

As of July 26, 2022

No. 3042

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 \$323,045.95 this 26th day of July, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24095 through 24142 in the amount of \$203,254.83, Electronic Funds Transfer in the amount of \$119,791.12. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 07/25/2022

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| Voucher | Claimant | Amount |
|-------------|------------------------------|-----------|
| 24095 | ABSCO SOLUTIONS | 162.57 |
| 24096 | ALTUS TRAFFIC MANAGEMENT LLC | 3,856.25 |
| 24097 | ANEW HOME LLC | 178.59 |
| 24098 | BADGER METER INC | 13,926.38 |
| 24099 | BRIAN ADAM MCFARLAND | 207.41 |
| 24100 | CAMERON CUNNINGHAM | 164.16 |
| 24101 | CARPENTER CABLE SERVICES INC | 2,583.85 |
| 24102 | CHRISTIE WAMPLER | 168.92 |
| 24103 - EDI | CITY OF MOUNT VERNON | 1,194.00 |
| 24104 | CORE AND MAIN LP | 20,186.05 |
| 24105 | CRYSTAL SPRINGS | 82.61 |
| 24106 | WA ST DEPT OF TRANSPORTATION | 467.37 |
| 24107 | ENTERPRISE FM TRUST | 627.45 |
| 24108 | ERIN HAUK | 89.77 |
| 24109 | ESTATE OF PETER J CONIJJN | 42.69 |
| 24110 | FAB TECH | 8,307.90 |
| 24111 | FERGUSON ENTERPRISES INC | 21,859.04 |
| 24112 | Firstline Communications | 77.07 |
| 24113 | GCR TIRES AND SERVICE | 1,707.42 |
| 24114 | GRAINGER | 878.05 |
| 24115 | GRANICUS | 18,044.00 |
| 24116 | THE HOSE SHOP INC | 46.40 |
| 24117 | Hughes Network System,LLC | 127.95 |
| 24118 | JAIME SANTIAGO VASQUEZ | 165.88 |
| 24119 | JASON LOOP | 97.10 |
| 24120 | ANYTIME LABOR SEATTLE LLC | 1,396.43 |

| Voucher | Claimant | Amount |
|-------------|--------------------------------|------------|
| 24121 | LINDE GAS & EQUIPMENT INC | 55.52 |
| 24122 | MARTIN MARIETTA MATERIALS | 194.71 |
| 24123 | MILES SAND & GRAVEL | 1,192.67 |
| 24124 | MURRAYSMITH INC | 9,906.50 |
| 24125 | ONLINESTREAMDATA.COM | 3,543.75 |
| 24126 | PAPE MACHINERY INC | 1,471.67 |
| 24127 | PORT OF SKAGIT COUNTY | 551.16 |
| 24128 | PURAFIL, INC | 6,138.72 |
| 24129 | QCC QUALITY CONTROLS CORP | 7,120.00 |
| 24130 | SEMRAU ENG & SURVEYING PLLC | 1,073.00 |
| 24131 | SKAGIT COUNTY GIS | 8,632.50 |
| 24132 | SKAGIT COUNTY PUBLIC WORKS | 5,115.00 |
| 24133 | SKAGIT FARMERS SUPPLY | 1,771.66 |
| 24134 | SKAGIT PLUMBING LLC | 2,296.89 |
| 24135 | SKAGIT REGIONAL HEALTH | 92.00 |
| 24136 | THE DRIFTMIER ARCHITECTS P S | 52,220.58 |
| 24137 | TRAVIS LANGLEY | 70.16 |
| 24138 | UTILITIES UNDERGROUND LOCATION | 528.90 |
| 24139 - EDI | WA STATE DEPT OF REVENUE | 118,597.12 |
| 24140 | WASHINGTON PUD ASSOCIATION | 4,937.00 |
| 24141 | ASTOUND BUSINESS SOLUTIONS LLC | 456.14 |
| 24142 | Zoom Video Communications Inc | 434.99 |
| | | 323,045.95 |