

As of October 15, 2024


No. 3156

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 \$485,561.86 this 15th day of October, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 30309 through 30373 in the amount of \$479,087.50, Electronic Funds Transfer in the amount of \$6,474.36. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
\_\_\_\_\_  
Manager  
  
\_\_\_\_\_  
Auditor

\_\_\_\_\_  
President

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

\_\_\_\_\_  
Secretary

Date: 10/14/2024

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Voucher	Claimant	Amount
30309	A-1 SHREDDING INC	168.00
30310	ALBERTO MORONES	190.19
30311	ALL PHASE ELECTRIC SUPPLY	3,319.47
30312	BEAVER LAKE QUARRY INC	1,047.25
30313	BERNARD TALMAS	33.31
30314	BRIAN SHEPHERD	48.73
30315	CASCADE NATURAL GAS	170.12
30316	Cities Digital Inc	90.00
30317	CITY OF MOUNT VERNON	15,026.50
30318	CITY OF SEDRO WOOLLEY	40,827.71
30319	COMCAST BUSINESS	121.82
30320	CORE & MAIN LP	10,444.80
30321	CRYSTAL SPRINGS	28.97
30322	DIAMOND NICOLE LESTENKOF	120.35
30323	E&E LUMBER INC	66.43
30324	ENDURIS WASHINGTON	482.00
30325	EUROFINS EATON ANALYTICAL LLC	263.00
30326	EXPRESS EMPLOYMNT PROFESSIONALS	2,909.88
30327	FRONT DESK	628.47
30328	GAIL GRONEMYER	109.02
30329	HALLMARK REFINING CORP	83.10
30330	HONEY BUCKET	266.00
30331	JAMES E MINIFIE	43.00
30332	JTI COMMERCIAL SERVICES LLC	15,907.19
30333	KAYE- SMITH ENTERPRISES INC	9,628.79
30334	KENT D BRUCE COMPANY LLC	319.98

Voucher	Claimant	Amount
30335	KIMBALL MIDWEST	379.30
30336	LANDRETH MORGAN	150.62
30337	LAKESIDE INDUSTRIES INC	306.34
30338	MARTIN MARIETTA MATERIALS	2,604.13
30339	METTLER-TOLEDO	717.53
30340	MILLIMAN INC	756.16
30341	MISTER T'S AWARDS & EMBROIDERY	40.18
30342	NATIONAL SAFETY INC	489.60
30343 - EDI	NORTHWEST ADMINISTRATORS	615.60
30344	OLIVER HAMMER INC	119.44
30345	OSW Equipment & Repair,LLC	28,979.27
30346	PAPE MACHINERY INC	718.07
30347	PLATT ELECTRIC SUPPLY	549.44
30348	PUGET SOUND ENERGY	11,325.87
30349	PURMS JOINT SELF INS FUND	154,430.65
30350	QCC QUALITY CONTROLS CORP	23,435.88
30351	RH2 ENGINEERING INC	3,546.76
30352	RWC GROUP	708.08
30353	SAGE - BURLINGTON 4 LLC	887.77
30354	SAM LARGENT	122.76
30355	SAN JUAN CABLE	115.90
30356	SECURITAS TECHNOLOGY CORP	120.87
30357	SECURITY SOLUTIONS NORTHWEST	7,303.74
30358 - EDI	SKAGIT COUNTY PLANNING &	420.00
30359	SKAGIT COUNTY PUBLIC WORKS	217.18
30360	SKAGIT VALLEY PUBLISHING	290.52
30361	TACOMA SCREW PRODUCTS INC	807.75
30362	TEAMSTER UNION LOCAL 231	3,990.65
30363	THE DRIFTMIER ARCHITECTS P S	19,765.00
30364	TRANE US INC	6,515.84
30365	TRUEbenefits, LLC	5,000.00
30366	UNITED WAY OF SKAGIT COUNTY	100.00
30367	UTILITIES UNDERGROUND LOCATION	624.36
30368	VIKTOR TERESHCHUK	109.16
30369	WA STATE PATROL	22.00
30370	ASTOUND BUSINESS SOLUTIONS LLC	120.82
30371	WORK OUTFITTERS	250.00
30372	Western Refinery Services-WRS	101,121.78
30373 - EDI	ZIPLY FIBER	5,438.76
		485,561.86