


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 \$381,489.26 this 25th day of July, 2023.

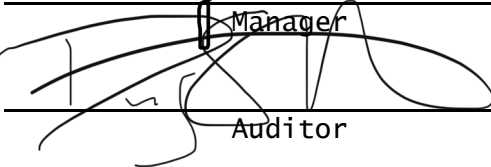
The total is comprised of the following:

Accounts Payable voucher No. from 26855 through 26903 in the amount of \$181,638.74, Electronic Funds Transfer in the amount of \$199,850.52. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 07/21/2023

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Voucher	Claimant	Amount
26855	ABSCO SOLUTIONS	162.57
26856	ATHENA MARSDEN	203.72
26857 - EDI	BANNER BANK	710.74
26858	BANNER BANK	17,156.79
26859	BAYVIEW MOBILE HOME PRK MV LLC	3,500.00
26860	BROOK REAL ESTATE LLC	48.18
26861	BUILDERS EXCHANGE OF	185.70
26862	CASSANDRA DENGLER	47.66
26863	CHARLENE LINVOG	18.11
26864	CITY OF ANACORTES	18,340.00
26865	CODY MYERS	104.59
26866	COMMUNITY ACTION OF SKAGIT CTY	1,021.86
26867	CRYSTAL SPRINGS	83.19
26868	EAGLE PEAK CONTAINERS	3,580.00
26869	EUROFINS EATON ANALYTICAL LLC	2,570.00
26870 - EDI	Employment Security Department	9,168.17
26871	FOOD SERVICES INC	1,732.79
26872	FRONTLINE CLEANING SERVICES	2,690.00
26873	GRANDVIEW NORTH LLC	5.00
26874	HANNAH'S HOUSE LLC	189.39
26875	HUGHES NETWORK SYSTEMS, LLC	127.13
26876	ICONIX WATERWORKS (US) INC	21,425.21
26877	IWORKWISE	999.00
26878	JCI JONES CHEMICALS INC	16,206.66
26879	JEANIE RICHARDS	99.79
26880	JOSHUA RAMOS	131.88

Voucher	Claimant	Amount
26881	KAYE- SMITH ENTERPRISES INC	11,061.33
26882	ANYTIME LABOR SEATTLE LLC	759.96
26883	LINDE GAS & EQUIPMENT INC	2,800.28
26884	MARIA PONCE	69.98
26885	MARTIN MARIETTA MATERIALS	215.21
26886	MISTER T'S AWARDS & EMBROIDERY	27.15
26887	NPELRA	518.00
26888	OREGON METER REPAIR	6,952.50
26889	PACIFIC POWER BATTERIES	37.18
26890 - EDI	PAYMENTUS GROUP INC	11,643.86
26891	POSTMASTER	150.00
26892	RONALD DEPANO	98.19
26893	SAGE BURLINGTON 2, LLC	8,164.49
26894	SKAGIT COUNTY PUBLIC WORKS	126.00
26895	SUMMIT LAW GROUP PLLC	1,135.00
26896	SEMINAR GROUP, THE	674.00
26897	TIMMONS GROUP INC	750.00
26898	Thatcher Company Inc.	56,075.62
26899	UTILITIES UNDERGROUND LOCATION	456.66
26900 - EDI	WA STATE DEPT OF LABOR &	24,143.88
26901 - EDI	WA STATE DEPT OF REVENUE	154,183.87
26902	ASTOUND BUSINESS SOLUTIONS LLC	409.97
26903	WOODS ACQUISITION CORP DBA	528.00
		381,489.26