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 \$109,103.14 this 6th day of April, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20644 through 20681 in the amount of \$84,983.50, Electronic Funds Transfer in the amount of \$24,119.64. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

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Manager

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Vice - President

President

Auditor

Secretary

Date: 04/05/2021

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Voucher	Claimant	Amount
voucher	Cramanc	Aillouit
20644	A-1 SHREDDING INC	54.00
20645 - EDI	AMAZON.COM LLC	1,814.45
20646	AMBER PICKENS	163.38
20647	Advanced Composite Services	25,454.10
20648	BADGER METER INC	22,847.33
20649	BOSTEC INC	405.00
20650	Cities Digital Inc	2,337.37
20651	CITY OF MOUNT VERNON	1,369.31
20652	CITY OF SEDRO WOOLLEY	60.00
20653	SMOKEY POINT CONCRETE	37.98
20654	CRYSTAL SPRINGS	127.52
20655	DOUG STREETER	2,262.00
20656	DUCKY'S OFFICE FURNITURE	5,749.33
20657	E&E LUMBER INC	61.44
20658	EDASC	2,500.00
20659	EDGE ANALYTICAL INC	155.00
20660 - EDI	EMPOWER RETIREMENT	1,590.24
20661	FERGUSON ENTERPRISES INC	2,821.14
20662	FOBES HILL LLC	130.72
20663	FRONTLINE CLEANING SERVICES	950.00
20664	GCR TIRES AND SERVICE	2,182.35
20665	GRAYBAR ELECTRIC COMPANY INC	126.20
20666	HACH COMPANY	863.66
20667	HAI TRAN	39.29
20668	HARRIS COMPUTER SYSTEMS	2,310.00
20669	THE HOSE SHOP INC	917.69

Voucher	Claimant	Amount
20670	JAMES & NICOLE ALBRECHT	112.25
		113.25
20671	ORTIZ, JOSE	16.85
20672	MCMASTER-CARR SUPPLY CO	283.47
20673	MILLIMAN INC	3,400.00
20674	MIQUEL RIOS	161.45
20675	NATIONAL SAFETY INC	1,755.97
20676 - EDI	NORTHWEST ADMINISTRATORS	564.30
20677	PACIFIC POWER BATTERIES	194.62
20678	SEATTLE PUMP & EQUIPMENT CO	409.12
20679	SEDRO WOOLLEY AUTO PARTS INC	89.60
20680	SKAGIT FARMERS SUPPLY	4,634.36
20681 - EDI	WESTERN CONFERENCE OF	20,150.65
٠		109,103.14