


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 \$1,675,432.43 this 11th day of April, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 26020 through 26094 in the amount of \$1,562,492.18, Electronic Funds Transfer in the amount of \$112,940.25. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
 \_\_\_\_\_  
 Manager

  
 \_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 President

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

\_\_\_\_\_  
 Secretary

Date: 04/10/2023

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Voucher	Claimant	Amount
26020	ALL BATTERY SALES AND SERVICE	1,893.47
26021	ALL PHASE ELECTRIC SUPPLY CO	1,041.60
26022	ASHLIE CLIZBE	104.59
26023	BADGER METER INC	53,930.88
26024	BECKWITH & KUFFEL INC	2,052.54
26025	Barnhart Crane and Rigging LLC	1,448.44
26026	CASCADE NATURAL GAS	1,862.72
26027	Cities Digital Inc	116.67
26028	CDW GOVERNMENT INC	18,046.91
26029	CHRIS E CAMMOCK	149.35
26030	CITY OF MOUNT VERNON	1,904.52
26031	CORE & MAIN LP	28,313.73
26032	CRYSTAL SPRINGS	101.47
26033	Choice Grounds Care	2,197.16
26034	WA ST DEPT OF TRANSPORTATION	43.28
26035	Tiggee, LLC	1,740.00
26036	DOUG STREETER	2,800.00
26037	E&E LUMBER INC	47.25
26038	FIRE CHIEF EQUIPMENT CO INC	1,318.62
26039	FIRSTLINE COMMUNICATIONS INC	2,308.97
26040	FRONT DESK	405.00
26041	FRONTLINE CLEANING SERVICES	3,485.00
26042	GEO TEST SERVICES INC	421.40
26043	GRAINGER	541.81
26044	HD FOWLER COMPANY INC	93,360.15
26045	HERC RENTALS INC	1,585.22

Voucher	Claimant	Amount
26046	THE HOSE SHOP INC	143.28
26047	HYDROLOGY NORTHWEST INC	5,102.65
26048	ICONIX WATERWORKS (US) INC	750.78
26049	IDEAL RENT-ALL	36.99
26050	JESSIE ABRAHAMSON	774.04
26051	KAPTEIN'S ACE HARDWARE	43.49
26052	KNOX COMPANY	534.22
26053	ANYTIME LABOR SEATTLE LLC	1,687.73
26054	LAKESIDE INDUSTRIES INC	181.67
26055	LINDE GAS & EQUIPMENT INC	1,429.48
26056	MAGGI HOLBERT	3,500.00
26057	MARTIN MARIETTA MATERIALS	209.13
26058	MARY A HUDSON	194.72
26059	MILES SAND & GRAVEL	3,103.13
26060	MISTER T'S AWARDS & EMBROIDERY	27.15
26061	MOTOR TRUCKS INC	1,082.40
26062	MOUNT VERNON BUILDING CENTER	51.77
26063 - EDI	Mutual of Omaha	3,251.60
26064	NAGARA INC	89.00
26065	NORTH HILL RESOURCES INC	86.34
26066	NORTHSTAR CHEMICAL INC	20,531.08
26067 - EDI	NORTHWEST ADMINISTRATORS	666.90
26068	NORTHWEST HOT SPRING SPAS	560.37
26069	ODP BUSINESS SOLUTIONS, LLC	270.13
26070	OLDCASTLE PRECAST INC	1,442.70
26071	ORKIN LLC	336.79
26072	PACIFIC SECURITY	331.85
26073	PLATT ELECTRIC SUPPLY	296.66
26074	PUGET SOUND ENERGY	19,150.56
26075	PURMS JOINT SELF INS FUND	172,046.86
26076	REALVNC LTD	1,963.36
26077	RICOH USA INC	174.76
26078	SCARSELLA BROS INC	786,204.17
26079	SEDRO WOOLLEY CORNER LLC	2,968.79
26080	SKAGIT AGGREGATES LLC	2,152.27
26081	SKAGIT VALLEY PUBLISHING	204.44
26082	SRV CONSTRUCTION INC.	251,957.54
26083	Staheli Trenchless Consultants	4,822.50
26084	TACOMA SCREW PRODUCTS INC	266.77
26085	TRAFFIC MITIGATION GROUP, LLC	1,300.00
26086	TRANE US INC	20,116.13
26087	TRUEbenefits, LLC	5,000.00
26088	UTILITIES UNDERGROUND LOCATION	557.28
26089	VERIZON WIRELESS	5,620.76
26090 - EDI	WA STATE DEPT OF RETIREMENT	109,021.75
26091	WASHINGTON PUD ASSOCIATION	75.00
26092	WA STATE PATROL	44.00
26093	WASTE MANAGEMENT OF SKAGIT	1,627.29
26094	WESTERN CONFERENCE OF	22,221.40

Voucher	Claimant	Amount
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1,675,432.43