



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 \$1,713,252.14 this 28th day of December, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 22552 through 22590 in the amount of \$1,711,697.20, Electronic Funds Transfer in the amount of \$1,554.94. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
 \_\_\_\_\_  
 Manager

  
 \_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 President

\_\_\_\_\_  
 Vice - President

\_\_\_\_\_  
 Secretary

Date: 12/27/2021

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Voucher	Claimant	Amount
22552	ADT COMMERCIAL LLC	358.05
22553	BADGER METER INC	1,379.33
22554 - EDI	BANNER BANK	125.00
22555	BERG VAULT CO OF WA INC	285.88
22556	BUILDERS EXCHANGE OF	50.00
22557	CAMERON BAILEY	1,000.00
22558	CDW GOVERNMENT INC	3,755.12
22559	CERTIFIED LABORATORIES	1,461.96
22560	SHAFF, CHRISTOPHER J	158.00
22561	WA STATE DEPT OF ECOLOGY	1,208.00
22562 - EDI	EMPOWER RETIREMENT	1,424.94
22563	FERGUSON ENTERPRISES INC	826.11
22564	FISHER & PHILLIPS LLP	945.00
22565	FRONTLINE CLEANING SERVICES	3,240.00
22566	TOLLEFSON, GARY	114.00
22567	GEO ENGINEERS INC	13,826.98
22568	GUARDIAN NORTHWEST TITLE CO	380.45
22569	HACH COMPANY	316.06
22570	HD FOWLER COMPANY INC	14,684.29
22571	HOME DEPOT	265.95
22572	Hughes Network System,LLC	117.86
22573	ICONIX WATERWORKS (US) INC	2,524.01
22574	MILES SAND & GRAVEL	1,018.73
22575	MURRAYSMITH INC	24,128.05
22576	OFFICE DEPOT INC	458.50
22577	RH2 ENGINEERING INC	20,844.77

Voucher	Claimant	Amount
22578	SCARSELLA BROS INC	1,143,526.06
22579	SKAGIT VALLEY PUBLISHING	161.40
22580	Stantec Consulting Services	7,204.50
22581	THE DRIFTMIER ARCHITECTS P S	87,124.57
22582	SEMINAR GROUP, THE	579.00
22583	THOMAS D MORTIMER JR	1,852.50
22584	TIMMONS GROUP INC	1,720.00
22585	TOKAY SOFTWARE	260.00
22586 - EDI	U S BANK SAFEKEEPING	5.00
22587	WASHINGTON PUD ASSOCIATION	4,900.00
22588	WAVE BUSINESS	62.97
22589	Western Refinery Services-WRS	370,633.16
22590	Zoom Video Communications Inc	325.94
		1,713,252.14