

As of April 30, 2024

No. 3133

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 \$471,608.01 this 30th day of April, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 29065 through 29104 in the amount of \$440,224.90, Electronic Funds Transfer in the amount of \$31,383.11. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 04/29/2024

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Voucher	Claimant	Amount
29065	BUILDERS EXCHANGE OF	100.00
29066	CORE & MAIN LP	37,017.68
29067	SMOKEY POINT CONCRETE	672.53
29068	CRYSTAL SPRINGS	118.26
29069	DOUGLAS A STREETER	3,000.00
29070 - EDI	EMPLOYMENT SECURITY DEPARTMENT	7,127.15
29071 - EDI	EMPLOYMENT SECURITY DEPARTMENT	8,223.60
29072	EXPRESS EMPLOYMENT PROFESSIONALS	1,422.80
29073	FRAULEIN ARAGON	222.24
29074	VALLEY FREIGHTLINER INC	1,363.63
29075	FRONTLINE CLEANING SERVICES	230.00
29076	HD FOWLER COMPANY INC	2,759.98
29077	HOME DEPOT	65.14
29078	ICONIX WATERWORKS (US) INC	19,479.89
29079	IWORKWISE	99.00
29080	JUAN GARCIA	195.79
29081	KERRI VALOR	108.90
29082	ANYTIME LABOR SEATTLE LLC	1,149.86
29083	LAUTENBACH INDUSTRIES INC	15.00
29084	LINDE GAS & EQUIPMENT INC	61.21
29085	LUIS LOPEZ	131.48
29086	LYNDEN ICE COMPANY LLC	121.50
29087	MARTIN MARIETTA MATERIALS	343.41
29088	MARY DEANNA REY	81.12
29089	MCMASTER-CARR SUPPLY CO	394.79
29090	MOTOR TRUCKS INC	296.99

Voucher	Claimant	Amount
29091	NORTHSTAR CHEMICAL INC	16,108.93
29092	PNWS-AWWA	2,500.00
29093	PUGET SOUND ENERGY	17,132.18
29094	RETAIL LOCKBOX INC.	2,552.61
29095	SANDRA GARSON	145.99
29096	SANTANA TRUCKING & EXCAVATING	323,379.51
29097	SECURED HOLDINGS LLC	348.67
29098	SKAGIT AGGREGATES LLC	119.32
29099 - EDI	SKAGIT COUNTY PLANNING &	1.00
29100	SULLIVAN GRADING LLC	2,321.33
29101	VERIZON WIRELESS	5,001.60
29102	WA STATE DEPT OF EMPLOYMENT	647.79
29103 - EDI	WA STATE DEPT OF LABOR &	16,031.36
29104	ASTOUND BUSINESS SOLUTIONS LLC	515.77
		471,608.01