timm Cable	Health Services	907.00
Exiges Imaging	General	920.00
Franklin Place Apartments	Health Services	929.00
4Imprint Inc	Health Services	949.80
GARTEN SERVICES, INC	General	1,013.69
ROBERSON CHRYSLER JEEP	Public Works	1,032.93
CANOPY	Management Service	1,053.00
Jessica Helms	Behavioral Health	1,080.00
Cameron Apartments	Health Services	1,100.00
Dept. Of Environmental Quality	General	1,100.00
Talents Enterprises	Health Services	1,100.00
Taylor Real Estate and Management LLC	Health Services	1,150.00
Ainsworth Inc.	Management Service	1,170.00
Patricia C Sougstad	Health Services	1,196.00
Miller Apartments	Health Services	1,200.00
Andrew R. Stover, Psy.D.	Behavioral Health	1,200.00
ROYAL FLUSH PORTABLES, INC.	General	1,224.00
Ricoh USA Inc	Polk OSU Extension District	1,229.81
Cenveo Worldwide Ltd	General	1,252.70
Cascade Home Center	General	1,279.05
McKesson Medical Surgical	General	1,286.72
Multnomah ESD Business Services	Public Health	1,322.47
Oregon Dept of Emergency Management	General	1,340.00
OACCD	General	1,347.25
TL Productions, Inc.	Fair	1,386.07
O'REILLY AUTOMOTIVE STORES INC	Public Works	1,404.62
Ben LaSota	Health Services	1,405.31
Waxie Sanitary Supply	Public Works	1,412.53
CAPITAL ONE	Health Services	1,475.76
JPM Real Estate Services	Health Services	1,480.00
Service Graphics LLC	General	1,490.00

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PAYEE	Fund	AMOUNT
KWDS LLC dba Deer Creek Crossing	Health Services	1,500.00
Copiers Northwest Inc	Management Service	1,546.77
Green Haven RV Park	Health Services	1,624.00
Bell & Associates, Inc.	General	1,647.00
SOLV Business Solutions-Safeguard	General	1,695.00
Cintas Corporation	Public Works	1,723.12
Legacy Oaks Apartments	Health Services	1,725.12
Crystal & Sierra Springs	General	1,780.02
Karen A Cox MSW	General	1,800.00
Ahlers & Associates	Public Health	1,833.00
NWPPM LLC	Health Services	1,845.00
Willamette Valley Processors LLC	General	1,875.00
Smarsh Inc	Management Service	1,885.53
Salem Hospital	General	1,903.00
Kitsap Services, Inc	Health Services	1,950.00
Mid State Industrial Service, Inc.	Public Works	1,975.05
Klamath County	Management Service	2,000.00
Sign Solutions USA	Public Works	2,012.00
ZirMed Inc	Behavioral Health	<u>2,026.99</u>
CMS for Polk County	Juvenile	2,050.00
Parkview Apartments	Health Services	2,094.36
Crown Ridge Apartments LLC	Health Services	2,103.00
WESTWOOD PROPERTY GROUP LLC	Health Services	2,150.00
City of Dallas Ambulance	General	2,173.32
Richmond Square Apartments	Health Services	2,195.00
Caroline Castillo	Public Health	2,280.00
Black Wings Construction Corp.	Fair	2,285.00
AT&T MOBILITY	General	2,301.38
Oregon Family Support Network	Behavioral Health	2,345.20
Carlson Testing, Inc.	Behavioral Health	2,380.88
River of Life House	General	2,400.00
OREGON LOCK & ACCESS, INC.	General	2,505.22
Morel Ink	Management Service	2,515.00
DIETER WEHNER	Health Services	2,542.50

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SMI Property Management	Health Services	2,550.00
Western View Property Mgmt	Health Services	2,628.99
Summit Rental Management, LLC	Health Services	2,700.00
Oregon State Sheriff's Association	General	2,750.00
Forty five North Surveying	Behavioral Health	2,800.00
Crown Property Management	Health Services	2,825.00
AT&T Mobility-CC	General	2,846.78
Republic Services #452	General	2,953.07
Julia Cummings	Polk OSU Extension District	2,975.55
Castle Property Management, LLC	Health Services	3,000.00
Davison Auto Parts	General	3,037.09
City of Monmouth	Health Services	3,075.93
Centurion Real Estate Management	Health Services	3,076.00
Canon Financial Services Inc	Management Service	3,156.16
PETROCard, Inc.	Management Service	3,170.69
Walter E Nelson Co	Fair	3,280.98
Dave's Mobile Repair, Inc	Public Works	3,334.79
Earthtech Landscape Solutions, LLC	Management Service	3,350.50
Staples Advantage	General	3,356.82
Civic Plus	Management Service	3,390.00
ODP BUSINESS SOLUTIONS, LLC	Behavioral Health	3,560.64
Webware Solutions LLC	General	3,588.00
Funland Jumpers	Fair	3,600.00
DHS/OHA- Dept of Financial Services	General	3,605.00
Donna Millan	General	3,675.00
KNIFE RIVER CORP	Public Works	3,676.70
Riverplace Apartment Homes	Health Services	3,688.83
Thomson Reuters - West	Law Library	3,732.31
CanDoo Tents & More LLC	Fair	3,830.00
Devi Rowley	Behavioral Health	3,960.00
Morrison Plumbing, Inc	Building Improvement	3,993.00
Axon Enterprises Inc	General	4,004.75
NW Natural Gas	General	4,030.77
Complete Wireless Solutions	General	4,076.73

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STATEWIDE RENT A FENCE OF OREGON INC	Fair	4,175.00
NED BAKER REAL ESTATE, INC.	Health Services	4,185.00
Blue Horizons Technical Solutions Inc	Behavioral Health	4,200.15
GSI Water Solutions, Inc.	American Rescue Plan	4,221.25
Project ABLE Inc	Behavioral Health	4,250.16
ADVANTAGE PROPERTY MANAGEMENT	Health Services	4,274.42
WIRELESS NETWORK SERVICES, INC	American Rescue Plan	4,529.42
Alfredo J Soto M.D., Inc.	Behavioral Health	4,575.39
VALLEZ, CYNDY	General	4,800.00
Willamette Management Services	Health Services	4,915.00
Erin Dannecker	Behavioral Health	5,151.25
Civil West Engineering Services, Inc	Public Works	5,179.24
Arrow Fence Co.	American Rescue Plan	5,278.00
Salem Area Mass Transit	Behavioral Health	5,439.00
Dallas Oregon Emerg Physicians	General	5,479.00
A+ Flagging Inc	Public Works	5,637.00
Reinventing Monday LLC	General	6,000.00
City of Dallas	General	6,017.66
Bridgewater Investments	Health Services	6,339.00
Kinsey Miller	Behavioral Health	6,645.00
Dept. Of Consumer Business Services	Building Inspection	6,854.99
KING'S PUMPING SERVICE	Fair	7,195.00
Diamond Drugs, Inc.	General	7,347.72
Omar Melchor Ayala	General	7,500.00
Vivian Aseye Djokotoe	General	7,500.00
R.A.I.N.	General	7,567.33
Jotform Inc.	Health Services	7,584.00
City of Salem	General	7,605.00
Homestead Property Management	Health Services	7,661.00
Richards Refrigeration LLC	General	8,310.68
Salem Health West Valley	General	8,350.56
SPECIAL ASPHALT PRODUCTS	Public Works	8,541.40
Kofile Inc	General	9,044.00
P & D Recycling & Waste Equipment, LLC	Building Improvement	9,493.31

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PAYEE	Fund	AMOUNT
Polk Community Development Corp	Health Services	9,553.71
Highway Specialties LLC	Public Works	10,500.00
RadioDan LLC	General	11,090.00
Lexipol LLC	General	11,176.34
MARION COUNTY TREASURY DEPT	Public Works	11,538.20
SABLE HOUSE	General	11,738.07
Verizon Wireless	General	11,923.00
W H CRESS COMPANY, INC	Building Improvement	12,263.00
Whitney Sherer	Behavioral Health	12,457.00
Yamhill County Juvenile Dept.	Juvenile	12,571.33
Reva Vrana	Behavioral Health	12,835.00
Karri Manning	Behavioral Health	13,712.50
HELION SOFTWARE, INC.	Management Service	14,073.00
Pacific Power	General	14,177.90
SunMark Centers, LLC	Behavioral Health	14,194.21
AC + Co Architecture Community	Behavioral Health	14,731.20
Liberty Concrete	Behavioral Health	14,750.00
MID-WILLAMETTE VALLEY COUNCIL OF GOVTS	Economic Development	15,559.00
Lori Linton-Nelson	Behavioral Health	16,347.50
Qualifacts	Behavioral Health	16,992.66
LES SCHWAB TIRE CENTER	Public Works	17,503.63
NEWMAN TRAFFIC SIGNS	Public Works	17,677.16
FMI Equipment	Public Works	18,000.00
SINGER LEWAK LLP	Management Service	20,230.00
Academia Early Learning Center	American Rescue Plan	20,430.35
HQ Traffic Control, LLC	Public Works	20,456.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Johnson Roof Coatings LLC	Fair	23,000.00
Western Systems	Public Works	24,007.43
RiverBend Materials	Public Works	24,633.25
Summit Food Services LLC	General	26,065.33
VALMONT TELECOMMUNICATIONS INC	American Rescue Plan	29,629.00
CDW Government, Inc.	Management Service	30,734.14
Colebreit Engineering	American Rescue Plan	33,885.00

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PAYEE	Fund	AMOUNT
Sierra Santa Fe Corporation	Public Works	35,863.00
WECO	Public Works	37,870.14
GMI	General	41,696.25
Dept of Human Services	Public Health	44,482.60
Iris Telehealth Medical Group, PA	Behavioral Health	45,341.00
Cascade Civil Corp	General	279,270.20
Albina Fuel Asphalt Division	Public Works	622,658.91
CIS Trust	Insurance	734,173.66
Oregon Department of Human Services-OFS	Behavioral Health	826,250.21
White Oak Construction	American Rescue Plan	906,834.34
GRAND TOTAL		4,620,385.72