

As of May 11, 2021

No. 2979

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 \$466,302.74 this 11th day of May, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20907 through 20958 in the amount of \$159,387.39, Electronic Funds Transfer in the amount of \$95,649.71. Payroll Electronic Funds Transfers and checks No. 033833 through 033917 in the amount of \$211,265.64.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 05/10/2021

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Voucher	Claimant	Amount
20907	ALTUS TRAFFIC MANAGEMENT LLC	1,299.00
20908	AMY BUSH	134.93
20909	BADGER METER INC	883.11
20910	BETTY MORGAN	154.61
20911	BOSTEC INC	373.00
20912	Brookhouse Professional	2,268.75
20913	CASCADE NATURAL GAS	800.19
20914	Cities Digital Inc	17,360.38
20915	CDW GOVERNMENT INC	8,375.14
20916	CINTAS CORPORATION #460	2,095.22
20917	CINTAS	447.22
20918	CITY OF MOUNT VERNON	84,755.24
20919	CITY OF SEDRO WOOLLEY	1,781.51
20920	COMCAST BUSINESS	109.92
20921	DOUG STREETER	2,572.00
20922	EDGE ANALYTICAL INC	101.00
20923 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	86,425.56
20924	EMILY CONANT	132.71
20925	EUROFINS EATON ANALYTICAL LLC	500.00
20926	FERGUSON ENTERPRISES INC	708.38
20927	GCR TIRES AND SERVICE	35.38
20928	Gonzales Landscaping &	1,947.53
20929	THE HOSE SHOP INC	5.26
20930	INTEGRITY SAFETY SERVICES INC	1,620.00
20931	KAPTEIN'S ACE HARDWARE	26.71
20932	KATHLEEN & DANIEL PETRZELKA	754.08

Voucher	Claimant	Amount
20933	KAYE- SMITH ENTERPRISES INC	123.60
20934	LAKESIDE INDUSTRIES INC	89.39
20935	MARTIN MARIETTA MATERIALS	609.29
20936	MID-AMERICAN RESEARCH CHEMICAL	351.53
20937	MISTER T'S AWARDS & EMBROIDERY	30.38
20938	AUTO VALUE	2,412.89
20939	OFFICE DEPOT INC	164.96
20940	ORKIN LLC	63.05
20941	PAPE MACHINERY INC	508.34
20942	PLATT ELECTRIC SUPPLY	221.24
20943	POSTMASTER	250.00
20944	REISNER DISTRIBUTOR INC	10,006.71
20945	SEDRO WOOLLEY AUTO PARTS INC	148.51
20946	SERGEY NATEKIN	198.82
20947	SHAWN RITCHEY L.I.V.E.	1,000.00
20948	SKAGIT COUNTY PUBLIC WORKS	709.40
20949	SKAGIT FARMERS SUPPLY	47.80
20950	THOMAS D MORTIMER JR	10,281.50
20951	UPPER SKAGIT INDIAN TRIBE	84.36
20952	USA BLUEBOOK	1,033.20
20953 - EDI	WA STATE SUPPORT REGISTRY	1,270.41
20954 - EDI	WA STATE TREASURER	5,311.18
20955	WASTE MANAGEMENT OF SKAGIT	1,074.15
20956	WAVE BUSINESS	483.80
20957	WILLIE S PRICE	253.20
20958 - EDI	ZIPLY FIBER	2,642.56
		255,037.10