



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 \$411,960.22 this 25th day of January, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 22747 through 22796 in the amount of \$289,901.31, Electronic Funds Transfer in the amount of \$122,058.91. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 01/24/2022

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Voucher	Claimant	Amount
22747	ADINA ANGLE	128.41
22748	ALICE FITZGERALD	41.75
22749	ALL PHASE COMMUNICATIONS	578.03
22750	ASHLEY & ANDREW BEAN	160.28
22751	AUTOZONE INC	5.98
22752	BECKWITH & KUFFEL INC	14,263.46
22753	BUILDERS EXCHANGE OF	100.00
22754	CDW GOVERNMENT INC	5,445.83
22755	CINTAS	360.45
22756	CITY OF ANACORTES	15,629.59
22757	DIANA & DONALD CARLSON	62.07
22758	EDGE ANALYTICAL INC	398.00
22759 - EDI	EMPOWER RETIREMENT	1,608.48
22760	ENTERPRISE FM TRUST	687.03
22761	FRONTLINE CLEANING SERVICES	2,445.00
22762	GEO ENGINEERS INC	2,630.30
22763	HDR ENGINEERING INC	549.64
22764	Hughes Network System,LLC	117.90
22765	ICONIX WATERWORKS (US) INC	824.51
22766	INTERNATIONAL DIOXCIDE INC	32,162.17
22767	JACQUELINE M & DAVID PAYNE	149.97
22768	JOE & IRENE CALLENDER JR	57.80
22769	KAYE- SMITH ENTERPRISES INC	10,064.39
22770	LINDE GAS & EQUIPMENT INC	2,371.45
22771	MARTIN MARIETTA MATERIALS	1,944.70
22772	MCCLURE AND SONS INC	135,218.13

Voucher	Claimant	Amount
22773	MURRAYSMITH INC	35,856.48
22774	NORTHSTAR CHEMICAL INC	3,957.32
22775	AUTO VALUE	69.46
22776	O'REILLY AUTOMOTIVE INC	15.63
22777	OFFICE DEPOT INC	88.49
22778 - EDI	PAYMENTUS GROUP INC	12,214.42
22779	PUGET SOUND ENERGY	4,560.76
22780	RH2 ENGINEERING INC	1,742.69
22781	SEDRO WOOLLEY AUTO PARTS INC	137.37
22782	SKAGIT COUNCIL OF GOVERNMENTS	1,479.00
22783	SKAGIT COUNTY PUBLIC WORKS	2,506.08
22784	SKAGIT FARMERS SUPPLY	6.27
22785	STATE AUDITOR'S OFFICE	1,977.50
22786	Stantec Consulting Services	3,708.10
22787	TACOMA SCREW PRODUCTS INC	140.39
22788	THOMAS CHANEY	126.70
22789	TOKAY SOFTWARE	136.00
22790	USA BLUEBOOK	101.19
22791 - EDI	WA STATE DEPT OF REVENUE	108,236.01
22792	WASHINGTON PUD ASSOCIATION	4,937.00
22793	WAVE BUSINESS	149.47
22794	Zoom Video Communications Inc	434.99
22795	Zoro Tools Inc	1,320.58
22796	SKAGIT COUNTY PUBLIC WORKS	53.00
		411,960.22