

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

<b>PAYEE</b>	<b>FUND</b>	<b>AMOUNT</b>
Charter Communications	Management Service	551.91
Ricoh USA Inc	Management Service	563.55
Staples Advantage	General	564.36
Oregon State Police	General	570.00
Valley First Property Management LLC	Health Services	573.19
Oxford House - Woodward	Health Services	575.00
CompuNet, Inc.	Management Service	594.00
Stefyni Allen	Domestic Mediation	630.00
Redwood Toxicology Laboratory, Inc.	General	647.48
Willamina High School	Health Services	648.20
Industrial Welding Supply, Inc.	Public Works	653.78
TASC	Management Service	654.24
Motion & Flow	Public Works	659.04
Control Solutions, Inc.	Public Health	680.42
Cascade Management Group LLC	Health Services	695.00
Caleb Bunch	Health Services	700.00
Gretchen Emily Marshall	Health Services	700.00
Roberson Chrysler Jeep	Public Works	723.44
CIS	Insurance	749.92
Ahlers & Associates	Public Health	750.00
Eola Heights Apartments	Health Services	750.00
Ash Creek RV II, Inc.	Health Services	770.00
West Valley Housing Authority	Health Services	786.00
Caroline Castillo	Public Health	793.10
Jeff Hoag	Health Services	801.90
Linda McDonald Trust	General	822.20
Aspen Grove Apartments	Health Services	830.00
Cascade Nut and Bolt, Inc.	Public Works	853.72
Lovato Property Management	Health Services	865.00
Roto Rooter Services Company	Management Service	896.00
Cintas Corporation	Public Works	961.00
Valley Estates, LLC	Health Services	986.58
Brandt Sanitary Service, Inc.	Dog Control	1,006.17
Julie M Gunder	Health Services	1,020.00
Earthtech Landscape Solutions, LLC	Management Service	1,036.63
Knife Ridge LLC	Health Services	1,045.00
Rickreall Property Management LLC	Health Services	1,050.00
Justin Langford	General	1,080.00
Kurt B. Neville	Health Services	1,100.00

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Cameron Apartments, Inc.	Health Services	1,120.00
Independence MHP	Health Services	1,143.18
CANOPY	Management Service	1,144.00
Michael Wells	Health Services	1,160.00
Airteq Sytems	Management Service	1,175.76
Brown Law P.C.	Domestic Mediation	1,233.00
Tescourt Marie Lacy	Health Services	1,250.00
Miller Avenue Properties LLC	Health Services	1,265.00
L & L Equipment, Inc.	Public Works	1,278.98
Willamette Management Services	Health Services	1,280.00
McKesson Medical Surgical	General	1,281.15
DC Electric, Inc.	Management Service	1,291.70
Ainsworth Inc.	Management Service	1,308.00
Vicki Sue Boyles	Health Services	1,310.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,313.25
Oaktree Property Management	Health Services	1,320.00
Braber Equipment, LTD	Public Works	1,349.85
Mahonia Crossing Apartments	Health Services	1,362.00
Kitsap Services, Inc	Health Services	1,390.00
Victory Supply	General	1,412.00
Princeton Property Management	Health Services	1,420.00
A+ Flagging Inc	Public Works	1,480.00
Victoria E. Baker	Public Health	1,488.00
O'Reilly Automotive Stores, Inc.	Public Works	1,489.21
IAAO Lock Box	General	1,515.00
Willamette Meadow Property Mgmt	Health Services	1,530.00
Ned Baker Real Estate	Health Services	1,550.00
Esti Cleaning LLC	Health Services	1,600.00
Premium Property Management Inc.	Health Services	1,600.00
Green Haven RV Park	Health Services	1,610.00
Colonia Amistad LP	Health Services	1,639.00
ODP Business Solutions, LLC	General	1,652.82
Fir Hill Group Home LLC	Behavioral Health	1,676.50
First Watch Wellness LLC	General	1,701.00
Northwest Property Management Group, Inc	Health Services	1,725.00
Exiges Imaging	General	1,730.00
AT&T Mobility	General	1,817.08
Sinclair Cybernetics, LLC	General	1,845.67
Gregory L Darr	Health Services	1,850.00
Julia Slevcove	Health Services	1,850.00

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Motion Industries, Inc.	Public Works	1,865.58
Applegate Terrace	Health Services	1,946.50
Dept. Of Environmental Quality	General	1,989.00
Roll Up Stone Management LLC	Health Services	1,990.00
Willamette Valley Processors LLC	General	2,025.00
Orchard Ridge Apartments	Health Services	2,085.60
Cascade Home Center	General	2,106.86
Kerri Tatum	Health Services	2,145.00
James Meirow	Health Services	2,160.00
FVMCO Truck Parts	Public Works	2,185.50
Johnson & Taylor LLC	Domestic Mediation	2,202.00
Crystal & Sierra Springs	General	2,204.14
DHS-Office of Financial Services	Public Health	2,256.90
Reimers Furniture Mfg. Inc.	General	2,274.80
MPH Industries, Inc.	General	2,321.63
Copiers Northwest, Inc	Management Service	2,322.26
Waystar Inc.	Behavioral Health	2,347.90
Jars of Clay Property Management, LLC	Health Services	2,385.00
City of Monmouth	Health Services	2,405.19
Republic Services #452	Public Works	2,446.50
Bridgewater Investments, Inc.	Health Services	2,545.00
SoundThinking, Inc.	General	2,643.00
River of Life House	General	2,700.00
Davison Auto Parts Inc	Public Works	2,712.81
Infostructure	Behavioral Health	2,734.67
Donofrio's Skyline Ford	Public Works	2,738.15
Smarsh, Inc.	Management Service	2,741.92
Marvin Lowrie	Health Services	2,750.00
Oak Village West Apts.	Health Services	2,871.14
PAPE Machinery	Public Works	2,877.79
Bridgewest Apartments	Health Services	2,910.00
Killian & O'Halloran, Inc	Behavioral Health	3,050.50
Advantage Property Management	Health Services	3,157.05
Julia Cummings	Polk OSU Extension District	3,190.00
A Pederson's Plumbing, Inc.	Fair	3,235.53
Cynthia Cuellar	Health Services	3,236.00
Marianne Bradshaw Consulting LLC	Health Services	3,478.76
Centurion Real Estate Management	Health Services	3,582.00
Ella Curran Food Bank	Health Services	3,626.68
Crown Property Management	Health Services	3,675.00

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AT&T Mobility-CC	General	3,784.70
Superior Tire Service	Public Works	3,795.56
SMI Property Management	Health Services	3,950.00
Talents Enterprises	Health Services	3,960.00
Emurgent Care LLC	General	4,000.00
Harken Inc.	General	4,031.67
Salem Health	General	4,046.00
Pinion Property Management, Inc.	Health Services	4,070.00
Oxford House Kings Valley	Health Services	4,119.35
Reinventing Monday LLC	General	4,168.00
Eydie Aragon	Domestic Mediation	4,200.00
Pinehurst Management	Health Services	4,245.00
Marion County Treasury Department	Behavioral Health	4,325.00
Legacy Oaks Apartments	Health Services	4,520.51
Thomson Reuters - West	Law Library	4,713.07
Summit Rental Management, LLC	Health Services	4,900.00
Premier Truck Group	Public Works	4,968.12
Canon Financial Services Inc	Polk OSU Extension District	4,996.25
Dept. Of Consumer Business Services	Building Inspection	5,061.96
Dave's Mobile Repair, Inc	Public Works	5,262.84
Woodwinds West LLC	Public Health	5,817.50
Southtown Apartments	Health Services	5,924.00
Gerber Inc.	General	5,950.00
Best Property Company	Health Services	6,075.00
Cascade Electrical Contractors, Inc.	General	6,081.26
Waxie Sanitary Supply	General	6,126.74
Kinsey Miller	Behavioral Health	6,231.00
Homestead Property Management	Health Services	6,363.00
Willamette Park Trust	Health Services	6,390.90
PETROCard, Inc.	Public Works	6,499.28
City of Dallas	General	6,735.59
Academia Early Learning Center	American Rescue Plan	6,962.57
Sable House	General	7,208.00
Western View Property Mgmt, Inc.	Health Services	7,450.00
CellSite Solutions, LLC	General	7,700.00
Salem Health West Valley	General	8,013.02
AC + Co Architecture Community	Behavioral Health	8,210.04
RadioDan LLC	General	8,240.00

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Alfredo J. Soto MD, Inc.	Behavioral Health	8,322.55
Blue Star Gas	General	8,383.36
D.K. Quarries LLC	Public Works	8,456.15
Diamond Drugs, Inc.	General	8,878.50
Verizon Wireless	General	9,030.16
Glenda Evans Counseling & Consulting LLC	Behavioral Health	9,120.00
D&H Flagging, Inc.	Public Works	9,466.54
Secretary of State	General	10,019.00
Qualifacts	Behavioral Health	10,810.71
Polk Community Development Corp	Health Services	11,143.65
NW Natural Gas	General	11,466.29
Les Schwab Tire Center	Public Works	11,670.68
Pacific Northwest Telco Inc.	Behavioral Health	12,067.50
Karri Manning	Behavioral Health	12,213.00
Proforce Law Enforcement	General	12,367.50
Belson Outdoors	Fair	12,390.49
Shop Equipment Co., Inc.	Public Works	13,175.00
Whole Soul Therapy LLC	Behavioral Health	14,567.50
CDW Government, Inc.	Behavioral Health	14,592.22
SunMark Centers, LLC	Behavioral Health	14,767.65
Helms Counseling LLC	Behavioral Health	14,917.50
HELION Software, Inc.	General	16,499.75
SADA Systems Information Technology	General	17,157.95
Lori Linton-Nelson	Behavioral Health	18,420.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
SingerLewak LLP	Management Service	23,380.00
Wire Works LLC	General	23,804.30
Reva Vrana	Behavioral Health	23,987.00
Pratum CO-OP Warehouse	Public Works	29,738.87
Salem Health	General	29,778.82
Complete Wireless Solutions	General	30,814.40
Blue Horizons Technical Solutions Inc	General	31,444.23
Summit Food Services LLC	General	31,866.35
Pacific Power	General	32,462.82
Iris Telehealth Medical Group, PA	Behavioral Health	56,391.00
Axon Enterprises Inc	General	62,998.28
Woodburn Construction CM/GC LLC	Building	68,776.62
UABC - Finance	Polk OSU Extension District	116,155.22

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Alyrica Networks Inc.	Economic Development	150,000.00
RiverBend Materials	Public Works	247,930.12
Fiber Marketing International, Inc.	Public Works	301,416.82
Specialized Pavement Marking	Public Works	348,201.30
	<b>GRAND TOTAL:</b>	<b>2,321,890.16</b>