

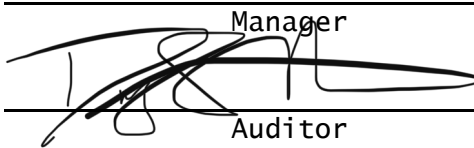
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$296,031.30 this 19th day of April, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23341 through 23404 in the amount of \$92,904.56, Electronic Funds Transfer in the amount of \$203,126.74. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Kevin Tate

 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 04/15/2022

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Voucher	Claimant	Amount
23341	ALL PHASE ELECTRIC SUPPLY CO	230.95
23342	ALTUS TRAFFIC MANAGEMENT LLC	2,808.53
23343 - EDI	BANNER BANK	313.69
23344	BANNER BANK	685.72
23345	BERG VAULT CO OF WA INC	330.84
23346	BOSTEC INC	435.00
23347	Barnhart Crane and Rigging LLC	1,604.80
23348	CDW GOVERNMENT INC	7,091.54
23349	CINTAS	404.87
23350	CITY OF ANACORTES	17,533.76
23351	CONCEPCION MORALES	149.43
23352	DIANE MURPHY	72.74
23353	DWAYNE LANE'S SKAGIT INC	932.22
23354	E&E LUMBER INC	1,047.52
23355 - EDI	EMPOWER RETIREMENT	710.00
23356	ERA A WATERS COMPANY	182.35
23357	EUROFINS EATON ANALYTICAL LLC	246.00
23358	FRONT DESK	405.00
23359	GARY BAYE	92.33
23360	Gonzales Landscaping LLC	1,947.53
23361	HACH COMPANY	199.47
23362	THE HOSE SHOP INC	127.24
23363	IWORKWISE	109.20
23364	JOHN HENDRIX	151.67
23365	KAPTEIN'S ACE HARDWARE	37.57
23366	KAYE- SMITH ENTERPRISES INC	9,503.95

Voucher	Claimant	Amount
23367	LAURA BUCKO	123.38
23368	LAVENTURE PROPERTIES LLC	506.02
23369	LAKESIDE INDUSTRIES INC	386.78
23370	WESTSIDE TIRE CENTER	88.30
23371	LINDA O'MEARA	225.00
23372	LINDE GAS & EQUIPMENT INC	2,314.75
23373	LOOMIS ARMORED US LLC	54.40
23374	LOUIS AUTO GLASS INC	357.63
23375	MARTIN MARIETTA MATERIALS	70.78
23376	MILES SAND & GRAVEL	273.09
23377	MINA PROPERTIES IV LLC	93.31
23378	NATHAN GILBERT	198.67
23379	NATIONAL SAFETY INC	1,023.20
23380	NORTH COAST ELECTRIC COMPANY	151.72
23381	NORTH HILL RESOURCES INC	1,072.97
23382	AUTO VALUE	802.42
23383	NRG Fire Consulting	600.00
23384	NURNBERG SCIENTIFIC	157.25
23385	OFFICE DEPOT INC	559.20
23386	PAPE MACHINERY INC	129.46
23387	PLATT ELECTRIC SUPPLY	285.66
23388	REISNER DISTRIBUTOR INC	13,536.11
23389	RIGHT SYSTEMS INC	9,687.60
23390	ROBERT DAVIS	150.72
23391	SKAGIT COUNTY PUBLIC WORKS	65.00
23392	SKAGIT HYDRAULICS	168.00
23393	SUSAN S DAVIS	500.00
23394	TACOMA SCREW PRODUCTS INC	43.32
23395	THE PARTS STORE	264.53
23396	THERMO FLUIDS INC	774.71
23397	THOMAS D MORTIMER JR	1,830.00
23398	TRANE US INC	6,075.53
23399	U S BANK CORPORATE PAYMENT SYS	3,188.05
23400	USA BLUEBOOK	561.13
23401 - EDI	WA STATE DEPT OF RETIREMENT	100,101.43
23402 - EDI	WA STATE DEPT OF REVENUE	102,001.62
23403	ASTOUND BUSINESS SOLUTIONS LLC	212.47
23404	WOODS ACQUISITION CORP DBA	43.17
		296,031.30