

As of MARCH 10, 2020

No. 2914

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 \$462,072.97 this 10th day of March, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 17814 through 17876 in the amount of \$462,072.97, Electronic Funds Transfer in the amount of \$0.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

President

Manager

Vice - President

Auditor

Secretary

Date: 03/09/2020

Page - 1

Voucher	Claimant	Amount
17814	A-1 SHREDDING INC	103.00
17815	ALL BATTERY SALES AND SERVICE	75.98
17816	ALL PHASE COMMUNICATIONS	15,702.14
17817	ALL PHASE ELECTRIC SUPPLY CO	138.88
17818	BOSTEC INC	410.00
17819	CARDMEMBER SERVICE	415.82
17820	CAROLLO ENGINEERS INC	6,001.25
17821	CDW GOVERNMENT INC	8,065.54
17822	CINTAS CORPORATION #460	1,819.27
17823	CITY OF MOUNT VERNON	79,224.82
17824	CITY OF SEDRO WOOLLEY	50.00
17825	COMCAST BUSINESS	486.02
17826	CROSSWARE MAIL SIGNATURE	960.00
17827	CRYSTAL SPRINGS	246.14
17828	Choice Grounds Care	1,634.07
17829	WA ST DEPT OF TRANSPORTATION	500.00
17830	DWYLA D HORSPPOOL	84.58
17831	E&E LUMBER INC	449.51
17832	EDGE ANALYTICAL INC	1,597.00
17833	EUROFINS EATON ANALYTICAL LLC	500.00
17834	FARMERS EQUIPMENT CO	340.15
17835	FEDERAL EXPRESS CORPORATION	21.81
17836	FOOD SERVICES INC	1,040.91
17837	FRONTIER	2,945.09
17838	GREAT FLOORS LLC	2,774.56
17839	HARRY TRUBSHAW	290.68

Voucher	Claimant	Amount
17840	HB JAEGER A DIVISION OF ICONIX	2,383.79
17841	HD FOWLER COMPANY INC	56,371.76
17842	AUTO PLUS AUTO PARTS	331.97
17843	JENNIFER LONG	28.95
17844	JOHN G SHAULIS	96.56
17845	LEVEL 3 FINANCING INC	7.43
17846	M & H CONTRACTING	95.00
17847	MARC VANDERWAL	84.57
17848	MATTHEW MAHAFFIE	64.76
17849	MCMASTER-CARR SUPPLY CO	87.17
17850	MICHELE METCALF	71.82
17851	MURRAYSMITH INC	34,596.15
17852	NORMA S SMITH	856.35
17853	NW WASHINGTON SUBSECTION AWWA	300.00
17854	OLAF & KATHY VAGEN	40.88
17855	OLD WORLD INDUSTRIES LLC	8,720.64
17856	OLIVER HAMMER INC	227.83
17857	PLATT ELECTRIC SUPPLY	177.76
17858	PUGET SOUND ENERGY	180.99
17859	REISNER DISTRIBUTOR INC	7,927.36
17860	SAN JUAN CABLE	115.90
17861	SKAGIT VALLEY PUBLISHING	354.64
17862	STOWE'S SHOES & CLOTHING	193.63
17863	THE DRIFTMIER ARCHITECTS P S	10,027.82
17864	THE PARTS STORE	447.93
17865	THOMAS D MORTIMER JR	1,361.25
17866	UTILITIES UNDERGROUND LOCATION	457.95
17867	VERIZON WIRELESS	4,059.54
17868	WASHINGTON PUD ASSOCIATION	100.00
17869	WASTE MANAGEMENT OF SKAGIT	872.99
17870	WATERHOUSE ENVIRONMENTAL	15,092.78
17871	WAVE	218.95
17872	WESTERN CONFERENCE OF	20,534.27
17873	WESTERN CONST SERVICES INC	131.76
17874	WOODS LOGGING SUPPLY INC	2,054.92
17875	CITY OF MOUNT VERNON	167,405.04
17876	WA ST DEPT OF TRANSPORTATION	114.64
		462,072.97

As of MARCH 10, 2020

No. 2915

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 \$1,780.75 this 10th day of March, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 17877 through 17877 in the amount of \$1,780.75, Electronic Funds Transfer in the amount of \$0.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

	President
_____	_____
Manager	Vice - President
_____	_____
Auditor	Secretary

Date: 03/09/2020

Page - 1

Voucher	Claimant	Amount
17877	CITY OF SEDRO WOOLLEY	1,780.75

1,780.75