

As of MARCH 16, 2021

No. 2971

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 \$748,548.04 this 16th day of March, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20473 through 20530 in the amount of \$367,195.66, Electronic Funds Transfer in the amount of \$193,072.68. Payroll Electronic Funds Transfers and checks No. 033328 through 033410 in the amount of \$188,279.70.

Attest:

President

Manager


Auditor

Vice - President

Secretary

Date: 03/16/2021

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Voucher	Claimant	Amount
20473	A-1 SHREDDING INC	103.00
20474	BRENNTAG PACIFIC INC	4,055.12
20475	CASCADE NATURAL GAS	2,113.63
20476	CITY OF MOUNT VERNON	82,987.63
20477	CITY OF SEDRO WOOLLEY	1,394.70
20478	COMCAST	109.62
20479	E&E LUMBER INC	5.07
20480	EDGE ANALYTICAL INC	68.00
20481 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	67,976.51
20482	ERIC HANSEN	68.00
20483	EUROFINS EATON ANALYTICAL LLC	500.00
20484	FABER CONSTRUCTION	829.17
20485	FAMILY PROMISE OF SKAGIT CO	182.56
20486	FOOD SERVICES INC	520.45
20487	FRONTLINE CLEANING SERVICES	139.50
20488	GUARDIAN SECURITY SYSTEMS INC	1,439.52
20489	THE HOSE SHOP INC	140.52
20490	IWORKWISE	109.20
20491	KAYE- SMITH ENTERPRISES INC	88.08
20492	KIMBALL MIDWEST	664.74
20493	MILES SAND & GRAVEL	620.14
20494	MOTOR TRUCKS INC	7.13
20495	MOUNT VERNON BUILDING CENTER	18.57
20496	NATIONAL SAFETY INC	581.00
20497	NORTHSTAR CHEMICAL INC	3,328.20
20498	NORTHWEST CLEAN AIR AGENCY	162.00

Voucher	Claimant	Amount
20499	NURNBERG SCIENTIFIC	265.83
20500	OLDCASTLE PRECAST INC	5,578.48
20501	OLIVER HAMMER INC	195.28
20502	PACIFIC POWER BATTERIES	63.52
20503	PAPE MACHINERY INC	6.52
20504	PAUL DOVGALYUK	136.25
20505	PLATT ELECTRIC SUPPLY	182.31
20506	PUGET SOUND ENERGY	24,916.31
20507	PURMS JOINT SELF INS FUND	215,784.22
20508	ROSA TORRES-ZAMORA	68.93
20509	SHIFTNOTE LLC	720.00
20510	SKAGIT COUNTY PUBLIC WORKS	403.07
20511	SKAGIT FARMERS SUPPLY	858.41
20512	SKAGIT SOILS INC	6.00
20513	SKAGIT VALLEY PUBLISHING	80.60
20514	SUNLAND BARK & TOPSOILS CO	57.12
20515	TIM HANSON	42.63
20516	TMG SERVICES INC	427.15
20517	TRANE US INC	653.29
20518	UTILITIES UNDERGROUND LOCATION	479.88
20519	VERIZON WIRELESS	5,182.89
20520 - EDI	WA STATE DEPT OF RETIREMENT	115,939.56
20521 - EDI	WA STATE SUPPORT REGISTRY	1,270.41
20522 - EDI	WA STATE TREASURER	5,111.18
20523	WASHINGTON PUD ASSOCIATION	4,900.00
20524	WASTE MANAGEMENT OF SKAGIT	1,066.18
20525	WAVE BUSINESS	4,561.30
20526	WOODS ACQUISITION CORP DBA	78.08
20527	YELENA & IGOR FEDORUK	117.14
20528 - EDI	ZIPLY FIBER	2,775.02
20529	CITY OF SEDRO WOOLLEY	60.00
20530	SKAGIT COUNTY PUBLIC WORKS	68.72
		560,268.34