

As of October 01, 2024


No. 3154

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 \$107,819.03 this 1st day of October, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 30206 through 30238 in the amount of \$100,834.17, Electronic Funds Transfer in the amount of \$6,984.86. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

*Kevin Tate*  
\_\_\_\_\_  
Manager  
  
\_\_\_\_\_  
Auditor

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice - President

\_\_\_\_\_  
Secretary

Date: 09/30/2024

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Voucher	Claimant	Amount
30206 - EDI	BANNER BANK	6,871.83
30207	BNSF RAILWAY COMPANY	2,851.59
30208	CHARLOTTE M. PAUR TRUST	146.11
30209	CINTAS	274.60
30210	DELL MARKETING L.P.	5,617.70
30211	DUCKY'S OFFICE FURNITURE	7,558.14
30212	E&E LUMBER INC	40.37
30213	EJ USA INC	245.73
30214	EUROFINS EATON ANALYTICAL LLC	978.00
30215	EXPRESS EMPLOYMNT PROFESSIONALS	2,670.38
30216	GRANITE CONSTRUCTION CO	703.71
30217	HD FOWLER COMPANY INC	6,023.34
30218	HOME DEPOT	314.61
30219	ICONIX WATERWORKS (US) INC	2,356.80
30220	LINDE GAS & EQUIPMENT INC	61.21
30221	MARTIN MARIETTA MATERIALS	550.98
30222	AUTO VALUE	59.19
30223	ODP BUSINESS SOLUTIONS, LLC	171.56
30224	OLIVER HAMMER INC	104.23
30225	PAPE MACHINERY INC	504.65
30226	POMP'S TIRE SERVICE INC	714.37
30227	PUGET SOUND ENERGY	13,987.46
30228	RH2 ENGINEERING INC	23,152.66
30229	RICOH USA INC	706.92
30230	SARAH & KELLY JEWETT-LL	147.45
30231	SHANNON & TOM BOWEN	3.90

Voucher	Claimant	Amount
30232	TERENCE BURGER	225.00
30233	ULINE INC	20,344.18
30234	USABLUEBOOK	281.08
30235	VERIZON WIRELESS	8,898.72
30236	WASHINGTON PUD ASSOCIATION	600.00
30237	ASTOUND BUSINESS SOLUTIONS LLC	539.53
30238 - EDI	ZIPLY FIBER	113.03
		107,819.03