

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Lance Loberg MD	General	500.00
Wenonah NM, LLC	Health Services	500.00
Dallas Police Department	General	500.00
Oregon District Attorneys Association	General	500.00
Marr Bros, Inc.	Fair	525.00
Ricoh USA Inc	Management Service	525.10
CenturyLink	Behavioral Health	539.42
Royal Flush Portables, Inc.	General	544.00
Terry Hutchinson	Health Services	550.00
Best Property Company	Health Services	550.00
Chambers Brothers Inc	Management Service	555.00
Stefyni Allen	Domestic Mediation	560.00
Oregon Corrections Enterprises	General	587.31
Oxford House Kings Valley	Behavioral Health	600.00
David Rak	Fair	602.00
Cascade Home Center	General	604.27
Professional Interpreters Inc	Behavioral Health	627.50
Proven Methods Consulting, LLC	Health Services	630.00
Salem Radiology Consultants PC	General	640.00
Ash Creek Mobile Park	Health Services	680.00
Factory40	General	688.50
Cascade Management Group LLC	Health Services	695.00
NW RV Rally Association	Fair	700.00
Dept of Administrative Services	General	710.00
Karpel Solutions	General	716.00
Yellow Cab Medical Transport LLC	Behavioral Health	725.00
Oxford House Kingwood	Health Services	735.00
Herc Rentals Inc	Public Works	748.17

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Roberson Chrysler Jeep	Public Works	748.94
Teressa DiAndrea	Health Services	750.00
Caroline Castillo	Public Health	770.00
PACIFIC NORTHWEST TELCO INC	Management Service	772.50
Effective Foundations, LLC	General	775.00
Emergent Devices, Inc.	Behavioral Health	792.00
City of Willamina	Health Services	800.00
Linda McDonald Trust	General	822.20
Oregon Hood Cleaning, LLC	Fair	825.00
Buell-Red Prairie Water District	General	838.75
This is Fatherhood LLC	Health Services	845.10
American Glove Company	General	862.50
Comcast	Behavioral Health	863.06
Garten Services, INC.	General	884.48
Gregory C Czar PhD PC	General	900.00
Select Impressions	Health Services	900.00
Pacific West Property Management	Health Services	925.00
Country Media, Inc.	General	983.08
Advantage Property Management	Health Services	1,000.00
LaCreole Townhomes LP	Health Services	1,000.00
Ainsworth Inc.	Management Service	1,025.00
Oregon Peace Officers Association	General	1,047.00
TheraCom LLC	Public Health	1,050.92
Liquid Environmental Solutions	Management Service	1,067.34
Kate Groh	Domestic Mediation	1,072.00
Rodrigo Coronado	Health Services	1,100.00
Montage Enterprises Inc	Public Works	1,121.64
Motion & Flow	Public Works	1,123.87

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Oregon State Police	General	1,125.00
CANOPY	Management Service	1,144.00
Leslie Howell	General	1,170.00
Greystone Tactical	General	1,178.63
PIC Professional Services, LLC	General	1,190.00
Miller Avenue Apartments	Health Services	1,200.00
Dept. Of Environmental Quality	General	1,200.00
Kona Ice of NW Salem	Health Services	1,200.00
City of Monmouth	Health Services	1,246.28
Mid-Valley Counseling Center, Inc.	Juvenile	1,270.40
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,275.00
Caliber Collision	Insurance	1,276.40
Pitney Bowes Global Financial Svcs LLC	Management Service	1,307.52
ROTO-ROOTER SERVICES COMPANY	Management Service	1,323.00
Your New Home Rental Group, LLC	Health Services	1,325.00
Brandt Sanitary Service, Inc.	Behavioral Health	1,382.85
Perfection Auto Glass LLC	Public Works	1,385.00
Oregon State Sheriff's Association	General	1,389.62
Marr Bros, Inc.	Health Services	1,410.00
Homestead Property Management	Health Services	1,420.00
Jet Industries Inc	Management Service	1,440.14
Abila, Inc.	Management Service	1,440.15
Lutheran Community Services NW	Health Services	1,450.00
Parkview Apartments	Health Services	1,473.00
Oregon Oncology Specialists	General	1,491.26
Minuteman Press Salem	General	1,497.71
National Business Furniture	Health Services	1,516.30
Erin Dannecker	Behavioral Health	1,520.00

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Oaktree Property Management	Health Services	1,550.00
Jennifer Brown	Domestic Mediation	1,584.00
Larry Goodwin	Behavioral Health	1,615.92
Philip Groh	Domestic Mediation	1,744.00
Monmouth Mobile Estates	Health Services	1,765.37
ESRI, Inc.	Management Service	1,824.00
Residential Urban Development	Health Services	1,885.00
REBUILDING & HARDFACING, INC	Public Works	1,917.00
Cintas Corporation	Public Works	1,932.49
McKesson Medical Surgical	General	1,944.55
Willamette Valley Processors LLC	General	1,950.00
PETER CORVALLIS PRODUCTIONS, INC	Fair	1,956.23
Liberty House	Child Abuse Multi-	1,967.50
Richmond Square Apartments LLC	Health Services	1,970.00
Homestar Broker LLC	Health Services	1,975.00
Orchard Heights Apartments, LLC	Behavioral Health	1,987.00
Fir Hill Group Home LLC	Behavioral Health	2,057.00
National Interpreting Services Inc	Behavioral Health	2,084.78
Smarsh, Inc.	Management Service	2,129.72
Victoria E. Baker	Public Health	2,160.00
Renee Cuffe	General	2,160.00
Justin Langford	General	2,160.00
Cascade Investment & Management Group	Health Services	2,180.00
Vallis Property Management	Behavioral Health	2,190.00
Riverbend Terrace Apartments	Health Services	2,301.93
Copiers Northwest, Inc	Management Service	2,324.53
Les Schwab Tire Center	Public Works	2,356.83
Waystar Inc.	Behavioral Health	<u>2,391.66</u>

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River of Life House	General	2,400.00
Orchard Ridge Apartments	Health Services	2,450.00
MWIC Southtown LLC	Health Services	2,451.99
Service Graphics LLC	Fair	2,454.51
Peterson	Public Works	2,455.06
Earthtech Landscape Solutions, LLC	Management Service	2,461.25
Sandra Teal	Health Services	2,517.85
Republic Services #452	General	2,612.76
Waxie Sanitary Supply	General	2,649.75
FFF Enterprises, Inc.	Public Health	2,666.48
Shaun Phillips	Health Services	2,775.00
Cascade Electrical Contractors, Inc.	Behavioral Health	2,804.75
Crown Property Management	Health Services	2,925.00
Capital One	Health Services	3,020.56
Julia Cummings	Polk OSU Extension	3,050.00
Carpenter Ohana, LLC	Health Services	3,075.00
Staples Advantage	General	3,091.74
AT&T Mobility	General	3,139.76
Fiber Marketing International, Inc.	Public Works	3,199.80
Crystal & Sierra Springs	General	3,271.06
AT&T Mobility-CC	General	3,369.06
DHS/OHA- Dept of Financial Services	General	3,429.50
Oakdale Heights Elementary School	Health Services	3,455.07
Miller Paint Co.	Public Works	3,477.85
Ferguson Waterworks #3011	Public Works	3,597.60
Infostructure	Behavioral Health	3,624.06
Polk Community Development Corp	Health Services	3,640.00
Belle Aire Villa LLC	Health Services	3,700.00
Pigeonly Inc.	General	3,795.20

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Statewide Rent A Fence Of Oregon, Inc.	Fair	3,832.00
ODP Business Solutions, LLC	General	3,836.06
Richard L. Babbitt	Public Works	3,930.00
PETROCard, Inc.	Public Works	4,057.02
NW Natural Gas	General	4,121.32
Willamette Park Trust	Health Services	4,161.82
AMF Operations, LLC	Public Works	4,312.50
Davison Auto Parts	General	4,313.66
Sea Legs Media, LLC	Coordinated Housing	4,332.96
KNIFE RIVER CORP	Public Works	4,374.70
Salem Area Mass Transit	Behavioral Health	4,409.00
Walter E Nelson Co	Fair	4,447.54
Litesys Inc/Intelicom Inc	Public Works	4,458.68
CompuNet, Inc.	Management Service	4,474.30
Bridgewest Apartments	Health Services	4,556.00
OFFICE WORLD	Health Services	4,559.63
Thomson Reuters - West	Court Security	4,610.24
Susana Martinez	Health Services	4,651.83
Office Master Inc	Health Services	4,737.60
Kittelson & Associates	Public Works	4,817.50
BOLDplanning, Inc.	General	5,163.75
AC + Co Architecture Community	Behavioral Health	5,246.02
Blue Horizons Technical Solutions Inc	Building	5,319.20
Exiges Imaging	General	5,430.00
Bureau of Labor and Industries	Behavioral Health	5,484.75
Betty Sledge Enterprises	Behavioral Health	5,525.00
Centurion Real Estate Management	Health Services	5,828.00
Donna Millan	General	5,887.50

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Alexander C Duncan, PSYD, PC	General	6,120.00
Victory Supply	General	6,132.06
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	6,148.42
Ella Curran Food Bank	Health Services	6,263.47
Kinsey Miller	Behavioral Health	6,690.00
J/K Carpet Center Inc	Behavioral Health	6,866.16
Dept. Of Consumer Business Services	Building Inspection	6,893.91
Northwest Property Management Group, Inc	Health Services	6,895.00
Marion County Treasury Department	Public Works	7,002.75
City of Dallas	General	7,009.58
Alfredo J. Soto MD, Inc.	Behavioral Health	7,189.71
KING'S PUMPING SERVICE	Fair	7,195.00
LRS Architects Inc	Fair	7,210.00
Glenda Evans	Behavioral Health	7,728.75
A+ Flagging Inc	Public Works	7,921.50
Talents Enterprises	Health Services	8,078.99
R.A.I.N.	General	8,188.86
RadioDan LLC	General	8,240.00
Jannell Werner	Behavioral Health	9,720.00
Travel Salem	Economic Development	10,000.00
Canon Financial Services Inc	Polk OSU Extension District	10,300.26
Woolpert, Inc.	General	10,941.67
Mango Technologies Inc.	Public Works	11,848.20
C J Hansen Co. Inc	Building	11,850.00
DHS-Office of Financial Services	Public Health	11,886.88
Verizon Wireless	General	12,612.06

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Western View Property Mgmt, Inc.	Health Services	12,892.00
MID-WILLAMETTE VALLEY COUNCIL OF GOV'TS	Economic Development	13,358.00
Richards Refrigeration LLC	Management Service	14,127.50
Dell Marketing, LP	General	14,315.58
SunMark Centers, LLC	Behavioral Health	14,478.09
Whitney Sherer	Behavioral Health	14,720.00
Commercial Business Furniture	Health Services	14,802.25
Reva Vrana	Behavioral Health	14,973.00
Lori Linton-Nelson	Behavioral Health	15,138.25
HELION Software, Inc.	General	15,277.00
Karri Manning	Behavioral Health	15,317.10
Allied Drilling And Concrete, LLC	Public Works	15,356.25
Academia Early Learning Center	American Rescue Plan	16,042.48
Qualifacts	Behavioral Health	16,272.56
Laserfab, Inc	General	18,328.44
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
SealMaster	Public Works	23,276.09
Salem Hospital	General	23,710.22
Hollmeyer HVAC, Inc.	Management Service	25,871.12
NEWMAN TRAFFIC SIGNS	Public Works	28,530.25
Summit Food Services LLC	General	35,872.42
D&H Flagging, Inc.	Public Works	37,680.72
Pacific Power	General	38,243.73
CDW Government, Inc.	Health Services	42,130.22
Iris Telehealth Medical Group, PA	Behavioral Health	48,645.00
Salem Health	General	51,145.00



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Diamond Drugs, Inc.	General	59,041.37
Yamhill County Juvenile Dept.	Juvenile	73,458.00
Monmouth Independence Networks	Behavioral Health	154,288.79
PAPE Machinery	Public Works	161,854.00
CIS Trust	Insurance	1,211,339.63
<b>GRAND TOTAL</b>		<b>2,833,001.04</b>