

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

PAYEE	AMOUNT
WITHNELL CAR RENTAL	501.85
Penna & James LLC	527.50
SADA Systems Information Technology	534.36
CenturyLink	549.01
Copiers Northwest Inc	558.02
Edgar Diaz	560.00
Gregory C Czar PhD PC	565.00
PACIFIC NORTHWEST TELCO INC	595.00
Home Depot	598.00
Dept. Of Environmental Quality	600.00
Peterson Equipment Company	611.11
Carlson Testing, Inc.	624.50
Aklin Vegetation Management LLC	625.00
Matthew Smucker	633.92
LANDMARK FORD	637.71
Cornerstone Apartments	650.00
Jeff Humphrey, D.O.	650.00
Fir Hill Group Home LLC	654.00
Earthtech Landscape Solutions, LLC	655.00
Tony L Marlas	668.00
VAN WELL BUILDING SUPPLY CO	675.81
WATERSHED INC	677.95
Angor LLC Property Management	678.00
Salem Area Mass Transit	682.50
Blue Elephant Car Wash	684.00
Brandt Sanitary Service, Inc.	686.74
City of Monmouth	702.04
Riverside Inn	707.20
Service Graphics LLC	721.58
INDUSTRIAL HEARING SERVICE INC	750.00
Michelle Vlach-Ing	756.00
GARTEN SERVICES, INC	758.89
Salem Printing & Blueprint Inc	787.30
Oregon State Police	795.00
R&S Northeast LLC	803.94
Reimers Furniture Mfg. Inc.	847.00
City of Keizer	857.70
USDA APHIS	878.08
IdentiSys Inc	879.00
Martha Witt	923.00
SALEM YACHT & BOATING CLUB	925.00
Mark Thomas DMD	930.00
911 Supply LLC	935.99

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Dell Marketing, LP	953.46
Phil Groh	960.00
Cintas Corporation	962.28
Environmental Resources Inc.	964.98
Karen A Cox MSW	997.50
Mary Lout Janeba	1,000.00
Staples Advantage	1,011.06
Parenting Now	1,024.00
Greystone Tactical	1,050.71
Woodbridge Meadow	1,066.10
Anda Inc	1,070.18
Ahlers & Associates	1,083.00
Western View Property Mgmt	1,090.00
Waxie Sanitary Supply	1,125.04
McKesson Medical Surgical	1,157.15
TheraCom LLC	1,177.51
David Flynn	1,178.50
FVMCO TRUCK PARTS	1,207.40
NED BAKER REAL ESTATE, INC.	1,235.00
Auto-Chlor System	1,238.85
Crystal & Sierra Springs	1,285.88
Lawrence R Grine	1,295.00
Dallas Police Department	1,296.80
CAPITAL ONE	1,347.30
Cascade Management Group	1,353.00
DOGAMI	1,467.33
KATE HALL	1,480.00
Teressa DiAndrea	1,500.00
LN Curtis & Sons	1,502.37
CHAMBERS BROTHERS	1,568.00
Lutheran Community Services NW	1,600.00
General Pacific	1,699.00
Praise Assembly Church	1,699.47
Willamette Valley Processors LLC	1,700.00
Sendit Direct Mail & Fulfillment Inc	1,746.56
Legacy Creek Duplexes LLC	1,760.00
SALEM SIGN CO	1,845.00
Republic Services #452	1,846.58
Ricoh USA Inc	1,871.68
OFFICE WORLD	1,957.80
Dallas Pill Box, Inc.	1,977.68
Willamette NW Law Firm, LLC	2,099.53
PETRO Card	2,182.33

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PAYEE	AMOUNT
Smarsh Inc	2,229.62
OFFICE DEPOT, INC	2,231.32
Oregon Health Authority	2,506.07
Anna Channel	2,525.00
LaMont Law	2,664.00
A+ Flagging Inc	2,701.00
Tritech Software Systems	2,711.40
Julia Cummings	2,919.93
South town Apartments	2,977.97
LES SCHWAB TIRE CENTER	3,067.82
Infostructure	3,082.54
PNW Iconic Events	3,300.00
Donna Millan	3,400.00
Peterson	3,425.00
C J Hansen Co. Inc	3,496.34
ZirMed Inc	3,607.16
Vicki Baker	3,767.50
GSI Water Solutions, Inc.	3,831.99
NILFISK-ADVANCE INC	4,155.29
PROVEN METHODS CONSULTING LLC	4,221.25
KAISER FOUNDATION HEALTH PLAN	4,311.56
WIRELESS NETWORK SERVICES, INC	4,371.96
Homestead Property Management	4,450.00
Net Transcripts Inc	4,504.25
Commercial Business Furniture	4,704.65
PAPE Machinery	4,723.77
River of Life House	4,800.00
Dept. Of Consumer Business Services	4,844.96
Empower Digital Solutions	4,937.50
AC + Co Architecture Community	5,057.00
Kinsey Miller	5,130.00
City of Dallas	5,130.23
WSP USA INC	5,853.58
AT&T MOBILITY	5,970.64
4Imprint Inc	6,157.25
Canon Financial Services Inc	6,166.89
Devi Rowley	6,265.75
Alfredo J Soto M.D.	6,945.95
City of Salem	7,242.50
Polk Community Development Corp	7,286.71
Erin Dannecker	7,295.25
ADP, LLC	7,301.30
Whitney Sherer	7,366.25

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