

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

<b>PAYEE</b>	<b>AMOUNT</b>
Scott Wolf Ministeries	500.00
Natrona County Sheriffs Office	500.00
WITHNELL CAR RENTAL	501.85
SADA Systems Information Technology	519.52
City of Monmouth	529.59
A & E Security & Electronic Solutions	549.60
RAM STEELCO, INC	562.01
Karpel Solutions	563.00
PAPE Machinery	577.43
OR Native American Education Foundation	585.00
Motion Industries, Inc.	589.09
Guardian Fire Protection, Inc.	597.50
ProCare Medical Supplies	597.50
Abbey Carpet Care	601.60
Building Materials Specialties	608.00
Cascade Management Group	609.00
RICKREALL FARM SUPPLY, INC	620.17
Anda Inc	626.10
Killian & O'Halloran, Inc	629.50
Cornerstone Apartments	650.00
Jeff Humphrey, D.O.	650.00
Oregons Finest Automotive, LLC	652.40
Fir Hill Group Home LLC	654.00
Tony L Marlas	668.00
PACIFIC NORTHWEST TELCO INC	668.75
Carlson Testing, Inc.	675.00
Brandt Sanitary Service, Inc.	686.74
Mark Thomas DMD	697.50
Command Sourcing Inc	708.94
CoStar	711.00
Perfection Auto Glass LLC	715.00
Linda McDonald Trust	775.00
O'REILLY AUTOMOTIVE STORES INC	783.39
Gregory C Czar PhD PC	800.00
Bridgewater Investments	800.00
McKesson Medical Surgical	812.90
Lawrence R Grine	840.00
Oregon Department of Transportation	853.17
AC + Co Architecture Community	861.53
Humane Society of the Willamette Valley	870.00
Kofile Inc	924.00
LIBERTY HOUSE	935.55

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

<b>PAYEE</b>	<b>AMOUNT</b>
Oregon State Police	945.00
Eric Fillmore	950.00
LES SCHWAB TIRE CENTER	952.72
David Proffitt	974.50
CANOPY	995.80
Barnabas Real Estate Group, LLC	1,000.00
Monmouth Christian Church	1,001.35
Salem Powder Coat LLC	1,035.00
DK Quarries Inc	1,038.28
Service Graphics LLC	1,040.00
Peterson	1,046.67
Martha Witt	1,167.00
LN Curtis & Sons	1,177.18
Anna Channel	1,200.00
Tangent 99E, LLC	1,200.00
Mid-Valley Counseling Center	1,201.52
LANDMARK FORD	1,218.09
Ergocentric	1,271.50
Ben LaSota	1,287.50
Janice Wiens	1,300.00
Traci Teeter-Rose	1,308.00
Salem Health West Valley	1,315.00
Crystal & Sierra Springs	1,332.27
Karen A Cox MSW	1,335.00
Dallas Auto Parts	1,348.80
Reimers Furniture Mfg. Inc.	1,371.15
Mid Valley Excavation	1,375.00
Otis Elevator Company	1,399.20
Dept. Of Environmental Quality	1,400.00
STEP FORWARD ACTIVITIES, INC	1,401.30
HarborTech Mobility, Inc	1,410.87
Walter E Nelson Co	1,431.04
Richmond Square Apartments	1,434.00
Dallas Pill Box, Inc.	1,442.00
UMSTEAD, JACQUELINE	1,450.00
FVMCO TRUCK PARTS	1,490.76
Community Counseling Solutions	1,569.37
Republic Services #452	1,580.48
Ricoh USA Inc	1,602.25
Willamette Valley Processors LLC	1,700.00
National Interpreting Services Inc	1,719.95
Cintas Corporation	1,772.29
STOUT, COLTON	1,800.00

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

<b>PAYEE</b>	<b>AMOUNT</b>
ZirMed Inc	1,825.16
Lutheran Community Services NW	2,100.00
Waxie Sanitary Supply	2,185.04
Corbett Mechanical, Inc.	2,200.00
Smarsh Inc	2,229.62
OFFICE DEPOT, INC	2,232.23
KNIFE RIVER CORP	2,249.72
VAN WELL BUILDING SUPPLY CO	2,402.14
Salem Printing & Blueprint Inc	2,444.63
OVERHEAD DOOR CO. OF SALEM	2,464.50
Homestead Property Management	2,518.00
Evcor, LLC	2,605.00
Home Depot	2,661.12
Modus Technology, Inc.	2,727.87
South town Apartments	2,763.00
Oregon Health Authority	2,810.80
Canon Financial Services Inc	2,852.35
Western View Property Mgmt	2,881.00
City of Dallas	2,888.16
Julia Cummings	2,919.93
HQ Traffic Control, LLC	2,942.00
AutoDesk Inc.	2,980.00
Blue Star Gas	3,021.65
Versatile Networks & Communications LLC	3,070.00
AT&T MOBILITY	3,111.70
American Glove Co.	3,240.00
Thomson Reuters - West	3,304.22
Infostructure	3,380.76
City of Dallas Ambulance	3,450.28
Jessica Sheldon	3,500.00
Vicki Baker	3,520.00
NORTHWEST HUMAN SERVICES	3,562.50
NADCP Annual Conference	3,580.00
Polk Community Development Corp	3,672.00
CHAMBERS BROTHERS	3,842.00
Amazon Capital Services	3,865.49
US POSTMASTER	4,000.00
Lance Loberg MD	4,400.00
River of Life House	4,800.00
Kinsey Miller	4,950.00
Superior Tire Service	5,287.44
PROVEN METHODS CONSULTING LLC	5,527.50
A+ Flagging Inc	5,816.50

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

<b>PAYEE</b>	<b>AMOUNT</b>
SABLE HOUSE	5,869.00
CDW Government, Inc.	6,859.21
Salem Health	6,900.54
Sendit Direct Mail & Fulfillment Inc	7,323.48
Cenveo Worldwide Ltd	7,369.10
Complete Wireless Solutions	7,467.70
ADP, LLC	7,794.90
D&H Flagging, Inc.	8,005.80
Whitney Sherer	8,076.25
Devi Rowley	8,111.75
Oregon Precast, Inc.	9,000.00
RiverBend Materials	9,037.64
MARION COUNTY TREASURY DEPT	9,342.01
Erin Dannecker	9,443.00
Dept. Of Consumer Business Services	9,477.45
GSI Water Solutions, Inc.	9,578.35
CIS	9,594.06
Project ABLE Inc	9,809.32
City of Salem	9,924.31
RadioDan LLC	10,441.50
Alfredo J Soto M.D.	10,839.05
PETRO Card	11,611.16
NW Natural Gas	11,691.00
Karri Manning	12,160.00
NEOGOV	12,905.68
Derby Industries	13,587.37
SunMark Centers, LLC	13,643.03
HELION SOFTWARE, INC.	14,699.00
Central Health & Wellness Center	15,000.00
Dell Marketing, LP	15,181.06
Lori Linton-Nelson	15,593.75
Summit Food Services LLC	16,048.42
Earthtech Landscape Solutions, LLC	16,337.00
Grocery Outlet	17,200.00
Sharon Voss	17,537.50
Yamhill County Juvenile Dept.	18,352.00
OFFICE WORLD	19,813.12
Travel Salem	20,000.00
Elmer A Buchanan & Donna B Buchanan LLC	21,129.09
Verizon Wireless	21,548.34
Environmental Resources Inc.	21,783.00
Pacific Power	23,668.62
Academia Early Learning Center	23,893.12
Absco Solutions	27,679.82
RYDER ELECTION SERVICES, LLC	31,236.61
YAMHILL COUNTY SHERIFF OFFICE	32,896.15
Topper	33,349.80
Credible Behavioral Health, Inc	33,587.94

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

<b>PAYEE</b>	<b>AMOUNT</b>
WECO	38,847.51
Iris Telehealth Medical Group, PA	60,031.50
Columbia Bank	81,452.94
Dalke Construction Co Inc	392,194.00
ZirMed Inc	1,825.16
<b>Report Total</b>	<b>1,509,782.59</b>