

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 \$180,349.46 this 25th day of February, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 17716 through 17763 in the amount of \$169,102.06, Electronic Funds Transfer in the amount of \$4,333.19. Payroll Electronic Funds Transfers and checks No. M00598 through M00599 in the amount of \$6,914.21.

Attest:

Manager	President
Auditor	Vice - President
	Secretary

Date: 02/24/2020

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Voucher	Claimant	Amount
17716	ANGELA SCRUGGS	225.00
17717	WSCA H&I District One	250.00
17718	ACCENT BUSINESS SERVICES INC	8,002.68
17719	ACE HARDWARE OF ANACORTES	14.91
17720	ALL PHASE ELECTRIC SUPPLY CO	284.18
17721	ALTUS TRAFFIC MANAGEMENT LLC	3,863.04
17722	BEAVER LAKE QUARRY INC	50.91
17723	BERG VAULT CO OF WA INC	9.32
17724	BUSINESS EXTENSION SERVICE	189.00
17725	CAMERON BAILEY	1,000.00
17726	CDW GOVERNMENT INC	21,918.52
17727	CINTAS	287.71
17728	CITY OF ANACORTES	14,315.84
17729	CORRECT EQUIPMENT INC	17,087.64
17730 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	3,023.19
17731	ENTERPRISE FM TRUST	329.40
17732	ERA A WATERS COMPANY	588.39
17733	EVERETT OFFICE FURNITURE	860.90
17734	FIRE ES	891.34
17735	FRONTIER	219.30
17736	FRONTLINE CLEANING SERVICES	2,445.00
17737	GILBERT & GILBERT LAWYERS INC	2,942.50
17738	GRAINGER	703.29
17739	HIGHLAND GLEN LLC	6.00
17740	IDEXX DISTRIBUTION INC	3,310.46
17741	JOHLIN MEASUREMENT LTD	37,000.00

Voucher	Claimant	Amount
17742	KATHRYN TEWALT	4,783.76
17743	KAYE- SMITH ENTERPRISES INC	9,073.78
17744	LAKESIDE INDUSTRIES INC	799.71
17745	LANDED GENTRY DEVELOPMENT	787.50
17746	MARTIN MARIETTA MATERIALS	187.88
17747 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
17748	NATIONAL SAFETY INC	401.98
17749	NICHOLAS & JILLIAN BROWN	10.62
17750	NORTH HILL RESOURCES INC	55.61
17751	OFFICE DEPOT INC	669.10
17752	PACIFIC SECURITY	303.69
17753	PNWS-AWWA	1,000.00
17754	QCC QUALITY CONTROLS CORP	17,360.00
17755	SKAGIT AGGREGATES LLC	68.64
17756	SKAGIT WHATCOM ELECTRONICS	23.87
17757	Staheli Trenchless Consultants	10,995.00
17758	TARA EDMONDS	64.05
17759	TYBALT QUALE	4,005.53
17760	UNITED PARCEL SERVICE	25.66
17761	USA BLUEBOOK	121.52
17762	WAVE	368.83
17763	PNWS-AWWA	1,200.00
		173,435.25