


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 \$693,110.63 this 31st day of July, 2023.

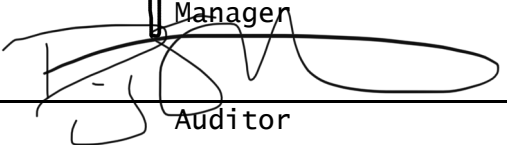
The total is comprised of the following:

Accounts Payable voucher No. from 26904 through 26972 in the amount of \$356,975.17, Electronic Funds Transfer in the amount of \$106,994.68. Payroll Electronic Funds Transfers and checks No. 041405 through 041493 in the amount of \$229,140.78.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 07/28/2023

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Voucher	Claimant	Amount
26904	A-1 MOBILE LOCK & KEY	367.20
26905 - EDI	AFLAC	1,114.53
26906	AQUATIC INFORMATICS INC	448.00
26907	ASPECT CONSULTING LLC	36,375.34
26908	BARBARA ROZEMA	158.11
26909	BODEE W BELANGER	87.53
26910	CAROLLO ENGINEERS INC	35,730.80
26911	Cities Digital Inc	21,801.07
26912	CERTIFIED LABORATORIES	309.48
26913 - EDI	CITY OF MOUNT VERNON	333.00
26914	CONSOR NORTH AMERICA, INC.	22,449.71
26915	CORE & MAIN LP	51,203.32
26916	CRAWFORD GARAGE DOORS INC	794.94
26917	Choice Grounds Care	3,572.70
26918	WA STATE DEPT OF ECOLOGY	36,000.61
26919	WA ST DEPT OF TRANSPORTATION	754.96
26920 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	81,051.03
26921	ELVIN HALEY	100.19
26922 - EDI	EMPLOYEES WELFARE & RECREATION	312.00
26923 - EDI	EMPOWER RETIREMENT	815.00
26924	ENID NIEVES	37.82
26925	FIRSTLINE COMMUNICATIONS INC	2,111.61
26926	GEO TEST SERVICES INC	7,702.15
26927	GRAYBAR ELECTRIC COMPANY INC	783.36
26928	GRAYDON ANDERSON	185.49
26929	HISTORICAL RESEARCH ASSC INC	5,168.00

Voucher	Claimant	Amount
26930	HOME DEPOT	823.88
26931	JENNIFER JENSEN	64.70
26932	JOHN E TOLLEFSON	59.98
26933	KAPTEIN'S ACE HARDWARE	1,072.90
26934	LAKESIDE INDUSTRIES INC	1,278.96
26935	LITHTEX NW	1,212.05
26936	LOWELL CROW	186.63
26937	MARISELA ESCOBILLA-CRUZ	58.91
26938	MARTIN MARIETTA MATERIALS	3,127.19
26939	MATERIALS TESTING & CONSULTING	1,206.50
26940	MEREDITH MILLS	3,227.11
26941	MILES SAND & GRAVEL	815.73
26942 - EDI	Mutual of Omaha	3,333.23
26943	NC MACHINERY CO	110.04
26944	NERI GUZMAN	66.21
26945 - EDI	NORTHWEST ADMINISTRATORS	649.80
26946	NURNBERG SCIENTIFIC	427.39
26947	ODP BUSINESS SOLUTIONS, LLC	216.23
26948	ORKIN LLC	95.73
26949	PALINTEST UK LIMITED	2,412.93
26950	PLATT ELECTRIC SUPPLY	94.29
26951 - EDI	PRINCIPAL LIFE INSURANCE CO.	13,095.51
26952	PUGET SOUND ENERGY	22,281.75
26953	QCC QUALITY CONTROLS CORP	3,386.25
26954	RAYMOND G SJOGREN	87.41
26955	RH2 ENGINEERING INC	22,281.03
26956	SITA ENTERPRISES LLC	10,093.01
26957	SKAGIT FARMERS SUPPLY	920.34
26958	SKAGIT REGIONAL HEALTH	92.00
26959	SKAGIT SOILS INC	968.22
26960	SKAGIT VALLEY PUBLISHING	80.70
26961	SRV CONSTRUCTION INC.	20,356.61
26962	TAMMY MASSINGALE	50.86
26963	UNITED WAY OF SKAGIT COUNTY	100.00
26964	VERIZON WIRELESS	5,698.43
26965	VIVA FARMS	3,500.00
26966	WA STATE DEPT OF LABOR &	175.00
26967 - EDI	WA STATE SUPPORT REGISTRY	844.89
26968 - EDI	WA STATE TREASURER	5,195.14
26969	ASTOUND BUSINESS SOLUTIONS LLC	142.22
26970	WESTERN CONFERENCE OF	23,736.59
26971	WETLAND TRAINING INSTITUTE INC	325.00
26972 - EDI	ZIPLY FIBER	250.55
		463,969.85