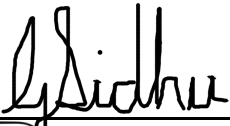


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$298,626.10 this 28th day of February, 2023.

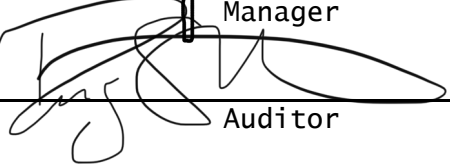
The total is comprised of the following:

Accounts Payable voucher No. from 25736 through 25796 in the amount of \$195,918.93, Electronic Funds Transfer in the amount of \$102,707.17. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 02/27/2023

Page - 1

Voucher	Claimant	Amount
25736	A-1 MOBILE LOCK & KEY	124.89
25737 - EDI	AFLAC	1,128.05
25738	ANTHONY YZAGUIRRE	58.85
25739	AQUATIC INFORMATICS INC	150.00
25740	BUILDERS EXCHANGE OF	100.00
25741	CAMERON BAILEY	2,000.00
25742	COASTAL FARM & HOME SUPPLY LLC	348.14
25743	CONSOR NORTH AMERICA, INC.	1,628.00
25744	WA ST DEPT OF TRANSPORTATION	972.02
25745	ELAINA WITTIG	124.87
25746 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	78,982.12
25747	ELI LOVERINK	196.04
25748 - EDI	EMPLOYEES WELFARE & RECREATION	306.00
25749 - EDI	EMPOWER RETIREMENT	867.50
25750	ENTERPRISE FM TRUST	678.65
25751	EXPRESS EMPLOYMNT PROFESSIONALS	1,266.40
25752	FOOD SERVICES INC	866.70
25753	FRONTLINE CLEANING SERVICES	2,690.00
25754	GARVIS HARDIN	75.12
25755	HACH COMPANY	4,084.73
25756	HANSEN WHATCOM LLC	118.28
25757	HUDSON HOMES MGMT LLC	231.70
25758	HUGHES NETWORK SYSTEMS, LLC	127.95
25759	ICONIX WATERWORKS (US) INC	36,545.09
25760	IDEAL RENT-ALL	77.36
25761	INTENT REI LLC	78.62

Voucher	Claimant	Amount
25762	JACK MARTIN	225.00
25763	JAMAL RABIEH	6.26
25764	JEANETT SEGO	207.50
25765	KELLI J PRIAM	101.56
25766	ANYTIME LABOR SEATTLE LLC	2,094.05
25767	LANE POWELL PC	2,437.80
25768	LAKESIDE INDUSTRIES INC	1,085.80
25769	LINDA ANDERSON	11.56
25770	LINDE GAS & EQUIPMENT INC	58.30
25771	MARTIN MARIETTA MATERIALS	577.91
25772	MOTOR TRUCKS INC	545.50
25773 - EDI	Mutua1 of Omaha	3,226.48
25774	NORTHWEST CLEAN AIR AGENCY	171.00
25775	AUTO VALUE	400.16
25776	ORKIN LLC	285.76
25777 - EDI	PAYMENTUS GROUP INC	12,234.42
25778	POMP'S TIRE SERVICE INC	95.09
25779	PUGET SOUND ENERGY	26,611.67
25780	QCC QUALITY CONTROLS CORP	75,151.20
25781	REBEKAH HICKS	225.00
25782	ROBERT RYAN	29.88
25783	SARA T TATCHIO	133.30
25784	SEATTLE PUMP & EQUIPMENT CO	1,961.46
25785	SIGN PRO OF SKAGIT VALLEY	1,000.96
25786	SUMMIT LAW GROUP PLLC	112.50
25787	TMG SERVICES INC	1,029.25
25788	TRICO COMPANIES LLC	406.79
25789	UNITED WAY OF SKAGIT COUNTY	100.00
25790	USA BLUEBOOK	114.07
25791 - EDI	WA STATE SUPPORT REGISTRY	844.89
25792 - EDI	WA STATE TREASURER	5,117.71
25793	WASHINGTON PUD ASSOCIATION	5,281.00
25794	ASTOUND BUSINESS SOLUTIONS LLC	552.19
25795	WESTERN CONFERENCE OF	22,150.33
25796	WORK OUTFITTERS	212.67
		298,626.10