


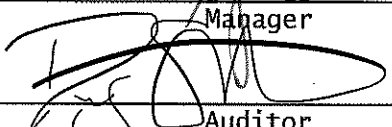
As of FEBRUARY 09, 2021

No. 2966

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 \$359,040.49 this 9th day of February, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20222 through 20284 in the amount of \$352,564.48, Electronic Funds Transfer in the amount of \$6,476.01. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:  
  
\_\_\_\_\_  
Manager  
  
\_\_\_\_\_  
Auditor

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

Date: 02/08/2021

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| Voucher     | Claimant                      | Amount    |
|-------------|-------------------------------|-----------|
| 20222       | ALEX EVANS                    | 79.96     |
| 20223       | ALTUS TRAFFIC MANAGEMENT LLC  | 3,862.71  |
| 20224       | ANGELICA HAYTON               | 132.77    |
| 20225       | CAMERON BAILEY                | 1,000.00  |
| 20226       | CASCADE NATURAL GAS           | 1,588.06  |
| 20227       | CINTAS CORPORATION #460       | 1,711.96  |
| 20228       | CITY OF MOUNT VERNON          | 10,169.10 |
| 20229       | CITY OF SEDRO WOOLLEY         | 28,669.41 |
| 20230       | MANTLE INDUSTRIES INC         | 9,883.92  |
| 20231       | WAITE, COLBY                  | 228.26    |
| 20232       | CORE AND MAIN LP              | 12,835.30 |
| 20233       | CRYSTAL SPRINGS               | 44.29     |
| 20234       | CUSTOM EMBROIDERY             | 64.67     |
| 20235       | DIGICERT INC                  | 1,523.80  |
| 20236       | DOUG STREETER                 | 2,418.00  |
| 20237       | E&E LUMBER INC                | 154.75    |
| 20238 - EDI | EMPOWER RETIREMENT            | 1,310.00  |
| 20239       | ENDURIS WASHINGTON            | 2,000.00  |
| 20240       | ERA A WATERS COMPANY          | 170.61    |
| 20241       | EUROFINS EATON ANALYTICAL LLC | 500.00    |
| 20242       | FERGUSON ENTERPRISES INC      | 2,938.95  |
| 20243       | FOOD SERVICES INC             | 520.45    |
| 20244       | GRAINGER                      | 15.42     |
| 20245       | GRANT R GELINEAU              | 111.53    |
| 20246       | Gonzales Landscaping &        | 1,947.53  |
| 20247       | HD FOWLER COMPANY INC         | 1,043.52  |

| Voucher     | Claimant                       | Amount     |
|-------------|--------------------------------|------------|
| 20248       | HYDROLOGY NORTHWEST INC        | 254.60     |
| 20249       | JERRY DENNIS                   | 125.82     |
| 20250       | JONI HO                        | 109.91     |
| 20251       | KAPTEIN'S ACE HARDWARE         | 65.29      |
| 20252       | LAKESIDE INDUSTRIES INC        | 357.24     |
| 20253       | LEVEL 3 FINANCING INC          | 39.63      |
| 20254       | LYDIG CONSTRUCTION             | 858.33     |
| 20255       | MARTIN MARIETTA MATERIALS      | 199.93     |
| 20256       | NORTH COAST ELECTRIC COMPANY   | 205.50     |
| 20257       | NORTHSTAR CHEMICAL INC         | 7,655.22   |
| 20258       | OFFICE DEPOT INC               | 297.24     |
| 20259       | OTTO & MARJO ROUW              | 94.96      |
| 20260       | Optiv Security Inc.            | 43,593.99  |
| 20261       | PRAXAIR DISTRIBUTION INC       | 2,748.89   |
| 20262 - EDI | PUD REVOLVING FUND             | 2,385.50   |
| 20263       | PUGET SOUND ENERGY             | 3,062.16   |
| 20264       | PURMS JOINT SELF INS FUND      | 166,961.32 |
| 20265       | REISNER DISTRIBUTOR INC        | 6,850.60   |
| 20266       | RIGHT SYSTEMS INC              | 324.00     |
| 20267       | RYAN RIVAS                     | 185.94     |
| 20268       | SAN JUAN CABLE                 | 115.90     |
| 20269       | SEDRO WOOLLEY AUTO PARTS INC   | 48.79      |
| 20270       | SKAGIT AGGREGATES LLC          | 32.44      |
| 20271       | SKAGIT SOILS INC               | 313.00     |
| 20272       | SKAGIT VALLEY PUBLISHING       | 145.08     |
| 20273       | STOWE'S SHOES & CLOTHING       | 193.63     |
| 20274       | THE PARTS STORE                | 191.82     |
| 20275       | THOMAS D MORTIMER JR           | 8,910.00   |
| 20276       | UNITED PARCEL SERVICE          | 22.80      |
| 20277       | UTILITIES UNDERGROUND LOCATION | 439.89     |
| 20278       | VALVOLINE INC.                 | 373.32     |
| 20279       | VERIZON WIRELESS               | 6,261.50   |
| 20280       | WASTE MANAGEMENT OF SKAGIT     | 1,052.93   |
| 20281       | WAVE BUSINESS                  | 132.45     |
| 20282       | WOODS ACQUISITION CORP DBA     | 46.46      |
| 20283 - EDI | ZIPLY FIBER                    | 2,780.51   |
| 20284       | CITY OF MOUNT VERNON           | 16,678.93  |
|             |                                | 359,040.49 |