

As of May 18, 2021

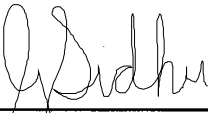
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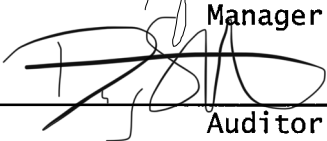
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$381,274.36 this 18th day of May, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20959 through 21008 in the amount of \$378,955.03, Electronic Funds Transfer in the amount of \$2,319.33. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 05/17/2021

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Voucher	Claimant	Amount
20959	A-1 MOBILE LOCK & KEY	107.42
20960	ANGEL MARTINEZ	125.36
20961	Automatic Funds Transfer	1,321.09
20962	BADGER METER INC	8,820.94
20963	BANNER BANK	142.70
20964	BARBARA HOY	86.66
20965	BEAVER LAKE QUARRY INC	337.99
20966	BUILDERS EXCHANGE OF	50.00
20967	CITY OF MOUNT VERNON	1,369.31
20968	CLARENCE ROZEMA	85.70
20969	DWAYNE LANE'S SKAGIT INC	217.44
20970	EDGE ANALYTICAL INC	360.00
20971 - EDI	EMPOWER RETIREMENT	1,590.24
20972	EVERGREEN RURAL WATER OF	425.00
20973	EXPERIAN INFORMATION SOLUTIONS	523.88
20974	FIBERGLASS STRUCTURAL	2,616.00
20975	FRONT DESK	385.00
20976	JENNIFER ROE	125.73
20977	Jerrie Pitt-Hammie	2,858.35
20978	KAPTEIN'S ACE HARDWARE	1,365.15
20979	MARC E BRECKENRIDGE	68.34
20980	MARTIN MARIETTA MATERIALS	958.46
20981	NATIONAL SAFETY INC	9,765.84
20982	ORKIN LLC	104.17
20983	PACIFIC SECURITY	312.80
20984	PAMELA ALLEN	75.62

Voucher	Claimant	Amount
20985	PAPE MACHINERY INC	48.62
20986	PRAXAIR DISTRIBUTION INC	1,817.38
20987	PUGET SOUND ENERGY	52,599.75
20988	PURMS JOINT SELF INS FUND	165,315.67
20989	RETAIL LOCKBOX INC.	1,560.00
20990	RH2 ENGINEERING INC	9,868.45
20991	RICOH USA INC	31.57
20992	SKAGIT COUNTY PUBLIC WORKS	97.00
20993	SKAGIT HYDRAULICS	54.79
20994	SKAGIT NET LLC	11,395.00
20995	SKAGIT SOILS INC	18.00
20996	TACOMA SCREW PRODUCTS INC	130.28
20997	THE DRIFTMIER ARCHITECTS P S	85,643.98
20998	THE PARTS STORE	426.70
20999	TRANE US INC	375.82
21000	U S BANK CORPORATE PAYMENT SYS	232.61
21001	US MOWER INC	5,809.60
21002	UTILITIES UNDERGROUND LOCATION	602.43
21003	WASHINGTON PUD ASSOCIATION	4,900.00
21004	WAVE BUSINESS	4,561.30
21005	HD SUPPLY CONST & INDUSTRIAL	203.28
21006	WILBUR-ELLIS HOLDINGS II INC	274.50
21007	WOODS ACQUISITION CORP DBA	379.35
21008 - EDI	ZIPLY FIBER	729.09
		381,274.36