

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 \$434,970.55 this 14th day of December, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 22439 through 22494 in the amount of \$432,776.09, Electronic Funds Transfer in the amount of \$2,194.46. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Kevin Tate

 Acting Manager

[Signature]

 Auditor

 President

 Vice - President

 Secretary

Date: 12/13/2021

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Voucher	Claimant	Amount
22439	ALL PHASE ELECTRIC SUPPLY CO	249.46
22440	ALTUS TRAFFIC MANAGEMENT LLC	5,380.16
22441	BADGER METER INC	19,804.29
22442 - EDI	BANNER BANK	214.33
22443	BANNER BANK	176.00
22444	BERG VAULT CO OF WA INC	89.68
22445	BIRCH EQUIPMENT RENTAL & SALES	971.83
22446	CASCADE NATURAL GAS	1,616.97
22447	CINTAS CORPORATION #460	2,202.87
22448	CITY OF MOUNT VERNON	250.00
22449	CITY OF SEDRO WOOLLEY	29,075.45
22450	COMCAST BUSINESS	109.92
22451	COPY & PRINT STORE	2,573.58
22452	CORSTONE	829.17
22453	CUSTOM EMBROIDERY	2,431.61
22454	E&E LUMBER INC	98.92
22455	EFRAIN VERDEJA	111.87
22456	BLAKE, EMILIA	42.00
22457 - EDI	EMPOWER RETIREMENT	1,590.24
22458	EXPERIAN INFORMATION SOLUTIONS	1,142.72
22459	GCR TIRES AND SERVICE	1,318.96
22460	Gonzales Landscaping LLC	1,947.53
22461	HAILEY OTIS	97.26
22462	HD FOWLER COMPANY INC	126.34
22463	ICONIX WATERWORKS (US) INC	10,602.62
22464	LEE, JAMES	42.00

Voucher	Claimant	Amount
22465	KAPTEIN'S ACE HARDWARE	144.28
22466	LAUTENBACH INDUSTRIES INC	74.20
22467	LAKESIDE INDUSTRIES INC	385.39
22468	LINDE GAS & EQUIPMENT INC	1,708.47
22469	MARTIN MARIETTA MATERIALS	1,301.34
22470	MEASURE UAS, INC	780.00
22471	MISTER T'S AWARDS & EMBROIDERY	53.64
22472	AUTO VALUE	10.74
22473	O'REILLY AUTOMOTIVE INC	235.12
22474	OLDCASTLE PRECAST INC	25,278.19
22475	OLIVER HAMMER INC	249.99
22476	Optiv Security Inc.	45,940.53
22477	PACIFIC POWER BATTERIES	221.32
22478	PACIFIC UNDERWRITERS CORP	907.23
22479	PUGET SOUND ENERGY	52,194.71
22480	PURMS JOINT SELF INS FUND	189,909.51
22481	RH2 ENGINEERING INC	5,158.31
22482	RICOH USA INC	135.08
22483	SMITH, RILEY	42.00
22484	HUMERICKHOUSE, RONALD	42.00
22485	SALAZAR'S NURSERY &	117.31
22486	SKAGIT COUNTY PUBLIC WORKS	300.96
22487	SKAGIT HYDRAULICS	479.35
22488	SKAGIT VALLEY PUBLISHING	306.66
22489	Stantec Consulting Services	11,141.51
22490	UTILITIES UNDERGROUND LOCATION	494.07
22491	WAVE BUSINESS	4,561.30
22492	WOODS ACQUISITION CORP DBA	128.03
22493 - EDI	ZIPLY FIBER	389.89
22494	CITY OF MOUNT VERNON	9,183.64
		434,970.55