


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 \$590,727.74 this 27th day of August, 2024.

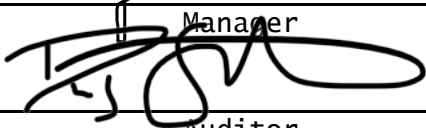
The total is comprised of the following:

Accounts Payable voucher No. from 29897 through 29946 in the amount of \$263,603.78, Electronic Funds Transfer in the amount of \$96,818.76. Payroll Electronic Funds Transfers and checks No. 044983 through 045067 in the amount of \$230,305.20.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 08/26/2024

Page - 1

Voucher	Claimant	Amount
29897 - EDI	AFLAC	975.56
29898	AMANDA CHAMBERS	225.00
29899	ARISSA LAMM	112.96
29900	BENNETT PAFFORD	149.78
29901	BERG VAULT CO OF WA INC	38.08
29902	CAROLLO ENGINEERS INC	37,587.20
29903	CINTAS	353.18
29904	DANA CURRY	128.55
29905	DENNIS HYDE	198.76
29906	EARTHWORK SOLUTIONS LLC	151,053.20
29907 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	84,518.32
29908 - EDI	EMPLOYEES WELFARE & RECREATION	315.00
29909 - EDI	EMPOWER RETIREMENT	815.00
29910	EWING PROPERTY MGMT LLC	97.40
29911	EXPRESS EMPLOYMNT PROFESSIONALS	306.56
29912	GEOSYNTEC CONSULTANTS INC	9,931.25
29913	HAZEN AND SAWYER	5,990.81
29914	HD FOWLER COMPANY INC	2,944.65
29915	ICONIX WATERWORKS (US) INC	6,754.20
29916	IRYNA KASIANCHYK	99.57
29917	JASON FAIRHURST	145.50
29918	JASPREET SAHOTA	138.22
29919	KARLA GOODLANDER	96.87
29920	KERRI MURPHY	53.01
29921	LINDE GAS & EQUIPMENT INC	1,478.41
29922	LOREE SHIMADA	115.87

Voucher	Claimant	Amount
29923 - EDI	Mutual of Omaha	3,700.37
29924	NATIONAL SAFETY INC	1,719.90
29925	NELSON-REISNER	146.84
29926	NORTH HILL RESOURCES	32.04
29927	NORTHWEST CRANE INSPECTION INC	1,600.00
29928	ODP BUSINESS SOLUTIONS, LLC	36.85
29929	PAUL KUBITZ	26.26
29930	PUGET SOUND ENERGY	544.21
29931	QCC QUALITY CONTROLS CORP	22,366.00
29932	RAWLEY MANOR	43.01
29933	RH2 ENGINEERING INC	10,677.83
29934	ROBERT & MIKELL THOMSON	180.00
29935	T-MOBILE	315.00
29936	TACOMA SCREW PRODUCTS INC	80.02
29937	TEAMSTER UNION LOCAL 231	4,068.31
29938	TY CLOUD	166.09
29939	UNITED WAY OF SKAGIT COUNTY	100.00
29940 - EDI	WA STATE SUPPORT REGISTRY	571.40
29941 - EDI	WA STATE TREASURER	5,923.11
29942	ASTOUND BUSINESS SOLUTIONS LLC	390.15
29943	WILBUR-ELLIS HOLDINGS II INC	242.35
29944	WOODS ACQUISITION CORP DBA	11.02
29945	Wilson Engineering, LLC	2,726.73
29946	YUKI BATTAN	132.14
		360,422.54