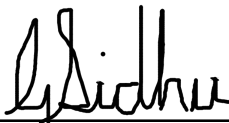


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,993,095.55 this 21st day of June, 2022.


The total is comprised of the following:

Accounts Payable voucher No. from 23855 through 23906 in the amount of \$1,569,759.66, Electronic Funds Transfer in the amount of \$212,172.12. Payroll Electronic Funds Transfers and checks No. 037363 through 037449 in the amount of \$211,163.77.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 06/21/2022

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Voucher	Claimant	Amount
23855	ABSCO SOLUTIONS	162.57
23856 - EDI	AFLAC	1,213.66
23857	ALTUS TRAFFIC MANAGEMENT LLC	1,838.00
23858 - EDI	BANNER BANK	521.03
23859	BANNER BANK	526.26
23860	CITY OF ANACORTES	17,533.76
23861	CITY OF MOUNT VERNON	1,290.49
23862	CORE AND MAIN LP	2,393.60
23863	E&E LUMBER INC	243.68
23864 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	76,530.53
23865 - EDI	EMPLOYEES WELFARE & RECREATION	306.00
23866	ENTERPRISE FM TRUST	640.45
23867	FERGUSON ENTERPRISES INC	1,730.67
23868	Firstline Communications	76.16
23869	GEO TEST SERVICES INC	21,554.35
23870	HARRINGTON IND PLASTICS LLC	6,809.19
23871	HSI WORKPLACE COMPLIANCE	7,735.68
23872	KELLY BAXANDALL	82.71
23873	LITHTEX NORTHWEST LLC	647.93
23874	LOOMIS ARMORED US LLC	314.58
23875	LYNDEN ICE COMPANY LLC	121.50
23876	MARTIN MARIETTA MATERIALS	1,185.51
23877	MCMASTER-CARR SUPPLY CO	86.41
23878	MEEGAN STEWART	197.37
23879	MIKE HINSON	167.98
23880	MILES SAND & GRAVEL	191.56
23881	NANCY VISSER	34.67
23882	ODP BUSINESS SOLUTIONS, LLC	413.53
23883	OSCAR BAUTIFTA	19.10

Voucher	Claimant	Amount
23884	PAPE MACHINERY INC	12.97
23885 - EDI	PAYMENTUS GROUP INC	13,230.92
23886	POSTMASTER	300.00
23887 - EDI	PRINCIPAL LIFE INSURANCE CO.	12,620.11
23888	REISNER DISTRIBUTOR INC	1,051.25
23889	RICOH USA INC	114.98
23890	SCARSELLA BROS INC	1,493,788.54
23891	SKAGIT COUNTY PLANNING &	2,565.24
23892	SKAGIT COUNTY PUBLIC WORKS	71.00
23893	SKAGIT RIVER STEEL & RECYCLING	373.58
23894	SMART	589.30
23895	SOLINST CANADA LTD	299.97
23896	STANLEY CONVERGENT SECURITY	111.30
23897	STOCKTON'S PAINT	39.16
23898	TEAMSTER UNION LOCAL 231	3,287.16
23899 - EDI	U S BANK SAFEKEEPING	10.00
23900	U S BANK CORPORATE PAYMENT SYS	560.11
23901	UNITED WAY OF SKAGIT COUNTY	100.00
23902 - EDI	WA STATE DEPT OF RETIREMENT	101,856.89
23903 - EDI	WA STATE SUPPORT REGISTRY	844.89
23904 - EDI	WA STATE TREASURER	5,038.09
23905	ASTOUND BUSINESS SOLUTIONS LLC	456.14
23906	WOODS ACQUISITION CORP DBA	41.25
		1,781,931.78