

As of FEBRUARY 23, 2021


No. 2968

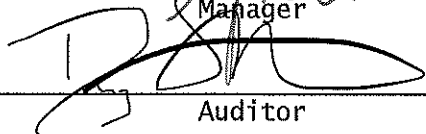
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$195,792.85 this 23rd day of February, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20325 through 20365 in the amount of \$195,538.08, Electronic Funds Transfer in the amount of \$254.77. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 02/22/2021

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Voucher	Claimant	Amount
20325	ALTUS TRAFFIC MANAGEMENT LLC	2,292.33
20326	BEAVER LAKE QUARRY INC	413.35
20327	BUILDERS EXCHANGE OF	82.35
20328	BURLINGTON CHAMBER OF COMMERCE	570.00
20329	CROSSWARE MAIL SIGNATURE	960.00
20330	ENTERPRISE FM TRUST	516.84
20331	ERA A WATERS COMPANY	433.61
20332	ESRI INC	27,175.00
20333	FERGUSON ENTERPRISES INC	1,532.93
20334	FISHER CONSTRUCTION	773.59
20335	FRONT DESK	343.05
20336	GCR TIRES AND SERVICE	1,782.26
20337	GEO ENGINEERS INC	811.50
20338	HACH COMPANY	2,034.64
20339	HD FOWLER COMPANY INC	24,286.93
20340	HYDROLOGY NORTHWEST INC	7,632.69
20341	HB JAEGER	110.68
20342	INFRASOURCE LLC	34.74
20343	JEFF BROOKS	96.05
20344	JORGE ALATORRE	146.79
20345	KARL'S PAINTS	52.82
20346	KAYE- SMITH ENTERPRISES INC	90.00
20347	MARTIN MARIETTA MATERIALS	515.14
20348	MCCLURE AND SONS INC	46,655.00
20349	MURRAYSMITH INC	7,902.63
20350	NATIONAL SAFETY INC	101.25

Voucher	Claimant	Amount
20351	NORTH HILL RESOURCES INC	11.39
20352	NPELRA	225.00
20353	OFFICE DEPOT INC	398.83
20354	PACIFIC SECURITY	312.80
20355	RH2 ENGINEERING INC	25,596.30
20356	Rebecca Morrell	4,826.47
20357	SKAGIT COUNTY PUBLIC WORKS	118.00
20358	TORI AITKEN MERCADO	327.73
20359	WA STATE DEPT OF HEALTH	35,298.60
20360	WAVE BUSINESS	198.78
20361	WILDWOOD CAPITAL INVESTMENTS	318.90
20362	WILLIAM & NICOLE MINNICK	8.17
20363	ZEST JUICE BAR	225.00
20364 - EDI	ZIPLY FIBER	254.77
20365	Zoom Video Communications Inc	325.94
		195,792.85