

As of January 11, 2022


No. 3014

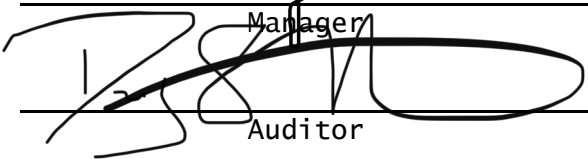
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$652,234.13 this 11th day of January, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 22632 through 22688 in the amount of \$436,511.09, Electronic Funds Transfer in the amount of \$215,723.04. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 01/10/2022

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Voucher	Claimant	Amount
22632	STANIFORD, ALAN C	42.00
22633	ALL PHASE ELECTRIC SUPPLY CO	8.68
22634	ALTUS TRAFFIC MANAGEMENT LLC	1,237.50
22635 - EDI	AMAZON.COM LLC	7,669.75
22636	BADGER METER INC	16,157.90
22637 - EDI	BANNER BANK	203,975.81
22638	WASHINGTON, BRAD	42.00
22639	CASCADE NATURAL GAS	2,398.23
22640	CINTAS CORPORATION #460	2,871.49
22641	CITY OF MOUNT VERNON	78,559.28
22642	CITY OF SEDRO WOOLLEY	1,588.95
22643	WAITE, COLBY	264.56
22644	COMCAST BUSINESS	109.92
22645	CRYSTAL SPRINGS	62.13
22646	RATHBONE, DAVID	42.00
22647	WA ST DEPT OF TRANSPORTATION	435.08
22648	DOUG STREETER	2,700.00
22649	E&E LUMBER INC	17.62
22650	EARL B DIEMER JR	876.51
22651	EDGE ANALYTICAL INC	164.00
22652 - EDI	EMPOWER RETIREMENT	510.00
22653	EVERETT OFFICE FURNITURE	2,107.69
22654	FOOD SERVICES INC	1,677.02
22655	GRAYBAR ELECTRIC COMPANY INC	28.06
22656	HARMSSEN, LLC	2,455.00
22657	HYDROLOGY NORTHWEST INC	979.80

Voucher	Claimant	Amount
22658	ICONIX WATERWORKS (US) INC	12,351.36
22659	IDEXX DISTRIBUTION INC	3,472.36
22660	IWORKWISE	109.20
22661	OWEN, JAMES T	142.00
22662	MIDDLETON, JERRY	42.00
22663	KAPTEIN'S ACE HARDWARE	69.97
22664	LINDE GAS & EQUIPMENT INC	2,126.85
22665	MCMASTER-CARR SUPPLY CO	329.89
22666	MISTER T'S AWARDS & EMBROIDERY	21.70
22667	MOUNT VERNON BUILDING CENTER	88.81
22668	MURRAYSMITH INC	54,127.90
22669	AUTO VALUE	418.81
22670	OFFICE DEPOT INC	596.51
22671	ORKIN LLC	107.54
22672	PURMS JOINT SELF INS FUND	213,071.20
22673	REISNER DISTRIBUTOR INC	10,634.99
22674	RICOH USA INC	4,591.29
22675	SAN JUAN CABLE	115.90
22676	SEMRAU ENG & SURVEYING PLLC	141.15
22677	TMG SERVICES INC	5,150.43
22678	TRANE US INC	1,879.42
22679	TRUEbenefits, LLC	3,141.66
22680	UNITED WAY OF SKAGIT COUNTY	120.00
22681	USA BLUEBOOK	324.90
22682	UTILITIES UNDERGROUND LOCATION	438.60
22683	VERIZON WIRELESS	5,560.22
22684	WA STATE PATROL	55.00
22685	WILLIAM N KAALAND	2,300.00
22686	WOODS ACQUISITION CORP DBA	85.91
22687 - EDI	ZIPLY FIBER	3,567.48
22688	Zoom Video Communications Inc	70.10
		652,234.13