

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 \$1,529,149.43 this 29th day of June, 2021.

The total is comprised of the following:

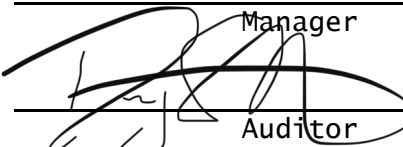
Accounts Payable voucher No. from 21258 through 21292 in the amount of \$406,513.51, Electronic Funds Transfer in the amount of \$1,117,411.45. Payroll Electronic Funds Transfers and checks No. M00607 through M00607 in the amount of \$5,224.47.

Attest:

President

Vice - President

Secretary

Manager


Auditor

Date: 06/28/2021

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Voucher	Claimant	Amount
21258	ADT COMMERCIAL LLC	5,029.91
21259	ALTUS TRAFFIC MANAGEMENT LLC	3,816.00
21260	BEVERLY & DON SUNDEAN	170.24
21261	CANDY NELSON	173.56
21262	CENTRAL WELDING SUPPLY CO INC	107.91
21263	COMCAST BUSINESS	525.66
21264	CORE AND MAIN LP	7,545.95
21265	DAILY JOURNAL OF COMMERCE	298.90
21266	DEANNA CARROLL	78.03
21267 - EDI	DEPARTMENT OF COMMERCE	1,113,255.68
21268 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	2,565.53
21269 - EDI	EMPOWER RETIREMENT	1,590.24
21270	FERGUSON ENTERPRISES INC	3,212.32
21271	HD FOWLER COMPANY INC	29,690.08
21272	Hughes Network System, LLC	117.86
21273	INSIGHT DIRECT USA INC	79,367.28
21274	IWORKWISE	109.20
21275	KAPTEIN'S ACE HARDWARE	32.95
21276	KATHRYN L BIGGERS	4.07
21277	KIM & FREDERIC SHERMAN	38.17
21278	LYNN MATHESON	82.16
21279	NATIONAL SAFETY INC	662.20
21280	OFFICE DEPOT INC	757.44
21281	PACIFIC POWER BATTERIES	103.46
21282	PRAXAIR DISTRIBUTION INC	36.75
21283	PUGET SOUND ENERGY	2,866.17

Voucher	Claimant	Amount
21284	SCARSELLA BROS INC	114,615.28
21285	SHARON & IAN PURDUE	89.24
21286	SIGMART LLC	108.70
21287	SKAGIT COUNTY PLANNING &	3,244.83
21288	THE DRIFTMIER ARCHITECTS P S	81,151.05
21289	TRICO COMPANIES LLC	57,113.22
21290	WATERHOUSE ENVIRONMENTAL	14,982.98
21291	WAVE BUSINESS	56.00
21292	Zoom Video Communications Inc	325.94
		1,523,924.96