

As of November 12, 2024

No. 3160

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 \$778,720.71 this 12th day of November, 2024.

The total is comprised of the following:

Accounts Payable voucher No. from 30536 through 30607 in the amount of \$773,273.79, Electronic Funds Transfer in the amount of \$5,446.92. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 11/08/2024

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Voucher	Claimant	Amount
30536	ABSCO SOLUTIONS	162.57
30537	AJAH EILLS	103.77
30538	AQUATIC INFORMATICS INC	618.00
30539	BADGER METER INC	1,198.06
30540	BEAVER LAKE QUARRY INC	568.87
30541	BOSTEC INC	145.00
30542	CASCADE NATURAL GAS	1,284.19
30543	CHARLIE GOAD	100.45
30544	CITY OF MOUNT VERNON	104,792.79
30545	CITY OF SEDRO WOOLLEY	2,309.58
30546	COASTAL FARM & HOME SUPPLY LLC	337.27
30547	COMCAST BUSINESS	121.82
30548	COPY & PRINT STORE	1,363.26
30549	CURTIS JENSEN	166.76
30550	CUSTOM EMBROIDERY	846.05
30551	WA ST DEPT OF TRANSPORTATION	2,203.81
30552	DUCKY'S OFFICE FURNITURE	220,923.25
30553	EVERETT OFFICE FURNITURE	571.20
30554	EXPRESS EMPLOYMNT PROFESSIONALS	3,817.82
30555	FELICITAS VALENTIN & FAUSTINO CHAVEZ	73.58
30556	FRONT DESK	575.27
30557	GENERAL PACIFIC, INC.	14,413.82
30558	HAZEN AND SAWYER	11,800.03
30559	HERC RENTALS INC	1,744.77
30560	HUGH WADE	154.84
30561	ICONIX WATERWORKS (US) INC	9,134.85

Voucher	Claimant	Amount
30562	IDEAL RENT-ALL	309.06
30563	INDUSTRIAL TRAINING INTERNATIONAL LLC	23,035.05
30564	JOHN PIAZZA JR CONSTRUCTION	170.22
30565	JP AUTOMOTIVE	448.09
30566	KALLANDER PROPERTY HOLDINGS LLC	95.16
30567	KAPTEIN'S ACE HARDWARE	235.72
30568	KATRINA BAUMAN-LL	60.35
30569	KAYE- SMITH ENTERPRISES INC	15,148.27
30570	ANYTIME LABOR SEATTLE LLC	10,881.40
30571	LOOMIS ARMORED US LLC	346.40
30572	LYDIG CONSTRUCTION	125.00
30573	MARTIN MARIETTA MATERIALS	1,977.74
30574	MAVERICK LOWE	150.60
30575	MERRA	593.67
30576	MOUNT VERNON BUILDING CENTER	48.96
30577	NATIONAL SAFETY COUNCIL	911.74
30578	NELSON-REISNER	10,612.30
30579	NOLAN BARTELG	58.35
30580	NORTHSTAR CHEMICAL INC	30,555.26
30581	NURNBERG SCIENTIFIC	149.22
30582	ODP BUSINESS SOLUTIONS, LLC	193.29
30583	OZIEL GONZALEZ	57.55
30584	PACIFIC SECURITY	352.06
30585	PALINTEST UK LIMITED	2,184.52
30586	PAPE MACHINERY INC	128.34
30587	PLATT ELECTRIC SUPPLY	241.92
30588	PUGET SOUND ENERGY	73.75
30589	PURMS JOINT SELF INS FUND	186,813.75
30590	QUADIENT FINANCE USA INC	1,000.00
30591	RAMONA NUNO & IRVAN AGUILAR VASQUEZ	158.99
30592	RETAIL LOCKBOX INC.	2,846.79
30593	RICOH USA INC	87,714.64
30594	SAN JUAN CABLE	115.90
30595	SECURITY SOLUTIONS NORTHWEST	108.80
30596	SEDRO WOOLLEY AUTO PARTS INC	116.17
30597	SKAGIT CO DIKE DISTRICT #12	658.91
30598	T-MOBILE	135.00
30599	TOM WADE	170.73
30600	TRUCK TOYS INC	255.06
30601	USABLUEBOOK	106.23
30602	WA STATE PATROL	22.00
30603	ASTOUND BUSINESS SOLUTIONS LLC	149.38
30604	WEST COAST INVESTORS	119.74
30605	WOODS ACQUISITION CORP DBA	63.29
30606	Wilson Engineering, LLC	14,042.74
30607 - EDI	ZIPLY FIBER	5,446.92
		778,720.71