



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 \$386,538.85 this 8th day of February, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 22849 through 22895 in the amount of \$377,903.09, Electronic Funds Transfer in the amount of \$8,635.76. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
 \_\_\_\_\_  
 Auditor

  
 \_\_\_\_\_  
 Manager

\_\_\_\_\_  
 President

\_\_\_\_\_  
 Vice - President

\_\_\_\_\_  
 Secretary

Date: 02/07/2022

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Voucher	Claimant	Amount
22849	A-1 MOBILE LOCK & KEY	46.26
22850	ADT COMMERCIAL LLC	7,036.60
22851	ALL PHASE ELECTRIC SUPPLY CO	3,447.06
22852 - EDI	AMAZON.COM LLC	3,661.31
22853	BADGER METER INC	8,584.85
22854	BERG VAULT CO OF WA INC	119.57
22855	CASCADE NATURAL GAS	1,341.08
22856	CHRIS DIAZ	642.37
22857	CITY OF ANACORTES	4,422.00
22858	CRYSTAL SPRINGS	84.60
22859	DLT SOLUTIONS LLC	16,434.89
22860	DOUG STREETER	2,600.00
22861	E&E LUMBER INC	20.30
22862 - EDI	EMPOWER RETIREMENT	1,626.72
22863	EUROFINS EATON ANALYTICAL LLC	414.00
22864	FERGUSON ENTERPRISES INC #3326	524.41
22865	GILBERT & GILBERT LAWYERS INC	1,980.00
22866	Gonzales Landscaping LLC	1,947.53
22867	HACH COMPANY	1,009.85
22868	HARRIS COMPUTER SYSTEMS	14,777.49
22869	JESSICA & GEORGE MCINTYRE	33.48
22870	KIMBALL MIDWEST	473.54
22871	SMILEY'S PRO SERVICES	45.75
22872	LINDE GAS & EQUIPMENT INC	2,194.70
22873	MARTIN MARIETTA MATERIALS	38.85
22874	MOTOR TRUCKS INC	954.59

Voucher	Claimant	Amount
22875	NATIONAL SAFETY INC	717.92
22876	AUTO VALUE	63.09
22877	ORKIN LLC	1,075.89
22878	PETER'S TOWING LLC	135.75
22879	PUGET SOUND ENERGY	47,607.72
22880	PURMS JOINT SELF INS FUND	177,019.41
22881	Patricia Hanson	162.49
22882	REISNER DISTRIBUTOR INC	12,152.92
22883	RESOURCE TECHNICAL SERVICES	609.25
22884	RETAIL LOCKBOX INC.	1,834.96
22885	RICOH USA INC	66.89
22886	SAN JUAN CABLE	115.90
22887	SEDRO WOOLLEY AUTO PARTS INC	48.68
22888	THOMAS D MORTIMER JR	765.00
22889	Thatcher Company Inc.	54,700.84
22890	USA BLUEBOOK	616.11
22891	VERIZON WIRELESS	5,949.08
22892	WASHINGTON PUD ASSOCIATION	4,937.00
22893	WA STATE PATROL	11.00
22894	WAVE BUSINESS	139.42
22895 - EDI	ZIPLY FIBER	3,347.73
		386,538.85