

As of September 07, 2021


No. 2996


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 \$253,559.76 this 7th day of September, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21727 through 21780 in the amount of \$101,985.03, Electronic Funds Transfer in the amount of \$151,574.73. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 09/03/2021

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Voucher	Claimant	Amount
21727	A-1 SHREDDING INC	54.00
21728	ADT COMMERCIAL LLC	225.55
21729 - EDI	AMAZON.COM LLC	10,474.05
21730	ARLYN & KATHERINE LIVINGSTON	2,991.18
21731	BADGER METER INC	887.09
21732	BEAVER LAKE QUARRY INC	31.69
21733	BERG VAULT CO OF WA INC	711.22
21734	BNSF RAILWAY COMPANY	467.39
21735	CASCADE NATURAL GAS	146.57
21736	CNA SURETY	2,000.00
21737	COMCAST BUSINESS	518.42
21738	CORE AND MAIN LP	618.90
21739	DALCO INC	60.83
21740	WA ST DEPT OF TRANSPORTATION	847.66
21741	DOUG STREETER	2,600.00
21742	EDGAR PERALES	172.51
21743 - EDI	EMPOWER RETIREMENT	1,590.24
21744	EVERGREEN RURAL WATER OF	310.00
21745	FERGUSON ENTERPRISES INC #3326	298.69
21746	GEO TEST SERVICES INC	2,812.00
21747	GOVERNMENT FINANCE OFFICERS	160.00
21748	HD FOWLER COMPANY INC	2,133.50
21749	HERC RENTALS INC	59.69
21750	THE HOSE SHOP INC	35.08
21751	Hughes Network System,LLC	117.86
21752	JACOB & LOIS LARSON	34.41

Voucher	Claimant	Amount
21753	KAPTEIN'S ACE HARDWARE	15.20
21754	KAYE- SMITH ENTERPRISES INC	525.17
21755	KIRA WELTON	1,000.00
21756	LAVENTURE GROUP LLC	6,719.22
21757	MCMASTER-CARR SUPPLY CO	862.38
21758	MICHAEL CERUTI	94.20
21759	MONTE PETERSEN	4,183.94
21760	NORTH HILL RESOURCES INC	118.35
21761 - EDI	NORTHWEST ADMINISTRATORS	547.20
21762	OFFICE DEPOT INC	840.20
21763	OREGON METER REPAIR LLC	4,025.00
21764	PAPE MACHINERY INC	747.84
21765	PLATT ELECTRIC SUPPLY	2,879.04
21766	PRAXAIR DISTRIBUTION INC	1,925.70
21767	PURMS JOINT SELF INS FUND	226.14
21768	QUADIANT, INC.	365.23
21769	SAGE HOMES NORTHWEST	11,249.67
21770	SKAGIT COUNTY PUBLIC WORKS	5,835.23
21771	STANLEY CONVERGENT SECURITY	105.00
21772	STEVE COHAN	5,737.26
21773	Staheli Trenchless Consultants	4,080.00
21774	Stantec Consulting Services	3,498.75
21775	VERIZON WIRELESS	5,881.54
21776	WA STATE DEPT OF HEALTH	1,699.72
21777 - EDI	WA STATE DEPT OF REVENUE	135,618.59
21778	WAVE BUSINESS	550.05
21779	WESTERN CONFERENCE OF	20,525.96
21780 - EDI	ZIPLY FIBER	3,344.65
		253,559.76