

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 \$309,220.23 this 4th day of May, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20858 through 20906 in the amount of \$183,593.69, Electronic Funds Transfer in the amount of \$125,626.54. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 05/03/2021

Page - 1

Voucher	Claimant	Amount
20858	ALTUS TRAFFIC MANAGEMENT LLC	9,876.45
20859 - EDI	AMAZON.COM LLC	1,224.99
20860	BADGER METER INC	83,868.95
20861	BECKWITH & KUFFEL INC	6,950.80
20862	BERG VAULT CO OF WA INC	195.01
20863	CASCADE MOUNTAIN LOANS	71.78
20864	CDW GOVERNMENT INC	6,099.27
20865	SHAFF, CHRISTOPHER J	250.00
20866	CINDY BLAIS	118.25
20867	COMCAST BUSINESS	525.66
20868	COPY & PRINT STORE	2,812.61
20869	CORE AND MAIN LP	3,424.05
20870	CRYSTAL SPRINGS	96.21
20871	DANIEL EDDY	209.41
20872	EDGE ANALYTICAL INC	190.00
20873 - EDI	EMPOWER RETIREMENT	1,590.24
20874	ENDURIS WASHINGTON	1,000.00
20875	ESTATE OF GAYE L MATHEWS	75.08
20876	EVE DEGRANDESCO	131.09
20877 - EDI	Employment Security Department	6,597.89
20878	FARMERS EQUIPMENT CO	643.96
20879	FERGUSON ENTERPRISES INC	1,657.85
20880	FIRE CHIEF EQUIPMENT CO INC	2,312.14
20881	GILKEY 425 LLC	37.47
20882	HERC RENTALS INC	94.10
20883	HUPF PROPERTIES LLC	225.00

Voucher	Claimant	Amount
20884	THE HOSE SHOP INC	1,127.75
20885	ICONIX WATERWORKS (US) INC	330.54
20886	IWORKWISE	109.20
20887	JONAS ROBINSON	130.47
20888	KAPTEIN'S ACE HARDWARE	111.55
20889	LAKESIDE INDUSTRIES INC	567.21
20890	MOTOR TRUCKS INC	35.83
20891	MURRAYSMITH INC	20,823.74
20892	NORTHSTAR CHEMICAL INC	7,830.13
20893 - EDI	NORTHWEST ADMINISTRATORS	564.30
20894	NW SAFETY SIGNS	4,383.95
20895	PAPE MACHINERY INC	3,639.59
20896	PRAXAIR DISTRIBUTION INC	1,873.10
20897	RAILROAD MANAGEMENT COMPANY	529.37
20898	RH2 ENGINEERING INC	10,690.25
20899	SKAGIT AGGREGATES LLC	113.81
20900	TOKAY SOFTWARE	157.00
20901	VAN'S EQUIPMENT CO	2,061.50
20902	VERIZON WIRELESS	5,512.11
20903 - EDI	WA STATE DEPT OF RETIREMENT	115,345.19
20904	WILBUR-ELLIS HOLDINGS II INC	401.45
20905	ZACHARY JAMES BARBORINAS	2,300.00
20906 - EDI	ZIPLY FIBER	303.93
		309,220.23