

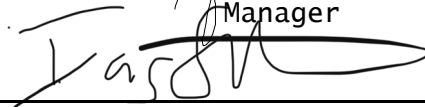
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,047,793.92 this 19th day of July, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24023 through 24094 in the amount of \$627,681.01, Electronic Funds Transfer in the amount of \$214,043.98. Payroll Electronic Funds Transfers and checks No. 037536 through 037621 in the amount of \$206,068.93.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 07/18/2022

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Voucher	Claimant	Amount
24023	ALTUS TRAFFIC MANAGEMENT LLC	2,619.53
24024	ALVIN CRAIN	185.57
24025	ASC SAND & GRAVEL	500.54
24026 - EDI	BANNER BANK	421.14
24027	BANNER BANK	4,886.58
24028	BEAVER LAKE QUARRY INC	4,371.71
24029	BUILDERS EXCHANGE OF	100.00
24030	CDW GOVERNMENT INC	3,031.25
24031	CENTRAL WELDING SUPPLY CO INC	173.18
24032	CHARTER INVESTMENTS CO	62.55
24033	CITY OF ANACORTES	17,533.76
24034	CITY OF MOUNT VERNON	86,015.18
24035	CITY OF SEDRO WOOLLEY	1,959.61
24036 - EDI	CITY OF SEDRO WOOLLEY	60.00
24037	CYNTHIA HEFT	152.32
24038	DELL MARKETING L.P.	3,212.32
24039	WA STATE DEPT OF ECOLOGY	36,000.61
24040	E&E LUMBER INC	57.38
24041 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	74,602.78
24042	ELI PRUETT	71.69
24043 - EDI	EMPLOYEES WELFARE & RECREATION	306.00
24044 - EDI	EMPOWER RETIREMENT	710.00
24046	EUROFINS EATON ANALYTICAL LLC	432.00
24047	EXPERIAN INFORMATION SOLUTIONS	580.46
24048 - EDI	Employment Security Department	5,515.32
24049	FRONTLINE CLEANING SERVICES	2,445.00

Voucher	Claimant	Amount
24050	CIMCO-GC SYSTEMS LLC	6,403.06
24051	GEO ENGINEERS INC	488.00
24052	GEO TEST SERVICES INC	3,833.20
24053	GRAINGER	809.86
24054	HACH COMPANY	207.38
24055	HARRINGTON IND PLASTICS LLC	194.17
24056	HD FOWLER COMPANY INC	3,166.41
24057	HERC RENTALS INC	853.60
24058	INSITUFORM TECHNOLOGIES INC	851.43
24059	IWORKWISE	198.00
24060	JAYME CRAMER	312.70
24061	JEAN M MARINE	126.80
24062	JENNIFER KARNS	20.04
24063	KAPTEIN'S ACE HARDWARE	51.70
24064	KGS NORTHWEST LLC	419.35
24065	LINDE GAS & EQUIPMENT INC	1,738.30
24066	LISA MONTAGNA GIBBS	25.09
24067	LOOMIS ARMORED US LLC	227.54
24068	MARTIN MARIETTA MATERIALS	509.25
24069	MILES SAND & GRAVEL	1,899.45
24070	MURRAYSMITH INC	63,916.13
24071 - EDI	Mutual of Omaha	3,084.04
24072	NC MACHINERY CO	222.74
24073	NORTHSTAR CHEMICAL INC	14,741.52
24074	AUTO VALUE	272.78
24075	ODP BUSINESS SOLUTIONS, LLC	94.12
24076	PUBLIC RELATIONS SOCIETY OF	260.00
24077	PUGET SOUND ENERGY	7,686.59
24078	REISNER DISTRIBUTOR INC	20,765.64
24079	SEATTLE PUMP & EQUIPMENT CO	1,836.87
24080	SEMRAU ENG & SURVEYING PLLC	216.50
24081	SKAGIT COUNTY PUBLIC WORKS	1,198.45
24082	SONYA BONNELL	172.03
24083	TACOMA SCREW PRODUCTS INC	89.00
24084	TEAMSTER UNION LOCAL 231	3,295.48
24085 - EDI	WA STATE DEPT OF LABOR &	20,665.68
24086 - EDI	WA STATE DEPT OF RETIREMENT	102,337.06
24087 - EDI	WA STATE SUPPORT REGISTRY	844.89
24088 - EDI	WA STATE TREASURER	4,744.43
24089	ASTOUND BUSINESS SOLUTIONS LLC	212.75
24090	Western Refinery Services-WRS	321,290.20
24091 - EDI	ZIPLY FIBER	752.64
24092	WA STATE DEPT OF ECOLOGY	1,120.00
24093	ENVIRO-CLEAN EQUIPMENT INC.	323.64
24094	FRONTLINE CLEANING SERVICES	3,240.00
		841,724.99