

POLK COUNTY
Check/Voucher Register
From 2/1/2023 Through 2/28/2023

OREFAL	Oregon Falconers Association	Fair	500.00
COAFOO	Coastline Foot and Ankle Center	General	518.86
CASHOM	Cascade Home Center	General	545.54
COMJAM	James 2 Community Kitchen	General	546.00
HOMDEP	Home Depot	General	572.69
99HENKAT	Kathleen Henry	Health Services	600.00
EXIIMA	Exiges Imaging	General	614.63
OVEDOO	OVERHEAD DOOR CO. OF SALEM	Public Works	615.00
PAPE	PAPE Machinery	Public Works	618.93
MASAPP	Master Appliance	Management Service	629.00
TRIMAC	TRIAD MACHINERY	Public Works	631.68
DAVEVA	David Evans & Associates	Public Works	641.01
99ANGLLC	Angor LLC Property Management	Behavioral Health	647.00
99CZAGRE	Gregory C Czar PhD PC	General	650.00
UNIVER	University Professional Svcs	General	650.00
WIEJAN	Janice Wiens	Behavioral Health	650.00
99LANEAR	Earthtech Landscape Solutions, LLC	Management Service	655.00
hussal	HUSER FIRE FIGHTING EQUIPMENT	Management Service	659.00
99HOMPRO	Homestead Property Management	Behavioral Health	668.00
99MANREG	Regency Management Inc	Behavioral Health	668.00
99BRANDT	Brandt Sanitary Service, Inc.	Public Health	686.74
ATTFIR	AT&T Mobility-CC	General	687.47
99CARCAS	Caroline Castillo	Public Health	720.00
99PERAUT	Perfection Auto Glass LLC	Public Works	720.00
99DUNGRA	DUNHAM GRAPHIC DESIGN & PRINTING	General	735.00
MCDLIN	Linda McDonald Trust	General	775.00
99BRIINV	Bridgewater Investments	Health Services	779.00
DEPENV	Dept. Of Environmental Quality	General	800.00
REIFUR	Reimers Furniture Mfg. Inc.	Behavioral Health	802.15
99LASBEN	Ben LaSota	Health Services	817.53
MCKMED	McKesson Medical Surgical	General	836.07
CENTUR	CenturyLink	Behavioral Health	837.91
THECOM	TheraCom LLC	Public Health	841.02
LEIENG	LEI Engineering & Surveying	Public Works	870.35
SAFEWA	ALBERTSONS/SAFEWAY	Health Services	873.93
99CABTIM	Timm Cable	Health Services	907.00
CRAFCO	Crafco, Inc.	Public Works	930.00
ERGCEN	Ergocentric	Behavioral Health	958.07
99VALEST	Valley Estates, LLC	Health Services	990.48
RICOH	Ricoh USA Inc	Fair	999.00
AMEGLO	American Glove Co.	General	1,000.00
CASCEN	CANOPY	Management Service	1,024.40
SALYAC	SALEM YACHT & BOATING CLUB	Marine Patrol	1,025.00
BLUSTA	Blue Star Gas	Public Works	1,038.71
COPNOR	Copiers Northwest Inc	Management Service	1,074.86
ADAAUDIO	ADVENTIST HEALTH AUDIOLOGY	Public Works	1,075.00
99BARCHR	Christine Barrington	Health Services	1,090.00
GARSER	GARTEN SERVICES, INC	General	1,107.56
99ALDGLE	Glen Alden LLC	Health Services	1,110.00
MARTRE	MARION COUNTY TREASURY DEPT	Behavioral Health	1,144.00
IDESYS	IdentiSys Inc	General	1,164.00
STAADV	Staples Advantage	General	1,174.10
99CALDON	Donna Calvert	Health Services	1,210.00
99FIRHIL	Fir Hill Group Home LLC	Behavioral Health	1,218.00
CURBLU	LN Curtis & Sons	General	1,236.66
99COLINV	Coleman Family Investments, LLC	Health Services	1,260.00
DIADRU	Diamond Drugs, Inc.	General	1,308.30
ANDINC	Anda Inc	Public Health	1,323.00
YOUNEW	Your New Home Rental Group, LLC	Health Services	1,325.00
PENETR	PENETRATIONS, INC	General	1,345.00
99RICSQU	Richmond Square Apartments	Health Services	1,355.00
CJHANS	C J Hansen Co. Inc	Management Service	1,378.53
OREHUM	Oregon Humane Society	Dog Control	1,395.00
AGENTE	AG Enterprise Supply Inc.	Public Works	1,409.38
GLASMI	Smith Glass Service, Inc	Management Service	1,462.00

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SIESPR	Crystal & Sierra Springs	General	1,479.78
WORCUP	World Cup Coffee & Tea Service	General	1,481.80
ORDEPG	DOGAMI	Public Works	1,486.90
WITDOD	WITHNELL DODGE	Public Works	1,541.40
GRAVIL	Frاند Ronde Village, LLC dba Waters Edge	Health Services	1,575.00
99STOAND	Andrew R. Stover, Psy.D.	Behavioral Health	1,600.00
COMBUS	Commercial Business Furniture	Health Services	1,618.00
99HUTANN	Anna Channel	Health Services	1,650.00
CINTAS	Cintas Corporation	Public Works	1,664.12
OFFDEP	ODP BUSINESS SOLUTIONS, LLC	Management Service	1,681.05
PFEROO	Pfeifer Roofing Inc	Behavioral Health	1,685.00
99LEGOAK	Legacy Oaks Apartments	Health Services	1,706.08
REPSER	Republic Services #452	General	1,720.77
99PRODAV	David Proffitt	Behavioral Health	1,739.60
OMCO	Ochoco Manufacturing Corp.	Public Works	1,740.00
UNIREN	United Rentals Northwest, Inc.	General	1,770.68
99WVPRO2	Willamette Valley Processors LLC	General	1,785.00
ROBLLO	ROBERT LLOYD SHEET METAL, INC	Management Service	1,810.26
ZIRMED	ZirMed Inc	Behavioral Health	<u>1,901.51</u>
iHomes	iHomes	Behavioral Health	1,905.00
99EOLHEI	Eola Heights Apartments	Health Services	1,915.00
CASCAR1	Cascade Cardiology	General	1,975.00
MINUPR	Minuteman Press Salem	General	1,990.72
DAVAUT	Davison Auto Parts	Public Works	2,063.86
99CHENUO	NUO CHEN	Health Services	2,200.00
PUMMEL	PUMMEL TRUCK SUPPLY CO	Public Works	2,205.00
SMARSH	Smarsh Inc	Management Service	2,269.43
VICSUP	Victory Supply	General	2,330.00
BLALIN	Black Line Glazing	Building Improvement	2,506.00
99SOUTON	South town Apartments	Health Services	2,554.00
ACARCO	AC + Co Architecture Community	Public Works Complex Construction	2,570.99
99ELLFAB	Ellis Fab and Design	Public Works	2,580.00
99DEECRE	KWDS LLC dba Deer Creek Crossing	Health Services	2,700.00
TECMOD	Modus Technology, Inc.	General	2,731.87
WAXSAN	Waxie Sanitary Supply	General	2,802.37
ENQUIREV	DEPT OF ENVIROMENTAL QUALITY	Public Works	2,814.00
WINGFT	WINGFOOT COMMERCIAL TIRE SYSTEMS	Public Works	2,822.77
PETRO	PETRO Card	Management Service	2,910.64
99CUMMIN	Julia Cummings	Polk OSU Extension District	2,919.93
99SUSMAR	Susana Martinez	Health Services	3,101.22
ULTFIL	Ultimate Film Pros Inc.	Building Improvement	3,145.00
JULIET	JULIETTE'S HOUSE	Child Abuse Multi-Disciplinary Intervent	3,150.00
DALCIT	City of Dallas	General	3,262.18
99PROSMI	SMI Property Management	Health Services	3,305.00
OSPCHL	Oregon State Police	General	3,360.00
INFOST	Infostructure	Public Health	3,374.77
99WESVAL1	Salem Health West Valley	General	3,384.00
99MILDON	Donna Millan	General	3,400.00
D&HFLA	D&H Flagging, Inc.	Public Works	3,427.10
WESGRO	Thomson Reuters - West	Law Library	3,447.90
RIVLIF	River of Life House	General	3,600.00
WISEDU	WiseMind Education Services, LLC	Health Services	3,600.00
HIDGLO	HID GLOBAL CORPORATION	General	3,879.00
99CITMON	City of Monmouth	General	3,978.19
99TREBIG	BIG's Tree Service LLC	Public Works	4,000.00
CANFIN	Canon Financial Services Inc	Management Service	4,010.52
VALMON	VALMONT TELECOMMUNICATIONS INC	General	4,113.95
SALARE	Salem Area Mass Transit	General	4,355.00
DEPCON	Dept. Of Consumer Business Services	Building Inspection	4,463.85
OHALKI	Killian & O'Halloran, Inc	Behavioral Health	4,478.50
99WESVIE	Western View Property Mgmt	Health Services	4,500.00
99RIVPLA	Riverplace Apartment Homes	Health Services	4,638.38
RITSAF	Ritz Safety	Public Works	4,941.97
99POLCOMM	Polk Community Development Corp	Health Services	4,984.00
APLUSF	A+ Flagging Inc	Public Works	5,076.00

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99MILKIN	Kinsey Miller	Behavioral Health	5,153.75
99CROPRO	Crown Property Management	Health Services	5,717.60

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PAGCAS	PagCASA	Economic Development	5,725.00
BCTOW	B.C. Towing	General	5,847.00
NORELE1	Northside Electric	Public Works	5,895.23
WIRNET	WIRELESS NETWORK SERVICES, INC	General	5,938.74
ATTMOB	AT&T MOBILITY	General	6,055.00
petcat	Peterson	General	6,186.36
LESSCH	LES SCHWAB TIRE CENTER	Public Works	6,276.13
KITTEL	Kittelson & Associates	Public Works	6,386.00
COMWIR	Complete Wireless Solutions	General	6,440.00
99MARBRA	marianne Bradshaw Consulting LLC	Coordinated Housing Fund	6,818.97
99ROWDEV	Devi Rowley	Behavioral Health	6,937.50
NEWTRA	NEWMAN TRAFFIC SIGNS	Public Works	7,270.78
LIBCON	Liberty Concrete	General	7,400.00
SADSYS	SADA Systems Information Technology	General	7,669.92
CREBEH	Credible Behavioral Health, Inc	Behavioral Health	7,721.46
99RADDAN	RadioDan LLC	General	8,000.00
KNIRIV	KNIFE RIVER CORP	Public Works	8,117.34
REIMON	Reinventing Monday LLC	General	8,175.00
99DANERI	Erin Dannecker	Behavioral Health	8,241.25
A&MTRU	A&M Trucking LLC	Public Works	8,302.50
99SHEWHI	Whitney Sherer	Behavioral Health	8,625.00
DECWAL	The Decorated Wall	Building Improvement	8,665.00
FVMCOT	FVMCO TRUCK PARTS	Public Works	8,786.95
HQTRAF	HQ Traffic Control, LLC	Public Works	8,921.00
99SOTALF	Alfredo J Soto M.D.	Behavioral Health	9,786.42
HOMECO	HOME COMFORT, INC	Fair	10,847.00
99RECOUT	Recovery Outreach Community Center	Behavioral Health	10,945.84
HELISO	HELION SOFTWARE, INC.	Management Service	12,379.00
99LINLOR	Lori Linton-Nelson	Behavioral Health	12,926.25
DESCOM	Destiny Communications, Inc.	General	13,134.42
99SUNMAR	SunMark Centers, LLC	Behavioral Health	13,648.38
CDWGOV	CDW Government, Inc.	Health Services	13,808.80
MAYNOT	MAY OR MAY NOT CONSTRUCTION, INC.	Fair	13,811.00
CENHEA	Central Health & Wellness Center	Public Health	15,000.00
99MANKAR	Karri Manning	Behavioral Health	16,406.25
NORNAT	NW Natural Gas	General	17,566.80
99VRAREV	Reva Vrana	Behavioral Health	18,330.00
EARACA	Academia Early Learning Center	American Rescue Plan	18,646.97
MINFIB	Minet Fiber	Public Health	18,819.82
99EABDBB	Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
F&WFEN	F & W Fence Company, Inc	American Rescue Plan	21,723.03
YAMJUV	Yamhill County Juvenile Dept.	Juvenile	24,006.00
PACPOW	Pacific Power	General	28,220.46
SUMMIT	Summit Food Services LLC	General	35,054.56

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YAMSHE	YAMHILL COUNTY SHERIFF OFFICE	General	41,374.47
99IRITEL	Iris Telehealth Medical Group, PA	Behavioral Health	50,385.00
99WIRWOR	Wire Works LLC	General	55,150.52
RIVBEN	RiverBend Materials	Public Works	58,660.52
COLSTA	Columbia Bank	General	95,595.07
WHIOAK	White Oak Construction	American Rescue Plan	273,664.64
MOTORO	Motorola Solutions, Inc	General	304,902.60
			621,315.80
Report Total			<u>3,796,425.54</u>