

## Attachment A - 2021 Open Accounts

<u>Purchase Order</u>	<u>Vendor Name</u>	<u>2021 Requested Amount</u>
2170181	Purcell Tire and Service Center	\$140,000.00
2170183	Associated Petroleum	\$450,000.00
2170184	Petrocard	\$470,000.00
2170187	Kroesens Uniform Company	\$140,000.00
2170238	Owen Equipment Company	\$150,000.00
2170254	Envirotech Services Inc.	\$500,000.00
1990078	Earthcorps	\$290,000.00
1990086	HD Fowler Co	\$150,000.00
1990088	Herc Rentals Inc formerly Hertz	\$110,000.00
1990096	North Coast Electric Company	\$149,500.00
1990100	WW Grainger Inc	\$122,500.00
1990127	Ferguson Enterprises	\$112,250.00
2170262	Hughes Fire Equipment	\$100,000.00
2170267	Life Assist, Inc.	\$200,000.00
2170278	Christensen	\$250,000.00
2170281	Sanitary and Maintenance Supply/SAMS	\$115,000.00
2170285	Silver Streak Inc	\$300,000.00
2170231	EPSCA- Eastside Public Safety Comm Agency	\$300,000.00
2170287	Washington State Auditor's Office	\$300,000.00
2090004	All Angles Consulting	\$217,630.00