

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 \$308,854.40 this 25th day of June, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 29454 through 29485 in the amount of \$308,854.40, Electronic Funds Transfer in the amount of \$0.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Kevin Tate

 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 06/25/2024

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Voucher	Claimant	Amount
29454	ALL BATTERY SALES AND SERVICE	286.88
29455	AQUATIC INFORMATICS INC	310.00
29456	BADGER METER INC	199,865.60
29457	BUILDERS EXCHANGE OF	150.00
29458	CDW GOVERNMENT INC	4,700.61
29459	CHRISTINA SIDZYIK	1,136.18
29460	CORE & MAIN LP	17,195.62
29461	CRYSTAL SPRINGS	140.83
29462	EUROFINS EATON ANALYTICAL LLC	21.00
29463	EXPRESS EMPLOYMNT PROFESSIONALS	1,422.80
29464	FRONTLINE CLEANING SERVICES	2,945.00
29465	HOME DEPOT	767.01
29466	ICONIX WATERWORKS (US) INC	460.77
29467	JOSHUA RAMOS	131.88
29468	ANYTIME LABOR SEATTLE LLC	869.19
29469	LEONARD KARAGACIN	6,752.42
29470	MCMASTER-CARR SUPPLY CO	950.34
29471	MICHAEL P AIKEN	3,500.00
29472	N C MACHINERY CO	161.67
29473	ORKIN LLC	315.11
29474	PLATT ELECTRIC SUPPLY	50.24
29475	PUGET SOUND ENERGY	3,788.86
29476	RH2 ENGINEERING INC	418.97
29477	SECURITY SOLUTIONS NORTHWEST	58,752.00
29478	SKAGIT FARMERS SUPPLY	1,197.79
29479	SKAGIT VALLEY PUBLISHING	80.70

Voucher	Claimant	Amount
29480	Safety-Kleen Systems Inc	1,758.60
29481	TACOMA SCREW PRODUCTS INC	27.77
29482	UNITED PARCEL SERVICE	25.51
29483	USABLUBOOK	153.37
29484	ASTOUND BUSINESS SOLUTIONS LLC	370.35
29485	WOODS ACQUISITION CORP DBA	147.33
		308,854.40