


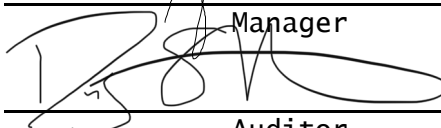
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$704,303.12 this 20th day of December, 2022.

The total is comprised of the following:

Accounts Payable voucher No. from 25219 through 25283 in the amount of \$325,174.27, Electronic Funds Transfer in the amount of \$178,576.09. Payroll Electronic Funds Transfers and checks No. 039062 through 039145 in the amount of \$200,552.76.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 12/19/2022

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Voucher	Claimant	Amount
25219	ABSCO SOLUTIONS	774.57
25220 - EDI	AFLAC	1,128.05
25221	ALL PHASE ELECTRIC SUPPLY CO	361.42
25222	ATV SIGNS	869.60
25223 - EDI	BANNER BANK	267.74
25224	BANNER BANK	4,162.20
25225	BERK CONSULTING INC	6,435.00
25226	BUILDERS EXCHANGE OF	50.00
25227	CINTAS	381.68
25228	CITY OF ANACORTES	17,533.76
25229	CITY OF SEDRO WOOLLEY	2,300.00
25230	CYNTHIA BRASHEARS	49.33
25231	WA STATE DEPT OF ECOLOGY	1,208.00
25232	E&E LUMBER INC	86.16
25233 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	70,492.05
25234 - EDI	EMPLOYEES WELFARE & RECREATION	297.00
25235 - EDI	EMPOWER RETIREMENT	565.00
25236	ENTERPRISE FM TRUST	1,125.01
25237	EWING IRRIGATION PRODUCTS INC	375.96
25238	EXPERIAN INFORMATION SOLUTIONS	265.50
25239	FERGUSON ENTERPRISES INC	7,788.24
25240	FRONTLINE CLEANING SERVICES	3,240.00
25241	Firstline Communications	77.07
25242	GEO TEST SERVICES INC	1,520.55
25243	GILBERT & GILBERT LAWYERS INC	2,502.50
25244	HARRINGTON IND PLASTICS LLC	1,048.81

Voucher	Claimant	Amount
25245	HD FOWLER COMPANY INC	1,057.54
25246	HISTORICAL RESEARCH ASSC INC	3,828.50
25247	IWORKWISE	99.00
25248	KAYE- SMITH ENTERPRISES INC	10,467.75
25249	ANYTIME LABOR SEATTLE LLC	3,311.06
25250	SMILEY'S PRO SERVICES	61.64
25251	LINDE GAS & EQUIPMENT INC	1,520.56
25252	LOOMIS ARMORED US LLC	227.54
25253	MARTIN MARIETTA MATERIALS	195.67
25254	MCMASTER-CARR SUPPLY CO	293.07
25255	MOTOR TRUCKS INC	383.05
25256	NATIONAL SAFETY INC	1,391.24
25257 - EDI	NORTHWEST ADMINISTRATORS	615.60
25258	AUTO VALUE	202.72
25259	ODP BUSINESS SOLUTIONS, LLC	227.75
25260	ORKIN LLC	59.73
25261	PACIFIC POWER BATTERIES	65.30
25262	PLATT ELECTRIC SUPPLY	326.20
25263	SKAGIT COUNTY DIKE DIST #12	125.00
25264	SKAGIT COUNTY FACILITY MGMT	3.14
25265	SKAGIT COUNTY PUBLIC WORKS	524.07
25266	SKAGIT RIVER STEEL & RECYCLING	361.10
25267	SKAGIT VALLEY PUBLISHING	457.30
25268	STANLEY CONVERGENT SECURITY	111.30
25269	STATE AUDITOR'S OFFICE	8,734.80
25270	TACOMA SCREW PRODUCTS INC	44.98
25271	TEAMSTER UNION LOCAL 231	3,294.20
25272	THE DRIFTMIER ARCHITECTS P S	41,667.87
25273	TRICO COMPANIES LLC	192,495.33
25274	TRUCK TOYS INC	263.02
25275	UNITED SITE SERVICES	143.51
25276	USA BLUEBOOK	775.11
25277 - EDI	WA STATE DEPT OF RETIREMENT	99,921.96
25278 - EDI	WA STATE SUPPORT REGISTRY	844.89
25279 - EDI	WA STATE TREASURER	3,910.64
25280	ASTOUND BUSINESS SOLUTIONS LLC	63.77
25281	WOODS ACQUISITION CORP DBA	59.45
25282	ZENNER USA, INC	176.64
25283 - EDI	ZIPLY FIBER	533.16
		503,750.36