

As of September 6, 2022


No. 3048

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 \$132,203.54 this 6th day of September, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24394 through 24439 in the amount of \$132,102.68, Electronic Funds Transfer in the amount of \$100.86. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 09/06/2022

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Voucher	Claimant	Amount
24394	A-1 MOBILE LOCK & KEY	472.41
24395	ABSCO SOLUTIONS	484.16
24396	ACTION RV LLC	2,300.00
24397	ALL PHASE ELECTRIC SUPPLY CO	902.68
24398	AQUATIC INFORMATICS INC	205.00
24399	ASHLEY DEMILLE	59.28
24400	BLAKE A FRASER	37.82
24401	CDW GOVERNMENT INC	35,348.51
24402	CITY OF MOUNT VERNON	1,357.34
24403	CITY OF SEDRO WOOLLEY	11,053.03
24404	COMCAST BUSINESS	251.28
24405	Choice Grounds Care	3,435.66
24406	WA STATE DEPT OF ECOLOGY	3,752.00
24407	WA ST DEPT OF TRANSPORTATION	649.00
24408	DOLLY LAWSON	137.19
24409	DOUG STREETER	2,700.00
24410	E&E LUMBER INC	47.23
24411	Firstline Communications	2,192.29
24412	HACH COMPANY	37.53
24413	HD FOWLER COMPANY INC	2,770.57
24414	ICONIX WATERWORKS (US) INC	7,934.18
24415	JEFF SASS	79.30
24416	KAYE- SMITH ENTERPRISES INC	1,306.69
24417	KELLI L LANG	71.40
24418	ANYTIME LABOR SEATTLE LLC	733.64
24419	MARTIN MARIETTA MATERIALS	192.79

Voucher	Claimant	Amount
24420	MURRAYSMITH INC	32,106.50
24421	NICHOLAS PACHECO	71.14
24422	NORTH HILL RESOURCES INC	578.00
24423	ODP BUSINESS SOLUTIONS, LLC	468.53
24424	OREGON METER REPAIR	6,035.00
24425	ORKIN LLC	285.76
24426	PACIFIC SECURITY	331.85
24427	PLATT ELECTRIC SUPPLY	497.27
24428	SKAGIT AGGREGATES LLC	50.91
24429	SKAGIT VALLEY COLLEGE	946.14
24430	SKAGIT VALLEY REACH CENTER	39.72
24431	STEVE MORRIS/WINDSOR ARM APTS	1,277.40
24432	TACOMA SCREW PRODUCTS INC	11.03
24433	THE PARTS STORE	3,293.59
24434	USA BLUEBOOK	96.46
24435	VERIZON WIRELESS	5,722.67
24436	WASTE MANAGEMENT OF SKAGIT	1,461.62
24437	WOLLIN WOODWORKING INC	134.65
24438	WOODS ACQUISITION CORP DBA	183.46
24439 - EDI	ZIPLY FIBER	100.86
		132,203.54