

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 \$651,423.40 this 7th day of June, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23753 through 23797 in the amount of \$346,391.29, Electronic Funds Transfer in the amount of \$91,125.50. Payroll Electronic Funds Transfers and checks No. 037188 through 037275 in the amount of \$213,906.61.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 06/06/2022

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Voucher	Claimant	Amount
23753	ALL PHASE ELECTRIC SUPPLY CO	769.77
23754 - EDI	AMAZON.COM LLC	4,697.25
23755	BADGER METER INC	932.81
23756	BEAVER LAKE QUARRY INC	846.84
23757	CHRIS DOUGLAS	142.23
23758	COMCAST BUSINESS	516.62
23759	CONNIE SCHUHOW	185.13
23760	DEBORAH A LENZ	182.29
23761 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	77,090.90
23762	FERGUSON ENTERPRISES INC	1,982.15
23763	GAZMEN SUAREZ	68.95
23764	Hughes Network System,LLC	127.95
23765	ICONIX WATERWORKS (US) INC	12,630.70
23766	Justine Morgan	475.00
23767	KATHLEEN THOMPSON	300.00
23768	KAYE- SMITH ENTERPRISES INC	3,140.27
23769	LINDA MOHLER	300.00
23770	LINDE GAS & EQUIPMENT INC	2,421.25
23771	LOCKE ELDER	35.33
23772	MILES SAND & GRAVEL	3,963.39
23773	MILLIMAN INC	647.36
23774	MURRAYSMITH INC	14,673.20
23775	NASON RICH	196.33
23776	NW CORROSION ENGINEERING	5,100.00
23777	PAPE MACHINERY INC	80.78
23778	PURMS JOINT SELF INS FUND	223,618.44

Voucher	Claimant	Amount
23779	REISNER DISTRIBUTOR INC	17,209.07
23780	RETAIL LOCKBOX INC.	2,099.74
23781	RICOH USA INC	143.14
23782	RIGHT SYSTEMS INC	9,146.42
23783	SKAGIT AGGREGATES LLC	18.77
23784	SKAGIT COUNTY PUBLIC WORKS	795.38
23785	SKAGIT HIGHLANDS HOMES LLC	111.30
23786	TRUEbenefits, LLC	3,141.66
23787	UNITED PARCEL SERVICE	28.22
23788	USA BLUEBOOK	360.15
23789	VERIZON WIRELESS	5,915.15
23790 - EDI	WA STATE SUPPORT REGISTRY	860.41
23791 - EDI	WA STATE TREASURER	4,938.09
23792	WASHINGTON PUD ASSOCIATION	4,937.00
23793	WASTE MANAGEMENT OF SKAGIT	1,462.61
23794	ASTOUND BUSINESS SOLUTIONS LLC	4,701.51
23795	WESTERN CONFERENCE OF	22,389.38
23796	WIN-911 SOFTWARE	595.00
23797 - EDI	ZIPLY FIBER	3,538.85
		437,516.79