

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

PAYEE	Fund	AMOUNT
Jodi Brown	Health Services	500.00
CLAIRE ELLZEY	Health Services	500.00
AUNALISA HAMMILL	Health Services	500.00
FELICITY HANKLAND	Health Services	500.00
EMMA HEPPNER	Health Services	500.00
Ben LaSota	Health Services	500.00
ISABELLE LOVELL	Health Services	500.00
KAYLEE MCDONALD	Health Services	500.00
Gabriel Torres	Health Services	500.00
TIFFANY WATKINS	Health Services	500.00
Mark Thomas DMD	General	504.75
TheraCom LLC	Public Health	512.79
PAPE Machinery	Public Works	530.03
OREGON EMERGENCY MANAGEMENT ASSOC	General	541.68
City of Falls City	Behavioral Health	550.00
Greenway MHC	Health Services	577.00
SADA Systems Information Technology	General	591.86
Chloe Ellzey	Health Services	600.00
ROYAL FLUSH PORTABLES, INC.	General	615.00
CenturyLink	Behavioral Health	640.39
RICKREALL FARM SUPPLY, INC	Public Works	642.59
Angor LLC Property Management	Behavioral Health	647.00
Janice Wiens	Behavioral Health	650.00
Neda L. Grant, LPC	General	656.25
KELLI L. CANTRELL	Behavioral Health	668.00
ALBERTSONS/SAFEWAY	Health Services	673.23
O'REILLY AUTOMOTIVE STORES INC	Public Works	682.03
Brandt Sanitary Service, Inc.	Public Health	694.77

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PAYEE	Fund	AMOUNT
Fir Hill Group Home LLC	Behavioral Health	711.00
City of Monmouth	General	732.90
Jessica Helms	Behavioral Health	735.00
Karpel Solutions	General	735.00
Cares Northwest	Child Abuse Multi-	750.00
Civil West Engineering Services, Inc	Public Works	750.00
Caroline Castillo	Public Health	760.00
Otis Elevator Company	Management Service	768.42
Department of Corrections	General	770.00
Michael J. Allen or Sheryle M. Lowery	Public Works	770.00
Staples Advantage	General	797.73
Wire Works LLC	Public Works	830.10
RICKREALL COMMUNITY WATER ASSOCIATION	General	836.25
Commercial Business Furniture	General	867.35
Ricoh USA Inc	Polk OSU Extension District	868.96
HQ Traffic Control, LLC	Public Works	879.00
Salem Area Mass Transit	General	884.00
Exiges Imaging	General	910.00
3M	Public Works	923.83
DC Electric, Inc.	Fair	935.53
Linda McDonald Trust	General	937.75
Dallas Chamber of Commerce	Fair	990.00
Altar Media Attn: Nate & Erin Ryden	Coordinated Housing Fund	1,000.00
TCB Security Services, Inc.	Fair	1,010.38
Nutrien Ag Solutions	Public Works	1,040.00

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CANOPY	Management Service	1,060.80
Ahlers & Associates	Public Health	1,083.00
AT&T MOBILITY	General	1,098.38
Certified Systems, INC.	Management Service	1,101.10
DUNHAM GRAPHIC DESIGN & PRINTING	General	1,175.00
GARTEN SERVICES, INC	General	1,182.91
Oregon State Police	General	1,230.00
AMERICAN GLOVE CO	General	1,248.80
AmeriTitle Inc	General	1,250.00
Phil Groh	Domestic Mediation	1,280.00
Buell-Red Prairie Water District	General	1,299.34
SINGER LEWAK, LLP	Polk OSU Extension District	1,320.00
SAN DIEGO POLICE EQUIPMENT CO	General	1,359.48
Blanca Lopez	Fair	1,380.00
Dept. Of Environmental Quality	General	1,400.00
LN Curtis & Sons	General	1,425.40
Salem Health West Valley	General	1,437.76
CDW Government, Inc.	Management Service	1,475.00
Jennifer Brown	Domestic Mediation	1,480.00
LRS Architects Inc	Fair	1,480.00
US POSTMASTER	Management Service	1,500.00
Copiers Northwest, Inc	Management Service	1,503.73
PROVEN METHODS CONSULTING LLC	Health Services	1,575.00
Yellow Cab Medical Transport LLC	Behavioral Health	1,593.00
Andrew R. Stover, Psy.D.	Behavioral Health	1,600.00
Davison Auto Parts	Public Works	1,676.43

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PAYEE	Fund	AMOUNT
Kittelson & Associates	Public Works	1,714.60
Bob or Pam Young	Public Works	1,750.00
Mid State Industrial Service, Inc.	Public Works	1,790.15
Karen A Cox MSW	General	1,800.00
Sounds of Silence, Inc	General	1,830.00
Cintas Corporation	Public Works	1,849.87
Willamette Valley Processors LLC	General	1,875.00
Acero West Salem	Health Services	1,876.00
Smarsh Inc	Management Service	1,885.53
MITCHELL 1	Public Works	1,903.56
Oregon Health Authority	Public Health	1,916.92
Ash Creek Station, LLC	Health Services	2,013.01
Bethany Anne Roberts	Public Health	2,040.00
Allied Drilling And Concrete, LLC	Public Works	2,062.50
Waystar Inc.	Behavioral Health	2,094.86
Talents Enterprises	Health Services	2,150.00
AT&T Mobility-CC	General	2,170.45
Lutheran Community Services NW	Health Services	2,250.00
Bureau of Labor and Industries	Public Works	2,273.12
GSI Water Solutions, Inc.	American Rescue Plan	2,310.00
Earthtech Landscape Solutions, LLC	Management Service	2,350.00
River of Life House	General	2,400.00
Republic Services #452	General	2,454.46
Crystal & Sierra Springs	General	2,520.34
Killian & O'Halloran, Inc	Behavioral Health	2,599.00
Sendit Direct Mail & Fulfillment Inc	General	2,686.90
P & D Recycling & Waste Equipment, LLC	Building	2,712.37

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PAYEE	Fund	AMOUNT
FVMCO TRUCK PARTS	Public Works	2,728.90
Carahsoft Technology Corp	Management Service	2,848.34
Oregon Humane Society	Dog Control	2,970.00
Julia Cummings	Polk OSU Extension District	2,975.55
JoLynn M. Conolly	Health Services	3,000.00
Salem Housing Authority	Health Services	3,074.00
ROWA - Right of Way Associates	Public Works	3,175.00
Environmental Resources Inc.	Building	3,281.00
WESTECH ENGINEERING, INC.	American Rescue Plan	3,404.00
Infostructure	Public Health	3,440.54
Thomson Reuters - West	Law Library	3,458.31
Waxie Sanitary Supply	General	3,480.96
Centurion Real Estate Management	Health Services	3,490.00
Homestead Property Management	Health Services	3,575.00
Tu Casa Real Estate	Health Services	3,600.00
Donna Millan	General	3,675.00
The Decorated Wall	Public Health	3,770.00
CHAMBERS BROTHERS	Building	4,006.00
ADVANTAGE PROPERTY MANAGEMENT	Health Services	4,013.45
AMF Operations, LLC	Public Works	4,050.00
Legacy Oaks Apartments	Health Services	4,187.08
SELECT IMPRESSIONS	Health Services	4,200.00
DMR Trucking, LLC	Public Works	4,312.50
Bridgewater Investments	Health Services	4,355.00
PETROCard, Inc.	Management Service	4,511.69
Polk Community Development Corp	Health Services	4,676.00

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PAYEE	Fund	AMOUNT
Kerry Blum Consulting, LLC	Behavioral Health	4,795.00
Fast Overhead Door	General	4,982.00
Panda Consulting	Management Service	5,000.00
Betty Sledge Enterprises	Behavioral Health	5,087.50
NW Natural Gas	General	5,789.38
Kinsey Miller	Behavioral Health	5,802.50
City of Dallas	General	5,900.12
Alfredo J Soto M.D., Inc.	Behavioral Health	6,147.86
Reinventing Monday LLC	General	6,262.50
AC + Co Architecture Community	Behavioral Health	6,408.85
Association of O & C Counties	Management Service	6,660.00
NORTHWEST HUMAN SERVICES	Behavioral Health	7,125.00
GMI	General	7,293.75
Dept. Of Consumer Business Services	Building Inspection	7,302.63
Devi Rowley	Behavioral Health	7,507.50
LEFTA Systems	General	7,578.16
Qualifacts	Behavioral Health	7,926.09
RYDER ELECTION SERVICES, LLC	General	7,979.16
RadioDan LLC	General	8,000.00
Mid-Willamette Valley Homeless Alliance	Coordinated Housing	8,000.00
	Fund	
Cynthia Rettler	Public Health	8,255.00
MARION COUNTY TREASURY DEPT	Behavioral Health	9,204.01
CenturyLink	Public Works	9,707.57
Western View Property Mgmt	Health Services	10,206.65
OREGON SECRETARY OF STATE	General	10,683.00
Marianne Bradshaw Consulting LLC	Coordinated Housing	10,701.95
	Fund	

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PAYEE	Fund	AMOUNT
Allen L. Fulmer	Public Works	11,100.00
MID-WILLAMETTE VALLEY COUNCIL OF GOV'TS	Public Works	11,723.00
Oregon Department of Justice	General	11,778.80
Whitney Sherer	Behavioral Health	12,540.00
Ron Rocci Clock Specialist	Building	12,728.00
ABILA	Management Service	13,302.47
A+ Flagging Inc	Public Works	13,309.50
Karri Manning	Behavioral Health	13,590.00
HELION SOFTWARE, INC.	Management Service	14,073.00
SunMark Centers, LLC	Behavioral Health	14,194.21
Central Health & Wellness Center	Public Health	15,000.00
Lori Linton-Nelson	Behavioral Health	16,830.00
Evcor, LLC	Behavioral Health	16,995.00
Academia Early Learning Center	American Rescue Plan	17,351.85
LIBERTY HOUSE	Child Abuse Multi-Disciplinary Intervent	19,123.84
Reva Vrana	Behavioral Health	19,375.00
Pacific Power	General	20,293.87
RiverBend Materials	Public Works	20,529.28
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Jens M. or Jinneane L. Morrison	Public Works	22,900.00
Verizon Wireless	General	23,474.66
Minet Fiber	Economic Development	25,370.59
Summit Food Services LLC	General	30,316.23

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PAYEE	Fund	AMOUNT
Blue Horizons Technical Solutions Inc	General	32,422.99
Linn County Road Dept	Public Works	35,559.79
Yamhill County Juvenile Dept.	Juvenile	44,856.00
Iris Telehealth Medical Group, PA	Behavioral Health	61,419.00
Oregon Department of Transportation	Public Works	72,063.23
Dell Marketing, LP	Behavioral Health	96,422.71
K&E Excavating Inc	Public Works	136,063.02
FMI Equipment	Public Works	237,183.75
Cascade Civil Corp	General	368,644.88
White Oak Construction	American Rescue Plan	708,264.26
GRAND TOTAL		<u>2,604,156.86</u>