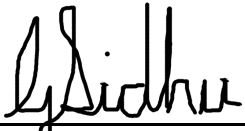


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$734,480.62 this 6th day of December, 2022.

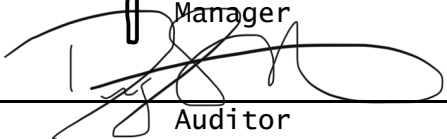
The total is comprised of the following:

Accounts Payable voucher No. from 25094 through 25146 in the amount of \$377,825.55, Electronic Funds Transfer in the amount of \$132,582.35. Payroll Electronic Funds Transfers and checks No. 038895 through 038977 in the amount of \$224,072.72.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 12/05/2022

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Voucher	Claimant	Amount
25094	A-1 MOBILE LOCK & KEY	488.70
25095	ALL BATTERY SALES AND SERVICE	434.82
25096	ALL PHASE ELECTRIC SUPPLY CO	292.79
25097	AQUATIC INFORMATICS INC	705.00
25098	Advanced Diving Services Inc.	21,736.06
25099	CB PACIFIC, INC.	7,180.80
25100	CDW GOVERNMENT INC	211.49
25101	CITY OF MOUNT VERNON	1,357.34
25102 - EDI	CITY OF MOUNT VERNON	1,375.44
25103	CONSOR NORTH AMERICA, INC.	1,554.00
25104	CORE & MAIN LP	2,026.01
25105	Choice Grounds Care	3,435.66
25106	DOUG STREETER	2,900.00
25107	EKREM HARDWARE	124.85
25108 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	92,351.23
25109 - EDI	EMPOWER RETIREMENT	30,010.00
25110	VALLEY FREIGHTLINER INC	14.71
25111	FRONT DESK	405.00
25112	Firstline Communications	2,351.91
25113	GEO TEST SERVICES INC	6,468.00
25114	HACH COMPANY	3,266.74
25115	HD FOWLER COMPANY INC	643.25
25116	HDR ENGINEERING INC	1,319.63
25117	ICONIX WATERWORKS (US) INC	625.74
25118	IDEAL RENT-ALL	207.16
25119	KAYE- SMITH ENTERPRISES INC	9,776.00

Voucher	Claimant	Amount
25120	ANYTIME LABOR SEATTLE LLC	2,306.66
25121	LANE POWELL PC	3,023.29
25122	LOWE'S BUSINESS ACCOUNT	192.35
25123 - EDI	Mutuał of Omaha	3,114.29
25124	NATIONAL SAFETY INC	195.73
25125	NORTH HILL RESOURCES INC	26.61
25126	AUTO VALUE	41.89
25127	ODP BUSINESS SOLUTIONS, LLC	674.50
25128	ONLINESTREAMDATA.COM	1,504.97
25129	ORKIN LLC	79.42
25130	PACIFIC SECURITY	331.85
25131	PUGET SOUND ENERGY	27,481.23
25132	RICOH USA INC	195.56
25133	SALAZAR'S NURSERY &	322.94
25134	SKAGIT COUNTY PUBLIC WORKS	812.04
25135	SKAGIT FARMERS SUPPLY	23.25
25136	TACOMA SCREW PRODUCTS INC	165.17
25137	THE PARTS STORE	115.08
25138	U S BANK CORPORATE PAYMENT SYS	674.30
25139	ULTRA TANK SERVICES INC	238,777.28
25140	VERIZON WIRELESS	5,861.56
25141 - EDI	WA STATE SUPPORT REGISTRY	844.89
25142 - EDI	WA STATE TREASURER	4,785.64
25143	ASTOUND BUSINESS SOLUTIONS LLC	4,562.09
25144	WESTERN CONFERENCE OF	20,872.54
25145	WHITE CAP, L.P.	2,059.58
25146 - EDI	ZIPLY FIBER	100.86
		510,407.90