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 \$554,859.95 this 16th day of February, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20285 through 20324 in the amount of \$176,597.41, Electronic Funds Transfer in the amount of \$189,377.52. Payroll Electronic Funds Transfers and checks No. 033162 through 033244 in the amount of \$188,885.02.

Attest:	President
Manager	Vice - President
Auditor	Secretary

Date: 02/16/2021

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Voucher	Claimant	Amount
20285	ALL PHASE ELECTRIC SUPPLY CO	409.60
20286	BADGER METER INC	71,048.13
20287	Brookhouse Professional	1,278.75
20288	CDW GOVERNMENT INC	3,771.65
20289	CHMELIK SITKIN & DAVIS PS	220.00
20290	CINTAS	649.82
20291	CITY OF MOUNT VERNON	1,369.31
20292	COMCAST	109.92
20293	DELL MARKETING L.P.	4,001.80
20294	DLT SOLUTIONS LLC	5,508.52
20295 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	67,801.98
20296 - EDI	EMPOWER RETIREMENT	1,310.00
20297	EXPERIAN INFORMATION SOLUTIONS	515.84
20298	GCR TIRES AND SERVICE	36.96
20299	HDR ENGINEERING INC	6,225.04
20300	IWORKWISE	109.20
20301	MATERIALS TESTING & CONSULTING	785.00
20302	MCMASTER-CARR SUPPLY CO	322.96
20303	MOTOR TRUCKS INC	485.76
20304	NADINE BURRINGTON FOIST	201.80
20305	NC MACHINERY CO	289.21
20306	NORTH HILL RESOURCES INC	42.50
20307	OLDCASTLE PRECAST INC	5,578.48
20308	PACIFIC POWER BATTERIES	94.36
20309	PRAXAIR DISTRIBUTION INC	1,745.68
20310	PUGET SOUND ENERGY	31,899.55

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 \$554,859.95 this 16th day of February, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20285 through 20324 in the amount of \$176,597.41, Electronic Funds Transfer in the amount of \$189,377.52. Payroll Electronic Funds Transfers and checks No. 033162 through 033244 in the amount of \$188,885.02.

Attest	4
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President

Wice - President

Auditor

Secretary

Date: 02/16/2021

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20287 Brookhouse Professional 20288 CDW GOVERNMENT INC 20289 CHMELIK SITKIN & DAVIS PS 20290 CINTAS 20291 CITY OF MOUNT VERNON 20292 COMCAST 20293 DELL MARKETING L.P. 20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE	Amount
20286 BADGER METER INC 20287 Brookhouse Professional 20288 CDW GOVERNMENT INC 20289 CHMELIK SITKIN & DAVIS PS 20290 CINTAS 20291 CITY OF MOUNT VERNON 20292 COMCAST 20293 DELL MARKETING L.P. 20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	
20287 Brookhouse Professional 20288 CDW GOVERNMENT INC 20289 CHMELIK SITKIN & DAVIS PS 20290 CINTAS 20291 CITY OF MOUNT VERNON 20292 COMCAST 20293 DELL MARKETING L.P. 20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	409.60
Brookhouse Professional CDW GOVERNMENT INC CHMELIK SITKIN & DAVIS PS CO290 CINTAS CO291 CITY OF MOUNT VERNON CO292 COMCAST CO293 DELL MARKETING L.P. CO294 DLT SOLUTIONS LLC CO295 - EDI ELECTRONIC FEDERAL TAX PAYMENT CO296 - EDI EMPOWER RETIREMENT CO297 EXPERIAN INFORMATION SOLUTIONS CO298 GCR TIRES AND SERVICE CO299 HDR ENGINEERING INC CO300 IWORKWISE CO301 MATERIALS TESTING & CONSULTING CO302 MCMASTER-CARR SUPPLY CO CO303 MOTOR TRUCKS INC CO304 NADINE BURRINGTON FOIST	,048.13
CDW GOVERNMENT INC 20289 CHMELIK SITKIN & DAVIS PS 20290 CINTAS 20291 CITY OF MOUNT VERNON 20292 COMCAST 20293 DELL MARKETING L.P. 20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC NADINE BURRINGTON FOIST	,278.75
CHMELIK SITKIN & DAVIS PS CO290 CINTAS CO291 CITY OF MOUNT VERNON CO292 COMCAST CO293 DELL MARKETING L.P. CO294 DLT SOLUTIONS LLC CO295 - EDI ELECTRONIC FEDERAL TAX PAYMENT CO296 - EDI EMPOWER RETIREMENT CO297 EXPERIAN INFORMATION SOLUTIONS CO298 GCR TIRES AND SERVICE CO299 HDR ENGINEERING INC CO300 IWORKWISE CO301 MATERIALS TESTING & CONSULTING CO302 MCMASTER-CARR SUPPLY CO CO303 MOTOR TRUCKS INC COMCAST COMCA	,771.65
20291 CITY OF MOUNT VERNON 20292 COMCAST 20293 DELL MARKETING L.P. 20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	220.00
20292 COMCAST 20293 DELL MARKETING L.P. 20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	649.82
20292 COMCAST 20293 DELL MARKETING L.P. 20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	,369.31
20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	109.92
20294 DLT SOLUTIONS LLC 20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	,001.80
20295 - EDI ELECTRONIC FEDERAL TAX PAYMENT 20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	,508.52
20296 - EDI EMPOWER RETIREMENT 20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	,801.98
20297 EXPERIAN INFORMATION SOLUTIONS 20298 GCR TIRES AND SERVICE 20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	,310.00
20299 HDR ENGINEERING INC 20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	515.84
20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	36.96
20300 IWORKWISE 20301 MATERIALS TESTING & CONSULTING 20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	,225.04
20302 MCMASTER-CARR SUPPLY CO 20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	109.20
20303 MOTOR TRUCKS INC 20304 NADINE BURRINGTON FOIST	785.00
20304 NADINE BURRINGTON FOIST	322.96
	485.76
20305 NC MACHTNERY CO	201.80
	289.21
20306 NORTH HILL RESOURCES INC	42.50
20307 OLDCASTLE PRECAST INC	,578.48
20308 PACIFIC POWER BATTERIES	94.36
20309 PRAXAIR DISTRIBUTION INC	,745.68
	899.55

Voucher	Claimant	Amount
20311	Palintest Limited	1,673.40
20312	SIGMA-ALDRICH INC.	88.94
20313	SKAGIT FARMERS SUPPLY	333.97
20314	THE DRIFTMIER ARCHITECTS P S	27,362.33
20315	U S BANK CORPORATE PAYMENT SYS	350.20
20316	UNITED STATES POSTMASTER	194.00
20317	USA BLUEBOOK	107,49
20318 - EDI	WA STATE DEPT OF RETIREMENT	114,019.25
20319 - EDI	WA STATE SUPPORT REGISTRY	722.41
20320 - EDI	WA STATE TREASURER	5,036.18
20321	WASHINGTON PUD ASSOCIATION	4,900.00
20322	WAVE BUSINESS	4,561.30
20323 - EDI	ZIPLY FIBER	487.70
20324	Zoom Video Communications Inc	325.94
		365,974.93