

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Minuteman Press Salem	General	519.52
Colonia Amistad LP	Health Services	521.00
Premier Truck Group	Public Works	521.80
HQ Traffic Control, LLC	Public Works	522.00
FVMCO TRUCK PARTS	Public Works	522.35
TopCon Solutions	Public Works	541.50
Green Haven RV Park	Health Services	550.00
Charter Communications	Health Services	556.41
TIMBER SUPPLY CO, INC	Public Land Corner	560.00
Concrete GPR LLC	General	570.00
SADA Systems Information Technology	General	573.41
GARTEN SERVICES, INC	General	584.61
ASH CREEK MOBILE PARK	Health Services	595.00
Sparrow Professional Development & Couns	Juvenile	600.00
Janice Wiens	Behavioral Health	620.00
Rickreall Creek Townhouses	Health Services	635.00
iHomes	Behavioral Health	635.00
Sally Penna	Domestic Mediation	640.00
Angor LLC Property Management	Behavioral Health	647.00
Homestead Property Management	Behavioral Health	668.00
Regency Management Inc	Behavioral Health	668.00
GRAINGER	Public Works	681.70
Brandt Sanitary Service, Inc.	Public Health	686.74
National Interpreting Services Inc	Behavioral Health	689.00
Kathleen Henry	Health Services	700.00
Central School District 13J	Health Services	700.20

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
MASONS SUPPLY CO.	Public Works	705.00
Mark Thomas DMD	General	713.00
Karen A Cox MSW	General	717.50
Caroline Castillo	Public Health	720.00
Dept. Of Environmental Quality	General	725.00
World Cup Coffee & Tea Service	General	734.90
Laura C. Lopez	General	740.50
Ahlers & Associates	Public Health	750.00
Linda McDonald Trust	General	775.00
A Place Like Home AFH LLC	Behavioral Health	786.00
Riverbend Terrace Apartments	Health Services	800.00
Calvin Rhoades	Health Services	800.00
Andrew R. Stover, Psy.D.	Behavioral Health	800.00
O'REILLY AUTOMOTIVE STORES INC	Public Works	824.15
DK Quarries Inc	Public Works	840.84
AC + Co Architecture Community	American Rescue Plan	846.61
Gregory C Czar PhD PC	General	850.00
Cost Quest Associates	Economic Development	850.00
Dallas Pill Box, Inc.	General	881.37
CHAMBERS BROTHERS	General	898.00
AMERICAN GLOVE CO	General	900.00
Oregon State Police	General	900.00
Salem Area Mass Transit	Behavioral Health	910.00
West Salem High School	Fair	924.00
LN Curtis & Sons	General	927.87
College Manor Associates Inc	Health Services	975.00

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Circle of Security International	Health Services	1,000.00
Playworks Education Energized	Health Services	1,000.00
Adamson Police Products	General	1,025.00
CMS for Polk County	Juvenile	1,025.00
CANOPY	Management Service	1,040.00
ALBERTSONS/SAFEWAY	Health Services	1,063.86
PROVEN METHODS CONSULTING LLC	Health Services	1,065.00
Dallas Police Department	Child Abuse Multi-Discipl	1,074.54
ROBERT LLOYD SHEET METAL, INC	Management Service	1,112.56
Ricoh USA Inc	Fair	1,116.26
Centurion Real Estate Management	Health Services	1,125.00
A+ Flagging Inc	Public Works	1,125.00
Craven-Woods Insurance	General	1,128.00
SMI Property Management	Health Services	1,134.50
Davison Auto Parts	Public Works	1,140.32
Cascade Home Center	General	1,185.62
Kim Miller	Health Services	1,200.00
TheraCom LLC	Public Health	1,236.39
Republic Services #452	General	1,250.55
Earthtech Landscape Solutions, LLC	Management Service	1,310.00
Ben LaSota	Health Services	1,314.97
Karpel Solutions	General	1,324.00
David Evans & Associates	Public Works	1,342.13
Fast Overhead Door	Management Service	1,342.63
Jet Industries Inc	Building Improvement	1,355.55
Copiers Northwest Inc	Management Service	1,362.79

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Oregon Anesthesiology Group PC	General	1,370.00
Auto-Chlor System	General	1,450.40
Independence MHP	Health Services	1,486.92
A & E Security & Electronic Solutions	General	1,490.85
Willamette Park	Health Services	1,500.00
Bradley Patrick Dehler LCWS LLC	Juvenile	1,501.90
Donna Calvert	Health Services	1,562.50
Bridgewest Apartments	Health Services	1,580.00
ROWA - Right of Way Associates	Public Works	1,620.00
Waxie Sanitary Supply	Public Works	1,640.56
CenturyLink	Behavioral Health	1,641.66
Jotform Inc.	Health Services	1,659.00
Richmond Square Apartments	Health Services	1,669.00
Custom Products Corporation	Public Works	1,671.29
Christine Barrington	Health Services	1,690.00
Exiges Imaging	General	1,708.46
JRC Investments, LLC	Health Services	1,750.00
Reinventing Monday LLC	General	1,781.25
Willamette Valley Processors LLC	General	1,785.00
Staples Advantage	General	1,786.49
Commercial Business Furniture	General	1,788.00
Cintha Guillen	Health Services	1,800.00
Riverplace Apartment Homes	Health Services	1,825.00
Cintas Corporation	Public Works	1,854.12
Dallas City Cleaners	General	1,869.00
INDEPENDENCE LANDING II, LLC	Health Services	1,870.00

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
CAPITAL ONE	Health Services	1,969.13
David Proffitt	Behavioral Health	2,059.60
City of Dallas Ambulance	General	2,173.32
Altar Media Attn: Nate & Erin Ryden	Health Services	2,200.00
C&S Fire Safe Services	Management Service	2,240.00
Smarsh Inc	Management Service	2,269.43
C J Hansen Co. Inc	Management Service	2,281.21
Project ABLE Inc	Behavioral Health	2,283.83
ODP BUSINESS SOLUTIONS, LLC	General	2,348.86
PAPE Machinery	Public Works	2,357.87
River of Life House	General	2,400.00
Northwest Pacific Property Management	Health Services	2,404.00
Peterson	General	2,422.08
OSACA	General	2,430.00
Complete Wireless Solutions	American Rescue Plan	2,442.00
WILVET SALEM	Dog Control	2,451.07
ZirMed Inc	Behavioral Health	2,526.54
Versatile Networks & Communications LLC	General	2,590.00
McKesson Medical Surgical	General	2,597.96
Vicki Baker	Public Health	2,640.00
Amazon Capital Services	Health Services	2,644.63
KWDS LLC dba Deer Creek Crossing	Health Services	2,700.00
Caliber Collision	Insurance	2,718.35
Anna Channel	Health Services	2,850.00
PETRO Card	Management Service	2,871.22
Julia Cummings	Polk OSU Extension Dist	2,919.93

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Western View Property Mgmt	Health Services	2,924.42
Phil Groh	Domestic Mediation	2,952.00
Salem Health West Valley	General	3,048.00
Oak Village West Apts.	Health Services	3,074.07
Greystone Apartments	Health Services	3,200.00
Crystal & Sierra Springs	General	3,230.24
DHS/OHA- Dept of Financial Services	General	3,260.00
Infostructure	Public Health	3,378.84
Donna Millan	General	3,400.00
Thomson Reuters - West	Law Library	3,423.90
City of Dallas	General	3,512.10
SW Polk Fire District ST130	Fair	3,576.80
Crown Property Management	Health Services	3,640.00
Otis Elevator Company	Management Service	3,741.63
WIRELESS NETWORK SERVICES, INC	General	3,830.86
Mary Calkin	Health Services	3,900.00
A&M Trucking LLC	Public Works	4,095.00
Best Property	Health Services	4,145.00
WILLAMETTE SURGERY CENTER LLC	General	4,203.00
SALEM POLICE DEPARTMENT	Child Abuse Multi-Discipl	4,211.70
American Homes 4 Rent LP	Health Services	4,434.92
LES SCHWAB TIRE CENTER	Public Works	4,486.07
City of Falls City	Behavioral Health	4,500.00
SELECT IMPRESSIONS	Health Services	4,500.00
GSI Water Solutions, Inc.	American Rescue Plan	4,510.75
Legacy Oaks Apartments	Health Services	4,678.18

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Douglas Burton Jensen	Health Services	4,932.00
Sounds of Silence, Inc	General	4,995.00
DALLAS ALLIANCE CHURCH	Health Services	5,000.00
Panda Consulting	Management Service	5,000.00
Bridgewater Investments	Health Services	5,097.91
Alliance Communication Cables	American Rescue Plan	5,174.19
Kinsey Miller	Behavioral Health	5,296.25
Killian & O'Halloran, Inc	Behavioral Health	5,862.00
SABLE HOUSE	General	5,869.00
Dept. Of Consumer Business Services	Building Inspection	5,951.77
Kriegsco Manufacturing Inc	General	6,052.50
Alfredo J Soto M.D.	Behavioral Health	6,131.94
Oregon Family Support Network	Behavioral Health	6,454.80
Recovery Outreach Community Center	Behavioral Health	6,616.67
Canon Financial Services Inc	Management Service	6,682.91
Matthew Smucker	Health Services	6,765.00
Marianne Bradshaw Consulting, LLC	Coordinated Housing Fur	6,889.92
Qualifacts	Behavioral Health	7,713.57
NEWMAN TRAFFIC SIGNS	Public Works	8,084.90
AT&T MOBILITY	General	8,561.11
Center for Internet Security, Inc.	American Rescue Plan	9,096.75
South town Apartments	Health Services	9,363.00
Devi Rowley	Behavioral Health	9,575.00
Blue Star Gas	General	10,197.97
Whitney Sherer	Behavioral Health	10,750.00
Academia Early Learning Center	American Rescue Plan	10,765.89

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Industrial Coatings NW	General	11,000.00
Polk Community Development Corp	Health Services	11,090.41
Erin Dannecker	Behavioral Health	11,423.75
MARION COUNTY TREASURY DEPT	Behavioral Health	11,752.00
Dalke Construction Co Inc	American Rescue Plan	11,999.00
Blue Horizons Technical Solutions Inc	General	12,016.90
Lori Linton-Nelson	Behavioral Health	12,453.75
Prier Pipe & Supply, Inc	Public Works	12,770.75
HELION SOFTWARE, INC.	Management Service	13,214.50
SunMark Centers, LLC	Behavioral Health	13,915.89
Karri Manning	Behavioral Health	14,568.75
Interface Network, Inc.	Public Health	16,213.02
Cascade Electrical Contractors	General	17,517.24
Reva Vrana	Behavioral Health	18,127.50
Cascade Civil Corp	General	18,240.00
Cenveo Worldwide Ltd	General	18,296.00
Yamhill County Juvenile Dept.	Juvenile	18,816.00
RadioDan LLC	General	18,957.00
NW Natural Gas	General	20,998.32
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Verizon Wireless	General	23,170.36
RiverBend Materials	Public Works	25,443.22
Kittelsohn & Associates	Public Works	28,716.25
City of Salem	General	31,447.61
Summit Food Services LLC	General	33,699.78
GRAND RONDE SANITARY DISTRICT	American Rescue Plan	35,470.75

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Pacific Power	General	41,767.74
Iris Telehealth Medical Group, PA	Behavioral Health	49,049.00
WECO	Public Works	61,236.45
Minet Fiber	Public Health	71,612.04
Columbia Bank	General	106,615.10
City of Monmouth	General	148,910.86
<b>Grand Total</b>		<b>\$ 1,416,921.64</b>