

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

PAYEE	Fund	AMOUNT
Altar Media, LLC	Health Services	500.00
A Child is Missing, Inc.	General	500.00
Certified Laboratories	Public Works	533.60
Charter Communications	Management Service	556.35
Oregon DMV	Behavioral Health	562.00
O'Reilly Automotive Stores, Inc.	Public Works	568.64
Lutheran Community Services NW	Health Services	575.00
Ricoh USA Inc	Management Service	583.53
Batteries Northwest	Public Works	597.50
AR DUCTS	Management Service	600.00
David A. Lopez Jr.	Behavioral Health	600.00
SADA Systems Information Technology	General	617.99
T-Mobile	General	620.99
Klines Auto Service	Health Services	647.50
Jerry Keyes	Health Services	650.00
Rafilson & Associates, LLC	General	650.00
US Bank St Paul	Public Works	650.00
Brown Law P.C.	Domestic Mediation	672.00
Oregon Corrections Enterprises	Health Services	696.73
Gretchen Emily Marshall	Health Services	700.00
Victory Supply	General	700.00
DHS/OHA- Dept of Financial Services	Public Health	715.00
City of Falls City	Health Services	739.85
Ryan Cooley	Health Services	745.00
Republic Services #452	General	746.50
Ahlers & Associates	Public Health	750.00
Salem Health	General	769.00
Caroline Castillo	Public Health	793.10

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PAYEE	Fund	AMOUNT
Marshall & Swift / Boeckh, LLC	General	793.39
Willamina Public Library	Health Services	800.00
Premier RV Resort	Health Services	803.10
A. Pederson's Plumbing, Inc.	Building	804.04
Capital One	Health Services	821.32
Linda McDonald Trust	General	822.20
Pacific Interpreters	Public Health	867.90
Effective Foundations, LLC	General	885.00
David Gibson	Health Services	900.00
City of Salem Utility Billing	Health Services	906.64
Gregory C Czar PhD PC	General	925.00
Danna E Garcia	Health Services	925.00
Mary Loewen	Health Services	940.00
Landmark Ford	Public Works	947.27
Brandt Sanitary Service, Inc.	Behavioral Health	972.17
Orchard Heights Apartments, LLC	Behavioral Health	987.00
Justin Langford	General	990.00
Roll Up Stone Management LLC	Health Services	995.00
EIP LLC	Health Services	1,000.00
Erin Dannecker	Behavioral Health	1,045.00
Advantage Property Management	Health Services	1,050.00
Rickreall Property Management LLC	Health Services	1,050.00
Salem Radiology Consultants PC	General	1,060.00
TheraCom LLC	Public Health	1,088.09
Garten Services, Inc.	General	1,088.51
Thomas H Pryor	Health Services	1,100.00
Green Haven RV Park	Health Services	1,100.00
Pinion Property Management, Inc.	Health Services	1,100.00

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Falls City Thrives	Health Services	1,109.00
FEI Testing & Inspection, Inc.	Coordinated Housing	1,118.50
	Fund	
Schmidt Family Trust	Health Services	1,125.00
CANOPY	Management Service	1,144.00
Copiers Northwest, Inc	Management Service	1,165.24
Cross Creek Golf Course Inc.	Health Services	1,195.00
Stefyni Allen	Domestic Mediation	1,200.00
Valley First Property Management LLC	Health Services	1,225.00
Perrydale School District	Health Services	1,227.00
Ergocentric	Behavioral Health	1,269.57
Wandering Spirit LLC	Health Services	1,275.00
ODP Business Solutions, LLC	General	1,331.91
Evergreen Apartments	Health Services	1,365.00
Oaktree Property Management	Health Services	1,370.00
PETROCard, Inc.	Management Service	1,393.72
Ash Creek Mobile Park	Health Services	1,410.00
Mike Crowe	Health Services	1,450.00
Lee Richard Langan	Health Services	1,450.00
OSATCA	General	1,450.00
APCO, AFC INC.	General	1,460.00
Chala Chiri & Beredu Watiyo	Behavioral Health	1,504.00
Ayers Rentals LLC	Health Services	1,520.00
Richmond Square Apartments LLC	Health Services	1,588.00
Talents Enterprises	Health Services	1,600.00
De Moss & Gutter Man LLC	American Rescue	1,609.00
Dieter Wehner	Health Services	1,650.00
JFJ Properties LLC	Behavioral Health	1,704.00

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Creekview Apartments	Health Services	1,715.00
Fir Hill Group Home LLC	Behavioral Health	1,719.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,751.00
Johnson & Taylor LLC	Domestic Mediation	1,752.00
V & R Management LLC	Health Services	1,779.00
GSI Water Solutions, Inc.	American Rescue Plan	1,781.25
Oxford House Kings Valley	Health Services	1,800.00
OR State University Extension Service	Health Services	1,800.00
D.K. Quarries LLC	Public Works	1,804.39
Fluent Engineering, Inc.	Economic Development	1,912.50
Colonia Amistad LP	Health Services	1,922.74
Joseph & Sarah Hopkins	General	1,928.00
New Foundations, LLC	Behavioral Health	1,934.00
Cintas Corporation	Public Works	1,940.02
Dept. Of Environmental Quality	General	1,989.00
Weekday Bible Inc.	Health Services	2,000.00
City of Willamina	Health Services	2,000.00
Willamette Valley Processors LLC	General	2,025.00
Davison Auto Parts Inc	Public Works	2,089.41
The Gate Community Youth Center	Health Services	2,100.00
Victoria E. Baker	Public Health	2,130.00
DC Electric, Inc.	American Rescue Plan	2,165.18
David Evans & Associates, Inc.	Public Works	2,174.20
McKesson Medical Surgical	General	2,182.81
Ann Marie Bitzer	Health Services	2,200.00
Staples Advantage	General	2,218.63

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PAYEE	Fund	AMOUNT
Miller Avenue Apartments	Health Services	2,235.00
City of Monmouth	General	2,279.80
Smarsh, Inc.	Management Service	2,311.12
Fiber Marketing International, Inc.	Public Works	2,340.05
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
National Business Furniture	Behavioral Health	2,389.35
Reinventing Monday LLC	General	2,408.64
Sarah Hoogendam	Health Services	2,450.00
HID Global Corporation	General	2,475.00
Centurion Real Estate Management	Health Services	2,488.54
Crystal & Sierra Springs	General	2,493.75
Blackrock Wellness Center	Health Services	2,500.00
Acres of Hope	Health Services	2,500.00
Dallas Church	Health Services	2,500.00
Family YMCA	Health Services	2,500.00
Salem Dream Center	Health Services	2,500.00
Knife Ridge LLC	Health Services	2,546.50
Julien Rivera	Health Services	2,621.73
Infostructure	Behavioral Health	2,635.97
Modus Technology, Inc.	General	2,639.87
Sounds of Silence, Inc	Health Services	2,640.00
Cascade Management Group LLC	Health Services	2,695.00
Frank Pender	Health Services	2,700.00
OJDDA	General	2,765.00
Ventura Promotional Products, Inc.	Fair	2,871.58
Newman Traffic Signs	Public Works	2,874.99
Ella Curran Food Bank	Health Services	2,915.96
CDW Government, Inc.	Behavioral Health	3,043.65

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PAYEE	Fund	AMOUNT
Premier Truck Group	Public Works	3,065.50
Homestead Property Management	Health Services	3,080.00
Oregon State Sheriff's Association	General	3,107.50
Julia Cummings	Polk OSU Extension	3,190.00
	District	
Exiges Imaging	General	3,190.00
Kurt Brees	Health Services	3,200.00
Betty Sledge Enterprises	Behavioral Health	3,240.00
Killian & O'Halloran, Inc	Behavioral Health	3,282.75
Jim Derosier	General	3,290.00
Otis Elevator Company	Management Service	3,327.18
Place 2B Properties	Health Services	3,525.00
Waxie Sanitary Supply	Public Works	3,593.52
Thomson Reuters - West	Law Library	3,767.73
Cascade Home Center	General	3,770.02
AT&T Mobility-CC	General	3,786.15
National Interpreting Services Inc	Behavioral Health	3,816.40
Pacific MicroRem Inc	Court Security	3,856.30
Salem Health	General	4,086.00
Marion County Treasury Department	Behavioral Health	4,262.00
MWIC Southtown LLC	Health Services	4,320.00
Oregon District Attorneys Association	General	4,410.00
Orchard Ridge Apartments	Health Services	4,420.00
Waystar Inc.	Behavioral Health	4,521.23
Willamette Management Services	Health Services	4,605.00
CIS	Management Service	4,617.50
Oak Village West Apts.	Health Services	4,643.71

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HB Fence Decking & Construction	American Rescue Plan	4,805.00
City of Dallas	General	4,982.00
PageFreezer Software, Inc	Management Service	5,177.55
D&H Flagging, Inc.	Public Works	5,291.63
Bridgewater Investments, Inc.	Health Services	5,370.00
Reimers Furniture Mfg. Inc.	Behavioral Health	5,379.55
CoStar	General	5,654.16
Legacy Oaks Apartments	Health Services	5,908.22
Les Schwab Tire Center	Public Works	6,257.96
Wire Works LLC	General	6,312.82
Kinsey Miller	Behavioral Health	6,360.00
Alfredo J. Soto MD, Inc.	Behavioral Health	6,835.11
Dept. Of Consumer Business Services	Building Inspection	6,934.93
Glenda Evans Counseling & Consulting LLC	Behavioral Health	7,398.75
Crown Property Management	Health Services	7,615.56
Woodwinds West LLC	Public Health	7,938.00
RadioDan LLC	General	8,240.00
Karri Manning	Behavioral Health	8,355.00
Best Property Company	Health Services	8,387.00
Jannell Werner, PMHNP	Behavioral Health	10,462.50
Qualifacts	Behavioral Health	10,882.28
OR Coalition Of Local Health Officials	Public Health	11,147.69
Academia Early Learning Center	American Rescue Plan	11,467.42
Dell Marketing, LP	Public Health	11,647.90
Helms Counseling LLC	Behavioral Health	11,700.00
Bluestone Real Estate Services	Health Services	12,729.70
Whole Soul Therapy LLC	Behavioral Health	13,192.50

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Willamette Park Trust	Health Services	13,354.67
Matthew Smucker	Health Services	13,495.10
Bridgewest Apartments	Health Services	14,160.00
SMI Property Management	Health Services	14,419.83
SunMark Centers, LLC	Behavioral Health	14,478.09
NW Natural Gas	General	14,611.31
Polk Community Development Corp	Health Services	14,926.13
Lori Linton-Nelson	Behavioral Health	15,246.50
AC + Co Architecture Community	Coordinated Housing	15,951.54
	Fund	
HELION Software, Inc.	General	16,499.75
Cascade Electrical Contractors, Inc.	General	16,616.10
Diamond Drugs, Inc.	General	16,949.43
Pacific Power	General	17,580.62
CompuNet, Inc.	Behavioral Health	18,004.92
Western View Property Mgmt, Inc.	Health Services	19,446.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Reva Vrana	Behavioral Health	22,701.00
Yamhill County Juvenile Dept.	Juvenile	25,566.00
WECO	Public Works	31,365.04
Dept of Human Services	Public Health	33,897.85
Center for Internet Security, Inc.	Management Service	36,300.00
Summit Food Services LLC	General	36,852.86
Complete Wireless Solutions	General	37,170.24
City of Salem	General	40,616.89
Iris Telehealth Medical Group, PA	Behavioral Health	56,304.50
ESRI, Inc.	Management Service	60,300.00
Blue Horizons Technical Solutions Inc	General	60,846.47

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PAYEE	Fund	AMOUNT
Roam Forestry LLC	Public Works	82,729.13
PAPE Machinery	Public Works	329,830.91
GRAND TOTAL		1,629,987.17