

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

PAYEE	Fund	AMOUNT
GARTEN SERVICES, INC	Health Services	502.51
DOJ Criminal Justice Division	General	510.00
Cascade Nut and Bolt, Inc.	Public Works	512.05
Mark Thomas DMD	General	534.75
City of Falls City	Behavioral Health	550.00
O'REILLY AUTOMOTIVE STORES INC	Public Works	568.11
Emergent Devices, Inc.	General	570.00
LS Networks	Management Service	576.48
Salem Area Mass Transit	Behavioral Health	581.50
Smile Makers	Public Health	583.56
RiverBend Materials	Public Works	626.96
Angor LLC Property Management	Behavioral Health	647.00
KELLI L. CANTRELL	Behavioral Health	668.00
LES SCHWAB TIRE CENTER	Public Works	672.98
Titus 3	Health Services	700.00
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	700.64
Fir Hill Group Home LLC	Behavioral Health	711.00
Harry's Key Service, Inc.	Management Service	725.20
Ahlers & Associates	Public Health	750.00
Caroline Castillo	Public Health	760.00
Commercial Business Furniture	Management Service	775.33
Gail Kleinke	Health Services	780.00
Linda McDonald Trust	General	798.25
EOLA TRAILER COURT	Health Services	800.00
Bradley Patrick Dehler LCWS LLC	Juvenile	863.60
Pitney Bowes Global Financial Svcs LLC	Management Service	874.44
Karpel Solutions	General	896.00

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

PAYEE	Fund	AMOUNT
Ricoh USA Inc	Polk OSU Extension District	922.47
JANET SANDERS	Health Services	958.00
RICKREALL COMMUNITY WATER ASSOCIATION	General	975.00
American Foundation Suicide Prevention	Health Services	999.75
KIMBERLY BEDROTHA	Health Services	1,000.00
TIMOTHY COWART	Health Services	1,000.00
OLIVIA ECKROTH	Health Services	1,000.00
JESSICA RUMMELL	Health Services	1,000.00
LYNDA SPENCER	Health Services	1,000.00
Albany Rental Inc	Fair	1,041.50
CANOPY	Management Service	1,063.40
EA Lowrie	Health Services	1,075.00
THOMAS J WALROD	Health Services	1,080.00
Oregon Secretary of State	General	1,089.00
Jasin Haggblom	Health Services	1,125.00
Minuteman Press Salem	General	1,138.34
Premier Truck Group	Public Works	1,150.93
Cascade Management Group, LLC	Health Services	1,152.75
City of Monmouth	Health Services	1,155.83
KNIFE RIVER CORP	Public Works	1,171.97
Dept. Of Environmental Quality	General	1,200.00
MARION COUNTY TREASURY DEPT	Behavioral Health	1,201.00
Tactilogix	General	1,230.00
TAYLOR WILLIAMSON	Health Services	1,250.00
PETER CORVALLIS PRODUCTIONS, INC	Fair	1,253.81
WEST VALLEY EXCAVATION, LLC	Public Works	1,286.25

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

PAYEE	Fund	AMOUNT
ADVANTAGE PROPERTY MANAGEMENT	Health Services	1,300.00
KWDS LLC dba Deer Creek Crossing	Health Services	1,300.00
Janice Wiens	Behavioral Health	1,300.00
Multnomah ESD Business Services	Public Health	1,340.58
Capitol Chevrolet	Public Works	1,371.72
ROBERSON CHRYSLER JEEP	Public Works	1,377.96
Amy Ebner	Health Services	1,400.00
STEPHANIE HOFFERBER	Health Services	1,400.00
DAVID LAVIER	Health Services	1,400.00
Ann Ludwig	Health Services	1,400.00
JORDAN RAGAN	Health Services	1,400.00
Jennifer Westendorf	Health Services	1,400.00
NED BAKER REAL ESTATE, INC.	Health Services	1,425.00
Copiers Northwest, Inc	General	1,434.39
PENETRATIONS, INC	Behavioral Health	1,445.00
Cascade Home Center	General	1,472.82
Legacy Oaks Apartments	Health Services	1,510.40
PROVEN METHODS CONSULTING LLC	Health Services	1,515.00
Brandt Sanitary Service, Inc.	Public Health	1,523.89
Department of Corrections	General	1,540.00
Rickreall Creek Townhouses	Health Services	1,600.00
Taybin Apartments	Health Services	1,620.07
LN Curtis & Sons	General	1,710.26
Riverbend Terrace Apartments	Health Services	1,725.00
Bluestone Real Estate Services	Health Services	1,750.00
NEW VISION PROPERTIES INC	Health Services	1,775.00
Karen A Cox MSW	General	1,800.00
Eola Heights Apartments	Health Services	1,825.00
FFF Enterprises, Inc.	Public Health	1,846.50

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

PAYEE	Fund	AMOUNT
Jared Houser	Health Services	1,850.00
Willamette Meadow Property Mgmt	Health Services	1,855.00
PREMIUM PROPERTY MANAGEMENT INC	Health Services	1,864.50
Taybin Terrace Apartments	Health Services	1,875.00
Willamette Valley Processors LLC	General	1,875.00
Smarsh Inc	Management Service	1,902.79
MITCHELL 1	Public Works	1,903.56
Cintas Corporation	Public Works	1,906.72
Davison Auto Parts	General	1,943.15
Superior Tire Service	Public Works	1,958.03
LEHR	General	1,977.55
Andrew R. Stover, Psy.D.	Behavioral Health	2,000.00
Bethany Anne Roberts	Public Health	2,010.00
Stefyni Allen	Domestic Mediation	2,020.00
ODP BUSINESS SOLUTIONS, LLC	Public Works	2,069.62
Republic Services #452	General	2,157.92
Leslie Howell	General	2,250.00
AT&T Mobility-CC	General	2,255.63
Cascade Management Group	Health Services	2,300.00
FRANKAWEENA LLC	Health Services	2,300.00
Carlson Testing, Inc.	Public Works	2,312.00
Earthtech Landscape Solutions, LLC	Management Service	2,350.00
KATE HALL	Domestic Mediation	2,360.00
Cooper Fast	General	2,375.00
Best Property	Health Services	2,400.00
River of Life House	General	2,400.00
HotShot Coffee Sleeves	Health Services	2,420.00
Staples Advantage	General	2,442.88

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

PAYEE	Fund	AMOUNT
Riverplace Apartment Homes	Health Services	2,499.67
ZirMed Inc	Behavioral Health	2,509.29
MWIC Southtown LLC	Health Services	2,530.00
Pinion Property Management Inc	Health Services	2,531.48
Blue Star Gas	Public Works	2,531.66
FVMCO TRUCK PARTS	Public Works	2,538.50
Day Wireless Systems, Inc	General	2,560.00
CDW Government, Inc.	American Rescue Plan	2,572.40
Dell Marketing, LP	General	2,642.72
DIETER WEHNER	Health Services	2,670.00
ROBERT LLOYD SHEET METAL, INC	Management Service	2,853.68
Crystal & Sierra Springs	General	2,922.94
Chase Brinton	General	2,950.00
Otis Elevator Company	Management Service	2,973.21
Julia Cummings	Polk OSU Extension	2,975.55
Homestead Property Management	Health Services	3,024.00
Exiges Imaging	General	3,330.00
Woodbridge Meadow	Health Services	3,400.13
Waxie Sanitary Supply	Public Works	3,413.69
Thomson Reuters - West	Law Library	3,458.31
PETROCard, Inc.	Management Service	3,585.68
Crown Property Management	Health Services	3,654.00
Donna Millan	General	3,675.00
David Evans & Associates	Public Works	3,797.90
NW Natural Gas	General	3,813.78
Northwest Property Management Group, Inc	Health Services	3,919.30
MPH Industries, Inc.	General	3,964.00

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

PAYEE	Fund	AMOUNT
Stan Butterfield PC Attorney At Law	Behavioral Health	4,000.00
Oregon Family Support Network	Behavioral Health	4,036.45
Bridgewater Investments	Health Services	4,285.00
Kerry Blum Consulting, LLC	Behavioral Health	4,315.00
NUO CHEN	Health Services	4,610.86
National Interpreting Services Inc	Behavioral Health	4,965.78
Killian & O'Halloran, Inc	Behavioral Health	5,028.75
Salem Health	Behavioral Health	5,130.00
AT&T MOBILITY	General	5,423.67
Morrison Plumbing, Inc	Building Improvement	5,532.00
Western View Property Mgmt	Health Services	5,600.00
Emergency Serv. Consulting International	General	5,800.00
Reinventing Monday LLC	General	6,093.75
GSI Water Solutions, Inc.	American Rescue Plan	6,202.50
BRENDA PEARL BEAL	Health Services	6,300.00
City of Dallas	General	6,343.14
Kinsey Miller	Behavioral Health	6,737.50
Knife Ridge LLC	Health Services	6,745.00
Infostructure	Management Service	6,862.40
Comfort Homes, LLC	Public Works	7,255.18
Alfredo J Soto M.D., Inc.	Behavioral Health	7,311.46
Betty Sledge Enterprises	Behavioral Health	7,437.50
Polk Community Development Corp	Health Services	7,572.25
SMI Property Management	Health Services	7,616.08
ROWA - Right of Way Associates	Public Works	7,625.00
Centurion Real Estate Management	Health Services	7,794.00
HQ Traffic Control, LLC	Public Works	7,800.00
Cynthia Rettler	Public Health	7,832.50

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

PAYEE	Fund	AMOUNT
Qualifacts	Behavioral Health	7,866.81
RadioDan LLC	General	8,000.00
Allied Drilling And Concrete, LLC	Public Works	8,085.00
Randy Henderson	General	8,350.00
Sea Legs Media, LLC	Coordinated Housing Fund	8,496.00
Canon Financial Services Inc	Management Service	8,568.68
Complete Wireless Solutions	General	8,896.20
AC + Co Architecture Community	American Rescue Plan	9,297.57
SALEM HEATING & SHEET METAL INC	Fair	9,300.00
Dept. Of Consumer Business Services	Building Inspection	10,015.77
Vicki Baker	Public Health	10,105.00
SADA Systems Information Technology	General	10,397.94
SELECT IMPRESSIONS	Health Services	10,700.00
A+ Flagging Inc	Public Works	11,254.50
Verizon Wireless	General	11,528.79
GMI	General	11,627.72
Rubenstein's Contract Carpet, LLC	Building Improvement	11,640.00
Lori Linton-Nelson	Behavioral Health	11,975.00
SPECIAL ASPHALT PRODUCTS	Public Works	12,809.40
Devi Rowley	Behavioral Health	13,117.50
Civil West Engineering Services, Inc	Public Works	13,492.66
Diamond Drugs, Inc.	General	13,914.29
HELION SOFTWARE, INC.	Management Service	14,073.00
SunMark Centers, LLC	Behavioral Health	14,194.21
Whitney Sherer	Behavioral Health	14,217.50
P & D Recycling & Waste Equipment, LLC	Building Improvement	14,918.05

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

PAYEE	Fund	AMOUNT
Academia Early Learning Center	American Rescue Plan	18,911.70
Karri Manning	Behavioral Health	19,471.25
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Hollmeyer HVAC, Inc.	Management Service	23,821.26
Reva Vrana	Behavioral Health	24,020.00
Benton County	Public Works	26,273.20
City of Salem	General	31,855.50
Pacific Power	General	32,507.44
All Traffic Solutions	General	33,357.00
Summit Food Services LLC	General	34,269.36
Nutrien Ag Solutions	Public Works	36,309.20
PRATUM CO-OP WAREHOUSE	Public Works	37,575.52
Dept of Human Services	Public Health	43,088.03
Blue Horizons Technical Solutions Inc	American Rescue Plan	98,356.85
Cascade Civil Corp	General	327,124.88
HICKS STRIPING & CURBING, INC	Public Works	376,046.41
White Oak Construction	American Rescue Plan	730,803.37
	GRAND TOTAL	<u>2,607,315.61</u>