

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

PAYEE	Fund	AMOUNT
Mason Gann	Health Services	500.00
Jasmine Gilbert	Health Services	500.00
Jasmine Myers	Health Services	500.00
Dallas Police Department	General	500.00
DALLAS HIGH SCHOOL BASKETBALL CLUB	Health Services	500.00
City of Falls City	Behavioral Health	500.00
Reimers Furniture Mfg. Inc.	General	527.84
JAMAR TECHNOLOGIES	Public Works	533.21
ITEMIZER-OBSERVER	General	537.50
Ergocentric	Management Service	542.25
Villard Oxford House	Health Services	550.00
Karen A Cox MSW	General	557.50
Bluestone Real Estate Services	Health Services	562.50
Bradley Patrick Dehler LCWS LLC	Juvenile	563.22
Wire Works LLC	General	567.38
IMH Grapics LLC	Public Health	570.00
Auto-Chlor System	Fair	576.50
Lutheran Community Services NW	Health Services	600.00
Oregon Corrections Enterprises	General	617.19
GARTEN SERVICES, INC	General	625.69
Motion & Flow	Public Works	627.38
GSI Water Solutions, Inc.	American Rescue Plan	628.75
iHomes	Behavioral Health	635.00
Angor LLC Property Management	Behavioral Health	647.00
Wes Mills	Health Services	650.00
Janice Wiens	Behavioral Health	650.00
KELLI L. CANTRELL	Behavioral Health	668.00
SYLO PROPERTY MANAGMENT	Health Services	675.00
AT&T Mobility-CC	General	682.46

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PAYEE	Fund	AMOUNT
Brandt Sanitary Service, Inc.	Public Health	686.74
C J Hansen Co. Inc	Management Service	690.00
Manuela Ambriz	Health Services	700.00
McKesson Medical Surgical	General	708.84
Behavior Support, LLC	Health Services	720.00
Caroline Castillo	Public Health	720.00
Linda McDonald Trust	General	775.00
Command Sourcing Inc	General	800.00
Titus 3	General	800.00
PacWest Machinery LLC	Public Works	802.77
Franklin Place Apartments	Health Services	886.00
Laura C. Lopez	General	900.00
Dept. Of Environmental Quality	General	900.00
FVMCO TRUCK PARTS	Public Works	923.90
Oregon Humane Society	Dog Control	930.00
Exiges Imaging	General	937.87
ALBERTSONS/SAFEWAY	Health Services	942.08
ODP BUSINESS SOLUTIONS, LLC	General	978.83
THOMAS J WALROD	Health Services	985.00
Waxie Sanitary Supply	General	988.52
Christine Carter	Fair	1,000.00
CANOPY	Management Service	1,032.20
WEST VALLEY HOUSING AUTHORITY	Health Services	1,088.00
Oregon State Police	General	1,140.00
Fir Hill Group Home LLC	Behavioral Health	1,161.30
CAPITAL ONE	Health Services	1,171.45
Salem Area Mass Transit	General	1,179.00
Greystone Tactical	General	1,187.00
Petroleum Compliance Services, LLC	Management Service	1,200.00

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VIRGIL T. GOLDEN FUNERAL SVCS	General	1,200.00
Justin Burk	Health Services	1,200.00
PACIFIC NORTHWEST TELCO INC	Management Service	1,202.50
Ricoh USA Inc	Polk OSU Extension District	1,243.49
Phil Groh	Domestic Mediation	1,272.00
Kate Groh	Domestic Mediation	1,280.00
Greece Lightning Express, Inc.	Health Services	1,300.00
Vicki Baker	Public Health	1,320.00
PREMIUM PROPERTY MANAGEMENT INC	Health Services	1,320.50
Mikes Repair Services	Health Services	1,350.00
RICKREALL PROPERTY MANAGEMENT LLC	Health Services	1,350.00
Talents Enterprises	Health Services	1,350.00
MASONS SUPPLY CO.	Public Works	1,381.80
Karpel Solutions	General	1,401.00
LRS Architects Inc	Fair	1,402.50
Monmouth Mobile Estates	Health Services	1,410.11
Davison Auto Parts	Public Works	1,465.51
MSC Engineers Inc	American Rescue Plan	1,470.85
Department of Environmental Quality	Public Works	1,484.08
Cascade Home Center	General	1,484.19
Republic Services #452	General	1,496.78
Summit Rental Management, LLC	Health Services	1,500.00
Vianney's Tamales	Health Services	1,522.50
IRCO's Intrnational Language Bank	Public Health	1,532.60
Green Haven RV Park	Health Services	1,550.00
Colonia Amistad LP	Health Services	1,555.00
David Proffitt	Behavioral Health	1,559.60
DAVE ANDERSON	General	1,560.20
Parkview Apartments	Health Services	1,590.71

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Andrew R. Stover, Psy.D.	Behavioral Health	1,600.00
LN Curtis & Sons	General	1,616.12
Staples Advantage	General	1,719.25
PROVEN METHODS CONSULTING LLC	Health Services	1,755.00
Copiers Northwest Inc	General	1,755.83
Renee Cuffe	General	1,770.00
Willamette Valley Processors LLC	General	1,785.00
National Interpreting Services Inc	Behavioral Health	1,793.98
Cintas Corporation	Public Works	1,814.12
Ahlers & Associates	Public Health	1,833.00
Botta Investments, LLC	Health Services	1,845.00
Minuteman Press Salem	General	1,862.36
USDA APHIS	Economic Development	1,868.39
Taybin Terrace Apartments	Health Services	1,875.00
Willamette Meadow Property Mgmt	Health Services	2,000.00
Pinion Property Management Inc	Health Services	2,020.00
Schoolside Properties LLC	Health Services	2,020.00
ZirMed Inc	Behavioral Health	2,109.53
Black Wings Construction Corp.	Fair	2,117.00
South Town Apartments	Health Services	2,157.97
Cares Northwest	Child Abuse Multi-Disciplinary	2,187.50
	Intervent	
AT&T MOBILITY	General	2,188.67
Brightlyl Software Inc	Fair	2,278.74
Ben LaSota	Health Services	2,300.00
SAUCETOWN LLC	Health Services	2,300.00
Earthtech Landscape Solutions, LLC	Management Service	2,325.00
Crystal & Sierra Springs	General	2,330.88
River of Life House	General	2,400.00

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PAYEE	Fund	AMOUNT
Complete Wireless Solutions	General	2,445.66
Gregory C Czar PhD PC	General	2,550.00
Caliber Collision	Insurance	2,691.50
Orchard Ridge Apartments	Health Services	2,740.00
Guardian Fire Protection, Inc.	General	2,818.75
Dallas United Methodist Church	Veterans Services	2,850.86
Julia Cummings	Polk OSU Extension District	2,919.93
PAPE Machinery	Public Works	3,050.65
Bridgewater Investments	Health Services	3,220.00
WIRELESS NETWORK SERVICES, INC	General	3,248.82
D&H Flagging, Inc.	Public Works	3,313.20
Dept. Of Consumer Business Services	Building Inspection	3,321.55
Diamond Drugs, Inc.	General	3,357.88
KATE HALL	Domestic Mediation	3,360.00
WEHNER, DIETER G.	Health Services	3,360.00
Centurion Real Estate Management	Health Services	3,373.00
Donna Millan	General	3,400.00
Infostructure	Public Health	3,403.96
Thomson Reuters - West	Law Library	3,423.90
DK Quarries Inc	Public Works	3,543.76
Richards Refrigeration LLC	Management Service	3,753.44
DC Electric, Inc.	Fair	3,812.96
PETRO Card	Public Works	3,904.63
City of Dallas	General	3,932.09
Legacy Oaks Apartments	Health Services	3,933.66
Craven-Woods Insurance	General	4,080.00
Your New Home Rental Group, LLC	Health Services	4,185.00
ROWA - Right of Way Associates	Public Works	4,200.00
HQ Traffic Control, LLC	Public Works	4,344.00

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SELECT IMPRESSIONS	Health Services	4,470.00
DALLAS ALLIANCE CHURCH	Health Services	4,549.45
Amazon Capital Services	Health Services	4,635.14
Civil West Engineering Services, Inc	Public Works	5,046.00
Betty Sledge Enterprises	Behavioral Health	5,085.00
Sendit Direct Mail & Fulfillment Inc	General	5,273.49
City of Monmouth	General	5,298.70
Project ABLE Inc	Behavioral Health	5,795.16
Richmond Square Apartments	Health Services	5,810.00
FOX VALLEY TECHNICAL COLLEGE	Child Abuse Multi-Disciplinary	5,920.00
	Intervent	
Ritz Safety	Public Works	5,959.74
Reinventing Monday LLC	General	6,000.00
MARION COUNTY TREASURY DEPT	Household Hazardous Waste	6,136.00
Alfredo J Soto M.D.	Behavioral Health	6,509.05
Homestead Property Management	Health Services	6,518.80
Cynthia Rettler	Public Health	6,709.50
SALEM POLICE DEPARTMENT	Child Abuse Multi-Disciplinary	6,799.60
	Intervent	
Marianne Bradshaw Consulting LLC	Coordinated Housing Fund	6,800.00
Killian & O'Halloran, Inc	Behavioral Health	7,359.50
City of Salem	General	7,605.00
Qualifacts	Behavioral Health	7,847.91
Kinsey Miller	Behavioral Health	7,861.25
SMI Property Management	Health Services	7,920.00
Best Property	Health Services	8,006.00
Oregon Family Support Network	Behavioral Health	8,113.68
Colebreit Engineering	American Rescue Plan	8,142.05

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PAYEE	Fund	AMOUNT
Coleman Family Investments, LLC	Health Services	8,676.67
Erin Dannecker	Behavioral Health	8,763.75
Devi Rowley	Behavioral Health	8,850.00
Whitney Sherer	Behavioral Health	9,250.00
Polk Community Development Corp	Health Services	9,295.33
Yamhill County	General	10,000.00
Crown Property Management	Health Services	10,005.00
Western View Property Mgmt	Health Services	10,946.50
Jose Quiroz	Health Services	11,500.00
Lori Linton-Nelson	Behavioral Health	11,643.75
Blue Horizons Technical Solutions Inc	General	11,994.93
RadioDan LLC	General	12,500.00
RiverBend Materials	Public Works	12,670.51
HELION SOFTWARE, INC.	Management Service	13,214.50
Recovery Outreach Community Center	Behavioral Health	13,233.34
SunMark Centers, LLC	Behavioral Health	13,915.89
Western Oregon University	Health Services	14,679.13
NW Natural Gas	General	14,710.70
Karri Manning	Behavioral Health	14,910.00
Curtis Restaurant Equipment	General	16,969.00
AC = Co Architecture	American Rescue Plan	17,149.58
Reva Vrana	Behavioral Health	18,096.00
LIBERTY HOUSE	Child Abuse Multi-Disciplinary Intervent	18,592.01
SingerLewak	Management Service	18,740.00
AC + Co Architecture Community	American Rescue Plan	20,218.41
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Academia Early Learning Center	American Rescue Plan	22,675.78
KNIFE RIVER CORP	Public Works	23,307.93

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The Rede Group	Public Health	26,500.00
Summit Food Services LLC	General	26,553.23
WECO	Public Works	31,088.46
Pacific Power	General	32,406.44
Johnson Roof Coatings LLC	Fair	33,700.00
LANDMARK FORD	General	50,802.95
Iris Telehealth Medical Group, PA	Behavioral Health	51,536.00
Aklin Vegetation Management LLC	Public Works	51,952.94
Columbia Bank	General	101,210.22
CIS Trust	Insurance	102,163.00
SADA Systems Information Technology	General	105,198.54
Minet Fiber	Public Health	162,416.68
White Oak Construction	American Rescue Plan	280,931.72
Report Total:		1,858,921.33