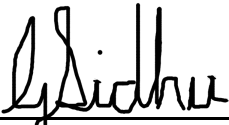


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$892,676.64 this 6th day of June, 2023.


The total is comprised of the following:

Accounts Payable voucher No. from 26502 through 26565 in the amount of \$563,011.17, Electronic Funds Transfer in the amount of \$95,052.43. Payroll Electronic Funds Transfers and checks No. 040964 through 041052 in the amount of \$234,613.04.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 06/06/2023

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Voucher	Claimant	Amount
26502	A-1 SHREDDING INC	56.00
26503	JO ABSOLUTE PLUMBING, INC	1,471.53
26504	ARIANA GALLAGHER	217.14
26505	AUSTIN MILLER	193.25
26506	BADGER METER INC	16,050.33
26507	BERG VAULT CO OF WA INC	184.96
26508	BRANOM INSTRUMENT COMPANY	10,518.66
26509	CINTAS CORPORATION #460	2,650.07
26510	CITY OF MOUNT VERNON	1,454.52
26511	COMMUNITY ACTION OF SKAGIT CTY	1,347.34
26512	CONSOR NORTH AMERICA, INC.	125,847.47
26513	Choice Grounds Care	2,197.16
26514	DAILY JOURNAL OF COMMERCE	357.50
26515	DIMENSIONAL COMMUNICATIONS INC	204.00
26516	DOUGLAS A STREETER	4,800.00
26517	E&E LUMBER INC	290.54
26518	EKREM HARDWARE	41.19
26519 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	86,074.22
26520 - EDI	EMPOWER RETIREMENT	840.00
26521	ENTERPRISE FM TRUST	650.49
26522	EUROFINS EATON ANALYTICAL LLC	75.00
26523	FIRSTLINE COMMUNICATIONS INC	2,180.33
26524	FRONT DESK	405.00
26525	HANS DEJONGE	83.27
26526	HARMSSEN, LLC	7,128.75
26527	HD FOWLER COMPANY INC	163.87

Voucher	Claimant	Amount
26528	THE HOSE SHOP INC	109.12
26529	ICONIX WATERWORKS (US) INC	1,577.60
26530	INTERNATIONAL DIOXCIDE INC	4,276.16
26531	KAPTEIN'S ACE HARDWARE	135.62
26532	ANYTIME LABOR SEATTLE LLC	2,088.79
26533	LAKE 16 LLC	78.89
26534	LINDE GAS & EQUIPMENT INC	2,339.85
26535	MARIA ARELLANO	162.48
26536	MARTIN MARIETTA MATERIALS	560.58
26537	MILES SAND & GRAVEL	2,727.62
26538	NC MACHINERY CO	231.17
26539	NORTHSTAR CHEMICAL INC	31,986.54
26540 - EDI	NORTHWEST ADMINISTRATORS	666.90
26541	ODP BUSINESS SOLUTIONS, LLC	201.63
26542	OLIVER HAMMER INC	250.00
26543	ORKIN LLC	95.73
26544	PACIFIC SECURITY	331.85
26545	PAPE MACHINERY INC	6,156.88
26546	PUGET SOUND ENERGY	76,099.40
26547	PURMS JOINT SELF INS FUND	175,438.57
26548 - EDI	QUADIANT FINANCE USA INC	1,222.11
26549	QUADIANT, INC.	705.02
26550	REISNER DISTRIBUTOR INC	16,506.73
26551	RICOH USA INC	131.99
26552	SAN JUAN CABLE	115.90
26553	SECURITY SOLUTIONS NORTHWEST	18,346.21
26554	SHANNON SIMPKINS	48.67
26555	SIGMA-ALDRICH INC.	135.09
26556	SKAGIT COUNTY PLANNING &	120.00
26557	Staheli Trenchless Consultants	11,327.18
26558	TRUEbenefits, LLC	5,000.00
26559 - EDI	WA STATE SUPPORT REGISTRY	844.89
26560 - EDI	WA STATE TREASURER	5,175.84
26561	WA STATE PATROL	11.00
26562	WASTE MANAGEMENT OF SKAGIT	1,620.98
26563	ASTOUND BUSINESS SOLUTIONS LLC	1,846.15
26564	WESTERN CONFERENCE OF	23,679.40
26565 - EDI	ZIPLY FIBER	228.47
		658,063.60