

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

PAYEE	Fund	AMOUNT
Lance Loberg MD	General	500.00
LN Curtis & Sons	General	548.89
CenturyLink	Behavioral Health	552.82
Charter Communications	Management Service	556.35
Liquid Environmental Solutions of Texas	Management Service	558.35
Chala Chiri & Beredu Watiyo	Behavioral Health	577.00
Certified Laboratories	Public Works	586.81
Greystone Tactical	General	591.90
CARES & Beyond	Health Services	600.00
David A. Lopez Jr.	Behavioral Health	600.00
Oxford House Kings Valley	Behavioral Health	600.00
Blue Star Gas	General	608.00
Oregon State Police	General	615.00
Central Geotechnical Services	Coordinated Housing	642.50
	Fund	
Jerry Keyes	Health Services	650.00
Oregon Corrections Enterprises	General	692.07
Brent Nelson	Juvenile	695.44
Johnson & Taylor LLC	Domestic Mediation	720.00
Ryan Cooley	Health Services	745.00
Karla Young-Perez	Health Services	750.00
Caroline Castillo	Public Health	770.00
Garten Services, Inc.	General	770.52
Kaiser Permanente	General	810.00
Richards Refrigeration LLC	General	811.25
Dept. Of Environmental Quality	General	819.00
Linda McDonald Trust	General	822.20
Les Schwab Tire Center	Public Works	845.11

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Royal Flush Portables, Inc.	General	849.00
Lee Richard Langan	Health Services	850.00
Monmouth Mobile Estates	Health Services	855.10
Jessica Helms	Behavioral Health	885.00
Milan Loyal Miller	Health Services	890.00
National Business Furniture	Health Services	893.70
Amy Williams Academy	Health Services	900.00
David Gibson	Health Services	900.00
Terex Services	Public Works	920.67
Traci Teeter-Rose	Behavioral Health	927.00
Brandt Sanitary Service, Inc.	Behavioral Health	930.66
Premier RV Resort	Health Services	938.90
Fluent Engineering, Inc.	Economic Development	952.50
Cameron Apartments, Inc.	Health Services	955.00
Multnomah ESD Business Services	Public Health	960.59
Professional Interpreters Inc	Behavioral Health	976.25
Pacific Interpreters	Public Health	978.45
Orchard Heights Apartments, LLC	Behavioral Health	987.00
EIP LLC	Health Services	1,000.00
Aspen Grove Apartments	Health Services	1,000.00
Ricoh USA Inc	Management Service	1,012.34
Allied Drilling & Concrete, LLC	Public Works	1,012.50
SADA Systems Information Technology	General	1,054.49
R&S Northeast LLC	Public Health	1,065.52
Justin Langford	General	1,080.00
Ahlers & Associates	Public Health	1,083.00
TheraCom LLC	Public Health	1,084.47
Thomas H Pryor	Health Services	1,100.00

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JAMAR Technologies, Inc.	Public Works	1,134.82
CANOPY	Management Service	1,144.00
Mascott Equipment Co, Inc.	Public Works	1,144.70
Leslie Howell	General	1,170.00
Green Haven RV Park	Health Services	1,185.00
Ron Brown, LCSW	Behavioral Health	1,200.00
Early Childhood Education Training LLC	Health Services	1,200.00
Ainsworth Inc.	Management Service	1,200.00
Lutheran Community Services NW	Health Services	1,200.00
Erin Dannecker	Behavioral Health	1,211.25
PGE	Health Services	1,213.70
Western View Property Mgmt, Inc.	Health Services	1,225.00
Oxford House South Ridge	Behavioral Health	1,230.00
Marion County Treasury Department	Behavioral Health	1,262.00
Mid-Valley Counseling Center, Inc.	Juvenile	1,270.40
Salem Health	General	1,319.00
National Interpreting Services Inc	Behavioral Health	1,326.50
Saalfeld Griggs, PC	General	1,336.00
Salem Comprehensive Treatment Center	General	1,337.50
Cascade Home Center	General	1,344.67
ODP Business Solutions, LLC	General	1,346.71
Evergreen Apartments	Health Services	1,365.00
Roberson Chrysler Jeep	Public Works	1,367.57
Copiers Northwest, Inc	Management Service	1,396.13
Knife Ridge LLC	Health Services	1,397.00
Molalla Discount Tire	Public Works	1,421.50
Victory Supply	General	1,422.78
Advantage Property Management	Health Services	1,425.00

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SingerLewak LLP	Polk OSU Extension District	1,430.00
Mike Crowe	Health Services	1,450.00
Redwood Toxicology Laboratory, Inc.	General	1,462.50
Richmond Square Apartments LLC	Health Services	1,480.00
Crystal & Sierra Springs	General	1,485.70
Fir Hill Group Home LLC	Behavioral Health	1,504.00
Ayers Rentals LLC	Health Services	1,520.00
GSI Water Solutions, Inc.	American Rescue Plan	1,590.00
OSACA	General	1,610.00
Select Impressions	Health Services	1,665.00
Clarity Mediation and Facilitation LLC	Domestic Mediation	1,668.00
Salem Radiology Consultants PC	General	1,680.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,700.00
JFJ Properties LLC	Behavioral Health	1,704.00
Cintas Corporation	Public Works	1,750.33
Otis Elevator Company	Management Service	1,765.03
V & R Management LLC	Health Services	1,779.00
CPR Solutions	Public Health	1,815.00
FEI Testing & Inspection, Inc.	Coordinated Housing Fund	1,853.50
Triple P America	Health Services	1,915.00
4-R Equipment LLC	Public Works	1,919.21
New Foundations, LLC	Behavioral Health	1,934.00
Davison Auto Parts	Public Works	1,940.36
Willamette Valley Processors LLC	General	1,950.00
PAPE Machinery	Public Works	1,970.45
Creekview Apartments	Health Services	1,971.00

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PAYEE	Fund	AMOUNT
First Responder Psychology	Child Abuse Multi-Disciplinary Intervent	2,000.00
Abila, Inc.	Management Service	2,028.13
Landis Consulting Engineering Services	Coordinated Housing Fund	2,080.00
Brick and Mortar Realty, LLC	Health Services	2,100.00
Exiges Imaging	General	2,100.00
Valley First Property Management LLC	Health Services	2,100.00
Riverplace Apartment Homes	Health Services	2,114.11
Janet Sanders	Health Services	2,163.00
Orchard Ridge Apartments	Health Services	2,210.00
Republic Services #452	General	2,237.51
Auto-Chlor System	General	2,250.95
Oregon Health Authority	Public Health	2,255.50
Jordan Houser	Health Services	2,300.00
Talents Enterprises	Health Services	2,300.00
Smarsh, Inc.	Management Service	2,302.05
Waxie Sanitary Supply	Public Works	2,358.23
Waystar Inc.	Behavioral Health	2,362.26
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
River of Life House	General	2,400.00
McKesson Medical Surgical	General	2,420.20
Victoria E. Baker	Public Health	2,520.00
Infostructure	Behavioral Health	2,627.93
Stefyni Allen	Domestic Mediation	2,670.00
Caliber Collision	Insurance	2,705.93
DHS-Office of Financial Services	Public Health	2,762.16

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PAYEE	Fund	AMOUNT
Chambers Brothers Inc.	Public Health	2,795.00
Eva Ortiz	Health Services	2,800.00
Franklin Place Apartments	Health Services	2,803.00
Centurion Real Estate Management	Health Services	2,835.00
Staples Advantage	General	2,837.99
Roll Up Stone Management LLC	Health Services	2,889.00
Colebreit Engineering	Coordinated Housing Fund	2,896.38
PETROCard, Inc.	Management Service	2,902.19
Cross Creek Golf Course Inc.	Health Services	2,903.50
LANDA Northwest Inc	Public Works	2,922.80
Jim Derosier	General	2,937.20
Ella Curran Food Bank	Health Services	2,996.54
Julia Cummings	Polk OSU Extension District	3,050.00
Best Property Company	Health Services	3,134.14
SOLV Business Solutions-Safeguard	General	3,204.83
Cascade Management Group LLC	Health Services	3,520.00
Willamette Management Services	Health Services	3,595.87
Brown Law P.C.	Domestic Mediation	3,684.00
AT&T Mobility-CC	General	3,695.02
Mary Loewen	Health Services	3,760.00
Donna Millan	General	3,800.00
Northwest Human Services	Behavioral Health	3,811.86
Thomson Reuters - West	Law Library	3,867.73
AC + Co Architecture Community	Coordinated Housing Fund	3,874.01
FVMCO Truck Parts	Public Works	4,359.25
All Group Realty LLC	Health Services	4,371.00

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PAYEE	Fund	AMOUNT
Dept. Of Consumer Business Services	Building Inspection	4,442.04
Saucetown, LLC	Health Services	4,460.00
Reinventing Monday LLC	General	4,509.18
City of Dallas	General	4,697.67
Place 2B Properties	Health Services	4,712.00
Eola Heights Apartments	Health Services	4,720.00
SMI Property Management	Health Services	5,155.75
Julien Rivera	Health Services	5,212.81
Salem Health West Valley	General	5,244.03
Oaktree Property Management	Health Services	5,435.42
Hofenbredl Realty LLC	Health Services	5,500.00
Crown Property Management	Health Services	5,564.12
Commercial Business Furniture	General	5,591.35
Kinsey Miller	Behavioral Health	5,760.00
Dieter Wehner	Health Services	5,973.00
Your New Home Rental Group, LLC	Health Services	5,980.00
City of Monmouth	General	6,280.65
D&H Flagging, Inc.	Public Works	6,349.96
Complete Wireless Solutions	General	6,392.54
New Certified Systems, LLC	General	6,580.00
Fiber Marketing International, Inc.	Public Works	6,806.89
Homestead Property Management	Health Services	6,875.00
Alfredo J. Soto MD, Inc.	Behavioral Health	6,937.87
Glenda Evans Counseling & Consulting LLC	Behavioral Health	6,945.00
Western Oregon University	Health Services	7,404.00
C J Hansen Co. Inc	Management Service	8,151.00
Woodwinds West LLC	Public Health	8,190.00
RadioDan LLC	General	8,240.00

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PAYEE	Fund	AMOUNT
Academia Early Learning Center	American Rescue Plan	9,779.51
Legacy Oaks Apartments	Health Services	9,790.52
Killian & O'Halloran, Inc	Behavioral Health	10,634.00
MWIC Southtown LLC	Health Services	10,673.22
Karri Manning	Behavioral Health	10,815.00
Qualifacts	Behavioral Health	10,875.32
City of Salem	General	11,116.81
Jannell Werner	Behavioral Health	11,205.00
CIS	Insurance	11,817.67
Diamond Drugs, Inc.	General	11,953.05
NW Natural Gas	General	14,399.34
AMF Operations, LLC	Public Works	14,415.00
SunMark Centers, LLC	Behavioral Health	14,478.09
Lori Linton-Nelson	Behavioral Health	14,942.00
Whole Soul Therapy LLC	Behavioral Health	15,085.00
J/K Carpet Center Inc	Public Health	15,227.88
HELION Software, Inc.	General	15,277.00
D.K. Quarries LLC	Public Works	15,523.08
Nearmap US, Inc.	Management Service	16,000.00
Otto Pipe & Boiler	Management Service	16,250.00
Rebuilding & Hardfacing, Inc.	Public Works	18,801.50
Salem Health	General	19,551.83
Reva Vrana	Behavioral Health	20,608.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Liberty House	General	21,769.00
Central Health & Wellness Center	Public Health	22,000.00
Yamhill County Juvenile Dept.	Juvenile	23,436.00

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PAYEE	Fund	AMOUNT
Polk Community Development Corp	Health Services	24,071.00
Verizon Wireless	General	24,445.28
A. Pederson's Plumbing, Inc.	Building	25,952.49
Pratum CO-OP Warehouse	Public Works	28,961.66
Ash Creek Station, LLC	Health Services	30,744.03
Ryder Election Services, LLC	General	31,318.93
Summit Food Services LLC	General	31,523.29
North Santiam Paving Company	Public Works	32,988.75
Pacific Power	General	35,943.06
Wire Works LLC	Public Works	55,111.56
Iris Telehealth Medical Group, PA	Behavioral Health	59,384.00
Oak Analytics Inc.	General	73,000.00
Northside Ford Truck Sales, Inc.	Public Works	79,223.87
UABC - Finance	Polk OSU Extension	97,995.56
	District	
CompuNet, Inc.	Public Works	462,465.76
Woodburn Construction CM/GC LLC	Coordinated Housing	731,988.57
	Fund	
	GRAND TOTAL	2,670,163.93