

As of MAY 05, 2020

No. 2924

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 \$65,289.52 this 5th day of May, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 18267 through 18296 in the amount of \$63,398.12, Electronic Funds Transfer in the amount of \$1,891.40. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

President

Vice - President

Secretary

Manager

Auditor

Date: 05/01/2020

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Voucher	Claimant	Amount
18267	ALTUS TRAFFIC MANAGEMENT LLC	5,997.30
18268	AMAZON.COM LLC	1,487.75
18269	ANTHONY ANDERSON	119.05
18270	ARONSON SECURITY GROUP INC	6,332.45
18271	BEAVER LAKE QUARRY INC	5,146.30
18272	BYK CONSTRUCTION	34.32
18273	CAMERON BAILEY	1,000.00
18274	CRYSTAL SPRINGS	82.32
18275	DOUG STREETER	2,028.00
18276	E&E LUMBER INC	94.42
18277	EKREM HARDWARE	62.83
18278	FEDERAL EXPRESS CORPORATION	7.40
18279	FISHER & PHILLIPS LLP	192.50
18280	GRACE CHRISTIAN FELLOWSHIP	2,300.00
18281	GRANITE CONSTRUCTION	564.30
18282	HACH COMPANY	1,899.46
18283	HARRIS COMPUTER SYSTEMS	4,162.50
18284	HB JAEGER A DIVISION OF ICONIX	1,172.51
18285	JANET MURPHY	346.37
18286	KAPTEIN'S ACE HARDWARE	86.82
18287 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
18288	MCMASTER-CARR SUPPLY CO	66.01
18289 - EDI	NORTHWEST ADMINISTRATORS	581.40
18290	OFFICE DEPOT INC	293.72
18291	SIGMA-ALDRICH INC.	86.66
18292	TACOMA SCREW PRODUCTS INC	84.56

Voucher	Claimant	Amount
18293	TEAMSTER UNION LOCAL 231	2,937.52
18294	USA BLUEBOOK	166.50
18295	VERIZON WIRELESS	6,183.71
18296	WESTERN CONFERENCE OF	20,462.84
		65,289.52