

Polk County
List of Vendor Payments over \$500.00
March 2024

PAYEE	Fund	AMOUNT
Karbal Cohen Economou Silk & Dunne	General	500.00
SADA Systems Information Technology	Health Services	513.70
Intermedia.Net Inc.	Management Service	523.22
Liquid Environmental Solutions	Management Service	531.75
Day Wireless Systems, Inc	Fair	536.00
ROYAL FLUSH PORTABLES, INC.	General	548.00
City of Falls City	Behavioral Health	550.00
CenturyLink	Behavioral Health	572.34
James B. Campbell	Behavioral Health	598.00
JANET SANDERS	Health Services	600.00
NORTH COAST ELECTRIC	Public Health	601.08
Mark Thomas DMD	General	623.88
ASH CREEK MOBILE PARK	Health Services	630.00
Rafilson & Associates, LLC	General	650.00
Janice Wiens	Behavioral Health	650.00
Evcor, LLC	General	655.00
Dieter Wehner	Behavioral Health	661.36
Salem Area Mass Transit	Behavioral Health	671.50
HUSER FIRE FIGHTING EQUIPMENT	Management Service	684.00
Country Media, Inc.	General	737.00
Complete Wireless Solutions	General	754.85
McMinnville Immediate Health Care LLC	General	758.19
Caroline Castillo	Public Health	760.00
CAPITAL ONE	Behavioral Health	766.69
SALEM ELECTRIC	Behavioral Health	782.19
Wire Works LLC	General	784.30

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PAYEE	Fund	AMOUNT
Perfection Auto Glass LLC	Public Works	790.00
Greystone Apartments	Health Services	800.00
LaCreole Townhomes LP	Health Services	800.00
Batteries Northwest	Public Works	803.44
Jessica Helms	Behavioral Health	810.00
Ergocentric	Behavioral Health	810.24
Linda McDonald Trust	General	822.20
EVOLVE PROPERTY MANAGEMENT	Health Services	828.00
Charter Communications	Management Service	840.18
Brandt Sanitary Service, Inc.	Public Health	880.98
PERRYDALE SCHOOL DIST	Health Services	886.00
Cascade Home Center	General	902.72
GARTEN SERVICES, INC	General	909.20
Botta Investments, LLC	Health Services	940.00
Blue Star Gas	Public Works	946.04
Erin Dannecker	Behavioral Health	950.00
Peterson	Management Service	966.72
Caliber Collision	Insurance	1,000.00
Reptopia	Fair	1,000.00
SEDCOR	Economic Development	1,000.00
West Salem High School	Fair	1,000.00
Talents Enterprises	Health Services	1,025.00
O'REILLY AUTOMOTIVE STORES INC	Public Works	1,035.28
Ricoh USA Inc	Polk OSU Extension District	1,050.56

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CANOPY	Management Service	1,053.00
3M	Public Works	1,053.97
Dept. Of Environmental Quality	General	1,100.00
WESTECH ENGINEERING, INC.	Behavioral Health	1,100.00
Oregon Corrections Enterprises	General	1,142.50
ALBERTSONS/SAFEWAY	Health Services	1,155.89
Larry Romaine	Health Services	1,200.00
Marion County Treasury Department	Behavioral Health	1,201.00
Crown Cremation Services	Veterans Services	1,205.00
Anda Incorporated	Public Health	1,225.36
Dallas Towing, Inc.	Public Works	1,240.00
Northwest Property Management Group, Inc	Health Services	1,244.00
Commercial Business Furniture	General	1,263.10
Rickreall Creek Townhouses	Health Services	1,264.80
Mid-Valley Counseling Center, Inc.	Juvenile	1,270.40
Staples Advantage	General	1,294.97
DC Electric, Inc.	Fair	1,339.38
Best Property	Health Services	1,377.00
Oregon State Police	General	1,395.00
Chehalem Property Management	Health Services	1,450.00
Shelter Management Inc	Behavioral Health	1,450.00
Stefyni Allen	Domestic Mediation	1,460.00
Fir Hill Group Home LLC	Behavioral Health	1,466.00
Ahlers & Associates	Public Health	1,500.00
Minuteman Press Salem	General	1,507.76
Yellow Cab Medical Transport LLC	Behavioral Health	1,566.00
Heltzel Williams PC	Insurance	1,575.00
Salt Creek Baptist Church	Health Services	1,596.00

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PAYEE	Fund	AMOUNT
C&S Fire Safe Services	Management Service	1,600.00
Willamette Valley Rentals, LLC	Health Services	1,600.00
Brick and Mortar Realty, LLC	Health Services	1,650.00
Creekview Apartments	Health Services	1,695.00
Kramer Facility Services, LLC	Veterans Services	1,700.00
Eola Heights Apartments	Health Services	1,760.00
Karen A Cox MSW	General	1,800.00
Walter Scott	Health Services	1,800.00
Lutheran Community Services NW	Health Services	1,800.00
Republic Services #452	General	1,826.11
Pacific West Property Management	Health Services	1,870.37
McKesson Medical Surgical	General	1,872.93
Willamette Valley Processors LLC	General	1,875.00
Smarsh Inc	Management Service	1,885.53
Sarah Wakonyo	Behavioral Health	1,896.00
UnitedHealthCare	Behavioral Health	1,940.69
ROWA - Right of Way Associates	Public Works	1,950.00
PETROCard, Inc.	Management Service	1,952.51
Professional Interpreters Inc	Behavioral Health	1,965.00
Oregon Lock & Access, INC.	American Rescue Plan	1,976.37
Andrew R. Stover Psy D. Inc.	Behavioral Health	2,000.00
Central High School - Power Peers	Health Services	2,000.00
Aspen Grove Apartments	Health Services	2,005.00
Cintas Corporation	Public Works	2,017.76
Ritz Safety	Public Works	2,033.31

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Shannon & Wilson, Inc	Public Works	2,038.00
Confederated Tribes of Grand Ronde	Health Services	2,052.00
Lisa Mayfield	Domestic Mediation	2,056.00
Mental Health & Addiction Assoc. Oregon	Behavioral Health	2,125.00
AT&T Mobility-CC	General	2,132.33
Bridgewater Investments, Inc.	Health Services	2,142.41
Waystar Inc.	Behavioral Health	<u>2,153.45</u>
Victoria E. Baker	Public Health	2,160.00
Karpel Solutions	General	2,185.00
iBehaviorSupport, LLC	Health Services	2,250.00
Copiers Northwest, Inc	Management Service	2,251.57
PROVEN METHODS CONSULTING LLC	Health Services	2,265.00
Kameleon Collision Center	Public Works	2,266.50
4Imprint Inc	Health Services	2,289.11
Earthtech Landscape Solutions, LLC	Management Service	2,350.00
River of Life House	General	2,400.00
Orchard Ridge Apartments	Health Services	2,432.00
NATIONAL BUSINESS FURNITURE	Health Services	2,434.00
Kerry Blum Consulting, LLC	Behavioral Health	2,450.00
Bluestone Real Estate Services	Health Services	2,508.81
Riverplace Apartment Homes	Health Services	2,516.55
Dave's Mobile Repair, Inc	Public Works	2,583.00
Homestead Property Management	Health Services	2,600.00
Victory Supply	General	2,725.62
Exiges Imaging	General	2,730.00
City of Monmouth	General	2,795.78
ODP Business Solutions, LLC	General	2,842.68

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PAYEE	Fund	AMOUNT
Jars of Clay Property Management, LLC	Health Services	2,850.00
USDA APHIS	Economic Development	2,851.55
SMI Property Management	Health Services	2,912.40
Julia Cummings	Polk OSU Extension District	2,975.55
Justice Data Solutions Inc	General	3,000.00
POLK COUNTY 4-H	Health Services	3,000.00
Willamette Park Trust	Health Services	3,023.57
Davison Auto Parts	Public Works	3,163.58
Polk Community Development Corp	Behavioral Health	3,223.05
Taybin Apartments	Health Services	3,304.35
MWIC Southtown LLC	Health Services	3,362.05
LN Curtis & Sons	General	3,438.18
OK Motor Sales & Towing, INC.	Insurance	3,500.00
Crystal & Sierra Springs	General	3,526.91
Infostructure	Public Health	3,527.14
Otis Elevator Company	Management Service	3,669.48
Donna Millan	General	3,675.00
Thomson Reuters - West	Law Library	3,731.60
Crown Property Management	Health Services	3,772.50
Killian & O'Halloran, Inc	Behavioral Health	3,925.50
LRS Architects Inc	Fair	3,960.00
Musical Independence	Health Services	4,000.00
Black Rock Wellness Center	Health Services	4,000.00
Central High School	Health Services	4,000.00
Community Services Consortium	Health Services	4,000.00
Dallas Downtown Association	Health Services	4,000.00

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PAYEE	Fund	AMOUNT
Falls City School District	Health Services	4,000.00
FAMILY YMCA	Health Services	4,000.00
Salem Dream Center	Health Services	4,000.00
The Gate Community Youth Center	Health Services	4,000.00
The Titan House	Health Services	4,000.00
Western Oregon University - Campus Rec	Health Services	4,000.00
Altar Media Attn: Nate & Erin Ryden	Health Services	4,050.00
LES SCHWAB TIRE CENTER	Public Works	4,122.20
City of Dallas	General	4,210.93
Centurion Real Estate Management	Health Services	4,305.00
CIS Trust	Management Service	4,314.00
AT&T MOBILITY	General	4,745.84
MARION COUNTY TREASURY DEPT	Building Inspection	4,760.00
Waxie Sanitary Supply	General	4,823.27
A+ Flagging Inc	Public Works	4,878.00
C J Hansen Co. Inc	General	4,895.81
Matthew Smucker	Health Services	4,900.67
Kittelsohn & Associates	Public Works	5,387.42
Diamond Drugs, Inc.	General	5,691.44
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	5,810.12
Monica Rodriguez	Health Services	6,000.00
GSI Water Solutions, Inc.	American Rescue Plan	6,101.69
DHS/OHA- Dept of Financial Services	General	6,210.25
Alfredo J. Soto MD, Inc.	Behavioral Health	6,274.04
Fiber Marketing International, Inc.	Public Works	6,362.49
Dept. Of Consumer Business Services	Building Inspection	7,123.64

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PAYEE	Fund	AMOUNT
Betty Sledge Enterprises	Behavioral Health	7,150.00
MSC Engineers Inc	Behavioral Health	7,226.25
Marianne Bradshaw Consulting LLC	Coordinated Housing Fund	7,530.25
Canon Financial Services Inc	Polk OSU Extension District	7,864.04
Panda Consulting	Management Service	8,000.00
RadioDan LLC	General	8,000.00
Kinsey Miller	Behavioral Health	8,582.50
Certified Systems, Inc.	General	8,875.00
Capacity Building Partnerships	Public Health	8,988.04
AMF Operations, LLC	Public Works	9,000.00
DK Quarries Inc	Public Works	9,233.46
Dell Marketing, LP	General	9,269.97
Lori Linton-Nelson	Behavioral Health	9,625.00
Cynthia Rettler	Public Health	9,815.00
CMS for Polk County	General	10,000.00
Cyclotron, Inc.	Management Service	10,198.00
CDW Government, Inc.	General	10,232.26
Qualifacts	Behavioral Health	10,774.52
Sable House	General	11,250.00
Verizon Wireless	General	11,977.84
OSU/NWREC	Economic Development	12,000.00
Western View Property Mgmt, Inc.	Health Services	12,171.11
NW Natural Gas	General	12,420.41
Whitney Sherer	Behavioral Health	12,457.50

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PAYEE	Fund	AMOUNT
Academia Early Learning Center	American Rescue Plan	12,500.65
Devi Rowley	Behavioral Health	12,842.50
4-R Equipment LLC	Public Works	13,517.59
Karri Manning	Behavioral Health	13,742.50
HELION SOFTWARE, INC.	Management Service	14,073.00
SunMark Centers, LLC	Behavioral Health	14,194.21
PUMMEL TRUCK SUPPLY CO	Public Works	15,620.00
Versatile Networks & Communications LLC	Behavioral Health	18,140.00
Rubenstein's Contract Carpet, LLC	Building	18,540.00
PACIFIC NORTHWEST TELCO INC	American Rescue Plan	18,758.80
Reva Vrana	Behavioral Health	19,530.00
SingerLewak LLP	Management Service	20,240.00
Yamhill County Juvenile Dept.	Juvenile	20,880.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
KNIFE RIVER CORP	Public Works	25,544.23
RiverBend Materials	Public Works	28,307.85
Summit Food Services LLC	General	29,035.52
Pratum CO-OP Warehouse	Public Works	29,976.36
Pacific Power	General	30,596.04
Cenveo Worldwide Ltd	General	35,029.90
Landis Consulting Engineering Services	Behavioral Health	37,185.00
Iris Telehealth Medical Group, PA	Behavioral Health	54,778.50
AC + Co Architecture Community	Behavioral Health	87,225.14

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PAYEE	Fund	AMOUNT
UABC - Finance	Polk OSU Extension	115,890.00
	District	
CompuNet, Inc.	American Rescue	239,563.22
	Plan	
	GRAND TOTAL	
		\$ 1,584,182.60