

As of JUNE 02, 2020

No. 2929

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 \$155,735.91 this 2nd day of June, 2020.

The total is comprised of the following:

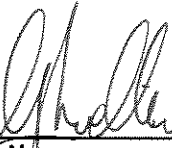
Accounts Payable voucher No. from 18455 through 18499 in the amount of \$147,885.23, Electronic Funds Transfer in the amount of \$7,850.68. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice - President

\_\_\_\_\_  
Secretary

  
\_\_\_\_\_  
Manager

  
\_\_\_\_\_  
Auditor

Date: 06/01/2020

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Voucher	Claimant	Amount
18455	A-1 SHREDDING INC	54.00
18456	ALTUS TRAFFIC MANAGEMENT LLC	8,011.61
18457	AMAZON.COM LLC	2,041.12
18458	ANITA M DAVIS	2,300.00
18459	Advanced Diving Services Inc.	12,209.18
18460	BADGER METER INC	44,667.63
18461	BERG VAULT CO OF WA INC	156.53
18462	BRANOM INSTRUMENT CO INC	931.59
18463	BRENNTAG PACIFIC INC	3,971.30
18464	BUILDERS EXCHANGE OF	25.00
18465	BURGER MAKERS LLC (DED-IRR)	8.00
18466	CAMERON BAILEY	1,000.00
18467	CRYSTAL SPRINGS	106.72
18468	DIGICERT INC	1,656.00
18469	DOUG STREETER	3,354.00
18470	EDGE ANALYTICAL INC	1,750.00
18471	ERA A WATERS COMPANY	102.30
18472	FEDERAL EXPRESS CORPORATION	7.11
18473	FERGUSON ENTERPRISES INC	2,605.53
18474	FLORENCE ROMMEN	41.81
18475	GREENHAUS PORTABLE RESTROOMS	125.00
18476	HB JAEGER A DIVISION OF ICONIX	438.33
18477	HERC RENTALS INC	509.96
18478	ISRAEL VELLEAS	81.12
18479	JACK TURNER	74.87
18480	KAPTEIN'S ACE HARDWARE	99.08

Voucher	Claimant	Amount
18481 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
18482	MICHAEL & CAROL BOSS	748.01
18483 - EDI	NORTHWEST ADMINISTRATORS	581.40
18484	NW SAFETY SIGNS	1,672.82
18485	OFFICE DEPOT INC	151.32
18486	PRAXAIR DISTRIBUTION INC	1,230.23
18487	QCC QUALITY CONTROLS CORP	1,531.50
18488	SKAGIT COUNTY GIS	8,632.50
18489	SUPERHAWK TRUCK ACCS INC	3,233.30
18490	SURETY PEST CONTROL	63.05
18491	THE DRIFTMIER ARCHITECTS P S	17,238.89
18492	VAN'S EQUIPMENT CO	1,072.51
18493	VERIZON WIRELESS	4,952.46
18494 - EDI	WA STATE DEPARTMENT OF <i>Employment Security</i>	1,385.18
18495 - EDI	WA STATE SUPPORT REGISTRY <i>&gt; (correction from 5-26-20 vouchers)</i>	722.41
18496 - EDI	WA STATE TREASURER	3,851.69
18497	WAVE	351.35
18498	WESTERN CONFERENCE OF <i>Teamsters Pension Trust</i>	20,532.22
18499	ZIPLY FIBER	147.28
		155,735.91