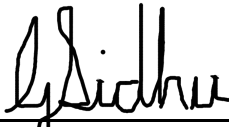



We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,620,284.48 this 30th day of May, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 26446 through 26501 in the amount of \$1,602,073.40, Electronic Funds Transfer in the amount of \$18,211.08. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
 \_\_\_\_\_  
 Manager

  
 \_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 President

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

\_\_\_\_\_  
 Secretary

Date: 05/26/2023

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Voucher	Claimant	Amount
26446	ALL PHASE ELECTRIC SUPPLY	97.54
26447	AQUATIC INFORMATICS INC	409.00
26448	ASPECT CONSULTING LLC	1,502.25
26449	BADGER METER INC	690.30
26450	BERG VAULT CO OF WA INC	314.43
26451	CARL OLIVER-LL	110.40
26452 - EDI	CITY OF MOUNT VERNON	5,001.50
26453	CONSOR NORTH AMERICA, INC.	16,609.03
26454	CORE & MAIN LP	3,988.70
26455	CRYSTAL SPRINGS	108.46
26456	WA STATE DEPT OF ECOLOGY	215.84
26457	WA ST DEPT OF TRANSPORTATION	282.48
26458	DOROTHY I CARROLL	91.53
26459	E&E LUMBER INC	182.43
26460	EKREM HARDWARE	115.06
26461 - EDI	EMPLOYEES WELFARE & RECREATION	318.00
26462	ENDURIS WASHINGTON	1,000.00
26463	EUROFINS EATON ANALYTICAL LLC	375.00
26464	FINN HOMES INC	98.44
26465	VALLEY FREIGHTLINER INC	286.12
26466	HACH COMPANY	7,819.89
26467	HSI WORKPLACE COMPLIANCE	8,122.47
26468	JENNY CREEK PROPERTY MGMT	78.19
26469	KAPTEIN'S ACE HARDWARE	55.19
26470	KAYE- SMITH ENTERPRISES INC	3,402.91
26471	ANYTIME LABOR SEATTLE LLC	1,563.71

Voucher	Claimant	Amount
26472	LINDE GAS & EQUIPMENT INC	58.30
26473	MARTIN MARIETTA MATERIALS	211.38
26474	MICHAEL WILSON	87.41
26475	MILES SAND & GRAVEL	3,932.05
26476	MOTOR TRUCKS INC	488.50
26477	NATIONAL SAFETY INC	531.22
26478	NEW EARTH RECOVERY	3,500.00
26479	NORTH HILL RESOURCES INC	656.37
26480	ORKIN LLC	241.06
26481	PACIFIC UNDERWRITERS CORP	5,145.23
26482	PAPE MACHINERY INC	3,241.71
26483 - EDI	PRINCIPAL LIFE INSURANCE CO.	12,720.62
26484	PUGET SOUND ENERGY	14,466.44
26485	SALAZAR'S NURSERY &	55.46
26486	SCARSELLA BROS INC	1,469,938.55
26487	SHERWIN WILLIAMS	122.95
26488	SMART	583.20
26489	TACOMA SCREW PRODUCTS INC	86.26
26490	TEAMSTER UNION LOCAL 231	3,677.22
26491	TIMMONS GROUP INC	6,997.50
26492	TRICO COMPANIES LLC	13,414.13
26493	ULTRA TANK SERVICES INC	13,958.15
26494	UNITED WAY OF SKAGIT COUNTY	100.00
26495	VERIZON WIRELESS	5,028.88
26496	ASTOUND BUSINESS SOLUTIONS LLC	1,988.37
26497	WHATCOM MULTI-FAMILY	366.78
26498	WORK OUTFITTERS	254.31
26499 - EDI	ZIPLY FIBER	170.96
26500	Ziply Fiber	4,987.61
26501	Zoom Video Communications Inc	434.99
		1,620,284.48