

As of October 31, 2023

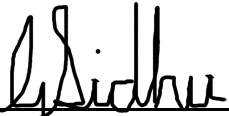
No. 3107

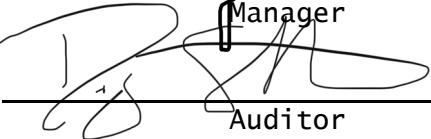
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$99,300.31 this 31st day of October, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 27657 through 27695 in the amount of \$99,194.45, Electronic Funds Transfer in the amount of \$105.86. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 10/27/2023

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| Voucher | Claimant | Amount |
|---------|--------------------------------|-----------|
| 27657 | COMMUNITY ACTION OF SKAGIT CTY | 427.17 |
| 27658 | CORE INFRASTRUCTURE | 1,212.75 |
| 27659 | WA ST DEPT OF TRANSPORTATION | 617.04 |
| 27660 | E&E LUMBER INC | 24.34 |
| 27661 | ESRI INC | 27,200.00 |
| 27662 | EUROFINS EATON ANALYTICAL LLC | 5,817.00 |
| 27663 | GILBERT & GILBERT LAWYERS INC | 8,800.00 |
| 27664 | HD FOWLER COMPANY INC | 212.65 |
| 27665 | HUGHES NETWORK SYSTEMS, LLC | 127.13 |
| 27666 | JOSH COVERT | 134.62 |
| 27667 | KAYCIE BOERNER | 17.98 |
| 27668 | ANYTIME LABOR SEATTLE LLC | 2,772.56 |
| 27669 | LANE POWELL PC | 7,892.99 |
| 27670 | LINDE GAS & EQUIPMENT INC | 58.30 |
| 27671 | LYDIG CONSTRUCTION LINC | 616.32 |
| 27672 | MILES SAND & GRAVEL | 405.38 |
| 27673 | NATIONAL SAFETY INC | 780.64 |
| 27674 | NIKIAH HOLTHE | 84.30 |
| 27675 | NORTHSTAR CHEMICAL INC | 16,128.65 |
| 27676 | NPELRA | 345.00 |
| 27677 | AUTO VALUE | 224.90 |
| 27678 | ODP BUSINESS SOLUTIONS, LLC | 287.82 |
| 27679 | POMP'S TIRE SERVICE INC | 82.69 |
| 27680 | PUGET SOUND ENERGY | 32.96 |
| 27681 | RALPH L GARTON | 5.00 |
| 27682 | RESI LTD | 137.48 |

| Voucher | Claimant | Amount |
|-------------|--------------------------------|-----------|
| 27683 | RICOH USA INC | 60.34 |
| 27684 | ROBERT HALF MANAGEMENT | 3,280.00 |
| 27685 | SECURITY SOLUTIONS NORTHWEST | 424.32 |
| 27686 | SEDRO WOOLLEY AUTO PARTS INC | 12.88 |
| 27687 | SKAGIT COUNTY DIKE DIST #12-LL | 40.00 |
| 27688 | SKAGIT COUNTY GIS | 14,067.50 |
| 27689 | SUNLAND BARK & TOPSOILS CO | 62.02 |
| 27690 | TRICO COMPANIES LLC | 455.82 |
| 27691 | USABLUEBOOK | 621.52 |
| 27692 | VERIZON WIRELESS | 5,403.96 |
| 27693 | WASHINGTON FINANCE OFFICERS | 175.00 |
| 27694 | ASTOUND BUSINESS SOLUTIONS LLC | 145.42 |
| 27695 - EDI | ZIPLY FIBER | 105.86 |
| | | 99,300.31 |