

Polk County
List of Vendor Payments over \$500.00
January 2025

PAYEE	Fund	AMOUNT
Altar Tree Services, LLC	Management Service	500.00
Lance Loberg MD	General	500.00
Dallas Laundromat	Behavioral Health	500.00
Falls City High School	Health Services	500.00
GB Manchester Corp.	Management Service	540.00
Charter Communications	Management Service	540.01
MSC Engineers Inc	Behavioral Health	558.75
Ricoh USA Inc	Management Service	565.56
Cascade Cardiology	General	566.00
Cascade Home Center	General	573.31
Office Master Inc	Behavioral Health	591.92
SADA Systems Information Technology	General	593.88
USDA APHIS	Economic Development	594.01
Donna Calvert	Health Services	600.00
Alissa Gillham	Health Services	600.00
David A. Lopez Jr.	Behavioral Health	600.00
Richards Refrigeration LLC	Fair	610.00
FVMCO Truck Parts	Public Works	681.30
Criminal Justice Training Commission	Behavioral Health	700.00
Traci Teeter-Rose	Behavioral Health	752.00
Emurgent Care	General	760.00
CenturyLink	Behavioral Health	768.57
Caroline Castillo	Public Health	770.00
Oregon State Sheriff's Association	General	783.00
Linda McDonald Trust	General	822.20
A & E Security & Electronic Solutions	General	829.60
O'Reilly Automotive Stores, Inc.	Public Works	845.02

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PAYEE	Fund	AMOUNT
American Glove Company	General	862.50
Colonia Amistad LP	Health Services	868.00
Oregon Association of County Clerks	General	895.00
Woodbridge Meadow	Health Services	900.00
PACIFICORP	Behavioral Health	923.97
IdentiSys Inc	General	942.00
Advantage Property Management	Health Services	990.00
Rickreall Property Management LLC	Health Services	1,000.00
Brandt Sanitary Service, Inc.	Health Services	1,001.29
MWIC Southtown LLC	Health Services	1,024.00
Brent Nelson	Juvenile	1,043.16
Justin Langford	General	1,080.00
EA Lowrie	Health Services	1,100.00
Cameron Apartments, Inc.	Health Services	1,105.00
McKesson Medical Surgical	General	1,108.16
Shelter Management, Inc.	Health Services	1,134.00
Garten Services, Inc.	General	1,136.43
CANOPY	Management Service	1,144.00
Ned Baker Real Estate, Inc.	Health Services	1,171.00
Professional Interpreters Inc	Behavioral Health	1,173.75
Oxford House Kings Valley	Behavioral Health	1,200.00
Jet Industries Inc	Management Service	1,227.00
Proven Methods Consulting, LLC	Health Services	1,230.00
The Freckled Bee	Behavioral Health	1,250.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,275.00
Copiers Northwest, Inc	Management Service	1,315.49
Greystone Tactical	General	1,341.41
Pfeifer Roofing Inc	Management Service	1,385.10

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Victory Supply	General	1,412.00
Erin Dannecker	Behavioral Health	1,425.00
SingerLewak LLP	Polk OSU Extension District	1,430.00
Oregon State Police	General	1,440.00
Salem Area Mass Transit	Behavioral Health	1,454.50
Multnomah ESD Business Services	Public Health	1,458.09
Terminix Processing Center	Fair	1,491.72
SMI Property Management	Health Services	1,495.00
Willamette Valley MLS	General	1,500.00
Yellow Cab Medical Transport LLC	Behavioral Health	1,508.00
WATERSHED INC	Public Works	1,516.06
Crown Ridge Apartments LLC	Health Services	1,529.00
ODP Business Solutions, LLC	Public Works	1,584.09
Salem Hospital	General	1,590.00
Mandy Blakely	Health Services	1,680.00
Sennza Construction LLC	Management Service	1,700.00
D.K. Quarries LLC	Public Works	1,711.21
PAPE Machinery	Public Works	1,769.70
Republic Services #452	General	1,907.23
FEI Testing & Inspection, Inc.	Behavioral Health	1,943.15
Willamette Valley Processors LLC	General	1,950.00
Anna M. Channel	Health Services	1,965.00
National Interpreting Services Inc	Behavioral Health	1,979.78
Cascade Management Group LLC	Health Services	1,990.00
Westech Engineering, INC.	Behavioral Health	2,000.00
Willamette Ear, Nose, and Throat FPS	General	2,064.00
Cintas Corporation	Public Works	2,133.99
Victoria E. Baker	Public Health	2,160.00

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Waxie Sanitary Supply	General	2,197.35
Smarsh, Inc.	Management Service	2,229.49
Oregon Health Authority	Public Health	2,255.97
Fir Hill Group Home LLC	Behavioral Health	2,256.00
Best Property Company	Health Services	2,265.32
Sky Home Rentals LLC	Health Services	2,270.00
Green Haven RV Park	Health Services	2,325.00
Stop Stick Ltd.	General	2,365.00
Western Oregon University	Health Services	2,370.00
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
River of Life House	General	2,400.00
Select Impressions	Health Services	2,400.00
Hollmeyer HVAC, Inc.	Management Service	2,429.41
Christine Lynn Hurliman	Health Services	2,495.00
AT&T Mobility-CC	General	2,495.37
Crystal & Sierra Springs	General	2,521.40
Exiges Imaging	General	2,530.00
Waystar Inc.	Behavioral Health	2,548.81
Legacy Oaks Apartments	Health Services	2,575.08
Professional Development Academy, LLC	Behavioral Health	2,590.00
Centurion Real Estate Management	Health Services	2,645.98
City of Monmouth	General	2,655.19
Infostructure	Behavioral Health	2,655.53
CESSCO, Inc.	Public Works	2,662.45
Davison Auto Parts	General	2,671.04
Pinion Property Management, Inc.	Health Services	2,695.44
GSI Water Solutions, Inc.	American Rescue Plan	2,700.65

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Jennifer Brown	Domestic Mediation	2,816.00
Istvan Gal	Health Services	3,000.00
Julia Cummings	Polk OSU Extension	3,050.00
	District	
Proforce Law Enforcement	General	3,132.44
Bridgewest Apartments	Health Services	3,170.00
TRS 24 Hour Towing	Insurance	3,250.00
Thomas H. Pryor	Health Services	3,300.00
DHS/OHA- Dept of Financial Services	General	3,341.00
Stefyni Allen	Domestic Mediation	3,360.00
First Watch Wellness LLC	General	3,402.00
JFJ Properties LLC	Behavioral Health	3,408.00
Capital One	Health Services	3,482.83
Juliette's House	Child Abuse Multi-	3,600.00
	Disciplinary Intervent	
Crown Property Management	Health Services	3,684.32
LN Curtis & Sons	General	3,698.00
Thomson Reuters - West	Law Library	3,767.73
Donna Millan	General	3,800.00
Northwest Human Services	Behavioral Health	3,811.86
Reinventing Monday LLC	General	3,863.34
Reimers Furniture Mfg. Inc.	General	4,250.95
Bluestone Real Estate Services	Health Services	4,350.00
Knife Ridge LLC	Health Services	4,420.00
Staples Advantage	General	4,427.99
Kinsey Miller	Behavioral Health	4,500.00
TASC	General	4,578.40
Creekview Apartments	Health Services	4,851.88

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PAYEE	Fund	AMOUNT
City of Dallas	General	4,930.75
Bridgewater Investments, Inc.	Health Services	5,057.00
The Master's Touch LLC	General	5,101.45
CDW Government, Inc.	Health Services	5,150.38
Allied Drilling & Concrete, LLC	Public Works	5,250.00
Salem Health West Valley	General	5,278.86
4-R Equipment LLC	Public Works	5,336.08
PETROCard, Inc.	Public Works	5,486.83
Ella Curran Food Bank	Health Services	5,533.76
AC + Co Architecture Community	Behavioral Health	5,565.66
AT&T Mobility	General	5,601.28
Sable House	General	5,625.00
Willamette Park Trust	Health Services	5,662.98
Richmond Square Apartments LLC	Health Services	5,814.05
Woodwinds West LLC	Public Health	6,174.00
Alfredo J. Soto MD, Inc.	Behavioral Health	7,034.25
Academia Early Learning Center	American Rescue Plan	7,479.45
Peterson	General	7,702.80
RadioDan LLC	General	8,240.00
Polk Community Development Corp	Health Services	8,262.70
Diamond Drugs, Inc.	General	8,433.13
Jannell Werner	Behavioral Health	8,775.00
Homestead Property Management	Health Services	8,802.95
Glenda Evans Counseling & Consulting LLC	Behavioral Health	8,886.25
Fluent Engineering, Inc.	Economic Development	8,895.00
Otis Elevator Company	Management Service	9,396.28

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C J Hansen Co. Inc	Management Service	9,849.35
Orchard Heights Apartments, LLC	Health Services	10,000.21
Canon Financial Services Inc	Polk OSU Extension	10,060.28
	District	
Whitney Sherer	Behavioral Health	11,051.50
CIS	Insurance	11,278.00
DHS-Office of Financial Services	Public Health	12,890.08
Dept. Of Consumer Business Services	Building Inspection	13,204.09
Lori Linton-Nelson	Behavioral Health	13,332.50
Qualifacts	Behavioral Health	13,446.74
Karri Manning	Behavioral Health	13,687.50
AMF Operations, LLC	Public Works	14,437.50
SunMark Centers, LLC	Behavioral Health	14,478.09
Salem Health	General	14,504.31
Pacific Northwest Telco Inc.	Management Service	14,678.50
Central Health & Wellness Center	Public Health	15,000.00
Marion County Treasury Department	Behavioral Health	16,262.00
Reva Vrana	Behavioral Health	16,744.00
MGG Technologies, Inc.	American Rescue	17,410.00
	Plan	
Killian & O'Halloran, Inc	Behavioral Health	17,438.78
HELION Software, Inc.	General	18,177.00
CompuNet, Inc.	American Rescue	18,993.93
	Plan	
Western View Property Mgmt, Inc.	Health Services	21,058.28
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
NW Natural Gas	General	21,536.01
Liberty House	General	21,908.00

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PAYEE	Fund	AMOUNT
Yamhill County Juvenile Dept.	Juvenile	23,436.00
Verizon Wireless	General	24,593.05
Oregon's Best Auto Sales DL 1071	General	26,000.00
WECO	Public Works	26,753.28
Karpel Solutions	General	28,500.00
Dept of Human Services	Public Health	39,641.09
Summit Food Services LLC	General	40,108.15
Pacific Power	General	47,900.64
Landmark Ford	General	49,078.29
Dell Marketing, LP	General	58,677.53
Honda of Salem	Public Health	95,030.96
Iris Telehealth Medical Group, PA	Behavioral Health	104,765.50
RiverBend Materials	Public Works	136,372.42
Grand Ronde Sanitary District	American Rescue Plan	150,000.00
Woodburn Construction CM/GC LLC	Behavioral Health	275,594.85
Motorola Solutions, Inc.	American Rescue Plan	400,000.00
GRAND TOTAL:		2,341,244.52