

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 \$63,085.36 this 26th day of December, 2023.

The total is comprised of the following:

Accounts Payable voucher No. from 28183 through 28210 in the amount of \$63,085.36, Electronic Funds Transfer in the amount of \$0.00.
Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 12/26/2023

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Voucher	Claimant	Amount
28183	ALL BATTERY SALES AND SERVICE	291.48
28184	AQUATIC INFORMATICS INC	204.00
28185	CORE & MAIN LP	2,692.81
28186	EXPRESS EMPLOYMENT PROFESSIONALS	759.84
28187	FERGUSON ENTERPRISES INC	390.59
28188	HARMSSEN, LLC	1,607.50
28189	HD FOWLER COMPANY INC	2,120.96
28190	HOME DEPOT	1,078.93
28191	ICONIX WATERWORKS (US) INC	12,435.44
28192	LAUTENBACH INDUSTRIES INC	137.25
28193	LINDE GAS & EQUIPMENT INC	1,903.22
28194	MARTIN MARIETTA MATERIALS	235.06
28195	NORTH COAST ELECTRIC COMPANY	315.75
28196	NW CORROSION ENGINEERING LLC	3,292.84
28197	OPTIV SECURITY INC	25,765.19
28198	ORKIN LLC	506.18
28199	POMP'S TIRE SERVICE INC	777.48
28200	PUGET SOUND ENERGY	2,630.10
28201	ROBERT HALF MANAGEMENT	2,788.00
28202	SECURITAS TECHNOLOGY CORP	120.87
28203	SKAGIT AGGREGATES LLC	330.73
28204	SKAGIT COUNTY PLANNING &	397.69
28205	SKAGIT VALLEY PUBLISHING	365.84
28206	SKAGIT WHATCOM ELECTRONICS	24.97
28207	ULINE INC	1,098.87
28208	USABLUBOOK	184.38

Voucher	Claimant	Amount
28209	ASTOUND BUSINESS SOLUTIONS LLC	414.39
28210	RIO LUNDQUIST DE LUZ	215.00
		63,085.36