

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

PAYEE	Fund	AMOUNT
Larry Romaine	Health Services	500.00
Certified Laboratories	Public Works	507.51
Micky Roberts	Behavioral Health	547.58
City of Falls City	Behavioral Health	550.00
King's Pumping Service	General	570.00
Auto-Chlor System	Fair	576.50
SADA Systems Information Technology	General	588.41
RICKREALL COMMUNITY WATER ASSOCIATION	General	596.25
Department of Admn Services	General	605.68
ROYAL FLUSH PORTABLES, INC.	General	623.00
Tim Brandvold	General	631.00
Karpel Solutions	General	633.00
Sally Penna	Domestic Mediation	640.00
Gilberto Garibaldo	Behavioral Health	645.83
Angor LLC Property Management	Behavioral Health	647.00
Janice Wiens	Behavioral Health	650.00
Yellow Cab Medical Transport LLC	Behavioral Health	660.00
KELLI L. CANTRELL	Behavioral Health	668.00
Salem Area Mass Transit	General	680.00
Brandt Sanitary Service, Inc.	Public Health	694.77
Fir Hill Group Home LLC	Behavioral Health	711.00
Erin Dannecker	Behavioral Health	712.50
Ahlers & Associates	Public Health	750.00
Caroline Castillo	Public Health	760.00
Department of Corrections	General	770.00
Oregon State Police	General	795.00
Portfolio Recovery Associates, LLC	General	797.62
Linda McDonald Trust	General	798.25

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PAYEE	Fund	AMOUNT
CAPITAL ONE	Health Services	808.24
Minuteman Press Salem	General	821.40
Reinventing Monday LLC	General	825.00
McKesson Medical Surgical	General	825.54
MATTHEW BENDER & CO., INC	Veterans Services	839.71
Wire Works LLC	General	840.00
Western Oregon Pioneer Apartments	Health Services	850.00
HUSER INTEGRATED TECHNOLOGIES	General	915.81
GARTEN SERVICES, INC	General	947.62
MWIC Southtown LLC	Health Services	956.00
Talent Enterprises	Health Services	975.00
Ricoh USA Inc	Polk OSU Extension District	983.62
DK Quarries Inc	Public Works	983.76
Pinion Property Management Inc	Health Services	995.00
National Interpreting Services Inc	Behavioral Health	1,012.32
Bethany Anne Roberts	Public Health	1,020.00
CenturyLink	Behavioral Health	1,027.17
CANOPY	Management Service	1,037.40
Exiges Imaging	General	1,040.00
Staples Advantage	General	1,090.56
Dept. Of Environmental Quality	General	1,100.00
GWPLLC	Health Services	1,100.00
Kittelson & Associates	Public Works	1,108.75
Motion Industries, Inc.	Public Works	1,115.80
PROVEN METHODS CONSULTING LLC	Health Services	1,125.00
TopCon Solutions	Public Works	1,125.75
IdentiSys Inc	General	1,127.54
City of Monmouth	General	1,158.82

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PAYEE	Fund	AMOUNT
Ritz Safety	Public Works	1,172.73
MSC Engineers Inc	American Rescue Plan	1,229.15
Perfection Auto Glass LLC	Public Works	1,250.00
Caliber Collision	Insurance	1,298.45
Homestead Property Management	Health Services	1,300.00
Tyler Technologies, Inc.	Veterans Services	1,347.00
National Association of Counties	Management Service	1,395.00
Northwest Property Management Group, Inc	Health Services	1,425.00
IAAO Lock Box	General	1,440.00
Aspen Grove	Health Services	1,500.00
Oregon Government Ethics Commission	Management Service	1,513.09
Blue Star Gas	Public Works	1,526.34
Manuel Gomez	Health Services	1,542.00
Copiers Northwest, Inc	Management Service	1,575.22
Bella Casa Property Management	Health Services	1,600.00
Andrew R. Stover, Psy.D.	Behavioral Health	1,600.00
MILLER, MILAN LOYAL	Health Services	1,600.00
Herc Rentals Inc	Public Works	1,640.15
Cascade Home Center	General	1,737.90
Karen A Cox MSW	General	1,800.00
OREGON PUBLIC BROADCASTING	General	1,828.56
Davison Auto Parts	Public Works	1,831.07
Willamette Valley Processors LLC	General	1,875.00
Smarsh Inc	Management Service	1,885.53
Republic Services #452	General	1,926.70
Valley First Property Management LLC	Health Services	1,945.00

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PAYEE	Fund	AMOUNT
North West Staged Events Ltd	Fair	1,950.00
Crystal & Sierra Springs	General	1,990.34
Killian & O'Halloran, Inc	Behavioral Health	2,031.75
Waxie Sanitary Supply	Public Works	2,061.93
At Home Properties, Inc.	Health Services	2,075.00
PAPE Machinery	Public Works	2,076.30
Cascade Management Group, LLC	Health Services	2,090.00
Oregon State Treasury	General	2,102.73
Sendit Direct Mail & Fulfillment Inc	General	2,134.79
Lexipol LLC	General	2,224.96
Diversified Property Management, LLC	Health Services	2,250.00
Oregon Family Support Network	Behavioral Health	2,255.00
TRAFFIC SAFETY SUPPLY CO, INC	Public Works	2,319.22
Earthtech Landscape Solutions, LLC	Management Service	2,350.00
ODP BUSINESS SOLUTIONS, LLC	Behavioral Health	2,396.16
Best Property	Health Services	2,400.00
River of Life House	General	2,400.00
Cintas Corporation	Public Works	2,400.13
LIBERTY HOUSE	Child Abuse Multi- Disciplinary Intervent	2,448.50
Waystar Inc.	Behavioral Health	<u>2,461.92</u>
Professional Interpreters Inc	Behavioral Health	2,508.75
Erin Hurley	Child Abuse Multi- Disciplinary Intervent	2,659.30
A+ Flagging Inc	Public Works	2,712.00

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PAYEE	Fund	AMOUNT
Ainsworth Inc.	Management Service	2,782.00
AT&T Mobility-CC	General	2,957.97
Julia Cummings	Polk OSU Extension District	2,975.55
DHS/OHA- Dept of Financial Services	General	3,042.00
Oregon Department of Justice	General	3,097.60
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	3,243.32
Bell & Associates, Inc.	General	3,294.00
LN Curtis & Sons	General	3,340.90
Infostructure	Public Health	3,452.59
ROWA - Right of Way Associates	Public Works	3,500.00
Thomson Reuters - West	Law Library	3,588.31
Lisa Mayfield	Domestic Mediation	3,640.00
LES SCHWAB TIRE CENTER	Public Works	3,658.79
Bridgewest Apartments	Health Services	3,670.00
Donna Millan	General	3,675.00
Pigeonly, Inc c/o US EFCU	General	3,795.20
David Evans & Associates	Public Works	3,890.77
City of Dallas	General	4,077.32
NWPPM LLC	Health Services	4,189.00
Oregon Department of Transportation	Public Works	4,481.19
QPR Institute	Health Services	4,709.90
Altar Media Attn: Nate & Erin Ryden	Health Services	4,850.00
Bluestone Real Estate Services	Health Services	4,995.00
Dept. Of Consumer Business Services	Building Inspection	5,016.03
Polk Community Development Corp	Health Services	5,385.00
Morrison Plumbing, Inc	Building	6,022.00

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PAYEE	Fund	AMOUNT
Emergency Serv. Consulting International	American Rescue Plan	6,126.00
Betty Sledge Enterprises	Behavioral Health	6,235.00
Western View Property Mgmt	Health Services	6,275.00
Kinsey Miller	Behavioral Health	6,297.50
Alfredo J Soto M.D., Inc.	Behavioral Health	6,400.10
Black Wings Construction Corp.	Fair	6,442.00
The Master's Touch LLC	General	6,485.63
WIRELESS NETWORK SERVICES, INC	General	6,580.00
Whitney Sherer	Behavioral Health	6,682.50
Project ABLE Inc	Behavioral Health	7,499.87
GSI Water Solutions, Inc.	American Rescue Plan	7,593.63
Qualifacts	Behavioral Health	7,843.29
Kerry Blum Consulting, LLC	Behavioral Health	7,900.00
Canon Financial Services Inc	Management Service	7,914.32
RadioDan LLC	General	8,000.00
City of Salem	General	8,025.00
AC + Co Architecture Community	Behavioral Health	8,090.44
CDW Government, Inc.	Management Service	8,129.00
Cynthia Rettler	Public Health	8,466.25
The Decorated Wall	American Rescue Plan	8,909.00
PETROCard, Inc.	Public Works	9,507.66
NW Natural Gas	General	9,537.15
MARION COUNTY TREASURY DEPT	General	9,987.00
Dell Marketing, LP	American Rescue	10,337.57
Mango Technologies Inc.	Behavioral Health	11,205.72

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PAYEE	Fund	AMOUNT
CIS Trust	Insurance	11,697.89
Devi Rowley	Behavioral Health	12,815.00
Diamond Drugs, Inc.	General	12,991.92
Central Geotechnical Services	Behavioral Health	13,000.00
LEHR	General	13,788.37
HELION SOFTWARE, INC.	Management Service	14,073.00
Center for Internet Security, Inc.	American Rescue	14,120.63
SunMark Centers, LLC	Behavioral Health	14,194.21
PACIFIC NORTHWEST TELCO INC	American Rescue	14,486.30
	Plan	
HOME COMFORT, INC	Fair	15,058.00
Karri Manning	Behavioral Health	15,815.00
Academia Early Learning Center	American Rescue	16,148.73
	Plan	
Lori Linton-Nelson	Behavioral Health	16,827.50
Rubenstein's Contract Carpet, LLC	Building	17,811.00
Capitol Asset & Pavement Services, Inc	Public Works	17,900.00
SINGER LEWAK, LLP	Management Service	20,230.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Reva Vrana	Behavioral Health	22,320.00
Yamhill County Juvenile Dept.	Juvenile	22,320.00
PRATUM CO-OP WAREHOUSE	Public Works	29,943.76
Summit Food Services LLC	General	33,487.08
Pacific Power	General	36,657.36
YAMHILL COUNTY SHERIFF OFFICE	General	38,943.90
Aklin Vegetation Management LLC	Public Works	41,285.11
Minet Fiber	Economic	51,288.05
	Development	

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PAYEE	Fund	AMOUNT
Axon Enterprises Inc	General	57,625.84
RiverBend Materials	Public Works	63,318.61
Blue Horizons Technical Solutions Inc	Public Works	92,391.63
	Complex	
	Construction	
UABC - Finance	Polk OSU Extension	101,250.00
	District	
Iris Telehealth Medical Group, PA	Behavioral Health	107,214.00
Complete Wireless Solutions	General	113,043.32
Zions Bank	Public Works	126,120.50
	Complex	
	Construction	
HICKS STRIPING & CURBING, INC	Public Works	253,124.48
Cascade Civil Corp	General	257,395.95
White Oak Construction	American Rescue	412,571.50
	Plan	
	GRAND TOTAL:	2,559,334.18