


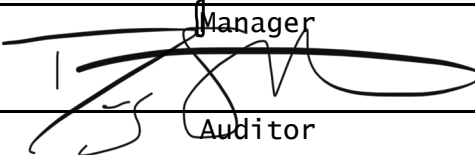
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$256,564.47 this 2nd day of November, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 22142 through 22184 in the amount of \$129,367.88, Electronic Funds Transfer in the amount of \$127,196.59. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 11/01/2021

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Voucher	Claimant	Amount
22142	A-1 MOBILE LOCK & KEY	48.83
22143	ALL PHASE ELECTRIC SUPPLY CO	4,862.97
22144	ALTUS TRAFFIC MANAGEMENT LLC	4,482.75
22145 - EDI	AMAZON.COM LLC	5,980.42
22146	BADGER METER INC	8,420.17
22147	BECKWITH & KUFFEL INC	3,093.20
22148	CITY OF BURLINGTON	1,308.00
22149	CITY OF MOUNT VERNON	3,800.00
22150	CLARA CLARK	32.87
22151	COASTAL FARM & HOME SUPPLY LLC	217.39
22152	COMCAST BUSINESS	521.41
22153 - EDI	EMPOWER RETIREMENT	1,590.24
22154	FERGUSON ENTERPRISES INC	8,217.81
22155	FISHER & PHILLIPS LLP	6,037.50
22156	FOOD SERVICES INC	150.36
22157	HACH COMPANY	1,216.90
22158	HARRIS COMPUTER SYSTEMS	24,055.42
22159	HD FOWLER COMPANY INC	5,353.93
22160	ICONIX WATERWORKS (US) INC	1,543.54
22161	LAKESIDE INDUSTRIES INC	869.31
22162	MARTHA M NELSON	104.41
22163	MARTIN MARIETTA MATERIALS	1,388.11
22164 - EDI	NORTHWEST ADMINISTRATORS	598.50
22165	OFFICE DEPOT INC	29.12
22166	ORKIN LLC	63.05
22167	PACIFIC POWER BATTERIES	141.36

Voucher	Claimant	Amount
22168	PCE PACIFIC INC	1,328.51
22169	PEGGY AND GARY LIEN	100.62
22170	PLATT ELECTRIC SUPPLY	866.08
22171	SKAGIT AGGREGATES LLC	141.13
22172	SKAGIT COUNTY PLANNING &	336.96
22173	SKAGIT VALLEY PUBLISHING	459.42
22174	STOWE'S SHOES & CLOTHING	137.74
22175	TAQUERIA EL RINCONCITO	35.89
22176	TEAMSTER UNION LOCAL 231	2,770.88
22177	THE DRIFTMIER ARCHITECTS P S	20,858.59
22178	UNITED FURNITURE WAREHOUSE INC	83.56
22179	VERIZON WIRELESS	6,342.58
22180 - EDI	WA STATE DEPT OF REVENUE	119,027.43
22181	WAVE BUSINESS	351.35
22182	WESTERN CONFERENCE OF	19,108.18
22183	WOODS ACQUISITION CORP DBA	37.98
22184	CITY OF MOUNT VERNON	450.00
		256,564.47