

As of October 12, 2021


No. 3001

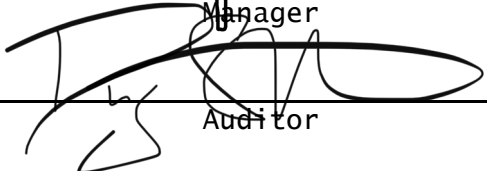
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$2,526,900.97 this 12th day of October, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21988 through 22034 in the amount of \$2,260,966.62, Electronic Funds Transfer in the amount of \$77,796.07. Payroll Electronic Funds Transfers and checks No. 034982 through 035061 in the amount of \$188,138.28.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 10/12/2021

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Voucher	Claimant	Amount
21988	ANGEL MARTINEZ	125.36
21989	BADGER METER INC	53,513.96
21990	BEAVER LAKE QUARRY INC	552.93
21991	BEVERLY AND DON SUNDEAN	176.28
21992	Brookhouse Professional	742.50
21993	CASCADE NATURAL GAS	243.21
21994	CENTRAL WELDING SUPPLY CO INC	7.74
21995	CINTAS CORPORATION #460	1,840.74
21996	CINTAS	370.28
21997	E&E LUMBER INC	1,784.69
21998 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	67,775.53
21999	GRANDVIEW NORTH	339.10
22000	Gonzales Landscaping LLC	1,947.53
22001	ICONIX WATERWORKS (US) INC	2,937.19
22002	InPipe Energy Incorporated	68,958.11
22003	KARL'S PAINTS	71.68
22004	KIMBALL MIDWEST	172.10
22005	LINKEDIN CORPORATION	4,174.08
22006	MARTIN MARIETTA MATERIALS	202.71
22007	MERCEDES A LINDHOLM	72.31
22008	MID-AMERICAN RESEARCH CHEMICAL	120.93
22009	MURRAYSMITH INC	37,543.98
22010	NATIONAL SAFETY INC	782.21
22011	AUTO VALUE	24.29
22012	OFFICE DEPOT INC	239.11
22013	PACIFIC POWER BATTERIES	108.96

Voucher	Claimant	Amount
22014	PETRZELKA BROS INC	527.19
22015	PUGET SOUND ENERGY	25,470.92
22016	REISNER DISTRIBUTOR INC	10,261.85
22017	RH2 ENGINEERING INC	130.18
22018	RICOH USA INC	687.98
22019	SCARSELLA BROS INC	2,034,207.04
22020	SEDRO WOOLLEY AUTO PARTS INC	17.19
22021	SIGN PRO OF SKAGIT VALLEY	782.64
22022	THE PARTS STORE	54.10
22023	THOMAS D MORTIMER JR	3,790.50
22024	THOMAS ROBINSON	155.73
22025	TRANE US INC	704.17
22026	USA BLUEBOOK	95.37
22027	UTILITIES UNDERGROUND LOCATION	615.33
22028	VERIZON WIRELESS	217.39
22029 - EDI	WA STATE SUPPORT REGISTRY	722.41
22030 - EDI	WA STATE TREASURER	4,955.36
22031	WASHINGTON PUD ASSOCIATION	4,900.00
22032	WASTE MANAGEMENT OF SKAGIT	1,172.06
22033 - EDI	ZIPLY FIBER	4,342.77
22034	WASHINGTON PUD ASSOCIATION	125.00
		2,338,762.69