

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

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
A Child is Missing, Inc.	General	500.00
Place 2B Properties	Health Services	500.00
Pacific Interpreters	Public Health	508.20
Proven Methods Consulting, LLC	Health Services	510.00
Lyman Communications	General	549.00
City of Falls City	Behavioral Health	550.00
North Coast Electric	Public Health	575.73
McKesson Medical Surgical	General	595.46
James B. Campbell	Behavioral Health	598.00
Lutheran Community Services NW	Health Services	600.00
The Gate Community Youth Center	Health Services	600.00
San Diego Police Equipment CO	General	621.52
City of Willamina	Health Services	658.71
Karpel Solutions	General	663.00
Ennis Flint, Inc.	Public Works	686.70
Oregon State Police	General	690.00
Victory Supply	General	700.00
Colonia Amistad LP	Health Services	705.00
D.K. Quarries LLC	Public Works	711.29
Jessica Helms	Behavioral Health	720.00
Dieter Wehner	Health Services	744.00
Dept of Consumer & Business Services	Management Service	761.60
Caroline Castillo	Public Health	770.00
Salem Radiology Consultants PC	General	780.00
Henry Schein, Inc	General	792.06
Justin Langford	General	810.00
Linda McDonald Trust	General	822.20

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Ricoh USA Inc	Management Service	853.55
Salem Area Mass Transit	Behavioral Health	854.00
Blue Star Gas	Public Works	861.07
Molalla Discount Tire	Public Works	861.75
Reimers Furniture Mfg. Inc.	Behavioral Health	871.20
Royal Flush Portables, Inc.	General	879.00
Traffic Safety Supply Co, Inc.	Public Works	887.88
Erin Dannecker	Behavioral Health	926.25
APCO, AFC INC.	General	940.00
Confederated Tribes of Grand Ronde	Health Services	947.95
Talents Enterprises	Health Services	950.00
Outdoor Fence Company, Inc.	Public Works	959.26
Roberson Chrysler Jeep	Public Works	981.82
Cara Copeland	Health Services	1,000.00
Landmark Ford	Public Works	1,010.40
Brandt Sanitary Service, Inc.	Health Services	1,022.01
Garten Services, Inc.	General	1,029.56
Vallis Property Management	Behavioral Health	1,095.00
William Lovato	Health Services	1,100.00
Copiers Northwest, Inc	Management Service	1,116.47
Oregon Lock & Access, Inc.	General	1,128.43
Woodbridge Meadow	Health Services	1,142.00
CANOPY	Management Service	1,144.00
Hometown Superior LLC	Health Services	1,200.00
OSACA	General	1,200.00
DHS/OHA- Dept of Financial Services	Public Health	1,245.45
Bridgewater Investments, Inc.	Health Services	1,250.00
Cascade Home Center	General	1,308.30

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Perfection Auto Glass LLC	Public Works	1,315.00
Brett Landman	Health Services	1,320.00
West Valley Housing Authority	Health Services	1,350.00
CPR Solutions	Public Works	1,400.00
Ritz Safety	Public Works	1,402.73
Fir Hill Group Home LLC	Behavioral Health	1,466.00
Richmond Square Apartments LLC	Health Services	1,478.90
Jennifer Brown	Domestic Mediation	1,480.00
CIS	Polk OSU Extension	1,498.14
Department of Environmental Quality	Public Works	1,527.76
NWPPM LLC	Health Services	1,645.00
Davison Auto Parts	Public Works	1,658.81
Dept. Of Environmental Quality	General	1,700.00
Legacy Oaks Apartments	Health Services	1,828.00
Republic Services #452	General	1,830.33
Willamette Valley Processors LLC	General	1,950.00
PAPE Machinery	Public Works	1,954.63
Andrew R. Stover Psy D. Inc.	Behavioral Health	2,000.00
Dallas United Methodist Church	Veterans Services	2,000.00
Smarsh, Inc.	Management Service	2,006.35
National Interpreting Services Inc	Behavioral Health	2,007.25
SMI Property Management	Health Services	2,025.00
SAUCETOWN LLC	Health Services	2,100.00
Cintas Corporation	Public Works	2,111.94
PETROCard, Inc.	Management Service	2,184.35
AT&T Mobility-CC	General	2,211.44
ODP Business Solutions, LLC	General	2,219.83
Philip Groh	Domestic Mediation	2,280.00

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Waystar Inc.	Behavioral Health	2,293.38
Dave's Mobile Repair, Inc	Public Works	2,357.49
City of Monmouth	General	2,359.68
River of Life House	General	2,400.00
Alexis Barbknecht	Health Services	2,520.00
Pinion Property Management, Inc.	Health Services	2,521.90
Commercial Business Furniture	Health Services	2,579.90
Morrison Plumbing, Inc	Behavioral Health	2,600.00
Les Schwab Tire Center	Public Works	2,642.71
WSF LLC dba Western Systems/Fabrication	Public Works	2,724.00
AT&T Mobility	General	2,814.14
Kittelson & Associates	Public Works	2,819.88
Coral Sales Company	Public Works	2,849.25
Victor M. Zavala	Health Services	2,850.00
Oxford House Kings Valley	Health Services	2,875.00
Radiation Therapy Consultants	General	2,900.00
Earthtech Landscape Solutions, LLC	Management Service	2,957.17
Wedwood LLC	Health Services	3,000.00
Julia Cummings	Polk OSU Extension	3,050.00
Otis Elevator Company	Management Service	3,144.48
Orchard Ridge Apartments	Health Services	3,185.00
Quon Design & Communication, Inc.	Public Health	3,200.00
S&E Land Management, LLC	Veterans Services	3,475.00
Infostructure	Public Health	3,551.37
Civic Plus	Management Service	3,559.50
Exiges Imaging	General	3,620.00
LN Curtis & Sons	General	3,636.14
Alfredo J. Soto MD, Inc.	Behavioral Health	3,650.25

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Crystal & Sierra Springs	General	3,753.10
ROWA - Right of Way Associates	Public Works	3,825.00
WESTECH ENGINEERING, INC.	Behavioral Health	4,000.00
Matthew Smucker	Health Services	4,015.00
Staples Advantage	General	4,090.72
4Imprint Inc	Health Services	4,162.33
MSC Engineers Inc	Behavioral Health	4,241.25
Waxie Sanitary Supply	Public Works	4,460.71
Ella Curran Food Bank	Health Services	4,560.15
PageFreezer Software, Inc	Management Service	4,884.48
Key Code Media, Inc.	Building	5,000.00
Homestead Property Management	Health Services	5,050.00
CoStar	General	5,390.04
Canon Financial Services Inc	Polk OSU Extension	5,403.34
Kinsey Miller	Behavioral Health	5,417.50
Wire Works LLC	General	5,480.46
Lance Loberg MD	General	5,500.00
Western View Property Mgmt, Inc.	Health Services	5,702.26
Betty Sledge Enterprises	Behavioral Health	5,900.00
Salem Health	General	6,055.00
NDAA Insurance Services	General	6,325.00
A+ Flagging Inc	Public Works	7,012.50
Dept. Of Consumer Business Services	Building Inspection	7,124.63
MWIC Southtown LLC	Health Services	7,126.00
Western Oregon University	General	7,485.81
Cynthia Rettler	Public Health	7,800.00
RadioDan LLC	General	8,000.00
Marion County Treasury Department	Behavioral Health	8,003.01

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Qualifacts	Behavioral Health	8,111.07
RiverBend Materials	Public Works	8,381.30
Sea Legs Media, LLC	Health Services	8,411.04
NW Natural Gas	General	8,713.85
Crown Property Management	Health Services	8,754.34
Salem Health West Valley	General	8,862.29
Shred Northwest, Inc.	General	8,941.10
Cascade Electrical Contractors, Inc.	Behavioral Health	9,682.00
BIG's Tree Service LLC	Public Works	10,000.00
Jannell Werner	Behavioral Health	10,395.00
Polk Community Development Corp	Health Services	11,266.29
Blue Collar Builders, LLC	Behavioral Health	12,460.00
Renovations, Inc	Behavioral Health	12,581.38
Whitney Sherer	Behavioral Health	12,595.00
Devi Rowley	Behavioral Health	12,815.00
AC + Co Architecture Community	Behavioral Health	13,862.65
SunMark Centers, LLC	Behavioral Health	14,194.21
HELION SOFTWARE, INC.	General	15,277.00
Capacity Building Partnerships	Public Health	15,299.20
Lori Linton-Nelson	Behavioral Health	15,602.50
Karri Manning	Behavioral Health	16,575.00
Altar Media Attn: Nate & Erin Ryden	Health Services	18,050.00
D&H Flagging, Inc.	Public Works	18,577.40
Landis Consulting Engineering Services	Behavioral Health	19,055.00
CASA	General	20,000.00
OSU Extension	Economic Development	20,000.00
Academia Early Learning Center	American Rescue Plan	21,122.09

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Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Reva Vrana	Behavioral Health	22,165.00
Pacific Power	General	24,930.47
Summit Food Services LLC	General	28,528.86
WECO	Public Works	28,794.12
White Oak Construction	American Rescue Plan	29,262.60
CompuNet, Inc.	Behavioral Health	33,493.71
City of Dallas	General	35,129.95
Colebreit Engineering	American Rescue Plan	36,080.00
Blue Horizons Technical Solutions Inc	Building	40,636.17
Diamond Drugs, Inc.	General	58,378.34
Iris Telehealth Medical Group, PA	Behavioral Health	58,464.50
Kendall Ford Mazda	Public Health	71,802.15
Dell Marketing, LP	General	106,186.75
Monmouth Independence Networks	Public Health	111,434.67
<b>GRAND TOTAL</b>		<b>1,400,344.90</b>