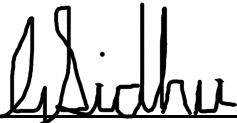


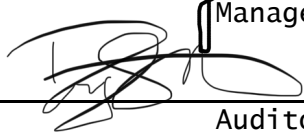
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$875,895.63 this 10th day of May, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23520 through 23579 in the amount of \$583,826.40, Electronic Funds Transfer in the amount of \$80,943.94. Payroll Electronic Funds Transfers and checks No. 036748 through 036835 in the amount of \$211,125.29.

Attest:

  
 \_\_\_\_\_  
 Manager

  
 \_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 President

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

\_\_\_\_\_  
 Secretary

Date: 05/10/2022

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Voucher	Claimant	Amount
23520	A-1 SHREDDING INC	54.00
23521	ALL PHASE ELECTRIC SUPPLY CO	1,586.68
23522	AWWA	2,685.00
23523	AQUATIC INFORMATICS INC	481.00
23524	ATHENA MARSDEN	128.50
23525	BADGER METER INC	893.49
23526	BOSTEC INC	457.80
23527	BRENNTAG PACIFIC INC	11,705.18
23528	BRICE LITTLE	15.47
23529	BRYAN ERNSDORFF	225.00
23530	CASCADE NATURAL GAS	1,116.84
23531	CINTAS CORPORATION #460	3,060.93
23532	CITY OF MOUNT VERNON	89,207.30
23533	CITY OF SEDRO WOOLLEY	1,938.69
23534	DOUG STREETER	2,600.00
23535	David Perlman, US DOT SAP	475.00
23536	E&E LUMBER INC	51.27
23537 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	75,020.44
23538	EUROFINS EATON ANALYTICAL LLC	142.00
23539	FERGUSON ENTERPRISES INC	785.94
23540	FORREST LOGSDON-HUGHES	571.37
23541	GCR TIRES AND SERVICE	309.21
23542	HD FOWLER COMPANY INC	49,772.74
23543	JEREMY ANDERSON	218.52
23544	JODY WHITNEY	3.30
23545	JP AUTOMOTIVE	64.79

Voucher	Claimant	Amount
23546	KAYE- SMITH ENTERPRISES INC	5,118.99
23547	LINDE GAS & EQUIPMENT INC	9,650.77
23548	LIVE STORIES	493.26
23549	MARIA SANCHEZ	215.00
23550	MCCLURE AND SONS INC	188,369.41
23551	MILES SAND & GRAVEL	630.24
23552	MOTOR TRUCKS INC	50.04
23553	NATIONAL SAFETY INC	5,121.70
23554	NORTH HILL RESOURCES INC	308.57
23555	AUTO VALUE	58.68
23556	OVERTON SAFETY TRAINING INC	2,325.00
23557	PACIFIC SECURITY	322.18
23558	PENNY JONES	300.28
23559	POSTAL AND MORE	67.47
23560	PURMS JOINT SELF INS FUND	110,414.43
23561	RAINSHINE REALTY	132.01
23562	RETAIL LOCKBOX INC.	3,916.30
23563	RICOH USA INC	94.74
23564	SAN JUAN CABLE	115.90
23565	SEDRO WOOLLEY AUTO PARTS INC	78.89
23566	SHARON & IAN PURDUE	89.24
23567	SIGMA-ALDRICH INC.	269.81
23568	STONEBRIDGE HOMEOWNER ASSN	1,775.79
23569	Staheli Trenchless Consultants	38,053.40
23570	TEAMSTER UNION LOCAL 231	3,146.98
23571	THOMAS D MORTIMER JR	6,195.00
23572 - EDI	WA STATE SUPPORT REGISTRY	860.41
23573 - EDI	WA STATE TREASURER	5,063.09
23574	WA STATE PATROL	44.00
23575	WASTE MANAGEMENT OF SKAGIT	1,402.60
23576	ASTOUND BUSINESS SOLUTIONS LLC	4,562.09
23577	WESTERN CONFERENCE OF	31,570.36
23578	WESTSIDE CONCRETE ASSESSORIES	103.44
23579	WHITE CAP, L.P.	279.81
		664,770.34