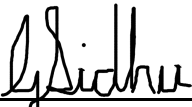


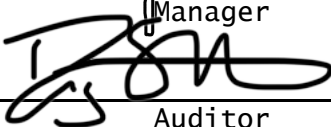
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$243,855.96 this 3rd day of September, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 29947 through 30008 in the amount of \$243,241.43, Electronic Funds Transfer in the amount of \$614.53.
Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 08/30/2024

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Voucher	Claimant	Amount
29947	BERG VAULT CO OF WA INC	194.21
29948	BNSF RAILWAY COMPANY	510.73
29949	CENTRAL WELDING SUPPLY CO INC	196.11
29950	CERTIFIED LABORATORIES	261.61
29951 - EDI	CITY OF MOUNT VERNON	501.50
29952	CONCENTRIC, LLC	7,903.88
29953	COPY & PRINT STORE	114.13
29954	CORE & MAIN LP	51,645.66
29955	DAILY JOURNAL OF COMMERCE	287.10
29956	DLT SOLUTIONS LLC	5,987.22
29957	EJ USA INC	1,799.54
29958	EUROFINS EATON ANALYTICAL LLC	1,389.00
29959	EXPRESS EMPLOYMENT PROFESSIONALS	1,496.40
29960	FABER CRANE SERVICES LLC	1,632.00
29961	FEDERAL EXPRESS CORPORATION	56.50
29962	FOOD SERVICES INC	1,852.22
29963	GEOTEST SERVICES, INC.	3,034.60
29964	GILBERT & GILBERT LAWYERS INC	4,070.00
29965	HAZEN AND SAWYER	15,717.18
29966	HD FOWLER COMPANY INC	4,479.51
29967	THE HOSE SHOP INC	403.34
29968	Harold Von Bergen	327.91
29969	ICONIX WATERWORKS (US) INC	1,583.59
29970	IDEXX DISTRIBUTION INC	5,733.48
29971	IWORKWISE	7,432.00
29972	KAPTEIN'S ACE HARDWARE	108.06

Voucher	Claimant	Amount
29973	KATHY JOHNSTON	159.40
29974	KAYE- SMITH ENTERPRISES INC	3,284.33
29975	Kurt Buchanan	249.15
29976	LAKESIDE INDUSTRIES INC	3,610.68
29977	LES SCHWAB TIRE CENTER	10,845.92
29978	LUCAS BARLOW	72.28
29979	MARTIN MARIETTA MATERIALS	1,055.62
29980	MILES SAND & GRAVEL	333.59
29981	N C MACHINERY CO	287.03
29982	NATIONAL SAFETY INC	48.80
29983	NORTH HILL RESOURCES	45.63
29984	NORTHSTAR CHEMICAL INC	5,156.85
29985	AUTO VALUE	8.74
29986	NW SAFETY SIGNS	24,255.26
29987	OLIVER HAMMER INC	162.88
29988	OREGON METER REPAIR	6,660.00
29989	OTIS ELEVATOR COMPANY	6,128.10
29990	PACIFIC POWER BATTERIES	42.50
29991	PLATT ELECTRIC SUPPLY	182.67
29992	PUGET SOUND ENERGY	20,420.64
29993	RWC GROUP	30.14
29994	SECURITY SOLUTIONS NORTHWEST	19,563.33
29995	SEMRAU ENG & SURVEYING PLLC	1,215.00
29996	SKAGIT VALLEY PUBLISHING	156.02
29997	SMART	578.93
29998	TACOMA SCREW PRODUCTS INC	22.31
29999	TIMMONS GROUP INC	2,593.00
30000	TMG SERVICES INC	968.97
30001	TRUEbenefits, LLC	5,000.00
30002	USABBLUEBOOK	813.81
30003	VIRGINIA SMITH	92.62
30004	ASTOUND BUSINESS SOLUTIONS LLC	149.38
30005	WILSON & COMPANY INC	8,932.00
30006	WASTE MANAGEMENT OF SKAGIT	1,884.68
30007	WOODS ACQUISITION CORP DBA	15.19
30008 - EDI	ZIPLY FIBER	113.03
		243,855.96