

Polk County
List of Vendor Payments over \$500.00
December 2022

PAYEE	Fund	AMOUNT
Donna Calvert	Health Services	500.00
Alissa Gillham	Health Services	500.00
Jennifer Scott	Health Services	500.00
National Testing Network	General	500.00
Motion & Flow	Public Works	501.19
Effective Foundations, LLC	General	520.00
David Howes LLC	Management Service	520.00
Daily Journal of Commerce	Public Works	524.80
Auto-Chlor System	Fair	546.50
Christine Barrington	Health Services	550.00
Ergocentric	Behavioral Health	553.20
Salem Radiology Consultants PC	General	580.00
Versatile Networks & Communications LLC	General	590.00
OFFICE WORLD	General	590.34
LEGACY HEALTH	General	600.00
Oregon District Attorneys Association	General	600.00
Copiers Northwest Inc	Management Service	618.34
NORTH COAST ELECTRIC	Management Service	639.46
BST Realty LLC	Behavioral Health	645.00
A+ Flagging Inc	Public Works	646.00
Angor LLC Property Management	Behavioral Health	647.00
Janice Wiens	Behavioral Health	650.00
Fir Hill Group Home LLC	Behavioral Health	654.00

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PAYEE	Fund	AMOUNT
Regency Management Inc	Behavioral Health	668.00
College Manor Associates Inc	Health Services	677.00
Brandt Sanitary Service, Inc.	Public Health	686.74
Premier Truck Group	Public Works	690.48
Dept. Of Environmental Quality	General	700.00
MATTHEW BENDER & CO., INC	Veterans Services	700.46
Legacy Oaks Apartments	Health Services	703.08
Caroline Castillo	Public Health	720.00
City of Monmouth	General	723.13
Oregon Association of County Clerks	General	740.00
Dallas City Cleaners	General	748.75
Kitsap Services, Inc	Health Services	750.00
Ahlers & Associates	Public Health	750.00
ITEMIZER-OBSERVER	General	751.76
BODE CELLMARK FORENSICS	General	772.22
Linda McDonald Trust	General	775.00
Pacific Packaging & Shipping Supply	General	797.82
Andrew R. Stover, Psy.D.	Behavioral Health	800.00
TheraCom LLC	Public Health	824.26
Best Property	Health Services	850.00
Mountain Spring Farms LLC	General	853.00
PAPE Machinery	Public Works	854.24
QUALITY CHAIN CORP.	Public Works	869.24
Thomas J Walrod	Health Services	875.00
Kathleen Henry	Health Services	900.00
GARTEN SERVICES, INC	General	914.40

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PAYEE	Fund	AMOUNT
Salem Area Mass Transit	General	922.00
RETLAWN FUNERAL HOME	Health Services	950.00
Shred Northwest LLC	General	960.70
David Evans & Associates	Public Works	965.52
Northwest Endeavors	Health Services	995.00
US POSTMASTER	Management Service	1,000.00
Diamond Drugs, Inc.	General	1,001.15
Oregon State Police	General	1,035.00
Cascade Home Center	General	1,060.71
Taylor Real Estate and Management LLC	Health Services	1,080.00
Talent Enterprises	Health Services	1,100.00
TopCon Solutions	Public Works	1,125.75
Karpel Solutions	General	1,128.00
Waxie Sanitary Supply	Public Works	1,140.41
MARION COUNTY TREASURY DEPT	Behavioral Health	1,144.00
Brett Landman	Health Services	1,170.00
CenturyLink	Behavioral Health	1,171.04
Dave's Mobile Repair, Inc	Public Works	1,197.13
Cenveo Worldwide Ltd	General	1,207.93
Absco Solutions	Management Service	1,215.50
SingerLewak	Polk OSU Extension District	1,230.00
Civil West Engineering Services, Inc	Public Works	1,230.00
KNIFE RIVER CORP	Public Works	1,235.67

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PAYEE	Fund	AMOUNT
Bridgewater Investments	Health Services	1,243.25
Anda Inc	Public Health	1,261.19
Ben LaSota	Health Services	1,287.50
Northside Electric	Public Works	1,320.00
PACIFIC NORTHWEST TELCO INC	Building Improvement	1,347.50
OVERHEAD DOOR CO. OF SALEM	Public Works	1,355.50
AG Enterprise Supply Inc.	Public Works	1,365.94
Earthtech Landscape Solutions, LLC	Management Service	1,370.00
National Association of Counties	Management Service	1,395.00
Your House LLC	Health Services	1,413.97
FFF Enterprises, Inc.	Public Health	1,422.72
OREGON LOCK & ACCESS, INC.	Building Improvement	1,439.80
ADCOMM Engineering LLC	American Rescue Plan	1,500.00
Mark Thomas DMD	General	1,515.13
Oregon Humane Society	Dog Control	1,520.10
Ricoh USA Inc	Fair	1,533.01
Alexander Moulton	Health Services	1,550.00
Salem Health West Valley	General	1,566.00
Candace Stott	Health Services	1,650.00
SMI Property Management	Health Services	1,659.50
Staples Advantage	General	1,660.22

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PAYEE	Fund	AMOUNT
Blue Star Gas	Public Works	1,668.75
ROYAL FLUSH PORTABLES, INC.	General	1,699.00
Sandra Robertson	Health Services	1,705.00
Western Oregon Pioneer Apartments	Health Services	1,725.00
ROBERT LLOYD SHEET METAL, INC	Management Service	1,729.80
Project ABLE Inc	Behavioral Health	1,731.33
A & E Security & Electronic Solutions	General	1,738.22
OK MOTOR SALES & TOWING, INC.	General	1,740.00
Republic Services #452	General	1,761.01
Willamette Valley Processors LLC	General	1,785.00
Anna Channel	Health Services	1,800.00
AC + Co Architecture Community	Behavioral Health	1,873.90
Woodbridge Meadow	Health Services	1,900.00
David Proffitt	Behavioral Health	1,910.70
INDEPENDENCE LANDING II, LLC	Health Services	1,983.04
Pinion Property Management Inc	Health Services	1,990.00
PROVEN METHODS CONSULTING LLC	Health Services	2,010.00
CANOPY	Management Service	2,046.20
Crystal & Sierra Springs	General	2,087.68
OACES	Public Works	2,110.00
Orchard Heights Apartments, LLC	Health Services	2,116.54
Leslie Howell	General	2,160.00
Lexipol LLC	General	2,160.00
Davison Auto Parts	Public Works	2,167.23

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Centurion Real Estate Management	Health Services	2,217.50
Smarsh Inc	Management Service	2,269.43
Cascade Nut and Bolt, Inc.	Public Works	2,287.36
Evcor, LLC	Building Improvement	2,300.00
McKesson Medical Surgical	General	2,327.44
Sounds of Silence, Inc	Health Services	2,460.00
GSI Water Solutions, Inc.	American Rescue Plan	2,515.00
Cintas Corporation	Public Works	2,524.76
Otis Elevator Company	Management Service	2,811.87
Willamette Park	Health Services	2,857.70
Julia Cummings	Polk OSU Extension District	2,919.93
KWDS LLC dba Deer Creek Crossing	Health Services	2,930.00
Christian Van Londen	Health Services	3,000.00
Oregon Family Support Network	Behavioral Health	3,107.08
Infostructure	Public Health	3,287.29
Thomson Reuters - West	Law Library	3,397.22
Donna Millan	General	3,400.00
David Roteman	Health Services	3,400.00
SW Polk Fire District ST130	Fair	3,509.80
Minuteman Press Salem	General	3,621.87

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PAYEE	Fund	AMOUNT
Drywall Masters	Building Improvement	3,700.00
David Simpson	Health Services	3,750.00
D&H Flagging, Inc.	Public Works	4,032.60
ODP BUSINESS SOLUTIONS, LLC	Behavioral Health	4,092.04
PUMMEL TRUCK SUPPLY CO	Public Works	4,410.00
ZirMed Inc	Behavioral Health	<u>4,425.57</u>
Matthew Smucker	Health Services	4,455.00
Dept. Of Consumer Business Services	Building Inspection	4,482.59
Western Systems	Public Works	4,500.36
Dallas Pill Box, Inc.	General	4,573.34
HQ Traffic Control, LLC	Public Works	4,798.00
Lisa Shires	Health Services	4,800.00
River of Life House	General	4,800.00
Kittelson & Associates	Public Works	4,855.00
Crown Property Management	Health Services	4,865.00
LES SCHWAB TIRE CENTER	Public Works	5,216.07
Reinventing Monday LLC	General	5,250.00
Homestead Property Management	Health Services	5,340.10
A&M Trucking LLC	Public Works	5,407.50
Emergency Services Consulting Int.	American Rescue Plan	5,500.00
City of Dallas	General	5,927.30
Kinsey Miller	Behavioral Health	6,482.50
Killian & O'Halloran, Inc	Behavioral Health	6,489.00
Devi Rowley	Behavioral Health	6,806.25

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PAYEE	Fund	AMOUNT
Marianne Bradshaw Consulting, LLC	Coordinated Housing Fund	6,820.00
WEST VALLEY HOUSING AUTHORITY	Health Services	6,929.00
Vicki Baker	Public Health	7,260.00
LEFTA Systems	General	7,357.70
Canon Financial Services Inc	Management Service	7,373.52
South town Apartments	Health Services	7,413.00
Travel Salem	Economic Development	7,500.00
Polk Community Development Corp	Health Services	7,611.00
Credible Behavioral Health, Inc	Behavioral Health	7,831.69
Whitney Sherer	Behavioral Health	8,156.25
AT&T MOBILITY	General	9,343.28
Alfredo J Soto M.D.	Behavioral Health	9,715.53
Interface Network, Inc.	Public Health	9,972.10
Primus Electronics Corporation	American Rescue Plan	10,381.18
Verizon Wireless	General	10,787.47
Recovery Outreach Community Center	Behavioral Health	10,945.84
Bridgewest Apartments	Health Services	11,000.00
Western View Property Mgmt	Health Services	11,032.34
Caliber Collision	Insurance	11,334.73
Erin Dannecker	Behavioral Health	11,542.50
PETRO Card	Public Works	11,612.77

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PAYEE	Fund	AMOUNT
Dell Marketing, LP	Management Service	12,058.08
Lori Linton-Nelson	Behavioral Health	12,217.50
HELION SOFTWARE, INC.	Management Service	12,379.00
ABILA	Management Service	12,432.21
Justice Data Solutions Inc	General	13,650.00
SunMark Centers, LLC	Behavioral Health	13,915.89
BIG's Tree Service LLC	Public Works	14,000.00
Peterson	General	14,660.08
WINCO	Health Services	15,000.00
Karri Manning	Behavioral Health	15,041.25
Cascade Electrical Contractors	Building Improvement	16,292.00
Reva Vrana	Behavioral Health	18,600.00
Academia Early Learning Center	American Rescue Plan	19,712.13
CMS for Polk County	General	20,000.00
Yamhill County Juvenile Dept.	Juvenile	20,160.00
NW Natural Gas	General	20,293.03
CDW Government, Inc.	General	20,366.50
CXT Incorporated	General	20,449.58
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
RadioDan LLC	General	23,000.00

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PAYEE	Fund	AMOUNT
Pacific Power	General	26,181.89
Dept of Human Services	Public Health	27,393.94
Summit Food Services LLC	General	27,516.90
City of Salem	General	31,677.62
Liberty Concrete	General	38,600.00
Minet Fiber	Public Health	41,099.31
Dalke Construction Co Inc	American Rescue Plan	46,000.00
Iris Telehealth Medical Group, PA	Behavioral Health	48,140.50
RiverBend Materials	Public Works	48,442.83
Richards Refrigeration LLC	General	56,788.46
Axon Enterprises Inc	General	57,625.81
Relias LLC	Public Health	74,167.56
Columbia Bank	General	106,424.69
H&H PAVING COMPANY, INC	Public Works	126,815.18
Zions Bank	Public Works Complex Construction	132,701.00
US Bank St Paul	Public Works	252,185.00
Grand Total		1,979,650.05