

As of March 14, 2023

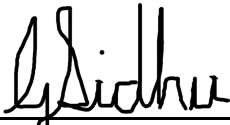
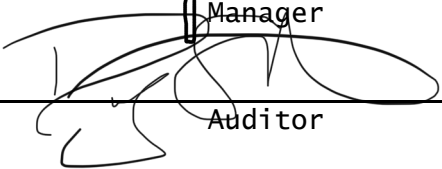
No. 3075

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 \$504,860.42 this 14th day of March, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 25856 through 25909 in the amount of \$413,635.86, Electronic Funds Transfer in the amount of \$91,224.56. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
\_\_\_\_\_  
Manager  
  
\_\_\_\_\_  
Auditor

\_\_\_\_\_  
President  
\_\_\_\_\_  
Vice - President  
\_\_\_\_\_  
Secretary

Date: 03/10/2023

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Voucher	Claimant	Amount
25856	ALL BATTERY SALES AND SERVICE	132.68
25857	ALL PHASE ELECTRIC SUPPLY CO	1,037.16
25858	BADGER METER INC	38,264.23
25859	CDW GOVERNMENT INC	775.09
25860	COMCAST BUSINESS	118.57
25861	E&E LUMBER INC	195.35
25862	EDWARD ELLISON	44.56
25863 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	80,156.09
25864 - EDI	EMPOWER RETIREMENT	855.00
25865	ENTERPRISE FM TRUST	678.62
25866	EVERETT OFFICE FURNITURE	897.60
25867	EXPERIAN INFORMATION SOLUTIONS	259.39
25868	EXPRESS EMPLOYMENT PROFESSIONALS	1,013.12
25869	FERGUSON ENTERPRISES INC #3325	221.68
25870	FERGUSON ENTERPRISES INC	1,017.15
25871	Firstline Communications	57.80
25872	GEO ENGINEERS INC	2,238.12
25873	HACH COMPANY	442.01
25874	HANSEN WHATCOM LLC	87.97
25875	ICONIX WATERWORKS (US) INC	4,793.32
25876	IDEAL RENT-ALL	48.96
25877	IDEXX DISTRIBUTION INC	5,255.25
25878	KAYE- SMITH ENTERPRISES INC	2,617.22
25879	MARCELINA HILARIO	46.11
25880	MARTIN MARIETTA MATERIALS	1,457.31
25881	NATIONAL SAFETY INC	130.56

Voucher	Claimant	Amount
25882	NELS PETERSON	19.76
25883	AUTO VALUE	204.44
25884	NW CORROSION ENGINEERING	801.06
25885	ODP BUSINESS SOLUTIONS, LLC	144.06
25886	ONLINESTREAMDATA.COM	7,000.00
25887	PAPE MACHINERY INC	138.94
25888	PLATT ELECTRIC SUPPLY	504.65
25889	PUGET SOUND ENERGY	9,227.34
25890	PURMS JOINT SELF INS FUND	126,234.90
25891	Palintest UK Limited	1,612.65
25892	QCC QUALITY CONTROLS CORP	6,291.48
25893	REISNER DISTRIBUTOR INC	1,707.75
25894	RETAIL LOCKBOX INC.	2,198.35
25895	RICOH USA INC	146.65
25896	SIGNMART LLC	3,095.44
25897	SKAGIT AGGREGATES LLC	234.51
25898	SKAGIT SOILS INC	31.20
25899	STOWE'S SHOES & CLOTHING	203.04
25900	TIMMONS GROUP INC	11,157.00
25901	TRICO COMPANIES LLC	166,821.75
25902	ULTRA TANK SERVICES INC	5,080.86
25903	UTILITIES UNDERGROUND LOCATION	461.82
25904	VERIZON WIRELESS	5,839.59
25905 - EDI	WA STATE SUPPORT REGISTRY	844.89
25906 - EDI	WA STATE TREASURER	5,125.85
25907	ASTOUND BUSINESS SOLUTIONS LLC	2,213.80
25908 - EDI	ZIPLY FIBER	4,242.73
25909	Zoom Video Communications Inc	434.99
		504,860.42