

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

PAYEE	Fund	AMOUNT
Sara Hoffman	Health Services	500.00
Lance Loberg MD	General	500.00
Charter Communications	Management Service	540.01
CenturyLink	Behavioral Health	543.77
Salem Electric	Health Services	549.37
Axon Enterprises Inc	General	563.50
First Watch Wellness LLC	General	567.00
Ricoh USA Inc	Management Service	578.53
SADA Systems Information Technology	General	593.95
Professional Development Academy, LLC	Behavioral Health	595.00
David A. Lopez Jr.	Behavioral Health	600.00
Ritz Safety	Public Works	638.73
Jerry Keyes	Health Services	650.00
Rafilson & Associates, LLC	General	650.00
Laura C. Lopez	General	660.00
Ryan Cooley	Health Services	670.00
J/K Carpet Center Inc	General	681.10
Verizon Wireless	General	688.19
Oregon Child Abuse Solutions	Child Abuse Multi-Disciplinary Intervent	700.00
Secretary of State	Polk OSU Extension District	700.00
Redwood Toxicology Laboratory, Inc.	General	712.73
City of Dallas	Health Services	726.22
Linda Sinclair	Health Services	750.00
Talents Enterprises	Health Services	750.00
Ahlers & Associates	Public Health	750.00

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Traci Teeter-Rose	Behavioral Health	752.00
Caroline Castillo	Public Health	770.00
Monmouth Independence Networks	Health Services	785.68
Willamette Management Services	Health Services	788.66
DGK Rent Investments	Health Services	791.00
Blue Star Gas	Public Works	800.15
MSC Engineers Inc	Behavioral Health	802.50
Monmouth Mobile Estates	Health Services	806.93
Oxford House Kings Valley	Behavioral Health	813.00
Linda McDonald Trust	General	822.20
Ron Brown, LCSW	Behavioral Health	825.00
Fiber Marketing International, Inc.	Public Works	837.59
Cascade Home Center	General	843.52
Dooley Enterprises, Inc.	General	845.04
Premier Truck Group	Public Works	866.67
Liberty House	Child Abuse Multi-Disciplinary Intervent	893.50
EIP LLC	Health Services	950.00
LaCreole Apartments	Health Services	950.00
Yellow Cab Medical Transport LLC	Behavioral Health	952.00
Versatile Networks & Communications LLC	General	985.00
Orchard Heights Apartments, LLC	Behavioral Health	987.00
Mohr's Automotive Service & Repair	Health Services	1,020.93
Alissa Gillham	Health Services	1,050.00
Brandt Sanitary Service, Inc.	Health Services	1,069.35
Landis Consulting Engineering Services	Behavioral Health	1,080.00
Erin Dannecker	Behavioral Health	1,092.50

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Qualifacts	Behavioral Health	1,122.39
FEI Testing & Inspection, Inc.	Behavioral Health	1,127.80
Harmony New Beginnings Animal Rescue	General	1,137.81
CANOPY	Management Service	1,144.00
Oxford House Kingwood	Health Services	1,150.00
Garten Services, Inc.	General	1,161.71
Donofrio's Skyline Ford	Public Works	1,164.03
Leslie Howell	General	1,170.00
Adventist Health Audiology	Public Works	1,175.00
TK Elevator Corporation	Management Service	1,183.00
Timm Cable	Health Services	1,200.00
Knife Ridge LLC	Health Services	1,200.00
DOGAMI	Public Works	1,200.00
DHS/OHA- Dept of Financial Services	Public Health	1,257.37
Jessica Helms	Behavioral Health	1,260.00
PAPE Machinery	Public Works	1,262.94
Dept. Of Environmental Quality	General	1,287.00
Oregon Corrections Enterprises	General	1,292.02
ODP Business Solutions, LLC	Public Works	1,295.01
Effective Foundations, LLC	General	1,330.00
Northwest Veterans Law	General	1,331.04
Oaktree Property Management	Health Services	1,355.00
Republic Services #452	General	1,449.13
Mandy Blakely	Health Services	1,470.00
Dave's Mobile Repair, Inc	Public Works	1,474.12
Franklin Place Apartments	Health Services	1,490.00
AmeriTitle Inc	General	1,500.00
Fir Hill Group Home LLC	Behavioral Health	1,504.00

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PAYEE	Fund	AMOUNT
Ash Creek Mobile Park	Health Services	1,510.00
Justin Langford	General	1,530.00
FVMCO Truck Parts	Public Works	1,577.65
C&S Fire Safe Services	Management Service	1,600.00
Lee Richard Langan	Health Services	1,600.00
McKesson Medical Surgical	General	1,627.13
Staples Advantage	General	1,629.39
Service Graphics	General	1,650.00
Evergreen Apartments	Health Services	1,680.00
Independence Police Department	Child Abuse Multi-Disciplinary Intervent	1,683.15
JFJ Properties LLC	Behavioral Health	1,704.00
Colebreit Engineering	Behavioral Health	1,780.00
AG Enterprise Supply Inc.	Public Works	1,797.28
FFF Enterprises, Inc.	Public Health	1,830.02
King's Pumping Service	Fair	1,835.00
Gregory C Czar PhD PC	General	1,850.00
Otto Pipe & Boiler	Management Service	1,889.49
Advantage Property Management	Health Services	1,900.00
New Foundations, LLC	Behavioral Health	1,934.00
GSI Water Solutions, Inc.	American Rescue Plan	1,938.75
Willamette Valley Processors LLC	General	1,950.00
Willamette Park Trust	Health Services	1,973.02
Snow & Kerley Properties, LLC	Health Services	2,000.00
Centurion Real Estate Management	Health Services	2,001.00
Professional Interpreters Inc	Behavioral Health	2,005.00

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PAYEE	Fund	AMOUNT
West Valley Housing Authority	Health Services	2,010.00
Krystyna R. Malek Family Trust	Health Services	2,025.00
Davison Auto Parts	General	2,030.51
C J Hansen Co. Inc	Management Service	2,041.08
Crystal & Sierra Springs	General	2,072.52
Cintas Corporation	Public Works	2,114.42
PETROCard, Inc.	Management Service	2,125.88
Confederated Tribes of Grand Ronde	Health Services	2,165.00
Bridgewater Investments, Inc.	Health Services	2,195.00
Gabriel Kiflu	Health Services	2,200.00
Thomas H Pryor	Health Services	2,200.00
Smash, Inc.	Management Service	2,229.49
Ann Marie Bitzer	Health Services	2,338.00
Premium Property Management Inc.	Behavioral Health	2,373.00
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
Waystar Inc.	Behavioral Health	2,395.47
William S Nix	Health Services	2,400.00
River of Life House	General	2,400.00
Anna M. Channel	Health Services	2,460.00
Legacy Creek Duplexes LLC	Health Services	2,580.00
Pinion Property Management, Inc.	Health Services	2,587.44
Colonia Amistad LP	Health Services	2,613.64
AT&T Mobility-CC	General	2,621.85
Infostructure	Behavioral Health	2,643.43
Wingfoot Commercial Tire Systems LLC	Public Works	2,655.56
Laurus Designs LLC	Behavioral Health	2,700.00
Salem Hospital	General	2,705.00
Water's Edge RV Park	Health Services	2,774.54

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Victory Supply	General	2,824.00
Deer Creek Crossing	Health Services	2,850.00
Department of Environmental Quality	Public Works	2,898.00
Les Schwab Tire Center	Public Works	2,906.61
National Interpreting Services Inc	Behavioral Health	2,926.00
Altar Media, LLC	Health Services	2,950.00
Castle Property Management, LLC	Health Services	2,950.00
MWIC Southtown LLC	Health Services	3,040.00
Julia Cummings	Polk OSU Extension	3,050.00
	District	
Ayers Rental LLC	Health Services	3,064.75
Reinventing Monday LLC	General	3,120.00
Copiers Northwest, Inc	Management Service	3,120.83
Parkview Apartments	Health Services	3,133.67
Ned Baker Real Estate	Health Services	3,175.00
DC Electric, Inc.	Fair	3,260.42
Milan Loyal Miller	Health Services	3,290.00
D.K. Quarries LLC	Public Works	3,351.04
David Dominguez	Health Services	3,400.00
Exiges Imaging	General	3,490.00
Metropolitan Transportation Commission	Public Works	3,500.00
City of Monmouth	General	3,561.07
Richards Refrigeration LLC	General	3,585.35
Salem Area Mass Transit	Behavioral Health	3,694.15
Thomson Reuters - West	Law Library	3,767.73
Ella Curran Food Bank	Health Services	3,772.32
Donna Millan	General	3,800.00
AC + Co Architecture Community	Behavioral Health	3,854.52
Bridgewest Apartments	Health Services	3,990.00

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DLT Solutions, Inc.	Public Works	4,029.60
Waxie Sanitary Supply	Public Works	4,237.51
Marion County Treasury Department	Behavioral Health	4,262.00
Cascade Management Group LLC	Health Services	4,275.00
Orchard Ridge Apartments	Health Services	4,320.00
Salem Police Department	Child Abuse Multi-Disciplinary Intervent	4,435.84
Heltzel Williams PC	Insurance	4,519.25
Dept. Of Consumer Business Services	Building Inspection	4,580.56
City of Dallas	General	4,882.24
Power Systems West LLC	Public Works	5,010.62
West Valley Housing Authority	Health Services	5,086.00
Kinsey Miller	Behavioral Health	5,280.00
Sarah Hoogendam	Health Services	5,300.00
Canon Financial Services Inc	Polk OSU Extension District	5,417.24
Black Wings Construction Corp.	Fair	5,620.00
RiverBend Materials	Public Works	5,692.07
Legacy Oaks Apartments	Health Services	5,812.90
Place 2B Properties	Health Services	5,848.00
Richmond Square Apartments LLC	Health Services	5,945.00
4-R Equipment LLC	Public Works	7,193.90
Alfredo J. Soto MD, Inc.	Behavioral Health	7,224.22
Woodwinds West LLC	Public Health	7,938.00
RadioDan LLC	General	8,240.00
Dell Marketing, LP	American Rescue Plan	8,328.00

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PAYEE	Fund	AMOUNT
City of Salem	General	8,385.00
Glenda Evans Counseling & Consulting LLC	Behavioral Health	8,658.75
Crown Property Management	Health Services	8,671.33
Diamond Drugs, Inc.	General	8,853.48
Best Property Company	Health Services	9,195.30
Academia Early Learning Center	American Rescue Plan	9,907.10
CompuNet, Inc.	American Rescue Plan	10,160.00
Killian & O'Halloran, Inc	Behavioral Health	10,166.06
Jannell Werner	Behavioral Health	10,597.50
SMI Property Management	Health Services	11,608.12
Karri Manning	Behavioral Health	11,702.50
D&H Flagging, Inc.	Public Works	11,733.75
Therap Services, LLC	Behavioral Health	11,995.44
Polk Community Development Corp	Health Services	12,150.04
Editor Jon Studios, LLC	Behavioral Health	13,100.00
Homestead Property Management	Health Services	14,475.00
SunMark Centers, LLC	Behavioral Health	14,478.09
DALLAS ALLIANCE CHURCH	Health Services	15,000.00
HELION Software, Inc.	General	15,277.00
Lori Linton-Nelson	Behavioral Health	16,176.00
Whitney Sherer	Behavioral Health	16,260.00
Western View Property Mgmt, Inc.	Health Services	16,354.50
NW Natural Gas	General	20,508.03
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Sennza Construction LLC	Behavioral Health	21,797.50
Yamhill County Juvenile Dept.	Juvenile	23,436.00

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PAYEE	Fund	AMOUNT
Reva Vrana	Behavioral Health	25,640.00
Pacific Power	General	27,387.44
Summit Food Services LLC	General	31,780.94
North Santiam Paving Company	Public Works	49,737.73
Specialized Pavement Marking	Public Works	52,261.56
DTI Trucks	Health Services	58,499.00
Iris Telehealth Medical Group, PA	Behavioral Health	60,428.00
Horizon Structures LLC	American Rescue Plan	81,675.80
Select Impressions	Health Services	90,000.00
UABC - Finance	Polk OSU Extension District	115,000.00
Blue Horizons Technical Solutions Inc	General	116,210.23
Knife River Corporation	Public Works	152,760.60
Hicks Striping & Curbing Inc	Public Works	268,652.60
Woodburn Construction CM/GC LLC	Behavioral Health	800,306.92
GRAND TOTAL		2,693,163.21