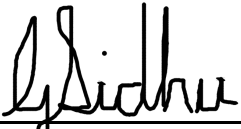


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$638,793.50 this 21st day of December, 2021.

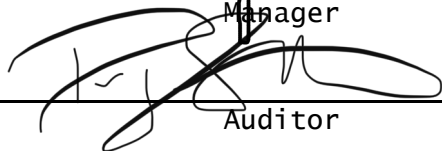
The total is comprised of the following:

Accounts Payable voucher No. from 22495 through 22551 in the amount of \$157,618.84, Electronic Funds Transfer in the amount of \$286,250.59. Payroll Electronic Funds Transfers and checks No. 035473 through 035556 in the amount of \$194,924.07.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 12/20/2021

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Voucher	Claimant	Amount
22495	A-1 MOBILE LOCK & KEY	13.29
22496 - EDI	AFLAC	1,213.66
22497	ALL PHASE ELECTRIC SUPPLY CO	3,834.19
22498	BEAVER LAKE QUARRY INC	206.59
22499	CANOPY WEST	851.38
22500	CDW GOVERNMENT INC	23,587.87
22501	CITY OF ANACORTES	15,629.59
22502	CITY OF MOUNT VERNON	1,245.05
22503	COSTCO WHOLESALE	120.00
22504	CRYSTAL SPRINGS	68.62
22505	EDGE ANALYTICAL INC	190.00
22506 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	69,260.96
22507 - EDI	EMPLOYEES WELFARE & RECREATION	285.00
22508	ENTERPRISE FM TRUST	554.47
22509	FEDERAL EXPRESS CORPORATION	42.41
22510	FRONT DESK	385.00
22511	GARY GARDNER ROBERTS	2,300.00
22512	GCR TIRES AND SERVICE	1,229.13
22513	GEO TEST SERVICES INC	2,484.00
22514	HACH COMPANY	667.28
22515	HD FOWLER COMPANY INC	8,367.38
22516	THE HOSE SHOP INC	19.60
22517	ICONIX WATERWORKS (US) INC	1,082.00
22518	INTERNATIONAL DIOXIDE INC	6,891.90
22519	IWORKWISE	109.20
22520	KAYE- SMITH ENTERPRISES INC	8,035.24

Voucher	Claimant	Amount
22521	KIMBALL MIDWEST	369.87
22522	LAKESIDE INDUSTRIES INC	189.22
22523	LEVEL 3 FINANCING INC	1.81
22524	MCMASTER-CARR SUPPLY CO	685.86
22525	NORTH HILL RESOURCES INC	45.57
22526	AUTO VALUE	231.24
22527	OFFICE DEPOT INC	41.57
22528	OLIVER HAMMER INC	249.99
22529	OWEN EQUIPMENT COMPANY	43,459.69
22530	PACIFIC SECURITY	322.18
22531	PACIFIC UNDERWRITERS CORP	964.63
22532 - EDI	PAYMENTUS GROUP INC	12,734.20
22533	PLATT ELECTRIC SUPPLY	271.78
22534	RICOH USA INC	104.02
22535	SEDRO WOOLLEY AUTO PARTS INC	24.74
22536	SKAGIT COUNTY PUBLIC WORKS	70.00
22537	SKAGIT VALLEY PUBLISHING	258.24
22538	SMART	738.60
22539	STATE AUDITOR'S OFFICE	17,616.70
22540	Stantec Consulting Services	2,821.39
22541	TEAMSTER UNION LOCAL 231	3,382.54
22542	DENNLER-CHURCH, TIM	42.00
22543	BARKER, TODD	42.00
22544	TRUEbenefits, LLC	6,283.32
22545	USA BLUEBOOK	61.89
22546 - EDI	WA STATE DEPT OF RETIREMENT	94,616.59
22547 - EDI	WA STATE DEPT OF REVENUE	103,386.30
22548 - EDI	WA STATE SUPPORT REGISTRY	722.41
22549 - EDI	WA STATE TREASURER	4,031.47
22550	WASTE MANAGEMENT OF SKAGIT	1,213.11
22551	WAVE BUSINESS	212.69
		443,869.43