

As of November 8, 2022

No. 3057

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 \$421,974.01 this 8th day of November, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 24869 through 24925 in the amount of \$205,045.72, Electronic Funds Transfer in the amount of \$6,042.79. Payroll Electronic Funds Transfers and checks No. 038728 through 038811 in the amount of \$210,885.50.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 11/07/2022

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Voucher	Claimant	Amount
24869	ACE HARDWARE OF ANACORTES	9.29
24870	ALL BATTERY SALES AND SERVICE	50.99
24871	AWWA	7,040.00
24872	BADGER METER INC	1,688.97
24873 - EDI	BANNER BANK	240.62
24874	BERK CONSULTING INC	5,571.25
24875	BLADE CHEVROLET	49.33
24876	CASCADE NATURAL GAS	410.33
24877	Cities Digital Inc	906.66
24878	CDW GOVERNMENT INC	422.80
24879	CINTAS CORPORATION #460	1,980.47
24880	CITY OF MOUNT VERNON	1,357.34
24881 - EDI	CITY OF MOUNT VERNON	729.50
24882	CORE & MAIN LP	2,147.16
24883	Choice Grounds Care	3,435.66
24884	DOUG STREETER	2,600.00
24885	E&E LUMBER INC	83.17
24886	EKREM HARDWARE	37.92
24887	ENVIRO-CLEAN EQUIPMENT INC.	317.60
24888	FERGUSON ENTERPRISES INC	2,563.89
24889	FOOD SERVICES INC	130.92
24890	FRONT DESK	405.00
24891	GEO ENGINEERS INC	9,632.26
24892	GILBERT & GILBERT LAWYERS INC	2,145.00
24893	GRAINGER	608.82
24894	HD FOWLER COMPANY INC	217.45

Voucher	Claimant	Amount
24895	ICONIX WATERWORKS (US) INC	7,103.97
24896	INTERNATIONAL DIOXCIDE INC	1,386.24
24897	IWORKWISE	99.00
24898	KAYE- SMITH ENTERPRISES INC	9,169.56
24899	ANYTIME LABOR SEATTLE LLC	1,254.44
24900	LAKESIDE INDUSTRIES INC	517.76
24901	LYNDEN ICE COMPANY LLC	243.00
24902	MCGARD LLC	372.88
24903	NATIONAL SAFETY INC	2,139.44
24904	NORTH HILL RESOURCES INC	53.21
24905	NORTHSTAR CHEMICAL INC	15,730.27
24906	NPELRA	849.00
24907	PACIFIC POWER BATTERIES	19.56
24908	PACIFIC SECURITY	331.85
24909	POMP'S TIRE SERVICE INC	3,375.50
24910	PUGET SOUND ENERGY	51,379.64
24911	REISNER DISTRIBUTOR INC	12,468.13
24912	RICOH USA INC	122.63
24913	SAN JUAN CABLE	115.90
24914	SKAGIT COUNTY PUBLIC WORKS	795.38
24915	SKAGIT FARMERS SUPPLY	414.79
24916	SKAGIT VALLEY PUBLISHING	53.80
24917	SUPERIOR SYSTEMS INC	796.23
24918	THOMAS D MORTIMER JR	1,650.00
24919	VERIZON WIRELESS	6,641.59
24920 - EDI	WA STATE DEPT OF REVENUE	1,712.22
24921	WASHINGTON PUD ASSOCIATION	5,412.00
24922	WASTE MANAGEMENT OF SKAGIT	1,620.37
24923	ASTOUND BUSINESS SOLUTIONS LLC	4,562.09
24924	WESTERN CONFERENCE OF	32,555.21
24925 - EDI	ZIPLY FIBER	3,360.45
		211,088.51