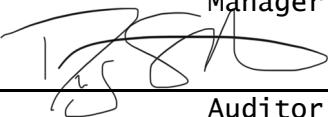


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$567,214.83 this 25th day of October, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24769 through 24813 in the amount of \$238,114.86, Electronic Funds Transfer in the amount of \$120,135.13. Payroll Electronic Funds Transfers and checks No. 038560 through 038643 in the amount of \$208,964.84.

Attest:

*Kevin Tate*  
 \_\_\_\_\_  
 Manager  
  
 \_\_\_\_\_  
 Auditor

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

Date: 10/24/2022

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Voucher	Claimant	Amount
24769	ALISHA ORTON	139.49
24770	ASC SAND & GRAVEL	15.36
24771	ASHTON BEACH	75.37
24772	BANNER BANK	5,618.50
24773	CDW GOVERNMENT INC	150,755.14
24774	CINTAS	231.28
24775	E&E LUMBER INC	57.24
24776	FERGUSON ENTERPRISES INC	413.42
24777	FRONTLINE CLEANING SERVICES	2,445.00
24778	GATEWAY CONTROLS INC	24.98
24779	HARRINGTON IND PLASTICS LLC	369.24
24780	HD FOWLER COMPANY INC	2,736.31
24781	Hughes Network System,LLC	127.95
24782	ICONIX WATERWORKS (US) INC	11,328.45
24783	JP AUTOMOTIVE	122.78
24784	KAYE- SMITH ENTERPRISES INC	29,914.88
24785	KCDA PURCHASING COOPERATIVE	4,112.64
24786	ANYTIME LABOR SEATTLE LLC	4,727.79
24787	SMILEY'S PRO SERVICES	133.46
24788	LAKESIDE INDUSTRIES INC	1,152.52
24789	LITHTEX NORTHWEST LLC	163.20
24790	MARTIN MARIETTA MATERIALS	221.36
24791	MCLAUGHLIN & BUTY LLP	118.90
24792	METTLER-TOLEDO	444.34
24793	MILES SAND & GRAVEL	573.63
24794	MOTOR TRUCKS INC	143.34

Voucher	Claimant	Amount
24795	NORTHWEST CRANE INSPECTION INC	600.00
24796	NPELRA	249.00
24797	ODP BUSINESS SOLUTIONS, LLC	203.98
24798 - EDI	PAYMENTUS GROUP INC	14,559.24
24799	POMP'S TIRE SERVICE INC	887.42
24800	PUGET SOUND ENERGY	3,548.80
24801	QUALYS INC	10,070.18
24802 - EDI	SKAGIT COUNTY PLANNING &	4,091.66
24803	SKAGIT COUNTY PUBLIC WORKS	197.43
24804	SKAGIT VALLEY PUBLISHING	742.44
24805	SUMMIT LAW GROUP PLLC	782.00
24806	SUNLAND BARK & TOPSOILS CO	345.71
24807	Safety-Kleen Systems Inc	1,814.25
24808	USA BLUEBOOK	578.94
24809	VALVOLINE INC.	50.75
24810 - EDI	WA STATE DEPT OF REVENUE	101,484.23
24811	ASTOUND BUSINESS SOLUTIONS LLC	409.97
24812	WOODS ACQUISITION CORP DBA	1,032.43
24813	Zoom Video Communications Inc	434.99
		358,249.99