

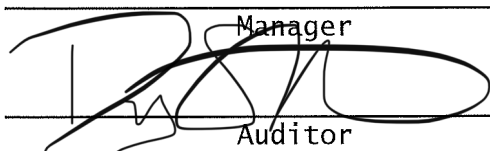
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,075,670.91 this 13th day of July, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21336 through 21379 in the amount of \$956,342.81, Electronic Funds Transfer in the amount of \$119,328.10. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Kevin Tate



 Auditor

 President

 Vice - President

 Secretary

Date: 07/12/2021

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Voucher	Claimant	Amount
21336	ALTUS TRAFFIC MANAGEMENT LLC	4,094.25
21337	Automatic Funds Transfer	1,152.68
21338	BADGER METER INC	71,936.89
21339	BRENNTAG PACIFIC INC	10,824.91
21340	Brookhouse Professional	1,155.00
21341	CAMERON BAILEY	1,000.00
21342	CAMERON ECKARDT	175.36
21343	CASCADE NATURAL GAS	174.40
21344	CDW GOVERNMENT INC	5,784.49
21345 - EDI	CITY OF MOUNT VERNON	251.50
21346	COMCAST BUSINESS	109.92
21347	DELL MARKETING L.P.	999.73
21348	E&E LUMBER INC	187.64
21349 - EDI	EMPOWER RETIREMENT	1,590.24
21350	EUROFINS EATON ANALYTICAL LLC	950.00
21351	FERGUSON ENTERPRISES INC #3326	309.63
21352	FERGUSON ENTERPRISES INC	124.46
21353	FOOD SERVICES INC	1,169.35
21354	Gonzales Landscaping LLC	1,947.53
21355	KCDA PURCHASING COOPERATIVE	1,742.47
21356	MARTIN MARIETTA MATERIALS	151.05
21357	MCCLURE AND SONS INC	232,873.55
21358	MICHELLE ROSS	189.24
21359	MILES SAND & GRAVEL	1,729.68
21360	MOTOR TRUCKS INC	271.75
21361	NW CORROSION ENGINEERING	5,000.00

Voucher	Claimant	Amount
21362	PACIFIC POWER BATTERIES	235.33
21363	PHILLIP CORRAL	34.99
21364	PUGET SOUND ENERGY	22,279.33
21365	SAMANTHA CALKINS	27.95
21366	SCARSELLA BROS INC	562,771.43
21367	SCHOLTEN'S EQUIPMENT INC	422.20
21368	SKAGIT FARMERS SUPPLY	54.27
21369	SKAGIT VALLEY PUBLISHING	934.96
21370	STANLEY CONVERGENT SECURITY	105.00
21371	THOMAS D MORTIMER JR	4,431.75
21372	TODD & BARBARA CROOKS	127.33
21373	TRANE US INC	3,821.96
21374	Tempered Networks Inc	10,500.00
21375	U S BANK CORPORATE PAYMENT SYS	100.00
21376	USA BLUEBOOK	586.24
21377	VERIZON WIRELESS	5,856.09
21378 - EDI	WA STATE DEPT OF RETIREMENT	113,610.89
21379 - EDI	ZIPLY FIBER	3,875.47
		1,075,670.91