

As of September 13, 2022

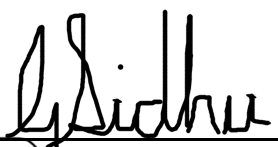
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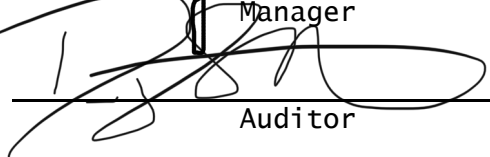
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$3,034,495.58 this 13th day of September, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24440 through 24490 in the amount of \$2,820,916.43, Electronic Funds Transfer in the amount of \$11,300.80. Payroll Electronic Funds Transfers and checks No. 038138 through 038222 in the amount of \$202,278.35.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 09/12/2022

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Voucher	Claimant	Amount
24440	A-1 SHREDDING INC	56.00
24441	ALL PHASE ELECTRIC SUPPLY CO	2,278.31
24442	BADGER METER INC	13,832.52
24443	BEAVER LAKE QUARRY INC	215.35
24444	BERG VAULT CO OF WA INC	275.81
24445	BOSTEC INC	145.00
24446	CASCADE NATURAL GAS	54.71
24447	CINTAS CORPORATION #460	2,395.72
24448	CITY OF BURLINGTON	1,600.00
24449	CITY OF MOUNT VERNON	116,458.25
24450	CORE AND MAIN LP	19,810.31
24451	EAGLE PEAK CONTAINERS	3,530.00
24452 - EDI	EMPOWER RETIREMENT	710.00
24453	ENDURIS WASHINGTON	1,000.00
24454	EUROFINS EATON ANALYTICAL LLC	960.00
24455	EXPERIAN INFORMATION SOLUTIONS	168.25
24456	FERGUSON ENTERPRISES INC	3,570.00
24457	FRONT DESK	405.00
24458	GCR TIRES AND SERVICE	859.96
24459	HD FOWLER COMPANY INC	15,160.18
24460	ICONIX WATERWORKS (US) INC	13,382.49
24461	INTERNATIONAL DIOXCIDE INC	32,942.33
24462	KAPTEIN'S ACE HARDWARE	56.49
24463	KAYE- SMITH ENTERPRISES INC	3,548.68
24464	ANYTIME LABOR SEATTLE LLC	3,346.75
24465	LINDE GAS & EQUIPMENT INC	2,560.48

Voucher	Claimant	Amount
24466	MARTIN MARIETTA MATERIALS	991.13
24467	MCMASTER-CARR SUPPLY CO	358.62
24468	MILES SAND & GRAVEL	569.07
24469	NORTH HILL RESOURCES INC	133.04
24470 - EDI	NORTHWEST ADMINISTRATORS	598.50
24471	PACIFIC POWER BATTERIES	131.65
24472	PAPE MACHINERY INC	91.81
24473	PLATT ELECTRIC SUPPLY	1,362.99
24474	PUGET SOUND ENERGY	85,302.58
24475	PURMS JOINT SELF INS FUND	936.11
24476	REISNER DISTRIBUTOR INC	16,729.71
24477	RETAIL LOCKBOX INC.	2,474.87
24478	RICOH USA INC	247.57
24479	SAN JUAN CABLE	115.90
24480	SCARSELLA BROS INC	2,462,580.78
24481	SKAGIT FARMERS SUPPLY	311.24
24482	SMART	619.97
24483	TRUEbenefits, LLC	3,141.66
24484	UTILITIES UNDERGROUND LOCATION	650.16
24485	VALVOLINE INC.	60.14
24486 - EDI	WA STATE SUPPORT REGISTRY	844.89
24487 - EDI	WA STATE TREASURER	5,010.92
24488	WASHINGTON PUD ASSOCIATION	720.00
24489	ASTOUND BUSINESS SOLUTIONS LLC	4,774.84
24490 - EDI	ZIPLY FIBER	4,136.49
		2,832,217.23