

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

<b>PAYEE</b>	<b>AMOUNT</b>
City of Monmouth	511.12
A & E Security & Electronic Solutions	511.40
Stop Stick Ltd.	515.00
Karpel Solutions	560.00
A&M Trucking LLC	562.50
ROYAL FLUSH PORTABLES, INC.	567.00
Sara Wilson	600.00
Cascade Management Group	609.00
One Circle Foundation	630.00
Service Graphics LLC	631.66
Schryver Medical Inc	634.00
Angor LLC Property Management	647.00
Cornerstone Apartments	650.00
Janice Wiens	650.00
Fir Hill Group Home LLC	654.00
David Flynn	656.50
Amanda Davis	663.98
Homestead Property Management	668.00
Regency Management Inc	668.00
Tony L Marlas	668.00
GARTEN SERVICES, INC	668.22
Caroline Grady Castillo	720.00
SELECT IMPRESSIONS	720.00
Henry Schein, Inc	720.46
Ahlers & Associates	750.00
Brandt Sanitary Service, Inc.	756.74
Linda McDonald Trust	775.00
VAN WELL BUILDING SUPPLY CO	804.59
Professional Interpreters Inc	810.00
McKesson Medical Surgical	812.93
Oregon State Police	840.00
Mark Thomas DMD	852.50
South town Apartments	883.00
JH Kelly LLC	918.75
Kofile Inc	924.00
Leslie Howell	1,030.00
Staples Advantage	1,035.35
David Proffitt	1,046.50
KIMBERLY CHAPMAN	1,050.00
O'REILLY AUTOMOTIVE STORES INC	1,055.06
Albina Fuel Asphalt Divsion	1,080.00
Matthew Kroeker	1,100.00
ALBERTSONS/SAFEWAY	1,111.00
Lutheran Community Services NW	1,150.00
Republic Services #452	1,151.59
Lawrence R Grine	1,200.00
James Collins	1,200.00
A+ Flagging Inc	1,385.00
Dept. Of Environmental Quality	1,400.00

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

<b>PAYEE</b>	<b>AMOUNT</b>
Dallas Auto Parts	1,421.64
Kali Roque	1,475.00
Ricoh USA Inc	1,487.54
Greggs Stripe-A-Lot LLC	1,545.00
Chehalem Property Management	1,600.00
Waxie Sanitary Supply	1,627.06
John Schmidt	1,650.00
Willamette Valley Processors LLC	1,785.00
Dallas City Cleaners	1,864.25
PROVEN METHODS CONSULTING LLC	1,952.50
Karen A Cox MSW	1,962.50
ZirMed Inc	1,967.95
Amanda King	2,000.00
OREGON FAIRS ASSOCIATION	2,000.00
Salem Printing & Blueprint Inc	2,117.45
Smarsh Inc	2,229.62
Technology Unlimited Inc	2,250.00
Walter E Nelson Co	2,313.96
Ben LaSota	2,428.45
Crystal & Sierra Springs	2,489.32
Oregon State Sheriff's Association	2,500.00
ODP BUSINESS SOLUTIONS, LLC	2,559.07
Netwrix Corporation	2,630.88
American Glove Co.	2,700.00
WIRELESS NETWORK SERVICES, INC	2,715.81
Sunset Stucco & Exteriors, LLC	2,895.00
Cintas Corporation	2,910.30
Julia Cummings	2,919.93
LIBERTY HOUSE	2,934.53
AT&T MOBILITY	3,092.09
GSI Water Solutions, Inc.	3,128.75
RiverBend Materials	3,208.30
LANDMARK FORD	3,259.87
Thomson Reuters - West	3,293.62
Infostructure	3,396.89
Funland Jumpers	3,500.00
DHS/OHA- Dept of Financial Services	3,550.00
NORTHWEST HUMAN SERVICES	3,562.50
Webware Solutions LLC	3,588.00
LN Curtis & Sons	3,632.03
Oregon District Attorneys Association	3,660.00
Canon Financial Services Inc	3,675.21
Dallas Pill Box, Inc.	3,718.57
City of Dallas	3,805.73
Project ABLE Inc	3,820.16
Ergocentric	3,854.40
KING'S PUMPING SERVICE	3,860.00
PETRO Card	4,247.79
Kinsey Miller	4,297.50

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

<b>PAYEE</b>	<b>AMOUNT</b>
KAISER FOUNDATION HEALTH PLAN	4,311.56
Lance Loberg MD	4,400.00
Absco Solutions	4,450.00
Polk Community Development Corp	4,635.00
PAPE Machinery	4,737.87
River of Life House	4,800.00
The Decorated Wall	4,896.00
NW Natural Gas	5,280.53
HQ Traffic Control, LLC	5,308.00
Recovery Outreach Community Center	5,472.92
Ritz Safety	5,761.50
Tritech Software Systems	5,846.92
SABLE HOUSE	5,869.00
Whitney Sherer	6,177.00
Salem Health West Valley	6,994.64
Devi Rowley	7,171.00
Erin Dannecker	7,561.50
Maiden Marketing	7,850.00
Reimers Furniture Mfg. Inc.	7,924.75
Alfredo J Soto M.D.	8,158.99
Primus Electronics Corporation	8,645.94
C J Hansen Co. Inc	8,826.31
Amber Chytka	9,000.00
MARION COUNTY TREASURY DEPT	9,134.97
Lexipol LLC	10,348.46
McKENZIE LIVING, INCORPORATED	10,500.00
Karri Manning	10,568.75
Amazon Capital Services	10,785.59
Dept. Of Consumer Business Services	11,004.01
MID-WILLAMETTE VALLEY COUNCIL OF GOV'TS	11,102.00
JULIETTE'S HOUSE	11,250.00
Verizon Wireless	11,674.37
Sharon Voss	11,730.00
D&H Flagging, Inc.	12,022.20
Association of O & C Counties	12,286.83
HELION SOFTWARE, INC.	12,379.00
Richards Refrigeration LLC	12,427.23
Minet Fiber	13,175.36
Credible Behavioral Health, Inc	13,595.71
SunMark Centers, LLC	13,915.89
Lori Linton-Nelson	14,000.00
Western Oregon University	14,433.59
Black Wings Construction Corp.	14,445.00
Central Health & Wellness Center	15,000.00
Assn of Oreg Comm Mental Health Programs	16,256.38
Yamhill County Juvenile Dept.	17,760.00
SingerLewak	18,730.00
Summit Food Services LLC	18,879.31
Academia Early Learning Center	21,035.15

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

<b>PAYEE</b>	<b>AMOUNT</b>
Elmer A Buchanan & Donna B Buchanan LLC	21,129.09
Dell Marketing, LP	21,309.30
Aklin Vegetation Management LLC	22,320.43
CDW Government, Inc.	23,643.34
CASA	25,000.00
Pacific Power	28,632.41
Falls City Thrives	30,000.00
Racom Corporation	31,704.96
HarborTech Mobility, Inc	33,780.00
RadioDan LLC	44,775.00
Ennis Flint, Inc.	45,662.50
POTTERS INDUSTRIES, INC.	45,770.40
Sierra Santa Fe Corporation	48,255.00
WECO	49,345.70
CIS Trust	54,212.83
Nutrien Ag Solutions	54,758.20
Iris Telehealth Medical Group, PA	55,889.00
Withnell Hyundai	81,811.77
SADA Systems Information Technology	84,858.44
Mercedes-Benz of Pleasanton	89,316.00
H&H PAVING COMPANY, INC	99,236.45
UABC - Finance	99,295.00
Dalke Construction Co Inc	150,057.00
Jeff Carter Construction Inc	155,664.64
KNIFE RIVER CORP	181,178.38
Citizens Bank	765,998.94
Grand Total	3,011,416.03