

As of APRIL 07, 2020

No. 2919

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 \$260,577.27 this 7th day of April, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 18058 through 18112 in the amount of \$259,267.27, Electronic Funds Transfer in the amount of \$1,310.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

President

Manager

Vice - President

Auditor

Secretary

Date: 04/03/2020

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Voucher	Claimant	Amount
18058	LITTLEFIELD, AL	77.63
18059	ARONSON SECURITY GROUP INC	6,826.93
18060	ATEC SYSTEMS ASSOCIATES INC	2,931.84
18061	ATV SIGNS	630.46
18062	Advanced Composite Services	24,738.00
18063	BADGER METER INC	1,646.90
18064	BANANO BUDS & ASSC LLC	2,263.32
18065	CERTIFIED LABORATORIES	386.97
18066	CINTAS CORPORATION #460	2,041.31
18067	COASTAL FARM & HOME SUPPLY LLC	341.22
18068	CORE AND MAIN LP	60.47
18069	CRYSTAL SPRINGS	148.72
18070	Choice Grounds Care	1,634.07
18071	DIMENSIONAL COMMUNICATIONS INC	209.25
18072	DOUG STREETER	1,326.00
18073	E&E LUMBER INC	70.08
18074	FEDERAL EXPRESS CORPORATION	7.40
18075	FERGUSON ENTERPRISES INC	2,765.03
18076	FOOD SERVICES INC	1,040.90
18077	FRONTIER	2,621.98
18078	GRETTA LUNDVALL	2,670.86
18079	GUARDIAN SECURITY SYSTEMS INC	1,299.25
18080	HARRIS COMPUTER SYSTEMS	6,522.00
18081	AUTO PLUS AUTO PARTS	106.03
18082	KAPTEIN'S ACE HARDWARE	336.79
18083	LEVEL 3 FINANCING INC	86.41

Voucher	Claimant	Amount
18084	LITHTEX NORTHWEST LLC	244.58
18085	MARK & LAURIE CROTHERS	84.82
18086 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
18087	MATERIALS TESTING & CONSULTING	1,361.25
18088	MOTOR TRUCKS INC	12.02
18089	MOUNT VERNON BUILDING CENTER	88.59
18090	NC MACHINERY CO	442.85
18091	NORTH HILL RESOURCES INC	66.73
18092	OLD WORLD INDUSTRIES LLC	8,714.88
18093	OLIVER HAMMER INC	227.83
18094	PETRZELKA BROS INC	304.36
18095	POSTMASTER	250.00
18096	PURMS JOINT SELF INS FUND	158,183.81
18097	QCC QUALITY CONTROLS CORP	580.00
18098	REISNER DISTRIBUTOR INC	6,353.77
18099	RICOH USA INC	1,354.58
18100	Redback Consulting Inc	7,951.00
18101	SAMANTHA HOVEY	13.61
18102	SCIENTIFIC DISTRIBUTORS LLC	630.80
18103	SCOTT DEKAY	99.90
18104	SEATTLE PUMP & EQUIPMENT CO	1,826.65
18105	SEDRO WOOLLEY AUTO PARTS INC	427.75
18106	SKAGIT AGGREGATES LLC	49.29
18107	SMILEY'S INC	132.36
18108	THOMAS D MORTIMER JR	687.50
18109	TMG SERVICES INC	5,193.87
18110	TXLEY CORPORATION	190.75
18111	USA BLUEBOOK	140.66
18112	WASTE MANAGEMENT OF SKAGIT	863.24
		260,577.27