

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
David Wedel	Health Services	500.00
RICKREALL COMMUNITY WATER ASSOCIATION	General	509.75
Kenneth Rosgen	General	519.28
SADA Systems Information Technology	General	520.97
GB Manchester Corp.	Management Service	540.00
World Cup Coffee & Tea Service	General	584.50
Sara Wedel	Health Services	600.00
Western View Property Mgmt	Health Services	600.00
Oregon District Attorneys Association	General	600.00
Angor LLC Property Management	Behavioral Health	647.00
Janice Wiens	Behavioral Health	650.00
KATE HALL	Domestic Mediation	660.00
Regency Management Inc	Behavioral Health	668.00
Ben LaSota	Health Services	675.00
Brandt Sanitary Service, Inc.	Public Health	686.74
Kate Groh	Domestic Mediation	688.00
Kathleen Henry	Health Services	700.00
Jennifer Delair	Health Services	700.00
Fir Hill Group Home LLC	Behavioral Health	711.00
Caroline Castillo	Public Health	720.00
NORTH COAST ELECTRIC	Management Service	720.60
Wire Works LLC	Public Works	732.40
Blue Elephant Car Wash	General	740.50
Blum Consulting LLC	Behavioral Health	750.00
Otis Elevator Company	Management Service	768.42
Rickreall Creek Townhouses	Health Services	774.00
Linda McDonald Trust	General	775.00
ODP BUSINESS SOLUTIONS, LLC	Management Service	788.04
Gregory C Czar PhD PC	General	800.00
Exiges Imaging	General	811.91
Ennis Flint, Inc.	Public Works	812.50
GARTEN SERVICES, INC	General	828.61
APCO, AFC INC.	General	840.00
Oregon State Sheriff's Association	General	842.00

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QUALITY CHAIN CORP.	Public Works	844.73
Dallas City Cleaners	General	847.25
HQ Traffic Control, LLC	Public Works	862.00
IdentiSys Inc	General	910.00
Ricoh USA Inc	Fair	941.61
Salem Area Mass Transit	Behavioral Health	965.50
Taylor Real Estate and Management LLC	Health Services	975.00
Mark Thomas DMD	General	980.38
Emily Mae Vala-Haynes	Health Services	1,000.00
SEDCOR	Economic Development	1,000.00
CANOPY	Management Service	1,032.20
Adamson Police Products	General	1,035.00
Edgar Diaz	Domestic Mediation	1,040.00
ALYSSA HANSON	General	1,050.00
The Decorated Wall	Building Improvement	1,076.00
Christine Barrington	Health Services	1,100.00
Donna Calvert	Health Services	1,100.00
GWPLLC	Health Services	1,100.00
Jet Industries Inc	Management Service	1,136.00
Genu N Electrical	Veterans Services	1,154.19
Cascade Home Center	General	1,163.37
Glen Alden LLC	Health Services	1,196.00
Staples Advantage	General	1,203.41
Davison Auto Parts	General	1,233.32
McKesson Medical Surgical	General	1,284.37
Evcor, LLC	General	1,337.36
Willamette Management Services	Health Services	1,337.50
Vicki Baker	Public Health	1,361.25
Talent Enterprises	Health Services	1,550.00
Andrew R. Stover Psy D	Behavioral Health	1,600.00
Amazon Capital Services	Health Services	1,600.40
SAN DIEGO POLICE EQUIPMENT CO	General	1,613.28
Graham Oregon Properties LLC	Health Services	1,676.00
Phil Groh	Domestic Mediation	1,680.00

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Cintas Corporation	Public Works	1,713.67
Willamette Valley Processors LLC	General	1,785.00
Pinion Property Management Inc	Health Services	1,790.00
Tyler Technologies, Inc.	Veterans Services	1,796.00
RAM STEELCO, INC	Public Works	1,816.21
David Proffitt	Behavioral Health	1,829.00
Destiny Communications, Inc.	General	1,831.28
Diamond Drugs, Inc.	General	1,877.86
Republic Services #452	General	1,891.36
Meyer Sign Co of Oregon Inc	Fair	1,896.42
Dallas Pill Box, Inc.	General	1,927.06
ZirMed Inc	Behavioral Health	<u>1,938.01</u>
PREMIUM PROPERTY MANAGEMENT INC	Health Services	1,950.00
Copiers Northwest Inc	Management Service	1,971.64
ROBERT LLOYD SHEET METAL, INC	Management Service	1,986.26
Nancy Johnson	Health Services	2,000.00
CDW Government, Inc.	General	2,040.00
LaCreole Apartments	Health Services	2,045.00
Anna Channel	Health Services	2,050.00
SELECT IMPRESSIONS	Health Services	2,200.00
PROVEN METHODS CONSULTING LLC	Health Services	2,235.00
Smarsh Inc	Management Service	2,269.43
Waxie Sanitary Supply	Public Works	2,330.14
Crystal & Sierra Springs	General	2,543.96
Windermere Willamette Valley Property Ma	Health Services	2,558.06
Oregon Health Authority	Public Health	2,711.51
Kinsey Miller	Behavioral Health	2,731.25
Lutheran Community Services NW	Health Services	2,825.00
MSC Engineers Inc	Behavioral Health	2,867.50
Julia Cummings	Polk OSU Extension District	2,919.93
CIS Trust	Insurance	2,952.10
AT&T MOBILITY	General	2,952.60
D&H Flagging, Inc.	Public Works	2,956.80
AmeriTitle Inc	General	3,000.00

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DON & SHIRLEY MEYER	Health Services	3,000.00
Homestead Property Management	Health Services	3,113.00
PETRO Card	Management Service	3,153.12
Reinventing Monday LLC	General	3,262.50
City of Dallas	General	3,323.33
Polk Community Development Corp	Behavioral Health	3,360.00
marianne Bradshaw Consulting LLC	Coordinated Housing Fund	3,400.00
Donna Millan	General	3,400.00
Thomson Reuters - West	Law Library	3,423.90
Infostructure	Public Health	3,442.92
BIG's Tree Service LLC	Public Works	3,500.00
LES SCHWAB TIRE CENTER	Public Works	3,559.65
River of Life House	General	3,600.00
Richmond Square Apartments	Health Services	3,704.66
WIRELESS NETWORK SERVICES, INC	General	3,909.24
City of Monmouth	General	4,033.87
South town Apartments	Health Services	4,202.12
Bridgewater Investments	Health Services	4,671.00
Peterson	General	4,686.86
CAPITAL ONE	Health Services	4,708.98
ROWA - Right of Way Associates	Public Works	4,950.00
Crown Property Management	Health Services	5,082.60
PAPE Machinery	Public Works	5,189.95
DALLAS ALLIANCE CHURCH	Health Services	5,288.95
Dept. Of Consumer Business Services	Building Inspection	5,783.23
C J Hansen Co. Inc	Management Service	5,840.93
Dalke Construction Co Inc	Building Improvement	5,877.00
Reimers Furniture Mfg. Inc.	General	5,986.98
Carahsoft Technology Corp	General	6,100.00
KNIFE RIVER CORP	Public Works	6,806.98
A&M Trucking LLC	Public Works	7,455.00
City of Salem	General	7,605.00
Devi Rowley	Behavioral Health	7,687.50
Credible Behavioral Health, Inc	Behavioral Health	7,696.79

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GSI Water Solutions, Inc.	American Rescue Plan	7,841.95
Alfredo J Soto M.D.	Behavioral Health	7,993.64
Complete Wireless Solutions	Public Works	8,200.00
Whitney Sherer	Behavioral Health	8,306.25
HOME COMFORT, INC	Health Services	9,467.00
DC Electric, Inc.	Fair	9,545.47
McKENZIE LIVING, INCORPORATED	Behavioral Health	10,500.00
Erin Dannecker	Behavioral Health	11,138.75
SMI Property Management	Health Services	11,450.60
Karpel Solutions	General	12,045.00
Therap Services, LLC	Public Health	12,162.81
HELION SOFTWARE, INC.	Management Service	12,379.00
MARION COUNTY TREASURY DEPT	Behavioral Health	12,469.01
Lori Linton-Nelson	Behavioral Health	13,230.00
Pacific Power	General	13,278.62
SunMark Centers, LLC	Behavioral Health	13,915.69
Reva Vrana	Behavioral Health	13,920.00
Karri Manning	Behavioral Health	14,568.75
J/K Carpet Center Inc	Building Improvement	16,688.25
RadioDan LLC	General	18,000.00
Racom Corporation	American Rescue Plan	18,151.72
Summit Food Services LLC	General	20,735.30
NW Natural Gas	General	20,765.59
Yamhill County Juvenile Dept.	Juvenile	20,832.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Academia Early Learning Center	American Rescue Plan	21,465.13
LIBERTY HOUSE	General	21,684.50
Verizon Wireless	General	21,895.31
WECO	Public Works	28,687.30
Creative Mobile Interiors Inc	Behavioral Health	40,997.61
Roberson's Albany Ford	Public Works	41,231.32
Central School District 13j High School	Economic Development	42,000.00
Pacific Metal Buldings Inc.	General	47,651.50
Topper	General	50,024.70

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Iris Telehealth Medical Group, PA	Behavioral Health	52,653.50
RiverBend Materials	Public Works	70,240.38
UABC - Finance	Polk OSU Extension District	88,809.26
Columbia Bank	General	110,273.98
White Oak Construction	American Rescue Plan	123,755.36
Ochoco Manufacturing Corp.	Public Works	129,839.00
		2,255,359.29
<b>Grand Total</b>		<u>4,476,461.40</u>