


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 \$142,569.11 this 13th day of June, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 26566 through 26603 in the amount of \$139,142.54, Electronic Funds Transfer in the amount of \$3,426.57. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

*Kevin Tate*  
 \_\_\_\_\_  
 Manager  
  
 \_\_\_\_\_  
 Auditor

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

Date: 06/09/2023

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Voucher	Claimant	Amount
26566	A-1 MOBILE LOCK & KEY	2,584.00
26567	ALL PHASE ELECTRIC SUPPLY	153.96
26568	BADGER METER INC	14,050.69
26569	BEAVER LAKE QUARRY INC	207.48
26570	BERG VAULT CO OF WA INC	184.96
26571	CASCADE NATURAL GAS	343.41
26572	COMCAST BUSINESS	128.57
26573	COMMUNITY ACTION OF SKAGIT CTY	300.44
26574	DALE MUELLERLEILE	4,882.11
26575	DALES MOBILE UPHOLSTERY	353.60
26576	E&E LUMBER INC	179.05
26577	ENVIRO-CLEAN EQUIPMENT INC.	170.11
26578	EXPERIAN INFORMATION SOLUTIONS	350.04
26579	GEO TEST SERVICES INC	2,769.60
26580	GUARDIAN SECURITY SYSTEMS INC	1,596.44
26581	HACH COMPANY	3,308.39
26582	JP AUTOMOTIVE	33.65
26583	KAYE- SMITH ENTERPRISES INC	126.00
26584	KGS NORTHWEST LLC	1,713.36
26585	LITHTEX NORTHWEST LLC	2,894.01
26586	MILES SAND & GRAVEL	1,251.21
26587	VELOCITYEHS	3,462.02
26588	NC MACHINERY CO	144.94
26589	AUTO VALUE	1,701.14
26590	NW CORROSION ENGINEERING	5,988.04
26591	PAPE MACHINERY INC	9.76

Voucher	Claimant	Amount
26592	PUGET SOUND ENERGY	9,610.77
26593	QCC QUALITY CONTROLS CORP	73,305.00
26594	RETAIL LOCKBOX INC.	2,495.72
26595	RH2 ENGINEERING INC	1,517.47
26596	SIGMART LLC	351.42
26597	SKAGIT COUNTY PUBLIC WORKS	129.00
26598	TACOMA SCREW PRODUCTS INC	45.90
26599	UNITED PARCEL SERVICE	32.53
26600	UTILITIES UNDERGROUND LOCATION	537.93
26601	ASTOUND BUSINESS SOLUTIONS LLC	2,213.55
26602	WOODS ACQUISITION CORP DBA	16.27
26603 - EDI	ZIPLY FIBER	3,426.57
		142,569.11