

As of June 14, 2022

No. 3036

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 \$279,135.86 this 14th day of June, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23798 through 23854 in the amount of \$273,196.06, Electronic Funds Transfer in the amount of \$5,939.80. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

*Kevin Tate*  
\_\_\_\_\_  
Manager  
*[Signature]*  
\_\_\_\_\_  
Auditor

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

Date: 06/13/2022

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Voucher	Claimant	Amount
23798	A-1 SHREDDING INC	54.00
23799	ALL BATTERY SALES AND SERVICE	148.58
23800	ALL PHASE ELECTRIC SUPPLY CO	846.57
23801	BADGER METER INC	1,380.61
23802	BERG VAULT CO OF WA INC	500.57
23803	CASCADE NATURAL GAS	706.47
23804	CDW GOVERNMENT INC	18,046.91
23805	CINTAS CORPORATION #460	2,589.36
23806	CINTAS	269.37
23807	CITY OF MOUNT VERNON	10,229.17
23808 - EDI	CITY OF MOUNT VERNON	251.50
23809	CITY OF SEDRO WOOLLEY	30,223.99
23810	COMCAST BUSINESS	113.57
23811	CORE AND MAIN LP	6,402.77
23812	WA ST DEPT OF TRANSPORTATION	301.25
23813	DOUG STREETER	5,100.00
23814	E&E LUMBER INC	47.62
23815 - EDI	EMPOWER RETIREMENT	710.00
23816	EUROFINS EATON ANALYTICAL LLC	1,100.00
23817	EXPERIAN INFORMATION SOLUTIONS	485.10
23818	FRONT DESK	405.00
23819	Firstline Communications	77.07
23820	GCR TIRES AND SERVICE	208.67
23821	GEO ENGINEERS INC	6,915.60
23822	HACH COMPANY	3,251.15
23823	HARRINGTON IND PLASTICS LLC	4,373.05

Voucher	Claimant	Amount
23824	THE HOSE SHOP INC	79.84
23825	ICONIX WATERWORKS (US) INC	24,749.47
23826	INTERNATIONAL DIOXCIDE INC	11,875.23
23827	JONES CHEMICALS INC	11,377.46
23828	KAPTEIN'S ACE HARDWARE	16.27
23829	KIMBALL MIDWEST	728.68
23830	LINDE GAS & EQUIPMENT INC	1,904.65
23831	MARTIN MARIETTA MATERIALS	477.25
23832	MILES SAND & GRAVEL	1,204.88
23833	MISTER T'S AWARDS & EMBROIDERY	21.72
23834	ODP BUSINESS SOLUTIONS, LLC	364.16
23835	PACIFIC POWER BATTERIES	106.45
23836	PACIFIC SECURITY	322.18
23837	PLATT ELECTRIC SUPPLY	422.91
23838	PUGET SOUND ENERGY	54,796.37
23839	Peters Towing	412.68
23840	QUADIENT FINANCE USA INC	1,000.00
23841	SALAZAR'S NURSERY &	48.95
23842	SAN JUAN CABLE	115.90
23843	SKAGIT COUNTY PUBLIC WORKS	102.11
23844	SKAGIT FARMERS SUPPLY	1,521.28
23845	Stantec Consulting Services	2,342.25
23846	THE DRIFTMIER ARCHITECTS P S	48,834.64
23847	THOMAS D MORTIMER JR	4,830.00
23848	TIMMONS GROUP INC	860.00
23849 - EDI	U S BANK CORPORATE PAYMENT SYS	4,475.05
23850	USA BLUEBOOK	5,096.73
23851	UTILITIES UNDERGROUND LOCATION	583.08
23852	WASHINGTON PUD ASSOCIATION	5,012.00
23853	ASTOUND BUSINESS SOLUTIONS LLC	212.47
23854 - EDI	ZIPLY FIBER	503.25
		279,135.86