

**Polk County**  
**List of Vendor Payments over \$500.00**  
**December 2023**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Stop Stick Ltd.	General	518.00
Oregon Corrections Enterprises	Public Health	525.00
Karpel Solutions	General	533.00
SADA Systems Information Technology	Health Services	545.97
Cascade Management Group, LLC	Health Services	550.00
City of Falls City	Behavioral Health	550.00
LIBERTY HOUSE	Child Abuse Multi-Disciplinary Intervent	606.17
Motion & Flow	Public Works	629.15
McMinnville Immediate Health Care LLC	General	638.40
Angor LLC Property Management	Behavioral Health	647.00
Rafilson & Associates, LLC	General	650.00
Janice Wiens	Behavioral Health	650.00
Salem Area Mass Transit	Behavioral Health	650.00
Yellow Cab Medical Transport LLC	Behavioral Health	668.00
CenturyLink	Behavioral Health	668.45
Kathleen Henry	Health Services	675.00
Your New Home Rental Group, LLC	Health Services	680.00
Anda Incorporated	Public Health	689.37
Brandt Sanitary Service, Inc.	General	719.77
Franklin Place Apartments	Health Services	729.00
GARTEN SERVICES, INC	General	731.74
Ahlers & Associates	Public Health	750.00
MILLER PAINT CO.	Management Service	752.00
Cascade Home Center	General	753.48
Caroline Castillo	Public Health	760.00
Ricoh USA Inc	Polk OSU Extension District	768.52

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LES SCHWAB TIRE CENTER	Public Works	780.01
Dept. Of Environmental Quality	General	800.00
WEST VALLEY HOUSING AUTHORITY	Health Services	800.00
Linda McDonald Trust	General	822.20
Independence MHP	Health Services	875.03
Erin Dannecker	Behavioral Health	902.50
Donna Calvert	Health Services	915.00
Professional Interpreters Inc	Behavioral Health	937.50
LN Curtis & Sons	General	941.24
Liberty Estates LLC Bethany Anne Roberts	Public Health	960.00
TIMOTHY COWART	Health Services	1,000.00
Woodbridge Meadow	Health Services	1,000.00
CANOPY	Management Service	1,042.60
Evcor, LLC	Management Service	1,050.00
Leslie Howell	General	1,125.00
ADVANTAGE PROPERTY MANAGEMENT	Health Services	1,150.00
Pinion Property Management, Inc.	Health Services	1,150.00
Homestead Property Management	Health Services	1,155.00
Greystone Tactical	General	1,172.99
Jessica Helms	Behavioral Health	1,175.00
Oregon Association of County Clerks	General	1,184.00
McKesson Medical Surgical	General	1,185.34
Genu N Electrical	Polk OSU Extension	1,188.00
	District	
MARION COUNTY TREASURY DEPT	Behavioral Health	1,201.00
Jet Industries Inc	Management Service	1,227.00
CHAMBERS BROTHERS	Management Service	1,240.00
Mid-Valley Counseling Center, Inc.	Juvenile	1,270.40

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Renee Cuffe	General	1,290.00
OSACA	General	1,300.00
Christine Barrington	Health Services	1,305.00
Staples Advantage	General	1,306.31
MT RETREAT SECURED TRANSPORT	Behavioral Health	1,327.50
Kittelson & Associates	Public Works	1,347.50
Cintas Corporation	Public Works	1,369.24
DK Quarries Inc	Public Works	1,369.32
Aspen Grove Apartments	Health Services	1,500.00
Wire Works LLC	General	1,512.38
Anna M. Channel	Health Services	1,545.00
PROVEN METHODS CONSULTING LLC	Health Services	1,575.00
Exiges Imaging	General	1,580.00
TheraCom LLC	Public Health	1,582.29
Sounds of Silence, Inc	General	1,590.00
Greystone Apartments	Health Services	1,600.00
Andrew R. Stover, Psy.D.	Behavioral Health	1,600.00
Willamette Valley Rentals, LLC	Health Services	1,600.00
Jackie Brittan	Health Services	1,625.00
Minuteman Press Salem	General	1,660.48
Tiffany Sparks	Health Services	1,700.00
Republic Services #452	General	1,761.56
Copiers Northwest, Inc	Management Service	1,771.30
Legacy Oaks Apartments	Health Services	1,773.08
Fir Hill Group Home LLC	Behavioral Health	1,777.50
Bridgewater Investments, Inc.	Health Services	1,778.00
Oregon Department of Justice	General	1,797.40
Karen A Cox MSW	General	1,800.00
Auto-Chlor System	General	1,811.20

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Willamette Valley Processors LLC	General	1,875.00
Smarsh Inc	Management Service	1,902.79
Lutheran Community Services NW	Health Services	1,950.00
Housing Authority & Urban Renewal Agency	Health Services	2,010.00
Waystar Inc.	Behavioral Health	2,031.44
DHS/OHA- Dept of Financial Services	Public Health	2,065.80
At Home Properties, Inc.	Health Services	2,075.00
C J Hansen Co. Inc	Management Service	2,201.00
Phil Groh	Domestic Mediation	2,248.00
LRS Architects Inc	Fair	2,280.00
Earthtech Landscape Solutions, LLC	Management Service	2,410.00
Riverplace Apartment Homes	Health Services	2,422.35
Bridgewater Investments	Health Services	2,430.00
Davison Auto Parts	General	2,440.58
Emergent Devices, Inc.	Behavioral Health	2,460.00
Oregon Family Support Network	Behavioral Health	2,478.45
NWPPM LLC	Health Services	2,492.00
Richards Refrigeration LLC	General	2,500.00
Alfredo J Soto M.D., Inc.	Behavioral Health	2,522.08
AT&T MOBILITY	General	2,545.18
City of Monmouth	General	2,663.51
ODP BUSINESS SOLUTIONS, LLC	General	2,849.62
PETROCard, Inc.	Management Service	2,862.71
Otis Elevator Company	Management Service	2,973.21
Julia Cummings	Polk OSU Extension District	2,975.55
Crystal & Sierra Springs	General	2,985.04

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Matthew Parker	Health Services	3,000.00
OK MOTOR SALES & TOWING, INC.	Insurance	3,000.00
AT&T Mobility-CC	General	3,012.74
PETER CORVALLIS PRODUCTIONS, INC	Fair	3,103.85
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	3,113.03
Dept. Of Consumer Business Services	Building Inspection	3,114.22
Eola Heights Apartments	Health Services	3,121.00
ROWA - Right of Way Associates	Public Works	3,125.00
Western View Property Mgmt INC	Health Services	3,200.00
GSI Water Solutions, Inc.	American Rescue Plan	3,335.00
Marion & Polk Early Learning Hub	Health Services	3,360.00
National Interpreting Services Inc	Behavioral Health	3,378.89
Infostructure	Public Health	3,427.21
SMI Property Management	Health Services	3,450.00
Kerry Blum Consulting, LLC	Behavioral Health	3,500.00
Thomson Reuters - West	Law Library	3,636.31
Donna Millan	General	3,675.00
MWIC Southtown LLC	Health Services	3,829.40
City of Dallas	General	3,848.47
Canon Financial Services Inc	Management Service	4,100.02
Northwest Pacific Property Management	Health Services	4,327.00
Diamond Drugs, Inc.	General	4,381.56
Victoria E. Baker	Public Health	4,560.00
Prier Pipe & Supply, Inc	Public Works	4,562.54
Technology Unlimited Inc	Management Service	4,600.00
Betty Sledge Enterprises	Behavioral Health	6,200.00
Kinsey Miller	Behavioral Health	6,820.00

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Willamette Park Trust	Health Services	6,856.89
AC + Co Architecture Community	Behavioral Health	7,062.11
Killian & O'Halloran, Inc	Behavioral Health	7,121.75
Valley Estates, LLC	Health Services	7,137.02
Blue Horizons Technical Solutions Inc	Management Service	7,297.00
Western View Property Mgmt, Inc.	Health Services	7,470.00
USDA APHIS	Economic	7,743.43
Qualifacts	Behavioral Health	7,981.32
RadioDan LLC	General	8,000.00
Polk Community Development Corp	Health Services	8,037.66
Cynthia Rettler	Public Health	8,125.00
KNIFE RIVER CORP	Public Works	8,392.85
Matthew Smucker	Health Services	9,391.25
Devi Rowley	Behavioral Health	10,670.00
Whitney Sherer	Behavioral Health	10,725.00
Lori Linton-Nelson	Behavioral Health	11,805.00
Duncan Construction, Inc.	Polk OSU Extension District	13,448.73
Peterson	General	14,060.00
HELION SOFTWARE, INC.	Management Service	14,073.00
SunMark Centers, LLC	Behavioral Health	14,194.21
Karri Manning	Behavioral Health	14,962.50
NW Natural Gas	General	16,523.58
Academia Early Learning Center	American Rescue Plan	17,091.36
Reva Vrana	Behavioral Health	19,917.50

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Commercial Business Furniture	American Rescue Plan	19,944.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Office Master Inc	American Rescue Plan	23,688.00
CDW Government, Inc.	American Rescue Plan	23,760.62
Boyd Lamprecht	Public Works	24,000.00
Verizon Wireless	General	24,830.02
RiverBend Materials	Public Works	26,937.64
WECO	Public Works	27,699.60
Summit Food Services LLC	General	28,715.63
Pacific Power	General	29,674.38
City of Salem	General	31,138.75
Ash Creek Station, LLC	Health Services	34,470.52
Bureau of Land Management	General	40,925.10
Iris Telehealth Medical Group, PA	Behavioral Health	50,302.50
Bryon Willson & Laura Zimmerman	Public Works	53,100.00
Bobby Gearhart's Truck World	Public Works	75,995.00
Cascade Civil Corp	General	228,174.81
FMI Equipment	Public Works	231,728.06
US Bank St Paul	General	257,289.93
White Oak Construction	American Rescue Plan	646,526.70
<b>GRAND TOTAL</b>		<b><u>2,414,390.95</u></b>