

**Polk County**  
**List of Vendor Payments over \$500.00**  
**January 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
SADA Systems Information Technology	Health Services	510.17
World Cup Coffee & Tea Service	General	516.50
McKesson Medical Surgical	General	520.73
Professional Interpreters Inc	Behavioral Health	526.25
Henry Schein, Inc	General	536.91
GB Manchester Corp.	Management Service	540.00
City of Falls City	Behavioral Health	550.00
RICKREALL FARM SUPPLY, INC	Fair	551.98
Ron Brown, LCSW	Behavioral Health	600.00
Terry Family Funeral Home	Veterans Services	600.00
MillerMendel	General	614.00
C J Hansen Co. Inc	Management Service	638.50
Janice Wiens	Behavioral Health	650.00
David Evans & Associates, Inc.	Public Works	656.99
Complete Wireless Solutions	General	664.16
Willamette Ear, Nose, and Throat FPS	General	673.00
Christine Barrington	Health Services	697.50
Yellow Cab Medical Transport LLC	Behavioral Health	741.00
Ahlers & Associates	Public Health	750.00
Caroline Castillo	Public Health	760.00
Oregon State Police	General	765.00
4Imprint Inc	Health Services	767.48
Linda McDonald Trust	General	822.20
Otis Elevator Company	Management Service	829.89
Oregon State Sheriff's Association	General	842.00
Laura Moran	General	848.48
HQ Traffic Control, LLC	Public Works	855.00
GARTEN SERVICES, INC	General	866.33

**Polk County**  
**List of Vendor Payments over \$500.00**  
**January 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Jessica Helms	Behavioral Health	885.00
Gregory C Czar PhD PC	General	900.00
Ricoh USA Inc	Polk OSU Extension	907.58
Kurt Brees	Health Services	925.00
Erin Dannecker	Behavioral Health	926.25
IdentiSys Inc	General	942.00
Liberty Estates LLC Bethany Anne Roberts	Public Health	960.00
LEHR	General	961.35
Cameron Apartments, Inc.	Health Services	1,000.00
Dept. Of Environmental Quality	General	1,000.00
Davison Auto Parts	Public Works	1,001.64
CANOPY	Management Service	1,050.40
Oregon Corrections Enterprises	Public Health	1,054.74
Blue Star Gas	Public Works	1,090.28
Best Property	Health Services	1,100.00
KNIFE RIVER CORP	Public Works	1,156.52
National Interpreting Services Inc	Behavioral Health	1,187.70
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,200.00
RICKREALL PROPERTY MANAGEMENT LLC	Health Services	1,200.00
Cintas Corporation	Behavioral Health	1,205.81
Staples Advantage	General	1,208.05
Shelter Management Inc	Behavioral Health	1,217.21
Oxford House Kings Valley	Health Services	1,225.00
HANIAFH, LLC	Behavioral Health	1,236.52
SAIF CORPORATION	Insurance	1,255.31
ODP BUSINESS SOLUTIONS, LLC	American Rescue Plan	1,277.44
Western Oregon Pioneer Apartments, LLC	Health Services	1,300.00

**Polk County**  
**List of Vendor Payments over \$500.00**  
**January 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
ADVANTAGE PROPERTY MANAGEMENT	Health Services	1,313.00
Republic Services #452	General	1,332.19
AMF Operations, LLC	Public Works	1,350.00
Fir Hill Group Home LLC	Behavioral Health	1,466.00
Homestead Property Management	Health Services	1,494.00
Crown Property Management	Health Services	1,500.00
Willamette Valley MLS	General	1,500.00
Justice Benefits, Inc.	General	1,608.42
TheraCom LLC	Public Health	1,608.62
Minet Fiber	Public Health	1,611.40
Exiges Imaging	General	1,660.00
INDUSTRIAL HEARING SERVICE INC	General	1,700.00
Riverbend Apartments	Health Services	1,775.00
Mark Thomas DMD	General	1,782.50
Karen A Cox MSW	General	1,800.00
Starlet Johnson	Health Services	1,800.00
Van Well Timber	Public Works	1,815.00
Crystal & Sierra Springs	General	1,819.14
City of Dallas Ambulance	General	1,830.21
James B. Campbell	Behavioral Health	1,855.00
Willamette Valley Processors LLC	General	1,875.00
PETROCard, Inc.	Management Service	1,882.68
Smarsh Inc	Management Service	1,902.79
Pacific Power	General	1,907.98
Orchard Ridge Apartments	Health Services	2,010.00
Eola Heights Apartments	Health Services	2,015.00
Ritz Safety	Public Works	2,027.06
Waystar Inc.	Behavioral Health	2,029.05

**Polk County**  
**List of Vendor Payments over \$500.00**  
**January 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
AT&T Mobility-CC	General	2,113.95
Copiers Northwest, Inc	Management Service	2,186.84
Oregon Health Authority	Public Health	2,262.88
Western View Property Mgmt, Inc.	Health Services	2,300.00
Earthtech Landscape Solutions, LLC	Management Service	2,350.00
Bollman's Tribute Center	Veterans Services	2,395.00
PROVEN METHODS CONSULTING LLC	Health Services	2,415.00
Kerry Blum Consulting, LLC	Behavioral Health	2,425.00
Polk Community Development Corp	Behavioral Health	2,434.18
Heltzel Williams PC	Insurance	2,450.00
USDA APHIS	Economic	2,495.31
City of Monmouth	General	2,553.49
Julia Cummings	Polk OSU Extension	2,975.55
Vallis Property Management	Behavioral Health	3,285.00
Infostructure	Public Health	3,499.16
James Meirow	Health Services	3,500.00
City of Dallas	General	3,545.98
NORTHWEST HUMAN SERVICES	Behavioral Health	3,562.50
Donna Millan	General	3,675.00
Ainsworth Inc.	Management Service	3,762.45
HID GLOBAL CORPORATION	General	3,879.00
PREMIUM PROPERTY MANAGEMENT INC	Health Services	3,900.00
MWIC Southtown LLC	Health Services	3,940.00
GSI Water Solutions, Inc.	American Rescue	4,021.84
Thomson Reuters - West	Law Library	4,031.60
Dept. Of Consumer Business Services	Building Inspection	4,057.65
NILFISK-ADVANCE INC	Management Service	4,505.84

**Polk County**  
**List of Vendor Payments over \$500.00**  
**January 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Bridgewater Investments, Inc.	Health Services	4,530.00
Pinion Property Management, Inc.	Health Services	4,595.00
Gabriel Kiflu	Health Services	4,780.00
River of Life House	General	4,800.00
Duncan Construction, Inc.	Polk OSU Extension	4,915.00
Betty Sledge Enterprises	Behavioral Health	5,162.50
Kinsey Miller	Behavioral Health	5,440.00
SMI Property Management	Health Services	5,689.23
Valley First Property Management LLC	Health Services	5,830.00
Killian & O'Halloran, Inc	Behavioral Health	5,896.91
AT&T MOBILITY	General	6,063.46
Dieter Wehner	Health Services	6,322.72
Salem Health West Valley	General	6,333.99
Diamond Drugs, Inc.	General	6,352.40
Carahsoft Technology Corp	General	6,450.00
AC + Co Architecture Community	Behavioral Health	6,481.47
Cynthia Rettler	Public Health	6,760.00
Waxie Sanitary Supply	Public Works	7,002.15
Salem Hospital	General	7,566.81
CAPITAL ONE	Health Services	7,614.49
RadioDan LLC	General	8,000.00
The Decorated Wall	American Rescue Plan	8,109.00
Qualifacts	Behavioral Health	8,248.71
MARION COUNTY TREASURY DEPT	Behavioral Health	9,204.01
Alfredo J. Soto MD, Inc.	Behavioral Health	9,506.09
Travel Salem	Economic Development	10,000.00
Devi Rowley	Behavioral Health	10,752.50

**Polk County**  
**List of Vendor Payments over \$500.00**  
**January 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Ameriflex	General	10,799.75
Whitney Sherer	Behavioral Health	11,357.50
YAMHILL COUNTY SHERIFF OFFICE	General	11,538.05
HELION SOFTWARE, INC.	Management Service	14,073.00
SunMark Centers, LLC	Behavioral Health	14,194.21
Central Health & Wellness Center	Public Health	15,000.00
Academia Early Learning Center	American Rescue Plan	15,441.42
Reva Vrana	Behavioral Health	15,580.00
NW Natural Gas	General	15,942.79
Lori Linton-Nelson	Behavioral Health	15,965.00
CDW Government, Inc.	Behavioral Health	16,669.40
Karri Manning	Behavioral Health	16,915.00
Marianne Bradshaw Consulting LLC	Coordinated Housing Fund	17,052.65
NATIONAL BUSINESS FURNITURE	American Rescue Plan	17,442.06
Dell Marketing, LP	American Rescue Plan	18,743.89
Commercial Business Furniture	American Rescue Plan	19,430.75
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
NEWMAN TRAFFIC SIGNS	Public Works	22,513.10
LIBERTY HOUSE	General	24,354.00
Wire Works LLC	General	25,976.08
Summit Food Services LLC	General	28,624.84
Iris Telehealth Medical Group, PA	Behavioral Health	41,111.00
Yamhill County Juvenile Dept.	Juvenile	43,920.00
Dept of Human Services	Public Health	46,870.13

**Polk County**  
**List of Vendor Payments over \$500.00**  
**January 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
RiverBend Materials	Public Works	73,665.61
	<b>GRAND TOTAL</b>	<b>937,776.89</b>