

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

PAYEE	Fund	AMOUNT
Lance Loberg MD	General	500.00
Oregon Association of Water Utilities	Fair	500.00
Penetrations, Inc.	Public Works	500.00
Charter Communications	Management Service	532.53
CenturyLink	Behavioral Health	538.61
Motion & Flow	Public Works	549.98
Henry Schein, Inc	General	550.51
Stefyni Allen	Domestic Mediation	560.00
Mid Willamette Valley Community Action	Health Services	580.00
Dallas School District, No. 2	Health Services	581.57
Minuteman Press Salem	General	583.47
Effective Foundations, LLC	General	585.00
OrCal Security	Fair	616.00
Knife Ridge LLC	Health Services	627.50
Office Master Inc	Behavioral Health	641.20
Larry Goodwin	Behavioral Health	650.00
Timber Supply Co., Inc.	Public Land Corner	656.00
Jennifer Brown	Domestic Mediation	664.00
Bob Barker Company, Inc.	General	666.20
A+ Flagging Inc	Public Works	678.00
Master Appliance	Behavioral Health	679.00
Teressa DiAndrea	Health Services	750.00
Caroline Castillo	Public Health	770.00
Cascade Home Center	General	788.13
Vallis Property Management	Health Services	795.00
Linda McDonald Trust	General	822.20
Royal Flush Portables, Inc.	General	836.50
Oregon State Police	General	840.00
ODP Business Solutions, LLC	General	845.58

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PAYEE	Fund	AMOUNT
Garten Services, INC.	General	858.64
Ricoh USA Inc	Management Service	879.30
Victoria Elizarraras	Fair	888.00
Orchard Heights Apartments, LLC	Behavioral Health	987.00
LS Networks	Management Service	990.96
Erin Dannecker	Behavioral Health	997.50
Jose Quiroz	Health Services	1,000.00
Dept of Administrative Services	General	1,000.00
Daily Journal of Commerce	Public Works	1,017.28
Ergocentric	General	1,029.60
Jessica Helms	Behavioral Health	1,035.00
TheraCom LLC	Public Health	1,050.92
DC Electric, Inc.	Fair	1,079.97
Albany Rental Inc	Fair	1,113.00
Newman Traffic Signs	Public Works	1,119.52
Yellow Cab Medical Transport LLC	Behavioral Health	1,126.00
Professional Interpreters Inc	Behavioral Health	1,132.50
CANOPY	Management Service	1,144.00
Oregon Woodmen Tree Service	Fair	1,175.00
Salem Area Mass Transit	General	1,201.50
McKesson Medical Surgical	General	1,208.45
Edgar Diaz	Domestic Mediation	1,216.00
Richmond Square Apartments LLC	Health Services	1,235.00
Westech Engineering, INC.	Behavioral Health	1,283.00
TCB Security Services, Inc.	Fair	1,293.90
Sporting Collectibles by Ward's Auctions	General	1,305.00
National Interpreting Services Inc	Behavioral Health	1,341.74
General Rental Center Of Dallas	Public Works	1,400.00
Kindred Hearts Care Homes LLC	Behavioral Health	1,466.00

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Invest West Management	Health Services	1,472.50
Riverbend Apartments	Health Services	1,475.00
Istvan Gal	Health Services	1,500.00
Ahlers & Associates	Public Health	1,500.00
Service Graphics LLC	General	1,510.00
Oregon Government Ethics Commission	Management Service	1,513.09
Bell & Associates, Inc.	General	1,520.00
Salem Radiology Consultants PC	General	1,550.00
Betty Sledge Enterprises	Behavioral Health	1,590.00
Fiber Marketing International, Inc.	Public Works	1,661.08
Republic Services #452	General	1,718.88
ROWA - Right of Way Associates	Public Works	1,725.00
CAPITAL ONE	General	1,743.06
Brandt Sanitary Service, Inc.	Behavioral Health	1,774.06
Copiers Northwest, Inc	Management Service	1,790.55
Centurion Real Estate Management	Health Services	1,820.00
Legacy Oaks Apartments	Health Services	1,893.08
Oxford House Kings Valley	Behavioral Health	1,925.00
Willamette Valley Processors LLC	General	1,950.00
Rickreall Community Water Association	General	1,986.08
Staples Advantage	General	2,036.32
Oregon Corrections Enterprises	General	2,080.06
Dell Marketing, LP	General	2,094.37
Homestead Property Management	Health Services	2,100.00
City of Monmouth	General	2,102.83
Willamette Park Trust	Health Services	2,107.83
Crown Property Management	Health Services	2,118.00
D.K. Quarries LLC	Public Works	2,126.19

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Waystar Inc.	Behavioral Health	2,128.61
Smarsh, Inc.	Management Service	2,156.93
Fir Hill Group Home LLC	Behavioral Health	2,199.00
Dept. Of Environmental Quality	General	2,223.00
Lutheran Community Services NW	Health Services	2,250.00
Exiges Imaging	General	2,340.00
Richards Refrigeration LLC	Management Service	2,423.60
Cintas Corporation	Public Works	2,432.32
Ventura Promotional Products, Inc.	Fair	2,480.55
Victory Supply	General	2,530.70
OACCD	General	2,590.00
Andrew R. Stover Psy D. Inc.	General	2,600.46
Earthtech Landscape Solutions, LLC	Management Service	2,645.61
Liberty Homes Construction	Public Works	2,700.00
RiverBend Materials	Public Works	2,720.41
Colebreit Engineering	Behavioral Health	2,780.00
Central Geotechnical Services	Behavioral Health	2,823.00
Miller Paint Co.	Public Works	2,965.35
Reinventing Monday LLC	General	2,971.80
Polk Community Development Corp	Behavioral Health	3,043.04
Julia Cummings	Polk OSU Extension District	3,050.00
Kinsey Miller	Behavioral Health	3,060.00
PAPE Machinery	Public Works	3,063.45
Otis Elevator Company	Management Service	3,144.48
Carahsoft Technology Corp	Management Service	3,247.20
Vmax Home Solutions, Inc.	Health Services	3,410.00
Crystal & Sierra Springs	General	3,440.23

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Neng Yang	Health Services	3,500.00
Infostructure	Behavioral Health	3,603.00
Davison Auto Parts	Public Works	3,604.99
OK Motor Sales & Towing, INC.	General	3,615.00
AT&T Mobility-CC	General	3,651.44
Northwest Auto Accessories	Public Works	3,725.36
New Foundations, LLC	Behavioral Health	3,772.00
MPH Industries, Inc.	American Rescue Plan	3,784.00
Donna Millan	General	3,800.00
AT&T Mobility	General	3,806.06
Victoria E. Baker	Public Health	3,870.00
LN Curtis & Sons	General	3,994.60
Swatmod, LLC	General	3,995.00
Lisa Mayfield	Domestic Mediation	4,032.00
Salem Health	General	4,053.03
NW Natural Gas	General	4,317.59
Waxie Sanitary Supply	General	4,727.33
River of Life House	General	4,800.00
Nutrien Ag Solutions	Public Works	4,811.00
Oregon Water Resources Dept	Economic Development	5,000.00
AC + Co Architecture Community	Behavioral Health	5,010.92
Canon Financial Services Inc	Polk OSU Extension District	5,013.95
Dept. Of Consumer Business Services	Building Inspection	5,020.71
Ella Curran Food Bank	Health Services	5,418.77
Commercial Business Furniture	General	5,601.14
Black Line Glazing	Management Service	5,825.00

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PAYEE	Fund	AMOUNT
Dave's Mobile Repair, Inc	Public Works	6,317.87
Thomson Reuters - West	Law Library	6,776.82
Emerald Valley Tree Service LLC	General	7,000.00
PETROCard, Inc.	Public Works	7,137.55
Alfredo J. Soto MD, Inc.	Behavioral Health	7,599.38
City of Dallas	General	7,672.53
LEFTA Systems	General	7,884.47
Qualifacts	Behavioral Health	8,052.02
Glenda Evans Counseling & Consulting LLC	Behavioral Health	8,098.75
RadioDan LLC	General	8,240.00
Marion County Treasury Department	Household	8,372.00
	Hazardous Waste	
AMF Operations, LLC	Public Works	8,437.50
Jotform Inc.	Health Services	8,532.00
Diamond Drugs, Inc.	General	8,796.85
Mid-Willamette Valley Council of Govt's	Economic	10,290.00
	Development	
Allied Drilling & Concrete, LLC	Public Works	10,361.25
Jannell Werner	General	10,447.50
Whitney Sherer	Behavioral Health	11,845.00
Verizon Wireless	General	12,162.39
Salem Hospital	General	13,644.53
SunMark Centers, LLC	Behavioral Health	14,478.09
HELION Software, Inc.	General	15,277.00
Blue Horizons Technical Solutions Inc	General	15,311.35
Karri Manning	Behavioral Health	16,445.00
Lori Linton-Nelson	Behavioral Health	17,457.50
Academia Early Learning Center	American Rescue	18,031.99
	Plan	

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The Master's Touch LLC	General	18,500.00
SEDCOR	Economic Development	20,000.00
Monmouth Independence Networks	Public Works	21,038.54
Reva Vrana	Behavioral Health	21,091.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
D&H Flagging, Inc.	Public Works	24,370.96
Pratum CO-OP Warehouse	Public Works	25,935.41
Summit Food Services LLC	General	29,606.84
Pacific Power	General	35,790.73
CDW Government, Inc.	Management Service	36,824.20
City of Salem	General	40,568.00
Horizon Structures LLC	American Rescue Plan	51,976.00
Dept of Human Services	Public Health	60,568.02
Iris Telehealth Medical Group, PA	Behavioral Health	62,696.50
City of Dallas	Behavioral Health	235,215.19
North Santiam Paving Company	Public Works	289,752.09
Woodburn Construction CM/GC LLC	Behavioral Health	312,948.95
Grand Total		1,870,298.23