

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

PAYEE	FUND	AMOUNT
PACIFIC SOURCE COMMUNITY SOLUTIONS	Public Health	500.00
Dustin Breitwieser	Behavioral Health	525.00
Health Physics Northwest	General	541.85
Charter Communications	Management Service	551.07
Salem Radiology Consultants PC	General	560.00
First Watch Wellness LLC	General	567.00
Eydie Aragon	Domestic Mediation	570.00
Salem Electric	Health Services	572.51
Anda Incorporated	Public Health	588.39
L & L Equipment, Inc.	General	593.47
David A. Lopez Jr.	Behavioral Health	600.00
This is Fatherhood LLC	Health Services	625.00
Jerry Keyes	Health Services	650.00
Rafilson & Associates, LLC	General	650.00
PAPE Machinery	Public Works	652.68
Pacific Interpreters	Public Health	660.00
Reimers Furniture Mfg. Inc.	Behavioral Health	667.70
Lowe's Business Account/SYNCB	Fair	678.52
A+ Flagging Inc	Public Works	680.00
Portland General Electric	Health Services	689.17
Steven Fletcher MD	General	700.00
Dave's Mobile Repair, Inc	Public Works	726.55
OLRCB	Fair	735.00
Ryan Cooley	Health Services	745.00
Advance Backflow Testing LLC	Management Service	750.00
Gopher Patrol	General	750.00
Mascott Equipment Co, Inc.	Public Works	753.75
Erin Dannecker	Behavioral Health	760.00
Baita Real Estate Management	Health Services	761.25
CenturyLink	Behavioral Health	784.50
Marr Brothers Inc.	Fair	787.50
Caroline Castillo	Public Health	793.10
Confederated Tribes of Grand Ronde	Health Services	800.00
Premier RV Resort	Health Services	811.89
Linda McDonald Trust	General	822.20
Rickreall Community Water Association	General	827.00
Country Media, Inc.	Public Works	833.54
DC Electric, Inc.	Fair	834.61
Royal Flush Portables, Inc.	General	858.00
Lovato Property Management	Health Services	865.00
IdentiSys Inc	General	873.96

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Racom Corporation	General	891.50
Otis Elevator Company	Management Service	896.28
David Gibson	Health Services	900.00
Pfeifer Roofing Inc	Management Service	900.00
Polk County Deputy Sheriff's Assn.	General	918.00
Office Master Inc	Behavioral Health	929.60
Redwood Toxicology Laboratory, Inc.	General	932.07
Master Appliance	Behavioral Health	943.00
Centurion Real Estate Management	Health Services	950.00
Garten Services, Inc.	General	961.86
Buell-Red Prairie Water District	General	962.98
Bonneville Billing & Collections Inc	Health Services	970.56
Orchard Heights Apartments, LLC	Behavioral Health	987.00
EIP LLC	Health Services	1,000.00
Kristi McKinney	Behavioral Health	1,000.00
Stephannie Sloane	Behavioral Health	1,000.00
Oregon Vintage Motorcyclist	Fair	1,000.00
TASC	Management Service	1,006.12
Brandt Sanitary Service, Inc.	Dog Control	1,008.82
The Car Doctor	Health Services	1,017.86
Ricoh USA Inc	Management Service	1,037.19
George Moreno	Health Services	1,050.00
Rickreall Property Management LLC	Health Services	1,050.00
TheraCom LLC	Public Health	1,065.27
LaCreole Townhomes LP	Health Services	1,089.00
Willamette Ear, Nose, and Throat FPS	General	1,096.00
Pinion Property Management, Inc.	Health Services	1,100.00
Oregon State Police	General	1,110.00
Schmidt Family Trust	Health Services	1,125.00
Versatile Networks & Communications LLC	Court Security	1,130.00
CANOPY	Management Service	1,144.00
Fastsigns	Public Health	1,146.59
PORAC LDF	General	1,149.00
Blue Star Gas	General	1,150.00
National Business Furniture	Public Health	1,151.92
McKesson Medical Surgical	General	1,158.68
Independence American Legion Post 33	Health Services	1,169.77
Cross Creek Golf Course Inc.	Health Services	1,195.00
Bambinos	Health Services	1,195.56
Frank Pender	Health Services	1,200.00

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Larry Goodwin	Health Services	1,224.00
Valley First Property Management LLC	Health Services	1,225.00
Bluestone Real Estate Services	Health Services	1,290.00
Effective Foundations, LLC	General	1,300.00
Salem Health	General	1,306.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,313.25
Your New Home Rental Group, LLC	Health Services	1,345.00
Evergreen Apartments	Health Services	1,365.00
Morrison Plumbing, Inc	American Rescue Plan	1,375.00
Kitsap Services, Inc	Health Services	1,390.00
Ash Creek Mobile Park	Health Services	1,390.00
Lee Richard Langan	Health Services	1,450.00
Dean Sanderson	Health Services	1,450.00
Janet Sanders	Health Services	1,495.00
Sterling Property Real Estate Services	Health Services	1,516.00
Willamette Meadow Property Mgmt	Health Services	1,518.00
Ayers Rentals LLC	Health Services	1,520.00
Dept. Of Environmental Quality	General	1,521.00
Mike Crowe	Health Services	1,585.00
Salem Health West Valley	General	1,585.50
Dieter Wehner	Health Services	1,600.00
Eola Heights Apartments	Health Services	1,625.00
Home Depot Credit Services	American Rescue Plan	1,640.93
Willamette Park Trust	Health Services	1,656.08
Multnomah ESD Business Services	Public Health	1,687.45
JFJ Properties LLC	Behavioral Health	1,704.00
FEI Testing & Inspection, Inc.	Behavioral Health	1,739.25
Alexander Tillson	Domestic Mediation	1,740.00
Oxford House Kings Valley	Health Services	1,765.00
Willamette Valley Clinics LLC	General	1,778.00
V & R Management LLC	Health Services	1,779.00
Commercial Business Furniture	Behavioral Health	1,800.20
Waxie Sanitary Supply	Public Works	1,809.44
D.K. Quarries LLC	Public Works	1,817.00
Gregory C Czar PhD PC	General	1,850.00
Professional Interpreters Inc	Behavioral Health	1,908.75
LN Curtis & Sons	General	1,914.77
Republic Services #452	General	1,962.11
Brown Law P.C.	Domestic Mediation	1,980.00

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Justin Langford	General	1,980.00
Cintas Corporation	Public Works	1,981.48
National Interpreting Services Inc	Behavioral Health	1,984.90
Dallas Church	Health Services	2,000.00
St. Thomas Episcopal Church	Health Services	2,000.00
Willamette Valley Processors LLC	General	2,025.00
Oregon Health Authority	Public Health	2,059.85
Oregon Fairs Association	Fair	2,122.00
Copiers Northwest, Inc	Management Service	2,156.78
Cascade Management Group LLC	Health Services	2,195.00
Riverplace Apartment Homes	Health Services	2,231.00
Waystar Inc.	Behavioral Health	2,231.74
Kerri Tatum	Health Services	2,245.00
Cameron Apartments, Inc.	Behavioral Health	2,245.00
OJDDA	Juvenile	2,259.55
Ann Marie Bitzer	Health Services	2,266.00
ODP Business Solutions, LLC	General	2,270.94
Victory Supply	General	2,288.96
Best Property Company	Health Services	2,300.00
City of Dallas Ambulance	General	2,305.71
Smarsh, Inc.	Management Service	2,338.33
Davison Auto Parts Inc	Public Works	2,394.19
Knife Ridge LLC	Health Services	2,442.00
Sarah Hoogendam	Health Services	2,450.00
Fiber Marketing International, Inc.	Public Works	2,462.86
Technology Unlimited Inc	Management Service	2,465.00
American Glove Company	General	2,499.00
Orchard Ridge Apartments	Health Services	2,500.00
Environmental Resources Inc.	Management Service	2,522.00
Julien Rivera	Health Services	2,567.21
Reinventing Monday LLC	General	2,590.38
Graham Oregon Properties LLC	Health Services	2,595.00
Saroj Aryal	Health Services	2,600.00
Oak Village West Apts.	Health Services	2,615.00
Stefyni Allen	Domestic Mediation	2,640.00
Betty Sledge Enterprises	Behavioral Health	2,640.00
Earthtech Landscape Solutions, LLC	Management Service	2,673.44
AT&T Mobility-CC	General	2,713.67
Oaktree Property Management	Health Services	2,720.00
Infostructure	Behavioral Health	2,744.85

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PAYEE	FUND	AMOUNT
Salem Area Mass Transit	Behavioral Health	2,786.50
B.C. Towing	Insurance	2,800.00
Ella Curran Food Bank	Health Services	2,853.08
Willamette Management Services	Health Services	2,930.00
Ron Brown, LCSW	Behavioral Health	2,950.00
Staples Advantage	General	2,988.21
TK Elevator Corporation	Management Service	2,991.96
RiverBend Materials	Public Works	3,114.98
Richmond Square Apartments LLC	Health Services	3,185.00
Julia Cummings	Polk OSU Extension District	3,190.00
Place 2B Properties	Health Services	3,303.00
DHS/OHA- Dept of Financial Services	General	3,341.00
Marianne Bradshaw Consulting LLC	Health Services	3,400.00
SMI Property Management	Health Services	3,482.48
Sandra Teal	Health Services	3,580.00
Webware Solutions LLC	General	3,588.00
Colonia Amistad LP	Health Services	3,702.50
FVMCO Truck Parts	Public Works	3,748.00
Thomson Reuters - West	Law Library	3,767.73
Clarity Mediation and Facilitation LLC	Domestic Mediation	3,792.00
Northwest Human Services	Behavioral Health	3,811.86
C J Hansen Co. Inc	General	3,851.50
Emurgent Care	General	4,000.00
Emurgent Care LLC	General	4,000.00
Bridgewest Apartments	Health Services	4,055.00
Fluent Engineering, Inc.	Economic Development	4,077.57
PowerDMS, Inc	General	4,275.00
AC + Co Architecture Community	Behavioral Health	4,312.61
Western View Property Mgmt, Inc.	Health Services	4,321.67
Les Schwab Tire Center	Public Works	4,536.74
Summit Rental Management, LLC	Health Services	4,600.00
Leslie Howell	General	4,680.00
Netwrix Corporation	Management Service	4,688.07
Mandy Blakely	Health Services	4,800.00
Cascade Home Center	General	4,940.49
TECHSMITH	General	5,262.15
Jannell Werner, PMHNP	Behavioral Health	5,265.00
Crystal & Sierra Springs	General	5,267.46
Capital One	Health Services	5,411.21

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Alfredo J. Soto MD, Inc.	Behavioral Health	5,452.16
Todd W. & Anastasia B. Allen	Health Services	5,500.00
Jose Quiroz	Health Services	5,520.00
Kinsey Miller	Behavioral Health	5,555.00
Sable House	General	5,625.00
Monmouth Mobile Estates	Health Services	5,686.21
Crown Property Management	Health Services	5,689.63
City of Dallas	General	5,699.65
Talents Enterprises	Health Services	5,765.00
Green Haven RV Park	Health Services	6,050.00
NW Natural Gas	Public Works	6,139.69
Karri Manning	Behavioral Health	6,315.00
Academia Early Learning Center	Health Services	6,416.38
Killian & O'Halloran, Inc	Behavioral Health	6,427.13
Legacy Oaks Apartments	Health Services	6,625.41
Homestead Property Management	Health Services	6,667.67
Dept. Of Consumer Business Services	Building Inspection	6,930.50
GSI Water Solutions, Inc.	American Rescue Plan	7,155.00
AT&T Mobility	General	7,187.09
Marion County Treasury Department	Behavioral Health	7,262.00
DHS-Office of Financial Services	Public Health	7,365.76
Woodwinds West LLC	Public Health	7,371.00
Glenda Evans Counseling & Consulting LLC	Behavioral Health	7,540.00
MWIC Southtown LLC	Health Services	7,571.00
Tritech Software Systems	General	7,624.85
David Evans & Associates, Inc.	Public Works	7,659.66
Praise Assembly Church	Health Services	8,000.00
Mid-Willamette Valley Homeless Alliance	Coordinated Housing Fund	8,000.00
RadioDan LLC	General	8,240.00
Cary Laughlin Excavating Inc.	American Rescue Plan	8,481.00
Maiden Marketing	Fair	9,290.00
PETROCard, Inc.	Public Works	9,678.36
Polk Community Development Corp	Health Services	9,888.12
Helms Counseling LLC	Behavioral Health	10,500.00
Canon Financial Services Inc	Polk OSU Extension District	10,635.09
Richards Refrigeration LLC	General	10,755.85
Qualifacts	Behavioral Health	10,929.98

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PAYEE	FUND	AMOUNT
City of Salem	General	11,116.82
Election Systems & Software, Inc.	General	11,541.24
Pacific Source Community Solutions	Health Services	11,907.70
OCSI LLC	Health Services	11,964.06
Association of O & C Counties	Management Service	12,286.83
Lexipol LLC	General	12,616.97
Mia Dynamics USA	General	12,767.00
Verizon Wireless	General	12,911.52
SealMaster	Public Works	13,646.18
Whole Soul Therapy LLC	Behavioral Health	14,005.00
Sendit Direct Mail & Fulfillment Inc	General	14,406.47
City of Monmouth	General	14,564.88
Bridgewater Investments, Inc.	Health Services	14,640.00
SunMark Centers, LLC	Behavioral Health	14,767.65
CASA	General	15,000.00
Central Health & Wellness Center	Public Health	15,000.00
Reva Vrana	Behavioral Health	15,456.00
Roam Forestry LLC	Public Works	15,664.19
NEOGOV	Management Service	15,716.97
Lori Linton-Nelson	Behavioral Health	16,015.00
Otto Pipe & Boiler	Management Service	16,250.00
Diamond Drugs, Inc.	General	16,291.51
HELION Software, Inc.	General	16,499.75
Precision Fiber, Inc.	Behavioral Health	16,597.60
CompuNet, Inc.	Behavioral Health	17,524.21
WECO	Public Works	19,720.15
OSU/NWREC	Polk OSU Extension District	20,000.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Yamhill County Juvenile Dept.	Juvenile	22,680.00
Jotform Inc.	Health Services	23,036.40
Roth Communications Inc.	Behavioral Health	23,870.00
Liberty House	General	24,498.25
SingerLewak LLP	Polk OSU Extension District	24,920.00
D&H Flagging, Inc.	Public Works	31,260.88
Association of Oregon Counties	Management Service	38,726.85
Summit Food Services LLC	General	41,414.93
CDW Government, Inc.	Behavioral Health	46,666.00
Iris Telehealth Medical Group, PA	Behavioral Health	55,470.00

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PAYEE	FUND	AMOUNT
Pacific Power	General	58,961.31
Monmouth Independence Networks	Behavioral Health	71,289.80
Nutrien Ag Solutions	Public Works	97,092.00
Dell Marketing, LP	Public Works	97,100.06
UABC - Finance	Polk OSU Extension District	104,860.38
SADA Systems Information Technology	General	125,381.10
Blue Horizons Technical Solutions Inc	General	138,024.05
Woodburn Construction CM/GC LLC	Behavioral Health	504,276.23
CIS	Insurance	843,164.50
GRAND TOTAL		3,444,175.90