

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 \$675,494.49 this 15th day of March, 2022.

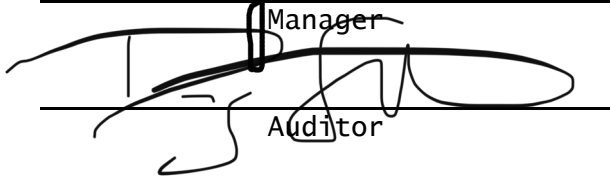
The total is comprised of the following:

Accounts Payable voucher No. from 23102 through 23140 in the amount of \$390,175.77, Electronic Funds Transfer in the amount of \$80,777.28. Payroll Electronic Funds Transfers and checks No. 036149 through 036233 in the amount of \$204,541.44.

Attest:



Manager



Auditor

President

Vice - President

Secretary

Date: 03/14/2022

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Voucher	Claimant	Amount
23102	Scott Farmer	2,613.50
23103	ADT COMMERCIAL LLC	3,849.05
23104	ARHC MVMVNA01 LLC	946.37
23105	BADGER METER INC	891.63
23106 - EDI	BANNER BANK	200.21
23107	BANNER BANK	546.12
23108	CASCADE NATURAL GAS	1,184.65
23109	CITY OF MOUNT VERNON	90,056.57
23110	CITY OF SEDRO WOOLLEY	1,647.72
23111	COMCAST BUSINESS	113.57
23112	CRAIG HANSEN	158.32
23113 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	73,700.24
23114	EUROFINS EATON ANALYTICAL LLC	146.00
23115	EXPERIAN INFORMATION SOLUTIONS	411.55
23116	FERGUSON ENTERPRISES INC	991.77
23117	FIRE CHIEF EQUIPMENT CO INC	4,944.78
23118	GEO TEST SERVICES INC	726.80
23119	Gonzales Landscaping LLC	1,947.53
23120	HD FOWLER COMPANY INC	1,421.47
23121	HPS PROPERTIES	127.35
23122	LAKESIDE INDUSTRIES INC	1,577.39
23123	LINDE GAS & EQUIPMENT INC	4,954.42
23124	AUTO VALUE	559.84
23125	NW SAFETY SIGNS	1,947.41
23126	PUGET SOUND ENERGY	10,480.98
23127	PURMS JOINT SELF INS FUND	162,714.08

Voucher	Claimant	Amount
23128	QUADIENT FINANCE USA INC	1,000.00
23129	RAILROAD MANAGEMENT COMPANY	572.04
23130	SKAGIT COUNTY PUBLIC WORKS	403.07
23131	SKAGIT FARMERS SUPPLY	2,389.03
23132	SUMMIT LAW GROUP PLLC	105.00
23133	THE DRIFTMIER ARCHITECTS P S	48,677.88
23134	TMG SERVICES INC	626.56
23135	TRUEbenefits, LLC	3,141.66
23136	U S BANK CORPORATE PAYMENT SYS	2,315.29
23137	UTILITIES UNDERGROUND LOCATION	588.24
23138 - EDI	WA STATE SUPPORT REGISTRY	860.41
23139 - EDI	WA STATE TREASURER	6,016.42
23140	WESTLAND DISTILLERY CO LTD	35,398.13
		470,953.05