

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

<b>PAYEE</b>	<b>AMOUNT</b>
Multnomah ESD Business Services	500.00
Janice Searls	500.00
Aaron Shinkle	500.00
WITHNELL CAR RENTAL	501.85
McKesson Medical Surgical	513.76
AG West Supply	515.37
Salem Health West Valley	524.00
Lawrence R Grine	525.00
Copiers Northwest Inc	542.00
Ergocentric	580.80
Praise Assembly Church	590.00
Woodbridge Meadow	594.00
GARTEN SERVICES, INC	599.57
Dave's Mobile Repair, Inc	616.56
Anda Inc	619.19
Greystone Tactical	620.29
Angor LLC Property Management	647.00
Cornerstone Apartments	650.00
Janice Wiens	650.00
Wild West Events	650.00
Fir Hill Group Home LLC	654.00
Earthtech Landscape Solutions, LLC	655.00
Regency Management Inc	668.00
Tony L Marlas	668.00
Sara Wilson	680.00
Reimers Furniture Mfg. Inc.	683.65
Caroline Grady Castillo	720.00
Sparrow Profess Development & Counseling	720.00
Brandt Sanitary Service, Inc.	749.93
Salem Printing & Blueprint Inc	752.34
Monmouth Mobile Estates	764.30
AL'S SWEEPING SERVICE	775.00
Linda McDonald Trust	775.00
City of Monmouth	784.29
RICKREALL COMMUNITY WATER ASSOCIATION	789.25
HQ Traffic Control, LLC	794.00
PNW Iconic Events	795.00
Oregon State Police	795.00
Mark Thomas DMD	802.13
TheraCom LLC	804.63
South town Apartments	836.00
Dallas City Cleaners	848.25
ODP BUSINESS SOLUTIONS, LLC	849.99
CenturyLink	853.44

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

PAYEE	AMOUNT
Sendit Direct Mail & Fulfillment Inc	866.60
Superior Tire Service	885.02
OR Coalition Of Local Health Officials	891.19
Jeanne Coady	900.00
BIG's Tree Service LLC	900.00
Salem Area Mass Transit	905.00
OFFICE WORLD	942.14
Talent Enterprises	950.00
PETER CORVALLIS PRODUCTIONS, INC	977.64
Pacific Interpreters	993.30
Dept of Administrative Services	1,000.00
Marr Bros, Inc.	1,050.00
Ahlers & Associates	1,083.00
Ben LaSota	1,117.00
Motion Industries, Inc.	1,117.55
RR Tree Service	1,200.00
SingerLewak	1,230.00
Earl Gage	1,233.00
Hayley Hardwick	1,250.00
Dallas Auto Parts	1,264.26
Service Graphics LLC	1,277.15
VALMONT TELECOMMUNICATIONS INC	1,328.36
Ricoh USA Inc	1,340.86
Secure Dynamics	1,422.90
OACCD	1,426.76
Professional Interpreters Inc	1,460.00
Northwest Pacific Property Management	1,495.00
Ronda Sherman	1,500.00
Rosie Adams	1,500.00
Center for Behavioral Intervention	1,500.00
MOLLIE GREENBERG	1,505.58
Cascade Home Center	1,567.84
Amazon Capital Services	1,599.90
Bridgewest Apartments	1,600.00
Christine Jones	1,650.00
LOGAN CAREY	1,748.20
Joseph Bronson	1,750.00
Willamette Valley Processors LLC	1,785.00
Phil Groh	1,872.00
Oregon Tractor Pullers Association	2,000.00
CANOPY	2,002.00
PROVEN METHODS CONSULTING LLC	2,010.00
MH2 Inc.	2,075.00
Staples Advantage	2,075.39

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

PAYEE	AMOUNT
ZirMed Inc	2,138.63
Building Codes Division BCD FACS	2,216.91
Cintas Corporation	2,233.12
Richmond Square Apartments	2,236.00
Smarsh Inc	2,269.43
Project ABLE Inc	2,273.83
Crystal & Sierra Springs	2,297.31
Dept. Of Environmental Quality	2,300.00
Lampert Property Management	2,330.00
National Interpreting Services Inc	2,398.75
Republic Services #452	2,463.25
Capitol Chapter DeMolay	2,500.00
LN Curtis & Sons	2,505.28
Jules Bamberger	2,625.00
Toby Lawrence	2,640.00
H&H PAVING COMPANY, INC	2,823.75
Julia Cummings	2,919.93
Oregon Family Support Network	2,985.00
Absco Solutions	3,007.70
Sandra Robertson	3,080.00
Diamond Drugs, Inc.	3,099.05
Only the Best Sound	3,150.00
Jaclyn Braziel	3,150.00
DHS/OHA- Dept of Financial Services	3,265.00
Thomson Reuters - West	3,293.62
USDA APHIS	3,340.15
Homestead Property Management	3,368.00
NW Natural Gas	3,396.95
Primus Electronics Corporation	3,401.69
Infostructure	3,440.63
Waxie Sanitary Supply	3,612.64
Dallas Food Bank	3,753.75
Pigeonly, Inc	3,796.00
Oregon Health Authority	3,856.74
RiverBend Materials	4,014.07
City of Dallas	4,027.01
Brandon Keiffer	4,360.00
Emergency Services Consulting Int.	4,491.00
STATEWIDE RENT A FENCE OF OREGON INC	4,550.00
Amanda Jester	4,600.00
PETRO Card	4,745.35
Lance Loberg MD	4,800.00
River of Life House	4,800.00
CMS for Polk County	5,000.00

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

PAYEE	AMOUNT
GSI Water Solutions, Inc.	5,009.47
Dell Marketing, LP	5,066.60
Maiden Marketing	5,425.00
Recovery Outreach Community Center	5,472.92
Polk Community Development Corp	5,583.00
Ashley Hunt	5,700.00
Dept. Of Consumer Business Services	5,963.86
Riverside Inn	6,254.30
AT&T MOBILITY	6,297.98
Kinsey Miller	6,507.50
Credible Behavioral Health, Inc	6,705.98
Devi Rowley	6,712.50
Santiam Heating and Sheetmetal	6,790.00
Donna Millan	7,238.68
Whitney Sherer	7,256.25
Lisa Larrabee	7,400.00
LES SCHWAB TIRE CENTER	7,469.36
Alfredo J Soto M.D.	8,677.67
Vicki Baker	8,800.00
4Imprint Inc	8,930.99
MARION COUNTY TREASURY DEPT	9,148.00
Erin Dannecker	10,283.75
McKENZIE LIVING, INCORPORATED	10,500.00
HELION SOFTWARE, INC.	12,379.00
Commercial Business Furniture	13,158.65
Richards Refrigeration LLC	13,750.45
SunMark Centers, LLC	13,915.89
Karri Manning	14,883.75
Ennis Flint, Inc.	16,560.00
Visual Labs, Inc	17,160.00
Lori Linton-Nelson	17,246.25
Longhorn Productions, Inc.	18,191.00
RadioDan LLC	18,837.50
Summit Food Services LLC	20,816.08
Elmer A Buchanan & Donna B Buchanan LLC	21,129.09
Orange Photonics, Inc	21,395.00
Interface Network, Inc.	23,861.78
Academia Early Learning Center	26,412.99
Sharon Voss	28,625.00
Pacific Power	28,836.92
ODVA Financial Services Division	29,924.16
City of Salem	32,122.86
D&H Flagging, Inc.	33,144.80
YAMHILL COUNTY SHERIFF OFFICE	34,096.10

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

<b>PAYEE</b>	<b>AMOUNT</b>
WITHNELL DODGE	34,912.26
WECO	36,363.52
LIBERTY HOUSE	38,237.55
Iris Telehealth Medical Group, PA	46,664.50
Dept of Human Services	48,795.10
Johnson Roof Coatings LLC	49,000.00
Creative Mobile Interiors Inc	59,000.00
Columbia Bank	99,386.06
CIS	703,662.43
<b>Total</b>	<b>1,969,122.27</b>