

As of July 27, 2021

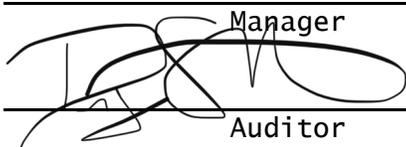
No. 2990

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 \$281,668.07 this 27th day of July, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21446 through 21487 in the amount of \$126,591.44, Electronic Funds Transfer in the amount of \$151,710.19. Payroll Electronic Funds Transfers and checks No. M00608 through M00608 in the amount of \$3,366.44.

Attest:



Auditor

President

Vice - President

Secretary

Date: 07/26/2021

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Voucher	Claimant	Amount
21446 - EDI	BANNER BANK	576.66
21447	BEAVER LAKE QUARRY INC	4,247.45
21448	CITY OF ANACORTES	15,629.59
21449	CORE AND MAIN LP	293.76
21450	CRYSTAL SPRINGS	216.10
21451	WA STATE DEPT OF ECOLOGY	36,000.61
21452	EDGE ANALYTICAL INC	360.00
21453 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	1,394.42
21454 - EDI	EMPOWER RETIREMENT	1,590.24
21455	ENTERPRISE FM TRUST	566.44
21456	FRONT DESK	385.00
21457	FRONTLINE CLEANING SERVICES	2,815.00
21458	GARY & KAREN EGERDAL	31.88
21459	HAROLD & GEMMA CLARK	163.39
21460	Hughes Network System,LLC	117.86
21461 - EDI	INTERNAL REVENUE SERVICE	744.80
21462	KAYE- SMITH ENTERPRISES INC	11,751.54
21463	KENT D BRUCE CO LLC	262.84
21464	KEN'S RADIATOR INC	795.24
21465	LUIS HERRERA	159.58
21466	MURRAYSMITH INC	27,387.31
21467	ORKIN LLC	104.17
21468	OTIS ELEVATOR COMPANY	5,538.48
21469	PACIFIC SECURITY	312.80
21470	PLATT ELECTRIC SUPPLY	582.66
21471	PRAXAIR DISTRIBUTION INC	1,898.64

Voucher	Claimant	Amount
21472	Palintest UK Limited	1,621.05
21473	REESE ALEXANDRIA HOMES	101.20
21474	RH2 ENGINEERING INC	9,848.88
21475	SEDRO WOOLLEY AUTO PARTS INC	43.57
21476	SHANTEL & CLANCY KELLY	23.58
21477	SKAGIT VALLEY HERALD	185.95
21478	TEAMSTER UNION LOCAL 231	2,825.60
21479	THE WATER REPORT	299.00
21480	THE WILSON BOHANNAN COMPANY	272.58
21481	TIMMONS GROUP INC	280.00
21482	USA BLUEBOOK	203.82
21483	VALIN CORPORATION	532.58
21484 - EDI	WA STATE DEPT OF LABOR &	22,859.44
21485 - EDI	WA STATE DEPT OF REVENUE	124,544.63
21486	WAVE BUSINESS	407.35
21487	Zoom Video Communications Inc	325.94
		278,301.63