

## 2022 Open Accounts

## Attachment A

| <u>Purchase Order</u> | <u>Vendor Name</u>                                 | <u>Service</u>                     | <u>Requested Amount</u> |
|-----------------------|--|------------------------------------|-------------------------|
| 1990060               | Alpine Products, Inc.                              | traffic products                   | \$255,000               |
| 1990064               | Cadman, Inc.                                       | sand and gravel materials          | \$115,000               |
| 1990078               | Earthcorps   | landscaping services               | \$305,000               |
| 1990082               | Fastenal   | parts and supplies                 | \$95,000                |
| 1990086               | HD Fowler Co                                       | plumbing parts and supplies        | \$200,000               |
| 1990088               | Herc Rentals, Inc. (formerly Hertz)                | equipment rentals                  | \$92,000                |
| 1990096               | North Coast Electric Company                       | parts and supplies                 | \$208,000               |
| 1990100               | WW Grainger  | parts and supplies                 | \$140,000               |
| 1990105               | WA Workwear Stores, Inc.                           | uniforms                           | \$103,000               |
| 2290000               | All Angles Consulting, LLC                         | consulting services                | \$220,000               |
| 2290002               | Cummins, Inc.                                      | generator maintenance and repair   | \$100,000               |
| 2270111               | CDW Government, Inc.                               | computer hardware and software     | \$1,200,000             |
| 2270040               | Associated Petroleum                               | fuel                               | \$425,000               |
| 2270041               | Petrocard  | fuel                               | \$425,000               |
| 2270042               | Christensen  | fuel                               | \$225,000               |
| 2270044               | Hughes Fire Equipment                              | parts and supplies                 | \$100,000               |
| 2270054               | EPSCA- Eastside Public Safety Communication Agency | radio access                       | \$300,000               |
| 2270056               | WA State Auditor's Office                          | audit services                     | \$300,000               |
| 2270000               | Kroesens Uniform Company                           | uniforms                           | \$200,000               |
| 2270096               | Sanitary and Maintenance Supply                    | cleaning supplies and equipment    | \$125,000               |
| 2270061               | Silver Streak, Inc.                                | street sweeping and debris removal | \$500,000               |
| 2270068               | Owen Equipment Company                             | parts and supplies                 | \$200,000               |
| 2270069               | Envirotech Services                                | de-icing materials and supplies    | \$500,000               |