

Attachment A - 2018 Open Accounts

PO #	Vendor Name	Description	2018 Request Amount
1870139	PACIFIC TOPSOILS INC	Garden/Farm Supply	\$ 150,000.00
1870137	ALPINE PRODUCTS INC	Traffic and pavement maintenance products	\$ 100,000.00
1870145	ACCOUNTTEMPS /ROBERT HALF / OFFICETEAM	Employment Agency	\$ 175,000.00
1870091	CONSOLIDATED PRESS PRINTING CO INC	Printing and typesetting services	\$ 100,000.00
1870087	WW GRAINGER INC # 754	MRO Supplies	\$ 135,000.00
1870077	CADMAN INC	Sand, gravel, ready-mix concrete products	\$ 120,000.00
1870045	SANITARY AND MAINTENANCE SUPPLY/SAMS	Janitorial/Custodial Services	\$ 110,000.00
1870041	HD FOWLER CO	Pumps and wastewater treatment equipment	\$ 240,000.00
1870040	NORTH COAST ELECTRIC COMPANY WHSE	Electrical products and services	\$ 175,000.00
1870185	THE CEI GROUP INC	Fleet driver management	\$ 150,000.00
1870241	ASSOCIATED PETROLEUM	Propane Gas & Services	\$ 400,000.00
1870186	FORD OF BELLEVUE	Auto Parts & Accessories	\$ 150,000.00
1870247	PETROCARD	Propane Gas & Services	\$ 400,000.00
1870142	KROESENS UNIFORM COMPANY	Police Uniforms / Supplies	\$ 100,000.00
1870217	ENVIROTECH SERVICES INC	Snow and Ice Products	\$ 500,000.00
1870200	SEAPORT PETROLEUM INC	Biodiesel Fuel	\$ 250,000.00
1870234	EASTSIDE PUBLIC SAFETY COM / EPSCA	Emergency regional radio access service provider	\$ 240,000.00
1870218	WA ST AUDITORS OFFICE	Auditing	\$ 175,000.00
1870242	CITY OF KIRKLAND	EcityGov Administration	\$ 192,000.00
1870052	SILVER STREAK	Dump Site Services	\$ 180,000.00
1870049	EARTHCORPS	Trail Management	\$ 300,000.00
1870255	CDW GOVERNMENT INC	Hardware & Computer Equipment	\$ 200,000.00
1870007	GODWIN PUMPS OF AMERICA	Pumps for dewatering and liquid transfer	\$ 150,000.00
1870256	RINKER MATERIALS WEST LLC DBA CEMEX	Building Materials - Cement/Concrete	\$ 220,000.00