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 \$167,547.48 this 3rd day of May, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23461 through 23519 in the amount of \$113,213.87, Electronic Funds Transfer in the amount of \$54,333.61. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Manager

Áuditor

President

Vice - President

Secretary

Date: 05/02/2022

Page - 1

Voughou	Claimant	Amount
Voucher	Claimant	Amount
23461 - EDI	AFLAC	1,213.66
23462	ALL PHASE ELECTRIC SUPPLY CO	2,544.03
23463	ALTUS TRAFFIC MANAGEMENT LLC	3,010.06
23464 - EDI	AMAZON.COM LLC	4,322.84
23465	AWWA	3,580.00
23466 - EDI	BANNER BANK	249.46
23467	CENTRAL WELDING SUPPLY CO INC	115.71
23468	CERTIFIED LABORATORIES	1,238.74
23469	CINTAS	859.30
23470 - EDI	CITY OF SEDRO WOOLLEY	60.00
23471	COMCAST BUSINESS	516.62
23472	CORE AND MAIN LP	9,699.53
23473	CRYSTAL SPRINGS	176.20
23474	WA ST DEPT OF TRANSPORTATION	653.33
23475 - EDI	EMPLOYEES WELFARE & RECREATION	294.00
23476 - EDI	EMPOWER RETIREMENT	710.00
23477	ENDURIS WASHINGTON	1,000.00
23478	EUROFINS EATON ANALYTICAL LLC	307.00
23479 - EDI	Employment Security Department	5,521.39
23480	FARMERS EQUIPMENT CO	152.37
23481	GEO ENGINEERS INC	5,160.50
23482	HACH COMPANY	61.66
23483	HD FOWLER COMPANY INC	13,759.36
23484	ICONIX WATERWORKS (US) INC	3,479.54
23485	KAPTEIN'S ACE HARDWARE	90.21
23486	KIMBALL MIDWEST	223.85

Date: 5/2/2022 Page - 2

Voucher	Claimant	Amount
23487	LAKESIDE INDUSTRIES INC	200.31
23488	LOUIS AUTO GLASS INC	284.16
23489	LOWE'S BUSINESS ACCOUNT	179.76
23490	MARTIN MARIETTA MATERIALS	210.18
23491	MCMASTER-CARR SUPPLY CO	909.62
23492	MILES SAND & GRAVEL	1,038.10
23493	MURRAYSMITH INC	5,330.00
23494	NC MACHINERY CO	131.94
23495	NORTH COAST ELECTRIC COMPANY	4,499.11
23496	NORTHSTAR CHEMICAL INC	4,353.56
23497 - EDI	NORTHWEST ADMINISTRATORS	615.60
23498	AUTO VALUE	95.57
23499	OFFICE DEPOT INC	67.38
23500	ORKIN LLC	206.34
23501	PACIFIC UNDERWRITERS CORP	968.33
23502 - EDI	PAYMENTUS GROUP INC	14,715.94
23503 - EDI	PUD REVOLVING FUND	1,973.02
23504	PUGET SOUND ENERGY	18,074.49
23505	RICOH USA INC	4,988.00
23506	SEATTLE PUMP & EQUIPMENT CO	1,757.35
23507	SKAGIT COUNTY PLANNING &	269.57
23508	SUMMIT LAW GROUP PLLC	140.00
23509	Stantec Consulting Services	12,387.00
23510	TMG SERVICES INC	946.04
23511	TRUEbenefits, LLC	3,141.66
23512 - EDI	U S BANK SAFEKEEPING	10.00
23513	UNITED WAY OF SKAGIT COUNTY	100.00
23514	UNITED PARCEL SERVICE	23.32
23515	VERIZON WIRELESS	6,144.65
23516 - EDI	WA STATE DEPT OF LABOR &	19,643.42
23517 - EDI	WA STATE TREASURER	4,933.42
23518	ASTOUND BUSINESS SOLUTIONS LLC	139.42
23519 - EDI	ZIPLY FIBER	70.86

167,547.48