

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

PAYEE	Fund	AMOUNT
DERMESTIDARIUM LLC	Health Services	500.00
Dallas Chamber of Commerce	Health Services	500.00
City of Dallas	Health Services	500.00
WEST SIDE NEWSPAPER	Fair	500.00
Oregon Corrections Enterprises	General	501.76
Minuteman Press Salem	Management Service	515.69
RICKREALL COMMUNITY WATER ASSOCIATION	General	519.50
ALBERTSONS/SAFEWAY	Health Services	526.80
Mark Thomas DMD	General	534.75
Kenneth Rosgen	General	557.93
Stefyni Allen	Domestic Mediation	560.00
Auto-Chlor System	Fair	561.50
PROVEN METHODS CONSULTING LLC	Health Services	570.00
Motion & Flow	Public Works	571.85
Dallas Golf Club	Management Service	600.00
Victoria Elizarraras	Fair	600.00
Western Oregon University	Health Services	604.55
SADA Systems Information Technology	General	607.08
Combative Firearms Training, LLC	General	625.00
iHomes	Behavioral Health	635.00
Dallas School District, No. 2	Health Services	635.20
Copiers Northwest Inc	Management Service	641.53
R&S Northeast LLC	Public Health	642.80
Karpel Solutions	General	643.00
Angor LLC Property Management	Behavioral Health	647.00

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

PAYEE	Fund	AMOUNT
Janice Wiens	Behavioral Health	650.00
KELLI L. CANTRELL	Behavioral Health	668.00
Colonia Amistad LP	Health Services	676.00
Brandt Sanitary Service, Inc.	Public Health	694.77
Charter Communications	Health Services	695.31
OSACA	General	700.00
RICKREALL FARM SUPPLY, INC	General	708.37
Fir Hill Group Home LLC	Behavioral Health	711.00
Ergocentric	Behavioral Health	716.40
CAPITAL ONE	Health Services	728.52
World Cup Coffee & Tea Service	General	746.50
Parkview Apartments	Health Services	746.66
Ahlers & Associates	Public Health	750.00
AT&T Mobility-CC	General	782.90
Town & Country Hardware	Public Health	791.79
Linda McDonald Trust	General	798.25
Perfection Auto Glass LLC	Public Works	820.00
American West Real Estate	Health Services	855.50
Bradley Patrick Dehler LCWS LLC	Juvenile	863.60
Jessica Helms	Behavioral Health	899.00
Primus Electronics Corporation	American Rescue Plan	913.83
Ricoh USA Inc	Polk OSU Extension District	918.77
Crown Property Management	Health Services	922.00
College Manor Associates Inc	Health Services	937.00
National Interpreting Services Inc	Behavioral Health	970.45
Cascade Management Group	Health Services	977.00

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

PAYEE	Fund	AMOUNT
Peterson	Management Service	997.50
Ann Marie Bitzer	Health Services	1,000.00
J & G Wong Properties LLP	Health Services	1,000.00
Lozano Venegas LLC	Health Services	1,000.00
Dept. Of Environmental Quality	General	1,000.00
GARTEN SERVICES, INC	General	1,006.05
CANOPY	Management Service	1,050.40
Leslie Howell	General	1,080.00
Oregon State Police	General	1,080.00
OAKTREE PROPERTY MANAGEMENT	Health Services	1,145.00
Best Property	Health Services	1,200.00
NORTH COAST ELECTRIC	Management Service	1,210.02
Singer Lewak	Polk OSU Extension District	1,220.00
ITEMIZER-OBSERVER	General	1,247.50
McMinnville Immediate Health Care LLC	General	1,276.80
Aklin Vegetation Management LLC	Public Works	1,292.21
Riverbend Terrace Apartments	Health Services	1,320.00
Glen Alden LLC	Health Services	1,358.00
CenturyLink	Behavioral Health	1,368.44
OREGON DEPARTMENT OF JUSTICE	General	1,417.00
Knife Ridge LLC	Health Services	1,425.00
KNIFE RIVER CORP	Public Works	1,446.91
ROWA - Right of Way Associates	Public Works	1,450.00
Salem Hospital	General	1,452.00
DALLAS ALLIANCE CHURCH	Health Services	1,472.25

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

PAYEE	Fund	AMOUNT
McKesson Medical Surgical	General	1,575.30
Andrew R. Stover Psy D	Behavioral Health	1,600.00
Taylor Real Estate and Management LLC	Health Services	1,660.00
Gregory C Czar PhD PC	General	1,700.00
Cintas Corporation	Public Works	1,723.12
LN Curtis & Sons	General	1,744.25
D&H Flagging, Inc.	Public Works	1,755.60
GSI Water Solutions, Inc.	American Rescue Plan	1,797.50
Bridgewater Investments	Health Services	1,800.00
Republic Services #452	General	1,821.35
VALMONT TELECOMMUNICATIONS INC	American Rescue Plan	1,825.05
Joseph Hopkins	General	1,873.00
Willamette Valley Processors LLC	General	1,875.00
NILFISK-ADVANCE INC	Management Service	1,877.48
MWIC Southtown LLC	Health Services	1,878.45
Ritz Safety	Public Works	1,898.82
Rickreall Creek Townhouses	Health Services	2,049.00
ROYAL FLUSH PORTABLES, INC.	General	2,063.00
Falls City Thrives	Health Services	2,063.48
Michael R. Razey	Health Services	2,100.00
Staples Advantage	General	2,100.54
Black Wings Construction Corp.	Fair	2,117.00
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	2,160.00
Opager Trust of 2004	Health Services	2,175.00
Bridgewest Apartments	Health Services	2,190.00

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

PAYEE	Fund	AMOUNT
Project ABLE Inc	Behavioral Health	2,203.83
ODP BUSINESS SOLUTIONS, LLC	General	2,208.05
Ecots Street Townhouses, LLC	Health Services	2,210.00
Willamette Park	Health Services	2,274.17
Ennis Flint, Inc.	Public Works	2,276.72
Lavo Translations Inc	Health Services	2,280.00
Kurt Brees	Health Services	2,300.00
Orchard Ridge Apartments	Health Services	2,302.00
OJDDA	Juvenile	2,320.00
LES SCHWAB TIRE CENTER	Public Works	2,366.74
Todd W. & Anastasia B. Allen	Health Services	2,397.00
River of Life House	General	2,400.00
LEADS ONLINE	General	2,419.00
Multnomah ESD Business Services	Public Health	2,421.30
DEPUTY SHERIFF'S ASSOCIATION	General	2,466.00
David Proffitt	Behavioral Health	2,555.10
Salem Area Mass Transit	Behavioral Health	2,595.50
AT&T MOBILITY	General	2,725.40
Dean Sanderson	Health Services	2,790.00
Talents Enterprises	Health Services	2,800.00
ZirMed Inc	Behavioral Health	<u>2,838.92</u>
Command Sourcing Inc	General	2,903.32
PNW Iconic Events	Health Services	2,945.00
Richmond Square Apartments	Health Services	2,955.00
Julia Cummings	Polk OSU Extension District	2,975.55
Cascade Home Center	General	2,993.25
B.C. Towing	Insurance	3,000.00
Crystal & Sierra Springs	General	3,047.87

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

PAYEE	Fund	AMOUNT
Service Graphics LLC	Behavioral Health	3,057.06
Riverplace Apartment Homes	Health Services	3,232.31
COLUMBUS CAPITAL PROPERTY MANAGEMENT	Health Services	3,251.61
Waxie Sanitary Supply	General	3,310.29
Infostructure	Public Health	3,369.45
LRS Architects Inc	Fair	3,392.50
Talent Enterprises	Health Services	3,400.00
Thomson Reuters - West	Law Library	3,447.90
Ben LaSota	Health Services	3,465.55
Earthtech Landscape Solutions, LLC	Management Service	3,535.95
Flor Maciel	General	3,541.47
PETROCard, Inc.	Management Service	3,548.33
Woodbridge Meadow	Health Services	3,581.00
Apex Universal	Public Works	3,615.87
Tim's Automotive Specialities	Health Services	3,628.95
Betty Sledge Enterprises	Behavioral Health	3,645.00
Donna Millan	General	3,675.00
DHS/OHA- Dept of Financial Services	General	3,851.60
City of Monmouth	Health Services	3,961.64
Otis Elevator Company	Management Service	4,023.21
City of Dallas	General	4,080.26
GREG DARR CONSTRUCTION	General	4,142.00
Homestead Property Management	Health Services	4,171.00
Civil West Engineering Services, Inc	Public Works	4,200.00
Windermere Willamette Valley Property Ma	Health Services	4,350.00

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

PAYEE	Fund	AMOUNT
Botta Investments, LLC	Health Services	4,521.00
USDA APHIS	Economic Development	4,528.39
PageFreezer Software, Inc	Management Service	4,884.48
Western View Property Mgmt	Health Services	4,948.00
Diamond Drugs, Inc.	General	5,072.38
CoStar	General	5,157.96
Legacy Oaks Apartments	Health Services	5,236.93
Emergency Serv. Consulting International	General	5,500.00
Dept. Of Consumer Business Services	Building Inspection	5,517.85
Sounds of Silence, Inc	General	6,105.00
Reinventing Monday LLC	General	6,131.25
Killian & O'Halloran, Inc	Behavioral Health	6,188.50
Kinsey Miller	Behavioral Health	6,460.00
Commercial Business Furniture	General	6,508.85
Alfredo J Soto M.D., Inc.	Behavioral Health	6,523.67
Complete Wireless Solutions	American Rescue Plan	6,773.00
CDW Government, Inc.	Management Service	6,850.00
Centurion Real Estate Management	Health Services	6,957.00
Patterson Dental Supply, Inc.	Management Service	6,982.00
Canon Financial Services Inc	Management Service	7,001.87
Blue Star Gas	General	7,078.16
HQ Traffic Control, LLC	Public Works	7,202.00
RiverBend Materials	Public Works	7,390.54

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

PAYEE	Fund	AMOUNT
Ameriflex	General	7,462.57
Polk Community Development Corp	Health Services	7,528.94
Greystone Tactical	General	7,601.37
NW Natural Gas	General	7,623.86
Matthew Smucker	Health Services	7,743.48
AC + Co Architecture Community	American Rescue Plan	7,767.81
Qualifacts	Behavioral Health	7,835.19
MARION COUNTY TREASURY DEPT	Behavioral Health	7,966.00
OR Coalition Of Local Health Officials	Public Health	8,429.25
Erin Dannecker	Behavioral Health	8,550.00
Cynthia Rettler	Public Health	8,662.50
Davison Auto Parts	Public Works	8,672.26
Dooley Enterprises, Inc.	General	9,769.20
Certified Systems, INC.	General	10,567.50
Johnson Roof Coatings LLC	Fair	10,700.00
NASPPG Insurance Services	General	11,500.00
Verizon Wireless	General	11,562.68
A+ Flagging Inc	Public Works	11,622.00
Devi Rowley	Behavioral Health	11,650.00
Association of O & C Counties	Management Service	12,286.83
The Rede Group	Public Health	12,500.00
RadioDan LLC	General	12,615.00
Whitney Sherer	Behavioral Health	13,150.00
NEOGOV	Management Service	13,744.54
SunMark Centers, LLC	Behavioral Health	13,915.89
VOYA-OREGON SAVINGS GROWTH PLAN	General	14,712.00

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

PAYEE	Fund	AMOUNT
Lori Linton-Nelson	Behavioral Health	14,782.50
Karri Manning	Behavioral Health	15,933.75
Liberty Concrete	Behavioral Health	16,250.00
US Bank St Paul	General	17,864.07
Litesys Inc/Intelicom Inc	Public Works	18,312.47
Kittelsohn & Associates	Public Works	18,887.84
Academia Early Learning Center	American Rescue Plan	19,063.35
Reva Vrana	Behavioral Health	19,267.50
SEDCOR	Economic Development	20,000.00
HELION SOFTWARE, INC.	General	20,073.00
Yamhill County Juvenile Dept.	Juvenile	20,988.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
NATIONWIDE RETIREMENT SOLUTIONS	General	22,193.50
DC Electric, Inc.	Fair	23,125.46
SAIF CORPORATION	General	24,275.01
CASA	General	25,000.00
LIBERTY HOUSE	Child Abuse Multi- Disciplinary Intervent	29,522.86
Dell Marketing, LP	Health Services	30,009.89
Pacific Power	General	30,958.14
WECO	Public Works	31,085.78
City of Salem	General	31,366.97
Association of Oregon Counties	Management Service	35,790.27
Summit Food Services LLC	General	42,412.18

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

PAYEE	Fund	AMOUNT
City of Falls City	Behavioral Health	67,515.44
Dept of Human Services	Public Health	69,562.15
Elan Financial Services	General	88,001.91
Blue Horizons Technical Solutions Inc	Behavioral Health	91,276.08
PAPE Machinery	General	113,119.09
Dalke Construction Co Inc	Public Works	143,794.00
	Complex	
	Construction	
OREGON DEPARTMENT OF REVENUE	General	184,322.25
PACIFIC SOURCE	General	246,427.55
White Oak Construction	American Rescue	365,887.46
	Plan	
DOT - FHWA	Public Works	414,862.23
BANK OF AMERICA	General	571,369.85
Zions Bank	Public Works	747,701.00
	Complex	
	Construction	
Report Total		<u>4,334,116.59</u>