

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 \$823,148.94 this 24th day of August, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21643 through 21674 in the amount of \$821,558.70, 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: 08/23/2021

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Voucher	Claimant	Amount
21643	ALTUS TRAFFIC MANAGEMENT LLC	1,590.00
21644	CRYSTAL SPRINGS	57.13
21645	E&E LUMBER INC	47.28
21646	EDGE ANALYTICAL INC	1,778.00
21647 - EDI	EMPOWER RETIREMENT	1,590.24
21648	ENDURIS WASHINGTON	672,246.00
21649	EWING IRRIGATION PRODUCTS INC	5.31
21650	FERGUSON ENTERPRISES INC	680.46
21651	FRONT DESK	385.00
21652	FRONTLINE CLEANING SERVICES	2,445.00
21653	GREG GREENE	50.89
21654	HENRY YOUNG	224.93
21655	THE HOSE SHOP INC	151.35
21656	ICONIX WATERWORKS (US) INC	129.74
21657	JENNIFER BOZARTH	72.00
21658	KAPTEIN'S ACE HARDWARE	119.08
21659	KATIE CURTIS	157.76
21660	KAYE- SMITH ENTERPRISES INC	8,037.60
21661	LEWIS, KRISTA	194.57
21662	MARTIN MARIETTA MATERIALS	968.04
21663	MICHAEL & LEAH HEGWOOD	89.24
21664	NATIONAL SAFETY INC	299.46
21665	AUTO VALUE	240.52
21666	PACIFIC SECURITY	322.18
21667	PURMS JOINT SELF INS FUND	125,922.89
21668	ROBERT C. MILLER	581.04

Voucher	Claimant	Amount
21669	THE WILSON BOHANNAN COMPANY	254.72
21670	U S BANK CORPORATE PAYMENT SYS	224.86
21671	UPPER SKAGIT INDIAN TRIBE	2,300.00
21672	USA BLUEBOOK	16.74
21673	WA STATE DEPT OF HEALTH	1,640.97
21674	Zoom Video Communications Inc	325.94
		823,148.94