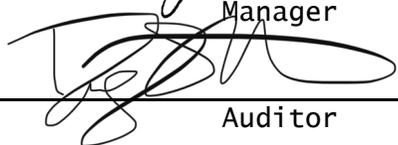


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$861,611.07 this 31st day of August, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21675 through 21726 in the amount of \$599,140.47, Electronic Funds Transfer in the amount of \$75,080.77. Payroll Electronic Funds Transfers and checks No. 034660 through 034740 in the amount of \$187,389.83.

Attest:

  
 \_\_\_\_\_  
 Manager  
  
 \_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 President  
 \_\_\_\_\_  
 Vice - President  
 \_\_\_\_\_  
 Secretary

Date: 08/30/2021

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Voucher	Claimant	Amount
21675 - EDI	AFLAC	1,213.66
21676	ALTUS TRAFFIC MANAGEMENT LLC	5,744.75
21677	ATHENA MARSDEN	128.50
21678	BOSTEC INC	355.00
21679	KOWALCZYK, CASEY	297.59
21680	CITY OF ANACORTES	15,629.59
21681	CITY OF MOUNT VERNON	102,272.40
21682	E&E LUMBER INC	241.12
21683	EKREM HARDWARE	483.80
21684 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	67,925.34
21685 - EDI	EMPLOYEES WELFARE & RECREATION	264.00
21686	ENTERPRISE FM TRUST	566.44
21687	GCR TIRES AND SERVICE	1,013.93
21688	GEO ENGINEERS INC	1,787.50
21689	GOVERNMENT FINANCE OFFICERS	135.00
21690	HDR ENGINEERING INC	4,520.81
21691	HOME DEPOT	35.00
21692	INNOVYZE INC	6,180.68
21693	INTERNATIONAL DIOXIDE INC	500.00
21694	JONES CHEMICALS INC	6,099.94
21695	JENNIFER BOZARTH	85.25
21696	KIMBALL MIDWEST	982.25
21697	KUKER-RANKIN INC	227.13
21698	KUBWATER RESOURCES INC	43,145.52
21699	VANBURKLEO, KURT	240.00
21700	LAKESIDE INDUSTRIES INC	1,679.26

Voucher	Claimant	Amount
21701	LINDA MCCALMANT FBO	70.49
21702	MARTIN MARIETTA MATERIALS	1,197.56
21703	MCCLURE AND SONS INC	310,397.53
21704	NATIONAL SAFETY INC	130.20
21705	NORTHWEST FARM FOOD COOP	1,972.85
21706	OLIVER HAMMER INC	238.68
21707	ORKIN LLC	167.22
21708	PACIFIC UNDERWRITERS CORP	890.73
21709	PRAXAIR DISTRIBUTION INC	2,309.30
21710	PUGET SOUND ENERGY	64,730.05
21711	QCC QUALITY CONTROLS CORP	2,244.00
21712	RH2 ENGINEERING INC	9,688.28
21713	RIGHT SYSTEMS INC	4,131.00
21714	RUBI MORALES	140.67
21715	SAIL ELECTRIC INC	3,900.00
21716	SKAGIT COUNTY PUBLIC WORKS	165.00
21717	SUMMIT LAW GROUP PLLC	366.50
21718	TEAMSTER UNION LOCAL 231	2,823.66
21719	THE PARTS STORE	191.77
21720	TRUCK TOYS INC	354.63
21721	UNITED WAY OF SKAGIT COUNTY	80.00
21722	USA BLUEBOOK	82.35
21723	VERITAS HOMES NW	119.32
21724 - EDI	WA STATE SUPPORT REGISTRY	722.41
21725 - EDI	WA STATE TREASURER	4,955.36
21726	WORK OUTFITTERS	397.22
		674,221.24