


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 \$5,711,387.26 this 24th day of May, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23647 through 23706 in the amount of \$4,839,915.89, Electronic Funds Transfer in the amount of \$654,803.79. Payroll Electronic Funds Transfers and checks No. 036924 through 037011 in the amount of \$216,667.58.

Attest:

Kevin Tate

 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 05/23/2022

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Voucher	Claimant	Amount
23647 - EDI	AFLAC	1,213.66
23648	BUILDERS EXCHANGE OF	100.00
23649	CDW GOVERNMENT INC	171,261.72
23650	CHASE FARMER	10.05
23651	CITY OF ANACORTES	17,533.76
23652 - EDI	DEPARTMENT OF COMMERCE	571,356.75
23653	E&E LUMBER INC	34.42
23654 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	76,128.88
23655 - EDI	EMPLOYEES WELFARE & RECREATION	306.00
23656	ENTERPRISE FM TRUST	667.45
23657	ERIC & RENAH STEVENSON	98.93
23658	FIRE ES	1,321.93
23659	FOSTER GARVEY PC	500.50
23660	FRONTLINE CLEANING SERVICES	2,445.00
23661	GCR TIRES AND SERVICE	41.91
23662	GILBERT & GILBERT LAWYERS INC	2,585.00
23663	GRAINGER	309.47
23664	Gonzales Landscaping LLC	1,976.88
23665	HARRY SCHUPPENHAUER	87.15
23666	HDR ENGINEERING INC	2,271.62
23667	IDEXX DISTRIBUTION INC	3,391.51
23668	INTERWEST CONSTRUCTION INC	615.47
23669	IWORKWISE	109.20
23670	JOHN MILLS	428.36
23671	KAPTEIN'S ACE HARDWARE	10.86
23672	KAYE- SMITH ENTERPRISES INC	10,034.57
23673	KELLY PRAYERWARRIOR	44.18
23674	LAKESIDE INDUSTRIES INC	813.29
23675	LINDE GAS & EQUIPMENT INC	2,197.25

Voucher	Claimant	Amount
23676	LOOMIS ARMORED US LLC	227.54
23677	MATERIALS TESTING & CONSULTING	1,033.00
23678	MILES SAND & GRAVEL	557.06
23679	NATIONAL SAFETY INC	127.30
23680	NORTHSTAR CHEMICAL INC	14,206.16
23681	AUTO VALUE	86.72
23682	ODP BUSINESS SOLUTIONS, LLC	368.80
23683	PAPE MACHINERY INC	300.21
23684	PATRICK D SIGMAN	215.00
23685	PENNY JONES	248.16
23686	PLATT ELECTRIC SUPPLY	390.64
23687	PRINCIPAL LIFE INSURANCE CO.	12,993.07
23688	PUGET SOUND ENERGY	26,164.69
23689	PURAFIL, INC	80,297.86
23690	RH2 ENGINEERING INC	7,310.88
23691	SCARSELLA BROS INC	4,242,314.99
23692	SKAGIT COUNTY PUBLIC WORKS	145.00
23693	SKAGIT REGIONAL HEALTH	75.00
23694	SKAGIT VALLEY PUBLISHING	153.14
23695	SUSAN BAKER	75.37
23696	TEAMSTER UNION LOCAL 231	3,331.36
23697	THE DRIFTMIER ARCHITECTS P S	96,090.10
23698	TITAN FRAMING LLC	71.40
23699	TRANE US INC	5,241.98
23700	UNITED WAY OF SKAGIT COUNTY	200.00
23701 - EDI	WA STATE SUPPORT REGISTRY	860.41
23702 - EDI	WA STATE TREASURER	4,938.09
23703	ASTOUND BUSINESS SOLUTIONS LLC	393.17
23704	WENDEE MURAYANA	113.25
23705	Western Refinery Services-WRS	127,858.57
23706	Zoom Video Communications Inc	434.99
		5,494,719.68