


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 \$281,920.44 this 5th day of April, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23234 through 23301 in the amount of \$134,837.92, Electronic Funds Transfer in the amount of \$137,545.39. Payroll Electronic Funds Transfers and checks No. M00644 through M00690 in the amount of \$8,791.16.

Attest:

  
 \_\_\_\_\_  
 Manager  
 \_\_\_\_\_  
 Auditor

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

Date: 04/04/2022

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Voucher	Claimant	Amount
23234	JEFFERY SLOAN	3,459.52
23235	ALTUS TRAFFIC MANAGEMENT LLC	1,329.64
23236 - EDI	AMAZON.COM LLC	2,932.40
23237	ANGELIQUE CAMACHO-ELIAS	135.00
23238	AVON BODY SHOP LLC	3,101.16
23239	BADGER METER INC	4,482.91
23240	BPO FACTORY SHOPS LLC	57.81
23241	BRECKENRIDGE PROP FUND	141.93
23242	BRENDA BARAJAS-VALLEJO	25.00
23243	BUILDERS EXCHANGE OF	100.00
23244	COMCAST BUSINESS	518.77
23245	COMMUNITY ACTION OF SKAGIT	84.00
23246	CORE AND MAIN LP	1,881.34
23247	DEBRA A BROWNING	973.32
23248	WA ST DEPT OF TRANSPORTATION	1,805.98
23249	DIANE JACKSON	153.40
23250	DOUG STREETER	2,500.00
23251	E&E LUMBER INC	51.06
23252	EILEEN DAVIS	33.80
23253 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	1,609.63
23254 - EDI	EMPLOYEES WELFARE & RECREATION	294.00
23255 - EDI	EMPOWER RETIREMENT	1,626.72
23256	FIRE ES	1,471.82
23257	FISHER & PHILLIPS LLP	319.00
23258	GARDEN MEADOWS SW LLC	79.30
23259	GRAYBAR ELECTRIC COMPANY INC	2.31

Voucher	Claimant	Amount
23260	GREEN RIVER COLLEGE	512.00
23261	HARRINGTON IND PLASTICS LLC	36,044.58
23262	HD FOWLER COMPANY INC	3,222.03
23263	HISTORICAL RESEARCH ASSC INC	61.00
23264	IWORKWISE	109.20
23265	JESSICA CARGILL	53.23
23266	JOHN KARGACIN	12.05
23267	LAKESIDE INDUSTRIES INC	247.09
23268	LINDA CARPENTER	229.89
23269	LINDE GAS & EQUIPMENT INC	1,921.00
23270	MATERIALS TESTING & CONSULTING	435.00
23271	MICHELLE STERLING	53.52
23272	MOTOR TRUCKS INC	96.32
23273	MURRAYSMITH INC	6,107.00
23274	NC MACHINERY CO	127.80
23275 - EDI	NORTHWEST ADMINISTRATORS	581.40
23276	ORKIN LLC	204.28
23277	PATRICIA A SMITH	117.14
23278	PERFORMANCE INFO TECHNOLOGIES	630.00
23279	PLATT ELECTRIC SUPPLY	132.96
23280	RICOH USA INC	949.24
23281	Redback Consulting Inc	87.50
23282	SEDRO WOOLLEY AUTO PARTS INC	42.58
23283	SKAGIT AGGREGATES LLC	43.79
23284	SKAGIT SOILS INC	42.00
23285	Staheli Trenchless Consultants	1,900.00
23286	Stantec Consulting Services	20,374.75
23287	TAYLOR ISAACSON	225.00
23288	TORY J FIDLER	4,203.11
23289	TRANE US INC	886.20
23290	TRUEbenefits, LLC	3,141.66
23291	VERIZON WIRELESS	5,826.99
23292 - EDI	WA STATE DEPT OF EMPLOYMENT	3,355.64
23293 - EDI	WA STATE DEPT OF REVENUE	127,074.74
23294	WASTE MANAGEMENT OF SKAGIT	1,404.71
23295	ASTOUND BUSINESS SOLUTIONS LLC	139.42
23296	WAYNE SCHUH	41.80
23297	WESTERN CONFERENCE OF	20,626.90
23298	WHITE CAP, L.P.	915.29
23299	WILBUR-ELLIS HOLDINGS II INC	529.43
23300	WOODS ACQUISITION CORP DBA	434.39
23301 - EDI	ZIPLY FIBER	70.86
		272,383.31