


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 \$448,761.59 this 20th day of September, 2022.


The total is comprised of the following:

Accounts Payable voucher No. from 24491 through 24535 in the amount of \$275,651.01, Electronic Funds Transfer in the amount of \$173,110.58. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 09/19/2022

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Voucher	Claimant	Amount
24491	ALL PHASE ELECTRIC SUPPLY CO	1,657.67
24492	ANATUM GEOMOBILE SOLUTIONS LLC	85.73
24493	BADGER METER INC	920.41
24494 - EDI	BANNER BANK	488.76
24495	BURLINGTON CHAMBER OF COMMERCE	570.00
24496	CDW GOVERNMENT INC	2,503.75
24497	CITY OF ANACORTES	17,533.76
24498	CNA SURETY	200.00
24499	COMCAST BUSINESS	123.57
24500	CORE AND MAIN LP	2,615.11
24501	CRYSTAL SPRINGS	105.58
24502 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	73,261.55
24503	FOOD SERVICES INC	874.02
24504	HARDWARE SALES INC	153.34
24505	HARRINGTON IND PLASTICS LLC	1,897.18
24506	HOME DEPOT	117.26
24507	ICONIX WATERWORKS (US) INC	234.03
24508	IDEAL RENT-ALL	2,716.66
24509	IWORKWISE	99.00
24510	KAPTEIN'S ACE HARDWARE	52.48
24511	KAYE- SMITH ENTERPRISES INC	3,031.17
24512	LINDE GAS & EQUIPMENT INC	1,087.96
24513	LOOMIS ARMORED US LLC	227.54
24514	MARTIN MARIETTA MATERIALS	227.90
24515	MCMASTER-CARR SUPPLY CO	152.97
24516	NC MACHINERY CO	2,683.27

Voucher	Claimant	Amount
24517	NORTH COAST ELECTRIC COMPANY	3,557.04
24518	NORTHSTAR CHEMICAL INC	16,343.82
24519	NORTHWEST CRANE INSPECTION INC	1,050.00
24520	NURNBERG SCIENTIFIC	109.70
24521	NW SAFETY SIGNS	905.96
24522	PAPE MACHINERY INC	348.37
24523	PLATT ELECTRIC SUPPLY	118.70
24524	PURMS JOINT SELF INS FUND	206,800.74
24525	SKAGIT COUNTY PUBLIC WORKS	260.00
24526	SKAGIT FARMERS SUPPLY	32.55
24527	STANLEY CONVERGENT SECURITY	111.30
24528	STATE AUDITOR'S OFFICE	232.00
24529	USA BLUEBOOK	261.51
24530 - EDI	WA STATE DEPT OF RETIREMENT	99,360.27
24531	WASHINGTON PUD ASSOCIATION	4,937.00
24532	WA STATE PATROL	11.00
24533	ASTOUND BUSINESS SOLUTIONS LLC	62.97
24534	WILBUR-ELLIS HOLDINGS II INC	385.53
24535	WOODS ACQUISITION CORP DBA	252.46
		448,761.59