


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 \$88,438.97 this 5th day of October, 2021.


The total is comprised of the following:

Accounts Payable voucher No. from 21939 through 21987 in the amount of \$83,540.28, Electronic Funds Transfer in the amount of \$4,898.69. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 10/04/2021

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Voucher	Claimant	Amount
21939 - EDI	AMAZON.COM LLC	1,284.34
21940	CASTUS CORPORATION	2,550.00
21941	CERTIFIED LABORATORIES	578.12
21942	COASTAL FARM & HOME SUPPLY LLC	34.01
21943	COMCAST BUSINESS	518.42
21944	WA STATE DEPT OF ECOLOGY	724.44
21945	DOUG STREETER	2,800.00
21946	E&E LUMBER INC	178.73
21947	EDGE ANALYTICAL INC	442.00
21948	EKREM HARDWARE	7.59
21949 - EDI	EMPLOYEES WELFARE & RECREATION	264.00
21950 - EDI	EMPOWER RETIREMENT	1,590.25
21951	FOOD SERVICES INC	1,677.02
21952	GARTH MCMURTREY	53.48
21953	GILBERT & GILBERT LAWYERS INC	3,850.00
21954	HD FOWLER COMPANY INC	694.60
21955	HERC RENTALS INC	1,921.82
21956	THE HOSE SHOP INC	46.36
21957	KAPTEIN'S ACE HARDWARE	58.63
21958	LAUREN KEARNE	141.32
21959	LAKESIDE INDUSTRIES INC	254.81
21960	LYNDEN ICE COMPANY LLC	187.50
21961	MARTIN MARIETTA MATERIALS	754.57
21962	MID-AMERICAN RESEARCH CHEMICAL	191.95
21963	MILES SAND & GRAVEL	625.00
21964	NATIONAL SAFETY INC	2,439.12

Voucher	Claimant	Amount
21965	NORTHSTAR CHEMICAL INC	11,356.78
21966 - EDI	NORTHWEST ADMINISTRATORS	530.10
21967	OFFICE DEPOT INC	187.81
21968	ORKIN LLC	63.05
21969	PRAXAIR DISTRIBUTION INC	39.69
21970 - EDI	PUD REVOLVING FUND	1,230.00
21971	QCC QUALITY CONTROLS CORP	627.00
21972	RICK LEONARD	1,385.92
21973	SKAGIT AGGREGATES LLC	10.62
21974	SKAGIT FARMERS SUPPLY	48.56
21975	SKAGIT HYDRAULICS	380.63
21976	SKAGIT RIVER STEEL & RECYCLING	957.41
21977	SKAGIT VALLEY PUBLISHING	56.42
21978	SMART	685.78
21979	TACOMA SCREW PRODUCTS INC	9.30
21980	TERRA GREEN BUILDER	31.83
21981	US MOWER INC	4,348.00
21982	VERIZON WIRELESS	7,072.93
21983	WASHINGTON PUD ASSOCIATION	125.00
21984	WATERHOUSE ENVIRONMENTAL	15,212.57
21985	WAVE BUSINESS	483.80
21986	WESTERN CONFERENCE OF	19,067.69
21987	WIN-911 SOFTWARE	660.00
		88,438.97