

**Polk County**  
**List of Vendor Payments over \$500.00**  
**October 2024**

<b>PAYEE</b>	<b>Fund</b>	<b>AMOUNT</b>
Jodi Brown	Health Services	500.00
Sophia Devine	Health Services	500.00
Claire Ellzey	Health Services	500.00
Connor Ellzey	Health Services	500.00
Lily Jean Opal Johnston	Health Services	500.00
Lacey Jones	Health Services	500.00
Lance Loberg MD	General	500.00
Isabelle Lovell	Health Services	500.00
Imanee Mondaine	Health Services	500.00
Olivia Read	Health Services	500.00
Jacqueline Sarsland	Health Services	500.00
Western Ridge LLC	Veterans Services	500.00
White's Collision Service Inc	Insurance	500.00
RAM STEELCO, INC	Public Works	501.86
Motion & Flow	Public Works	502.33
Nutrien Ag Solutions	Public Works	510.00
Proven Methods Consulting, LLC	Health Services	525.00
Charter Communications	Management Service	534.79
Blue Star Gas	Public Works	546.49
General Rental Center Of Dallas	Public Works	550.00
Pacific Interpreters	Public Health	559.35
Ricoh USA Inc	Management Service	574.65
Rickreall Community Water Association	General	599.75
Chloe Ellzey	Health Services	600.00
John David Toole	Health Services	600.00
Oregon State Police	General	600.00
Greenway MHC	Health Services	617.00
Oregon Department of Transportation	Public Works	618.82

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Landis Consulting Engineering Services	Behavioral Health	640.00
Larry Goodwin	Behavioral Health	650.00
Office Master Inc	Behavioral Health	657.44
DITCH WITCH WEST	Public Works	660.19
OVS	Public Works	675.00
Ash Creek Mobile Park	Health Services	690.00
Oxford House Kingwood	Health Services	705.00
Willamette Management Services	Health Services	740.00
Nicole Deja	Health Services	750.00
CenturyLink	Behavioral Health	765.46
Caroline Castillo	Public Health	770.00
Western Oregon University	Health Services	800.00
Peterson Equipment Company	General	821.25
Linda McDonald Trust	General	822.20
Colonia Amistad LP	Health Services	828.00
Otis Elevator Company	Management Service	829.89
Lewis Werks Inc.	Public Works	841.80
Gregory C Czar PhD PC	General	900.00
Justin Langford	General	900.00
Kate Groh	Domestic Mediation	912.00
Dallas Animal Clinic, Inc.	Dog Control	919.13
Lisa Mayfield	Domestic Mediation	936.00
Oregon Family Support Network	Behavioral Health	940.00
Brandt Sanitary Service, Inc.	General	955.66
Greystone Tactical	General	978.80
Professional Interpreters Inc	Behavioral Health	982.50
Philip Groh	Domestic Mediation	984.00
Pinion Property Management, Inc.	Health Services	1,000.00

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Effective Foundations, LLC	General	1,020.00
Reimers Furniture Mfg. Inc.	Management Service	1,026.30
SunCo Limited Partnership	Health Services	1,039.00
Stefyni Allen	Domestic Mediation	1,040.00
TheraCom LLC	Public Health	1,050.92
Communications Northwest	Fair	1,080.00
Ultimate Film Pros Inc.	Behavioral Health	1,083.00
MWIC Southtown LLC	Health Services	1,111.00
Orchard Heights Water Association	General	1,127.00
Garten Services, Inc.	General	1,134.62
CANOPY	Management Service	1,144.00
Leslie Howell	General	1,170.00
Erin Dannecker	Behavioral Health	1,187.50
Royal Flush Portables, Inc.	General	1,197.00
Oxford House Kings Valley	Behavioral Health	1,200.00
Cascade Home Center	General	1,230.15
FEI Testing & Inspection, Inc.	Behavioral Health	1,285.59
Commercial Business Furniture	General	1,312.35
Jennifer Brown	Domestic Mediation	1,320.00
Valley First Property Management LLC	Health Services	1,383.50
Evcor, LLC	General	1,436.00
Waxie Sanitary Supply	Public Works	1,442.37
Traci Teeter-Rose	Behavioral Health	1,466.00
Kindred Hearts Care Homes LLC	Behavioral Health	1,466.00
Maiden Marketing	Fair	1,500.00
US POSTMASTER	Management Service	1,500.00
Blue Horizons Technical Solutions Inc	General	1,563.00

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Staples Advantage	General	1,630.78
Jessica Helms	Behavioral Health	1,635.00
DHS-Office of Financial Services	Public Health	1,670.00
Salem Radiology Consultants PC	General	1,680.00
Andrew R. Stover Psy D. Inc.	Behavioral Health	1,700.00
JFJ Properties LLC	Behavioral Health	1,704.00
Yellow Cab Medical Transport LLC	Behavioral Health	1,707.00
Talents Enterprises	Health Services	1,765.00
Copiers Northwest, Inc	Management Service	1,850.28
Republic Services #452	General	1,861.79
National Interpreting Services Inc	Behavioral Health	1,872.10
Carlson Testing, Inc.	Public Works	1,872.50
New Foundations, LLC	Behavioral Health	1,886.00
MITCHELL 1	Public Works	1,908.00
Lee Richard Langan	Health Services	1,950.00
Willamette Valley Processors LLC	General	1,950.00
SURPLUS PROPERTY OFFICE	Fair	2,000.00
Taylor Real Estate and Management LLC	Health Services	2,000.00
Trilliant Property Management	Health Services	2,000.00
City of Monmouth	General	2,006.18
Orchard Heights Apartments, LLC	General	2,114.00
Auto-Chlor System	General	2,115.45
Dallas Police Department	Child Abuse Multi-	2,120.39
Victory Supply	General	2,124.00
Waystar Inc.	Behavioral Health	2,126.10
Polk Community Development Corp	Behavioral Health	2,127.44
Victoria E. Baker	Public Health	2,160.00
Smarsh, Inc.	Management Service	2,175.07

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McKesson Medical Surgical	General	2,190.94
Fir Hill Group Home LLC	Behavioral Health	2,199.00
Richard L Young Jr.	Health Services	2,200.00
Dept. Of Environmental Quality	General	2,223.00
OJDDA	Juvenile	2,251.56
Oregon Health Authority	Public Health	2,259.29
Oregon Corrections Enterprises	General	2,263.16
Crystal & Sierra Springs	General	2,297.60
Salem Police Department	Child Abuse Multi-Disciplinary Intervent	2,308.55
Ferguson Waterworks #3011	Public Works	2,351.04
Infostructure	Behavioral Health	2,374.81
Earthtech Landscape Solutions, LLC	Management Service	2,380.00
River of Life House	General	2,400.00
Legacy Oaks Apartments	Health Services	2,431.12
Ainsworth Inc.	Management Service	2,475.30
PETROCard, Inc.	Management Service	2,513.75
Woodwinds West LLC	Public Health	2,520.00
A+ Flagging Inc	Public Works	2,547.00
David A. Lopez Jr.	Behavioral Health	2,600.00
Cintas Corporation	Public Works	2,652.49
Davison Auto Parts	Public Works	2,811.75
Kittelson & Associates	Public Works	2,857.50
Consolidated Supply Co	Public Works	2,897.58
Superior Tire Service	Public Works	2,925.84
C J Hansen Co. Inc	Management Service	2,964.31
Exiges Imaging	General	3,010.00

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Julia Cummings	Polk OSU Extension District	3,050.00
Western View Property Mgmt, Inc.	Health Services	3,057.00
Salem Hospital	General	3,136.00
City of Independence	General	3,286.87
SMI Property Management	Health Services	3,370.00
Creekside Meadows	Health Services	3,408.20
Brick and Mortar Realty, LLC	Health Services	3,487.00
Richmond Square Apartments LLC	Health Services	3,526.00
AT&T Mobility-CC	General	3,554.63
Crown Property Management	Health Services	3,695.00
AT&T Mobility	General	3,712.07
Westech Engineering, INC.	Behavioral Health	3,750.00
Thomson Reuters - West	Law Library	3,791.73
ODP Business Solutions, LLC	General	3,798.67
Donna Millan	General	3,800.00
Northwest Human Services	Behavioral Health	3,811.92
AC + Co Architecture Community	Behavioral Health	3,855.18
Bridgewater Investments, Inc.	Health Services	4,133.50
Reinventing Monday LLC	General	4,165.98
Canon Financial Services Inc	Polk OSU Extension District	4,763.43
Betty Sledge Enterprises	Behavioral Health	4,875.00
Editor Jon Studios, LLC	Behavioral Health	5,000.00
NW Natural Gas	General	5,016.57
Marion County Treasury Department	Behavioral Health	5,524.00
Ella Curran Food Bank	Health Services	5,686.29
Centurion Real Estate Management	Health Services	5,800.00
Northwest Property Management Group, Inc	Health Services	5,840.00

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Salem Health West Valley	General	5,862.00
Kinsey Miller	Behavioral Health	6,120.00
Dept. Of Consumer Business Services	Building Inspection	6,130.67
Willamette Park Trust	Health Services	6,136.17
Dave's Mobile Repair, Inc	Public Works	6,281.25
Homestead Property Management	Health Services	6,289.00
City of Dallas	General	6,573.78
Alfredo J. Soto MD, Inc.	Behavioral Health	6,829.22
Glenda Evans Counseling & Consulting LLC	Behavioral Health	7,018.75
Jannell Werner	Behavioral Health	7,222.50
Diamond Drugs, Inc.	General	7,242.98
Mid-Willamette Valley Homeless Alliance	Coordinated Housing	8,000.00
	Fund	
Qualifacts	Behavioral Health	8,067.37
RiverBend Materials	Public Works	8,232.71
RadioDan LLC	General	8,240.00
PAPE Machinery	Public Works	8,565.60
Karri Manning	Behavioral Health	8,665.00
Les Schwab Tire Center	Public Works	8,866.80
Killian & O'Halloran, Inc	Behavioral Health	9,444.50
Sable House	General	11,250.00
Academia Early Learning Center	American Rescue	11,688.86
	Plan	
Verizon Wireless	General	12,020.72
Whitney Sherer	Behavioral Health	12,362.50
SADA Systems Information Technology	General	12,506.91
Colebreit Engineering	Behavioral Health	13,470.00
Lori Linton-Nelson	Behavioral Health	13,991.75
SunMark Centers, LLC	Behavioral Health	14,478.09

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Abila, Inc.	Management Service	14,543.08
Pacific Northwest Telco Inc.	Management Service	14,659.75
Sendit Direct Mail & Fulfillment Inc	General	14,825.09
D&H Flagging, Inc.	Public Works	15,243.17
HELION Software, Inc.	General	15,277.00
CDW Government, Inc.	Management Service	17,260.00
CIS	Insurance	19,948.03
Reva Vrana	Behavioral Health	20,608.00
Elmer A Buchanan & Donna B Buchanan LLC	Management Service	21,129.09
Newman Traffic Signs	Public Works	21,352.52
Liberty House	General	22,122.25
WECO	Public Works	25,720.00
MASCOTT EQUIPMENT CO, INC	Public Works	30,576.98
Wire Works LLC	General	31,453.43
Pacific Power	General	33,256.98
RYDER ELECTION SERVICES, LLC	General	35,048.89
Summit Food Services LLC	General	38,448.79
Yamhill County Juvenile Dept.	Juvenile	47,110.00
GRAND RONDE SANITARY DISTRICT	American Rescue Plan	50,000.00
Specialized Pavement Marking	Public Works	51,475.68
Iris Telehealth Medical Group, PA	Behavioral Health	57,584.00
Complete Wireless Solutions	General	69,530.64
Dell Marketing, LP	Health Services	96,904.72
HICKS STRIPING & CURBING, INC	Public Works	100,725.30
Roberson Chrysler Jeep	Public Works	134,687.91
Woodburn Construction CM/GC LLC	Behavioral Health	243,716.97
North Santiam Paving Company	Public Works	383,424.73



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<b>GRAND TOTAL</b>		<b>2,169,211.50</b>