

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 \$329,722.89 this 31st day of May, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 23707 through 23752 in the amount of \$192,296.19, Electronic Funds Transfer in the amount of \$137,426.70. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

*Kevin Tate*  
 \_\_\_\_\_  
 Manager  
  
 \_\_\_\_\_  
 Auditor

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

Date: 05/27/2022

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Voucher	Claimant	Amount
23707	ALL PHASE ELECTRIC SUPPLY CO	1,675.26
23708	ALTUS TRAFFIC MANAGEMENT LLC	1,272.00
23709	BADGER METER INC	48,217.98
23710 - EDI	BANNER BANK	537.98
23711	BERG VAULT CO OF WA INC	31.28
23712	CERTIFIED LABORATORIES	207.21
23713	CHRIS SMILEY	115.81
23714	CONNOR MOWERS	199.40
23715	CORE AND MAIN LP	2,094.94
23716	CRYSTAL SPRINGS	61.64
23717	E&E LUMBER INC	51.02
23718 - EDI	EMPOWER RETIREMENT	710.00
23719	FEDERAL EXPRESS CORPORATION	10.68
23720	FERGUSON ENTERPRISES INC	390.64
23721	GRAINGER	34.57
23722	HOME DEPOT	750.23
23723	ICONIX WATERWORKS (US) INC	1,736.34
23724	IDEAL RENT-ALL	2,301.12
23725	JASON ROBERTS	150.59
23726	KAPTEIN'S ACE HARDWARE	29.73
23727	ANYTIME LABOR SEATTLE LLC	688.42
23728	LILA VEST	93.72
23729	LINDE GAS & EQUIPMENT INC	44.45
23730	MARTIN MARIETTA MATERIALS	938.49
23731	VELOCITYEHS	3,360.84
23732	MURRAYSMITH INC	19,557.60

Voucher	Claimant	Amount
23733	NORTHSTAR CHEMICAL INC	15,711.86
23734 - EDI	NORTHWEST ADMINISTRATORS	598.50
23735	AUTO VALUE	111.90
23736	NW SAFETY SIGNS	993.78
23737	ORKIN LLC	285.76
23738	PAPE MACHINERY INC	43.84
23739 - EDI	PAYMENTUS GROUP INC	10,508.92
23740	PLATT ELECTRIC SUPPLY	52.38
23741	PUGET SOUND ENERGY	31,659.44
23742	QUADIENT, INC.	705.02
23743	REISNER DISTRIBUTOR INC	312.00
23744	SEATTLE PUMP & EQUIPMENT CO	1,738.90
23745	SKAGIT AGGREGATES LLC	219.41
23746	SKAGIT FARMERS SUPPLY	975.91
23747	Thatcher Company Inc.	55,021.89
23748 - EDI	U S BANK SAFEKEEPING	10.00
23749	VERIZON WIRELESS	99.32
23750	WA STATE DEPT OF LICENSING	299.00
23751 - EDI	WA STATE DEPT OF REVENUE	125,061.30
23752	WILLIAM G. BONNER	51.82
		329,722.89