

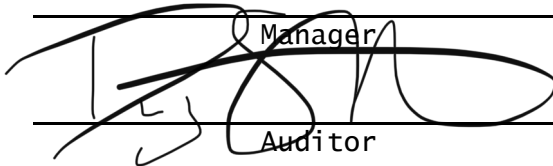
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,928,915.32 this 6th day of July, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21293 through 21335 in the amount of \$786,507.31, Electronic Funds Transfer in the amount of \$959,029.82. Payroll Electronic Funds Transfers and checks No. 034168 through 034249 in the amount of \$183,378.19.

Attest:

Kevin Tate



 Manager

 Auditor

 President

 Vice - President

 Secretary

Date: 07/06/2021

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Voucher	Claimant	Amount
21293	A-1 SHREDDING INC	54.00
21294 - EDI	AMAZON.COM LLC	4,787.56
21295 - EDI	BANNER BANK	879,398.07
21296	BRANDON EMCH	184.78
21297	CITY OF MOUNT VERNON	84,515.92
21298	CITY OF SEDRO WOOLLEY	1,529.20
21299	WA ST DEPT OF TRANSPORTATION	1,245.43
21300	DOUG STREETER	2,300.00
21301	EDGE ANALYTICAL INC	443.00
21302 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	66,977.12
21303	FERGUSON ENTERPRISES INC	1,083.79
21304	HD FOWLER COMPANY INC	5,325.32
21305	HISTORICAL RESEARCH ASSC INC	865.00
21306	HSI WORKPLACE COMPLIANCE	7,532.91
21307	ICONIX WATERWORKS (US) INC	652.73
21308	InPipe Energy Incorporated	251,991.00
21309	KATHY ANLIKER	94.77
21310	LAKESIDE INDUSTRIES INC	583.41
21311	LOWE'S BUSINESS ACCOUNT	89.82
21312	MARTIN MARIETTA MATERIALS	911.53
21313	MCCLURE AND SONS INC	362,469.21
21314	MILLIMAN INC	646.77
21315	MURRAYSMITH INC	14,750.50
21316	NATIONAL SAFETY INC	1,494.63
21317	NC MACHINERY CO	192.83
21318 - EDI	NORTHWEST ADMINISTRATORS	564.30

Voucher	Claimant	Amount
21319	OREGON METER REPAIR LLC	10,111.00
21320	ORKIN LLC	167.52
21321	PRAXAIR DISTRIBUTION INC	1,677.91
21322	QCC QUALITY CONTROLS CORP	617.50
21323	ROBERT & LINDA NORDGULEN	131.94
21324	SAP AMERICA INC	9,888.66
21325	SHERWIN WILLIAMS	1,123.25
21326	SKAGIT AGGREGATES LLC	275.83
21327	SUNLAND BARK & TOPSOILS CO	92.21
21328	Staheli Trenchless Consultants	2,385.00
21329	USA BLUEBOOK	105.16
21330	VERIZON WIRELESS	116.38
21331 - EDI	WA STATE SUPPORT REGISTRY	2,072.41
21332 - EDI	WA STATE TREASURER	5,230.36
21333	WAVE BUSINESS	483.80
21334	WESTERN CONFERENCE OF	20,231.28
21335	WOODS ACQUISITION CORP DBA	143.32
		1,745,537.13