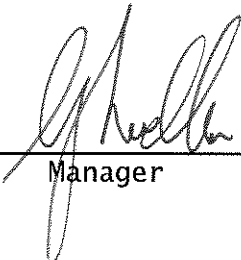


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$88,003.27 this 30th day of June, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 18648 through 18689 in the amount of \$86,111.87, 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:



 Manager

 Auditor

 President

 Vice - President

 Secretary

Date: 06/29/2020

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Voucher	Claimant	Amount
18648	LITTLEFIELD, AL	46.00
18649	STANIFORD, ALAN C	18.00
18650	Automatic Funds Transfer	589.79
18651	BADGER METER INC	1,087.98
18652	BERG VAULT CO OF WA INC	94.57
18653	BOSMAN PROPERTIES LLC	39.04
18654	BUILDERS EXCHANGE OF	25.00
18655	CAMERON BAILEY	1,000.00
18656	CAROLL RACZKOWSKI	2,856.31
18657	CITY OF SEDRO WOOLLEY	60.00
18658	CRYSTAL D WALKER	25.00
18659	CRYSTAL SPRINGS	107.26
18660	FRONTLINE CLEANING SERVICES	4,135.00
18661	GCR TIRES AND SERVICE	3,027.13
18662	GRAINGER	28.64
18663	HACH COMPANY	9,208.83
18664	HARRIS COMPUTER SYSTEMS	9,913.44
18665	HB JAEGER A DIVISION OF ICONIX	3,056.47
18666	HYDROLOGY NORTHWEST INC	4,859.63
18667	IWORKWISE	109.10
18668	JOHN WOLLAK	275.00
18669	KYLE AND BREE CORBIN	79.03
18670	LINDA M EASTMAN	1,563.11
18671 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
18672	MCMASTER-CARR SUPPLY CO	306.57
18673	NATIONAL SAFETY INC	313.73

As of JUNE 30, 2020

No. 2934

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 \$88,003.27 this 30th day of June, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 18648 through 18689 in the amount of \$86,111.87, 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: 06/29/2020

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18673	NATIONAL SAFETY INC	313.73

Voucher	Claimant	Amount
18674 - EDI	NORTHWEST ADMINISTRATORS	581.40
18675	OFFICE DEPOT INC	168.02
18676	PAPE' MACHINERY INC	8,152.52
18677	PUGET SOUND ENERGY	2,774.95
18678	SKAGIT AGGREGATES LLC	66.69
18679	SKAGIT COUNTY PLANNING &	300.00
18680	SKAGIT RIVER STEEL & RECYCLING	23.82
18681	SURETY PEST CONTROL	106.45
18682	THERMO FLUIDS INC	1,877.20
18683	USA BLUEBOOK	1,009.50
18684	VERONICA FRANKS	114.69
18685	VIVID LEARNING SYSTEMS INC	7,532.91
18686	WASHINGTON TRACTOR	30.95
18687	WAVE	351.35
18688	WESTERN CONFERENCE OF	20,720.68
18689	ZIPLY FIBER	57.51
		88,003.27