

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 \$620,476.33 this 16th day of April, 2024.

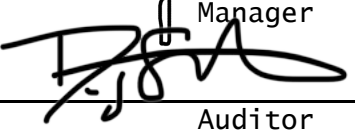
The total is comprised of the following:

Accounts Payable voucher No. from 28953 through 29016 in the amount of \$454,298.80, Electronic Funds Transfer in the amount of \$166,177.53. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 04/12/2024

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Voucher	Claimant	Amount
28953	ABSCO SOLUTIONS	162.57
28954	ADT COMMERCIAL LLC	259.76
28955	ASPECT CONSULTING LLC	20,574.87
28956	AUTOMOTIVE TESTING & DEVELOPME	166.83
28957 - EDI	BANNER BANK	523.37
28958	BEAVER LAKE QUARRY INC	252.98
28959	CAMERON BAILEY	3,000.00
28960	CAROLLO ENGINEERS INC	30,093.65
28961	CASCADE NATURAL GAS	1,926.83
28962	Cities Digital Inc	909.32
28963	CSD ATTORNEYS AT LAW	32.00
28964	Choice Grounds Care	2,263.08
28965	DENNIS PEARSON	97.33
28966	DEPT OF RETIREMENT SYSTEMS	41.36
28967	E&E LUMBER INC	325.98
28968	EDMUNDO CORRALES II	178.74
28969	ENTERPRISE FM TRUST	1,040.70
28970	EXPRESS EMPLOYMNT PROFESSIONALS	1,422.80
28971	FASTENAL COMPANY	24.99
28972	FERGUSON ENTERPRISES INC	4,107.20
28973	GENERAL PACIFIC, INC.	8,007.68
28974	HACH COMPANY	3,894.64
28975	HD FOWLER COMPANY INC	21,649.74
28976	ICONIX WATERWORKS (US) INC	278.53
28977	INTEGRA CLEAR CO	3,546.34
28978	JESSERAY PARKER	31.34

Voucher	Claimant	Amount
28979	JORDAN BARTLESON	71.43
28980	JP AUTOMOTIVE	1,895.14
28981	KAYE- SMITH ENTERPRISES INC	11,871.13
28982	MADELINE WEATHERBY	264.80
28983	MARILYN DOWELL	87.44
28984	MARTIN MARIETTA MATERIALS	4,020.04
28985	MILES SAND & GRAVEL	182.45
28986	HARRIS COMPUTER SYSTEMS	41,692.16
28987	NAPA AUTO PARTS	1,588.29
28988	NATIONAL SAFETY INC	14,380.10
28989	NORTH HILL RESOURCES	554.08
28990	NW CORROSION ENGINEERING LLC	83,297.98
28991	ORKIN LLC	112.05
28992	PAPE MACHINERY INC	32.07
28993	PLATT ELECTRIC SUPPLY	1,999.86
28994	POMP'S TIRE SERVICE INC	34.60
28995 - EDI	PUD REVOLVING FUND	269.97
28996	PUGET SOUND ENERGY	15,668.17
28997	RH2 ENGINEERING INC	20,240.09
28998	ROSA ELENA RAMIREZ CONTRERAS	191.69
28999	SEDRO WOOLLEY AUTO PARTS INC	335.94
29000	SEMRAU ENG & SURVEYING PLLC	5,588.00
29001	SKAGIT COUNTY FIRE MARSHAL	144.00
29002 - EDI	SKAGIT COUNTY PLANNING &	270.57
29003	SKAGIT FARMERS SUPPLY	81.09
29004	STOWE'S SHOES & CLOTHING	212.27
29005	SUSAN REDD	1,315.33
29006	TACOMA SCREW PRODUCTS INC	59.99
29007	THE DRIFTMIER ARCHITECTS P S	113,070.65
29008	TIMMONS GROUP INC	3,889.50
29009	TRANE US INC	6,515.84
29010	UNITED RENTALS (NORTH AMERICA)	4,999.89
29011	VANESSA COPE	128.52
29012	WA STATE DEPT OF LABOR &	174.30
29013 - EDI	WA STATE DEPT OF RETIREMENT	165,113.62
29014	ASTOUND BUSINESS SOLUTIONS LLC	2,268.04
29015	WORK OUTFITTERS	250.00
29016	Wilson Engineering, LLC	12,792.61
		620,476.33