

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 \$839,451.92 this 26th day of October, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 22084 through 22141 in the amount of \$554,786.59, Electronic Funds Transfer in the amount of \$99,037.99. Payroll Electronic Funds Transfers and checks No. 035062 through 035140 in the amount of \$185,627.34.

Attest:

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

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

Date: 10/22/2021

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Voucher	Claimant	Amount
22084	ABSCO SOLUTIONS	552.72
22085 - EDI	AFLAC	1,213.66
22086	ALEC AND ANNA MCCLELLAND	158.40
22087	ALTUS TRAFFIC MANAGEMENT LLC	1,431.50
22088	ANATUM GEOMOBILE SOLUTIONS LLC	159.00
22089	BADGER METER INC	52,626.02
22090	CITY OF ANACORTES	15,629.59
22091	COASTAL FARM & HOME SUPPLY LLC	211.95
22092	CORE AND MAIN LP	5,665.56
22093	DAVID AND ELAINE MURRAY	8.48
22094	E&E LUMBER INC	418.36
22095 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	66,078.81
22096 - EDI	EMPLOYEES WELFARE & RECREATION	264.00
22097	ENTERPRISE FM TRUST	1,035.51
22098 - EDI	Employment Security Department	336.90
22099	FABER CRANE SERVICES LLC	4,557.00
22100	FEDERAL EXPRESS CORPORATION	44.94
22101	FERGUSON ENTERPRISES INC	513.71
22102	FIRE ES	493.22
22103	FRONT DESK	385.00
22104	FRONTLINE CLEANING SERVICES	2,445.00
22105	GARTH MCMURTREY	52.69
22106	GENERAL PACIFIC, INC.	1,829.42
22107	HULBERT FARMS	900.00
22108	Hughes Network System,LLC	117.86
22109	KAYE- SMITH ENTERPRISES INC	11,042.82

Voucher	Claimant	Amount
22110	LAUREN KEARNE	72.67
22111	LEANNE JAY DUKE	2,917.63
22112	LITHTEX NORTHWEST LLC	81.53
22113	MCCLURE AND SONS INC	413,039.41
22114	MOTOR TRUCKS INC	81.94
22115	MOUNT VERNON BUILDING CENTER	88.93
22116	NORTH HILL RESOURCES INC	20.44
22117	AUTO VALUE	107.33
22118	OLIVER HAMMER INC	749.97
22119	ORKIN LLC	104.17
22120	OSW Equipment & Repair,LLC	519.75
22121	PACIFIC POWER BATTERIES	31.98
22122	PACIFIC SECURITY	322.18
22123	PACIFIC UNDERWRITERS CORP	907.23
22124	PLATT ELECTRIC SUPPLY	130.39
22125	POWER X INC	8,723.40
22126	PUGET SOUND ENERGY	3,536.40
22127	QCC QUALITY CONTROLS CORP	1,845.00
22128	RAYMA AND KURT ANDRES	194.34
22129	RH2 ENGINEERING INC	15,523.17
22130	SKAGIT FARMERS SUPPLY	810.38
22131	TACOMA SCREW PRODUCTS INC	7.23
22132	SEMINAR GROUP, THE	529.00
22133	TRANE US INC	3,145.85
22134	UNITED WAY OF SKAGIT COUNTY	80.00
22135 - EDI	WA STATE DEPT OF LABOR &	24,620.15
22136 - EDI	WA STATE DEPT OF REVENUE	846.70
22137 - EDI	WA STATE SUPPORT REGISTRY	722.41
22138 - EDI	WA STATE TREASURER	4,955.36
22139	WAVE BUSINESS	239.75
22140	WILBUR ELLIS CO	371.83
22141	Zoom Video Communications Inc	325.94
		653,824.58