

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

<b>PAYEE</b>	<b>AMOUNT</b>
C Street Salon	500.00
Greystone Apartments	500.00
Kali Roque	500.00
Jacob Anthony Roem	500.00
WITHNELL CAR RENTAL	501.85
Salem Child Development Center	505.00
Green Haven RV Park	510.00
R&S Northeast LLC	530.40
Oregon State Hospital	534.78
ADCOMM Engineering LLC	550.00
Airgas USA, LLC	572.72
LANDMARK FORD	597.53
Master Appliance	599.00
AL'S SWEEPING SERVICE	600.00
WATERSHED INC	613.16
A+ Flagging Inc	615.00
Salem Area Mass Transit	625.00
Angor LLC Property Management	647.00
Cornerstone Apartments	650.00
Oxford House Kings Valley	650.00
Janice Wiens	650.00
Earthtech Landscape Solutions, LLC	655.00
WEST VALLEY HOUSING AUTHORITY	660.00
Regency Management Inc	668.00
Tony L Marlas	668.00
Sara Wilson	680.00
A & E Security & Electronic Solutions	685.55
Karen Zapata	700.00
Mark Thomas DMD	713.00
Henry Schein, Inc	713.60
Caroline Grady Castillo	720.00
Falls City Thrives	725.64
Ahlers & Associates	750.00
ITEMIZER-OBSERVER	762.38
Oregon State Police	765.00
SALEM ELECTRIC	766.41
NWPPM LLC	770.00
Cascade Home Center	774.44
Linda McDonald Trust	775.00
College Manor Associates Inc	785.00
Johnson Roof Coatings LLC	850.00
McMullen Property Management	863.00
CAPITAL ONE	865.90
Copiers Northwest Inc	868.11

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PAYEE	AMOUNT
Pitney Bowes Global Financial Svcs LLC	874.44
Kelleen Greene	875.00
Oregon Government Ethics Commission	878.11
Wire Works LLC	880.09
FFF Enterprises, Inc.	889.20
Dallas City Cleaners	930.50
Oregon Farrier School	950.00
Franklin Place Apartments	956.00
Albany Rental Inc	956.35
O'REILLY AUTOMOTIVE STORES INC	990.48
Angelina Mora Garibay	997.00
Greystone Tactical	1,007.93
Peyton Everly	1,022.50
RICKREALL COMMUNITY WATER ASSOCIATION	1,033.00
ALBERTSONS/SAFEWAY	1,037.94
Becky's Childcare, LLC.	1,040.00
Lawrence R Grine	1,050.00
NEWMAN TRAFFIC SIGNS	1,054.35
Coleman Family Investments, LLC	1,070.00
GARTEN SERVICES, INC	1,096.16
Miller Avenue Properties, LLC	1,100.00
KNIFE RIVER CORP	1,121.36
MARION COUNTY TREASURY DEPT	1,144.00
Peterson	1,201.27
B Scot Cook PsyD PC	1,203.37
Republic Services #452	1,205.85
David Proffitt	1,212.60
McKesson Medical Surgical	1,217.94
KWDS LLC dba Deer Creek Crossing	1,220.00
Dallas Oregon Emerg Physicians	1,225.00
Karpel Solutions	1,236.00
Ergocentric	1,245.36
Dallas Food Bank	1,246.25
Cintas Corporation	1,287.94
Karen Frascone	1,300.00
Jasin Haggblom	1,330.00
Richmond Square Apartments	1,360.00
Cascade Electrical Contractors	1,360.00
CenturyLink	1,391.89
Centurion Real Estate Management	1,407.00
Cenveo Worldwide Ltd	1,431.60
Dallas Pill Box, Inc.	1,437.29
Able Lopez	1,479.50
Brandt Sanitary Service, Inc.	1,484.35

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PAYEE	AMOUNT
HQ Traffic Control, LLC	1,486.00
Crissell Barragan Perez	1,500.00
Naomi Cruickshank	1,500.00
Ricoh USA Inc	1,532.09
Complete Wireless Solutions	1,537.00
Taybin Terrace Apartments	1,550.00
The Decorated Wall	1,558.00
Abbound Investments	1,575.00
Amy Ebner	1,575.00
Mikel-Anne Devine	1,600.00
Shawn Golson	1,650.00
Wandering Spirit RV Park	1,665.00
Kittelsohn & Associates	1,666.25
Madison Shuck	1,687.50
Chase Brinton	1,700.00
Project ABLE Inc	1,743.83
MillerMendel	1,746.10
MITCHELL 1	1,762.56
Willamette Valley Processors LLC	1,785.00
Fir Hill Group Home LLC	1,793.30
Jennifer L. Miller	1,800.00
Aubrey Miller	1,812.50
Dallas School District, No. 2	1,980.00
Lizbeth Lara Corona	2,005.00
Allison Filley	2,005.00
LES SCHWAB TIRE CENTER	2,006.55
CANOPY	2,012.40
Davison Auto Supplies	2,121.70
American West Real Estate	2,140.00
Patricia Nevue	2,160.00
Diamond Drugs, Inc.	2,166.82
South town Apartments	2,178.00
Waxie Sanitary Supply	2,179.42
Alex Garrett	2,187.50
Mindy Arthur	2,250.00
Jessica Heinrich	2,250.00
Ann Ludwig	2,250.00
Ronald James Ped Architect, PC	2,250.02
Smarsh Inc	2,269.43
City of Monmouth	2,359.73
Civic Plus	2,400.00
Gregory C Czar PhD PC	2,400.00
Civil West Engineering Services, Inc	2,427.50
ODP BUSINESS SOLUTIONS, LLC	2,428.67

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PAYEE	AMOUNT
Creekview Apartments	2,435.00
Axon Enterprises Inc	2,500.00
The Kindness Club, Dallas Oregon	2,508.62
LARRY CLAUNCH	2,510.20
Crystal & Sierra Springs	2,540.35
PROVEN METHODS CONSULTING LLC	2,550.00
Salem Printing & Blueprint Inc	2,550.33
Katherine Nicole Reimer	2,647.50
Western View Property Mgmt	2,660.00
J/K Carpet Center Inc	2,679.34
Loreen Haight	2,700.00
RiverBend Materials	2,750.66
Northwest Pacific Property Management	2,784.00
Ben LaSota	2,852.65
Julia Cummings	2,919.93
Jessica Warren	3,000.00
American Glove Co.	3,000.00
WIRELESS NETWORK SERVICES, INC	3,074.14
TAYLOR WILLIAMSON	3,075.00
Blue Star Gas	3,124.40
Destiny Communications, Inc.	3,155.21
Karen A Cox MSW	3,207.50
Thomson Reuters - West	3,293.62
Infostructure	3,362.22
Donna Millan	3,400.00
Otis Elevator Company	3,536.79
James 2 Community Kitchen	3,588.63
Salem Health West Valley	3,649.65
NW Natural Gas	3,662.55
ROYAL FLUSH PORTABLES, INC.	3,758.00
Stephanie Sireix	3,800.00
ARCHAEOLOGICAL SERVICES LLC	3,997.57
De Moss & Gutter Man LLC	4,015.00
4Imprint Inc	4,179.37
Dept. Of Environmental Quality	4,251.23
Centre for Suicide Prevention	4,367.42
Oregon Family Support Network	4,439.90
Woodbridge Meadow	4,482.50
OOKLA LLC	4,500.00
Harmony New Beginnings Animal Rescue	4,525.00
VALMONT TELECOMMUNICATIONS INC	4,721.60
Jotform Inc.	4,740.00
River of Life House	4,800.00
PENETRATIONS, INC	4,935.00

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PAYEE	AMOUNT
Jeana Torgerson	4,950.00
City of Dallas	5,041.08
Talent Enterprises	5,145.00
Logan Dorion	5,500.00
Northside Electric	5,800.00
Polk Community Development Corp	5,924.00
SADA Systems Information Technology	5,993.99
Canon Financial Services Inc	6,043.80
Salem Health	6,082.41
GSI Water Solutions, Inc.	6,312.77
Dept. Of Consumer Business Services	6,338.03
Kinsey Miller	6,907.50
Devi Rowley	7,312.50
Legacy Oaks Apartments	7,373.32
Klamath County	7,500.00
LN Curtis & Sons	7,521.73
Evcor, LLC	7,650.00
Whitney Sherer	7,762.50
Colony Tire & Service	7,800.00
PETRO Card	8,260.88
R.A.I.N.	8,264.49
AT&T MOBILITY	9,269.26
A&M Trucking LLC	9,450.00
Alfredo J Soto M.D.	9,696.94
Cascadia Equine Vet Clinic	10,010.00
Election Systems & Software, Inc.	10,048.50
DC Electric, Inc.	10,273.12
Credible Behavioral Health, Inc	10,448.30
McKENZIE LIVING, INCORPORATED	10,500.00
Panda Consulting	11,000.00
Celtic Protective Services LLC	11,597.50
Erin Dannecker	11,803.75
Mango Technologies Inc.	12,084.60
TRIAD MACHINERY	12,200.00
HELION SOFTWARE, INC.	12,379.00
Mazzetti, Inc.	13,084.60
Absco Solutions	13,611.43
D&H Flagging, Inc.	13,668.60
SunMark Centers, LLC	13,915.89
Homestead Property Management	14,016.74
Lori Linton-Nelson	14,917.50
The Master's Touch LLC	16,200.00
Karri Manning	16,222.50
Liberty Concrete	16,625.00

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<b>PAYEE</b>	<b>AMOUNT</b>
RadioDan LLC	18,000.00
Academia Early Learning Center	19,340.76
Elmer A Buchanan & Donna B Buchanan LLC	21,129.09
REBUILDING & HARDFACING, INC	22,060.00
Verizon Wireless	22,425.49
Pacific Power	28,727.40
Minet Fiber	29,150.22
Andante Vineyards	30,000.00
Oregon Precast, Inc.	30,664.00
CDW Government, Inc.	35,843.46
Summit Food Services LLC	38,576.13
Yamhill County Juvenile Dept.	41,940.00
Iris Telehealth Medical Group, PA	58,654.50
Western Systems Inc	64,552.00
Sierra Santa Fe Corporation	76,140.00
Columbia Bank	112,045.20
Alyrica Networks Inc.	252,888.72
Albina Fuel Asphalt Division	635,963.81
<b>Grand Total</b>	<b>2,276,064.85</b>