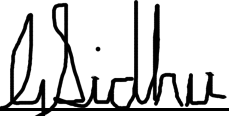


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,531,588.70 this 20th day of August, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 29857 through 29896 in the amount of \$1,202,042.05, Electronic Funds Transfer in the amount of \$329,546.65. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 08/19/2024

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Voucher	Claimant	Amount
29857	BADGER METER INC	2,425.01
29858 - EDI	BANNER BANK	125.00
29859	BUILDERS EXCHANGE OF	220.00
29860	CITY OF ANACORTES	18,694.00
29861	COMMUNITY ACTION OF SKAGIT COUNTY	513.76
29862 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	85,909.21
29863 - EDI	EMPOWER RETIREMENT	815.00
29864	ENDURIS WASHINGTON	995,328.00
29865	EUROFINS EATON ANALYTICAL LLC	968.00
29866	VALLEY FREIGHTLINER INC	219.21
29867	FRONTLINE CLEANING SERVICES	2,945.00
29868	HD FOWLER COMPANY INC	12,802.54
29869	THE HOSE SHOP INC	33.91
29870	ICONIX WATERWORKS (US) INC	1,005.31
29871	INTERNATIONAL DIOXCIDE INC	29,499.09
29872	KAYE- SMITH ENTERPRISES INC	13,732.27
29873	KELLER SUPPLY COMPANY	786.65
29874	LAKESIDE INDUSTRIES INC	2,270.45
29875	MERLONE GEIER PARTNERS	10,768.13
29876	HARRIS COMPUTER SYSTEMS	45,096.30
29877	NAPA AUTO PARTS	94.12
29878	AUTO VALUE	11.66
29879	ODP BUSINESS SOLUTIONS, LLC	214.22
29880	OLIVER HAMMER INC	184.60
29881	PLATT ELECTRIC SUPPLY	353.35
29882	PUGET SOUND ENERGY	37,401.01

Voucher	Claimant	Amount
29883	RH2 ENGINEERING INC	7,857.25
29884	RWC GROUP	17,027.19
29885	SKAGIT COUNTY AUDITOR	2.00
29886	SKAGIT REGIONAL HEALTH	715.00
29887	SKAGIT VALLEY PUBLISHING	86.08
29888	SUMMIT LAW GROUP PLLC	79.00
29889	TACOMA SCREW PRODUCTS INC	27.87
29890	TMG SERVICES INC	378.23
29891	USABLUBOOK	302.84
29892 - EDI	WA STATE DEPT OF RETIREMENT	104,860.43
29893 - EDI	WA STATE DEPT OF REVENUE	131,223.09
29894 - EDI	WA STATE SUPPORT REGISTRY	571.40
29895 - EDI	WA STATE TREASURER	5,923.11
29896 - EDI	ZIPLY FIBER	119.41
		1,531,588.70