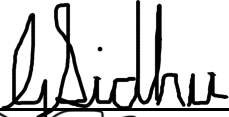



We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$501,972.79 this 31st day of January, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 25502 through 25576 in the amount of \$295,709.18, Electronic Funds Transfer in the amount of \$206,263.61. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
 \_\_\_\_\_  
 Manager

  
 \_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 President

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

\_\_\_\_\_  
 Secretary

Date: 01/30/2023

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Voucher	Claimant	Amount
25502	A-1 MOBILE LOCK & KEY	13.03
25503	ANATUM GEOMOBILE SOLUTIONS LLC	720.25
25504	AQUATIC INFORMATICS INC	388.00
25505	BADGER METER INC	29,860.84
25506	BRICKYARD PARK LLC	6,017.85
25507	BUDGET TOWING AUTO REPAIR INC	285.60
25508	BUILDERS EXCHANGE OF	138.40
25509	CDW GOVERNMENT INC	4,415.60
25510	CINTAS	91.92
25511	CITY OF MOUNT VERNON	5,955.68
25512	CONSOR NORTH AMERICA, INC.	1,536.00
25513	CORE & MAIN LP	19,655.01
25514	Choice Grounds Care	3,435.63
25515	WA ST DEPT OF TRANSPORTATION	129.00
25516	DIANA GALL	11.36
25517	E&E LUMBER INC	145.78
25518 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	80,257.16
25519 - EDI	EMPOWER RETIREMENT	732.50
25520	ERWIN STROOSMA	380.08
25521	EXPRESS EMPLOYMENT PROFESSIONALS	1,013.12
25522 - EDI	Employment Security Department	6,106.09
25523	Firstline Communications	2,144.69
25524	HACH COMPANY	3,707.37
25525	HD FOWLER COMPANY INC	8,928.40
25526	THE HOSE SHOP INC	27.43
25527	ICONIX WATERWORKS (US) INC	3,897.09

Voucher	Claimant	Amount
25528	INSIGHT DIRECT USA INC	789.29
25529	JAMIE CULLOP	296.77
25530	JIM NELSON	87.74
25531	JONATHON PLOURDE	550.84
25532	JUDY BROWN EST	135.43
25533	JULIE MARQUEZ	371.10
25534	KAPTEIN'S ACE HARDWARE	95.71
25535	KAYE- SMITH ENTERPRISES INC	10,475.36
25536	KENT D BRUCE CO LLC	299.31
25537	ANYTIME LABOR SEATTLE LLC	747.68
25538	LINDE GAS & EQUIPMENT INC	58.30
25539	LOOMIS ARMORED US LLC	227.54
25540	MARTIN MARIETTA MATERIALS	244.10
25541	MARY SCHNEIDER	86.28
25542	MATERIALS TESTING & CONSULTING	2,740.25
25543	MILDRED BROWN	155.15
25544	MILES SAND & GRAVEL	1,534.66
25545	MISTER T'S AWARDS & EMBROIDERY	65.16
25546	NPELRA	125.00
25547	AUTO VALUE	216.51
25548	NURNBERG SCIENTIFIC	187.33
25549	NW CORROSION ENGINEERING	4,074.86
25550	ODP BUSINESS SOLUTIONS, LLC	216.56
25551	ORKIN LLC	285.76
25552	PERLO CONSTRUCTION	92,424.93
25553	PLATT ELECTRIC SUPPLY	1,193.55
25554	POMP'S TIRE SERVICE INC	1,669.59
25555 - EDI	PUD REVOLVING FUND	1,151.36
25556	PUGET SOUND ENERGY	42,165.40
25557	QCC QUALITY CONTROLS CORP	3,676.12
25558	RICKY DAVIS	249.01
25559	RIGHT! SYSTEMS INC	10,020.21
25560	SEATTLE PUMP & EQUIPMENT CO	879.45
25561	SHAWN RITCHEY L.I.V.E.	2,300.00
25562	SHIFTNOTE LLC	175.00
25563	SKAGIT FARMERS SUPPLY	34.27
25564	STOWE'S SHOES & CLOTHING	161.50
25565	TACOMA SCREW PRODUCTS INC	267.58
25566	U S BANK CORPORATE PAYMENT SYS	461.14
25567	VERIZON WIRELESS	16,384.11
25568	VWA-MOUNT VERNON LLC	3,110.15
25569	WA STATE DEPT OF HEALTH	714.00
25570 - EDI	WA STATE DEPT OF LABOR &	20,839.76
25571 - EDI	WA STATE DEPT OF REVENUE	91,118.38
25572 - EDI	WA STATE SUPPORT REGISTRY	844.89
25573 - EDI	WA STATE TREASURER	5,047.21
25574	ASTOUND BUSINESS SOLUTIONS LLC	1,988.37
25575 - EDI	ZIPLY FIBER	166.26
25576	Zoom Video Communications Inc	869.98

Voucher	Claimant	Amount
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501,972.79