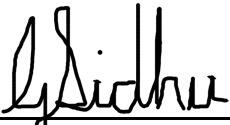


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,700,291.36 this 5th day of September, 2023.


The total is comprised of the following:

Accounts Payable voucher No. from 27190 through 27230 in the amount of \$1,619,465.12, Electronic Funds Transfer in the amount of \$80,826.24. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 09/05/2023

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Voucher	Claimant	Amount
27190	A-1 SHREDDING INC	56.00
27191	AQUATIC INFORMATICS INC	235.00
27192	CERTIFIED LABORATORIES	483.02
27193 - EDI	CITY OF MOUNT VERNON	101.50
27194	CORE & MAIN LP	1,387.21
27195	SMOKEY POINT CONCRETE	1,312.42
27196	CUSTOM EMBROIDERY	33.31
27197	WA ST DEPT OF TRANSPORTATION	294.95
27198	DOUGLAS A STREETER	2,800.00
27199	E&E LUMBER INC	30.76
27200 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	80,074.94
27201	ENVIRONMENTAL ABATEMENT	5,230.20
27202	FIRSTLINE COMMUNICATIONS INC	2,097.59
27203	VALLEY FREIGHTLINER INC	46.52
27204	GORILLA PROPETIES LLC	3,500.00
27205	HEIDI YEOMAN	122.52
27206	HISTORICAL RESEARCH ASSC INC	10,694.95
27207	ICONIX WATERWORKS (US) INC	735.14
27208	J & N NELSON PROPERTIES LLC	109.22
27209	KAPTEIN'S ACE HARDWARE	34.33
27210	KVA ELECTRIC, INC.	13,845.30
27211	LANE POWELL PC	4,551.25
27212	MARTIN MARIETTA MATERIALS	3,625.18
27213	MEGAN WILABY	229.31
27214	MOTOR TRUCKS INC	10,106.08
27215	MOUNT VERNON CHAMBER OF	900.00

Voucher	Claimant	Amount
27216 - EDI	NORTHWEST ADMINISTRATORS	649.80
27217	ORKIN LLC	95.73
27218	PAPE MACHINERY INC	7,365.90
27219	PLATT ELECTRIC SUPPLY	41.05
27220	POMP'S TIRE SERVICE INC	5,941.38
27221	SCARSELLA BROS INC	1,533,212.76
27222	SEATTLE PUMP & EQUIPMENT CO	1,537.54
27223	SEDRO WOOLLEY AUTO PARTS INC	31.28
27224	SKAGIT FARMERS SUPPLY	208.28
27225	STERLING HILL LLC	225.00
27226	Staheli Trenchless Consultants	5,680.00
27227	TRAVIS JOHNSON	117.91
27228	VERIZON WIRELESS	666.30
27229	WASTE MANAGEMENT OF SKAGIT	1,705.47
27230	YAO MA	176.26
		1,700,291.36