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 \$631,057.26 this 2nd day of March, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20366 through 20408 in the amount of \$259,376.74, Electronic Funds Transfer in the amount of \$178,701.12.

Payroll Electronic Funds Transfers and checks No. 033245 through 033327
in the amount of \$192,979.40.

Attest:	
Mughton	President
Mahagar	Vice - President
Auditor	Secretary

Date: 03/02/2021

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Voucher	Claimant	Amount
		Amount
20366 - EDI	AFLAC	1,249.36
20367	ALTUS TRAFFIC MANAGEMENT LLC	1,767.05
20368	Automatic Funds Transfer	878.43
20369	BADGER METER INC	72,710.57
20370	BERG VAULT CO OF WA INC	229.58
20371	KOWALCZYK, CASEY	72.70
20372	CITY OF ANACORTES	15,629,59
20373	CITY OF SEDRO WOOLLEY	60.00
20374	COMCAST BUSINESS	523,36
20375	EDGE ANALYTICAL INC	1,597.00
20376 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	69,402.37
20377 - EDI	EMPLOYEES WELFARE & RECREATION	288.00
20378	FRONTLINE CLEANING SERVICES	3,185.00
20379	GILKEY 425 LLC	77,13
20380	GLENN M ANDERSON	2,300.00
20381	HACH COMPANY	1,597.44
20382	HDR ENGINEERING INC	7,528.72
20383	HOME DEPOT	573.76
20384	JOSE DEJESUS	61.09
20385	JOSE FERNANDO FLORENCO PONCE	94.26
20386	KAYE- SMITH ENTERPRISES INC	7,618.25
20387	MATERIALS TESTING & CONSULTING	365.00
20388	MIRANDA MILLIGAN	166.07
20389	MURRAYSMITH INC	91,989.08
20390	NATIONAL SAFETY INC	491.06
20391 - EDI	NORTHWEST ADMINISTRATORS	564.30

Date: 3/2/2021 Page - 2

Voucher	Claimant	Amount
20392	OCEANSIDE CONSTRUCTION INC	21,740.00
20393	PACIFIC UNDERWRITERS CORP	957.83
20394	PRAXAIR DISTRIBUTION INC	1,878.25
20395	RUBICON DEVELOPMENT	9.57
20396	SKAGIT COUNTY PLANNING &	510.96
20397	STOWE'S SHOES & CLOTHING	161.35
20398	SYNCHRONOSS (FIBER)	794.40
20399	Staheli Trenchless Consultants	4,050.00
20400	TEAMSTER UNION LOCAL 231	2,931.42
20401	TERRI LUDEMANN	128.27
20402	UNITED WAY OF SKAGIT COUNTY	80.00
20403	WA STATE DEPT OF HEALTH	1,349.00
20404 - EDI	WA STATE DEPT OF REVENUE	101,393.69
20405 - EDI	WA STATE SUPPORT REGISTRY	722.41
20406 - EDI	WA STATE TREASURER	5,080.99
20407	WATERHOUSE ENVIRONMENTAL	14,863.20
20408	WAVE BUSINESS	407.35
		438,077.86