

**Polk County
List of Vendor Payments over \$500.00
April 2022**

PAYEE	AMOUNT
Matthew Larsen	500.00
APCO, AFC INC.	500.00
Grant County Search & Rescue	500.00
South town Apartments	500.00
Batteries Northwest	512.33
When to Work Inc	520.00
Melissa Killion	524.04
Daily Journal of Commerce	524.80
Angor LLC Property Management	525.00
SADA Systems Information Technology	534.36
HILBURN, TIFFANY	550.00
Commercial Business Furniture	559.50
KUMNICK, CADENCE	560.00
Ben LaSota	562.50
Gregory C Czar PhD PC	565.00
WEST SIDE NEWSPAPER	575.00
Fastsigns	575.32
Mid-Valley Counseling Center	600.00
David Flynn	603.00
Ron Brown, LCSW	610.00
PROFORCE LAW ENFORCEMENT	614.76
MSC Engineers Inc	616.00
WESSCO	622.00
Bibbero Systems, an InHealth Company	633.87
Cornerstone Apartments	650.00
Jeff Humphrey, D.O.	650.00
CAPITAL ONE	654.94
Earthtech Landscape Solutions, LLC	655.00
PACIFIC POWER	657.00
O'REILLY AUTOMOTIVE STORES INC	666.67
Tony L Marlas	668.00
Edgar Diaz	672.00
Brandt Sanitary Service, Inc.	686.74
Mark Thomas DMD	697.50
Anda Inc	713.17
Martha Witt	716.50
Staples Advantage	719.26
Forty five North Surveying	720.00
Lenovo Inc.	726.00
Smith Glass Service, Inc	740.00
Ahlers & Associates	750.00
Peterson Equipment Company	768.48

Polk County
List of Vendor Payments over \$500.00
April 2022

PAYEE	AMOUNT
GARTEN SERVICES, INC	771.73
SOLV Business Solutions-Safeguard	793.70
PEGG INDUSTRIES	794.00
Crystal & Sierra Springs	815.34
Bullseye Precision Analytical & Env Svs	866.25
Pitney Bowes Global Financial Svcs LLC	874.44
Petroleum Compliance Services, LLC	876.00
Salem Child Development Center	904.00
Dallas Pill Box, Inc.	906.00
Becky's Childcare, LLC.	910.00
Karen A Cox MSW	912.50
McKesson Medical Surgical	954.05
David Proffitt	960.50
CANOPY	967.20
Blue Star Gas	985.92
Lutheran Community Services NW	1,000.00
Parenting Now	1,024.00
Motion & Flow	1,046.68
CPR Solutions	1,080.00
Norris & Stevens, Inc.	1,195.00
OSACA	1,200.00
Janice Wiens	1,300.00
Traci Teeter-Rose	1,308.00
Lawrence R Grine	1,330.00
Alissa Gillham	1,400.00
Kristin Smith	1,439.90
Oregon State Police	1,440.00
Kimberle Davis	1,450.00
Greystone Tactical	1,513.07
WITHNELL CAR RENTAL	1,586.73
HID GLOBAL CORPORATION	1,593.00
CenturyLink	1,599.91
Family Building Blocks	1,620.00
Election Systems & Software, Inc.	1,648.24
Willamette Valley Processors LLC	1,700.00
Anna Channel	1,750.00
OREGON ASSOCIATION CHIEFS OF POLICE	1,898.22
Republic Services #452	1,909.31
DK Quarries Inc	1,943.53
Certified Systems, INC.	2,065.89
Ricoh USA Inc	2,130.42
Otis Elevator Company	2,137.59
PACIFIC NORTHWEST TELCO INC	2,146.00

Polk County
List of Vendor Payments over \$500.00
April 2022

PAYEE	AMOUNT
Smarsh Inc	2,229.62
Homestead Property Management	2,250.00
AC + Co Architecture Community	2,380.64
OFFICE DEPOT, INC	2,389.63
Waxie Sanitary Supply	2,389.80
ZirMed Inc	2,403.10
PETRO Card	2,407.04
Sounds of Silence, Inc	2,415.00
Mazzetti, Inc.	2,471.00
C J Hansen Co. Inc	2,493.75
Safe Restraints, Inc	2,548.12
VAN WELL BUILDING SUPPLY CO	2,631.36
Cintas Corporation	2,674.02
ROWA - Right of Way Associates	2,700.00
Infostructure	2,843.79
WIRELESS NETWORK SERVICES, INC	2,883.40
LIBERTY HOUSE	2,895.75
Julia Cummings	2,919.93
Western Systems	2,979.00
City of Dallas	3,064.54
Linda McDonald Trust	3,100.00
Canon Financial Services Inc	3,104.19
GeoEngineers, Inc.	3,150.25
Donna Millan	3,400.00
SW Polk Fire District ST130	3,416.40
Jessica Sheldon	3,500.00
DHS/OHA- Dept of Financial Services	3,590.00
RAM STEELCO, INC	3,624.96
Dallas Auto Parts	3,645.15
Dept. Of Environmental Quality	3,832.00
Ritz Safety	3,894.65
Crown Property Management	3,900.00
Lisa Mayfield	3,952.00
HQ Traffic Control, LLC	3,954.00
Grocery Outlet	4,100.00
Kinsey Miller	4,455.00
American Glove Co.	4,530.14
LES SCHWAB TIRE CENTER	4,683.57
DC Electric, Inc.	4,716.28
Dept. Of Consumer Business Services	4,723.84
River of Life House	4,800.00
CMS for Polk County	5,000.00
KNIFE RIVER CORP	5,067.34

Polk County
List of Vendor Payments over \$500.00
April 2022

PAYEE	AMOUNT
PROVEN METHODS CONSULTING LLC	5,101.25
A&M Trucking LLC	5,171.25
Versatile Networks & Communications LLC	5,610.00
Copiers Northwest Inc	5,762.76
BASS, MATTHEW	6,050.00
KNUDSON, CHRISTOPHER	6,150.00
4Imprint Inc	6,157.25
Cascade Electrical Contractors	6,222.97
Credible Behavioral Health, Inc	6,554.65
MARION COUNTY TREASURY DEPT	6,819.81
Erin Dannecker	7,313.00
Travel Salem	7,500.00
Matthew Smucker	7,536.25
Whitney Sherer	7,668.00
Alfredo J Soto M.D.	7,874.28
Fir Hill Group Home LLC	7,904.00
GIBSON, CASEY	8,100.00
North American Rescue, LLC	8,187.36
A & E Security & Electronic Solutions	8,388.55
Devi Rowley	8,449.00
W H CRESS COMPANY, INC	8,527.50
GSI Water Solutions, Inc.	8,699.30
Thomson Reuters - West	8,897.30
Advanced Cutting Systems Inc	8,973.41
Verizon Wireless	10,815.30
Karri Manning	11,115.00
ADP, LLC	11,124.40
Oregon Family Support Network	11,398.75
Absco Solutions	11,613.80
AT&T MOBILITY	11,849.42
OSU Extension	12,000.00
RiverBend Materials	12,223.55
HELION SOFTWARE, INC.	12,379.00
D&H Flagging, Inc.	13,417.80
SunMark Centers, LLC	13,643.03
NW Natural Gas	14,081.87
Central Health & Wellness Center	15,000.00
Lori Linton-Nelson	15,093.75
Sharon Voss	15,640.00
Yamhill County Juvenile Dept.	16,576.00
Summit Food Services LLC	19,022.07
Cenveo Worldwide Ltd	19,922.00
McKENZIE LIVING, INCORPORATED	21,000.00

Polk County
List of Vendor Payments over \$500.00
April 2022

PAYEE	AMOUNT
Elmer A Buchanan & Donna B Buchanan LLC	21,129.09
Reimers Furniture Mfg. Inc.	25,454.00
Complete Wireless Solutions	27,067.50
PAPE Machinery	27,891.43
City of Salem	28,527.40
Wire Works LLC	31,290.80
Pacific Power	39,411.47
WECO	40,900.00
Iris Telehealth Medical Group, PA	49,354.50
Johnson Roof Coatings LLC	49,600.00
RadioDan LLC	49,656.50
Polk Community Development Corp	57,907.71
WITHNELL DODGE	68,777.00
Columbia Bank	93,905.54
Paladin	110,810.00
River Wild Boats	114,850.00
Oregon Dept of Administrative Services	366,317.99
Dalke Construction Co Inc	863,757.00
Report Total	2,734,896.68