

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 \$726,762.70 this 22nd day of February, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 22950 through 22998 in the amount of \$611,928.81, Electronic Funds Transfer in the amount of \$114,833.89. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

<p style="text-align: center;"><i>Kevin Tate</i></p> <hr style="border: 0.5px solid black;"/> <p style="text-align: center;">Acting Manager</p> <hr style="border: 0.5px solid black;"/> <p style="text-align: center;">Auditor</p>	<hr style="border: 0.5px solid black;"/> <p style="text-align: center;">President</p> <hr style="border: 0.5px solid black;"/> <p style="text-align: center;">Vice - President</p> <hr style="border: 0.5px solid black;"/> <p style="text-align: center;">Secretary</p>
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Date: 02/22/2022

Page - 1

Voucher	Claimant	Amount
22950	B&H Photo - Video, Inc.	1,739.71
22951	BUILDERS EXCHANGE OF	100.00
22952	CAMERON BAILEY	1,000.00
22953	CARINA GOMEZ	143.17
22954	CDW GOVERNMENT INC	655.00
22955	CERTIFIED LABORATORIES	426.50
22956	CITY OF ANACORTES	17,533.76
22957	CITY OF MOUNT VERNON	1,290.49
22958	DARWIN H TAYLOR	13.08
22959	EKREM HARDWARE	46.46
22960 - EDI	EMPOWER RETIREMENT	1,626.72
22961	EUROFINS EATON ANALYTICAL LLC	1,102.00
22962	FERGUSON ENTERPRISES INC #3326	247.52
22963	FERGUSON ENTERPRISES INC	1,821.31
22964	FOOD SERVICES INC	1,678.56
22965	FRONT DESK	453.60
22966	FRONTLINE CLEANING SERVICES	2,445.00
22967	GCR TIRES AND SERVICE	309.21
22968	GEO TEST SERVICES INC	1,169.80
22969	Gonzales Landscaping LLC	1,947.53
22970	HERBERT SWANSON	126.80
22971	HYDROLOGY NORTHWEST INC	3,682.24
22972	KAPTEIN'S ACE HARDWARE	94.49
22973	KAYE- SMITH ENTERPRISES INC	93.48
22974	KEVIN HUERTER	225.00
22975	KING FISHER ASSET MGMT	161.93

Voucher	Claimant	Amount
22976	LEE HORNBECK	183.24
22977	FOX, MIKE	49.95
22978	MOTOR TRUCKS INC	206.70
22979	NATIONAL SAFETY INC	559.98
22980	NPELRA	1,123.00
22981	AUTO VALUE	1,227.02
22982	PACIFIC SECURITY	322.18
22983	PLATT ELECTRIC SUPPLY	176.06
22984	REISNER DISTRIBUTOR INC	1,855.89
22985	RH2 ENGINEERING INC	6,422.26
22986	SAFETY SOURCE LLC DBA PAY DIRT	4,080.00
22987	SCARSELLA BROS INC	440,591.22
22988	SKAGIT COUNTY PUBLIC WORKS	48.00
22989	SKAGIT SOILS INC	669.60
22990	STOWE'S SHOES & CLOTHING	484.44
22991	TRANE US INC	2,910.54
22992	UNITED ENERGY ENGINEERS INC	21,855.74
22993	USA BLUEBOOK	328.19
22994 - EDI	WA STATE DEPT OF REVENUE	113,207.17
22995	ASTOUND BUSINESS SOLUTIONS LLC	212.48
22996	WHITE CAP, L.P.	4,634.40
22997	Western Refinery Services-WRS	85,046.29
22998	Zoom Video Communications Inc	434.99
		726,762.70