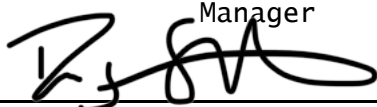


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$453,657.24 this 2nd day of April, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 28855 through 28904 in the amount of \$448,891.33, Electronic Funds Transfer in the amount of \$4,765.91. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

*Brian Henshaw* Acting GM  
 \_\_\_\_\_  
 Manager  
  
 \_\_\_\_\_  
 Auditor

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

Date: 03/29/2024

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Voucher	Claimant	Amount
28855	ALL PHASE ELECTRIC SUPPLY	706.23
28856	AMBER PATTON	7.46
28857	ASPECT CONSULTING LLC	5,853.96
28858	CIMCO-GC SYSTEMS LLC	47,717.76
28859	CITY OF MOUNT VERNON	450.00
28860	CRYSTAL SPRINGS	118.26
28861	WA ST DEPT OF TRANSPORTATION	865.85
28862	ELIZABETH MAURICIO	77.39
28863	ENDURIS WASHINGTON	86.00
28864	ERIK KRIEG	151.53
28865	FIRE ES	1,301.85
28866	FRONTLINE CLEANING SERVICES	385.00
28867	GARY RANDALL	82.83
28868	GEOTEST SERVICES, INC.	27,067.50
28869	GLADYS K HAYES CONRAD	85.86
28870	THE HOSE SHOP INC	88.38
28871	ICONIX WATERWORKS (US) INC	11,288.01
28872	IWORKWISE	99.00
28873	JESSICA NGUYEN	3,500.00
28874	JONATHAN MEDLOCK	154.87
28875	KVA ELECTRIC, INC.	158,216.17
28876	ANYTIME LABOR SEATTLE LLC	1,960.40
28877	MARTIN MARIETTA MATERIALS	663.97
28878	MOTOR TRUCKS INC	43.41
28879	N C MACHINERY CO	185.62
28880	HARRIS COMPUTER SYSTEMS	5,440.00

Voucher	Claimant	Amount
28881	AUTO VALUE	623.80
28882	ORKIN LLC	198.72
28883	OTIS ELEVATOR COMPANY	2,668.85
28884	PACIFIC POWER BATTERIES	97.16
28885	PAPE MACHINERY INC	433.73
28886	PLATT ELECTRIC SUPPLY	1,856.20
28887	POMP'S TIRE SERVICE INC	28.83
28888	PUGET SOUND ENERGY	20,410.92
28889	QCC QUALITY CONTROLS CORP	136,065.72
28890	RICOH USA INC	1,315.82
28891	SEATTLE PUMP & EQUIPMENT CO	1,420.66
28892	SKAGIT COUNTY PUBLIC WORKS	194.91
28893	SKAGIT HYDRAULICS	48.87
28894	SKAGIT VALLEY HOSPITAL	1,375.81
28895	SKAGIT VALLEY HOSPITAL	4,192.37
28896	TACOMA SCREW PRODUCTS INC	24.05
28897	VERIZON WIRELESS	6,735.89
28898	WASHINGTON PUD ASSOCIATION	550.00
28899	WASWD	3,450.00
28900	ASTOUND BUSINESS SOLUTIONS LLC	145.42
28901	WOODS ACQUISITION CORP DBA	136.53
28902	WORK OUTFITTERS	250.00
28903 - EDI	ZIPLY FIBER	4,765.91
28904	ZOOM VIDEO COMMUNICATIONS INC	69.76
		453,657.24