

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

<b>PAYEE</b>	<b>FUND</b>	<b>AMOUNT</b>
Dallas Police Department	General	500.00
Fork & Fire Hospitality Group LLC	General	516.00
Oregon Corrections Enterprises	General	524.66
Gopher Patrol	General	525.00
Laboratory Corporation Of America	Public Health	527.35
Ergocentric	Behavioral Health	542.25
CenturyLink	Behavioral Health	547.51
C&S Fire Safe Services	Management Service	548.00
Charter Communications	Management Service	551.07
Garten Services, Inc.	General	571.26
Oxford House - Woodward	Health Services	575.00
Ricoh USA Inc	Management Service	585.04
Big Ace Band	Fair	600.00
Seth Jacob Payne	Fair	600.00
Cameron Apartments, Inc.	Behavioral Health	600.00
Oregon State Police	General	630.00
AG West Supply	Fair	638.63
Communications Northwest	Fair	648.00
Staples Advantage	General	662.67
Concrete GPR LLC	Management Service	664.00
SADA Systems Information Technology	General	674.83
Gretchen Emily Marshall	Health Services	700.00
Aaron Shinkle	Fair	700.00
Willamette Valley Photo Booth, LLC	Fair	700.00
Ash Creek RV II, Inc.	Health Services	705.00
New Certified Systems, LLC	Management Service	710.00
Ahlers & Associates	Public Health	750.00
CalTopo LLC	General	750.00
DC Electric, Inc.	Fair	763.76
Petroleum Compliance Services, LLC	Management Service	786.00
Huser Fire Fighting Equipment	Management Service	789.00
Emergent Devices, Inc.	Behavioral Health	792.00
Caroline Castillo	Public Health	793.10
Liberty House	Child Abuse Multi-Disciplinary Intervent	805.75
Premier RV Resort	Health Services	811.72
Brown Law P.C.	Domestic Mediation	816.00
Linda McDonald Trust	General	822.20

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Oregon Hood Cleaning, LLC	Fair	825.00
Pug 'N' Putt	Fair	825.00
Blue Star Gas	Public Works	825.48
Herc Rentals Inc	Public Works	857.82
Lovato Property Management	Health Services	865.00
Kaiser Permanente	General	866.50
Colonia Amistad LP	Health Services	885.00
David Gibson	Health Services	900.00
Tuesday String Band	Fair	900.00
Rickreall Community Water Association	General	901.75
DHS/OHA- Dept of Financial Services	Public Health	902.50
Redwood Toxicology Laboratory, Inc.	General	903.00
Les Schwab Tire Center	Public Works	918.33
Henry Schein, Inc	General	974.58
Effective Foundations, LLC	General	975.00
Pacific Interpreters	Public Health	986.70
Orchard Heights Apartments, LLC	Behavioral Health	987.00
Brandt Sanitary Service, Inc.	Dog Control	987.52
Independence MHP	Health Services	996.05
State of Oregon - Dept of Admin Services	General	1,000.00
Royal Flush Portables, Inc.	General	1,004.00
Clarity Mediation and Facilitation LLC	Domestic Mediation	1,008.00
Knife Ridge LLC	Health Services	1,045.00
Vodaland	American Rescue Plan	1,048.13
Rickreall Property Management LLC	Health Services	1,050.00
Green Haven RV Park	Health Services	1,100.00
Pinion Property Management, Inc.	Health Services	1,100.00
3M	Public Works	1,116.56
Schmidt Family Trust	Health Services	1,125.00
CANOPY	Management Service	1,144.00
Erin Dannecker	Behavioral Health	1,150.00
Newman Signs Inc	Public Works	1,190.20
Cross Creek Golf Course Inc.	Health Services	1,195.00
Jet Industries Inc	Management Service	1,227.00
Oregon Lock & Access, Inc.	Behavioral Health	1,239.50
Cascade Management Group LLC	Health Services	1,255.00
Bluestone Real Estate Services	Health Services	1,290.00
Huser Integrated Technologies	General	1,293.77
PAPE Machinery	Public Works	1,295.75

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Frank Pender	Health Services	1,300.00
Airteq Sytems	Management Service	1,302.63
Fluent Engineering, Inc.	General	1,305.00
Willamette Meadow Property Mgmt	Health Services	1,305.00
Versatile Networks & Communications LLC	Court Security	1,310.00
Oaktree Property Management	Health Services	1,320.00
NWPPM LLC	Health Services	1,355.50
Emil Slatick PhD	Juvenile	1,358.24
Kitsap Services, Inc	Health Services	1,390.00
FVMCO Truck Parts	Public Works	1,392.00
Dept. Of Environmental Quality	General	1,404.00
Janet Sanders	Health Services	1,416.00
Lee Richard Langan	Health Services	1,450.00
Dean Sanderson	Health Services	1,450.00
Willamette Management Services	Health Services	1,465.00
Cintas Corporation	Public Works	1,470.92
Princeton Property Management	Health Services	1,490.90
Ronda Sherman	Fair	1,500.00
Chala Chiri & Beredu Watiyo	Behavioral Health	1,504.00
Homestead Property Management	Health Services	1,510.00
Marvin Lowrie	Health Services	1,525.00
Ned Baker Real Estate	Health Services	1,550.00
ODP Business Solutions, LLC	General	1,572.21
Mike Crowe	Health Services	1,585.00
Dieter Wehner	Health Services	1,600.00
Oregon Secretary Of State	General	1,675.00
Republic Services #452	General	1,682.40
JFJ Properties LLC	Behavioral Health	1,704.00
Walter E Nelson Co	Fair	1,721.87
Northwest Property Management Group, Inc	Health Services	1,725.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,751.00
V & R Management LLC	Health Services	1,779.00
Patch My PC LLC	Management Service	1,800.00
Sinclair Cybernetics, LLC	General	1,845.67
D.K. Quarries LLC	Public Works	1,904.42
Reinventing Monday LLC	General	1,922.40
Fir Hill Group Home LLC	Behavioral Health	1,934.00
Willamette Valley Processors LLC	General	2,025.00
Stefyni Allen	Domestic Mediation	2,100.00
Ella Curran Food Bank	Health Services	2,140.29
McKesson Medical Surgical	General	2,150.73

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TCB Security Services, Inc.	Fair	2,207.24
Kerri Tatum	Health Services	2,259.00
Ann Marie Bitzer	Health Services	2,266.00
Salem Health	General	2,291.00
Summit Rental Management, LLC	Health Services	2,300.00
Salem Radiology Consultants PC	General	2,310.00
MPH Industries, Inc.	General	2,321.63
Lutheran Community Services NW	Health Services	2,350.00
Johnson & Taylor LLC	Domestic Mediation	2,352.00
City of Monmouth	General	2,354.46
Crystal & Sierra Springs	General	2,373.11
Waystar Inc.	Behavioral Health	2,379.51
River of Life House	General	2,400.00
Lowen Living Trust	Health Services	2,420.00
Sarah Hoogendam	Health Services	2,450.00
Santiam Christian	Fair	2,500.00
Julien Rivera	Health Services	2,525.33
Service Graphics & Tinting	General	2,527.25
Independence Police Department	Child Abuse Multi-Disciplinary Intervent	2,554.28
Columbia Body Manufacturing	Public Works	2,579.90
Smarsh, Inc.	Management Service	2,592.22
Advantage Property Management	Health Services	2,700.00
Bridgewater Investments, Inc.	Health Services	2,709.87
Infostructure	Behavioral Health	2,745.99
Exiges Imaging	General	2,750.00
Oak Village West Apts.	Health Services	2,848.09
Copiers Northwest, Inc	Management Service	2,921.31
Statewide Rent A Fence Of Oregon, Inc.	Fair	3,080.00
Killian & O'Halloran, Inc	Behavioral Health	3,088.00
Julia Cummings	Polk OSU Extension District	3,190.00
Trilliant Property Management	Health Services	3,210.00
Place 2B Properties	Health Services	3,303.00
Otis Elevator Company	Management Service	3,327.18
West Valley Bounce House	Fair	3,340.00
Allied Drilling & Concrete, LLC	Public Works	3,442.50
PETROCard, Inc.	Management Service	3,474.88
Crown Property Management	Health Services	3,500.00

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Cascade Home Center	General	3,566.05
Terex USA, LLC	Public Works	3,570.15
Legacy Oaks Apartments	Health Services	3,705.71
Victory Supply	General	3,773.00
AT&T Mobility-CC	General	3,776.05
Adamson Police Products	General	3,800.00
Dept. Of Consumer Business Services	Building Inspection	3,801.88
Thomson Reuters - West	Law Library	3,813.25
Best Property Company	Health Services	3,950.00
MWIC Southtown LLC	Health Services	3,996.00
Waxie Sanitary Supply	General	4,020.57
Davison Auto Parts Inc	Public Works	4,028.23
Bridgewest Apartments	Health Services	4,055.00
Western View Property Mgmt, Inc.	Health Services	4,175.00
EasyVista, Inc.	Management Service	4,194.00
Wingfoot Commercial Tire Systems LLC	Public Works	4,207.96
AC + Co Architecture Community	Behavioral Health	4,277.81
Cellebrite Inc	General	4,607.50
West Valley Housing Authority	Health Services	4,662.00
Canon Financial Services Inc	Polk OSU Extension District	4,898.95
King's Pumping Service	Fair	5,330.00
Colebreit Engineering	Behavioral Health	5,340.00
NW Natural Gas	Public Works	5,558.19
Capitol Chapter DeMolay	Fair	6,000.00
CivicPlus LLC	Management Service	6,287.50
Lincoln County Sheriff's Office	General	6,541.32
City of Dallas	General	6,562.81
Alfredo J. Soto MD, Inc.	Behavioral Health	6,603.09
Earthtech Landscape Solutions, LLC	Management Service	6,677.00
City of Dallas Ambulance	General	6,917.13
Talents Enterprises	Health Services	7,180.00
Kinsey Miller	Behavioral Health	7,885.00
Emurgent Care LLC	General	8,000.00
Willamette Park Trust	Health Services	8,306.66
RadioDan LLC	General	8,340.00
SMI Property Management	Health Services	8,557.22
Woodwinds West LLC	Public Health	8,742.50
City of Salem	General	8,805.00
Helms Counseling LLC	Behavioral Health	9,435.00

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Glenda Evans Counseling & Consulting LLC	Behavioral Health	9,805.00
Brooke Supplies	General	9,998.40
SealMaster	Public Works	10,190.88
Carahsoft Technology Corp	General	10,240.00
Commercial Business Furniture	Behavioral Health	10,761.98
Diamond Drugs, Inc.	General	10,877.72
Qualifacts	Behavioral Health	10,986.36
Dell Marketing, LP	General	11,170.70
CompuNet, Inc.	Behavioral Health	12,483.90
Mango Technologies, Inc.	Public Health	13,582.80
Paul Bunyan Lumberjack Show, Inc.	Fair	14,000.00
Karri Manning	Behavioral Health	14,243.00
TASC	General	14,279.27
Whitney Sherer	Behavioral Health	14,467.50
Carpenters Hand LLC	Behavioral Health	14,500.00
SunMark Centers, LLC	Behavioral Health	14,767.65
Academia Early Learning Center	American Rescue Plan	15,390.58
Reva Vrana	Behavioral Health	15,936.00
Mid-Willamette Valley Council of Govt's	Economic Development	16,077.00
Lori Linton-Nelson	Behavioral Health	16,293.00
HELION Software, Inc.	General	16,499.75
SEDCOR	Economic Development	20,000.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Assn of OR Com Mental Health Programs	Behavioral Health	21,133.29
Spacesaver Specialists, Inc.	General	21,292.00
Renovations, Inc	Behavioral Health	22,130.01
FMX Ramp-Age	Fair	22,430.00
Verizon Wireless	General	23,325.82
CDW Government, Inc.	Management Service	24,446.85
Yamhill County Juvenile Dept.	Juvenile	24,850.00
Longhorn Productions, Inc.	Fair	29,500.00
WECO	Public Works	30,476.29
D&H Flagging, Inc.	Public Works	30,976.53
Summit Food Services LLC	General	32,722.42
CellSite Solutions, LLC	General	34,475.00
Polk Community Development Corp	Health Services	34,532.00
Rimrock Construction	General	37,750.00
Blue Horizons Technical Solutions Inc	General	38,517.15

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Pacific Power	General	40,693.71
Iris Telehealth Medical Group, PA	Behavioral Health	58,963.00
Nutrien Ag Solutions	Public Works	76,474.50
Monmouth Independence Networks	Behavioral Health	121,192.72
Woodburn Construction CM/GC LLC	Behavioral Health	348,777.01
<b>GRAND TOTAL:</b>		<b>1,840,507.28</b>