

**Polk County**  
**List of Vendor Payments over \$500.00**  
**November 2022**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Bill Bauman	Health Services	500.00
Gallant Protective Coatings, LLC	General	540.00
Certified Laboratories	Public Works	544.74
Pacific MicroRem Inc	General	550.00
GROSSMAN & WESTON GRAVEL INC	Fair	558.06
Hawthorne Acres	Health Services	583.05
RICKREALL COMMUNITY WATER ASSOCIATION	General	587.75
Little Lois Cafe	Behavioral Health	619.09
National Interpreting Services Inc	Behavioral Health	630.00
Batteries Northwest	Public Works	643.20
Angor LLC Property Management	Behavioral Health	647.00
Oxford House Kings Valley	Health Services	650.00
Janice Wiens	Behavioral Health	650.00
New Foundations, LLC	Behavioral Health	654.00
Earthtech Landscape Solutions, LLC	Management Service	655.00
Salem Printing & Blueprint Inc	General	657.04
Regency Management Inc	Behavioral Health	668.00
Brandt Sanitary Service, Inc.	Public Health	686.74
Jim Doran Auto Center	Public Works	693.16
Centurion Real Estate Management	Health Services	700.00
Ergocentric	General	702.72
Caroline Castillo	Public Health	720.00
Oregon State Police	General	765.00
Linda McDonald Trust	General	775.00
Edgar Diaz	Domestic Mediation	784.00
Perfection Auto Glass LLC	Public Works	790.00
Gregory C Czar PhD PC	General	800.00

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SAN DIEGO POLICE EQUIPMENT CO	General	829.74
Lisa Mayfield	Domestic Mediation	832.00
Davison Auto Supplies	General	859.23
Mark Thomas DMD	General	891.25
MASCOTT EQUIPMENT CO, INC	Public Works	904.05
Angela Bodwell	Health Services	921.04
McKesson Medical Surgical	General	929.12
Greystone Tactical	General	954.44
King's Pumping Service	General	965.00
Taylor Real Estate and Management LLC	Health Services	980.00
Central FFA Alumni Assoc	Health Services	1,000.00
West Hills Village Apartments	Health Services	1,000.00
Kampfer Enterprises, Inc.	Health Services	1,000.00
West Salem Booster Club Foundation	Fair	1,000.00
Dallas City Cleaners	General	1,012.50
Lozano Venegas LLC	Health Services	1,050.00
PAPE Machinery	Public Works	1,076.28
CenturyLink	Behavioral Health	1,096.84
Oregon Health & Science University	General	1,101.00
Crystal & Sierra Springs	General	1,105.45
Cascade Home Center	General	1,105.89
Willamette Management Services	Health Services	1,120.00
MARION COUNTY TREASURY DEPT	Behavioral Health	1,144.00
Shawn Miller	Health Services	1,170.00
KATE HALL	Domestic Mediation	1,232.00
Countrywood Manor	Health Services	1,245.00
James 2 Community Kitchen	Health Services	1,249.56

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Best Property	Health Services	1,300.00
SMI Property Management	Health Services	1,300.00
Fir Hill Group Home LLC	Behavioral Health	1,308.00
Diamond Drugs, Inc.	General	1,309.55
DK Quarries Inc	Public Works	1,316.49
Sara Wilson	Health Services	1,360.00
Lutheran Community Services NW	Health Services	1,400.00
Copiers Northwest Inc	Management Service	1,452.38
ODP BUSINESS SOLUTIONS, LLC	Management Service	1,495.94
Kali Roque	Health Services	1,500.00
Wandering Spirit RV Park	Health Services	1,550.78
Ricoh USA Inc	Fair	1,582.61
Andrew R. Stover, Psy.D.	Behavioral Health	1,600.00
Virch Property Management	Health Services	1,605.00
The Decorated Wall	Building Improvement	1,672.00
INDUSTRIAL HEARING SERVICE INC	General	1,675.00
Cameron Apartments	Health Services	1,700.00
Legacy Oaks Apartments	Health Services	1,700.00
Dept. Of Environmental Quality	General	1,700.00
Service Graphics LLC	General	1,734.25
Karen A Cox MSW	General	1,747.50
OREGON PUBLIC BROADCASTING	General	1,781.81
Willamette Valley Processors LLC	General	1,785.00
Peterson	Public Works	1,808.10
Cintas Corporation	Public Works	1,896.41
Salem Area Mass Transit	Behavioral Health	1,923.74

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PROVEN METHODS CONSULTING LLC	Health Services	1,950.00
South town Apartments	Health Services	1,968.33
Northwest Endeavors	Health Services	1,990.00
City of Monmouth	General	2,018.35
Stefyni Allen	Domestic Mediation	2,140.00
LN Curtis & Sons	General	2,142.60
ZirMed Inc	Behavioral Health	2,173.37
Ben LaSota	Health Services	2,187.50
Project ABLE Inc	Behavioral Health	2,211.33
Commercial Business Furniture	General	2,217.50
Ritz Safety	Public Works	2,226.74
Dallas Pill Box, Inc.	General	2,236.00
Smarsh Inc	Management Service	2,269.43
Waxie Sanitary Supply	Public Works	2,313.82
Versatile Networks & Communications	Building Improvement	2,340.00
Killian & O'Halloran, Inc	Behavioral Health	2,379.50
HQ Traffic Control, LLC	Public Works	2,416.00
Falls City Thrives	Health Services	2,554.77
PETRO Card	Public Works	2,579.21
Van Well Timber	Public Works	2,695.00
Independence MHP	Health Services	2,739.48
Creekview Apartments	Health Services	2,743.00
AC + Co Architecture Community	Behavioral Health	2,899.48
Julia Cummings	Polk OSU Extension District	2,919.93
Bridgewater Investments	Health Services	2,930.00
KNIFE RIVER CORP	Public Works	2,930.74

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VALMONT TELECOMMUNICATIONS INC	General	3,024.87
Canon Financial Services Inc	Management Service	3,067.63
Republic Services #452	General	3,111.62
Absco Solutions	General	3,118.61
Riverside Inn	Behavioral Health	3,216.40
David Proffitt	Behavioral Health	3,257.50
Thomson Reuters - West	Law Library	3,293.62
WIRELESS NETWORK SERVICES, INC	General	3,306.82
AT&T MOBILITY	General	3,325.26
Infostructure	Public Health	3,394.04
Donna Millan	General	3,400.00
Metropolitan Transportation Commission	Public Works	3,500.00
Crown Property Management	Health Services	3,526.00
Greystone Apartments	Health Services	3,600.00
Cascadia Equine Vet Clinic	General	3,820.00
Modern Machinery Co., Inc.	Public Works	3,980.36
Polk Community Development Corp	Health Services	4,412.00
DC Electric, Inc.	Fair	4,451.17
City of Dallas	General	4,558.18
CHAMBERS BROTHERS	Building Improvement	4,600.00
Oregon Family Support Network	Behavioral Health	4,771.35
River of Life House	General	4,800.00
Homestead Property Management	Health Services	4,848.45
Sendit Direct Mail & Fulfillment Inc	General	5,302.96
D&H Flagging, Inc.	Public Works	5,550.60

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GSI Water Solutions, Inc.	American Rescue Plan	5,730.93
SABLE HOUSE	General	5,869.00
The Master's Touch LLC	General	5,886.38
Kriegsco Manufacturing Inc	Management Service	6,052.50
Kinsey Miller	Behavioral Health	6,315.00
Harmony New Beginnings Animal Rescue	General	6,525.00
Reinventing Monday LLC	General	6,581.25
LES SCHWAB TIRE CENTER	Public Works	7,090.60
Civil West Engineering Services, Inc	Public Works	7,455.00
Whitney Sherer	Behavioral Health	7,462.50
Alfredo J Soto M.D.	Behavioral Health	7,528.69
City of Salem	General	7,605.00
NW Natural Gas	General	7,668.23
Dept. Of Consumer Business Services	Building Inspection	7,678.87
Complete Wireless Solutions	General	7,814.68
RadioDan LLC	General	8,000.00
Mid-Willamette Valley Homeless ^....	Economic Development	8,000.00
Devi Rowley	Behavioral Health	8,437.50
Credible Behavioral Health, Inc	Behavioral Health	8,651.56
Woodbridge Meadow	Health Services	8,760.00
Erin Dannecker	Behavioral Health	8,763.75
Reva Vrana	Behavioral Health	9,945.00
Western View Property Mgmt	Health Services	10,578.51
American West Real Estate	Health Services	11,348.36
Liberty Concrete	Building Improvement	11,600.00
Destiny Communications, Inc.	General	11,726.62

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HELION SOFTWARE, INC.	Management Service	12,379.00
Western Oregon University	General	13,072.26
Bridgewest Apartments	Health Services	13,886.34
SunMark Centers, LLC	Behavioral Health	13,915.89
Lori Linton-Nelson	Behavioral Health	14,242.50
Karri Manning	Behavioral Health	15,723.75
Minet Fiber	Public Health	16,148.44
BIG's Tree Service LLC	Public Works	17,500.00
SingerLewak	Management Service	18,730.00
Travel Salem	Economic Development	20,000.00
Yamhill County Juvenile Dept.	Juvenile	20,832.00
McKENZIE LIVING, INCORPORATED	Behavioral Health	21,000.00
Elmer A Buchanan & Donna B	Management Service	21,129.09
Pacific Power	General	24,319.01
Summit Food Services LLC	General	25,956.20
RiverBend Materials	Public Works	27,190.94
Academia Early Learning Center	American Rescue Plan	27,564.55
Alliance Communication Cables	General	37,985.56
Oregon Mobility Solution	Behavioral Health	38,765.00
Iris Telehealth Medical Group, PA	Behavioral Health	48,422.00
GRAND RONDE SANITARY DISTRICT	American Rescue Plan	54,878.93
YAMHILL COUNTY SHERIFF OFFICE	General	66,276.31
PRATUM CO-OP WAREHOUSE	Public Works	79,890.46
Roberson's Albany Ford	Public Works	82,380.38
UABC - Finance	Polk OSU Extension District	86,663.44
Columbia Bank	General	105,486.84

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CIS Trust	Polk OSU Extension District	108,811.50
North Santiam Paving Company	Public Works	164,791.12
Motorola Solutions, Inc	General	620,811.20
Grand Total		2,273,969.66