

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 \$1,542,829.71 this 4th day of June, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 29295 through 29338 in the amount of \$1,198,508.67, Electronic Funds Transfer in the amount of \$104,032.46. Payroll Electronic Funds Transfers and checks No. 044170 through 044253 in the amount of \$240,288.58.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 06/03/2024

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Voucher	Claimant	Amount
29295	ALL BATTERY SALES AND SERVICE	354.58
29296	AQUATIC INFORMATICS INC	464.00
29297	AUSTIN BRECKENRIDGE	204.22
29298 - EDI	BANNER BANK	13,484.18
29299	BIG ROCK MV, LLC	3,500.00
29300	CB PACIFIC, INC.	10,771.20
29301	CERTIFIED LABORATORIES	261.61
29302	CINTAS	6.01
29303 - EDI	CITY OF MOUNT VERNON	101.50
29304	COLACURCIO BROTHERS, INC	336,856.74
29305	DENNA KAOPUA	173.40
29306	WA ST DEPT OF TRANSPORTATION	1,200.34
29307	DOUGLAS A STREETER	3,900.00
29308	DUCKY'S OFFICE FURNITURE	8,246.75
29309	EARTHWORK SOLUTIONS LLC	186,989.12
29310 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	84,523.26
29311	EMILY CRAIG	87.44
29312 - EDI	EMPOWER RETIREMENT	815.00
29313	EUROFINS EATON ANALYTICAL LLC	988.00
29314	EXPRESS EMPLOYMNT PROFESSIONALS	1,476.14
29315	GATEWAY CONTROLS INC	364.90
29316	ASPECT CONSULTING LLC	26,813.67
29317	GEOTEST SERVICES, INC.	12,990.62
29318	HOME DEPOT	197.25
29319	HQ-NORTHWEST LLC	42.20
29320	INTERNATIONAL DIOXCIDE INC	38,732.18

Voucher	Claimant	Amount
29321	LOGGERS & CONTRACTORS SUPPLY	577.12
29322	MATERIALS TESTING & CONSULTING	1,035.50
29323 - EDI	NORTHWEST ADMINISTRATORS	632.70
29324	NURNBERG SCIENTIFIC	507.27
29325	PLATT ELECTRIC SUPPLY	264.90
29326	PUGET SOUND ENERGY	14,308.29
29327	RED KITE EMPLOYMENT LAW	8,921.42
29328	RH2 ENGINEERING INC	10,873.71
29329	SANTANA TRUCKING & EXCAVATING	482,838.18
29330	SUMMIT LAW GROUP PLLC	1,393.00
29331	T-MOBILE	256.31
29332	UNITED WAY OF SKAGIT COUNTY	150.00
29333	VERIZON WIRELESS	160.06
29334	VERNON GROUP LLC	5,400.00
29335	ASTOUND BUSINESS SOLUTIONS LLC	145.42
29336	WESTERN CONFERENCE OF	21,327.59
29337	WHS HOUSING AUTHORITY	15,729.53
29338 - EDI	ZIPLY FIBER	4,475.82
		1,302,541.13