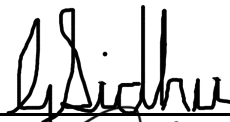


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$219,031.64 this 8th day of August, 2023.


The total is comprised of the following:

Accounts Payable voucher No. from 26973 through 27022 in the amount of \$219,031.64, Electronic Funds Transfer in the amount of \$0.00.
Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager



Auditor

President

Vice - President

Secretary

Date: 08/07/2023

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Voucher	Claimant	Amount
26973	JO ABSOLUTE PLUMBING, INC	14,715.30
26974	ALLMAX SOFTWARE LLC	1,050.00
26975	BADGER METER INC	10,927.15
26976	BIRCH EQUIPMENT RENTAL & SALES	48.96
26977	CINTAS CORPORATION #460	298.93
26978	CORE & MAIN LP	22,577.96
26979	Choice Grounds Care	2,197.16
26980	DEPARTMENT OF ENTERPRISE	2,912.64
26981	WA ST DEPT OF TRANSPORTATION	824.74
26982	DOUGLAS A STREETER	2,700.00
26983	E&E LUMBER INC	67.26
26984	EDGE ANALYTICAL INC	198.00
26985	ELIZABETH CLARK	154.37
26986	FRONT DESK	557.50
26987	FRONTLINE CLEANING SERVICES	300.00
26988	CIMCO-GC SYSTEMS LLC	8,926.92
26989	HARRINGTON IND PLASTICS LLC	1,448.08
26990	HD FOWLER COMPANY INC	29,012.25
26991	HDR ENGINEERING INC	10,412.73
26992	THE HOSE SHOP INC	376.94
26993	IDEXX DISTRIBUTION INC	5,552.70
26994	INDUSTRIAL SOFTWARE SOLUTIONS	16,341.76
26995	INTERNATIONAL DIOXCIDE INC	38,886.93
26996	JOSEPH HUNT	84.97
26997	JP AUTOMOTIVE	27.52
26998	KAYE- SMITH ENTERPRISES INC	2,673.23

Voucher	Claimant	Amount
26999	KURT JOHNSON	207.45
27000	LEFEBER TURF FARM	820.89
27001	LINDE GAS & EQUIPMENT INC	2,008.55
27002	MARIA PONCE	136.37
27003	AUTO VALUE	100.30
27004	ORKIN LLC	169.39
27005	OTIS ELEVATOR COMPANY	5,953.40
27006	PACIFIC SECURITY	341.81
27007	PUGET SOUND ENERGY	57.00
27008	QCC QUALITY CONTROLS CORP	1,827.50
27009	REISNER DISTRIBUTOR INC	14,939.38
27010	SHIRLEE VERRALL	14.61
27011	SKAGIT HYDRAULICS	1,661.18
27012	SKAGIT MARKETING	5,000.00
27013	SKAGIT VALLEY PUBLISHING	242.10
27014	TEAMSTER UNION LOCAL 231	3,554.84
27015	TRUEbenefits, LLC	5,000.00
27016	TYLER TOWELL	98.01
27017	LEXYL LLC	1,433.52
27018	WALTER SCAMEHORN	225.00
27019	WASHINGTON FINANCE OFFICERS	175.00
27020	WA STATE PATROL	11.00
27021	WASTE MANAGEMENT OF SKAGIT	1,753.61
27022	WOODS ACQUISITION CORP DBA	26.73
		219,031.64