

Polk County
List of Vendor Payments over \$500.00
July 2023

PAYEE	Fund	AMOUNT
SINGER, JULIE	Fair	500.00
National Interpreting Services Inc	Behavioral Health	505.86
Oregon Association of County Clerks	General	510.00
Bradley Patrick Dehler LCWS LLC	Juvenile	518.16
Health Physics Northwest	General	536.50
CPR Solutions	Public Health	540.00
ALBERTSONS/SAFEWAY	Health Services	546.20
City of Falls City	Behavioral Health	550.00
ROYAL FLUSH PORTABLES, INC.	General	569.00
Certified Laboratories	Public Works	576.03
TIRE DISPOSAL CO, INC	Public Works	590.50
Andrew Toth	Fair	600.00
Karpel Solutions	General	607.00
Exiges Imaging	General	610.00
SADA Systems Information Technology	General	622.06
Blue Horizons Technical Solutions Inc	Court Security	633.50
iHomes	Behavioral Health	635.00
LES SCHWAB TIRE CENTER	Public Works	644.62
Angor LLC Property Management	Behavioral Health	647.00
Jessica Helms	Behavioral Health	649.50
Janice Wiens	Behavioral Health	650.00
Wild West Events	Fair	650.00
KELLI L. CANTRELL	Behavioral Health	668.00
Greggs Stripe-A-Lot LLC	Fair	675.00
Andrew Webster	Health Services	694.99
Steven Fletcher MD	General	700.00
Willamette Valley Photo Booth, LLC	Fair	700.00
NORTH COAST ELECTRIC	General	702.47
Fir Hill Group Home LLC	Behavioral Health	711.00
Vicki Sue Boyles	Health Services	715.00
RICKREALL COMMUNITY WATER ASSOCIATION	General	746.25
Greystone Tactical	General	751.99
Oregon Corrections Enterprises	General	752.50
Otis Elevator Company	Management Service	768.42

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PAYEE	Fund	AMOUNT
Little Lois Cafe	Behavioral Health	796.95
Linda McDonald Trust	General	798.25
Mark Thomas DMD	General	802.13
SOLV Business Solutions-Safeguard	General	824.43
Oregon Hood Cleaning, LLC	Fair	825.00
Comcast	Behavioral Health	840.17
Centurion Real Estate Management	Health Services	845.00
Brandt Sanitary Service, Inc.	Public Health	845.97
Gregory C Czar PhD PC	General	850.00
Innovative Counseling Enterprise	General	850.00
Kathryn Hupy	General	861.18
Lance Loberg MD	General	870.00
Parkview Apartments	Health Services	900.00
D&H Flagging, Inc.	Public Works	917.40
Davison Auto Parts	General	959.26
AMERICAN GLOVE CO	General	969.20
Maria Escamilla	Fair	984.00
Homestead Property Management	Behavioral Health	986.00
Pinion Property Management Inc	Health Services	995.00
Woodbridge Meadow	Health Services	1,000.00
Oregon State Grange	Fair	1,000.00
Twin Creeks Equestrian Center	Veterans Services	1,000.00
David Proffitt	Behavioral Health	1,019.80
Yellow Cab Medical Transport LLC	Behavioral Health	1,026.00
ITEMIZER-OBSERVER	General	1,043.25
ADVANTAGE PROPERTY MANAGEMENT	Health Services	1,050.00
CANOPY	Management Service	1,060.80
Office Master Inc	General	1,125.60
J & G Wong Properties LLP	Health Services	1,150.00
Salem Radiology Consultants PC	General	1,150.00
Copiers Northwest Inc	Management Service	1,150.34
PacWest Machinery LLC	Public Works	1,202.03
Jet Industries Inc	Management Service	1,227.00
Ricoh USA Inc	Polk OSU Extension District	1,229.41

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USDA APHIS	Economic Development	1,298.73
Killian & O'Halloran, Inc	Behavioral Health	1,309.25
Azucena's Cleaning, LLC	Fair	1,350.00
Dept. Of Environmental Quality	General	1,400.00
Willamette Management Services	Health Services	1,465.00
McKesson Medical Surgical	General	1,471.44
Safe Restraints, Inc	General	1,482.12
GARTEN SERVICES, INC	General	1,486.63
Emergency Responder Services, Inc.	General	1,499.99
Ronda Sherman	Fair	1,500.00
O'REILLY AUTOMOTIVE STORES INC	Public Works	1,512.76
City of Monmouth	General	1,528.62
Andrew R. Stover, Psy.D.	Behavioral Health	1,600.00
Benjamin Humphreys	Health Services	1,690.00
Jackie Brittan	Health Services	1,695.00
Boondocks	Veterans Services	1,700.00
Oregon Humane Society	Dog Control	1,722.50
Mid State Industrial Service, Inc.	Public Works	1,755.50
Karen A Cox MSW	General	1,760.00
Kittelson & Associates	Public Works	1,808.50
Willamette Valley Processors LLC	General	1,875.00
AT&T MOBILITY	General	1,883.81
GSI Water Solutions, Inc.	American Rescue Plan	1,900.00
Cintas Corporation	Public Works	1,929.97
Oregon Tractor Pullers	Fair	2,000.00
OREGON FAIRS ASSOCIATION	Fair	2,000.00
Oregon Department of Justice	General	2,046.00
Service Graphics LLC	General	2,048.50
Peterson	Public Works	2,079.76
Auto-Chlor System	General	2,099.45
Impact Entertainment Services LLC	Fair	2,106.00
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	2,150.84
Republic Services #452	General	2,154.63
Leslie Howell	General	2,160.00

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ZirMed Inc	Behavioral Health	2,218.70
Technology Unlimited Inc	Management Service	2,250.00
Citrix Systems Inc.	Management Service	2,274.22
Black Wings Construction Corp.	Fair	2,285.00
Smarsh Inc	Management Service	2,300.73
Western View Property Mgmt	Health Services	2,319.18
River of Life House	General	2,400.00
ODP BUSINESS SOLUTIONS, LLC	General	2,488.56
Kendra Dugger	Fair	2,500.00
Crown Property Management	Health Services	2,524.93
Madison Riethman	Public Health	2,660.00
TCB Security Services, Inc.	Fair	2,683.13
Cascade Home Center	General	2,711.91
WEHNER, DIETER G.	Health Services	2,755.00
Waxie Sanitary Supply	Public Works	2,835.36
Oregon Health Authority	Public Health	2,912.23
Oregon Dept of Emergency Management	General	2,947.00
Kinsey Miller	Behavioral Health	2,968.75
Julia Cummings	Polk OSU Extension District	2,975.55
Western Systems	Public Works	3,064.50
Crystal & Sierra Springs	General	3,219.66
Infostructure	Management Service	3,393.71
Salem Health West Valley	General	3,444.56
PETROCard, Inc.	Management Service	3,464.62
A+ Flagging Inc	Public Works	3,504.00
LRS Architects Inc	Fair	3,575.00
Lisa Mayfield	Domestic Mediation	3,584.00
Bridgewater Investments	Health Services	3,600.00
Donna Millan	General	3,675.00
LN Curtis & Sons	General	3,693.22
Oregon District Attorneys Association	General	3,810.00
Oregon Family Support Network	Behavioral Health	3,833.50
Thomson Reuters - West	Law Library	3,858.31
Amazon Capital Services	Health Services	3,967.38

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RICKREALL FARM SUPPLY, INC	General	4,088.94
ROWA - Right of Way Associates	Public Works	4,125.00
4Imprint Inc	Health Services	4,129.11
C J Hansen Co. Inc	Management Service	4,140.13
MWIC Southtown LLC	Health Services	4,240.00
Lutheran Community Services NW	Health Services	4,350.00
Michael Compton	Fair	4,360.00
Riches Management / Sonija L. Riches	Health Services	4,380.00
Netwrix Corporation	Management Service	4,688.05
WIRELESS NETWORK SERVICES, INC	General	4,796.00
Oregon Water Resources Dept	Economic Development	5,000.00
AT&T Mobility-CC	General	5,238.40
Legacy Oaks Apartments	Health Services	5,281.80
Dept. Of Consumer Business Services	Building Inspection	5,403.90
Allan Sands Entertainment LLC	Fair	6,000.00
Capitol Chapter DeMolay	Fair	6,000.00
NW Natural Gas	General	6,163.66
Reinventing Monday LLC	General	6,187.50
City of Dallas	General	6,529.34
Erin Dannecker	Behavioral Health	6,578.75
Earthtech Landscape Solutions, LLC	Management Service	6,915.05
Commercial Business Furniture	General	6,949.09
Caliber Collision	Insurance	7,296.61
Alfredo J Soto M.D., Inc.	Behavioral Health	7,478.43
Polk Community Development Corp	Health Services	7,579.19
Primus Electronics Corporation	American Rescue Plan	7,887.72
Betty Sledge Enterprises	Behavioral Health	7,908.75
Maiden Marketing	Fair	7,963.00
Cynthia Rettler	Public Health	8,127.00
RadioDan LLC	General	8,720.00
KNIFE RIVER CORP	Public Works	9,839.57
Whitney Sherer	Behavioral Health	10,225.00
Election Systems & Software, Inc.	General	10,550.93
AC + Co Architecture Community	American Rescue Plan	10,685.62

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The Rede Group	Public Health	11,000.00
Devi Rowley	Behavioral Health	11,000.00
HQ Traffic Control, LLC	Public Works	11,020.00
Oregon Department of Transportation	Public Works	11,241.25
Verizon Wireless	General	11,875.28
Karri Manning	Behavioral Health	12,468.75
Dave's Mobile Repair, Inc	Public Works	12,748.91
Cloudnomics	Management Service	12,880.00
Marianne Bradshaw Consulting LLC	Coordinated Housing Fund	13,770.92
BIG's Tree Service LLC	Public Works	14,000.00
HELION SOFTWARE, INC.	Management Service	14,073.00
H&H PAVING COMPANY, INC	Public Works	14,090.57
SunMark Centers, LLC	Behavioral Health	14,194.21
Central Health & Wellness Center	Public Health	15,000.00
Aklin Vegetation Management LLC	Public Works	15,572.38
Assn of Oreg Comm Mental Health Programs	Behavioral Health	16,256.38
Lori Linton-Nelson	Behavioral Health	16,470.00
CDW Government, Inc.	Health Services	16,676.00
Servicely Pty Ltd	Management Service	17,220.00
Joseph Fox	American Rescue Plan	17,916.49
Reva Vrana	Behavioral Health	17,992.50
FMI Equipment	Public Works	18,000.00
Academia Early Learning Center	American Rescue Plan	18,090.61
Civil West Engineering Services, Inc	Public Works	18,164.78
Salem Hospital	General	19,765.87
SEDCOR	Economic Development	20,000.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
LIBERTY HOUSE	General	21,684.50
Summit Food Services LLC	General	21,685.45
DALLAS ALLIANCE CHURCH	Health Services	22,214.35
Benton County	Public Works	22,321.24
CIS Trust	Management Service	23,862.44
Emergency Services Consulting Int.	General	24,000.00
Longhorn Productions, Inc.	Fair	25,200.00

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GRAND RONDE SANITARY DISTRICT	American Rescue Plan	27,866.81
PRATUM CO-OP WAREHOUSE	Public Works	32,545.83
Pacific Power	General	32,620.64
Yamhill County Juvenile Dept.	Juvenile	41,958.00
Dell Marketing, LP	Management Service	42,769.82
YAMHILL COUNTY SHERIFF OFFICE	General	55,219.08
Minet Fiber	Fair	64,885.60
Nutrien Ag Solutions	Public Works	74,411.20
Cascade Civil Corp	General	76,906.00
RiverBend Materials	Public Works	77,042.17
ROBERSON CHRYSLER JEEP	General	89,189.83
UABC - Finance	Polk OSU Extension District	90,000.00
Rimrock Construction	American Rescue Plan	99,295.50
Iris Telehealth Medical Group, PA	Behavioral Health	117,287.00
Elan Financial Services	General	119,823.30
Complete Wireless Solutions	General	166,204.17
K&E Excavating Inc	Public Works	895,705.88
White Oak Construction	American Rescue Plan	1,043,328.21

Grand Total

4,157,248.98