

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

PAYEE	AMOUNT
Dallas High School	500.00
Ultimate Film Pros Inc.	505.05
SADA Systems Information Technology	508.44
Motion Industries, Inc.	525.27
OFFICE DEPOT, INC	539.06
CATHERINE DAWN MARTIN	540.54
Karpel Solutions	541.00
L & L EQUIPMENT, INC	555.10
Burkholder Brothers Balancing	557.50
JH Kelly LLC	568.00
Copiers Northwest Inc	576.66
Martha Witt	585.50
Kali Roque	600.00
Cascade Management Group	609.00
Anda Inc	647.58
Cameron Apartments	650.00
Cornerstone Apartments	650.00
Jeff Humphrey, D.O.	650.00
Janice Wiens	650.00
Fir Hill Group Home LLC	654.00
Earthtech Landscape Solutions, LLC	655.00
Edgar Diaz	664.00
Homestead Property Management	668.00
Tony L Marlas	668.00
Wageworks	668.80
Oregon Department of Revenue	675.14
John L Scott WSL	683.00
ITEMIZER-OBSERVER	698.38
AC + Co Architecture Community	706.63
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	708.08
O'REILLY AUTOMOTIVE STORES INC	716.51
GARTEN SERVICES, INC	731.62
RICKREALL COMMUNITY WATER ASSOCIATION	741.75
Amanda Davis	750.00
The Gate Community Youth Center	750.00
Linda McDonald Trust	775.00
Concrete GPR LLC	780.00
TheraCom LLC	785.01
VAN WELL BUILDING SUPPLY CO	790.11
Oregon State Police	810.00
Diamond Drugs, Inc.	815.03
Lisa Mayfield	824.00
New Schryver LLC	835.00

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PAYEE	AMOUNT
Micronet Communications	860.00
CenturyLink	861.28
Complete Wireless Solutions	900.00
Brandt Sanitary Service, Inc.	900.62
KATE HALL	928.00
B.C. Towing	951.00
Staples Advantage	961.63
Jet Industries Inc	968.50
Crafco, Inc.	985.00
Tony Emerson	1,000.00
PowerDMS, Inc	1,000.00
WITHNELL CAR RENTAL	1,003.70
A & E Security & Electronic Solutions	1,039.09
PAPE Machinery	1,059.01
Frederick Friedow	1,100.00
Karen A Cox MSW	1,102.50
Harmony New Beginnings Animal Rescue	1,150.00
Republic Services #452	1,179.98
ProCare Medical Supplies	1,195.00
ALBERTSONS/SAFEWAY	1,244.27
Dallas Auto Parts	1,298.11
Bridgewater Investments	1,306.45
State Farm Insurance	1,321.11
LES SCHWAB TIRE CENTER	1,362.46
Salem Printing & Blueprint Inc	1,373.19
ODP BUSINESS SOLUTIONS, LLC	1,411.20
College Manor Associates Inc	1,446.00
APCO, AFC INC.	1,460.00
Crystal & Sierra Springs	1,466.87
Ashley Young	1,500.00
McKesson Medical Surgical	1,562.34
Valerie Johnson	1,600.00
Wiley Dyer	1,600.69
Blue Star Gas	1,640.22
Dave's Mobile Repair, Inc	1,650.00
Sandra Quiring	1,675.48
Auto-Chlor System	1,681.25
Willamette Valley Processors LLC	1,700.00
Ricoh USA Inc	1,704.76
American Glove Co.	1,734.38
Cintas Corporation	1,746.03
STOUT, COLTON	1,770.00
Ahlers & Associates	1,833.00
FVMCO TRUCK PARTS	1,853.65

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PAYEE	AMOUNT
Shelby Webb	1,900.00
Amazon Capital Services	1,929.29
Centre for Suicide Prevention	1,933.46
Guardian Fire Protection, Inc.	1,935.20
Waxie Sanitary Supply	1,993.35
Regency Management Inc	2,004.00
Brightlyl Software Inc	2,071.58
PROVEN METHODS CONSULTING LLC	2,103.75
City of Dallas Ambulance	2,117.48
Dept. Of Environmental Quality	2,200.00
South town Apartments	2,224.00
Smarsh Inc	2,229.20
ZirMed Inc	2,343.43
Ergocentric	2,348.40
Dallas City Cleaners	2,681.25
Dallas Pill Box, Inc.	2,728.67
Julia Cummings	2,919.93
LIBERTY HOUSE	2,934.50
Home Town Superior Carpet	2,940.00
Cascade Electrical Contractors	2,979.68
Phil Groh	2,984.00
City of Dallas	3,100.92
Thomson Reuters - West	3,304.22
Infostructure	3,314.02
Canon Financial Services Inc	3,372.99
PETRO Card	3,384.38
Oregon Family Support Network	3,657.50
Craven-Woods Insurance	4,080.00
Lance Loberg MD	4,400.00
Commercial Business Furniture	4,602.45
Amazon Payment, Inc	4,625.20
River of Life House	4,800.00
Reimers Furniture Mfg. Inc.	4,826.25
CMS for Polk County	5,000.00
DHS/OHA- Dept of Financial Services	5,199.11
Kinsey Miller	5,220.00
Sendit Direct Mail & Fulfillment Inc	5,317.72
WIRELESS NETWORK SERVICES, INC	5,438.54
Braber Equipment, LTD	5,559.10
DDB Unlimited Inc	5,594.41
J/K Carpet Center Inc	5,627.95
OREGON LOCK & ACCESS, INC.	5,761.52
Polk Community Development Corp	5,952.00
Dept. Of Consumer Business Services	6,347.66

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MARION COUNTY TREASURY DEPT	6,367.00
Kittelson & Associates	6,480.00
Western View Property Mgmt	6,613.19
AT&T MOBILITY	6,784.92
Whitney Sherer	7,135.50
Devi Rowley	7,437.25
HQ Traffic Control, LLC	7,678.00
ADP, LLC	7,924.80
Erin Dannecker	8,147.25
A+ Flagging Inc	8,170.50
W H CRESS COMPANY, INC	8,527.50
Alfredo J Soto M.D.	9,078.26
HarborTech Mobility, Inc	9,492.65
FIRST AMERICAN TITLE	10,000.00
NW Natural Gas	10,333.00
Verizon Wireless	11,004.87
PERMAPOST	12,025.00
HELION SOFTWARE, INC.	12,379.00
RadioDan LLC	12,491.50
Justice Data Solutions Inc	12,600.00
Karri Manning	12,777.50
SunMark Centers, LLC	13,643.03
MID-WILLAMETTE VALLEY COUNCIL OF GOV'TS	14,751.00
Jeff Carter Construction Inc	15,093.00
GSI Water Solutions, Inc.	16,009.50
Lori Linton-Nelson	16,250.00
Sharon Voss	16,617.50
Summit Food Services LLC	16,657.22
D&H Flagging, Inc.	17,292.00
Yamhill County Juvenile Dept.	17,760.00
Ennis Flint, Inc.	18,265.00
Grocery Outlet	18,500.00
A. Pederson's Plumbing, Inc.	19,883.00
Absco Solutions	20,243.07
Elmer A Buchanan & Donna B Buchanan LLC	21,129.09
Pacific Power	22,220.01
Interface Network, Inc.	26,138.22
Academia Early Learning Center	27,187.40
CIS Trust	27,502.30
Association of Oregon Counties	32,870.70
RiverBend Materials	33,911.29
Minet Fiber	34,895.82
DK Quarries Inc	37,818.18
GRAND RONDE SANITARY DISTRICT	40,650.05

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PAYEE	AMOUNT
City of Salem	50,646.12
Columbia Bank	75,720.27
TOPPER	83,374.50
UABC - Finance	98,330.00
Dalke Construction Co Inc	386,233.00
Alyrica Networks Inc.	542,111.28
Report Total	<u>2,199,735.88</u>