

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 \$1,126,851.13 this 25th day of May, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 21009 through 21062 in the amount of \$539,498.43, Electronic Funds Transfer in the amount of \$400,112.39. Payroll Electronic Funds Transfers and checks No. 033918 through 034001 in the amount of \$187,240.31.

Attest:

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

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

Date: 05/24/2021

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Voucher	Claimant	Amount
21009	ADT COMMERCIAL LLC	46,356.89
21010	ALL PHASE COMMUNICATIONS	7,551.39
21011	ALL PHASE ELECTRIC SUPPLY CO	305.46
21012	ALTUS TRAFFIC MANAGEMENT LLC	1,550.25
21013	BENNETT GIBSON	187.62
21014	BERG VAULT CO OF WA INC	338.93
21015	BRIAN & LAURA GARMAN	74.20
21016	BRIDGE DATA SOLUTIONS	14,007.56
21017	CINTAS	451.38
21018	CITY OF ANACORTES	15,629.59
21019	CNA SURETY	175.00
21020	DAVIDSON & COMPANY LLP	3,500.00
21021 - EDI	DEPARTMENT OF COMMERCE	279,890.49
21022	EDGE ANALYTICAL INC	1,360.00
21023	EDWARD MYHRES	98.32
21024	ELIZABETH A SJOSTROM	129.23
21025	ENTERPRISE FM TRUST	516.84
21026	FERGUSON ENTERPRISES INC	23.95
21027	FRONTLINE CLEANING SERVICES	3,185.00
21028	GCR TIRES AND SERVICE	35.38
21029	HACH COMPANY	3,525.83
21030	HERC RENTALS INC	10,275.15
21031	HISTORICAL RESEARCH ASSC INC	300.00
21032	Hughes Network System,LLC	117.86
21033	INTERNATIONAL DIOXCIDE INC	32,543.16
21034	J-S CONTRACTING INC	488.25

Voucher	Claimant	Amount
21035	JOSE JALILO	31.25
21036	KAPTEIN'S ACE HARDWARE	119.56
21037	KAYE- SMITH ENTERPRISES INC	9,220.71
21038	KIRSTEN HAWNEY	105.98
21039	MATERIALS TESTING & CONSULTING	1,325.00
21040	VELOCITYEHS	3,259.92
21041	NATIONAL SAFETY INC	4,075.93
21042	NORTH HILL RESOURCES INC	273.42
21043	OFFICE DEPOT INC	311.60
21044	PAPE MACHINERY INC	1,638.62
21045	PEACE HEALTH	12,509.00
21046	SAP AMERICA INC	1,379.31
21047	SCARSELLA BROS INC	268,982.35
21048	SEDRO WOOLLEY AUTO PARTS INC	567.76
21049	SIGMA-ALDRICH INC.	92.23
21050	SIGN PRO OF SKAGIT VALLEY	750.03
21051	SKAGIT AGGREGATES LLC	68.05
21052	Staheli Trenchless Consultants	2,275.00
21053	THE DRAIN DOCTOR	145.93
21054	THE DRIFTMIER ARCHITECTS P S	71,970.88
21055	TRANE US INC	14,757.11
21056	Thatcher Company Inc.	2,250.09
21057 - EDI	WA STATE DEPT OF REVENUE	120,002.60
21058	WA STATE PATROL	22.00
21059	WAVE BUSINESS	254.90
21060	WOODS ACQUISITION CORP DBA	58.62
21061 - EDI	ZIPLY FIBER	219.30
21062	Zoom Video Communications Inc	325.94
		939,610.82