

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 \$233,871.58 this 23rd day of August, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24294 through 24349 in the amount of \$119,736.66, Electronic Funds Transfer in the amount of \$114,134.92. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 08/22/2022

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Voucher	Claimant	Amount
24294	ALL PHASE ELECTRIC SUPPLY CO	275.20
24295	ALTUS TRAFFIC MANAGEMENT LLC	4,491.75
24296	ALUMICHEM CANADA INC	27,340.65
24297	AMBER STEWART	106.29
24298	ASC SAND & GRAVEL	2,155.02
24299 - EDI	BANNER BANK	220.80
24300	BUILDERS EXCHANGE OF	158.50
24301	CDW GOVERNMENT INC	7,144.23
24302	CINTAS	433.05
24303	CITY OF ANACORTES	17,533.76
24304 - EDI	CITY OF MOUNT VERNON	253.00
24305	COMCAST BUSINESS	113.57
24306	COPY & PRINT STORE	1,049.48
24307	CRYSTAL SPRINGS	112.57
24308	DWIGHT ANGLE	151.22
24309	E&E LUMBER INC	70.20
24310	EAGLEMONT OPERATING PARTNERS	114.11
24311 - EDI	EMPOWER RETIREMENT	710.00
24312	FIGHTER FORGOD	64.21
24313	FRAULEIN ARAGON	144.41
24314	FRONTLINE CLEANING SERVICES	2,445.00
24315	GEEKON LLC	1,661.74
24316	GRIZZLY INDUSTRIAL INC	5,195.21
24317	HD FOWLER COMPANY INC	1,914.11
24318	Hughes Network System, LLC	127.95
24319	JILLIAN EASTMAN	177.39

Voucher	Claimant	Amount
24320	JUSTIN A FULLER	128.92
24321	KAPTEIN'S ACE HARDWARE	34.10
24322	KIM O'NEILL	151.07
24323	ANYTIME LABOR SEATTLE LLC	704.52
24324	LANE POWELL PC	13,186.95
24325	LAKESIDE INDUSTRIES INC	1,288.18
24326	LINDE GAS & EQUIPMENT INC	2,509.66
24327	LOOMIS ARMORED US LLC	227.54
24328	MARTIN MARIETTA MATERIALS	1,226.04
24329	MOUNT VERNON BUILDING CENTER	18.04
24330	NC THE CAT RENTAL STORE	1,864.61
24331	NORTH HILL RESOURCES INC	76.02
24332	NORTHSTAR CHEMICAL INC	16,243.52
24333	OLIVER HAMMER INC	228.04
24334 - EDI	PAYMENTUS GROUP INC	11,166.42
24335	PERLO CONSTRUCTION	850.00
24336	PUGET SOUND ENERGY	2,803.39
24337	SKAGIT COUNTY PUBLIC WORKS	1,790.87
24338	SKAGIT FARMERS SUPPLY	39.72
24339	SKAGIT REGIONAL HEALTH	92.00
24340	SKAGIT VALLEY HERALD	185.95
24341	SKAGIT VALLEY PUBLISHING	1,241.24
24342	TRICO COMPANIES LLC	300.00
24343	VALVOLINE INC.	50.75
24344 - EDI	WA STATE DEPT OF RETIREMENT	99,384.47
24345	WASHINGTON FINANCE OFFICERS	25.00
24346	WASHINGTON PUD ASSOCIATION	450.00
24347	ASTOUND BUSINESS SOLUTIONS LLC	605.92
24348 - EDI	ZIPLY FIBER	2,400.23
24349	Zoom Video Communications Inc	434.99
		233,871.58