

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

PAYEE	FUND	AMOUNT
Cascade Electrical Contractors, Inc.	Management Service	537.37
Royal Flush Portables, Inc.	General	544.00
Green Haven RV Park	Health Services	550.00
Charter Communications	Management Service	551.07
City of Salem Utility Billing	Health Services	561.73
Oxford House - Woodward	Health Services	575.00
Brown Law P.C.	Domestic Mediation	600.00
Lee Richard Langan	Health Services	600.00
Santiam Service Integration	Health Services	614.10
Nicole Deja	Health Services	625.00
This is Fatherhood LLC	Health Services	625.00
SADA Systems Information Technology	General	643.24
O'Reilly Automotive Stores, Inc.	Public Works	666.11
Jeff Hoag	Health Services	684.20
Gretchen Emily Marshall	Health Services	700.00
Ash Creek Mobile Park	Health Services	705.00
C J Hansen Co. Inc	Management Service	737.50
McKesson Medical Surgical	General	749.51
Chala Chiri & Beredu Watiyo	Behavioral Health	752.00
Franklin Place Apartments	Health Services	776.00
Caroline Castillo	Public Health	793.10
Ainsworth Inc.	Management Service	800.00
Linda McDonald Trust	General	822.20
Aspen Grove Apartments	Health Services	830.00
Les Schwab Tire Center	Public Works	831.35
Country Media, Inc.	General	846.76
Herc Rentals Inc	Public Works	857.82
Premier RV Resort	Health Services	859.58
Lovato Property Management	Health Services	865.00
Stefyni Allen	Domestic Mediation	870.00
Colonia Amistad LP	Health Services	885.00
Garten Services, Inc.	General	895.73
David Gibson	Health Services	900.00
Rodda Paint Co.	Public Works	901.53
Oregon Corrections Enterprises	General	919.11
MWIC Southtown LLC	Health Services	924.00
Ron Brown, LCSW	Behavioral Health	950.00
Pacific Interpreters	Public Health	991.65
Patriot Hauling and Junk Removal	Health Services	1,014.00
Knife Ridge LLC	Health Services	1,045.00

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Rickreall Property Management LLC	Health Services	1,050.00
Terex Services	Public Works	1,055.54
ODP Business Solutions, LLC	Health Services	1,064.49
Justin Langford	General	1,080.00
Independence MHP	Health Services	1,092.92
Kurt B. Neville	Health Services	1,100.00
Schmidt Family Trust	Health Services	1,125.00
CANOPY	Management Service	1,144.00
Cross Creek Golf Course Inc.	Health Services	1,195.00
Panther Kids Wrestling	Fair	1,200.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,236.00
CompuNet, Inc.	Management Service	1,244.60
Marianne Bradshaw Consulting LLC	Health Services	1,275.00
Frank Pender	Health Services	1,300.00
Vicki Sue Boyles	Health Services	1,310.00
Oaktree Property Management	Health Services	1,320.00
Safe Restraints, Inc	General	1,347.12
Juliette's House	Child Abuse Multi-Disciplinary Intervent	1,350.00
Willamette Meadow Property Mgmt	Health Services	1,380.00
Fluent Engineering, Inc.	General	1,387.50
Kitsap Services, Inc	Health Services	1,390.00
Hybrid Recharge LLC	Health Services	1,400.00
Advantage Property Management	Health Services	1,400.00
City of Dallas	Health Services	1,402.70
Victory Supply	General	1,412.00
Princeton Property Management	Health Services	1,420.00
Bridgewest Apartments	Health Services	1,455.00
Michael Wells	Health Services	1,475.00
DHS/OHA- Dept of Financial Services	Public Health	1,492.80
Perfection Auto Glass LLC	Public Works	1,495.00
Charles DeKruyf	Health Services	1,500.00
Ahlens & Associates	Public Health	1,500.00
Open Road Transportation	Public Works	1,500.00
WATERSHED INC	General	1,537.02
Killian & O'Halloran, Inc	Behavioral Health	1,542.75
Marvin Lowrie	Health Services	1,575.00
Orchard Ridge Apartments	Health Services	1,600.00
Dieter Wehner	Health Services	1,600.00

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Peterson	Public Works	1,638.00
Northwest Property Management Group, Inc	Health Services	1,725.00
Brandt Sanitary Service, Inc.	Dog Control	1,793.45
Walter E Nelson Co	Fair	1,837.33
Sinclair Cybernetics, LLC	General	1,845.67
Daniel Campbell Investments LLC	Health Services	1,850.00
Republic Services #452	General	1,861.36
Dept. Of Environmental Quality	General	1,872.00
Ella Curran Food Bank	Health Services	1,916.28
West Valley Housing Authority	Health Services	1,923.00
Rickreall Community Water Association	General	1,934.63
Willamette Valley Processors LLC	General	2,025.00
Julie M Gunder	Health Services	2,040.00
Cintas Corporation	Public Works	2,050.30
Copiers Northwest, Inc	Management Service	2,070.60
Oxford House Kings Valley	Health Services	2,100.00
Auto-Chlor System	General	2,119.45
Kerri Tatum	Health Services	2,145.00
Waystar Inc.	Behavioral Health	2,231.74
Cascade Management Group LLC	Health Services	2,235.00
Ann Marie Bitzer	Health Services	2,266.00
Applegate Terrace	Health Services	2,274.00
Summit Rental Management, LLC	Health Services	2,300.00
National Interpreting Services Inc	Behavioral Health	2,347.80
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
Centurion Real Estate Management	Health Services	2,430.00
Sarah Hoogendam	Health Services	2,450.00
Salem Area Mass Transit	Behavioral Health	2,499.00
SMI Property Management	Health Services	2,582.00
Smash, Inc.	Management Service	2,592.22
Ned Baker Real Estate	Health Services	2,595.00
Tanya Thompson	Behavioral Health	2,697.92
Infostructure	Behavioral Health	2,699.34
Day Wireless Systems, Inc	General	2,710.00
Willamette Management Services	Health Services	2,745.00
PETROCard, Inc.	Management Service	2,784.41
FFF Enterprises, Inc.	Public Health	2,788.72
Bridgewater Investments, Inc.	Health Services	2,805.00
Homestead Property Management	Health Services	2,805.00
Talents Enterprises	Health Services	2,860.00
Roberson Chrysler Jeep	Public Works	2,869.60

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Oak Village West Apts.	Health Services	2,881.34
Reinventing Monday LLC	General	2,894.40
OACCD	General	2,947.50
PAPE Machinery	Public Works	3,036.01
Best Property Company	Health Services	3,095.00
Nutrien Ag Solutions	Public Works	3,133.10
USDA APHIS	Economic Development	3,141.59
Julia Cummings	Polk OSU Extension District	3,190.00
Dallas School District, No. 2	Health Services	3,294.06
Crystal & Sierra Springs	General	3,317.71
Crown Property Management	Health Services	3,400.00
Exiges Imaging	General	3,440.00
Diversified Property Management, LLC	Health Services	3,738.00
AT&T Mobility-CC	General	3,871.05
Emurgent Care LLC	General	4,000.00
SealMaster	Public Works	4,084.79
Greystone Tactical	General	4,155.09
Salem Health	General	4,243.46
Command Sourcing Inc	General	4,320.00
Trilliant Property Management	Health Services	4,350.00
Black Line Glazing	Management Service	4,369.90
Cascade Home Center	General	4,455.60
Salem Police Department	Child Abuse Multi-Disciplinary Intervent	4,650.90
Thomson Reuters - West	Law Library	4,665.07
City of Monmouth	General	4,699.21
Evcor, LLC	American Rescue Plan	4,760.00
NW Natural Gas	General	4,785.21
Oregon Water Resources Dept	Economic Development	5,000.00
Western View Property Mgmt, Inc.	Health Services	5,075.00
Davison Auto Parts Inc	Public Works	5,164.24
DHS-Office of Financial Services	Public Health	5,271.14
Kinsey Miller	Behavioral Health	5,456.00
Legacy Oaks Apartments	Health Services	5,588.71
Nilfisk Inc.	Management Service	5,668.63
D.K. Quarries LLC	Public Works	5,979.04

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PAYEE	FUND	AMOUNT
AT&T Mobility	General	6,108.39
Woodwinds West LLC	Public Health	6,110.00
Welan Lairson	Health Services	6,500.00
LN Curtis & Sons	General	6,837.24
CDW Government, Inc.	Behavioral Health	7,221.24
Willamette Park Trust	Health Services	7,238.25
Richards Refrigeration LLC	General	7,262.38
City of Dallas	General	7,462.06
Lexipol LLC	General	7,558.14
River of Life House	General	7,800.00
PACIFICORP	Management Service	7,824.00
Alfredo J. Soto MD, Inc.	Behavioral Health	8,091.78
Dept. Of Consumer Business Services	Building Inspection	8,281.05
Motion Industries, Inc.	Public Works	8,305.73
Colebreit Engineering	Behavioral Health	8,360.00
Otis Elevator Company	Building	8,500.00
Cloudnomics	Management Service	8,640.00
RadioDan LLC	General	8,825.00
Courtney & Sons Inc.	Public Works	8,910.00
Waxie Sanitary Supply	General	9,123.03
Karri Manning	Behavioral Health	9,138.00
Diamond Drugs, Inc.	General	9,524.89
Verizon Wireless	General	9,628.72
Woolpert, Inc.	General	10,403.00
Qualifacts	Behavioral Health	10,881.77
Whitney Sherer	Behavioral Health	11,297.50
Helms Counseling LLC	Behavioral Health	13,410.00
Polk Community Development Corp	Health Services	13,542.70
SunMark Centers, LLC	Behavioral Health	14,767.65
Lori Linton-Nelson	Behavioral Health	15,381.00
HELION Software, Inc.	General	16,499.75
AC + Co Architecture Community	Behavioral Health	16,973.17
Allied Drilling & Concrete, LLC	Public Works	17,617.50
AMF Operations, LLC	Public Works	18,583.75
D&H Flagging, Inc.	Public Works	18,640.14
The Master's Touch LLC	General	19,000.00
Academia Early Learning Center	American Rescue Plan	19,556.04
Polk County Fire District #1	General	20,325.40
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09

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PAYEE	FUND	AMOUNT
Reva Vrana	Behavioral Health	21,580.00
Blue Horizons Technical Solutions Inc	General	22,656.74
Dell Marketing, LP	General	26,156.56
WECO	Public Works	31,586.87
CIS	Insurance	32,381.23
Summit Food Services LLC	General	32,465.49
Pacific Power	General	42,014.84
City of Salem	General	45,352.99
Dept of Human Services	Public Health	48,814.90
Iris Telehealth Medical Group, PA	Behavioral Health	59,041.50
Commercial Business Furniture	Behavioral Health	85,719.57
Woodburn Construction CM/GC LLC	Behavioral Health	545,747.30
Grand Total		1,756,146.02