

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

PAYEE	AMOUNT
Mishler Towing	500.00
WITHNELL CAR RENTAL	501.85
Jacob Bodnovits	503.50
McKesson Medical Surgical	519.22
Molalla Discount Tire	532.50
PACIFIC PATHOLOGY ASSOCIATES, INC.	538.00
SADA Systems Information Technology	542.77
SALEM ELECTRIC	546.49
Willamette Park	566.15
Obsidian Integration LLC	567.00
O'REILLY AUTOMOTIVE STORES INC	584.55
Salem Printing & Blueprint Inc	593.39
VAN WELL BUILDING SUPPLY CO	603.64
Mark Thomas DMD	620.00
Cornerstone Apartments	650.00
Homestead Property Management	650.00
Jeff Humphrey, D.O.	650.00
Fir Hill Group Home LLC	654.00
Traci Teeter-Rose	654.00
Brandt Sanitary Service, Inc.	686.74
A & E Security & Electronic Solutions	694.25
Otis Elevator Company	724.92
Humane Society of the Willamette Valley	725.00
TheraCom LLC	785.01
Oregon State Sheriff's Association	829.00
Integrated Clinical & Correctional Svs	850.00
Anda Inc	861.45
CenturyLink	869.92
Cascade Nut and Bolt, Inc.	877.09
Brad Morse	900.00
Katty Tse	900.00
Crown Property Management	911.00
GARTEN SERVICES, INC	936.70
Cascade Centers, Inc.	980.20
Staples Advantage	1,009.26
Republic Services #452	1,032.75
OFFICE DEPOT, INC	1,073.06
LN Curtis & Sons	1,102.00
Craven-Woods Insurance	1,128.00
David Proffitt	1,133.00
David Flynn	1,165.50
MARION COUNTY TREASURY DEPT	1,189.00
Dallas Pill Box, Inc.	1,268.99

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

PAYEE	AMOUNT
Martha Witt	1,269.50
Peter L James	1,310.00
PETRO Card	1,335.68
Dept. Of Environmental Quality	1,425.00
Angor LLC Property Management	1,428.00
Zep Manufacturing Company	1,433.74
Crystal & Sierra Springs	1,564.78
Ricoh USA Inc	1,577.58
USDA APHIS	1,585.07
Cintas Corporation	1,592.17
Willamette Valley Processors LLC	1,700.00
DK Quarries Inc	1,750.20
Global Security Glazing	1,791.65
INTERMOUNTAIN MACHINE & FABRICATION, INC	1,839.40
Waxie Sanitary Supply	1,917.57
LES SCHWAB TIRE CENTER	1,951.94
Colonia Amistad LP	1,982.00
Tony L Marlas	2,004.00
Dallas Auto Parts	2,123.09
Mazzetti, Inc.	2,180.00
Plumli Farms LLC	2,185.78
Smarsh Inc	2,229.62
Lawrence R Grine	2,395.00
Complete Wireless Solutions	2,507.99
A&M Trucking LLC	2,598.75
Celtic Protective Services LLC	2,698.50
Killian & O'Halloran, Inc	2,717.30
Modus Technology, Inc.	2,717.37
PROVEN METHODS CONSULTING LLC	2,750.00
Peterson	2,828.22
LIBERTY HOUSE	2,845.20
Julia Cummings	2,919.93
Blue Star Gas	2,938.52
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	2,981.14
Lutheran Community Services NW	3,100.00
Infostructure	3,107.34
PACIFIC NORTHWEST TELCO INC	3,244.25
Dept. Of Consumer Business Services	3,256.94
Thomson Reuters - West	3,304.22
Donna Millan	3,400.00
Absco Solutions	3,477.00
NORTHWEST HUMAN SERVICES	3,562.50
City of Dallas	3,614.26

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

PAYEE	AMOUNT
Polk Community Development Corp	3,707.00
SW Polk Fire District ST130	3,845.00
American Glove Co.	3,920.00
Cascade Electrical Contractors	4,130.00
HID GLOBAL CORPORATION	4,790.00
River of Life House	4,800.00
Kinsey Miller	4,860.00
Racom Corporation	5,210.56
WIRELESS NETWORK SERVICES, INC	5,876.80
Alfredo J Soto M.D.	6,505.40
Credible Behavioral Health, Inc	6,979.70
Whitney Sherer	6,993.50
Secure Dynamics	7,000.00
D&H Flagging, Inc.	7,060.08
Devi Rowley	7,330.75
Summit Food Services LLC	7,360.41
City of Salem	7,410.25
Erin Dannecker	7,526.00
RadioDan LLC	7,691.50
Oregon Family Support Network	7,700.00
ADP, LLC	7,721.70
GSI Water Solutions, Inc.	8,106.17
PAPE Machinery	9,366.97
AC + Co Architecture Community	9,446.49
McKENZIE LIVING, INCORPORATED	10,500.00
Verizon Wireless	11,169.72
Columbia Body Manufacturing	11,574.29
Karri Manning	11,590.00
Therap Services, LLC	11,899.96
HELION SOFTWARE, INC.	12,379.00
Certified Systems, INC.	13,079.80
SunMark Centers, LLC	13,643.03
NW Natural Gas	14,937.88
Central Refrigeration & Restaurant Equip	15,450.00
Sharon Voss	15,640.00
Lori Linton-Nelson	17,343.75
Yamhill County Juvenile Dept.	18,352.00
Elmer A Buchanan & Donna B Buchanan LLC	22,870.81
Pacific Power	25,551.93
Nor-Pac Seating Co. Inc.	40,575.00
RiverBend Materials	53,477.55
Iris Telehealth Medical Group, PA	55,790.50
Columbia Bank	84,288.03

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

PAYEE	AMOUNT
Dalke Construction Co Inc	100,199.00
WITHNELL DODGE	103,916.32
<u>Report Total</u>	<u>954,317.95</u>