

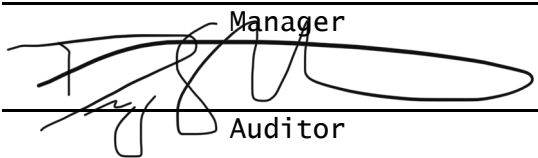
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$864,464.61 this 3rd day of October, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 27418 through 27463 in the amount of \$187,167.58, Electronic Funds Transfer in the amount of \$677,297.03. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Kevin Tate

 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 10/02/2023

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Voucher	Claimant	Amount
27418	JO ABSOLUTE PLUMBING, INC	630.97
27419	ALL PHASE ELECTRIC SUPPLY	120.09
27420	BADGER METER INC	925.12
27421	BERG VAULT CO OF WA INC	591.87
27422	BNSF RAILWAY COMPANY	2,768.53
27423	CINTAS	297.16
27424	CONSOR NORTH AMERICA, INC.	68,377.53
27425	WA STATE DEPT OF ECOLOGY	780.00
27426	WA ST DEPT OF TRANSPORTATION	910.16
27427	DOUGLAS A STREETER	2,600.00
27428	E&E LUMBER INC	143.01
27429	ENDURIS WASHINGTON	485.00
27430	EUROFINS EATON ANALYTICAL LLC	2,278.00
27431	EVERETT OFFICE FURNITURE	1,534.08
27432	FIRSTLINE COMMUNICATIONS INC	2,097.46
27433	ICONIX WATERWORKS (US) INC	11,796.52
27434	KAPTEIN'S ACE HARDWARE	10.87
27435	KARMART USA SUPERSTORES	418.11
27436	KGS NORTHWEST LLC	1,446.13
27437	ANYTIME LABOR SEATTLE LLC	2,357.20
27438	LINKEDIN CORPORATION	6,580.22
27439	NATIONAL SAFETY INC	323.90
27440	NORTHSTAR CHEMICAL INC	17,724.80
27441 - EDI	NORTHWEST ADMINISTRATORS	649.80
27442	AUTO VALUE	985.57
27443	ODP BUSINESS SOLUTIONS, LLC	243.84

Voucher	Claimant	Amount
27444	OLIVER HAMMER INC	250.00
27445	ORKIN LLC	95.73
27446	PUGET SOUND ENERGY	16,035.73
27447	QUALYS INC	10,070.18
27448	ROBERT HALF MANAGEMENT	3,280.00
27449	SECURITAS TECHNOLOGY CORP	111.30
27450	SECURITY SOLUTIONS NORTHWEST	424.32
27451	SKAGIT COUNTY FIRE MARSHALL	144.00
27452	SKAGIT VALLEY PUBLISHING	166.78
27453	SUPERHAWK TRUCK ACCS INC	4,465.63
27454	TIMMONS GROUP INC	10,462.50
27455	UNITED PARCEL SERVICE	54.96
27456	LEXLY LLC	2,703.14
27457	VAN NESS FELDMAN, LLP	2,071.50
27458	VERIZON WIRELESS	5,537.50
27459 - EDI	WA STATE DEPT OF HEALTH	672,372.12
27460	WASHINGTON PUD ASSOCIATION	2,925.00
27461	ASTOUND BUSINESS SOLUTIONS LLC	145.42
27462	WASTE MANAGEMENT OF SKAGIT	1,797.75
27463 - EDI	ZIPLY FIBER	4,275.11
		864,464.61