

As of September 21, 2021


No. 2998

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 \$1,209,061.16 this 21st day of September, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21826 through 21887 in the amount of \$1,041,739.03, Electronic Funds Transfer in the amount of \$167,322.13. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 09/20/2021

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Voucher	Claimant	Amount
21826	ALTUS TRAFFIC MANAGEMENT LLC	556.50
21827	ASC SAND & GRAVEL	125.00
21828	BADGER METER INC	12,352.18
21829	BUILDERS EXCHANGE OF	137.95
21830	BURLINGTON CHAMBER OF COMMERCE	570.00
21831	Cities Digital Inc	24,286.50
21832	CDW GOVERNMENT INC	13,848.38
21833	CITY OF ANACORTES	15,629.59
21834	CITY OF BURLINGTON	1,600.00
21835	CITY OF MOUNT VERNON	1,245.05
21836	COMCAST BUSINESS	109.92
21837	SMOKEY POINT CONCRETE	582.61
21838	CRYSTAL SPRINGS	66.22
21839	DANIEL & LARISSA WHIDDEN	172.94
21840	DARON BROWNING	194.12
21841	WA ST DEPT OF TRANSPORTATION	474.59
21842	E&E LUMBER INC	259.53
21843	EDGE ANALYTICAL INC	725.00
21844 - EDI	EMPOWER RETIREMENT	1,590.24
21845	ENTERPRISE FM TRUST	83,638.87
21846	FERGUSON ENTERPRISES INC	5,622.20
21847	FRONT DESK	385.00
21848	FRONTLINE CLEANING SERVICES	2,445.00
21849	GATEWAY CONTROLS INC	1,052.76
21850	HD FOWLER COMPANY INC	3,142.99
21851	HDR ENGINEERING INC	988.73

Voucher	Claimant	Amount
21852	HERACLIA GARCIA	108.41
21853	THE HOSE SHOP INC	151.22
21854	ICONIX WATERWORKS (US) INC	10,006.46
21855	IRENE BAZAN	170.40
21856	IWORKWISE	109.20
21857	JASMINE QUIGLEY	81.64
21858	JENNA ROBINSON	9.69
21859	K&D SERVICES INC	644.00
21860	KAPTEIN'S ACE HARDWARE	20.09
21861	KARL'S PAINTS	281.49
21862	KAYE- SMITH ENTERPRISES INC	9,129.32
21863	KIMBALL MIDWEST	1,505.42
21864	KIMBERLY WORTHINGTON	177.90
21865	MCCLURE AND SONS INC	432,676.30
21866	MICHAEL TANNER	43.49
21867	MURRAYSMITH INC	38,654.85
21868	NATIONAL SAFETY INC	1,489.73
21869	NW SAFETY SIGNS	4,620.30
21870	OFFICE DEPOT INC	195.07
21871	PACIFIC SECURITY	322.18
21872	PCE PACIFIC INC	1,280.79
21873	PRAXAIR DISTRIBUTION INC	1,034.77
21874	Patch My PC LLC	5,540.93
21875	RICOH USA INC	102.16
21876	SCARSELLA BROS INC	250,184.05
21877	SHERWIN WILLIAMS	33.90
21878	THE DRIFTMIER ARCHITECTS P S	79,703.04
21879	TRUEbenefits, LLC	22,300.00
21880	UTILITIES UNDERGROUND LOCATION	655.32
21881 - EDI	WA STATE DEPT OF REVENUE	165,128.10
21882	WASHINGTON PUD ASSOCIATION	250.00
21883	WAVE BUSINESS	4,907.45
21884	WEST COAST BUILDERS	26.25
21885	WILBUR-ELLIS HOLDINGS II INC	211.58
21886 - EDI	ZIPLY FIBER	603.79
21887	WASHINGTON PUD ASSOCIATION	4,900.00
		1,209,061.16