

Polk County
List of Vendor Payments over \$500.00
December 2024

PAYEE	Fund	AMOUNT
Lance Loberg MD	General	500.00
TDR Safety Training Solutions, Inc.	General	500.00
Certified Laboratories	Public Works	501.66
Ricoh USA Inc	Management Service	522.60
Anda Incorporated	Public Health	531.21
Charter Communications	Management Service	538.12
D.K. Quarries LLC	Public Works	576.79
David A. Lopez Jr.	Behavioral Health	600.00
SADA Systems Information Technology	General	615.95
Itemizer-Observer	General	637.08
Redwood Toxicology Laboratory, Inc.	General	652.71
Bell & Associates, Inc.	General	665.00
Oxford House Kingwood	Health Services	670.00
Huser Integrated Technologies	General	692.89
Platte Electric Supply Co.	Management Service	698.98
Cascade Home Center	General	703.42
City of Dallas	Health Services	720.51
Traci Teeter-Rose	Behavioral Health	733.00
Garten Services, Inc.	General	733.15
Ahlers & Associates	Public Health	750.00
Eola Heights Apartments	Health Services	750.00
OSACA	General	750.00
AT&T Mobility	General	762.08
Caroline Castillo	Public Health	770.00
MSC Engineers Inc	Behavioral Health	780.00
Linda McDonald Trust	General	822.20
Andrew R. Stover Psy D. Inc.	Behavioral Health	850.00
Minuteman Press Salem	General	858.25

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Proven Methods Consulting, LLC	Health Services	870.00
Edgar Diaz	Domestic Mediation	872.00
IdentiSys Inc	General	872.26
O'Reilly Automotive Stores, Inc.	Public Works	875.55
POLK COUNTY DEPUTY SHERIFF'S ASSN	General	882.00
William Lovato	Health Services	890.00
Batteries Northwest	Public Works	890.00
Landis Consulting Engineering Services	Behavioral Health	930.00
Brandt Sanitary Service, Inc.	Behavioral Health	930.66
New Foundations, LLC	Behavioral Health	943.00
GOZ Enterprises	Health Services	950.00
Yellow Cab Medical Transport LLC	Behavioral Health	1,000.00
Laura C. Lopez	General	1,010.55
American Glove Company	General	1,016.00
Terry Richards	Health Services	1,050.00
Lutheran Community Services NW	Health Services	1,050.00
Kerri Tatum	Health Services	1,095.00
TheraCom LLC	Public Health	1,095.61
Kurt B. Neville	Health Services	1,100.00
McKesson Medical Surgical	General	1,125.19
CANOPY	Management Service	1,144.00
Place 2B Properties	Health Services	1,147.75
FEI Testing & Inspection, Inc.	Behavioral Health	1,154.99
Erin Dannecker	Behavioral Health	1,163.75
Kittelsohn & Associates	Public Works	1,259.16
Marion County Treasury Department	Behavioral Health	1,262.00
Mandy Blakely	Health Services	1,305.00
Oregon Corrections Enterprises	General	1,312.57
Cascade Management Group LLC	Health Services	1,355.00

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Staples Advantage	General	1,394.36
Wenonah NM, LLC	Health Services	1,399.00
Talents Enterprises	Health Services	1,425.00
Ash Creek RV II, Inc.	Health Services	1,460.00
Steven L Faxon	Health Services	1,480.00
Gale's Towing & Recovery	Public Works	1,485.00
Aspen Grove Apartments	Health Services	1,500.00
Teressa DiAndrea	Health Services	1,504.90
Victoria Place	Health Services	1,540.00
ODP Business Solutions, LLC	Health Services	1,577.22
Emergent Devices, Inc.	Behavioral Health	1,584.00
Waxie Sanitary Supply	Public Works	1,595.27
4-R Equipment LLC	Public Works	1,611.62
Cintas Corporation	Public Works	1,636.36
Green Haven RV Park	Health Services	1,650.00
Jennifer Brown	Domestic Mediation	1,656.00
Reinventing Monday LLC	General	1,732.38
Tyler Technologies, Inc.	Veterans Services	1,796.00
Orchard Ridge Apartments	Health Services	1,855.00
Copiers Northwest, Inc	Management Service	1,855.17
West Valley Housing Authority	Health Services	1,860.00
Teri Bunnell	Health Services	1,900.00
City of Monmouth	General	1,908.80
Victoria E. Baker	Public Health	1,920.00
Willamette Valley Processors LLC	General	1,950.00
Harmony New Beginnings Animal Rescue	General	1,963.40
Stefyni Allen	Domestic Mediation	1,980.00
Ash Bea Property Management LLC	Health Services	2,025.00
Anna M. Channel	Health Services	2,025.00

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Jessica Helms	Behavioral Health	2,085.00
Crystal & Sierra Springs	General	2,088.03
Professional Interpreters Inc	Behavioral Health	2,165.00
Davison Auto Parts	Public Works	2,168.43
Waystar Inc.	Behavioral Health	<u>2,169.17</u>
Fir Hill Group Home LLC	Behavioral Health	2,199.00
National Interpreting Services Inc	Behavioral Health	2,223.47
Smash, Inc.	Management Service	2,229.49
Oxford House Kings Valley	Behavioral Health	2,245.00
Salem Hospital	General	2,246.00
Republic Services #452	General	2,250.82
Richmond Square Apartments LLC	Health Services	2,312.50
Legacy Oaks Apartments	Health Services	2,326.60
Earthtech Landscape Solutions, LLC	Management Service	2,490.00
Lee Richard Langan	Health Services	2,550.00
Les Schwab Tire Center	Public Works	2,579.27
Crown Ridge Apartments LLC	Health Services	2,697.56
Complete Wireless Solutions	General	2,712.52
Infostructure	Behavioral Health	2,717.66
Samantha Majors	Health Services	2,730.00
CDW Government, Inc.	Public Health	2,739.28
Betty Sledge Enterprises	Behavioral Health	2,790.00
Salem Comprehensive Treatment Center	General	2,887.50
Julia Cummings	Polk OSU Extension	3,050.00
Chehalem Property Management	Health Services	3,050.00
MILLER, MILAN LOYAL	Health Services	3,100.00
Peter Corvallis Productions, Inc.	Fair	3,103.85
Otis Elevator Company	Management Service	3,144.48

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PETROCard, Inc.	General	3,341.54
Ella Curran Food Bank	Health Services	3,349.33
David Knieling	Health Services	3,360.00
Salem Area Mass Transit	Behavioral Health	3,380.00
AT&T Mobility-CC	General	3,416.93
Dieter Wehner	Health Services	3,640.00
Western View Property Mgmt, Inc.	Health Services	3,653.00
Thomson Reuters - West	Law Library	3,767.73
Donna Millan	General	3,800.00
PowerDMS, Inc	General	3,900.00
AC + Co Architecture Community	Behavioral Health	3,922.85
Peterson	General	4,070.00
Valley First Property Management LLC	Health Services	4,170.00
FVMCO Truck Parts	Public Works	4,623.25
City of Dallas	General	4,744.56
River of Life House	General	4,800.00
Polk Community Development Corp	Behavioral Health	5,000.97
Botta Investments, LLC	Health Services	5,550.00
D&H Flagging, Inc.	Public Works	5,792.17
Kinsey Miller	Behavioral Health	5,850.00
Glenda Evans Counseling & Consulting LLC	Behavioral Health	6,072.50
SquareW	Health Services	6,108.18
Exiges Imaging	General	6,630.00
Alfredo J. Soto MD, Inc.	Behavioral Health	6,657.20
Jannell Werner	Behavioral Health	7,087.50
Dell Marketing, LP	General	7,554.41
Willamette Park Trust	Health Services	7,862.80
Qualifacts	Behavioral Health	8,095.80
Homestead Property Management	Health Services	8,162.34

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RadioDan LLC	General	8,240.00
J/K Carpet Center Inc	Management Service	8,313.97
Woodwinds West LLC	Public Health	8,363.25
C J Hansen Co. Inc	Management Service	8,816.05
Whitney Sherer	Behavioral Health	9,591.00
Diamond Drugs, Inc.	General	9,711.14
Dave's Mobile Repair, Inc	Public Works	9,734.90
Academia Early Learning Center	American Rescue Plan	9,948.89
Mascott Equipment Co, Inc.	Public Works	10,050.00
Bridgewater Investments, Inc.	Health Services	10,160.00
OREGON SECRETARY OF STATE	General	10,444.00
TASC	General	10,664.84
Karri Manning	Behavioral Health	10,830.00
Allied Drilling & Concrete, LLC	Public Works	11,100.00
Dept. Of Consumer Business Services	Building Inspection	12,658.61
Lori Linton-Nelson	Behavioral Health	13,633.75
SunMark Centers, LLC	Behavioral Health	14,478.09
Buckhorn Pumps, Inc.	Public Works	14,635.00
NW Natural Gas	General	15,249.43
HELION Software, Inc.	General	15,277.00
Reva Vrana	Behavioral Health	19,561.50
Pacific Power	General	20,478.91
SILENT 6 LLC	General	20,924.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
HID Global Corporation	General	22,066.10
WECO	Public Works	23,850.87

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PAYEE	Fund	AMOUNT
Summit Food Services LLC	General	31,960.71
City of Salem	General	40,413.98
Stoel Rives LLP	Insurance	43,017.00
Yamhill County Juvenile Dept.	Juvenile	46,684.00
RiverBend Materials	Public Works	121,288.01
Zions Bank	Public Works	165,540.50
	Complex	
	Construction	
US Bank St Paul	General	262,189.77
Woodburn Construction CM/GC LLC	Behavioral Health	390,628.03
	Grand Total	1,769,753.20