



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 \$280,091.16 this 24th day of January, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 25458 through 25501 in the amount of \$178,660.57, Electronic Funds Transfer in the amount of \$101,430.59. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
 \_\_\_\_\_  
 Manager

  
 \_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 President

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

\_\_\_\_\_  
 Secretary

Date: 01/20/2023

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Voucher	Claimant	Amount
25458	A-1 MOBILE LOCK & KEY	162.90
25459	ABSCO SOLUTIONS	162.57
25460	ADT COMMERCIAL LLC	429.76
25461	ALL BATTERY SALES AND SERVICE	265.36
25462 - EDI	BANNER BANK	259.58
25463	BANNER BANK	10,048.46
25464	CDW GOVERNMENT INC	437.94
25465 - EDI	CITY OF MOUNT VERNON	871.50
25466	CONSOR NORTH AMERICA, INC.	26,243.38
25467	CORE & MAIN LP	7,266.09
25468	DAILY JOURNAL OF COMMERCE	195.25
25469	EUROFINS EATON ANALYTICAL LLC	140.00
25470	EXPRESS EMPLOYMENT PROFESSIONALS	1,013.12
25471	FERGUSON ENTERPRISES INC	118.22
25472	FIRE ES	522.55
25473	FRONTLINE CLEANING SERVICES	2,690.00
25474	GEO TEST SERVICES INC	441.40
25475	HARRIS COMPUTER SYSTEMS	28,081.81
25476	HDR ENGINEERING INC	3,727.87
25477	HISTORICAL RESEARCH ASSC INC	6,803.93
25478	THE HOSE SHOP INC	53.79
25479	HUGHES NETWORK SYSTEMS, LLC	127.95
25480	ICONIX WATERWORKS (US) INC	26,485.27
25481	IDEAL RENT-ALL	4,905.15
25482	ANYTIME LABOR SEATTLE LLC	963.34
25483	NATIONAL SAFETY INC	241.54

Voucher	Claimant	Amount
25484	AUTO VALUE	525.63
25485	OPTIV SECURITY INC	25,765.19
25486	QCC QUALITY CONTROLS CORP	12,040.00
25487	REISNER DISTRIBUTOR INC	4,262.28
25488	SHAWN RITCHEY L.I.V.E.	2,620.00
25489	SKAGIT COUNTY FIRE MARSHALL	144.00
25490	SKAGIT COUNTY PUBLIC WORKS	134.00
25491	SKAGIT VALLEY PUBLISHING	269.00
25492	TACOMA SCREW PRODUCTS INC	529.11
25493	TIMMONS GROUP INC	2,446.50
25494	TRUCK TOYS INC	2,193.72
25495	UNITED SITE SERVICES	44.06
25496	USA BLUEBOOK	384.10
25497 - EDI	WA STATE DEPT OF RETIREMENT	100,299.51
25498	WA ASSN OF PUBLIC RECORDS OFCR	25.00
25499	WASHINGTON PUD ASSOCIATION	4,957.00
25500	ASTOUND BUSINESS SOLUTIONS LLC	409.97
25501	WILBUR-ELLIS HOLDINGS II INC	383.36
		280,091.16