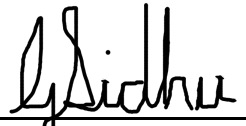


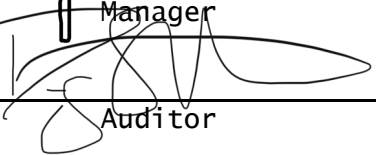
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$683,661.18 this 11th day of July, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 26737 through 26811 in the amount of \$664,557.97, Electronic Funds Transfer in the amount of \$19,103.21. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 07/10/2023

Page - 1

Voucher	Claimant	Amount
26737	ANASTASIA L LAWVER - LL	116.36
26738	BADGER METER INC	922.15
26739	BERG VAULT CO OF WA INC	650.84
26740	BOSTEC INC	140.00
26741	BRANDSAFWAY SERVICES LLC 88	3,317.73
26742	BRANOM INSTRUMENT COMPANY	3,862.86
26743	CASCADE NATURAL GAS	140.85
26744	CINTAS CORPORATION #460	3,233.90
26745	CITY OF MOUNT VERNON	107,740.59
26746	CITY OF SEDRO WOOLLEY	2,245.73
26747	CONSOR NORTH AMERICA, INC.	56,215.58
26748	Choice Grounds Care	2,197.16
26749	WA STATE DEPT OF ECOLOGY	1,120.00
26750	WA ST DEPT OF TRANSPORTATION	142.38
26751	DOUGLAS A STREETER	2,500.00
26752	E&E LUMBER INC	205.19
26753	ED E WILLIAMS	324.64
26754	EMILY E MOLINA	452.68
26755	EUROFINS EATON ANALYTICAL LLC	4,800.00
26756	FERGUSON ENTERPRISES INC	72.74
26757	FERGUSON ENTERPRISES LLC #3325	437.97
26758	FRONT DESK	422.39
26759	GRANICUS	3,060.00
26760	HACH COMPANY	1,712.51
26761	HEATHER DOWREY	93.84
26762	HOME DEPOT	734.12

Voucher	Claimant	Amount
26763	IBEW #191	79.15
26764	INSIGHT DIRECT USA INC	84,546.96
26765	JANICE BEHRENS	110.40
26766	JOANNA BRUNO	82.80
26767	KENT D BRUCE CO LLC	299.31
26768	KOLTON WATKINS	168.84
26769	ANYTIME LABOR SEATTLE LLC	759.96
26770	LANE POWELL PC	3,216.40
26771	LARRY MCKIBBEN	94.53
26772	LINDE GAS & EQUIPMENT INC	2,928.84
26773	MARIA MARTINEZ	5.16
26774	MICHAEL DELISLE	37.12
26775 - EDI	Mutual of Omaha	3,310.17
26776	NATIONAL SAFETY INC	221.95
26777	NESS MANAGEMENT	3,688.67
26778	NORTHSTAR CHEMICAL INC	16,000.45
26779 - EDI	NORTHWEST ADMINISTRATORS	666.90
26780	AUTO VALUE	246.67
26781	NW CORROSION ENGINEERING	936.34
26782	NW SAFETY SIGNS	137,832.92
26783	PACIFIC POWER BATTERIES	808.30
26784	PACIFIC SECURITY	331.85
26785	PLATT ELECTRIC SUPPLY	96.72
26786 - EDI	PRINCIPAL LIFE INSURANCE CO.	13,007.30
26787	PUGET SOUND ENERGY	87,216.98
26788	REISNER DISTRIBUTOR INC	15,721.47
26789	RETAIL LOCKBOX INC.	1,979.34
26790	RICOH USA INC	224.71
26791	SAN JUAN CABLE	115.90
26792	SKAGIT FARMERS SUPPLY	922.89
26793	SKAGIT RIVER STEEL & RECYCLING	4,086.77
26794	SKAGIT VALLEY FARM COOLING LLC	9,916.96
26795	SKAGIT VALLEY PUBLISHING	75.32
26796	STACY SANDERS	89.40
26797	STOWE'S SHOES & CLOTHING	693.00
26798	TACOMA SCREW PRODUCTS INC	38.75
26799	THE DRIFTMIER ARCHITECTS P S	47,109.35
26800	TRANE US INC	6,290.25
26801	TYLER DURST	2,496.42
26802	USABLUBOOK	699.70
26803	WASHINGTON PUD ASSOCIATION	5,281.00
26804	ASTOUND BUSINESS SOLUTIONS LLC	1,911.92
26805	WESTERN AVIATION LLC	4,532.44
26806	WESTERN CONFERENCE OF	23,821.94
26807	WINDERMERE PROPERTY MGMT	31.60
26808	WASTE MANAGEMENT OF SKAGIT	1,611.67
26809	WOODS ACQUISITION CORP DBA	84.64
26810	WORK OUTFITTERS	250.00
26811 - EDI	ZIPLY FIBER	2,118.84

Voucher	Claimant	Amount
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683,661.18