

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 \$423,855.82 this 3rd day of August, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21488 through 21546 in the amount of \$152,872.96, Electronic Funds Transfer in the amount of \$72,730.37. Payroll Electronic Funds Transfers and checks No. 034496 through 034577 in the amount of \$198,252.49.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 08/02/2021

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Voucher	Claimant	Amount
21488	ALTUS TRAFFIC MANAGEMENT LLC	3,733.50
21489 - EDI	AMAZON.COM LLC	3,804.29
21490	ASC SAND & GRAVEL	125.00
21491	AUTO ACCESSORY DIST. INC	251.26
21492	BADGER METER INC	12,814.96
21493	BERG VAULT CO OF WA INC	46.53
21494	BUILDERS EXCHANGE OF	139.65
21495	CARISSA K & BLAKE B OLIN	93.47
21496	COMCAST BUSINESS	518.42
21497	CORE AND MAIN LP	912.62
21498	SMOKEY POINT CONCRETE	151.90
21499	DAILY JOURNAL OF COMMERCE	296.45
21500	DENISE OLSON	102.81
21501	DEPARTMENT OF ENTERPRISE	2,912.64
21502	DONALD H SIMS	419.40
21503	DUSTIN PLYMALE	225.00
21504 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	66,812.38
21505	ENVIRO-CLEAN EQUIPMENT INC.	373.23
21506	FRONTLINE CLEANING SERVICES	225.00
21507	HACH COMPANY	964.57
21508	HD FOWLER COMPANY INC	302.19
21509	HOME DEPOT	876.27
21510	ICONIX WATERWORKS (US) INC	16,929.48
21511	IDEXX DISTRIBUTION INC	4,448.76
21512	KAPTEIN'S ACE HARDWARE	92.98
21513	KCDA PURCHASING COOPERATIVE	3,472.18

Voucher	Claimant	Amount
21514	KIMBALL MIDWEST	400.92
21515	LANDMARK REAL ESTATE MGMT	222.90
21516	LOUIS AUTO GLASS INC	243.05
21517	MARIA IBARRA	131.75
21518	MARTIN MARIETTA MATERIALS	755.54
21519	MID-AMERICAN RESEARCH CHEMICAL	298.63
21520	MILES SAND & GRAVEL	16.93
21521	MOTOR TRUCKS INC	369.51
21522	MURRAYSMITH INC	28,892.08
21523	NORTH HILL RESOURCES INC	273.42
21524 - EDI	NORTHWEST ADMINISTRATORS	547.20
21525	OFFICE DEPOT INC	219.87
21526	ORKIN LLC	63.05
21527	PACIFIC POWER BATTERIES	115.60
21528	PAVEL DOVGALYUK	137.63
21529	PRAXAIR DISTRIBUTION INC	36.75
21530 - EDI	PUD REVOLVING FUND	1,566.50
21531	RH2 ENGINEERING INC	6,800.71
21532	RIGHT SYSTEMS INC	570.24
21533	SALLY PFEIFER	100.40
21534	SOCIETY FOR HUMAN RESOURCE MGT	219.00
21535	SIGN PRO OF SKAGIT VALLEY	604.38
21536	SKAGIT REGIONAL HEALTH	92.00
21537	SMILEY'S INC	58.16
21538	TACOMA SCREW PRODUCTS INC	4.62
21539	THE DRIFTMIR ARCHITECTS P S	25,157.92
21540	THE PARTS STORE	499.14
21541	UNITED WAY OF SKAGIT COUNTY	120.00
21542	VERIZON WIRELESS	5,537.10
21543	W D ANGUS	71.54
21544	WESTERN CONFERENCE OF	30,089.09
21545	WOODS ACQUISITION CORP DBA	139.53
21546	WORK OUTFITTERS	203.23
		225,603.33