

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

PAYEE	Fund	AMOUNT
Mason Gann	Health Services	500.00
Richmond Square Apartments LLC	Health Services	500.00
APCO, AFC INC.	General	520.00
Shannon & Wilson, Inc	Public Works	525.00
CenturyLink	Behavioral Health	537.10
Royal Flush Portables, Inc.	General	544.00
Karpel Solutions	General	547.00
Health Physics Northwest	General	558.02
CMS for Polk County	Juvenile	575.00
Certified Laboratories	Public Works	579.79
Industrial Chem Labs	General	591.18
James B. Campbell	Behavioral Health	598.00
Laura C. Lopez	General	600.00
Jacque Dodson	Fair	600.00
Oxford House Kings Valley	Behavioral Health	600.00
Home Depot Credit Services	Fair	612.16
The Decorated Wall	Behavioral Health	620.50
Stefyni Allen	Domestic Mediation	640.00
Kate Groh	Domestic Mediation	640.00
Finish First Innovative Designs LLC	General	641.23
TCB Security Services, Inc.	Fair	674.25
The Village - GM Village Apartments, LLC	Health Services	685.00
Oregon State Police	General	690.00
Aaron Shinkle	Fair	700.00
Willamette Valley Photo Booth, LLC	Fair	700.00
Legacy Health	General	708.00
Yellow Cab Medical Transport LLC	Behavioral Health	708.00
National Interpreting Services Inc	Behavioral Health	732.51
Ryan Hanson	Fair	750.00

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Audrey McMorrow	Health Services	750.00
Ahlers & Associates	Public Health	750.00
Rickreall Community Water Association	General	750.00
Ricoh USA Inc	Management Service	764.17
Jessica Helms	Behavioral Health	765.00
Caroline Castillo	Public Health	770.00
Garten Services, INC.	General	770.74
Minuteman Press Salem	Public Health	798.78
Huser Integrated Technologies	General	799.88
Andrew R. Stover Psy D. Inc.	Behavioral Health	800.00
Greystone Tactical	General	812.66
O'Reilly Automotive Stores, Inc.	Public Works	816.54
Linda McDonald Trust	General	822.20
Pug 'N' Putt	Fair	825.00
Victory Supply	General	828.36
Bridgewest Apartments	Health Services	831.00
Erin Dannecker	Behavioral Health	855.00
Advance Backflow Testing LLC	General	860.00
Country Media, Inc.	Public Works	861.72
Justin Langford	General	900.00
Oregon Association of County Clerks	General	900.00
Brandt Sanitary Service, Inc.	Public Health	930.66
Cascade Home Center	General	952.62
Brill Investments	Health Services	985.00
City of Dallas	Health Services	992.03
Woodbridge Meadow	Health Services	1,000.00
Marianne Bradshaw Consulting LLC	Coordinated Housing	1,020.00
	Fund	
Talents Enterprises	Health Services	1,025.00

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OSACA	General	1,025.00
Estella Ceja	Fair	1,059.75
Taybin Terrace Apartments	Health Services	1,075.00
Leslie Howell	General	1,125.00
CANOPY	Management Service	1,144.00
McKesson Medical Surgical	General	1,150.90
ODP Business Solutions, LLC	General	1,185.95
American Glove Company	General	1,266.26
Fir Hill Group Home LLC	Behavioral Health	1,466.00
Riverplace Apartment Homes	Health Services	1,491.46
Karen Frascone	Health Services	1,500.00
Ronda Sherman	Fair	1,500.00
Dept. Of Environmental Quality	General	1,500.00
Peterson	Public Works	1,523.13
Green Haven RV Park	Health Services	1,530.00
Landis Consulting Engineering Services	Behavioral Health	1,550.00
Cameron Apartments, Inc.	Health Services	1,550.00
Crown Property Management	Health Services	1,635.00
Staples Advantage	General	1,659.25
City of Monmouth	General	1,712.20
Radiation Therapy Consultants	General	1,735.00
Peterson Equipment Company	General	1,762.00
Republic Services #452	General	1,797.24
Triple P America	Health Services	1,815.00
Copiers Northwest, Inc	General	1,821.55
Northwest Pacific Property Management	Health Services	1,830.25
Grand Ronde Housing Dept	Health Services	1,869.00
Cintas Corporation	Public Works	1,879.77
LN Curtis & Sons	General	1,891.64

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Willamette Valley Processors LLC	General	1,950.00
Legacy Oaks Apartments	Health Services	2,006.08
Smarsh, Inc.	Management Service	2,014.98
Oregon Health Authority	Public Health	2,048.69
Oregon Fairs Association	Fair	2,060.00
Crystal & Sierra Springs	General	2,124.92
Monmouth Mobile Estates	Health Services	2,131.14
Multnomah ESD Business Services	Public Health	2,175.18
Perrydale School District	Health Services	2,176.00
Kindred Hearts Care Homes LLC	Behavioral Health	2,199.00
Todd W. & Anastasia B. Allen	Health Services	2,200.00
Willamette Park Trust	Health Services	2,229.24
Dave's Mobile Repair, Inc	Public Works	2,250.00
Waystar Inc.	Behavioral Health	2,265.58
Technology Unlimited Inc	Management Service	2,340.00
AT&T Mobility	General	2,374.61
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
Davison Auto Parts	Public Works	2,381.50
SMI Property Management	Health Services	2,385.00
Sounds of Silence, Inc	Health Services	2,385.00
PETROCard, Inc.	Management Service	2,388.59
Performing Arts Booster Club	Fair	2,500.00
Heather Pearl	Fair	2,550.00
Salem Gastroenterology	General	2,594.00
West Valley Bounce House	Fair	2,660.00
MWIC Southtown LLC	Health Services	2,722.00
Matthew Smucker	Health Services	2,724.04
Professional Interpreters Inc	Health Services	2,781.25

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Shawn Miller	Health Services	2,845.00
C J Hansen Co. Inc	Management Service	2,847.00
Steve Chaney	Fair	2,850.00
Altar Tree Services, LLC	Management Service	2,900.00
Julia Cummings	Polk OSU Extension	3,050.00
	District	
Exiges Imaging	General	3,060.00
Orchard Ridge Apartments	Health Services	3,075.00
AT&T Mobility-CC	General	3,082.09
Les Schwab Tire Center	Public Works	3,152.89
Waxie Sanitary Supply	General	3,184.57
Don & Shirlley Meyer	Health Services	3,200.00
Willamette Management Services	Health Services	3,258.00
Virginia Lyn Demaris	General	3,286.00
Otis Elevator Company	Management Service	3,379.89
Infostructure	Public Health	3,480.55
Elijah List Ministries	Health Services	3,500.00
BIG's Tree Service LLC	Public Works	3,500.00
Homestead Property Management	Health Services	3,530.00
New Foundations, LLC	Behavioral Health	3,552.32
Northwest Human Services	Behavioral Health	3,562.50
Commercial Business Furniture	Health Services	3,579.40
Webware Solutions LLC	General	3,588.00
Juliett's House	Child Abuse Multi-	3,600.00
	Disciplinary Intervent	
Traffic Safety Supply Co	Public Works	3,645.58
Jannell Werner	Behavioral Health	3,712.50

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PAYEE	Fund	AMOUNT
Thomson Reuters - West	Law Library	3,767.73
Ultimate Film Pros Inc.	Behavioral Health	3,789.00
Oregon District Attorneys Association	General	3,810.00
Bridgewater Investments, Inc.	Health Services	3,880.00
Buck Trout Entertainment Corp	Fair	4,000.00
Fiber Marketing International, Inc.	Public Works	4,011.06
EasyVista, Inc.	Management Service	4,194.00
Cascade Management Group, LLC	Health Services	4,231.07
Lance Loberg MD	General	4,250.00
Ella Curran Food Bank	Health Services	4,435.37
Erik Thede	Health Services	4,640.00
Netwrix Corporation	Management Service	4,688.05
Kinsey Miller	Behavioral Health	4,922.50
Victoria E. Baker	Public Health	4,980.00
Kittelson & Associates	Public Works	5,072.42
Drywall Masters	Behavioral Health	5,200.00
Killian & O'Halloran, Inc	Behavioral Health	5,424.44
David Rak	Fair	5,445.56
City of Dallas	General	5,457.11
Western View Property Mgmt, Inc.	Health Services	5,578.50
Sable House	General	5,625.00
National Business Furniture	Health Services	5,634.52
Polk Community Development Corp	Health Services	5,782.20
Bell & Associates, Inc.	General	5,795.00
Capitol Chapter DeMolay	Fair	6,000.00
NW Natural Gas	General	6,056.02
Caliber Collision	Insurance	6,456.57
Centurion Real Estate Management	Health Services	6,791.00

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Tritech Software Systems	General	7,261.83
Cynthia Rettler	Public Health	7,426.25
City of Salem	General	7,985.00
RadioDan LLC	General	8,240.00
Salem Health West Valley	General	8,459.55
Kriegsco Manufacturing Inc	Behavioral Health	9,011.00
Whitney Sherer	Behavioral Health	9,322.50
Marion County Treasury Department	General	9,454.01
OR Coalition Of Local Health Officials	Public Health	9,693.64
Altar Media Attn: Nate & Erin Ryden	Health Services	10,000.00
Maiden Marketing	Fair	10,675.00
Black Line Glazing	Building	10,880.00
Alfredo J. Soto MD, Inc.	Behavioral Health	10,967.97
Lexipol LLC	General	11,846.92
Devi Rowley	Behavioral Health	11,907.50
Capacity Building Partnerships	Public Health	12,022.76
Association of O & C Counties	Management Service	12,286.83
Consolidated Supply Co	Public Works	12,330.26
AC + Co Architecture Community	Behavioral Health	12,653.57
Karri Manning	Behavioral Health	13,036.25
Dept. Of Consumer Business Services	Building Inspection	14,454.06
SunMark Centers, LLC	Behavioral Health	14,478.09
NEOGOV	Management Service	14,584.95
D&H Flagging, Inc.	Public Works	14,770.72
Central Health & Wellness Center	Public Health	15,000.00
A+ Flagging Inc	Public Works	15,214.00
Lori Linton-Nelson	Behavioral Health	15,267.50
HELION Software, Inc.	General	15,277.00

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PAYEE	Fund	AMOUNT
Academia Early Learning Center	American Rescue	15,525.41
Assn of Oreg Comm Mental Health Programs	Behavioral Health	16,256.38
Richards Refrigeration LLC	Building	18,657.74
Reva Vrana	Behavioral Health	20,111.25
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
FMX Ramp-Age	Fair	22,000.00
Liberty House	General	22,964.00
SingerLewak LLP	Polk OSU Extension	23,280.00
	District	
Verizon Wireless	General	24,384.43
CompuNet, Inc.	Behavioral Health	26,384.44
Salem Health	General	28,965.22
Pratum CO-OP Warehouse	Public Works	29,039.46
Summit Food Services LLC	General	29,192.71
Longhorn Productions, Inc.	Fair	29,500.00
Diamond Drugs, Inc.	General	33,586.42
CDW Government, Inc.	American Rescue	35,181.50
	Plan	
Dept of Human Services	Public Health	40,320.99
Select Impressions	Health Services	40,400.00
Pacific Power	General	42,535.58
Iris Telehealth Medical Group, PA	Behavioral Health	52,613.50
Dell Marketing, LP	Behavioral Health	65,311.20
Blue Horizons Technical Solutions Inc	Behavioral Health	68,394.44
Nutrien Ag Solutions	Public Works	79,519.20
Roberson Chrysler Jeep	General	86,574.40
UABC - Finance	Polk OSU Extension	111,250.00
	District	

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PAYEE	Fund	AMOUNT
North Santiam Paving Company	Public Works	<u>295,035.30</u>
Grand Total		1,975,818.48