

**Polk County**  
**List of Vendor Payments over \$500.00**  
**March 2025**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Lance Loberg MD	General	500.00
AmeriTitle LLC	General	500.00
Harmony New Beginnings Animal Rescue	Dog Control	537.87
Charter Communications	Management Service	542.89
Salem Health	General	551.00
West Valley Housing Authority	Health Services	564.00
First Watch Wellness LLC	General	567.00
Greystone Tactical	General	574.70
TASC	Management Service	576.00
Donna Calvert	Health Services	600.00
David A. Lopez Jr.	Behavioral Health	600.00
SADA Systems Information Technology	General	606.29
Oregon State Public Health Laboratory	General	611.37
Kenneth W. Rosgen	General	623.70
Ricoh USA Inc	Management Service	628.48
American Glove Company	General	632.50
Jerry Keyes	Health Services	650.00
Garten Services, Inc.	General	667.30
Proforce Law Enforcement	American Rescue Plan	703.05
O'Reilly Automotive Stores, Inc.	Public Works	715.05
Cascade Home Center	General	730.30
Peterson	Public Works	735.00
City of Salem Utility Billing	Health Services	744.98
Ryan Cooley	Health Services	745.00
Kindred Hearts Care Homes LLC	Behavioral Health	752.00
Heltzel Williams PC	Insurance	765.00
Caroline Castillo	Public Health	770.00

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Yellow Cab Medical Transport LLC	Behavioral Health	795.00
George Moreno	Health Services	800.00
Linda McDonald Trust	General	822.20
Anna M. Channel	Health Services	825.00
Salem Electric	Health Services	836.43
LN Curtis & Sons	General	839.91
Andrew R. Stover Psy D. Inc.	Behavioral Health	850.00
Johnson & Taylor LLC	Domestic Mediation	888.00
Monmouth Independence Networks	Health Services	895.32
Sara Hoffman	Health Services	900.00
Independence Cinema	Management Service	900.00
Larry Thornton	Health Services	900.00
Gregory C Czar PhD PC	General	925.00
Oregon Corrections Enterprises	General	941.77
BODE Cellmark Forensics	General	973.50
Alissa Gillham	Health Services	975.00
Peterson Equipment Company	General	975.00
Orchard Heights Apartments, LLC	Behavioral Health	987.00
Bridges Oregon Inc	Behavioral Health	1,000.00
Cascade Management Group LLC	Health Services	1,007.17
Sheena Leiferman	Health Services	1,050.00
Evergreen Apartments	Health Services	1,065.00
TheraCom LLC	Public Health	1,084.47
Thomas H Pryor	Health Services	1,100.00
Erin Dannecker	Behavioral Health	1,140.00
CANOPY	Management Service	1,144.00
Effective Foundations, LLC	General	1,220.00
Victory Supply	General	1,236.48

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Batteries Northwest	Public Works	1,245.00
JANET SANDERS	Health Services	1,250.00
CompuNet, Inc.	Management Service	1,278.64
Dept. Of Environmental Quality	General	1,287.00
Brandt Sanitary Service, Inc.	Health Services	1,361.17
Richmond Square Apartments LLC	Health Services	1,405.00
Spectrum	Health Services	1,427.00
Mandy Blakely	Health Services	1,450.00
Mike Crowe	Health Services	1,450.00
Salem Hospital	General	1,457.00
Thomas Stutzman	Health Services	1,470.00
iBehaviorSupport, LLC	Health Services	1,500.00
Ahlers & Associates	Public Health	1,500.00
Fir Hill Group Home LLC	Behavioral Health	1,504.00
Ayers Rentals LLC	Health Services	1,520.00
Oxford House Kings Valley	Health Services	1,538.00
Talents Enterprises	Health Services	1,600.00
National Association of Counties	Management Service	1,604.00
FVMCO Truck Parts	Public Works	1,628.00
Oregon State Police	General	1,635.00
Cascade Management Group LLC	Health Services	1,680.00
JFJ Properties LLC	Behavioral Health	1,704.00
Richards Refrigeration LLC	Management Service	1,727.50
Copiers Northwest, Inc	Management Service	1,729.11
McKesson Medical Surgical	General	1,762.94
V & R Management LLC	Health Services	1,779.00
Jessica Helms	Behavioral Health	1,790.00
Killian & O'Halloran, Inc	Behavioral Health	1,795.25

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Otto Pipe & Boiler	Management Service	1,889.49
Independence MHP	Health Services	1,911.74
Willamette Valley Processors LLC	General	1,950.00
Knife Ridge LLC	Health Services	1,987.00
Brown Law P.C.	Domestic Mediation	2,004.00
T-Mobile	Health Services	2,011.96
Republic Services #452	General	2,018.08
Cintas Corporation	Public Works	2,033.12
D&H Flagging, Inc.	Public Works	2,041.37
Willamette Management Services	Health Services	2,044.83
Jim Derosier	General	2,047.50
Willamette Park Trust	Health Services	2,174.31
SquareW	Health Services	2,205.18
Orchard Ridge Apartments	Health Services	2,210.00
C J Hansen Co. Inc	Management Service	2,241.36
Smarsh, Inc.	Management Service	2,274.84
Staples Advantage	General	2,314.04
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
River of Life House	General	2,400.00
Waxie Sanitary Supply	Public Works	2,466.92
Axon Enterprises Inc	General	2,542.44
Lee Richard Langan	Health Services	2,550.00
4-R Equipment LLC	Public Works	2,553.71
PGE	Health Services	2,595.70
Eldora Schmidt	Health Services	2,600.00
Crystal & Sierra Springs	General	2,611.90
Infostructure	Behavioral Health	2,662.13
OACES	Public Works	2,690.00

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Gregory L Darr	Health Services	2,700.00
Waystar Inc.	Behavioral Health	2,718.77
Exiges Imaging	General	2,870.00
Best Property Company	Health Services	2,897.03
Dept. Of Consumer Business Services	Building Inspection	2,920.39
Lutheran Community Services NW	Health Services	3,000.00
Caliber Collision	Insurance	3,000.63
Julia Cummings	Polk OSU Extension District	3,050.00
LaCreole Apartments	Health Services	3,082.90
Timm Cable	Health Services	3,096.00
Davison Auto Parts	Public Works	3,111.87
Stefyni Allen	Domestic Mediation	3,130.00
PAPE Machinery	Public Works	3,136.22
Ella Curran Food Bank	Health Services	3,157.95
Otis Elevator Company	Management Service	3,327.18
Ron Brown, LCSW	Behavioral Health	3,350.00
Victoria E. Baker	Public Health	3,540.00
Salem Area Mass Transit	Behavioral Health	3,559.65
Thomson Reuters - West	Law Library	3,767.73
AC + Co Architecture Community	Behavioral Health	3,779.88
Donna Millan	General	3,800.00
Centurion Real Estate Management	Health Services	3,815.88
EIP LLC	Health Services	3,850.00
ODP Business Solutions, LLC	Health Services	3,982.58
Salem Health	General	3,986.85
NPO Properties	Health Services	4,000.00
When to Work Inc	General	4,134.00

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Allied Drilling & Concrete, LLC	Public Works	4,237.50
Marion County Treasury Department	Behavioral Health	4,262.00
Valley First Property Management LLC	Health Services	4,270.00
Woodwinds West LLC	Public Health	4,410.00
AT&T Mobility	General	4,466.54
Mode Construction	American Rescue Plan	4,585.00
Place 2B Properties	Health Services	4,638.00
Canon Financial Services Inc	Polk OSU Extension District	4,795.25
AT&T Mobility-CC	General	4,804.34
MWIC Southtown LLC	Health Services	4,874.80
National Interpreting Services Inc	Behavioral Health	4,893.00
City of Dallas	General	4,979.69
J/K Carpet Center Inc	Building	5,163.05
City of Monmouth	General	5,578.59
Homestead Property Management	Health Services	5,600.00
Western View Property Mgmt, Inc.	Health Services	5,725.00
Salem Health West Valley	General	5,790.74
Creekview Apartments	Health Services	5,871.98
Jannell Werner	Behavioral Health	6,075.00
Dell Marketing, LP	General	6,093.94
Reinventing Monday LLC	General	6,164.34
Matthew Smucker	Health Services	6,285.00
Crown Ridge Apartments LLC	Health Services	6,371.50
Kinsey Miller	Behavioral Health	6,600.00
DHS/OHA- Dept of Financial Services	General	6,659.75
Glenda Evans Counseling & Consulting LLC	Behavioral Health	6,717.50

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Betty Sledge Enterprises	Behavioral Health	7,125.00
Alfredo J. Soto MD, Inc.	Behavioral Health	7,310.75
Polk Community Development Corp	Health Services	7,672.84
Crown Property Management	Health Services	8,636.26
Les Schwab Tire Center	Public Works	9,146.91
Saucetown, LLC	Health Services	9,489.00
Diamond Drugs, Inc.	General	9,753.69
Travel Salem	Economic Development	10,000.00
CDW Government, Inc.	General	10,096.64
PETROCard, Inc.	Public Works	10,265.39
RadioDan LLC	General	10,740.00
Karri Manning	Behavioral Health	10,875.00
Qualifacts	Behavioral Health	10,889.74
D.K. Quarries LLC	Public Works	11,306.06
Verizon Wireless	General	12,147.68
Whole Soul Therapy LLC	Behavioral Health	12,765.00
SMI Property Management	Health Services	14,042.51
SunMark Centers, LLC	Behavioral Health	14,478.09
Horizon Structures LLC	American Rescue Plan	14,850.20
Fiber Marketing International, Inc.	Public Works	15,009.14
Lori Linton-Nelson	Behavioral Health	15,380.00
DC Electric, Inc.	American Rescue Plan	15,968.82
HELION Software, Inc.	General	16,207.00
NW Natural Gas	General	17,019.25
Reva Vrana	Behavioral Health	18,089.00
Wire Works LLC	General	18,110.88

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Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Yamhill County Juvenile Dept.	Juvenile	21,594.00
SingerLewak LLP	Management Service	21,860.00
Hollmeyer HVAC, Inc.	Management Service	25,084.03
WECO	Public Works	26,581.44
Summit Food Services LLC	General	31,211.63
RiverBend Materials	Public Works	33,524.98
City of Salem	General	39,990.52
Academia Early Learning Center	Economic Development	44,714.70
Roberson Chrysler Jeep	Public Works	46,032.20
Pacific Power	General	46,382.44
Pacific Power	Coordinated Housing Fund	49,703.00
CellSite Solutions, LLC	General	53,150.00
Iris Telehealth Medical Group, PA	Behavioral Health	53,668.50
Blue Horizons Technical Solutions Inc	General	99,354.19
Woodburn Construction CM/GC LLC	Behavioral Health	480,315.43
<b>TOTAL:</b>		<b>1,793,107.98</b>