

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

| PAYEE | Fund | AMOUNT |
|---|-----------------------------|---------------|
| Lance Loberg MD | General | 500.00 |
| Capital One | Behavioral Health | 506.18 |
| Country Media, Inc. | General | 534.06 |
| Versatile Networks & Communications LLC | Behavioral Health | 540.00 |
| Charter Communications | Management Service | 556.35 |
| MSC Engineers Inc | Coordinated Housing Fund | 558.75 |
| Service Graphics | Marine Patrol | 575.00 |
| Rickreall Farm Supply, Inc. | General | 585.82 |
| Kingwood West | Health Services | 599.00 |
| David A. Lopez Jr. | Behavioral Health | 600.00 |
| Oxford House Kings Valley | Behavioral Health | 600.00 |
| Dallas Golf Club | Management Service | 600.00 |
| Lutheran Community Services NW | Health Services | 600.00 |
| Auto-Chlor System | Fair | 612.50 |
| SADA Systems Information Technology | General | 621.00 |
| Janet Sanders | Health Services | 625.00 |
| Dallas Towing, Inc. | General | 626.00 |
| Jerry Keyes | Health Services | 650.00 |
| National Interpreting Services Inc | Behavioral Health | 656.25 |
| Ricoh USA Inc | Management Service | 672.28 |
| Eydie Aragon | Domestic Mediation | 690.00 |
| Pacific Interpreters | Public Health | 696.30 |
| Shelter Management Inc | Behavioral Health | 700.00 |
| Ryan Cooley | Health Services | 745.00 |
| Nicole Deja | Health Services | 750.00 |
| Ahlers & Associates | Public Health | 750.00 |
| Ash Creek RV II, Inc. | Health Services | 755.00 |

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| Caroline Castillo | Public Health | 770.00 |
| American Glove Company | General | 780.00 |
| Safelite | Health Services | 792.87 |
| CenturyLink | Behavioral Health | 794.12 |
| Oregon State Police | General | 795.00 |
| T-Mobile | General | 821.60 |
| Linda McDonald Trust | General | 822.20 |
| Garten Services, Inc. | General | 833.99 |
| Zep Manufacturing Company | Public Works | 842.97 |
| Cascade Home Center | General | 867.98 |
| Colonia Amistad LP | Health Services | 868.00 |
| Milan Loyal Miller | Health Services | 890.00 |
| Oregon Corrections Enterprises | Behavioral Health | 894.48 |
| David Gibson | Health Services | 900.00 |
| Erin Dannecker | Behavioral Health | 902.50 |
| Mary Loewen | Health Services | 940.00 |
| Orchard Heights Apartments, LLC | Behavioral Health | 987.00 |
| Roll Up Stone Management LLC | Health Services | 995.00 |
| EIP LLC | Health Services | 1,000.00 |
| Bibbero Systems, an InHealth Company | General | 1,020.95 |
| McKesson Medical Surgical | General | 1,034.72 |
| Office Master Inc | Behavioral Health | 1,044.96 |
| Rickreall Property Management LLC | Health Services | 1,050.00 |
| Salem Health | General | 1,062.00 |
| Justin Langford | General | 1,080.00 |
| New Certified Systems, LLC | Management Service | 1,089.73 |
| Thomas H Pryor | Health Services | 1,100.00 |
| Schmidt Family Trust | Health Services | 1,100.00 |
| Stefyni Allen | Domestic Mediation | 1,140.00 |

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| CANOPY | Management Service | 1,144.00 |
| Clarity Mediation and Facilitation LLC | Domestic Mediation | 1,164.00 |
| Parkview Apartments | Health Services | 1,180.61 |
| Brandt Sanitary Service, Inc. | Health Services | 1,193.77 |
| Cross Creek Golf Course Inc. | Health Services | 1,195.00 |
| Ronald Barnes | Health Services | 1,200.00 |
| Johnson & Taylor LLC | Domestic Mediation | 1,212.00 |
| Fiber Marketing International, Inc. | Public Works | 1,224.94 |
| EZ Rental & Services | Public Works | 1,287.50 |
| Lucid Software Inc. | Health Services | 1,314.00 |
| First Watch Wellness LLC | General | 1,323.00 |
| ODP Business Solutions, LLC | General | 1,359.00 |
| Evergreen Apartments | Health Services | 1,365.00 |
| Valley First Property Management LLC | Health Services | 1,372.87 |
| Knife Ridge LLC | Health Services | 1,397.00 |
| Mike Crowe | Health Services | 1,450.00 |
| OSATCA | General | 1,465.00 |
| Richmond Square Apartments LLC | Health Services | 1,480.00 |
| Crown Ridge Apartments LLC | Health Services | 1,491.00 |
| Fir Hill Group Home LLC | Behavioral Health | 1,504.00 |
| Ayers Rentals LLC | Health Services | 1,520.00 |
| Monmouth Mobile Estates | Health Services | 1,563.70 |
| Dell Marketing, LP | Public Works | 1,599.57 |
| Talents Enterprises | Health Services | 1,600.00 |
| Dieter Wehner | Health Services | 1,650.00 |
| Graham Oregon Properties LLC | Health Services | 1,680.00 |
| Premier RV Resort | Health Services | 1,683.58 |
| Yellow Cab Medical Transport LLC | Behavioral Health | 1,693.00 |
| Reimers Furniture Mfg. Inc. | Behavioral Health | 1,695.10 |

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| JFJ Properties LLC | Behavioral Health | 1,704.00 |
| LN Curtis & Sons | General | 1,709.29 |
| Eola Heights Apartments | Health Services | 1,710.00 |
| Creekview Apartments | Health Services | 1,715.00 |
| Republic Services #452 | General | 1,726.63 |
| Mandy Blakely | Health Services | 1,740.00 |
| Staples Advantage | General | 1,751.71 |
| DC Electric, Inc. | Fair | 1,753.00 |
| Dept. Of Environmental Quality | General | 1,755.00 |
| FVMCO Truck Parts | Public Works | 1,765.60 |
| V & R Management LLC | Health Services | 1,779.00 |
| Cintas Corporation | Public Works | 1,820.61 |
| Brightly Software, Inc. | Fair | 1,822.99 |
| SquareW | Health Services | 1,837.23 |
| FEI Testing & Inspection, Inc. | Coordinated Housing | 1,872.00 |
| | Fund | |
| Salem Comprehensive Treatment Center | General | 1,912.50 |
| Willamette Valley Processors LLC | General | 1,950.00 |
| Rafilson & Associates, LLC | General | 1,950.00 |
| Cascade Management Group LLC | Health Services | 1,972.50 |
| Alba Garcia | Behavioral Health | 2,000.00 |
| Andrew R. Stover Psy D. Inc. | Behavioral Health | 2,050.00 |
| CDW Government, Inc. | Public Works | 2,085.21 |
| Victory Supply | General | 2,112.00 |
| Ash Creek Mobile Park | Health Services | 2,165.00 |
| Effective Foundations, LLC | General | 2,220.00 |
| Victoria E. Baker | Public Health | 2,280.00 |
| Willamette Meadow Property Mgmt | Health Services | 2,291.00 |
| Ann Marie Bitzer | Health Services | 2,296.00 |

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| Lee Richard Langan | Health Services | 2,300.00 |
| Smarsh, Inc. | Management Service | 2,302.05 |
| Emergent Devices, Inc. | Public Health | 2,376.00 |
| B.C. Towing | Public Works | 2,388.00 |
| River of Life House | General | 2,400.00 |
| Guardian Fire Protection, Inc. | General | 2,429.25 |
| Earthtech Landscape Solutions, LLC | Management Service | 2,514.28 |
| Pinion Property Management, Inc. | Health Services | 2,562.50 |
| Oaktree Property Management | Health Services | 2,597.99 |
| Infostructure | Behavioral Health | 2,615.55 |
| D.K. Quarries LLC | Public Works | 2,660.82 |
| Leads Online | General | 2,666.00 |
| DLT Solutions, Inc. | Public Works | 2,730.79 |
| City of Salem | General | 2,731.81 |
| Tim's Automotive Specialities, Inc. | Health Services | 2,733.62 |
| Julien Rivera | Health Services | 2,744.91 |
| Gretchen Emily Marshall | Behavioral Health | 2,760.00 |
| CompuNet, Inc. | Behavioral Health | 2,760.31 |
| Copiers Northwest, Inc | Management Service | 2,775.63 |
| AT&T Mobility-CC | General | 2,828.25 |
| Waystar Inc. | Behavioral Health | 2,861.92 |
| Newman Traffic Signs | Public Works | 2,886.33 |
| OK Motor Sales & Towing, INC. | Insurance | 3,000.00 |
| Jim Derosier | General | 3,046.96 |
| Julia Cummings | Polk OSU Extension | 3,050.00 |
| | District | |
| Ella Curran Food Bank | Health Services | 3,127.17 |
| Matthew Smucker | Health Services | 3,134.84 |

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| Place 2B Properties | Health Services | 3,229.00 |
| PETROCard, Inc. | Management Service | 3,273.74 |
| Davison Auto Parts Inc | Public Works | 3,278.21 |
| Robert Lloyd Sheet Metal, Inc. | Management Service | 3,306.24 |
| Orchard Ridge Apartments | Health Services | 3,330.00 |
| Best Property Company | Health Services | 3,387.26 |
| Wire Works LLC | General | 3,396.75 |
| Reinventing Monday LLC | General | 3,469.44 |
| Willamette Park Trust | Health Services | 3,488.12 |
| DHS/OHA- Dept of Financial Services | General | 3,521.00 |
| Lowen Living Trust | Health Services | 3,535.00 |
| Waxie Sanitary Supply | General | 3,539.19 |
| Grand Ronde Housing Dept | Health Services | 3,560.00 |
| KERLEYVILLE | Health Services | 3,699.10 |
| Thomson Reuters - West | Law Library | 3,767.73 |
| City of Monmouth | General | 3,775.22 |
| Mode Construction | American Rescue Plan | 3,785.00 |
| Killian & O'Halloran, Inc | Behavioral Health | 3,789.25 |
| Bridgewest Apartments | Health Services | 3,800.00 |
| Donna Millan | General | 3,800.00 |
| Craven-Woods Insurance | General | 3,940.00 |
| Roedel Tile Contracting Co Inc | Management Service | 3,986.00 |
| NW Natural Gas | General | 4,061.78 |
| Complete Wireless Solutions | General | 4,063.79 |
| WSF LLC dba Western Systems/Fabrication | Public Works | 4,170.00 |
| Crystal & Sierra Springs | General | 4,335.04 |

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| AC + Co Architecture Community | Coordinated Housing | 4,350.80 |
| | Fund | |
| Willamette Management Services | Health Services | 4,395.00 |
| Exiges Imaging | General | 4,510.00 |
| Altar Media, LLC | Health Services | 4,550.00 |
| City of Dallas | General | 4,573.28 |
| Welan Lairson | Health Services | 4,616.00 |
| Marianne Bradshaw Consulting LLC | Health Services | 4,799.30 |
| HB Fence & Construction | American Rescue | 4,805.00 |
| | Plan | |
| Sarah Hoogendam | Health Services | 4,880.00 |
| Center for Integrated Intervention | Child Abuse Multi- | 5,000.00 |
| | Disciplinary Intervent | |
| Les Schwab Tire Center | Public Works | 5,352.57 |
| Black Wings Construction Corp. | Fair | 5,386.00 |
| Sable House | General | 5,625.00 |
| Salem Health | General | 5,709.89 |
| Oregon Department of Transportation | Public Works | 5,845.00 |
| Aspen Grove Apartments | Health Services | 5,890.00 |
| Betty Sledge Enterprises | Behavioral Health | 6,165.00 |
| AT&T Mobility | General | 6,221.85 |
| MWIC Southtown LLC | Health Services | 6,602.00 |
| NDAA Insurance Services | General | 6,641.00 |
| Ash Creek Station LLC | Management Service | 6,652.75 |
| Greystone Tactical | General | 6,720.00 |
| Crown Property Management | Health Services | 6,864.65 |
| US Bank St Paul | Public Works | 6,869.02 |
| BOLDplanning, Inc. | General | 6,885.00 |

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| Woodwinds West LLC | Public Health | 7,024.50 |
| Western Oregon University | Health Services | 7,152.88 |
| Alfredo J. Soto MD, Inc. | Behavioral Health | 7,315.02 |
| Ash Bea Property Management LLC | Health Services | 7,485.00 |
| Salem Health | General | 7,689.39 |
| Kinsey Miller | Behavioral Health | 7,770.00 |
| Richards Refrigeration LLC | General | 7,775.92 |
| Pacific Northwest Telco Inc. | Behavioral Health | 7,863.50 |
| David Evans & Associates, Inc. | Public Works | 8,150.23 |
| SMI Property Management | Health Services | 8,628.21 |
| Glenda Evans Counseling & Consulting LLC | Behavioral Health | 8,673.75 |
| Legacy Oaks Apartments | Health Services | 9,130.74 |
| Helms Counseling LLC | Behavioral Health | 9,360.00 |
| Western View Property Mgmt, Inc. | Health Services | 9,733.00 |
| Homestead Property Management | Health Services | 10,474.00 |
| Canon Financial Services Inc | Polk OSU Extension | 10,806.00 |
| | District | |
| Qualifacts | Behavioral Health | 10,891.07 |
| Gerber Inc. | General | 11,000.00 |
| Jannell Werner, PMHNP | General | 11,122.50 |
| D&H Flagging, Inc. | Public Works | 11,766.91 |
| Academia Early Learning Center | American Rescue | 11,814.86 |
| | Plan | |
| Dept. Of Consumer Business Services | Building Inspection | 12,343.26 |
| Verizon Wireless | General | 12,402.83 |
| Whole Soul Therapy LLC | Behavioral Health | 13,355.00 |
| Karri Manning | Behavioral Health | 13,665.00 |
| Polk Community Development Corp | Health Services | 13,957.50 |
| Lori Linton-Nelson | Behavioral Health | 14,026.00 |

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| SunMark Centers, LLC | Behavioral Health | 14,478.09 |
| DHS-Office of Financial Services | Public Health | 14,731.52 |
| Diamond Drugs, Inc. | General | 14,912.72 |
| Premier Truck Group | Public Works | 15,227.48 |
| HELION Software, Inc. | General | 15,277.00 |
| Cascade Electrical Contractors, Inc. | Public Health | 19,985.00 |
| Reva Vrana | Behavioral Health | 21,119.00 |
| Elmer A Buchanan & Donna B Buchanan LLC | Management Service | 21,129.09 |
| Yamhill County Juvenile Dept. | Juvenile | 23,390.00 |
| Marion County Treasury Department | General | 24,898.00 |
| RadioDan LLC | General | 36,142.00 |
| Summit Food Services LLC | General | 38,937.78 |
| Pacific Power | General | 39,480.49 |
| Dept of Human Services | Public Health | 40,847.12 |
| Iris Telehealth Medical Group, PA | Behavioral Health | 59,493.50 |
| Honda of Salem | Behavioral Health | 95,774.80 |
| Monmouth Independence Networks | Behavioral Health | 103,382.77 |
| RiverBend Materials | Public Works | 104,745.01 |
| PAPE Machinery | Public Works | 117,255.59 |
| Woodburn Construction CM/GC LLC | Coordinated Housing | 632,540.93 |
| | Fund | |
| Zions Bank | Public Works | 805,540.50 |
| | Complex | |
| | Construction | |
| GRAND TOTAL: | | 2,977,724.88 |