

As of June 01, 2021


No. 2982


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 \$143,684.92 this 1st day of June, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21063 through 21106 in the amount of \$56,017.48, Electronic Funds Transfer in the amount of \$87,667.44. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 06/01/2021

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Voucher	Claimant	Amount
21063 - EDI	AFLAC	1,249.36
21064	ALL PHASE ELECTRIC SUPPLY CO	337.73
21065 - EDI	AMAZON.COM LLC	3,365.34
21066	CAMERON BAILEY	2,000.00
21067	CITY OF SEDRO WOOLLEY	120.00
21068	COMCAST BUSINESS	525.66
21069	CRYSTAL SPRINGS	127.52
21070	E&E LUMBER INC	65.74
21071 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	67,923.81
21072 - EDI	EMPLOYEES WELFARE & RECREATION	282.00
21073 - EDI	EMPOWER RETIREMENT	1,590.24
21074	ENDURIS WASHINGTON	96.00
21075	EVERGREEN RURAL WATER OF	250.00
21076	FIRST CHRISTIAN CHURCH	77.67
21077	HERC RENTALS INC	517.70
21078	THE HOSE SHOP INC	145.41
21079	ICONIX WATERWORKS (US) INC	5,055.64
21080	IWORKWISE	109.20
21081	KAYE- SMITH ENTERPRISES INC	2,389.17
21082	MAXWELL FLACH	172.79
21083	NATIONAL SAFETY INC	684.81
21084 - EDI	NORTHWEST ADMINISTRATORS	581.40
21085	AUTO VALUE	65.27
21086	OFFICE DEPOT INC	657.02
21087	ORKIN LLC	166.92
21088	PACIFIC UNDERWRITERS CORP	900.53

Voucher	Claimant	Amount
21089	PAUL DOVGALYUK	136.97
21090	PLATT ELECTRIC SUPPLY	361.54
21091	PRAXAIR DISTRIBUTION INC	36.75
21092	QCC QUALITY CONTROLS CORP	1,862.50
21093	SKAGIT 1-5 BUSINESS PARK, LLC	2,300.00
21094	SKAGIT HYDRAULICS	3,437.65
21095	STEVEN L DUBOVSKY	2,300.00
21096	TACOMA SCREW PRODUCTS INC	166.57
21097	TEAMSTER UNION LOCAL 231	3,028.96
21098	TOKAY SOFTWARE	310.00
21099	UNITED WAY OF SKAGIT COUNTY	80.00
21100	VERIZON WIRELESS	6,680.83
21101 - EDI	WA STATE DEPARTMENT OF	6,083.00
21102	WA STATE DEPT OF NAT RESOURCES	18.92
21103 - EDI	WA STATE SUPPORT REGISTRY	1,270.41
21104 - EDI	WA STATE TREASURER	5,321.88
21105	WAVE BUSINESS	351.35
21106	WESTERN CONFERENCE OF	20,480.66
		143,684.92