

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

PAYEE	AMOUNT
4Imprint Inc	6,157.25
A & E Security & Electronic Solutions	8,388.55
A&M Trucking LLC	5,171.25
Absco Solutions	11,613.80
AC + Co Architecture Community	2,380.64
ADP, LLC	11,124.40
Advanced Cutting Systems Inc	8,973.41
Ahlers & Associates	750.00
Alfredo J Soto M.D.	7,874.28
Alissa Gillham	1,400.00
American Glove Co.	4,530.14
Anda Inc	713.17
Angor LLC Property Management	525.00
Anna Channel	1,750.00
APCO, AFC INC.	500.00
AT&T MOBILITY	11,849.42
Batteries Northwest	512.33
Becky's Childcare, LLC.	910.00
Ben LaSota	562.50
Bibbero Systems, an InHealth Company	633.87
Blue Star Gas	985.92
Brandt Sanitary Service, Inc.	686.74
Bullseye Precision Analytical & Env Svs	866.25
C J Hansen Co. Inc	2,493.75
Canon Financial Services Inc	3,104.19
CAPITAL ONE	654.94
Cascade Electrical Contractors	6,222.97
Central Health & Wellness Center	15,000.00
CenturyLink	1,599.91
Cenveo Worldwide Ltd	19,922.00
Certified Systems, INC.	2,065.89
Cintas Corporation	2,674.02
City of Dallas	3,064.54
City of Salem	28,527.40
CMS for Polk County	5,000.00
Columbia Bank	93,905.54
Commercial Business Furniture	559.50
Complete Wireless Solutions	27,067.50
Copiers Northwest Inc	5,762.76
Cornerstone Apartments	650.00
CPR Solutions	1,080.00
Credible Behavioral Health, Inc	6,554.65
Crown Property Management	3,900.00

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PAYEE	AMOUNT
Crystal & Sierra Springs	815.34
D&H Flagging, Inc.	13,417.80
Daily Journal of Commerce	524.80
Dalke Construction Co Inc	863,757.00
Dallas Auto Parts	3,645.15
Dallas Pill Box, Inc.	906.00
David Flynn	603.00
David Proffitt	960.50
DC Electric, Inc.	4,716.28
Dept. Of Consumer Business Services	4,723.84
Dept. Of Environmental Quality	3,832.00
Devi Rowley	8,449.00
DHS/OHA- Dept of Financial Services	3,590.00
DK Quarries Inc	1,943.53
Donna Millan	3,400.00
Earthtech Landscape Solutions, LLC	655.00
Edgar Diaz	672.00
Election Systems & Software, Inc.	1,648.24
Elmer A Buchanan & Donna B Buchanan LLC	21,129.09
Erin Dannecker	7,313.00
Family Building Blocks	1,620.00
Fastsigns	575.32
Fir Hill Group Home LLC	7,904.00
Forty five North Surveying	720.00
GARTEN SERVICES, INC	771.73
GeoEngineers, Inc.	3,150.25
Grant County Search & Rescue	500.00
Gregory C Czar PhD PC	565.00
Greystone Tactical	1,513.07
Grocery Outlet	4,100.00
GSI Water Solutions, Inc.	8,699.30
HELION SOFTWARE, INC.	12,379.00
HID GLOBAL CORPORATION	1,593.00
Homestead Property Management	2,250.00
HQ Traffic Control, LLC	3,954.00
Infostructure	2,843.79
Iris Telehealth Medical Group, PA	49,354.50
Janice Wiens	1,300.00
Jeff Humphrey, D.O.	650.00
Jessica Sheldon	3,500.00
Johnson Roof Coatings LLC	49,600.00
Julia Cummings	2,919.93
Karen A Cox MSW	912.50

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PAYEE	AMOUNT
Karri Manning	11,115.00
Kimberle Davis	1,450.00
Kinsey Miller	4,455.00
KNIFE RIVER CORP	5,067.34
Kristin Smith	1,439.90
Lawrence R Grine	1,330.00
Lenovo Inc.	726.00
LES SCHWAB TIRE CENTER	4,683.57
LIBERTY HOUSE	2,895.75
Linda McDonald Trust	3,100.00
Lisa Mayfield	3,952.00
Lori Linton-Nelson	15,093.75
Lutheran Community Services NW	1,000.00
MARION COUNTY TREASURY DEPT	6,819.81
Mark Thomas DMD	697.50
Martha Witt	716.50
Matthew Larsen	500.00
Matthew Smucker	7,536.25
Mazzetti, Inc.	2,471.00
McKENZIE LIVING, INCORPORATED	21,000.00
McKesson Medical Surgical	954.05
Melissa Killion	524.04
Mid-Valley Counseling Center	600.00
Motion & Flow	1,046.68
MSC Engineers Inc	616.00
Norris & Stevens, Inc.	1,195.00
North American Rescue, LLC	8,187.36
NW Natural Gas	14,081.87
OFFICE DEPOT, INC	2,389.63
OREGON ASSOCIATION CHIEFS OF POLICE	1,898.22
Oregon Dept of Administrative Services	366,317.99
Oregon Family Support Network	11,398.75
Oregon State Police	1,440.00
O'REILLY AUTOMOTIVE STORES INC	666.67
OSACA	1,200.00
OSU Extension	12,000.00
Otis Elevator Company	2,137.59
PACIFIC NORTHWEST TELCO INC	2,146.00
Pacific Power	39,411.47
PACIFIC POWER	657.00
Paladin	110,810.00
PAPE Machinery	27,891.43
Parenting Now	1,024.00

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PAYEE	AMOUNT
PEGG INDUSTRIES	794.00
Peterson Equipment Company	768.48
PETRO Card	2,407.04
Petroleum Compliance Services, LLC	876.00
Pitney Bowes Global Financial Svcs LLC	874.44
Polk Community Development Corp	57,907.71
PROFORCE LAW ENFORCEMENT	614.76
PROVEN METHODS CONSULTING LLC	5,101.25
RadioDan LLC	49,656.50
RAM STEELCO, INC	3,624.96
Reimers Furniture Mfg. Inc.	25,454.00
Republic Services #452	1,909.31
Ricoh USA Inc	2,130.42
Ritz Safety	3,894.65
River of Life House	4,800.00
River Wild Boats	114,850.00
RiverBend Materials	12,223.55
Ron Brown, LCSW	610.00
ROWA - Right of Way Associates	2,700.00
SADA Systems Information Technology	534.36
Safe Restraints, Inc	2,548.12
Salem Child Development Center	904.00
Sharon Voss	15,640.00
Smarsh Inc	2,229.62
Smith Glass Service, Inc	740.00
SOLV Business Solutions-Safeguard	793.70
Sounds of Silence, Inc	2,415.00
South town Apartments	500.00
Staples Advantage	719.26
Summit Food Services LLC	19,022.07
SunMark Centers, LLC	13,643.03
SW Polk Fire District ST130	3,416.40
Thomson Reuters - West	8,897.30
Tony L Marlas	668.00
Traci Teeter-Rose	1,308.00
Travel Salem	7,500.00
VAN WELL BUILDING SUPPLY CO	2,631.36
Verizon Wireless	10,815.30
Versatile Networks & Communications LLC	5,610.00
W H CRESS COMPANY, INC	8,527.50
Waxie Sanitary Supply	2,389.80
WECO	40,900.00
WESSCO	622.00
WEST SIDE NEWSPAPER	575.00
Western Systems	2,979.00
When to Work Inc	520.00
Whitney Sherer	7,668.00
Willamette Valley Processors LLC	1,700.00

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PAYEE	AMOUNT
Wire Works LLC	31,290.80
WIRELESS NETWORK SERVICES, INC	2,883.40
WITHNELL CAR RENTAL	1,586.73
WITHNELL DODGE	68,777.00
Yamhill County Juvenile Dept.	16,576.00
ZirMed Inc	2,403.10
Report Total	3,307,964.84