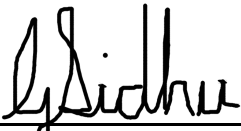


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$153,198.46 this 12th day of July, 2022.


The total is comprised of the following:

Accounts Payable voucher No. from 23987 through 24022 in the amount of \$72,998.85, Electronic Funds Transfer in the amount of \$80,199.61. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 07/11/2022

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Voucher	Claimant	Amount
23987	AMY HOLT	33.00
23988	BADGER METER INC	904.05
23989	BOSTEC INC	180.00
23990	CASCADE NATURAL GAS	247.81
23991	CINTAS CORPORATION #460	2,642.21
23992	COMCAST BUSINESS	113.57
23993	CORE AND MAIN LP	7,417.81
23994 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	76,170.66
23995 - EDI	EMPOWER RETIREMENT	710.00
23996	ENVIRO-CLEAN EQUIPMENT INC.	2,019.13
23997	FARMERS EQUIPMENT CO	207.91
23998	FRONT DESK	405.00
23999	Farwest Corrosion Control Co.	78.09
24000	Firstline Communications	1,961.07
24001	GUTERMANN INC	278.00
24002	HACH COMPANY	32.35
24003	HD FOWLER COMPANY INC	2,345.60
24004	HYDROLOGY NORTHWEST INC	797.50
24005	MARS COMPANY	169.19
24006	MARTIN MARIETTA MATERIALS	403.13
24007	MCMASTER-CARR SUPPLY CO	143.59
24008	NORTHWEST CRANE INSPECTION INC	600.00
24009	PUGET SOUND ENERGY	32,980.82
24010	QUADIENT FINANCE USA INC	2,000.00
24011	QCC QUALITY CONTROLS CORP	476.00
24012	RETAIL LOCKBOX INC.	2,412.01

Voucher	Claimant	Amount
24013	RICOH USA INC	113.57
24014	SAN JUAN CABLE	115.90
24015	SEATTLE PUMP & EQUIPMENT CO	1,738.90
24016	TACOMA SCREW PRODUCTS INC	118.20
24017	TRANE US INC	6,075.53
24018	USA BLUEBOOK	206.12
24019	VAN NESS FELDMAN, LLP	1,199.00
24020	ASTOUND BUSINESS SOLUTIONS LLC	4,562.09
24021	WOODS ACQUISITION CORP DBA	21.70
24022 - EDI	ZIPLY FIBER	3,318.95
		153,198.46