


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 \$246,643.22 this 27th day of December, 2022.


The total is comprised of the following:

Accounts Payable voucher No. from 25284 through 25312 in the amount of \$81,587.45, Electronic Funds Transfer in the amount of \$165,055.77. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 12/27/2022

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Voucher	Claimant	Amount
25284	ALL PHASE ELECTRIC SUPPLY CO	603.67
25285 - EDI	BANNER BANK	234.28
25286	CDW GOVERNMENT INC	7,050.24
25287 - EDI	CITY OF MOUNT VERNON	526.50
25288	CORE & MAIN LP	32,873.50
25289	SMOKEY POINT CONCRETE	965.46
25290	CUSTOM EMBROIDERY	1,130.81
25291	FERGUSON ENTERPRISES INC	74.20
25292	GRAINGER	684.70
25293	HARMSEN, LLC	4,661.25
25294	HD FOWLER COMPANY INC	6,273.61
25295	HUGHES NETWORK SYSTEMS, LLC	127.95
25296	KAYE- SMITH ENTERPRISES INC	9,165.46
25297	LANE POWELL PC	3,380.04
25298	LINDE GAS & EQUIPMENT INC	58.30
25299	LITHTEX NORTHWEST LLC	103.37
25300	MISTER T'S AWARDS & EMBROIDERY	148.36
25301	ODP BUSINESS SOLUTIONS, LLC	735.63
25302 - EDI	PAYMENTUS GROUP INC	14,807.84
25303	PLATT ELECTRIC SUPPLY	357.45
25304	PUGET SOUND ENERGY	3,324.06
25305	SIGN PRO OF SKAGIT VALLEY	718.08
25306	TIMMONS GROUP INC	2,475.00
25307	TRANE US INC	597.31
25308	TRUEbenefits, LLC	5,575.02
25309	USA BLUEBOOK	87.00

Voucher	Claimant	Amount
25310 - EDI	WA STATE DEPT OF REVENUE	149,487.15
25311	WASHINGTON PUD ASSOCIATION	20.00
25312	ASTOUND BUSINESS SOLUTIONS LLC	396.98
		246,643.22