

Polk County
List of Vendor Payments over \$500.00
October 2022

PAYEE	Fund	AMOUNT
Davison Auto Supplies	Fair	153.14
Bills Auto Repair	Health Services	500.00
Carlson Testing, Inc.	Public Works	528.00
OREGON LOCK & ACCESS, INC.	Behavioral Health	530.84
Victory Supply	General	538.58
Green Haven RV Park	Health Services	550.00
Celtic Protective Services LLC	Fair	550.00
DHS/OHA- Dept of Financial Services	Public Health	560.00
L & L EQUIPMENT, INC	General	573.99
A. Pederson's Plumbing, Inc.	Fair	600.00
Colonial Life Processing Center	General	602.32
GARTEN SERVICES, INC	General	607.23
Staples Advantage	General	610.19
Greystone Tactical	General	615.15
Greenway MHC	Health Services	617.56
LANDMARK FORD	Public Works	623.36
Karpel Solutions	General	630.00
McMinnville Immediate Health Care LLC	General	638.40
Kate Groh	Domestic Mediation	640.00
Angor LLC Property Management	Behavioral Health	647.00
Cornerstone Apartments	Behavioral Health	650.00
Janice Wiens	Behavioral Health	650.00
Reimers Furniture Mfg. Inc.	General	652.30
Earthtech Landscape Solutions, LLC	Management Service	655.00
MILLER PAINT CO.	Public Works	660.10
Regency Management Inc	Behavioral Health	668.00
Tony L Marlas	Behavioral Health	668.00
Sara Wilson	Health Services	680.00
RICKREALL COMMUNITY WATER ASSOCIATION	General	686.00
Brandt Sanitary Service, Inc.	Public Health	686.74

Polk County
List of Vendor Payments over \$500.00
October 2022

PAYEE	Fund	AMOUNT
Day Wireless Systems, Inc	Fair	690.00
Caroline Castillo	Public Health	720.00
Oregon Department of Justice-Crim. Just.	General	725.00
Reyes Rentals	Health Services	740.00
Ahlers & Associates	Public Health	750.00
Professional Interpreters Inc	Behavioral Health	763.75
Oregon State Police	General	765.00
Linda McDonald Trust	General	775.00
Brent Nelson	General	780.00
Copiers Northwest Inc	Management Service	787.59
Emurgent Care	General	790.00
WITHNELL DODGE	Public Works	795.47
Cameron Acosta	Behavioral Health	800.00
Carson & Barnes Circus	Fair	800.00
Dallas City Cleaners	General	814.50
Karen A Cox MSW	General	840.00
Starlite Lanes	Management Service	900.00
O'REILLY AUTOMOTIVE STORES INC	Public Works	933.98
Cascade Management Group	Health Services	952.76
Creekview Apartments	Health Services	975.00
Dallas Chamber of Commerce	Fair	990.00
Kampfer Enterprises, Inc.	Health Services	1,000.00
CANOPY	Management Service	1,014.00
Salem Health West Valley	General	1,024.00
PACIFIC NORTHWEST TELCO INC	Management Service	1,045.00
HOME COMFORT, INC	Veterans Services	1,051.00
WEST VALLEY HOUSING AUTHORITY	Health Services	1,135.00
The White Rock	Health Services	1,150.00
ITEMIZER-OBSERVER	General	1,160.50
Pinion Property Management Inc	Health Services	1,165.00

Polk County
List of Vendor Payments over \$500.00
October 2022

PAYEE	Fund	AMOUNT
J/K Carpet Center Inc	Public Works	1,167.00
Jim Doran Auto Center	Public Works	1,179.99
Andrew R. Stover, Psy.D.	Behavioral Health	1,200.00
McKesson Medical Surgical	General	1,252.50
Oregon State Treasury	General	1,290.45
Fir Hill Group Home LLC	Behavioral Health	1,308.00
New Foundations, LLC	Behavioral Health	1,308.00
JULIETTE'S HOUSE	Child Abuse Multi-	1,350.00
Diamond Drugs, Inc.	General	1,357.22
Mari Saint-Pierre	General	1,400.00
Eola Heights Apartments	Health Services	1,418.00
IAAO Lock Box	General	1,440.00
Blue Star Gas	Public Works	1,441.89
Woodbridge Meadow	Health Services	1,507.84
Cascade Home Center	General	1,508.61
Walter Scott	Health Services	1,561.72
Oregon Health Authority	Public Health	1,619.05
Ricoh USA Inc	Fair	1,624.03
Dallas School District, No. 2	Health Services	1,645.00
Willamette Meadow Property Mgmt	Health Services	1,660.00
ALBERTSONS/SAFEWAY	Health Services	1,662.40
Republic Services #452	General	1,683.81
Betts Psychiatric PC	General	1,700.00
Dallas Auto Parts	Public Works	1,722.16
OSACA	General	1,775.00
Crystal & Sierra Springs	General	1,775.16
Willamette Valley Processors LLC	General	1,785.00
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	1,815.77
Crown Property Management	Health Services	1,850.00
TL Productions, Inc.	Fair	1,853.46

Polk County
List of Vendor Payments over \$500.00
October 2022

PAYEE	Fund	AMOUNT
TBG-Polk County Fire District No 1	General	1,858.00
Scott & Heather Martin	General	1,881.00
ZirMed Inc	Behavioral Health	1,891.65
Kitsap Services, Inc	Health Services	1,950.00
Cintas Corporation	Public Works	1,962.43
Summit Rental Management, LLC	Health Services	2,000.00
Peterson	Public Works	2,007.20
Leslie Howell	General	2,160.00
Willamette Management Services	Health Services	2,225.00
Smarsh Inc	Management Service	2,269.43
Lisa Mayfield	Domestic Mediation	2,368.00
Environmental Resources Inc.	Building Improvement	2,396.00
ODP BUSINESS SOLUTIONS, LLC	Management Service	2,525.71
Waxie Sanitary Supply	Public Works	2,573.45
A+ Flagging Inc	Public Works	2,697.50
Western Systems	Public Works	2,724.00
Richmond Square Apartments	Health Services	2,780.00
Carahsoft Technology Corp	Management Service	2,848.34
Julia Cummings	Polk OSU Extension	2,919.93
SMI Property Management	Health Services	3,021.00
PROVEN METHODS CONSULTING LLC	Health Services	3,060.00
Jerry Cserepes Jr	Health Services	3,200.00
Liberty Concrete	General	3,200.00
Dept. Of Environmental Quality	General	3,247.30
Thomson Reuters - West	Law Library	3,317.62
Infostructure	Public Health	3,325.11
Donna Millan	General	3,400.00
Western View Property Mgmt	Health Services	3,430.00
NORTHWEST HUMAN SERVICES	Behavioral Health	3,562.50
Oregon Humane Society	Dog Control	3,875.00

Polk County
List of Vendor Payments over \$500.00
October 2022

PAYEE	Fund	AMOUNT
Centurion Real Estate Management	Health Services	3,927.50
Oregon Family Support Network	Behavioral Health	3,976.03
RiverBend Materials	Public Works	4,312.27
Dallas Pill Box, Inc.	General	4,318.46
PETRO Card	Management Service	4,474.13
WIRELESS NETWORK SERVICES, INC	General	4,548.80
NW Natural Gas	General	4,556.66
NED BAKER REAL ESTATE, INC.	Health Services	4,620.00
South town Apartments	Health Services	4,733.74
River of Life House	General	4,800.00
GSI Water Solutions, Inc.	American Rescue Plan	4,828.38
Kinsey Miller	Behavioral Health	4,940.00
City of Dallas	General	5,465.27
CAPITAL ONE	Health Services	5,581.74
Chaconne Investments LLC	Health Services	5,883.30
LVCS-Tammy Price	General	5,982.06
Parkview Holdings LLC	Health Services	6,086.72
PAPE Machinery	Public Works	6,172.19
AT&T MOBILITY	General	6,315.41
Polk Community Development Corp	Health Services	6,523.06
Nutrien Ag Solutions	Public Works	6,584.50
Erin Dannecker	Behavioral Health	6,650.00
Credible Behavioral Health, Inc	Behavioral Health	6,715.30
Homestead Property Management	Health Services	6,875.78
Devi Rowley	Behavioral Health	7,050.00
Sendit Direct Mail & Fulfillment Inc	General	7,495.65
Dave's Mobile Repair, Inc	Public Works	7,925.00
Whitney Sherer	Behavioral Health	8,437.50
Alfredo J Soto M.D.	Behavioral Health	8,455.33
SADA Systems Information Technology	General	9,406.40

Polk County
List of Vendor Payments over \$500.00
October 2022

PAYEE	Fund	AMOUNT
Oregon Secretary of State	General	10,145.10
Bridgewater Investments	Health Services	10,860.84
Recovery Outreach Community Center	Behavioral Health	10,945.84
Verizon Wireless	General	11,479.45
HQ Traffic Control, LLC	Public Works	11,509.00
Absco Solutions	Behavioral Health	11,816.40
OSU/NWREC	Economic Development	12,000.00
Dept. Of Consumer Business Services	Building Inspection	12,223.82
HELION SOFTWARE, INC.	Management Service	12,379.00
D&H Flagging, Inc.	Public Works	12,507.00
SunMark Centers, LLC	Behavioral Health	13,915.89
Karri Manning	Behavioral Health	14,595.00
A&M Trucking LLC	Public Works	14,917.50
Central Health & Wellness Center	Public Health	15,000.00
MARION COUNTY TREASURY DEPT	General	15,540.25
Lori Linton-Nelson	Behavioral Health	16,537.50
Civil West Engineering Services, Inc	Public Works	19,660.00
Yamhill County Juvenile Dept.	Juvenile	20,160.00
Columbia Bank	Management Service	21,129.09
Academia Early Learning Center	American Rescue Plan	21,158.29
LIBERTY HOUSE	General	21,684.50
DC Electric, Inc.	Fair	22,861.98
Interface Network, Inc.	Public Health	23,814.88
Pacific Power	General	25,840.90
Summit Food Services LLC	General	25,967.94
RYDER ELECTION SERVICES, LLC	General	27,984.85
Creative Mobile Interiors Inc	Behavioral Health	29,000.00
Aklin Vegetation Management LLC	Public Works	34,792.78
WECO	Public Works	37,895.01
Linn County Road Dept	Public Works	43,155.75

Polk County
List of Vendor Payments over \$500.00
October 2022

PAYEE	Fund	AMOUNT
RadioDan LLC	General	44,589.00
Ennis Flint, Inc.	Public Works	45,662.50
Iris Telehealth Medical Group, PA	Behavioral Health	50,802.50
Minet Fiber	Public Health	89,551.71
Columbia Bank	General	96,767.48
Suburban Chevrolet	General	121,899.73
Complete Wireless Solutions	General	140,219.38
Grand Total		1,519,954.72