


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 \$1,798,798.00 this 12th day of December, 2023.

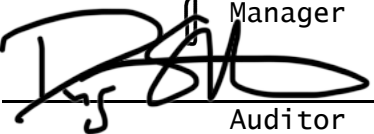
The total is comprised of the following:

Accounts Payable voucher No. from 28040 through 28121 in the amount of \$679,012.94, Electronic Funds Transfer in the amount of \$1,119,785.06. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 12/11/2023

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Voucher	Claimant	Amount
28040	A-1 SHREDDING INC	56.00
28041	ALL PHASE ELECTRIC SUPPLY	496.46
28042	ARNOLDO ANGUIANO	65.40
28043	BADGER METER INC	193,326.72
28044	BEAVER LAKE QUARRY INC	2,472.84
28045	BETH BAKER & DENNIS BELANGER	156.30
28046	BIRCH EQUIPMENT RENTAL & SALES	46.15
28047	BOSTEC INC	499.88
28048	CASCADE NATURAL GAS	1,956.43
28049	CDW GOVERNMENT INC	28,318.00
28050	CERTIFIED LABORATORIES	1,237.55
28051	CINTAS CORPORATION #460	2,570.81
28052	CITY OF MOUNT VERNON	13,473.16
28053	CITY OF SEDRO WOOLLEY	31,587.97
28054	COMCAST BUSINESS	128.57
28055 - EDI	COMER GC, INC.	1,119,785.06
28056	CORE & MAIN LP	212.17
28057	CRYSTAL SPRINGS	140.73
28058	DEKOSTER EXCAVATING	198.80
28059	DOROTHY IWAN	74.82
28060	E C COMINGS JR	146.49
28061	E&E LUMBER INC	98.48
28062	ENDURIS WASHINGTON	766.00
28063	ENTERPRISE FM TRUST	934.94
28064	ERIC PERKINS	22.20
28065	EUROFINS EATON ANALYTICAL LLC	3,737.00

Voucher	Claimant	Amount
28066	EXPERIAN INFORMATION SOLUTIONS	328.18
28067	EXPRESS EMPLOYMENT PROFESSIONALS	1,266.40
28068	FABER CONSTRUCTION	839.68
28069	FISHER CONSTRUCTION GROUP, INC	810.92
28070	FRONT DESK	689.65
28071	GILBERT & GILBERT LAWYERS INC	3,987.50
28072	GUARDIAN NORTHWEST TITLE CO	816.00
28073	HACH COMPANY	35.29
28074	HD FOWLER COMPANY INC	155.34
28075	HYDROLOGY NORTHWEST INC	2,243.41
28076	ICONIX WATERWORKS (US) INC	14,313.60
28077	JENNIFER DOYLE	36.47
28078	KAYE- SMITH ENTERPRISES INC	7,061.81
28079	LANE POWELL PC	44,091.20
28080	LAKESIDE INDUSTRIES INC	402.52
28081	LEADING EDGE PROP MGMT	123.67
28082	LEO FRISCH	147.98
28083	LISTEN AUDIOLOGY SERVICES INC	690.00
28084	LOOMIS ARMORED US LLC	227.54
28085	MARILYN HANESWORTH	679.04
28086	MARNA & JOSH CARPENTER	75.30
28087	MCMASTER-CARR SUPPLY CO	558.43
28088	MID COLUMBIA FORKLIFT INC	17,413.14
28089	MIKE KOOY	181.30
28090	MILES SAND & GRAVEL	520.07
28091	MONEY HOLDINGS LLC	152.45
28092	MOUNT VERNON CHAMBER OF	900.00
28093	MOUNT VERNON SCHOOL DIST #320	180.15
28094	HARRIS COMPUTER SYSTEMS	7,964.16
28095	NANCY GLASS	60.04
28096	AUTO VALUE	16.92
28097	ODP BUSINESS SOLUTIONS, LLC	508.51
28098	ONLINESTREAMDATA.COM	2,821.73
28099	POMP'S TIRE SERVICE INC	2,098.36
28100	PUGET SOUND ENERGY	49,794.04
28101	PURMS JOINT SELF INS FUND	196,674.46
28102	RAJINDER SINGH	183.76
28103	REISNER DISTRIBUTOR INC	11,310.80
28104	RETAIL LOCKBOX INC.	2,440.22
28105	RICOH USA INC	126.99
28106	ROBERT F STUBBEMAN	741.79
28107	ROBERT HALF MANAGEMENT	3,280.00
28108	RYAN JOHNSON	110.31
28109	SAN JUAN CABLE	115.90
28110	SECURITY SOLUTIONS NORTHWEST	12,208.81
28111	SETHAN MORGAN	117.37
28112	SHOWCASE YOUR SHINE, LLC	1,250.00
28113	SIGNMART LLC	210.85
28114	TACOMA SCREW PRODUCTS INC	19.21

Voucher	Claimant	Amount
28115	THE WILSON BOHANNAN COMPANY	458.49
28116	TRAVEL TO FREEDOM LLC	185.43
28117	TRUCK TOYS INC	791.70
28118	USABUEBOOK	341.94
28119	UTILITIES UNDERGROUND LOCATION	407.64
28120	ASTOUND BUSINESS SOLUTIONS LLC	1,950.82
28121	WOODS ACQUISITION CORP DBA	1,171.78
		1,798,798.00