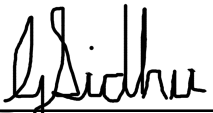


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$790,049.01 this 15th day of February, 2022.

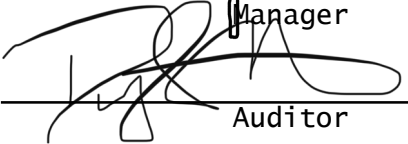
The total is comprised of the following:

Accounts Payable voucher No. from 22896 through 22949 in the amount of \$401,011.37, Electronic Funds Transfer in the amount of \$183,868.59. Payroll Electronic Funds Transfers and checks No. 035896 through 035979 in the amount of \$205,169.05.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 02/15/2022

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Voucher	Claimant	Amount
22896	ALL PHASE ELECTRIC SUPPLY CO	664.31
22897 - EDI	BANNER BANK	201.87
22898	BANNER BANK	65.28
22899	Cities Digital Inc	7,145.21
22900	CINTAS CORPORATION #460	2,319.42
22901	CITY OF MOUNT VERNON	10,909.83
22902	CITY OF SEDRO WOOLLEY	31,583.78
22903	COMCAST BUSINESS	113.57
22904	CORE AND MAIN LP	297.01
22905	WA ST DEPT OF TRANSPORTATION	471.75
22906	DWAYNE LANE'S SKAGIT INC	912.09
22907 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	72,724.66
22908	EUROFINS EATON ANALYTICAL LLC	37.00
22909	EXPERIAN INFORMATION SOLUTIONS	469.08
22910	Eaton Corporation	1,926.85
22911	GEO ENGINEERS INC	9,746.70
22912	GEO TEST SERVICES INC	363.40
22913	HACH COMPANY	499.37
22914	HISTORICAL RESEARCH ASSC INC	57.50
22915	ICONIX WATERWORKS (US) INC	5,404.90
22916	KAPTEIN'S ACE HARDWARE	72.57
22917	LAKESIDE INDUSTRIES INC	1,664.56
22918	MARTIN MARIETTA MATERIALS	525.31
22919	MCCLURE AND SONS INC	188,768.30
22920	MCMASTER-CARR SUPPLY CO	116.23
22921	MURRAYSMITH INC	3,764.20
22922	NATIONAL SAFETY INC	361.59
22923	NORTH HILL RESOURCES INC	127.60
22924	AUTO VALUE	317.24

Voucher	Claimant	Amount
22925	NW CORROSION ENGINEERING	4,016.46
22926	NW SAFETY SIGNS	10,653.57
22927	OFFICE DEPOT INC	674.51
22928	PUGET SOUND ENERGY	3,555.40
22929	Palintest UK Limited	1,529.50
22930	SEATTLE PUMP & EQUIPMENT CO	1,252.20
22931	SKAGIT AGGREGATES LLC	81.39
22932	SKAGIT FARMERS SUPPLY	39.79
22933	SUNLAND BARK & TOPSOILS CO	39.58
22934	TACOMA SCREW PRODUCTS INC	19.41
22935	THE DRIFTMIER ARCHITECTS P S	93,889.23
22936	THE PARTS STORE	45.87
22937	TRANE US INC	5,032.00
22938	TRISTEN J DELARM	28.14
22939	TRUEbenefits, LLC	3,141.66
22940	U S BANK CORPORATE PAYMENT SYS	1,220.51
22941	USA BLUEBOOK	513.05
22942	UTILITIES UNDERGROUND LOCATION	675.96
22943 - EDI	WA STATE DEPT OF RETIREMENT	103,540.96
22944 - EDI	WA STATE SUPPORT REGISTRY	897.91
22945 - EDI	WA STATE TREASURER	5,791.42
22946	WASTE MANAGEMENT OF SKAGIT	1,315.78
22947	WAVE BUSINESS	4,562.09
22948	WESTSIDE CONCRETE ASSESSORIES	20.62
22949 - EDI	ZIPLY FIBER	711.77
		584,879.96