

Purchase Orders Awarded - 2022

RCW 39.04.190 & 200

PUD No.1 of Okanogan County

DATE	PO #	VENDOR	AMOUNT	DESCRIPTION
1/3/22	19175	A&I Distributors	\$1,350.18	Motor Oil & Antifreeze
1/3/22	19176	ESCI	\$33,000.00	Safety Training 2022
1/3/22	19177	Office Depot	\$505.64	Office Supplies
1/4/22	19178	General Pacific	\$264.30	Substation Parts
1/4/22	19179	JATC	\$7,925.00	Apprenticeship Training
1/4/22	19180	Amazon	\$334.08	Heaters
1/5/22	19181	Public Power Council	\$20,874.00	2022 Dues
1/5/22	19182	ARIN	\$1,000.00	Internet Registration Plan 22
1/5/22	19183	PDQ Corp.	\$491.80	Software License
1/5/22	19184	OSI	\$23,680.00	Software Support
1/5/22	19185	Amazon	\$525.00	Office Equipment
1/6/22	19186	SeaReach Ltd.	\$3,995.00	Enloe Kiosk & Prof. Services
1/6/22	19187	Douglas PUD	\$10,927.27	Transmission Planner Svc
1/6/22	19188	Ticotech	\$1,428.00	Software
1/6/22	19189	Ticotech	\$2,508.00	Software
1/10/22	19190	Forestry Suppliers	\$155.00	Clor-D-Tect Kits - Oil Testing
1/10/22	19191	Valley Transformer	\$33,609.59	Distribution Transformer Repair
1/11/22	19192	OXARC	\$11,843.54	FM2-- Halon Tank Repair
1/11/22	19193	DIVCO	\$44,681.00	2022 HVAC Contract
1/11/22	19194	Tobias International	\$13,117.44	Software Maintenance
1/11/22	19195	Thompson Consulting	\$75,000.00	Enloe Consulting
1/11/22	19196	Wells Fargo	Open	2022CC Misc. Orders
1/12/22	19197	Hansen Supply	\$499.69	Brady Labels - Wireshop Supplies
1/12/22	19198	Amazon	\$173.50	Display Stand -HR
1/12/22	19199	Zones, LLC	\$55,110.31	Software Maintenance
1/12/22	19200	Cates & Erb	\$5,737.50	BR-OK 115 Contracting Svcs
1/12/22	19201	Grainger	\$401.61	Lineman Tools
1/12/22	19202	Wagner-Smith Equipment	\$277.34	Lineman Tools
1/13/22	19203	Specialized Products	\$6,123.15	Fiber Dept. Tools
1/13/22	19204	Grainger	\$355.56	Lineman Tools
1/17/22	19205	VEEX Inc	\$3,220.00	Software
1/18/22	19206	Ticotech	\$3,805.00	Antivirus Software
1/18/22	19207	Hansen Supply	\$185.56	Printer Supplies
1/18/22	19208	Numeridex	\$309.20	Engineering Plotter Paper
1/18/22	19209	General Pacific	\$3,661.00	Dynatel Locator
1/18/22	19210	Precisely Software	\$515.00	Software
1/19/22	19211	D & S Supply	\$1,325.00	Substation Maintenance Parts
1/19/22	19212	Michels Power	\$18,485.25	Capital Materials - BR-OK 115
1/20/22	19213	ULINE	\$415.00	Cabinet - Warehouse
1/20/22	19214	Plateau Archaeological	\$47,700.00	Enloe Dam Cultural Services
1/20/22	19215	DELL	\$6,916.34	Computers
1/24/22	19216	Amazon	\$267.12	Batteries - Warhouse
1/25/22	19217	OK County Public Works	\$1,564.40	McClure Mt. Site Lease
1/25/22	19218	Deep South LLC	\$300.00	Telecom Stock Order
1/25/22	19219	Cummins NW LLC	\$770.00	Truck Shop Software
1/25/22	19220	RACOM	\$4,801.56	Truck Radios
1/25/22	19221	Day Wireless	\$4,600.00	Omak Mt. Site Lease
1/25/22	19222	3M	\$575.00	Locator Repair
1/25/22	19223	WA State DNR	\$13,475.20	Site Leases-Fox Mtn.
1/26/22	19224	Stella-Jones Corp	\$52,405.00	Warehouse Stock
1/26/22	19225	Stella-Jones Corp	\$44,221.00	Warehouse Stock
1/26/22	19226	WA PUD Assn.	\$64,500.00	2022 Dues

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
1/27/22	19227	Amazon	\$549.99	Truck Shop vehicle parts
1/27/22	19228	Dell	\$10,680.34	Servers
1/31/22	19229	Fiber Broadband Assn	\$1,165.00	Membership Dues
1/31/22	19230	Office Depot	\$616.80	Office Supplies
1/31/22	19231	General Pacific	\$3,386.80	Substation Maint. Parts
2/1/22	19232	WDB Janitorial	\$71,625.00	2022 Janitorial Services
2/1/22	19233	NC Machinery	\$128,633.00	2015 TeleHandler
2/1/22	19234	HBI	\$19,600.00	Relay Racks - Tonasket
2/1/22	19235	Amazon	\$690.74	iPad Cases
2/1/22	19236	Archive Social	\$2,241.00	Social Media Software
2/1/22	19237	Amazon	\$756.76	Wireshop Tools
2/1/22	19238	Grainger	\$145.37	Wireshop Tools
2/1/22	19239	Amazon	\$2,650.96	Wireshop Tools
2/2/22	19240	General Pacific	\$6,468.00	Warehouse Stock
2/2/22	19241	Dept. of Transportation	\$1,298.63	Fiber Job Permit Fees
2/2/22	19242	Aclara Tech.	\$15,435.00	Software Maint.
2/2/22	19243	Newsdata LLC	\$3,250.00	Newsletter 1 yr
2/2/22	19244	General Pacific	\$3,159.70	Warehouse Stock
2/2/22	19245	Anixter	\$6,217.50	Warehouse Stock
2/2/22	19246	General Pacific	\$4,854.55	Warehouse Stock
2/7/22	19247	United Sales Assoc.	\$4,695.00	Ton. Substation Material
2/7/22	19248	Energy NW	\$27,000.00	Legislative Services
2/7/22	19249	Anixter	\$52,422.40	Warehouse Stock
2/8/22	19251	Lees & Duke Excavation	\$16,145.00	Snow Plow and Removal
2/9/22	19252	Wagner-Smith Equipment	\$2,070.45	Lineman Tools
2/9/22	19253	NEOGOV	\$4,337.69	HR Software
2/9/22	19254	Custom Forms & Graphic	\$1,813.50	Mailing/billing Supplies
2/9/22	19255	NISC	\$118,000.00	iVue AMS Support 2022
2/9/22	19256	NISC	\$255,000.00	iVue Software Support 2022
2/9/22	19257	Mitchell1	\$2,448.00	Truck Shop Software
2/10/22	19258	Office Depot	\$1,729.41	Toner/Print Supplies
2/10/22	19259	Quadient Financial	\$26,000.00	2022 Postage Costs
2/10/22	19260	Amazon	\$569.94	iPad Smart Keyboards - OPS
2/14/22	19261	TK Elevator Corp.	\$10,000.00	Quarterly Elevator Maintenance
2/15/22	19262	Centracomm LLC	\$16,170.00	Telecom Training/Consulting
2/15/22	19263	General Pacific	\$2,049.00	Warehouse Stock
2/15/22	19264	Office Depot	\$472.07	Office Supplies
2/16/22	19265	McMillen, LLC	\$64,014.00	Enloe Dam OA Contract
2/16/22	19266	McMillen, LLC	\$33,079.00	Enloe Dam Safety Consulting
2/16/22	19267	New Pig Corp	\$1,935.60	Spill Supplies
2/22/22	19268	D&S Supply	\$3,195.00	Warehouse Stock
2/22/22	19269	Anixter	\$1,330.00	Warehouse Stock
2/22/22	19270	Seattle Nut & Bolt	\$2,939.15	Warehouse Stock
2/22/22	19271	Anixter	\$65,000.00	Warehouse Stock
2/22/22	19272	Verizon Wireless	\$29,999.75	iPads - Operations
2/23/22	19273	Des Moines Stamp Co	\$124.00	CSR Date Stamps
2/23/22	19274	General Pacific	\$1,539.00	Meter Shop Equipment
2/23/22	19275	CED-Wenatchee	\$11,285.00	Meter Shop Stock
2/23/22	19276	Anixter	\$7,225.00	Meter Shop Stock
2/23/22	19277	D&S Supply	\$1,410.00	Meter Shop Stock
2/24/22	19278	Platt - Wenatchee	\$1,518.88	Meter Shop Equipment
2/24/22	19279	CAI	\$59,540.00	Enloe Dam Safety Engineering

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
2/24/22	19280	LOGMEIN	\$1,440.00	Software
2/24/22	19281	Asplundh Tree Expert	\$800,000.00	2022 District Tree Trimming
2/28/22	19282	D&S Supply	\$1,327.50	Telecom Stock
2/28/22	19283	Grainger	\$2,602.42	Portable Welding Table
2/28/22	19284	DIVCO	\$98,000.00	Omak Liebert Replacements
2/28/22	19285	Certified Labs	\$1,003.86	Truck Shop Supplies
2/28/22	19286	Sherman+Reilly	\$1,365.00	847 Puller Parts
2/28/22	19287	Bell Lumber & Pole	\$34,846.00	Warehouse Stock - Poles
3/1/22	19288	Wagner-Smith Equip.	\$1,324.63	Tools
3/1/22	19289	Digital Boundary Group	\$9,450.00	Software Testing/Training
3/1/22	19290	Morpac Industries	\$31,920.00	Tonasket Sub Switches
3/1/22	19291	General Pacific	\$710.00	Hot Stick Test Stickers
3/2/22	19292	McNall Construction	\$11,500.00	UG Fault Repair - District
3/2/22	19293	D&S Supply	\$747.50	Warehouse Stock
3/2/22	19294	Power & Tel	\$9,360.00	Fiber Stock
3/2/22	19295	NOANET	\$31,416.00	2022 NCS Internet Services
3/3/22	19296	Grainger	\$2,315.99	Warehouse Stock/Tools
3/3/22	19297	Project Energy Savers	\$4,600.50	Conserv/Pub. Relations Supplies
3/3/22	19298	D&S Supply	\$1,633.00	Telecom Stock
3/3/22	19299	Power & Tel	\$3,451.20	Fiber Stock
3/7/22	19300	Lagers ET&M	\$2,695.00	Transformer Testing
3/7/22	19301	Ivoxy Consulting	\$4,271.61	Software Support
3/7/22	19302	Ivoxy Consulting	\$4,919.87	Software Support
3/7/22	19303	Double Radius	\$1,906.22	Telecom Stock
3/7/22	19304	Derting & Appel	\$240,000.00	General Counsel 2022
3/7/22	19305	Cates & Erb	\$1,800.00	BR-OK Excavation Work
3/7/22	19306	Inland Gear	\$1,504.45	#415 Repair
3/7/22	19307	NWPPA	\$2,380.00	Engineer Training
3/7/22	19308	NWPPA	\$1,600.00	IT Conference
3/8/22	19309	Anixter	\$46,800.00	Fiber Stock
3/8/22	19310	Anixter	\$31,238.60	Warehouse Stock
3/8/22	19311	General Pacific	\$19,651.80	Warehouse Stock
3/8/22	19312	Wagner-Smith Equip.	\$1,313.48	Tools
3/9/22	19313	KGP Logistics	\$684.00	Telecom Stock
3/9/22	19314	KGP Logistics	\$2,799.70	Telecom Stock
3/9/22	19315	Walker & Assoc.	\$8,950.00	Telecom Stock
3/9/22	19316	Amazon	\$440.39	Wireshop/Sub Maint Supplies
3/9/22	19317	Grainger	\$381.80	Wireshop/Sub Maint Supplies
3/9/22	19318	Anixter	\$2,086.08	Recloser Batteries
3/9/22	19319	CED- Wenatchee	\$664.29	Wireshop/Sub Maint Supplies
3/9/22	19320	Chelan PUD	\$3,292.11	Warehouse Stock
3/9/22	19321	Newark Element 14	\$1,083.90	Wireshop/Sub Maint Supplies
3/9/22	19322	Consolidated Supply	\$802.60	Culvert - Tonasket Transmission
3/9/22	19323	Anixter	\$12,272.00	Warehouse Stock
3/9/22	19324	General Pacific	\$4,929.50	Warehouse Stock
3/10/22	19325	AFL	\$570.00	Splicer Repair
3/10/22	19326	NW River Partners	\$20,000.00	2022 Dues
3/10/22	19327	NW Woolen Mills	\$239.79	Heat Smart Kits
3/10/22	19328	General Pacific	\$3,234.60	Warehouse Stock
3/10/22	19329	KGP Logistics	\$9,187.50	Fiber Stock
3/10/22	19330	General Pacific	\$25,142.10	Fiber Stock
3/14/22	19331	Felton Fire Service	\$1,766.72	Fire Alarm Inspections

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
3/14/22	19332	DIVCO	\$1,286.00	HVAC Repairs
3/14/22	19333	Pascor	\$55,140.00	Tonasket Sub Bus Switches
3/14/22	19334	SEECO	\$44,094.26	Tonasket Sub Line Switches
3/14/22	19335	Proline Concrete	\$1,550.00	Warehouse Maintenance
3/15/22	19336	Office Depot	\$281.77	Office Supplies
3/15/22	19337	Amazon	\$395.17	Batteries
3/15/22	19338	Hansen Supply	\$125.00	UG Marker Decals
3/15/22	19339	Don Kruse Electric	\$5,582.32	Split System Twisp Sub
3/16/22	19340	General Pacific	\$25,040.00	Fiber Stock
3/16/22	19341	Interstate Batteries	\$6,552.00	WiFi Site Batteries
3/16/22	19342	Advanced Prot. Services	\$1,437.60	Fire/Security Monitoring
3/16/22	19343	Grainger	\$784.20	Substation Signs
3/16/22	19344	D&S Supply	\$2,409.20	Wire Shop Material
3/17/22	19345	Anixter	\$1,369.00	Warehouse Stock
3/17/22	19346	General Pacific	\$4,474.00	Warehouse Stock
3/17/22	19347	NWPPA	\$5,179.00	Hazwoper Training
3/17/22	19348	Anixter	\$435.00	Lineman Tools
3/17/22	19349	Wagner-Smith Equip.	\$1,439.17	Lineman Tools
3/21/22	19350	Perf. Sytems Integration	\$6,699.00	Annual Fire Ext. Maintenance
3/21/22	19351	General Pacific	\$3,518.50	Warehouse Stock
3/21/22	19352	CED - Wenatchee	\$138,010.62	Warehouse Stock
3/21/22	19353	Methow Valley Comm D	\$1,700.00	McClure Site Lease
3/21/22	19354	NWPPA	\$3,720.00	Engineer Training
3/21/22	19355	Wagner-Smith Equip.	\$1,727.40	Lineman Tools
3/22/22	19356	Anixter	\$350.00	Warehouse Stock
3/22/22	19357	Walker & Assoc.	\$1,630.00	Telecom Stock
3/22/22	19358	Anixter	\$6,292.00	Warehouse Stock
3/22/22	19359	D&S Supply	\$2,107.70	Maintenance
3/24/22	19360	Grainger	\$822.59	Tools
3/24/22	19361	Platt - Wenatchee	\$2,525.00	Substation Cameras
3/24/22	19362	Compunet	\$2,199.60	Software
3/24/22	19363	Compunet	\$2,445.60	Software Licenses
3/24/22	19364	Custom Forms & Graphic	\$393.50	Warehouse Stores Sheet
3/28/22	19365	Pend Oreille PUD	\$1,349.10	CWPU Expenses
3/28/22	19366	Graybar	\$2,139.50	Warehouse Stock
3/28/22	19367	General Pacific	\$3,842.00	Warehouse Stock
3/28/22	19368	Anixter	\$3,940.20	Warehouse Stock
3/28/22	19369	Deep South LLC	\$13,441.00	Telecom Stock
3/28/22	19370	Ivoxy Consulting	\$23,851.79	Broadband Virtual Env.
3/28/22	19371	Ivoxy Consulting	\$2,320.00	Consulting Services
3/28/22	19372	Grainger	\$727.30	Safety Supplies
3/28/22	19373	DELL	\$962.34	IS DEPT Hardware
3/29/22	19374	Power Engineers	\$52,354.00	BR-PA 4 Span Rebuild Prof. Svc
3/30/22	19375	Anixter	\$2,951.60	Warehouse Inventory
3/31/22	19376	Amazon	\$1,028.99	IS DEPT Hardware
3/31/22	19377	Adams Cable Equipment	\$10,200.00	Fiber Stock
				END Q1

Purchase Orders Awarded - 2022

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PUD No.1 of Okanogan County

DATE	PO #	VENDOR	AMOUNT	DESCRIPTION
4/4/22	19378	Rohlinger Enterprises	\$1,856.75	Hot Stick Repair
4/5/22	19379	ADVA Optical	\$85,559.04	NoaNet Link - Broadband
4/6/22	19380	General Pacific	\$1,603.25	Bird Flight Diverters
4/6/22	19381	Power Line Sentry LLC	\$1,232.50	Bird Flight Diverters
4/6/22	19382	NC Machinery	\$1,171.38	#862 Parts
4/7/22	19383	Russell Post Env. Consult.	\$1,400.00	2022 Consulting Services
4/11/22	19384	Okanogan County Sheriff	\$7,500.00	Enloe Dam Monitoring
4/11/22	19385	DELL	\$5,516.68	Laptop Computers
4/11/22	19386	Okanogan County Sheriff	\$20,000.00	2-WAY Radio Maintenance Contract
4/11/22	19387	Erlandsen & Assoc	\$15,000.00	Transmission Line Staking
4/11/22	19388	DIVCO	\$22,963.00	Kooltronic Tru-Line AC - NODES
4/12/22	19389	Office Depot	\$536.36	Office Supplies
4/12/22	19390	KGP Logistics	\$6,246.50	Fiber Stock
4/13/22	19391	Loomis Ag Service	\$7,600.00	Substation Weed Spray
4/13/22	19392	NW Mobile Flag Academy	\$2,990.00	Flagger Training - Ops
4/14/22	19393	General Pacific	\$720.60	Fiber Stock
4/14/22	19394	General Pacific	\$2,811.60	Fiber Stock
4/18/22	19395	PASCOR	\$12,616.00	Gang Swx - Tonasket Sub
4/19/22	19396	Norwil Electric	\$4,773.51	Twispworks Upgrade
4/19/22	19397	DIVCO	\$1,024.00	Repair Kooltronic Units
4/20/22	19398	General Pacific	\$9,460.00	Warehouse Stock
4/20/22	19399	General Pacific	\$736.00	Warehouse Stock
4/20/22	19400	Pete Peterson Plumbing	\$1,314.15	Plumbing Service
4/20/22	19401	D& S Supply	\$447.50	Telecom Stock
4/20/22	19402	Barry Automotive	\$965.40	Truck Repair
4/20/22	19403	Wagner-Smith Equipment	\$2,826.19	Lineman Tools
4/20/22	19404	General Pacific	\$310.50	Warehouse Stock
4/20/22	19405	Anixter	\$6,991.00	Warehouse Stock
4/21/22	19406	Anixter	\$1,439.00	Warehouse Stock
4/21/22	19407	TICO TECH	\$15,471.00	Software
4/25/22	19408	Wenatchee World	\$5,825.76	April Newsletter
4/25/22	19409	McMillen Jacobs LLC	\$296,392.00	Enloe Dam Safety Inspection
4/25/22	19410	General Pacific	\$4,257.80	Fiber Stock
4/25/22	19411	Meglodon Mfg	\$7,436.50	Fiber Stock
4/25/22	19412	Cates & Erb, Inc	\$8,105.15	BR-OK 115kV Line Excavation
4/27/22	19413	Centracomm Comm.	\$800.00	Telecom Stock
4/27/22	19414	Centracomm Comm.	\$13,958.59	Telecom Software/Hardware
4/28/22	19415	Valley Transformer	\$2,111.25	Transformer Parts
5/2/22	19416	Office Depot	\$626.33	Office Supplies
5/2/22	19417	Amazon	\$396.00	Batteries
5/3/22	19418	Amazon	\$219.90	Lineman Tools
5/3/22	19419	H2 Precast	\$7,750.00	Warehouse Stock
5/3/22	19420	Amazon	\$620.99	Office Furniture
5/3/22	19421	Pend Oreille PUD	\$1,315.49	CWPU Monthly Billing

5/3/22	19422	Gallagher Benefits	\$10,000.00	Compensation Study
5/4/22	19423	Amazon	\$1,211.85	Binocs/Rangefinders
5/4/22	19424	Grainger	\$845.66	Small Tools/Paint & Supplies
5/4/22	19425	A&I Distributors	\$2,042.65	Truck Shop - OIL
5/4/22	19426	ULINE	\$225.00	Office Furniture
5/4/22	19427	KGP Logistics	\$949.20	Fiber Stock
5/4/22	19428	Anixter	\$996.30	Warehouse Stock
5/5/22	19429	Lees & Duke Excavating	\$3,385.72	District Jobs

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
5/5/22	19430	NISC	\$307.80	Check/Envelope Supplies
5/5/22	19431	Consolidated Supply	\$1,212.30	BR-OK Tline Materials
5/9/22	19432	Interstate Batteries of E WA	\$1,607.80	Telecom batteries
5/9/22	19433	Office Depot	\$271.96	Office Supplies
5/9/22	19434	NWPPA	\$1,090.00	Engineer Training
5/10/22	19435	Wesco Distr.	\$947.25	Warehouse Stock
5/10/22	19436	General Pacific	\$2,460.52	Warehouse Stock
5/10/22	19437	PowerWorld Corp	\$11,000.00	Engineer Software
5/10/22	19438	Anixter	\$5,115.00	Fiber Stock
5/10/22	19439	KGP Logistics	\$4,116.00	Fiber Stock
5/10/22	19440	General Pacific	\$12,393.90	Fiber Stock
5/10/22	19441	Wagner-Smith Equipment	\$3,090.59	Tools
5/11/22	19442	Deep South Comm. LLC	\$1,217.00	Telecom Training
5/11/22	19443	DELL	\$2,306.72	Computers
5/16/22	19444	Adva Optical	\$1,452.00	Telecom Training
5/16/22	19445	Anixter	\$9,560.75	Warehouse Stock
5/16/22	19446	General Pacific	\$40,857.50	Warehouse Stock
5/16/22	19447	Arnett Industries	\$1,409.50	Dielectric Testing
5/17/22	19448	Grainger	\$1,180.08	Tools
5/17/22	19449	Ivoxy Consulting	\$2,827.77	Software
5/17/22	19450	Ivoxy Consulting	\$850.00	Software
5/17/22	19451	Wagner-Smith Equipment	\$2,547.15	Tools
5/18/22	19452	FS.Com	\$518.00	Telecom Optics
5/19/22	19453	Amazon	\$290.16	UPS Batteries
5/23/22	19151	Firectech Systems	\$5,180.00	Omak Fire System Upgrade
5/23/22	19454	Lawrence Construction	\$4,972.50	Oroville Shop Repair
5/24/22	19455	Pend Oreille PUD	\$1,414.00	CWPU Monthly Billing
5/24/22	19456	Deep South Comm. LLC	\$13,602.00	Fiber Stock
5/24/22	19457	NC Machinery	\$3,576.00	#860 Lifting Hook
5/24/22	19458	Titan Truck	\$27,752.12	Capital Vehicle - Trailer
5/25/22	19459	CompuNet	\$19,440.00	Software
5/26/22	19460	Amazon	\$1,156.32	Safety Glasses
5/31/22	19461	Energy Northwest	\$32,000.00	Strategic Planning
5/31/22	19462	FCS Group	\$26,520.00	EMP Update 2022
5/31/22	19463	NWPPA	\$1,560.00	Training - Timm
5/31/22	19464	Anixter	\$1,027.58	SCADA
5/31/22	19465	Last Mile Gear	\$28,460.41	Telecom Stock
5/31/22	19466	PASCOR	\$12,108.00	Foster Creek 115kV Swx Replacement
5/31/22	19467	Adams Cable EQ	\$19,000.00	Fiber Stock
5/31/22	19468	Culligan & Clearwater Spa	\$2,349.99	Soft Water System OK
6/1/22	19469	Anixter	\$5,510.00	Fiber Stock
6/1/22	19470	KCDA	\$1,482.60	Copy Paper
6/2/22	19471	Designer Decal	\$3,990.00	Substation Hazard Signs
6/2/22	19472	General Pacific	\$10,471.21	Warehouse Stock

6/2/22	19473	Anixter	\$5,774.40	Warehouse Stock
6/2/22	19474	Specialized Products	\$9,795.00	Fusion Splicer
6/6/22	19475	Office Depot	\$401.73	Office Supplies
6/7/22	19476	General Pacific	\$2,024.65	Wireshop Stock
6/8/22	19477	Anixter	\$5,401.75	Warehouse Stock
6/8/22	19478	General Pacific	\$1,717.10	Warehouse Stock
6/9/22	19479	Wagner-Smith Equipment	\$2,287.65	Lineman Tools
6/9/22	19480	Specialized Products	\$1,994.44	Telecom Stock

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
6/9/22	19481	Anixter	\$31,600.00	FIBER STOCK
6/9/22	19482	General Pacific	\$135,000.00	FIBER STOCK
6/14/22	19483	Hansen Supply	\$2,225.00	Warehouse Stock
6/15/22	19484	General Pacific	\$6,800.00	Warehouse Stock
6/16/22	19485	Anixter	\$4,601.60	Warehouse Stock
6/16/22	19486	General Pacific	\$1,473.00	Warehouse Stock
6/16/22	19487	PLATT	\$916.12	Telecom Stock
6/16/22	19488	Snap-On	\$1,920.00	Truck Shop Software
6/16/22	19489	NoaNET	\$16,935.80	Auction 108 Spectrum
6/16/22	19490	Lees & Duke Excav.	\$1,492.50	District Work UG
6/16/22	19491	Toyota NW	\$35,509.00	Toyota Dock Forklift
6/20/22	19492	Amazon	\$274.74	Office and Crew Supplies
6/20/22	19493	DIVCO	\$22,000.00	Truck Shop Coolers
6/20/22	19494	NWPPA	\$3,440.00	Staking Certifications
6/20/22	19495	Power & Tel	\$1,730.70	FIBER STOCK
6/21/22	19496	Wagner Smith EQ	\$5,483.82	Fiber TOOLS
6/22/22	19497	Walker & Assoc	\$8,418.69	Telecom Stock
6/22/22	19498	Grainger	\$447.51	Lineman Med Supplies
6/22/22	19499	Amazon	\$690.15	Poly Fire Pump Tanks
6/22/22	19500	Amazon	\$447.41	Tool Racking
6/23/22	19501	Pend Oreille PUD	\$1,416.16	CWPU Expenses
6/23/22	19502	Amazon	\$844.50	Wireshop Supplies
6/23/22	19503	General Pacific	\$2,427.12	Warehouse Stock
6/23/22	19504	Amazon	\$187.12	N95 Masks
6/28/22	19505	Anixter	\$4,934.00	115KV FUSES
6/28/22	19506	D&S Supply	\$5,500.00	Wireshop Supplies
6/28/22	19507	Walker & Assoc	\$758.00	Telecom Stock
6/28/22	19508	Am. Power Systems	\$7,014.00	Telecom Stock
6/28/22	19509	Am. Power Systems	\$14,887.74	Telecom Stock
6/28/22	19510	D&S Supply	\$2,666.00	3rd Stage HVAC OK
6/28/22	19511	Specialized Products	\$19,590.00	Fusion Splicers
6/29/22	19512	Grainger	\$1,138.90	Warehouse Stock
6/29/22	19513	ULINE	\$3,175.00	OR Line Room Furniture
6/29/22	19514	Amazon	\$199.98	OR Line Room Furniture
6/29/22	19515	General Pacific	\$15,466.00	Warehouse Stock
6/29/22	19516	Pend Oreille PUD	\$1,637.18	CWPU Expenses
6/30/22	19517	D&S Supply	\$2,637.00	PDU Fittings - OK XFMR

END Q2

Purchase Orders Awarded - 2022

RCW 39.04.190 & 200

PUD No.1 of Okanogan County

DATE	PO #	VENDOR	AMOUNT	DESCRIPTION
7/5/22	19518	DELL	\$317.43	Computer Hardware
7/5/22	19519	D&S Supply	\$1,440.00	Warehouse Stock
7/6/22	19520	ODP Solutions	\$1,301.22	Office Supplies
7/6/22	19521	ODP Solutions	\$390.75	Office Supplies
7/6/22	19522	PDQ.Com	\$2,100.00	Software
7/6/22	19523	ADVA Optical	\$34,828.20	Telecom Software
7/6/22	19524	ADAMS	\$6,000.00	Telecom Software
7/6/22	19525	DIVCO	\$18,139.05	Telecom HVAC Repairs/Supplies
7/6/22	19526	Mapcon	\$1,368.00	Telecom Software
7/6/22	19527	SW Power Pool	\$1,312.69	Flow Mitigation
7/7/22	19528	Economic Alliance	\$6,000.00	2022 Support
7/7/22	19529	Amazon	\$277.94	Marking Paint
7/7/22	19530	Compunet	\$692.94	IS Hardware
7/7/22	19531	General Pacific	\$214.00	Warehouse Stock
7/18/22	19532	AFL	\$595.00	Splicer Repair
7/18/22	19533	Lees & Duke	\$6,649.42	District Work
7/19/22	19534	Deep South Comm	\$756.00	Telecom Software
7/19/22	19535	General Pacific	\$320.00	Telecom Stock
7/19/22	19536	Specialize Equipment	\$2,006.10	Telecom Stock
7/19/22	19537	Seattle Nut & Bolt LLC	\$2,700.00	Warehouse Stock
7/19/22	19538	Elliot Industries	\$28,412.00	Sec. Metering Enclosures
7/20/22	19539	Grainger	\$357.07	Safety Supplies
7/20/22	19540	Custom Building & Supp.	\$3,086.00	Pallets
7/20/22	19541	Alternative Tech.	\$3,600.00	Oil Sample Testing
7/20/22	19542	Amazon	\$241.91	Telecom Tools
7/20/22	19543	Anixter	\$7,558.50	Warehouse Stock
7/20/22	19544	General Pacific	\$4,106.40	Warehouse Stock
7/21/22	19545	Anixter	\$180.00	Tools
7/21/22	19546	Wagner Smith Equip.	\$703.12	Tools
7/21/22	19547	D&S Supply	\$598.00	Locks/Parts
7/21/22	19548	Morse Steel	\$21,853.37	Enloe Dam Rock Racks
7/21/22	19549	Culligan & Clearw. Spa	\$2,983.74	OK Soft Water Project
7/25/22	19550	D&S Supply	\$1,217.40	Wireshop Parts
7/25/22	19551	Columbia Crane	\$31,476.20	XFMR Moves - SF to OK
7/25/22	19552	in Tech Trailer	\$52,544.70	Splice Trailer - Telecom
7/25/22	19553	Lloyd Logging	\$2,630.16	District Work
7/26/22	19554	General Pacific	\$1,260.96	Telecom Stock
7/26/22	19555	Amazon	\$272.40	Warehouse Stock
7/26/22	19556	Pend Oreille PUD	\$1,481.88	CWPU Monthly Billing
7/26/22	19557	Graybar	\$2,646.67	Telecom Parts
7/26/22	19558	KNOWBE4	\$2,636.10	KnowB4 Software
7/27/22	19559	Wagner Smith Equip.	\$620.60	Lineman Tools
7/27/22	19560	Employment Security	\$5,328.51	Unemployment
7/27/22	19561	NC Machinery	\$2,269.52	Truckshop Software

7/27/22	19562	Anixter	\$2,283.00	Warehouse Stock
7/27/22	19563	Cooper Power Systems	\$100,526.25	3PH reclosers
7/28/22	19564	DIVCO	\$62,367.00	3rd Stage HVAC - OK HQ
7/28/22	19565	Deep South Comm	\$1,794.00	Telecom Stock
7/28/22	19566	Access Unified Networks	\$8,275.00	Phone System Maint 1yr
8/2/22	19567	DELL	\$5,917.45	Software/IS Hardware
8/2/22	19568	Double Radius	\$2,946.52	Telecom Hardware
8/4/22	19569	New Pig	\$1,420.56	Spill/Waste Supplies

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
8/4/22	19570	NEGOV	\$8,125.19	Software
8/4/22	19571	Centracomm Comm.	\$670.32	Software
8/8/22	19572	DELL	\$1,606.76	Computer Hardware
8/8/22	19573	Associated Bag	\$505.80	Warehouse Stock
8/8/22	19574	Grainger	\$870.29	Warehouse Stock
8/8/22	19575	Anixter	\$3,358.41	Ton. Sub - Hardware
8/8/22	19576	General Pacific	\$7,158.96	Ton. Sub - Hardware
8/8/22	19577	Associated Underwater Sv	\$53,573.20	Enloe Trash Rack Install
8/9/22	19578	Anixter	\$20,450.00	Warehouse Stock
8/9/22	19579	General Pacific	\$107,400.00	Warehouse Stock
8/9/22	19580	Western States EQ	\$1,187.13	Backhoe Parts
8/9/22	19581	Tacoma Screw Co.	\$3,460.28	Enloe Trash Rack Install
8/9/22	19582	General Pacific	\$2,540.00	Warehouse Stock
8/9/22	19583	Tico Tech Inc	\$2,280.00	Software
8/9/22	19584	Amazon	\$378.51	Tools
8/9/22	19585	Interstate Batteries	\$8,190.00	Telecom Stock
8/10/22	19586	Amazon	\$900.00	IS Dept Hardware
8/10/22	19587	VOID		
8/10/22	19588	General Pacific	\$1,937.60	Warehouse Stock
8/10/22	19589	General Pacific	\$4,482.00	Warehouse Stock
8/10/22	19590	Anixter	\$210.00	Warehouse Stock
8/10/22	19591	Wagner-Smith Equip.	\$516.00	Warehouse Stock
8/10/22	19592	Grainger	\$289.20	Ceiling Tiles
8/10/22	19593	Anixter	\$6,769.56	Recloser Parts - Wireshop
8/11/22	19594	General Pacific	\$2,733.35	Wireshop Stock
8/11/22	19595	D&S Supply	\$4,690.00	Wireshop Stock
8/11/22	19596	National Metering TS	\$1,000.00	On Site Test Board Cert.
8/15/22	19597	NOANET	\$1,657.30	Legal Services
8/15/22	19598	Lagers E.T & M	\$3,825.00	Power XFMR Testing
8/15/22	19599	Bell Lumber & Pole	\$78,140.00	Warehouse Stock
8/15/22	19600	Altec, Inc	\$1,620.20	Truck Parts
8/15/22	19601	McNall Construction	\$3,270.00	District Work
8/15/22	19602	Anixter	\$1,269.84	Wireshop Stock
8/16/22	19603	D&S Supply	\$1,680.00	Meter Shop Stock
8/16/22	19604	Wagner-Smith Equip.	\$1,118.53	Lineman Tools
8/16/22	19605	CED- Wenatchee	\$946.80	Lights - Building Maint.
8/16/22	19606	Avangate BV	\$1,490.00	Software
8/16/22	19607	CED- Wenatchee	\$541.32	Lights - Building Maint.
8/16/22	19608	Umberger Excavation	\$940.00	Mowing - Gold Creek
8/17/22	19609	ZONAR	\$7,556.64	GPS Ignition Service
8/17/22	19610	Pacific NW Infrastructure	\$29,032.85	Crane Services - Enloe
8/18/22	19611	General Pacific	\$37,648.80	Warehouse Stock
8/18/22	19612	D&S Supply	\$4,320.00	OK 115 XFMR Move
8/18/22	19613	Proline Concrete	\$8,000.00	Asphalt Paving

8/22/22	19614	General Pacific	\$712.00	Warehouse Stock
8/22/22	19615	DLT Solutions	\$6,583.62	Software
8/22/22	19616	Ivoxy Consulting	\$788.80	Software
8/22/22	19617	DELL	\$256.96	IS Dept Hardware
8/22/22	19618	General Pacific	\$4,348.50	Warehouse Stock
8/23/22	19619	AM Hardware	\$4,350.00	Locks
8/23/22	19620	Grainger	\$232.45	Telecom Stock
8/24/22	19621	H2Precast	\$9,425.00	Warehouse Stock

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
8/24/22	19622	Platt-Wenatchee	\$2,667.50	IS Dept. Hardware
8/24/22	19623	Compunet	\$615.60	Software
8/24/22	19624	Compunet	\$342.00	Software
8/25/22	19625	Anixter	\$4,886.40	Warehouse Stock
8/25/22	19626	Gallagher	\$5,000.00	Professional Svs - HR
8/25/22	19627	NISC	\$300.00	Bill Paper
8/25/22	19628	Grainger	\$142.98	Lineman Tools
8/25/22	19629	Columbia Crane	\$26,339.61	Power XFMR Moves
8/29/22	19630	Pend Oreille PUD	\$2,006.82	CWPU UIP Expenses
8/29/22	19631	General Pacific	\$7,466.00	Warehouse Stock
8/29/22	19632	General Pacific	\$3,360.00	Warehouse Stock
8/30/22	19633	Seattle Galvanizing	\$8,967.75	Enloe Rock Racks
8/30/22	19634	Office Depot	\$151.82	Office Supplies
8/30/22	19635	General Pacific	\$835.00	Warehouse Stock
8/30/22	19636	Anixter	\$320.00	Warehouse Stock
8/30/22	19637	Overland Fence	\$55,000.00	Tonasket Sub Fence
8/30/22	19638	Amazon	\$185.94	Telecom Tools
8/30/22	19639	Custom Forms & Graphic	\$2,297.40	Business Forms
8/31/22	19640	Anixter	\$3,240.60	Warehouse Stock
8/31/22	19641	Anixter	\$13,820.50	Warehouse Stock
8/31/22	19642	Specialized Products	\$1,965.35	Telecom Tools
8/31/22	19643	Farwest Steel	\$19,877.00	Tonasket Sub Steel
8/31/22	19644	ADVA Optical	\$202,370.67	Telecom Software
9/1/22	19645	General Pacific	\$720.00	Warehouse Stock
9/1/22	19646	Anixter	\$1,150.00	Warehouse Stock
9/1/22	19647	Pro Stitch Embroidery	\$1,871.60	Fair Shirts 2022
9/6/22	19648	D&S Supply	\$850.00	Warehouse Stock
9/7/22	19649	D&S Supply	\$1,199.00	Drill
9/7/22	19650	D&S Supply	\$2,660.00	Substation Fittings
9/7/22	19651	ODP Solutions	\$439.88	Office Supplies
9/8/22	19652	General Pacific	\$1,736.00	Warehouse Stock
9/8/22	19653	Power Engineers	\$333,495.00	Loup Line Desgin Rebuild
9/8/22	19654	Custom Forms & Graphic	\$1,450.00	Business Forms
9/8/22	19655	NRTC	\$3,000.00	Software
9/8/22	19656	Anixter	\$36,979.74	Meter Shop Equipment
9/12/22	19657	NWPPA	\$15,537.73	Training
9/12/22	19658	Barry Automotive	\$1,237.60	Vehicle Repair
9/12/22	19659	General Pacific	\$4,235.00	Warehouse Stock
9/12/22	19660	Lees & Duke Excavating	\$6,618.86	District/Sub work
9/12/22	19661	Last Mile Gear LLC	\$27,131.36	Broadband Stock
9/12/22	19662	Structured	\$70,290.42	Broadband Stock/Support
9/12/22	19663	Bell Lumber & Pole		Warehouse Stock
9/13/22	19664	General Pacific	\$4,027.20	Fiber Stock
9/14/22	19665	Quadient Leasing	\$4,287.36	NeoPost Lease - Area Offices

9/14/22	19666	Valley Transformer	\$15,375.00	Pole Mount XFMRs
9/14/22	19667	Magnetic Prod & Svcs	\$937.50	LT07 Tapes
9/14/22	19668	General Pacific	\$1,265.20	Warehouse Stock
9/15/22	19669	Amazon	\$1,467.82	Motorola Radios/Batts
9/19/22	19670	Grainger	\$594.45	Warehouse Stock
9/19/22	19671	Anixter	\$2,049.68	Warehouse Stock
9/19/22	19672	General Pacific	\$2,076.00	Warehouse Stock
9/19/22	19673	Anixter	\$1,548.00	Warehouse Stock

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
9/20/22	19674	Centracomm	\$15,258.00	Software
9/20/22	19675	McNall Construction	\$2,250.00	District Work
9/20/22	19676	Energy NW	\$7,250.00	Internship Program
9/21/22	19677	PNW Wellness	\$10,956.25	Biometric Screening
9/21/22	19678	Amazon	\$957.84	Warehouse Stock
9/21/22	19679	Deep South Comm.	\$23,166.00	Telecom Stock
9/21/22	19680	General Pacific	\$946.68	Lineman Tools
9/21/22	19681	Wilbert Precast Inc	\$1,282.00	Tonasket Sub Material
9/21/22	19682	Amazon	\$399.06	Truck Shop Lights
9/26/22	19683	Anixter	\$25,980.00	Warehouse Stock
9/26/22	19684	General Pacific	\$8,706.78	Warehouse Stock
9/26/22	19685	MSDA Online	\$3,171.26	MSDS Online Software
9/26/22	19686	NewsDataLLC	\$3,325.00	Dispatch News Subscr.
9/26/22	19687	Pend Oreille PUD	\$1,335.83	CWPU UIP Expenses
9/26/22	19688	Amazon	\$149.52	Science Kits - Comm Rel.
9/27/22	19689	General Pacific	\$1,314,612.00	Distribution Transformers
9/27/22	19690	Wagner-Smith EQ	\$1,373.14	Lineman Tools
9/27/22	19691	Office Depot	\$278.73	Office Supplies
9/27/22	19692	WEG Transformers	\$451,942.00	Distribution Transformers
9/27/22	19693	Wenatchee World	\$6,812.97	Sept. Newsletter
9/27/22	19694	D&S Supply	\$1,095.00	Substation Connectors
9/28/22	19695	Amazon	\$1,254.80	Substation Lights
9/29/22	19696	ADVA Optical	\$56,489.05	Telecom HW/SW
9/29/22	19697	ADVA Optical	\$19,080.80	Telecom HW/SW
9/29/22	19698	General Pacific	\$2,653.44	Warehouse Stock
9/29/22	19699	Anixter	\$4,371.00	Warehouse Stock
				END Q3

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
10/5/22	19700	VOID		
10/5/22	19701	D& S Supply	\$3,495.00	Meter Shop Supplies
10/5/22	19702	APPA	\$24,509.39	APPA Dues
10/11/22	19703	Lagers E.T 7 M	\$5,220.00	Transformer Testing
10/11/22	19704	D& S Supply	\$1,737.00	District Work Materials
10/11/22	19705	Double Radius	\$83.13	Telecom Supplies
10/11/22	19706	ADVA Optical	\$2,904.00	Telecom Training
10/11/22	19707	Forestry Suppliers	\$129.50	Oil Test Kits
10/11/22	19708	Platt	\$1,382.76	Warehouse Stock
10/11/22	19709	Tollefson Construction	\$75,958.50	District Work
10/11/22	19710	Assoc. Ind of Inland NW	\$2,507.00	Annual Dues
10/11/22	19711	General Pacific	\$3,933.00	Warehouse Stock
10/11/22	19712	Anixter	\$5,582.70	Warehouse Stock
10/11/22	19713	Bell Lumber & Pole	\$42,432.00	Warehouse Stock - Poles
10/11/22	19714	Bell Lumber & Pole	\$41,615.00	Warehouse Stock - Poles
10/12/22	19715	General Pacific	\$369.60	Warehouse Stock
10/12/22	19716	Grainger	\$1,883.30	Warehouse Stock
10/12/22	19717	Alamon, Inc	\$216,808.87	Pole Testing 2022
10/13/22	19718	Platt-Wenatchee	\$668.02	Meter Shop Supplies
10/13/22	19719	WA State DNR	\$2,060.00	Fox Mtn. Site Lease
10/13/22	19720	NCW Land Surveying	\$1,400.00	Tonasket Sub Survey
10/13/22	19721	CouleeFarms	\$2,144.25	All Employee Day Luncheon
10/13/22	19722	Trenwa, Inc	\$17,880.00	Tonasket Sub Trenching
10/13/22	19723	GME Supply	\$745.00	Lineman Tools
10/17/22	19724	General Pacific	\$4,112.00	Warehouse Stock - Conductor
10/18/22	19725	Anixter	\$1,150.14	Wireshop Parts - Reclosers
10/18/22	19726	NWPPA	\$1,540.00	Foreman Training
10/18/22	19727	K&S Excavation	\$8,625.65	District Work Order
10/18/22	19728	Anixter	\$23,029.50	Tonasket Substation Parts
10/18/22	19729	General Pacific	\$5,376.68	Lineman Tools
10/18/22	19730	S.E.L Inc.	\$6,864.00	Scada Cards
10/18/22	19731	USDA Forest Servie	\$22,584.63	Loup Line Permits 2012-2023
10/19/22	19732	Compunet	\$1,706.20	Software
10/19/22	19733	Compunet	\$216.48	Software
10/19/22	19734	Interstate Battery of E WA	\$8,190.00	AP Site Batteries
10/19/22	19735	General Pacific	\$94.50	BR-PAT Materials
10/20/22	19736	DELL	\$266.49	Computer Hardware
10/20/22	19737	CED - Wenatchee	\$19,950.00	Tonasket Sub Materials
10/20/22	19738	Anixter	\$2,157.00	Tonasket Sub Materials
10/20/22	19739	General Pacific	\$53,850.00	Tonasket Sub Materials
10/20/22	19740	Anixter	\$18,683.00	Warehouse Stock
10/20/22	19741	General Pacific	\$9,287.76	Warehouse Stock
10/20/22	19742	General Pacific	\$101,200.00	Warehouse Stock
10/20/22	19743	NC Machinery	\$13,427.25	Backhoe Repair
10/20/22	19744	Amazon	\$341.19	Batteries
10/20/22	19745	Preferred Aerial Tech.	\$12,170.00	Vehicle and Crane Inspections

10/20/22	19746	Grainger	\$335.20	Warehouse Stock
10/20/22	19747	WA State Employment Sec.	\$6,331.00	Unemployment Charge Q3
10/25/22	19748	Geograph Technologies	\$4,200.00	Telecom Software
10/25/22	19749	Pro Stitch Embroidery	\$1,307.25	Public Power Wk Tshirts
10/25/22	19750	D & S Supply	\$1,645.00	Wire - Wireshop
10/25/22	19751	General Pacific	\$1,304.00	Warehouse Stock
10/25/22	19752	Anixter	\$2,592.20	Warehouse Stock
10/25/22	19753	Erlandsen & Assoc.	\$1,741.50	Watson Draw Survey

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
10/25/22	19754	Energy NW	\$36,000.00	Legislative Services 2022-23
10/26/22	19755	Sunrise Chevrolet	\$45,097.00	2023 Chev Silverado 3500
10/26/22	19756	Ivoxy consulting	\$23,059.48	IS Dept Software
10/27/22	19757	Aclara	\$20,820.00	Software Upgrade
10/27/22	19758	CompuNet	\$5,216.40	Software
10/27/22	19759	Skirko Tree Service	\$5,600.00	Tree Removal Sandflat Sub
10/27/22	19760	Alamon, Inc.	\$4,268.25	Perf. Bond Bill
10/31/22	19761	VOID		Oil Burner Service
10/31/22	19762	Pend Oreille PUD	\$2,703.83	CWPU Monthly Expense
10/31/22	19763	Arnett Industries	\$1,903.62	Dialectric Testing Rubber Goods
10/31/22	19764	General Pacific	\$2,615.80	Warehouse Stock
10/31/22	19765	Anixter	\$12,243.64	Warehouse Stock
11/2/22	19766	Amazon	\$189.02	Telecom - Tools
11/2/22	19767	Amazon	\$930.14	Ops-IsDept-Telecom supplies
11/2/22	19768	Office Depot	\$250.80	Office Supplies
11/2/22	19769	Amazon	\$1,149.96	Cell Phone Boosters
11/3/22	19770	Walker & Assoc.	\$2,430.00	Telecom Supplies
11/3/22	19771	Amazon	\$256.84	Wireshop Materials
11/3/22	19772	Platt - Wenatchee	\$202.59	Tools
11/3/22	19773	CED	\$930.00	Wireshop Materials
11/3/22	19774	Hi-Line Utility Supply	\$698.84	Lineman Tools
11/3/22	19775	NISC	\$325.40	Envelopes/Checks
11/3/22	19776	KCDA	\$1,661.40	Copy Paper
11/7/22	19777	Office Depot	\$1,963.18	Toner
11/7/22	19778	Anixter	\$209.60	Lineman Tools
11/7/22	19779	Nisc	\$71.45	Dana's Tax Forms
11/8/22	19780	Rawhide Excavating	\$322,392.84	Tonasket Sub Concrete
11/16/22	19781	Anixter	\$29,036.31	Substation Fuses
11/17/22	19782	Consolidated Supply	\$12,590.88	36'x24" CMP Pipe
11/17/22	19783	NISC	\$5,425.00	2022 MIC Conference
11/17/22	19784	Erlandsen & Assoc	\$12,792.00	Malott Tap Imaging & Srvy
11/17/22	19785	Erlandsen & Assoc	\$1,024.00	Gold Creek Substation
11/21/22	19786	Verizon Wireless	\$2,399.88	iPads
11/21/22	19797	WECC	\$27,635.00	Statutory Assessment
11/21/22	19798	ACRS	\$7,500.00	Reconnect Application Svs
11/21/22	19789	IntelliTect	\$25,000.00	Telecom Consulting Svc
11/21/22	19790	NWPPA	\$5,440.00	Staker Training
11/21/22	19791	Lees & Duke	\$8,960.00	District Work
11/22/22	19792	Megladon	\$1,995.15	Fiber Stock
11/22/22	19793	CompuNet	\$3,046.65	Software Licenses
11/22/22	19794	Last Mile Gear	\$1,439.20	Fiber Stock
11/22/22	19795	Double Radius	\$1,445.55	Fiber Stock
11/22/22	19796	ADVA Optical	\$68.00	Telecom Parts
11/11/22	19797	ADVA Optical	\$5,569.85	Telecom Parts
11/22/22	19798	ADVA Optical	\$4,393.75	Telecom Parts
11/22/22	19799	NEOGOV	\$6,701.16	Performance Software

11/22/22	19800	NWPPA	\$1,410.00	Training - Stevie
11/28/22	19801	Platt - Wenatchee	\$2,835.00	Cameras
11/28/22	19802	DIVCO	\$137,974.00	SRAC 1 Replacement - OK
11/28/22	19803	Newark Element 14	\$653.10	Wireshop Materials
11/28/22	19804	Amazon	\$199.92	Wireshop Materials
11/28/22	19805	Amazon	\$5,493.99	Cell Phone Boosters
11/29/22	19806	1st Class Office Sol.	\$582.00	Ink Cartridges - Quadient
11/30/22	19807	General Pacific	\$2,038.00	Warehouse Stock

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
11/30/22	19808	Anixter	\$1,254.00	Warehouse Stock
12/1/22	19809	Amazon	\$293.04	Radio Mics
12/1/22	19810	PUD #1 of Snohomish	\$2,677.50	Warehouse Stock
12/5/22	19811	North Central E.S.D	\$20,565.08	Education Program 21-22
12/5/22	19812	Douglas PUD	\$23,441.01	Mutual Aid - Snowstorm
12/6/22	19813	Amazon	\$827.60	Safety Equipment
12/6/22	19814	General Pacific	\$79,974.00	TWACS Meters
12/6/22	19815	Office Depot	\$1,457.98	2023 Calendar Order
12/6/22	19816	Office Depot	\$305.75	Office Supplies
12/7/22	19817	Amazon	\$183.79	Emergency Kits
12/8/22	19818	CED Wenatchee	\$1,950.00	HQ Building Lights
12/8/22	19819	Anixter	\$6,269.28	Warehouse Stock
12/8/22	19820	General Pacific	\$11,917.50	Warehouse Stock
12/8/22	19821	NVEC	\$27,250.00	Pad Mount Transformers
12/8/22	19822	Pete Peterson Plumbing	\$3,227.73	Water Softener Install
12/12/22	19823	ULINE	\$900.00	Office Equipment
12/12/22	19824	D&S Supply	\$1,430.00	Fiber Materials
12/12/22	19825	AMB Tools	\$3,320.25	Oil Burner Maintenance
12/12/22	19826	Michels Power	\$90,000.00	Storm Damage Repair
12/13/22	19827	Warren Group LLC	\$12,000.00	Consulting Services
12/13/22	19828	Don Kruse Electric	\$6,160.13	HVAC Chicke Cr. Substation
12/13/22	19829	Lees & Duke Excavation	\$4,500.00	Tonasket Sub Rock
12/13/22	19830	Lees & Duke Excavation	\$12,187.00	Snowplow and Snow Removal
12/13/22	19831	D&S Supply	\$3,383.00	Materials & Supplies
12/13/22	19832	DELL	\$4,395.65	Computers
12/14/22	19833	Amazon	\$419.64	Lineman Supplies
12/14/22	19834	General Pacific	\$1,101.79	Lineman Supplies
12/14/22	19835	Grainger	\$108.28	Motor - Holiday Display
12/15/22	19836	General Pacific	\$3,107.90	Warehouse Stock
12/15/22	19837	Power & Tel Supply	\$1,454.95	Warehouse Stock
12/15/22	19838	Anixter	\$11,212.50	Warehouse Stock
12/15/22	19839	Arnett Industries	\$1,395.36	Hi Voltage Gloves
12/19/22	19840	Grainger	\$1,917.61	Warehouse Stock
12/19/22	19841	General Pacific	\$2,920.00	Warehouse Stock
12/19/22	19842	ESRI	\$9,090.00	Software
12/19/22	19843	Seattle Nut & Bolt	\$2,908.85	Warehouse Stock
12/20/22	19844	OSI	\$23,888.00	Software
12/20/22	19845	Aclara Tech.	\$16,207.00	Software
12/20/22	19846	Amazon	\$1,047.64	Truck #207 Build
12/20/22	19847	Compliance Signs	\$2,990.15	Warehouse Stock
12/20/22	19848	NISC	\$85.50	Tax Forms
12/20/22	19849	General Pacific	\$69.75	Warehouse Stock
12/21/22	19850	D&S Supply	\$2,232.00	Warehouse Stock
12/21/22	19851	WA State Auditor	\$32,508.00	19-21 Financial Audit
12/21/22	19852	Michels Power	\$165,517.29	District Work North Area
12/21/22	19853	Amazon	\$587.07	Fiber Node Heaters

12/21/22	19854	Deep South Comm.	\$11,538.85	Ciena Supoirt Renewal
12/21/22	19855	Specialty Engineering	\$1,625.00	Engineer Training
12/21/22	19856	Wagner Smith Equip.	\$2,600.63	Tools
12/22/22	19857	McNall Construction	\$21,400.00	Storm Damage Repair
12/22/22	19858	Grainger	\$798.02	Wire shop parts
12/22/22	19859	NWPPA	\$26,225.37	2023 Dues
12/28/22	19860	DELL	\$6,740.07	Server equipment
12/29/22	19861	General Pacific	\$1,262.00	Warehouse Stock

DATE	PO#	VENDOR	AMOUNT	DESCRIPTION
12/29/22	19862	D&S Supply	\$1,095.00	Wire
12/29/22	19863	Anixter	\$7,142.16	Warehouse Stock
12/29/22	19864	Anixter	\$839.00	Wireshop Parts
				END Q4