

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 \$599,324.30 this 10th day of August, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21547 through 21590 in the amount of \$597,734.06, Electronic Funds Transfer in the amount of \$1,590.24. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 08/06/2021

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| Voucher | Claimant | Amount |
|-------------|-------------------------------|-----------|
| 21547 | BADGER METER INC | 1,668.56 |
| 21548 | Brookhouse Professional | 1,196.25 |
| 21549 | CDW GOVERNMENT INC | 51.87 |
| 21550 | CINTAS CORPORATION #460 | 2,148.10 |
| 21551 | CITY OF MOUNT VERNON | 13,498.76 |
| 21552 | CITY OF SEDRO WOOLLEY | 32,711.75 |
| 21553 | WA ST DEPT OF TRANSPORTATION | 741.10 |
| 21554 | DOUG STREETER | 2,900.00 |
| 21555 | EDGE ANALYTICAL INC | 394.00 |
| 21556 - EDI | EMPOWER RETIREMENT | 1,590.24 |
| 21557 | EUROFINS EATON ANALYTICAL LLC | 500.00 |
| 21558 | EVERGREEN RURAL WATER OF | 325.00 |
| 21559 | FERGUSON ENTERPRISES INC | 808.86 |
| 21560 | Gonzales Landscaping LLC | 1,947.53 |
| 21561 | HACH COMPANY | 133.00 |
| 21562 | THE HOSE SHOP INC | 81.54 |
| 21563 | HYDROLOGY NORTHWEST INC | 1,949.62 |
| 21564 | ICONIX WATERWORKS (US) INC | 91.77 |
| 21565 | JENNEEN & STEWART MHYRE | 120.18 |
| 21566 | JUAN ARELLANO | 27.11 |
| 21567 | JULIE DOWNING | 138.83 |
| 21568 | LAKESIDE INDUSTRIES INC | 978.21 |
| 21569 | MOUNT VERNON BUILDING CENTER | 84.34 |
| 21570 | NATIONAL SAFETY INC | 285.34 |
| 21571 | NC MACHINERY CO | 2,269.66 |
| 21572 | NORTHSTAR CHEMICAL INC | 2,369.30 |

| Voucher | Claimant | Amount |
|---------|------------------------------|------------|
| 21573 | AUTO VALUE | 414.03 |
| 21574 | PAPE MACHINERY INC | 951.13 |
| 21575 | PATRICK & LESLIE DELANEY | 29.05 |
| 21576 | PRAXAIR DISTRIBUTION INC | 2,051.81 |
| 21577 | PUBLIC RELATIONS SOCIETY OF | 260.00 |
| 21578 | REISNER DISTRIBUTOR INC | 13,096.03 |
| 21579 | ROBERT D CUSTER | 1,078.66 |
| 21580 | SCARSELLA BROS INC | 500,282.98 |
| 21581 | SEDRO WOOLLEY AUTO PARTS INC | 34.45 |
| 21582 | SKAGIT AGGREGATES LLC | 136.96 |
| 21583 | STEFANO PERRUCCIO | 128.27 |
| 21584 | THOMAS D MORTIMER JR | 1,425.00 |
| 21585 | US MOWER INC | 3,867.07 |
| 21586 | USA BLUEBOOK | 1,216.75 |
| 21587 | WA STATE DEPT OF LABOR & | 177.50 |
| 21588 | WASHINGTON PUD ASSOCIATION | 4,900.00 |
| 21589 | WAVE BUSINESS | 132.45 |
| 21590 | WOODS ACQUISITION CORP DBA | 131.24 |
| | | 599,324.30 |