

**Polk County**  
**List of Vendor Payments over \$500.00**  
**April 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Eola Heights Apartments	Health Services	500.00
Green Haven RV Park	Health Services	510.00
Extreme Products	General	520.39
Salem Health West Valley	General	531.00
CenturyLink	Behavioral Health	537.29
City of Falls City	Behavioral Health	550.00
SECRETARY OF STATE	Polk OSU Extension	550.00
Motion & Flow	Public Works	568.07
A & E Security & Electronic Solutions	General	575.45
Certified Laboratories	Public Works	579.79
Mandy Blakely	Health Services	585.00
National Interpreting Services Inc	Behavioral Health	586.64
Karpel Solutions	General	592.00
Killian & O'Halloran, Inc	Behavioral Health	596.00
James B. Campbell	Behavioral Health	598.00
THOMAS J WALROD	Health Services	599.55
Blue Star Gas	General	607.00
Redwood Toxicology Laboratory, Inc.	General	610.10
LES SCHWAB TIRE CENTER	Public Works	620.43
Salem Area Mass Transit	Behavioral Health	649.00
Janice Wiens	Behavioral Health	650.00
Oregon Corrections Enterprises	General	654.00
Dieter Wehner	Behavioral Health	661.36
Staples Advantage	General	668.70
PACIFIC NORTHWEST TELCO INC	Public Health	670.00
Oxford House Kings Valley	Health Services	675.00
LN Curtis & Sons	General	677.24
Greystone Tactical	General	681.08
Christine Barrington	Health Services	690.00

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C J Hansen Co. Inc	Management Service	691.00
Alexander Moulton	Health Services	725.00
Caroline Castillo	Public Health	760.00
Sheena Leiferman	Health Services	765.00
Monmouth Mobile Estates	Health Services	775.68
Peterson	Public Works	799.95
Mid Willamette Valley Community Action	Health Services	804.78
Linda McDonald Trust	General	822.20
Penna & James LLC	General	822.50
Otis Elevator Company	Management Service	829.89
CDW Government, Inc.	Behavioral Health	833.47
Anda Incorporated	Public Health	836.15
Comcast	Behavioral Health	861.15
Brandt Sanitary Service, Inc.	Public Health	880.98
Valley First Property Management LLC	Health Services	885.00
MWIC Southtown LLC	Health Services	896.00
Greystone Apartments	Health Services	900.00
Justin Langford	General	900.00
Centurion Real Estate Management	Health Services	920.00
AT&T Mobility-CC	General	932.41
Anna M. Channel	Health Services	945.00
Cascade Home Center	General	970.27
FFF Enterprises, Inc.	Public Health	986.50
NWPPM LLC	Health Services	1,000.00
Garten Services, INC.	General	1,010.00
Victory Supply	General	1,035.00
Erin Dannecker	Behavioral Health	1,045.00

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CANOPY	Management Service	1,053.00
TheraCom LLC	Public Health	1,072.42
FVMCO TRUCK PARTS	Public Works	1,073.85
Ahlers & Associates	Public Health	1,083.00
Vallis Property Management	Behavioral Health	1,095.00
Ellis Fab and Design	Public Works	1,100.00
Capital One	Health Services	1,136.93
Jessica Helms	Behavioral Health	1,140.00
KERLEYVILLE	Health Services	1,150.00
Welan Lairson	Health Services	1,165.00
ODP Business Solutions, LLC	General	1,173.92
Jennifer Brown	Domestic Mediation	1,200.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,200.00
Willamette Management Services	Health Services	1,210.00
Ruth Firestone	Health Services	1,222.00
Riches Management / Sonija L. Riches	Health Services	1,250.00
Mid-Valley Counseling Center, Inc.	Juvenile	1,270.40
LANDA Northwest Inc	Public Works	1,285.19
Dept. Of Environmental Quality	General	1,300.00
Litesys Inc/Intelicom Inc	Public Works	1,309.50
Copiers Northwest, Inc	General	1,370.89
Malcolm MacInnes	Health Services	1,375.00
Fir Hill Group Home LLC	Behavioral Health	1,466.00
Creekview Apartments	Health Services	1,495.00
TIMOTHY COWART	Health Services	1,525.00
Victoria E. Baker	Public Health	1,680.00
Mohr's Automotive Service & Repair	Health Services	1,697.92
Karen A Cox MSW	General	1,800.00

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Laurus Designs LLC	Behavioral Health	1,800.00
Republic Services #452	General	1,859.73
Willamette Valley Processors LLC	General	1,875.00
Western View Property Mgmt, Inc.	Health Services	1,890.00
Cintas Corporation	Public Works	1,898.53
Heltzel Williams PC	Insurance	1,900.00
Smarsh Inc	Management Service	1,902.79
Davison Auto Parts	Public Works	1,916.58
Independence MHP	Health Services	1,937.58
Crystal & Sierra Springs	General	1,983.86
Exiges Imaging	General	2,060.00
ADVANTAGE PROPERTY MANAGEMENT	Health Services	2,100.00
Legacy Oaks Apartments	Health Services	2,111.62
Waystar Inc.	Behavioral Health	2,124.36
A+ Flagging Inc	Public Works	2,153.00
SMI Property Management	Health Services	2,200.00
PROVEN METHODS CONSULTING LLC	Health Services	2,250.00
OSACA	General	2,295.00
Kate Groh	Domestic Mediation	2,352.00
USDA APHIS	Economic Development	2,394.43
River of Life House	General	2,400.00
Willamette Health Council	Public Health	2,500.00
Marianne Bradshaw Consulting LLC	Coordinated Housing Fund	2,507.50
Oregon Health Authority	Public Health	2,515.86
Terex Services	Public Works	2,539.77
Homestead Property Management	Health Services	2,574.00

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SingerLewak LLP	Polk OSU Extension District	2,650.00
Auto-Chlor System	General	2,675.95
Waxie Sanitary Supply	Public Works	2,686.63
Talents Enterprises	Health Services	2,700.00
Parks Bauer LLP	Insurance	2,800.00
MSC Engineers Inc	Behavioral Health	2,833.10
Reimers Furniture Mfg. Inc.	Health Services	2,833.60
Julia Cummings	Polk OSU Extension District	2,975.55
Earthtech Landscape Solutions, LLC	Management Service	2,993.83
Rubenstein's Contract Carpet, LLC	Management Service	3,062.00
City of Monmouth	General	3,093.38
Leslie Howell	General	3,165.00
PETROCard, Inc.	Public Works	3,197.97
RYDER ELECTION SERVICES, LLC	General	3,236.25
RAM STEELCO, INC	Public Works	3,287.25
Philip Groh	Domestic Mediation	3,304.00
Infostructure	Public Health	3,458.08
NORTHWEST HUMAN SERVICES	Behavioral Health	3,562.50
Donna Millan	General	3,675.00
REBUILDING & HARDFACING, INC	Public Works	3,681.00
Bridgewater Investments, Inc.	Health Services	3,800.00
WIRELESS NETWORK SERVICES, INC	General	3,835.00
Dept. Of Consumer Business Services	Building Inspection	3,859.19
Lutheran Community Services NW	Health Services	3,875.00
City of Dallas	General	3,955.27
DC Electric, Inc.	Fair	3,955.69

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Trust Custodian FBO Daniel Dreiszus IRA	Health Services	4,030.00
Craven-Woods Insurance	General	4,080.00
Crown Property Management	Health Services	4,220.00
Polk Community Development Corp	Health Services	4,263.02
D.K. Quarries LLC	Public Works	4,308.37
Zep Manufacturing Company	Public Works	4,516.94
Diamond Drugs, Inc.	General	4,587.93
Oregon Family Support Network	Behavioral Health	4,815.45
Landis Consulting Engineering Services	Behavioral Health	4,980.00
SALEM POLICE DEPARTMENT	Child Abuse Multi- Disciplinary Intervent	5,046.02
Kinsey Miller	Behavioral Health	5,082.50
LRS Architects Inc	Fair	5,151.47
SELECT IMPRESSIONS	Health Services	5,165.00
Complete Wireless Solutions	General	5,604.00
Salem Health	General	5,753.00
Alfredo J. Soto MD, Inc.	Behavioral Health	5,909.61
DSP Connections, Inc.	Behavioral Health	5,983.09
Matthew Smucker	Health Services	6,091.25
Richards Refrigeration LLC	Management Service	6,287.98
Ultimate Film Pros Inc.	Behavioral Health	6,416.00
Dallas Glass	Fair	6,722.00
Marion County Treasury Department	Behavioral Health	6,921.00
Commercial Business Furniture	Behavioral Health	8,167.00
Cynthia Rettler	Public Health	8,433.75
Quon Design & Communication, Inc.	Public Health	8,610.00
AMF Operations, LLC	Public Works	8,662.50
Jannell Werner	Behavioral Health	8,977.50

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Cyclotron, Inc.	Management Service	9,198.00
Devi Rowley	Behavioral Health	9,350.00
Travel Salem	Economic Development	10,000.00
Ella Curran Food Bank	Health Services	10,000.00
Election Systems & Software, Inc.	General	10,991.65
Karri Manning	Behavioral Health	11,793.75
Verizon Wireless	General	11,906.03
Whitney Sherer	Behavioral Health	12,127.50
WESTECH ENGINEERING, INC.	Behavioral Health	13,025.00
AC + Co Architecture Community	Behavioral Health	13,673.72
NW Natural Gas	General	14,046.32
SunMark Centers, LLC	Behavioral Health	14,194.21
Justice Data Solutions Inc	General	14,350.00
Lori Linton-Nelson	Behavioral Health	14,515.00
Central Health & Wellness Center	Public Health	15,000.00
Academia Early Learning Center	American Rescue Plan	15,103.26
Pacific Power	General	15,330.27
Richard L. & Marcy M. Lauer, Trustees	Public Works	15,950.00
Colebreit Engineering	Behavioral Health	16,700.00
D&H Flagging, Inc.	Public Works	17,735.03
HELION SOFTWARE, INC.	General	18,073.00
Reva Vrana	Behavioral Health	18,600.00
RadioDan LLC	General	18,995.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Yamhill County Juvenile Dept.	Juvenile	22,320.00
Brad & Lesli Haga	Public Works	22,500.00

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Thomas Mesdag	Public Works	22,500.00
CIS Trust	Insurance	22,593.61
LIBERTY HOUSE	General	22,715.05
Blue Horizons Technical Solutions Inc	Health Services	23,643.00
Cascade Electrical Contractors, Inc.	Behavioral Health	23,820.00
Dell Marketing, LP	General	27,411.56
Summit Food Services LLC	General	30,668.15
Center for Internet Security, Inc.	American Rescue Plan	36,300.00
Qualifacts	Behavioral Health	37,486.27
Iris Telehealth Medical Group, PA	Behavioral Health	58,805.00
RiverBend Materials	Public Works	87,406.05
Cascade Civil Corp	General	91,217.16
	<b>GRAND TOTAL</b>	<b>1,248,176.95</b>