

As of January 17, 2023

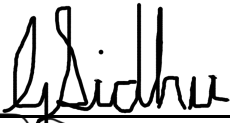
No. 3067


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 \$650,395.13 this 17th day of January, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 25396 through 25457 in the amount of \$560,303.03, Electronic Funds Transfer in the amount of \$90,092.10. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 01/13/2023

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Voucher	Claimant	Amount
25396	1ST CLASS COLLISION CENTER LLC	106.56
25397	ALL PHASE ELECTRIC SUPPLY CO	574.40
25398	BADGER METER INC	1,943.56
25399 - EDI	BANNER BANK	352.88
25400	BELLA VITA CREATIVE	413.44
25401	BRIAN PARIS	96.64
25402	CENTRAL WELDING SUPPLY CO INC	24.46
25403	CITY OF ANACORTES	17,533.76
25404	CITY OF MOUNT VERNON	66,022.35
25405	CITY OF SEDRO WOOLLEY	231.98
25406	CONSOR NORTH AMERICA, INC.	31,012.00
25407	CUSTOM EMBROIDERY	62.24
25408	WA STATE DEPT OF ECOLOGY	36,000.61
25409	DIGICERT INC	3,878.07
25410	DOUG STREETER	2,700.00
25411	DWAYNE LANE'S SKAGIT INC	1,841.51
25412	E & R MANAGEMENT	5,753.92
25413 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	79,021.33
25414 - EDI	EMPOWER RETIREMENT	530.00
25415	EUROFINS EATON ANALYTICAL LLC	105.00
25416	EVERETT OFFICE FURNITURE	1,652.67
25417	EWING IRRIGATION PRODUCTS INC	254.52
25418	EXPERIAN INFORMATION SOLUTIONS	715.81
25419	FRONT DESK	480.60
25420	Firstline Communications	77.07
25421	GRANDVIEW NORTH, LLC	10,794.62

Voucher	Claimant	Amount
25422	HACH COMPANY	138.29
25423	HD FOWLER COMPANY INC	569.44
25424	HEATHER SCHUH	357.42
25425	KAYE- SMITH ENTERPRISES INC	144.00
25426	ANYTIME LABOR SEATTLE LLC	816.37
25427	LARRY CAVAZOS	6.18
25428	LINDE GAS & EQUIPMENT INC	2,007.19
25429	LISTEN AUDIOLOGY SERVICES INC	420.00
25430	MILES SAND & GRAVEL	561.49
25431	AUTO VALUE	285.87
25432	NURNBERG SCIENTIFIC	311.61
25433	OPTIV SECURITY INC	79,489.52
25434	PLATT ELECTRIC SUPPLY	427.75
25435	PUGET SOUND ENERGY	7,002.21
25436	PURMS JOINT SELF INS FUND	213,137.07
25437	QUADIENT FINANCE USA INC	1,000.00
25438	QUALITY SEAFOOD SERVICES LLC	4,078.68
25439	RJ GROUP	4,607.66
25440	RPI MOUNT VERNON LLC	5,852.33
25441	SEMRAU ENG & SURVEYING PLLC	455.00
25442	SKAGIT COUNTY AUDITOR	37,094.95
25443	SKAGIT VALLEY FARM	2,406.69
25444	STOWE'S SHOES & CLOTHING	250.00
25445	SUSAN BOWSER	131.66
25446	TMG SERVICES INC	5,567.62
25447	TRUEbenefits, LLC	5,000.00
25448	UNITED REFORMED CHURCH	1,997.74
25449	UNITED WAY OF SKAGIT COUNTY	150.00
25450	UTILITIES UNDERGROUND LOCATION	372.81
25451	VERIZON WIRELESS	245.42
25452	VIKIMA USA INC	2,369.67
25453 - EDI	WA STATE SUPPORT REGISTRY	844.89
25454 - EDI	WA STATE TREASURER	5,224.57
25455	ASTOUND BUSINESS SOLUTIONS LLC	282.10
25456	WOODS ACQUISITION CORP DBA	490.50
25457 - EDI	ZIPLY FIBER	4,118.43
		650,395.13