

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

PAYEE	Fund	AMOUNT
Lucila Beltron	Health Services	500.00
Raul David Orozco Fuentes	Health Services	500.00
Mayra Polanco	Health Services	500.00
Coastline Foot and Ankle Center	General	515.14
O'REILLY AUTOMOTIVE STORES INC	Public Works	522.07
TheraCom LLC	Public Health	543.31
City of Falls City	Behavioral Health	550.00
Mari Horner	Health Services	555.00
James B. Campbell	Behavioral Health	598.00
Teresa Ashford	Health Services	600.00
Jennifer Cork	Health Services	600.00
Sarah Garczynski	Health Services	600.00
Erica Hinshaw	Health Services	600.00
Place 2B Properties	Health Services	600.00
Greystone Tactical	General	619.46
Salem Health	General	631.00
Philip Groh	Domestic Mediation	640.00
Oregon Corrections Enterprises	General	640.50
TRAFFIC SAFETY SUPPLY CO, INC	Public Works	645.88
Karpel Solutions	General	655.00
ASH CREEK MOBILE PARK	Health Services	700.00
SALEM YACHT & BOATING CLUB	Marine Patrol	700.00
Victory Supply	General	700.00
Colonia Amistad LP	Health Services	709.00
Oregon State Police	General	720.00
MILLER PAINT CO.	Management Service	728.40
EZ Rental & Services	Public Works	735.00
ST PATRICK'S CATHOLIC CHURCH	Behavioral Health	737.09
Ahlers & Associates	Public Health	750.00

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PAYEE	Fund	AMOUNT
Country Media, Inc.	General	753.61
Oregon Government Ethics Commission	Management Service	756.55
Caroline Castillo	Public Health	760.00
ROYAL FLUSH PORTABLES, INC.	General	768.00
CenturyLink	Behavioral Health	768.47
Linda McDonald Trust	General	822.20
Salem Child Development Center	Health Services	826.39
Jackie Brittan	Health Services	862.50
Brandt Sanitary Service, Inc.	Public Health	880.98
Gregory C Czar PhD PC	General	900.00
LaCreole Apartments	Health Services	935.00
Wrap Technologies, Inc.	General	959.92
U-Turn for Christ, Inc.	Health Services	1,000.00
Salem Area Mass Transit	Behavioral Health	1,017.50
CPR Solutions	General	1,020.00
Garten Services, INC.	General	1,118.70
Leslie Howell	General	1,125.00
National Interpreting Services Inc	Behavioral Health	1,198.68
Karla Young-Perez	Health Services	1,200.00
SELECT IMPRESSIONS	Health Services	1,200.00
Willamette Management Services	Health Services	1,200.00
AG West Supply	Fair	1,230.46
Erin Dannecker	Behavioral Health	1,235.00
CANOPY	Management Service	1,235.00
JANET SANDERS	Health Services	1,250.00
Home Depot Credit Services	Fair	1,270.66
Jessica Helms	Behavioral Health	1,275.00
PACIFIC NORTHWEST TELCO INC	Management Service	1,277.50

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PAYEE	Fund	AMOUNT
LUCKIAMUTE WATER CO-OP	General	1,278.84
Dept. Of Environmental Quality	General	1,300.00
Pitney Bowes Global Financial Svcs LLC	Management Service	1,307.52
Salem Health	General	1,338.00
Cascade Home Center	General	1,343.36
Kramer Facility Services, LLC	Veterans Services	1,375.00
Della M. Katon	Health Services	1,395.00
Republic Services #452	General	1,404.84
Oregon Department of Transportation	Public Works	1,416.53
Chemeketa Community College	Health Services	1,435.00
Fir Hill Group Home LLC	Behavioral Health	1,466.00
Cascadia Equine Vet Clinic	General	1,490.00
McKesson Medical Surgical	General	1,524.85
Killian & O'Halloran, Inc	Behavioral Health	1,534.32
Woodbridge Meadow	Health Services	1,561.00
Greystone Apartments	Health Services	1,600.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,600.00
LN Curtis & Sons	General	1,602.74
Dieter Wehner	Health Services	1,611.36
Ricoh USA Inc	Management Service	1,621.88
Willamette Park Trust	Health Services	1,650.00
Dooley Enterprises, Inc.	General	1,653.60
CDW Government, Inc.	Behavioral Health	1,666.94
Stefyni Allen	Domestic Mediation	1,680.00
Dan Major	Health Services	1,700.00
Green Haven RV Park	Health Services	1,730.00
Falls City Thrives	Health Services	1,800.00
Brightly Software, Inc.	Fair	1,822.99
Willamette Valley Processors LLC	General	1,875.00

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ADVANTAGE PROPERTY MANAGEMENT	Health Services	1,875.00
Cintas Corporation	Public Works	1,898.53
North West Staged Events Ltd	Fair	1,900.00
Smarsh, Inc.	Management Service	1,911.42
Lutheran Community Services NW	Health Services	1,975.00
Minuteman Press Salem	General	2,070.27
Ella Curran Food Bank	Health Services	2,130.17
City of Dallas Ambulance	General	2,173.32
Vallis Property Management	Behavioral Health	2,190.00
Bridgewater Investments, Inc.	Health Services	2,206.00
Capital One	Health Services	2,221.81
FVMCO TRUCK PARTS	Public Works	2,238.85
Tyler Andrews	Health Services	2,300.00
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
River of Life House	General	2,400.00
Axon Enterprises Inc	General	2,542.42
Crystal & Sierra Springs	General	2,560.09
Guardian Fire Protection, Inc.	General	2,562.50
LEADS ONLINE	General	2,588.00
Waxie Sanitary Supply	Public Works	2,730.73
American Glove Company	General	2,733.82
Caliber Collision	Insurance	2,746.26
Copiers Northwest, Inc	Management Service	2,753.66
Hanger Prosthetics & Orthotics	General	2,770.00
B.C. Towing	Insurance	2,800.00
Department of Environmental Quality	Public Works	2,913.76
Julia Cummings	Polk OSU Extension	2,975.55
Davison Auto Parts	Public Works	2,978.32

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PAYEE	Fund	AMOUNT
DLT Solutions, Inc.	Public Works	3,074.60
LES SCHWAB TIRE CENTER	Public Works	3,177.55
DHS-Office of Financial Services	Public Health	3,222.52
Infostructure	Public Health	3,426.25
Creekside Meadows, LLC	Health Services	3,430.00
iBehaviorSupport, LLC	Health Services	3,500.00
ODP Business Solutions, LLC	General	3,503.41
D.K. Quarries LLC	Public Works	3,599.06
Donna Millan	General	3,675.00
MPH Industries, Inc.	General	3,784.00
AT&T Mobility	General	3,937.97
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Public Works	3,960.60
Marianne Bradshaw Consulting LLC	Coordinated Housing	3,987.68
City of Dallas	General	4,098.71
DHS/OHA- Dept of Financial Services	General	4,193.60
Exiges Imaging	General	4,260.00
City of Monmouth	General	4,260.96
AT&T Mobility-CC	General	4,510.34
PAPE Machinery	Public Works	4,835.39
CashStar, Inc.	Health Services	5,009.99
Office Master Inc	Health Services	5,279.12
Waystar Inc.	Behavioral Health	5,566.99
Landis Consulting Engineering Services	Behavioral Health	5,655.00
Kinsey Miller	Behavioral Health	5,885.00
Complete Wireless Solutions	General	6,441.99
Polk Community Development Corp	Health Services	6,493.56
Western Oregon University	Health Services	6,578.75
Alfredo J. Soto MD, Inc.	Behavioral Health	6,634.03

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PAYEE	Fund	AMOUNT
Western View Property Mgmt, Inc.	Health Services	7,063.86
Marion County Treasury Department	Behavioral Health	7,086.00
Thomson Reuters - West	Law Library	7,463.20
Richards Refrigeration LLC	Public Works	7,850.50
Qualifacts	Behavioral Health	8,096.99
Jannell Werner	Behavioral Health	8,437.50
Cynthia Rettler	Public Health	8,547.50
A & E Security & Electronic Solutions	General	8,664.15
QPR Institute	Health Services	8,669.15
Cornerstone Detention Products Inc	General	8,801.00
RadioDan LLC	General	9,000.00
Canon Financial Services Inc	Polk OSU Extension	9,241.32
PETROCard, Inc.	Public Works	9,389.92
Heltzel Williams PC	Insurance	9,982.50
Homestead Property Management	Health Services	10,071.00
NW Natural Gas	General	10,155.31
OFFICE WORLD	Behavioral Health	11,041.75
Betty Sledge Enterprises	Behavioral Health	11,437.50
US Bank St Paul	Public Works	12,190.00
YAMHILL COUNTY SHERIFF OFFICE	General	12,197.50
Therap Services, LLC	Behavioral Health	12,263.96
Devi Rowley	Behavioral Health	12,540.00
CompuNet, Inc.	Management Service	12,718.02
Peterson	Public Works	12,771.29
Whitney Sherer	Behavioral Health	12,897.75
MSC Engineers Inc	Behavioral Health	13,083.75
Dell Marketing, LP	Health Services	13,218.54
Sendit Direct Mail & Fulfillment Inc	General	13,989.54

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PAYEE	Fund	AMOUNT
WESTECH ENGINEERING, INC.	Behavioral Health	14,125.00
SunMark Centers, LLC	Behavioral Health	14,194.21
Academia Early Learning Center	American Rescue	15,089.51
Diamond Drugs, Inc.	General	15,287.06
Lori Linton-Nelson	Behavioral Health	15,475.00
Karri Manning	Behavioral Health	16,580.00
Blue Horizons Technical Solutions Inc	Public Works	17,044.00
RiverBend Materials	Public Works	17,519.34
D&H Flagging, Inc.	Public Works	19,815.77
HELION SOFTWARE, INC.	General	20,073.00
Reva Vrana	Behavioral Health	21,080.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Yamhill County Juvenile Dept.	Juvenile	21,600.00
Dept. Of Consumer Business Services	Building Inspection	23,409.30
Verizon Wireless	General	24,343.01
Colebreit Engineering	Behavioral Health	27,200.00
RYDER ELECTION SERVICES, LLC	General	27,298.65
Dept of Human Services	Public Health	32,375.50
Summit Food Services LLC	General	35,487.27
Association of Oregon Counties	Management Service	37,579.78
AC + Co Architecture Community	Behavioral Health	39,567.78
City of Salem	General	42,623.65
WhyBuyNewAuto	General	43,998.25
Pacific Power	General	45,496.80
ROBERSON CHRYSLER JEEP	Public Works	47,236.23
Commercial Business Furniture	Behavioral Health	48,834.21

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PAYEE	Fund	AMOUNT
Iris Telehealth Medical Group, PA	Behavioral Health	60,896.00
SADA Systems Information Technology	Health Services	101,940.47
UABC - Finance	Polk OSU Extension	111,250.00
Monmouth Independence Networks	Public Works	129,647.42
Zions Bank	Public Works	756,120.50
GRAND TOTAL:		\$2,438,420.59