

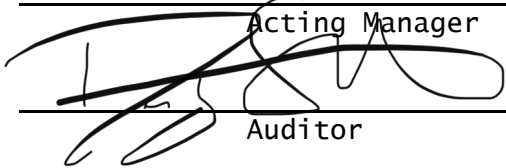
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$586,563.47 this 7th day of December, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 22396 through 22438 in the amount of \$310,732.78, Electronic Funds Transfer in the amount of \$82,452.79. Payroll Electronic Funds Transfers and checks No. 035390 through 035472 in the amount of \$193,377.90.

Attest:

Kevin Tate

 Acting Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 12/06/2021

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Voucher	Claimant	Amount
22396	AARON BAILEY	62.93
22397	ALL PHASE ELECTRIC SUPPLY CO	299.67
22398 - EDI	AMAZON.COM LLC	3,772.81
22399	CDW GOVERNMENT INC	59,933.79
22400	CHRIS JACOB	77.24
22401	CINTAS	401.89
22402	CITY OF MOUNT VERNON	209,000.00
22403	COMCAST BUSINESS	521.41
22404	DOUG STREETER	3,000.00
22405	EDGE ANALYTICAL INC	164.00
22406	EDWARD POWELL	43.17
22407 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	68,803.24
22408	EUROFINS EATON ANALYTICAL LLC	500.00
22409	FERGUSON ENTERPRISES INC	265.22
22410	GINA DALSEG	41.89
22411	HACH COMPANY	204.03
22412	HARRIS COMPUTER SYSTEMS	1,652.49
22413	HD FOWLER COMPANY INC	2,051.20
22414	ICONIX WATERWORKS (US) INC	12.48
22415	JOHLIN MEASUREMENT LTD	270.00
22416	MARY & JOHN TOFIL	142.82
22417	MISTER T'S AWARDS & EMBROIDERY	21.70
22418	NATIONAL SAFETY INC	878.03
22419 - EDI	NORTHWEST ADMINISTRATORS	598.50
22420	OFFICE DEPOT INC	204.87
22421	ORKIN LLC	167.22

Voucher	Claimant	Amount
22422	PACIFIC POWER BATTERIES	198.21
22423	PACIFIC UNDERWRITERS CORP	1,843.23
22424	PCE PACIFIC INC	1,100.79
22425	REISNER DISTRIBUTOR INC	10,844.18
22426	RH2 ENGINEERING INC	9,827.36
22427	RICHARD J KEMP	75.66
22428	SAN JUAN CABLE	231.80
22429	SKAGIT VALLEY PUBLISHING	628.68
22430	SMILEY'S PRO SERVICES	32.42
22431	TACOMA SCREW PRODUCTS INC	121.79
22432	USA BLUEBOOK	82.01
22433	VERIZON WIRELESS	5,559.66
22434 - EDI	WA STATE SUPPORT REGISTRY	722.41
22435 - EDI	WA STATE TREASURER	4,980.36
22436	WARREN CANFIELD	131.52
22437	WAVE BUSINESS	139.42
22438 - EDI	ZIPLY FIBER	3,575.47
		393,185.57