

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 \$184,443.33 this 18th day of October, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24703 through 24768 in the amount of \$183,562.30, Electronic Funds Transfer in the amount of \$881.03.
Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Kevin Tate

Manager
[Signature]

Auditor

President

Vice - President

Secretary

Date: 10/17/2022

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Voucher	Claimant	Amount
24703	A-1 MOBILE LOCK & KEY	114.03
24704	AIRGAS USA LLC	599.36
24705	ALL PHASE ELECTRIC SUPPLY CO	190.33
24706	ALLEN TAXDAHL	417.89
24707	ALYSSA ROBERTS	127.98
24708	AMY HANKINS	181.62
24709	BADGER METER INC	226.41
24710 - EDI	BANNER BANK	347.87
24711	BNSF RAILWAY COMPANY	481.41
24712	CARLY BANNERMAN	36.59
24713	CDW GOVERNMENT INC	9,245.76
24714	CHANNEL VIEW REAL ESTATE	162.16
24715	CITY OF ANACORTES	17,533.76
24716	CITY OF MOUNT VERNON	2,095.54
24717	CITY OF SEDRO WOOLLEY	25,885.97
24718	COMCAST BUSINESS	123.57
24719	CONNIE WEECH	78.84
24720	CORE AND MAIN LP	9,870.82
24721	CRYSTAL SPRINGS	91.60
24722	CUSTOM EMBROIDERY	931.15
24723	DEBBIE WADE	36.46
24724	DON & JANET SICKLESTEEL	105.44
24725	E&E LUMBER INC	194.32
24726	ENTERPRISE FM TRUST	609.75
24727	EUROFINS EATON ANALYTICAL LLC	176.00
24728	EXPERIAN INFORMATION SOLUTIONS	343.99

Voucher	Claimant	Amount
24729	FASTENAL COMPANY	243.28
24730	GRACE ROLFSON	117.49
24731	HARDWARE SALES INC	306.68
24732	HD FOWLER COMPANY INC	54.40
24733	HISTORICAL RESEARCH ASSC INC	166.25
24734	HUGH DOUGHER	148.42
24735	IDEXX DISTRIBUTION INC	5,189.78
24736	JONES CHEMICALS INC	4,433.32
24737	KAPTEIN'S ACE HARDWARE	56.79
24738	KAYE- SMITH ENTERPRISES INC	6,619.92
24739	KEERA ROBERSON	11.51
24740	KEVIN WILBUR	113.70
24741	KIRTLEY-COLE	818.23
24742	ANYTIME LABOR SEATTLE LLC	6,546.56
24743	LARRY GARLINGHOUSE	387.20
24744	LAKESIDE INDUSTRIES INC	1,822.85
24745	LOOMIS ARMORED US LLC	227.54
24746	MARTIN MARIETTA MATERIALS	396.76
24747	MILES SAND & GRAVEL	595.67
24748	MISTER T'S AWARDS & EMBROIDERY	36.92
24749	MURRAYSMITH INC	1,047.00
24750	NAAJEE TYMES	209.93
24751	NORTHSTAR CHEMICAL INC	17,376.80
24752	ORKIN LLC	79.42
24753	PACIFIC POWER BATTERIES	25.66
24754	SEDRO WOOLLEY AUTO PARTS INC	57.75
24755	SHERWIN WILLIAMS	62.81
24756	SKAGIT COUNTY PUBLIC WORKS	119.00
24757	SKAGIT VALLEY PUBLISHING	419.12
24758	SPANE BUILDING INC	31,135.62
24759	STATE AUDITOR'S OFFICE	17,226.00
24760	TACOMA SCREW PRODUCTS INC	33.63
24761	TRANE US INC	6,075.53
24762	UTILITIES UNDERGROUND LOCATION	482.46
24763	VALVOLINE INC.	308.89
24764	VERIZON WIRELESS	5,446.56
24765	WASHINGTON PUD ASSOCIATION	4,937.00
24766	ASTOUND BUSINESS SOLUTIONS LLC	283.88
24767	WOODS ACQUISITION CORP DBA	81.22
24768 - EDI	ZIPLY FIBER	533.16
		184,443.33