

As of November 28, 2023

No. 3111

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 \$94,410.47 this 28th day of November, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 27908 through 27991 in the amount of \$94,410.47, Electronic Funds Transfer in the amount of \$0.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

*Kevin Tate*  
\_\_\_\_\_  
Manager  
*[Signature]*  
\_\_\_\_\_  
Auditor

\_\_\_\_\_  
President  
\_\_\_\_\_  
Vice - President  
\_\_\_\_\_  
Secretary

Date: 11/27/2023

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Voucher	Claimant	Amount
27908	13TH STREET OUTPATIENT SURGIC	1,053.02
27909	13TH STREET OUTPATIENT SURGIC	1,944.50
27910	13TH STREET OUTPATIENT SURGICA	54.71
27911	21ST MORTGAGE CORP	109.56
27912	ALEXANDR VASILCENCL	143.87
27913	ANACORTES SCHOOL DISTRICT (IRR	37.49
27914	ANN WILDER	48.82
27915	ANNE MILLER	490.51
27916	AQUATIC INFORMATICS INC	1,043.00
27917	BERG VAULT CO OF WA INC	465.88
27918	BETTY GERFEN	88.50
27919	BRETT & SONJA KLEINSCHMIDT	79.76
27920	BUILDERS EXCHANGE OF	178.65
27921	CAROL HOMAN	822.74
27922	CHELSEI BOZE	146.87
27923	CHRISTOPHER BURGESS	139.70
27924	CHRISTOPHER LONG SR	172.51
27925	COMMUNITY ACTION OF SKAGIT CTY	610.89
27926	CORE & MAIN LP	38,130.04
27927	DANA A WARREN	5.56
27928	DEBBIE & RICK PILLING	33.15
27929	DEBBIE & RICK PILLING	14.70
27930	DECEPTION PASS TOURS	280.64
27931	WA ST DEPT OF TRANSPORTATION	440.70
27932	ERICK & MELISSA SIMONSEN	440.40
27933	ESTATE OF GLORIA ISAACSON	1,000.36

Voucher	Claimant	Amount
27934	EXPRESS EMPLOYMENT PROFESSIONALS	1,266.40
27935	FARMERS EQUIPMENT CO	42.80
27936	GARTH L GILDEN	3.92
27937	GILWON LLC	31.50
27938	GINNY Z CONNELLY	2.59
27939	HANNAH ANDERSEN	179.68
27940	HARRY T BUCKLES	110.51
27941	HD FOWLER COMPANY INC	26,350.50
27942	HEATHER & JAYME THOMPSON	27.00
27943	HELEN R COOK	15.56
27944	HUGHES NETWORK SYSTEMS, LLC	127.13
27945	IAN DOEBLER	110.51
27946	JAMES & EVELYN REYNOLDS	126.72
27947	JASON & HEATHER KOENIG	269.32
27948	JASON DVORAK	4.36
27949	JERRY & ODETTA STURDEFANT	37.66
27950	JOEL HART	122.81
27951	JUDI W & TED TSUCHIDA	186.90
27952	KEVIN C KELLY	14.70
27953	KEVIN THOMAS	85.91
27954	KONRAD KURP	4.71
27955	KYLE SULLIVAN	110.51
27956	L EDWARD GASTELLUM	237.48
27957	LAUREN BUCHER	73.61
27958	LEN DAWSON	233.42
27959	MARTIN MARIETTA MATERIALS	2,967.03
27960	MARY C SILVA	25.26
27961	MELISSA KNOBLICH	65.31
27962	MICHAEL & KYA FOX	245.62
27963	MICHAEL MANNING	131.88
27964	MICHELLE GADDIE	261.31
27965	MOUNT VERNON BUILDING CENTER	46.19
27966	NICHOLAS SPARKS	130.63
27967	NORM & BONNI NUTTER	192.71
27968	PATRICIA A MOAK	204.28
27969	PAUL C & LINDA L SORENSEN	381.09
27970	QCC QUALITY CONTROLS CORP	1,974.57
27971	RAILROAD MANAGEMENT COMPANY	758.28
27972	RESI LTD	118.45
27973	RICHARD MULLIN	127.79
27974	ROGER EVANS	104.36
27975	ROMAN VALDOVINOS	56.41
27976	RON ATKINSON	28.35
27977	SABINE E DINSMOOR	120.64
27978	SAMUEL A BRYANT	2.60
27979	SKAGIT COUNTY DIKE DIST 12	778.38
27980	SKAGIT COUNTY PUBLIC WORKS	2,481.60
27981	SKAGIT VALLEY PUBLISHING	290.52
27982	SRV CONSTRUCTION	975.00

Voucher	Claimant	Amount
27983	STEPHEN SCHUTT	120.00
27984	SVH PARTNERS LLC (IRR)	515.11
27985	SWAN'S KOREAN FRIED CHICKEN	2,953.92
27986	TERRY & JUAN PINEDA	214.68
27987	TRAVIS LIGHTFRITZ	126.72
27988	TYLER HOFMANN	1.31
27989	WALTER HATTEN	116.66
27990	WESLEY FANN	122.81
27991	WHITNEY GARVEY	18.26
		94,410.47