

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 \$565,575.33 this 17th day of August, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21591 through 21642 in the amount of \$198,542.30, Electronic Funds Transfer in the amount of \$176,560.45. Payroll Electronic Funds Transfers and checks No. 034578 through 034659 in the amount of \$190,472.58.

Attest:

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

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

Date: 08/13/2021

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Voucher	Claimant	Amount
21591	AIRGAS USA LLC	964.13
21592	ALTUS TRAFFIC MANAGEMENT LLC	3,366.55
21593	Automatic Funds Transfer	907.49
21594	BANNER BANK	306.00
21595	BIRCH EQUIPMENT RENTAL & SALES	390.54
21596	BOSTEC INC	710.00
21597	CASCADE NATURAL GAS	157.31
21598	CENTRAL WELDING SUPPLY CO INC	197.41
21599	CITY OF MOUNT VERNON	1,695.05
21600	COMCAST BUSINESS	109.92
21601	COPY & PRINT STORE	746.70
21602	SMOKEY POINT CONCRETE	1,204.41
21603	EDGE ANALYTICAL INC	944.00
21604 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	70,038.72
21605	ENVIRO-CLEAN EQUIPMENT INC.	290.48
21606	EVERGREEN RURAL WATER OF	285.00
21607	EXPERIAN INFORMATION SOLUTIONS	827.74
21608	Eaton Corporation	4,795.32
21609	FIBERGLASS STRUCTURAL	7,494.55
21610	GCR TIRES AND SERVICE	1,069.54
21611	HACH COMPANY	1,582.46
21612	HARRIS COMPUTER SYSTEMS	1,434.84
21613	HD FOWLER COMPANY INC	9,409.71
21614	INTEGRA CHEMICAL CO	2,095.74
21615	INTERNATIONAL DIOXCIDE INC	33,379.11
21616	LAKESIDE INDUSTRIES INC	384.31

Voucher	Claimant	Amount
21617	MARTIN MARIETTA MATERIALS	637.73
21618	MAYNARD R AXELSON	2,300.00
21619	MCMASTER-CARR SUPPLY CO	215.94
21620	MILES SAND & GRAVEL	22.68
21621	MURRAYSMITH INC	14,232.20
21622	NATIONAL SAFETY INC	1,580.29
21623	NORTHSTAR CHEMICAL INC	7,154.46
21624	AUTO VALUE	121.00
21625	OFFICE DEPOT INC	215.07
21626	PLATT ELECTRIC SUPPLY	485.26
21627	PUGET SOUND ENERGY	87,158.61
21628	QUADIENT FINANCE USA INC	1,000.00
21629	RICOH USA INC	121.18
21630	SAN JUAN CABLE	115.90
21631	SKAGIT AGGREGATES LLC	35.04
21632	SKAGIT COUNTY PUBLIC WORKS	709.40
21633	SMILEY'S INC	5.42
21634	TOKAY SOFTWARE	179.00
21635	USA BLUEBOOK	1,118.47
21636	UTILITIES UNDERGROUND LOCATION	590.82
21637 - EDI	WA STATE DEPT OF RETIREMENT	95,257.87
21638 - EDI	WA STATE SUPPORT REGISTRY	2,072.41
21639 - EDI	WA STATE TREASURER	5,255.36
21640	WASTE MANAGEMENT OF SKAGIT	1,178.22
21641	WAVE BUSINESS	4,617.30
21642 - EDI	ZIPLY FIBER	3,936.09
		375,102.75