

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

PAYEE	FUND	AMOUNT
Jordyn Baumgart	Health Services	500.00
Savannah Dezotell	Health Services	500.00
Claire Ellzey	Health Services	500.00
Connor Ellzey	Health Services	500.00
Chey Hensell	Health Services	500.00
Marlee Jones	Health Services	500.00
Dashiell McNett	Health Services	500.00
McKenna Parsons	Health Services	500.00
Olivia Read	Health Services	500.00
Bridges Oregon Inc	Behavioral Health	500.00
Garten Services, Inc.	General	532.76
New Certified Systems, LLC	Management Service	545.00
Green Haven RV Park	Health Services	550.00
Charter Communications	Management Service	551.91
Oxford House - Woodward	Health Services	575.00
Certified Laboratories	Public Works	589.10
Dennis Dunn	Health Services	600.00
Chloe Ellzey	Health Services	600.00
Lee Richard Langan	Health Services	600.00
Alexander Tillson	Domestic Mediation	600.00
American Glove Company	General	600.00
City of Dallas Ambulance	General	604.95
SADA Systems Information Technology	General	622.72
One Circle Foundation	Health Services	624.50
King's Pumping Service	General	640.00
Jeff Hoag	Health Services	660.00
Gretchen Emily Marshall	Health Services	700.00
Ash Creek RV II, Inc.	Health Services	705.00

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PAYEE	FUND	AMOUNT
Dallas Animal Clinic, Inc.	Dog Control	725.25
City of Salem Utility Billing	Health Services	742.12
Tanya Thompson	Behavioral Health	742.50
Chala Chiri & Beredu Watiyo	Behavioral Health	752.00
CenturyLink	Behavioral Health	776.95
Caroline Castillo	Public Health	793.10
3M	Public Works	795.09
Dallas Mobile Village	Health Services	800.00
Justin Langford	General	810.00
Linda McDonald Trust	General	822.20
Aspen Grove Apartments	Health Services	830.00
Ecols Street Townhouses, LLC	Health Services	830.00
Cascade Home Center	General	850.72
Herc Rentals Inc	Public Works	857.82
Premier RV Resort	Health Services	861.11
Lovato Property Management	Health Services	865.00
Monmouth Mobile Estates	Health Services	872.14
Ray Kittrell	Health Services	875.00
FVMCO Truck Parts	Public Works	893.35
Independence Cinema	Management Service	900.00
Fir Hill Group Home LLC	Behavioral Health	924.50
Salem Electric	Health Services	933.61
DHS/OHA- Dept of Financial Services	Behavioral Health	941.67
Peterson	Public Works	955.41
Batteries Northwest	Public Works	957.00
Redwood Toxicology Laboratory, Inc.	General	997.71
ADP, Inc.	Management Service	1,000.00
Caliber Collision	Public Works	1,000.00

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Brandt Sanitary Service, Inc.	Dog Control	1,006.17
Julie M Gunder	Health Services	1,020.00
Knife Ridge LLC	Health Services	1,045.00
Rickreall Property Management LLC	Health Services	1,050.00
Ahlers & Associates	Public Health	1,083.00
Professional Interpreters Inc	Behavioral Health	1,083.00
Kurt B. Neville	Health Services	1,100.00
PORAC LDF	General	1,107.50
Cameron Apartments, Inc.	Health Services	1,120.00
Schmidt Family Trust	Health Services	1,125.00
Independence MHP	Health Services	1,133.94
CANOPY	Management Service	1,144.00
Michael Wells	Health Services	1,160.00
Emergent Devices, Inc.	Behavioral Health	1,188.00
Kenneth W. Rosgen	General	1,188.34
Cross Creek Golf Course Inc.	Health Services	1,195.00
Multnomah ESD Business Services	Public Health	1,199.99
Traffic Safety Supply Co	Public Works	1,248.99
Lowen Living Trust	Health Services	1,280.00
Willamette Management Services	Health Services	1,280.00
Welan Lairson	Health Services	1,300.00
JoAnn Lowe	Health Services	1,300.00
Frank Pender	Health Services	1,300.00
Vicki Sue Boyles	Health Services	1,310.00
Western Oregon Pioneer Apartments, LLC	Health Services	1,350.00
Willamette Meadow Property Mgmt	Health Services	1,380.00
Republic Services #452	General	1,389.20
Kitsap Services, Inc	Health Services	1,390.00

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Princeton Property Management	Health Services	1,420.00
Miller Avenue Properties LLC	Health Services	1,440.00
Heltzel Williams PC	Insurance	1,470.63
Victoria Place	Health Services	1,475.00
Office Master Inc	General	1,487.24
CIS	Polk OSU Extension District	1,488.14
Joseph Frascone	Health Services	1,500.00
Ned Baker Real Estate	Health Services	1,550.00
Marvin Lowrie	Health Services	1,575.00
TheraCom LLC	Public Health	1,597.90
Premium Property Management Inc.	Health Services	1,600.00
National Association of Counties	Management Service	1,604.00
Marianne Bradshaw Consulting LLC	Health Services	1,700.00
Oregon Woodmen Tree Service	Fair	1,700.00
Buell-Red Prairie Water District	General	1,700.14
Northwest Property Management Group, Inc	Health Services	1,725.00
Nathan Basey	Health Services	1,745.00
Lutheran Community Services NW	Health Services	1,750.00
Ergocentric	General	1,795.20
Northwest Lift & Equipment LLC	Public Works	1,811.01
Larry Goodwin	Behavioral Health	1,811.66
Istvan Gal	Health Services	1,850.00
C J Hansen Co. Inc	Management Service	1,923.28
Salem Radiology Consultants PC	General	1,940.00
Johnson & Taylor LLC	Domestic Mediation	1,968.00
Sendit Direct Mail & Fulfillment Inc	General	1,975.74
Erin Dannecker	Behavioral Health	2,000.00

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Galina Samoilich	Health Services	2,000.00
Les Schwab Tire Center	Public Works	2,019.43
Willamette Valley Processors LLC	General	2,025.00
Forayter Foundation LLC	Health Services	2,030.00
Cascade Management Group LLC	Health Services	2,045.00
Caleb Bunch	Health Services	2,100.00
Kerri Tatum	Health Services	2,145.00
Stefyni Allen	Domestic Mediation	2,160.00
Applegate Terrace	Health Services	2,182.40
Black Line Glazing	Management Service	2,185.00
Brown Law P.C.	Domestic Mediation	2,208.00
Copiers Northwest, Inc	Management Service	2,226.68
McKesson Medical Surgical	General	2,240.36
Ann Marie Bitzer	Health Services	2,266.00
Advantage Property Management	Health Services	2,275.00
Peter Corvallis Productions, Inc.	Fair	2,334.92
ODP Business Solutions, LLC	Public Works	2,349.10
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	2,394.75
Waystar Inc.	Behavioral Health	2,421.26
Cintas Corporation	Public Works	2,495.27
Dept. Of Environmental Quality	General	2,506.59
Oregon Health Authority	Public Health	2,557.85
Crystal & Sierra Springs	General	2,576.58
Smarsh, Inc.	Management Service	2,592.22
Killian & O'Halloran, Inc	Behavioral Health	2,658.25
Salem Health	General	2,672.00

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PAYEE	FUND	AMOUNT
Infostructure	Behavioral Health	2,682.44
Exiges Imaging	General	2,690.00
Oak Village West Apts.	Health Services	2,690.55
River of Life House	General	2,700.00
Bridgewater Investments, Inc.	Health Services	2,770.00
AT&T Mobility-CC	General	2,829.64
Monmouth Independence Networks	Behavioral Health	2,898.45
OSATCA	General	2,945.00
PETROCard, Inc.	Management Service	3,021.88
National Interpreting Services Inc	Behavioral Health	3,036.50
Oxford House Kings Valley	Health Services	3,150.00
Julia Cummings	Polk OSU Extension District	3,190.00
Commercial Business Furniture	General	3,232.46
Ella Curran Food Bank	Health Services	3,285.56
DC Electric, Inc.	Coordinated Housing Fund	3,520.31
Woodwinds West LLC	Public Health	3,542.50
Reimers Furniture Mfg. Inc.	General	3,579.95
Sinclair Cybernetics, LLC	General	3,691.34
City of Independence	General	3,695.46
INDEPENDENCE LANDING II, LLC	Health Services	3,745.29
Willamette Park Trust	Health Services	3,754.00
Eydie Aragon	Domestic Mediation	3,780.00
Ryder Election Services, LLC	General	3,793.71
Northwest Human Services	Behavioral Health	3,811.86
City of Monmouth	General	3,816.51
Talents Enterprises	Health Services	3,910.00

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Esti Cleaning LLC	Health Services	3,950.00
Victoria E. Baker	Public Health	3,968.00
Emurgent Care LLC	General	4,000.00
Ainsworth Inc.	Building	4,079.11
SMI Property Management	Health Services	4,120.00
Southtown Apartments	Health Services	4,251.61
Legacy Oaks Apartments	Health Services	4,298.15
Colonia Amistad LP	Health Services	4,433.00
Waxie Sanitary Supply	General	4,536.99
Rimrock Construction	General	4,608.50
Thomson Reuters - West	Law Library	4,665.07
Pro-Line Truck Gear	General	4,780.00
Royal Flush Portables, Inc.	General	4,788.75
Cascade Electrical Contractors, Inc.	Building	4,955.00
Davison Auto Parts Inc	Public Works	5,093.22
Otis Elevator Company	Building	5,146.28
Crown Property Management	Health Services	5,211.00
Best Property Company	Health Services	5,510.00
Salem Area Mass Transit	Behavioral Health	5,536.00
Greystone Tactical	General	5,749.06
J/K Carpet Center Inc	Public Health	5,836.27
AT&T Mobility	General	5,848.55
Gregory L Darr	Health Services	5,850.00
Kinsey Miller	Behavioral Health	6,231.00
Centurion Real Estate Management	General	6,257.00
Academia Early Learning Center	American Rescue Plan	6,333.38
City of Dallas	General	6,619.47

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PAYEE	FUND	AMOUNT
NW Natural Gas	General	6,624.46
Swatmod, LLC	General	6,692.00
White Oak Construction	Management Service	6,721.00
Oaktree Property Management	Health Services	7,079.90
Alfredo J. Soto MD, Inc.	Behavioral Health	7,134.89
AC + Co Architecture Community	Coordinated Housing	7,172.36
	Fund	
The Master's Touch LLC	General	7,221.01
Bridgewest Apartments	Health Services	7,275.00
Summit Rental Management, LLC	Health Services	7,500.00
Servpro of Lincoln and Polk Counties	Building	8,114.97
	Improvement	
RadioDan LLC	General	8,240.00
Jim Derosier	General	8,270.50
R.A.I.N.	General	9,274.52
Victory Supply	General	9,275.11
Western View Property Mgmt, Inc.	Health Services	9,335.75
Pacific Corrugated Pipe Company	Public Works	9,384.18
Helms Counseling LLC	Behavioral Health	9,450.00
Verizon Wireless	General	9,502.75
Canon Financial Services Inc	Polk OSU Extension	9,752.02
	District	
LN Curtis & Sons	General	10,277.40
Qualifacts	Behavioral Health	10,799.42
Diamond Drugs, Inc.	General	10,862.55
David Evans & Associates, Inc.	Public Works	10,944.83
Karri Manning	Behavioral Health	10,964.00
Dell Marketing, LP	General	11,690.45

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D&H Flagging, Inc.	Public Works	12,248.21
Whole Soul Therapy LLC	Behavioral Health	12,530.00
JAMAR Technologies, Inc.	Public Works	12,595.00
Marion County Treasury Department	Behavioral Health	12,975.00
Bethel Excavating	Public Works	13,354.25
Homestead Property Management	Health Services	14,010.00
SunMark Centers, LLC	Behavioral Health	14,767.65
Mango Technologies, Inc.	Public Health	14,972.57
Lori Linton-Nelson	Behavioral Health	15,750.00
D.K. Quarries LLC	Public Works	16,492.61
Glenda Evans Counseling & Consulting LLC	Behavioral Health	16,897.50
HELION Software, Inc.	General	18,999.75
Dooley Enterprises, Inc.	General	19,797.84
Performance Power Concepts	Management Service	21,001.40
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Reva Vrana	Behavioral Health	21,995.00
Liberty House	General	23,551.92
Dept. Of Consumer Business Services	Building Inspection	25,071.05
CompuNet, Inc.	Public Works	26,956.11
Mel's Marine Service Inc	General	31,840.00
Pacific Power	General	36,565.20
Summit Food Services LLC	General	39,934.90
Blue Horizons Technical Solutions Inc	General	40,172.18
CIS	Insurance	46,319.28
Honda of Salem	Behavioral Health	47,887.40
Yamhill County Juvenile Dept.	Juvenile	51,888.00
Iris Telehealth Medical Group, PA	Behavioral Health	62,881.50
Polk Community Development Corp	Health Services	67,923.00

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PAYEE	FUND	AMOUNT
CDW Government, Inc.	Management Service	94,857.70
Landmark Ford	General	97,506.76
Woodburn Construction CM/GC LLC	Building	323,204.87
	GRAND TOTAL	1,899,185.55