

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

PAYEE	Fund	AMOUNT
Lance Loberg MD	General	500.00
Creative Services of New Englund	General	508.95
CenturyLink	Behavioral Health	537.17
Charter Communications	Management Service	541.24
New Certified Systems, LLC	Management Service	599.90
David A. Lopez Jr.	Behavioral Health	600.00
SADA Systems Information Technology	General	613.21
Ochoco Manufacturing Corp.	Public Works	619.84
The Decorated Wall	Behavioral Health	620.50
Ferguson Waterworks #3011	Public Works	627.00
Kate Groh	Domestic Mediation	640.00
Airgas USA, LLC	General	648.59
Larry Goodwin	Behavioral Health	650.00
Garten Services, Inc.	General	662.31
O'Reilly Automotive Stores, Inc.	Public Works	665.77
Justin Langford	General	720.00
Colonia Amistad LP	Health Services	730.00
Cascade Home Center	General	731.06
Salem Radiology Consultants PC	General	740.00
Oregon Government Ethics Commission	Polk OSU Extension District	756.55
Caroline Castillo	Public Health	770.00
Matthew Bender & Co., Inc.	Veterans Services	770.46
Valley First Property Management LLC	Health Services	795.00
National Interpreting Services Inc	Behavioral Health	796.64
Ricoh USA Inc	Management Service	811.55
Dunham Graphic Design & Printing	General	820.00
Linda McDonald Trust	General	822.20

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

PAYEE	Fund	AMOUNT
Karpel Solutions	General	833.40
Landis Consulting Engineering Services	Behavioral Health	850.00
City of Dallas	Health Services	856.82
New Foundations, LLC	Behavioral Health	943.00
Franklin Place Apartments	Health Services	943.00
Effective Foundations, LLC	General	960.00
TASC	General	972.00
Orchard Heights Apartments, LLC	Behavioral Health	987.00
PIC Professional Services, LLC	General	1,011.39
Brandt Sanitary Service, Inc.	Health Services	1,026.10
King's Pumping Service	General	1,035.00
Cintas Corporation	Behavioral Health	1,043.81
Richmond Square Apartments LLC	Health Services	1,060.00
Orchard Ridge Apartments	Health Services	1,067.00
Lindsey Swettman	Health Services	1,100.00
Masons Supply Co.	Public Works	1,111.50
Premier Truck Group	Public Works	1,113.13
McKesson Medical Surgical	General	1,113.20
Cascade Management Group LLC	Health Services	1,120.00
CANOPY	Management Service	1,144.00
Oxford House Kings Valley	Behavioral Health	1,200.00
Proven Methods Consulting, LLC	Health Services	1,275.00
Ainsworth Inc.	Management Service	1,289.00
Republic Services #452	General	1,319.83
Richards Refrigeration LLC	General	1,381.85
Victory Supply	General	1,412.00
Les Schwab Tire Center	Public Works	1,425.76
Jessica Helms	Behavioral Health	1,470.00

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

PAYEE	Fund	AMOUNT
Erin Dannecker	Behavioral Health	1,472.50
Ahlers & Associates	Public Health	1,500.00
Place 2B Properties	Health Services	1,545.00
Lutheran Community Services NW	Health Services	1,550.00
Graham Oregon Properties LLC	Health Services	1,585.00
DC Electric, Inc.	Fair	1,586.30
Talents Enterprises	Health Services	1,610.00
Rickreall Farm Supply, Inc.	Public Works	1,643.73
Stefyni Allen	Domestic Mediation	1,680.00
Exiges Imaging	General	1,680.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,700.00
JFJ Properties LLC	Behavioral Health	1,704.00
FVMCO Truck Parts	Public Works	1,769.55
Oregon District Attorneys Association	General	1,782.12
Minuteman Press Salem	General	1,849.19
Mascott Equipment Co, Inc.	Public Works	1,852.78
Oregon Public Broadcasting	General	1,877.19
Liberty House	Child Abuse Multi-Disciplinary Intervent	1,895.00
Willamette Valley Processors LLC	General	1,950.00
Davison Auto Parts	Public Works	1,954.61
Wingfoot Commercial Tire Systems LLC	Public Works	1,967.44
Salem Area Mass Transit	Behavioral Health	1,976.50
Killian & O'Halloran, Inc	Behavioral Health	2,140.25
Victoria E. Baker	Public Health	2,160.00
Smarsh, Inc.	Management Service	2,166.00
Lowen Living Trust	Health Services	2,175.00

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

PAYEE	Fund	AMOUNT
OSACA	General	2,175.00
Dave's Mobile Repair, Inc	Public Works	2,187.50
Fir Hill Group Home LLC	Behavioral Health	2,199.00
Homestead Property Management	Health Services	2,210.00
Bridgewater Investments, Inc.	Health Services	2,227.79
ODP Business Solutions, LLC	Behavioral Health	2,229.00
Copiers Northwest, Inc	Management Service	2,255.84
Service Graphics	American Rescue Plan	2,265.00
City of Dallas Ambulance	General	2,305.71
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
Legacy Oaks Apartments	Health Services	2,423.16
Commercial Business Furniture	General	2,472.75
City of Monmouth	General	2,478.89
Dept. Of Environmental Quality	General	2,574.00
AT&T Mobility-CC	General	2,586.76
Central Geotechnical Services	Behavioral Health	2,618.50
FEI Testing & Inspection, Inc.	Behavioral Health	2,727.86
Infostructure	Behavioral Health	2,728.63
Fiber Marketing International, Inc.	Public Works	2,731.15
AT&T Mobility	General	2,747.90
LN Curtis & Sons	General	2,749.94
Staples Advantage	General	2,804.06
PETROCard, Inc.	Management Service	2,824.40
Salem Hospital	General	2,828.00
Eola Heights Apartments	Health Services	2,835.00
Waystar Inc.	Behavioral Health	<u>2,847.08</u>
The Sherwin-Williams Company	Public Works	2,881.50

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

PAYEE	Fund	AMOUNT
Nilfisk Inc.	Management Service	2,886.42
MSC Engineers Inc	Behavioral Health	2,970.00
Julia Cummings	Polk OSU Extension	3,050.00
	District	
Centurion Real Estate Management	Health Services	3,065.00
Betty Sledge Enterprises	Behavioral Health	3,225.00
Bridgewest Apartments	Health Services	3,290.00
Polk Community Development Corp	Behavioral Health	3,301.89
Crystal & Sierra Springs	General	3,308.72
Key Code Media, Inc.	Building	3,360.00
Dept. Of Consumer Business Services	Building Inspection	3,389.86
Willamette Valley Rentals, LLC	Health Services	3,500.00
Superior Tire Service	Public Works	3,525.31
Thomson Reuters - West	Law Library	3,767.73
Donna Millan	General	3,800.00
Ella Curran Food Bank	Health Services	3,824.71
Crown Property Management	Health Services	3,895.00
Best Property Company	Health Services	4,000.00
Reinventing Monday LLC	General	4,023.24
David A. Galati	Health Services	4,050.00
Willamette Management Services	Health Services	4,095.00
Command Forensics, Inc.	General	4,210.00
A & E Security & Electronic Solutions	General	4,285.60
Wireless Network Services, Inc.	General	4,377.10
Aspen Grove Apartments	Health Services	4,639.50
Geotechnical Resources, Inc.	Public Works	4,758.00
Blue Horizons Technical Solutions Inc	General	4,796.00
Sterling Property Real Estate Services	Health Services	4,824.35

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

PAYEE	Fund	AMOUNT
Fluent Engineering, Inc.	Economic Development	5,062.50
Julien Rivera	Health Services	5,250.00
TECHSMITH	General	5,597.88
Canon Financial Services Inc	Polk OSU Extension District	5,627.34
City of Dallas	General	5,832.30
B.C. Towing	Insurance	6,200.00
Waxie Sanitary Supply	Public Works	6,394.79
Kinsey Miller	Behavioral Health	6,750.00
DHS-Office of Financial Services	Public Health	6,795.00
Diamond Drugs, Inc.	General	7,450.26
Alfredo J. Soto MD, Inc.	Behavioral Health	7,599.38
MWIC Southtown LLC	Health Services	7,782.08
Jannell Werner	Behavioral Health	7,830.00
Proforce Law Enforcement	American Rescue Plan	7,925.90
Qualifacts	Behavioral Health	8,071.63
Salem Health West Valley	General	8,142.30
RadioDan LLC	General	8,240.00
Woodwinds West LLC	Public Health	8,363.25
Cloudnomics	Management Service	8,400.00
AC + Co Architecture Community	Behavioral Health	8,822.30
Glenda Evans Counseling & Consulting LLC	Behavioral Health	8,861.25
NW Natural Gas	General	9,368.66
Western View Property Mgmt, Inc.	Health Services	10,827.04
City of Salem	General	11,116.81
Liberty Concrete	American Rescue	11,382.00

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

PAYEE	Fund	AMOUNT
Vietnam Veterans Memorial Fund	Economic	12,000.00
Whitney Sherer	Behavioral Health	12,017.50
Verizon Wireless	General	12,296.22
Karri Manning	Behavioral Health	14,395.00
SunMark Centers, LLC	Behavioral Health	14,478.09
RiverBend Materials	Public Works	14,887.59
HELION Software, Inc.	General	15,277.00
Justice Data Solutions Inc	General	15,350.00
Lori Linton-Nelson	Behavioral Health	15,935.75
Academia Early Learning Center	American Rescue Plan	16,169.50
D&H Flagging, Inc.	Public Works	16,402.61
Peterson	General	16,776.76
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
SingerLewak LLP	Management Service	21,850.00
Dell Marketing, LP	Behavioral Health	22,847.02
Salem Health	General	23,143.91
Reva Vrana	Behavioral Health	25,760.00
Marc Nelson Oil Products	Public Works	28,262.50
Pacific Power	General	29,077.50
Summit Food Services LLC	General	30,813.48
Oregon Corrections Enterprises	General	44,211.21
CIS	Insurance	51,971.50
Iris Telehealth Medical Group, PA	Behavioral Health	59,044.50
Axon Enterprises Inc	General	63,378.06
Oregon State University	Polk OSU Extension District	115,000.00
DOT - FHWA	Public Works	143,683.77

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

PAYEE	Fund	AMOUNT
Woodburn Construction CM/GC LLC	Behavioral Health	640,591.19
Grand Total		1,957,089.16