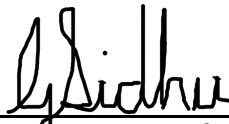


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$547,109.51 this 9th day of May, 2023.


The total is comprised of the following:

Accounts Payable voucher No. from 26271 through 26336 in the amount of \$228,673.44, Electronic Funds Transfer in the amount of \$90,747.55. Payroll Electronic Funds Transfers and checks No. 040697 through 040785 in the amount of \$227,688.52.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 05/05/2023

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| Voucher | Claimant | Amount |
|-------------|---------------------------------|-----------|
| 26271 | A-1 SHREDDING INC | 56.00 |
| 26272 | ADT COMMERCIAL LLC | 535.84 |
| 26273 | ALL BATTERY SALES AND SERVICE | 175.31 |
| 26274 | ANTWAIN WILLIAMS | 76.55 |
| 26275 | ASHLEY CLARK | 142.97 |
| 26276 | AUTOMATION ELECTRIC & CONTROLS | 18.39 |
| 26277 | BADGER METER INC | 916.95 |
| 26278 | BEAVER LAKE QUARRY INC | 4,254.21 |
| 26279 | BOSTEC INC | 707.88 |
| 26280 | CAROLLO ENGINEERS INC | 3,125.00 |
| 26281 | CASCADE NATURAL GAS | 1,524.19 |
| 26282 | CINTAS CORPORATION #460 | 2,317.30 |
| 26283 | CINTAS | 1,053.43 |
| 26284 | CITY OF MOUNT VERNON | 1,454.52 |
| 26285 | CORE & MAIN LP | 10,240.92 |
| 26286 | SMOKEY POINT CONCRETE | 747.99 |
| 26287 | Choice Grounds Care | 2,197.16 |
| 26288 | DOUG STREETER | 2,900.00 |
| 26289 | E&E LUMBER INC | 58.27 |
| 26290 - EDI | ELECTRONIC FEDERAL TAX PAYMENT | 81,090.12 |
| 26291 - EDI | EMPOWER RETIREMENT | 845.00 |
| 26292 | EXPRESS EMPLOYMNT PROFESSIONALS | 1,057.44 |
| 26293 | FRONT DESK | 405.00 |
| 26294 | FRONTLINE CLEANING SERVICES | 315.00 |
| 26295 | HD FOWLER COMPANY INC | 8,711.62 |
| 26296 | HISTORICAL RESEARCH ASSC INC | 11,325.52 |

| Voucher | Claimant | Amount |
|-------------|------------------------------|------------|
| 26297 | ICONIX WATERWORKS (US) INC | 4,684.00 |
| 26298 | INTERNATIONAL DIOXCIDE INC | 37,351.35 |
| 26299 | JAMIE HARRISON | 82.77 |
| 26300 | KAPTEIN'S ACE HARDWARE | 91.73 |
| 26301 | KAY ELLSWORTH | 61.58 |
| 26302 | KEITH PYATTE | 136.11 |
| 26303 | KIMBALL MIDWEST | 206.63 |
| 26304 | ANYTIME LABOR SEATTLE LLC | 1,334.04 |
| 26305 | SMILEY'S PRO SERVICES | 10.75 |
| 26306 | LAKESIDE INDUSTRIES INC | 3,628.63 |
| 26307 | LOGAN FARRAR | 24.91 |
| 26308 | MARTIN MARIETTA MATERIALS | 823.79 |
| 26309 | MILES SAND & GRAVEL | 847.01 |
| 26310 | NATIONAL SAFETY INC | 926.98 |
| 26311 | NORTH HILL RESOURCES INC | 57.56 |
| 26312 | NORTH RIDGE BUILDERS | 120.79 |
| 26313 - EDI | NORTHWEST ADMINISTRATORS | 666.90 |
| 26314 | AUTO VALUE | 303.53 |
| 26315 | ODP BUSINESS SOLUTIONS, LLC | 385.97 |
| 26316 | OLIVER HAMMER INC | 250.00 |
| 26317 | PACIFIC SECURITY | 331.85 |
| 26318 | PAPE MACHINERY INC | 70.28 |
| 26319 | PUGET SOUND ENERGY | 44,426.19 |
| 26320 | PURAFIL, INC | 2,000.00 |
| 26321 | RAMESH KUMAR | 148.49 |
| 26322 | REISNER DISTRIBUTOR INC | 14,267.94 |
| 26323 | RETAIL LOCKBOX INC. | 2,253.04 |
| 26324 | RH2 ENGINEERING INC | 13,042.05 |
| 26325 | RICOH USA INC | 209.39 |
| 26326 | SAN JUAN CABLE | 115.90 |
| 26327 | SECURITY SOLUTIONS NORTHWEST | 4,409.66 |
| 26328 | SEDRO WOOLLEY AUTO PARTS INC | 40.68 |
| 26329 | SKAGIT COUNTY PUBLIC WORKS | 88.00 |
| 26330 | USABLUBOOK | 303.97 |
| 26331 - EDI | WA STATE SUPPORT REGISTRY | 844.89 |
| 26332 - EDI | WA STATE TREASURER | 5,181.80 |
| 26333 | WASHINGTON PUD ASSOCIATION | 5,281.00 |
| 26334 | WESTERN CONFERENCE OF | 35,656.05 |
| 26335 | WILBUR-ELLIS HOLDINGS II INC | 383.36 |
| 26336 - EDI | ZIPLY FIBER | 2,118.84 |
| | | 319,420.99 |