

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 \$198,896.02 this 29th day of November, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 25062 through 25093 in the amount of \$41,225.45, Electronic Funds Transfer in the amount of \$157,670.57. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 11/28/2022

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Voucher	Claimant	Amount
25062 - EDI	BANNER BANK	241.09
25063	BRANDSAFWAY SERVICES LLC 88	2,997.36
25064	BUILDERS EXCHANGE OF	50.00
25065	CUZ CONCRETE PRODUCTS INC	677.66
25066	EATON CORPORATION	781.72
25067	EUROFINS EATON ANALYTICAL LLC	1,100.00
25068	EVERETT OFFICE FURNITURE	1,465.54
25069	GEO TEST SERVICES INC	3,145.65
25070	HACH COMPANY	227.87
25071	HD FOWLER COMPANY INC	104.29
25072	HUGHES NETWORK SYSTEMS, LLC	127.95
25073	KENT D BRUCE CO LLC	313.34
25074	KIMBALL MIDWEST	304.10
25075	ANYTIME LABOR SEATTLE LLC	1,452.66
25076	LINDE GAS & EQUIPMENT INC	55.52
25077	LOUIS AUTO GLASS INC	357.95
25078	MARTIN MARIETTA MATERIALS	200.29
25079	MILES SAND & GRAVEL	544.92
25080	NORTHSTAR CHEMICAL INC	4,429.02
25081	AUTO VALUE	653.32
25083	ORKIN LLC	146.61
25084	POMP'S TIRE SERVICE INC	775.83
25085	SHERWIN WILLIAMS	33.89
25086	SKAGIT COUNTY PUBLIC WORKS	70.00
25087	STORMWIND LLC	5,450.00
25088	Stantec Consulting Services	11,148.50

Voucher	Claimant	Amount
25089	TEAMSTER UNION LOCAL 231	3,209.56
25090 - EDI	WA STATE DEPT OF REVENUE	157,429.48
25091	WASHINGTON PUD ASSOCIATION	950.00
25092	ASTOUND BUSINESS SOLUTIONS LLC	142.22
25093	WOODS ACQUISITION CORP DBA	309.68
		198,896.02