

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

PAYEE	Fund	AMOUNT
Daily Journal of Commerce	Public Works	500.20
SADA Systems Information Technology	Health Services	520.30
Renee Cuffe	General	528.00
Lyman Communications	Management Service	570.80
Auto-Chlor System	Fair	576.50
Salem Area Mass Transit	Behavioral Health	585.00
Perfection Auto Glass LLC	Public Works	590.00
James B. Campbell	Behavioral Health	598.00
RICKREALL COMMUNITY WATER ASSOCIATION	General	598.75
CenturyLink	Behavioral Health	603.86
Oregon Oncology Specialists	General	604.19
Donna Calvert	Health Services	630.00
Factory40	General	648.00
Janice Wiens	Behavioral Health	650.00
Pamela S. Buchanan, Psy. D.	General	650.00
DIETER WEHNER	Behavioral Health	661.36
SMI Property Management	Behavioral Health	692.10
Salem Health West Valley	General	700.16
Copiers Northwest, Inc	Management Service	700.28
Christine Barrington	Health Services	702.46
Jessica Helms	Behavioral Health	750.00
L.P. COMPANY INC	Management Service	756.00
Caroline Castillo	Public Health	760.00
Erin Dannecker	Behavioral Health	760.00
LANDMARK FORD	Public Works	762.04
Western Rock Resources	Public Works	762.84

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PAYEE	Fund	AMOUNT
Dept. Of Environmental Quality	General	800.00
Greystone Tactical	General	801.86
Oregon State Police	General	810.00
City of Independence	Health Services	821.21
Linda McDonald Trust	General	822.20
Northwest Property Management Group, Inc	Health Services	825.00
Racom Corporation	General	834.59
Ergocentric	General	834.72
GARTEN SERVICES, INC	General	837.64
O'REILLY AUTOMOTIVE STORES INC	Public Works	838.26
Mandy Blakely	Health Services	840.00
Ricoh USA Inc	Polk OSU Extension	871.83
Victory Supply	General	888.24
Mark Thomas DMD	General	891.25
Center for Internet Security, Inc.	American Rescue Plan	895.95
Country Media, Inc.	General	899.25
McMinnville Immediate Health Care LLC	General	899.37
Batteries Northwest	Public Works	966.62
Riverplace Apartment Homes	Health Services	975.00
Premier Truck Group	Public Works	982.63
Douglas Nipp	Health Services	1,000.00
KING'S PUMPING SERVICE	Fair	1,010.00
National Interpreting Services Inc	Behavioral Health	1,017.55
Justine Bova	General	1,030.00
CANOPY	Management Service	1,047.80
Anna M. Channel	Health Services	1,050.00
Lutheran Community Services NW	Health Services	1,050.00

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PAYEE	Fund	AMOUNT
American Glove Company	General	1,113.84
Phil Groh	Domestic Mediation	1,128.00
Cascade Cardiology	General	1,132.00
Knife Ridge LLC	Health Services	1,200.00
ADVENTIST HEALTH AUDIOLOGY	Public Works	1,200.00
Housing Authority & Urban Renewal Agency	Health Services	1,200.00
DOGAMI	Public Works	1,200.00
MARION COUNTY TREASURY DEPT	General	1,251.00
Multnomah ESD Business Services	Public Health	1,283.99
Rafilson & Associates, LLC	General	1,300.00
Pegg Industries, LLC	Health Services	1,335.60
AT&T MOBILITY	General	1,454.65
Fir Hill Group Home LLC	Behavioral Health	1,466.00
Brandt Sanitary Service, Inc.	Public Health	1,472.88
John Cox	Health Services	1,490.00
NWPPM LLC	Health Services	1,495.00
SCHOOLSIDE PROPERTIES LLC	Health Services	1,500.00
Salem Hospital	General	1,512.00
LRS Architects Inc	Fair	1,526.25
Oxwood Properties, LLC	Health Services	1,600.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,600.00
HQ Traffic Control, LLC	Public Works	1,636.00
Centurion Real Estate Management	Health Services	1,672.00
Cascade Home Center	General	1,739.67
Black Line Glazing	Management Service	1,750.00
Exiges Imaging	General	1,750.00
Shelter Management Inc	Behavioral Health	1,775.00
HOME DEPOT CREDIT SERVICES	Fair	1,779.46

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PAYEE	Fund	AMOUNT
Karen A Cox MSW	General	1,800.00
Gregory C Czar PhD PC	General	1,800.00
City of Dallas Ambulance	General	1,830.21
LN Curtis & Sons	General	1,868.49
Willamette Valley Processors LLC	General	1,875.00
C J Hansen Co. Inc	Management Service	1,924.90
Smarsh Inc	Management Service	1,945.94
City of Monmouth	General	1,966.58
FVMCO TRUCK PARTS	Public Works	1,983.55
Behavior Support, LLC	Health Services	2,000.00
Waystar Inc.	Behavioral Health	<u>2,039.97</u>
City of Falls City	Behavioral Health	2,050.00
OACES	Public Works	2,110.00
Crystal & Sierra Springs	General	2,136.54
Earthtech Landscape Solutions, LLC	Management Service	2,350.00
AT&T Mobility-CC	General	2,382.40
River of Life House	General	2,400.00
Republic Services #452	General	2,431.72
McKesson Medical Surgical	General	2,540.74
Minuteman Press Salem	General	2,541.03
Jennifer Brown	Domestic Mediation	2,688.00
Paramount Management Group	Fair	2,695.00
Staples Advantage	General	2,727.28
Davison Auto Parts	Public Works	2,777.44
USDA APHIS	Economic Development	2,815.25
Waxie Sanitary Supply	Public Works	2,820.71
Willamette Park Trust	Health Services	2,874.19

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PAYEE	Fund	AMOUNT
Kittelson & Associates	Public Works	2,943.76
Julia Cummings	Polk OSU Extension District	2,975.55
ODP Business Solutions, LLC	Management Service	3,058.06
Oregon Woodmen Tree Service	Fair	3,087.00
Technology Unlimited Inc	Management Service	3,090.00
MWIC Southtown LLC	Health Services	3,141.00
Cintas Corporation	Public Works	3,143.26
Heltzel Williams PC	Insurance	3,178.00
PROVEN METHODS CONSULTING LLC	Health Services	3,180.00
Department of Environmental Quality	Public Works	3,223.00
Kerry Blum Consulting, LLC	Behavioral Health	3,325.00
Metropolitan Transportation Commission	Public Works	3,500.00
Infostructure	Public Health	3,505.12
OREGON LOCK & ACCESS, INC.	American Rescue Plan	3,574.39
Victoria E. Baker	Public Health	3,600.00
Donna Millan	General	3,675.00
Oregon Family Support Network	Behavioral Health	3,769.95
Thomson Reuters - West	Law Library	3,779.60
City of Dallas	General	3,906.95
Canon Financial Services Inc	Management Service	3,979.88
Commercial Business Furniture	General	4,139.10
Homestead Property Management	Health Services	4,185.90
Dell Marketing, LP	General	4,687.74
DK Quarries Inc	Public Works	4,700.45
Bridgewater Investments, Inc.	Health Services	4,918.00

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PAYEE	Fund	AMOUNT
Allied Drilling And Concrete, LLC	Public Works	4,960.00
Dallas United Methodist Church	Veterans Services	5,000.00
Command Sourcing Inc	General	5,074.75
Morrison Plumbing, Inc	Building	5,093.00
Northside Electric	Public Works	5,117.53
Best Property	Health Services	5,450.00
Ameriflex	General	5,488.85
Kinsey Miller	Behavioral Health	5,555.00
ROWA - Right of Way Associates	Public Works	6,275.00
Black Wings Construction Corp.	Fair	6,442.00
Recovery Outreach Community Center	Behavioral Health	6,616.67
Diamond Drugs, Inc.	General	6,804.99
Comfort Homes, LLC	Public Works	6,825.33
Alfredo J. Soto MD, Inc.	Behavioral Health	6,945.32
GSI Water Solutions, Inc.	American Rescue Plan	7,348.00
Center for Integrated Intervention	General	7,550.00
Polk Community Development Corp	Health Services	7,655.23
A+ Flagging Inc	Public Works	7,821.00
Qualifacts	Behavioral Health	7,866.04
RadioDan LLC	General	8,000.00
Cynthia Rettler	Public Health	8,060.00
Crown Property Management	Health Services	8,170.04
Altar Media Attn: Nate & Erin Ryden	Health Services	8,300.00
Betty Sledge Enterprises	Behavioral Health	8,312.50
Brooke Supplies	General	9,516.00
Fiber Marketing International, Inc.	Public Works	10,079.06
Cyclotron, Inc.	Management Service	10,198.00

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PAYEE	Fund	AMOUNT
Devi Rowley	Behavioral Health	11,192.50
PAPE Machinery	Public Works	11,375.01
PETROCard, Inc.	Public Works	11,420.31
Verizon Wireless	General	11,811.22
Whitney Sherer	Behavioral Health	12,595.00
BIG's Tree Service LLC	Public Works	14,000.00
HELION SOFTWARE, INC.	Management Service	14,073.00
SunMark Centers, LLC	Behavioral Health	14,194.21
CDW Government, Inc.	General	14,634.70
Lori Linton-Nelson	Behavioral Health	15,705.00
Karri Manning	Behavioral Health	15,740.00
Academia Early Learning Center	American Rescue Plan	16,971.00
LES SCHWAB TIRE CENTER	Public Works	17,275.50
AMF Operations, LLC	Public Works	18,937.50
Western View Property Mgmt, Inc.	Health Services	19,422.97
4-R Equipment LLC	Public Works	19,548.83
NW Natural Gas	General	20,655.32
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Reva Vrana	Behavioral Health	22,080.00
Yamhill County Juvenile Dept.	Juvenile	22,320.00
Karpel Solutions	General	23,388.00
Shannon & Wilson, Inc	Public Works	23,591.13
Richard Babbitt	Public Works	24,500.00
WECO	Public Works	25,082.53
CIS Trust	Insurance	25,378.65
Criminal Justice Commission	General	25,625.03
PRATUM CO-OP WAREHOUSE	Public Works	26,022.78

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PAYEE	Fund	AMOUNT
Dept. Of Consumer Business Services	Building Inspection	28,145.60
KNIFE RIVER CORP	Public Works	31,664.69
Alice Ross McAllister	Public Works	37,500.00
Summit Food Services LLC	General	37,876.87
City of Salem	General	42,052.06
RiverBend Materials	Public Works	54,347.32
Iris Telehealth Medical Group, PA	Behavioral Health	55,839.50
Pacific Power	General	57,428.52
Minet Fiber	Public Health	60,096.94
Blue Horizons Technical Solutions Inc	Behavioral Health	61,651.51
Mullinax Ford	Public Works	82,108.30
	GRAND TOTAL	1,471,511.70