

As of JULY 14, 2020

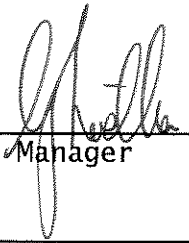
No. 2936

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 \$534,106.84 this 14th day of July, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 18735 through 18796 in the amount of \$423,042.20, Electronic Funds Transfer in the amount of \$111,064.64. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager

Auditor

President

Vice - President

Secretary

Date: 07/13/2020

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Voucher	Claimant	Amount
18735	A-1 SHREDDING INC	54.00
18736	Automatic Funds Transfer	984.60
18737	BADGER METER INC	2,372.42
18738	BRIDGETTE PURDY	693.97
18739	CAROL ANN WEDDLE	86.01
18740	CASCADE NATURAL GAS	284.41
18741	CDW GOVERNMENT INC	8,152.50
18742	CINTAS CORPORATION #460	2,069.26
18743	CITY OF MOUNT VERNON	82,712.04
18744	CITY OF SEDRO WOOLLEY	1,435.00
18745	COASTAL FARM & HOME SUPPLY LLC	179.71
18746	COMCAST	109.92
18747	WA ST DEPT OF TRANSPORTATION	1,266.49
18748	E&E LUMBER INC	70.82
18749	EDGE ANALYTICAL INC	48.00
18750	EUROFINS EATON ANALYTICAL LLC	500.00
18751	FERGUSON ENTERPRISES INC	780.21
18752	GCR TIRES AND SERVICE	22.83
18753	GEO ENGINEERS INC	1,620.75
18754	GILBERT & GILBERT LAWYERS INC	3,272.50
18755	HACH COMPANY	81.58
18756	HYDROLOGY NORTHWEST INC	991.98
18757	JENNIFER & JOHN MURRAY	25.16
18758	KAPTEIN'S ACE HARDWARE	230.38
18759	KIMBALL MIDWEST	1,088.39
18760	KUKER-RANKIN INC	1,323.89

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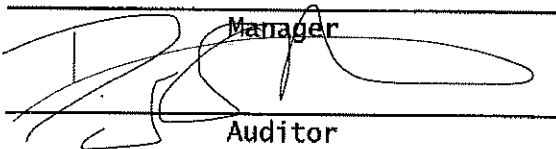
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18761	MARTIN MARIETTA MATERIALS	434.75
18762 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
18763	MILES SAND & GRAVEL	226.72
18764	MURRAYSMITH INC	27,530.60
18765	OFFICE DEPOT INC	550.19
18766	OLD WORLD INDUSTRIES LLC	8,712.00
18767	PLATT ELECTRIC SUPPLY	142.35
18768	PUGET SOUND ENERGY	31,654.18
18769	PURMS JOINT SELF INS FUND	140,128.02
18770	REISNER DISTRIBUTOR INC	7,608.76
18771	RICOH USA INC	346.18
18772	SEDRO WOOLLEY AUTO PARTS INC	233.34
18773	SKAGIT AGGREGATES LLC	100.71
18774	SKAGIT COUNTY PUBLIC WORKS	204.22
18775	SKAGIT VALLEY PUBLISHING CO	177.32
18776	SKAGIT WHATCOM ELECTRONICS	23.87
18777	STOWE'S SHOES & CLOTHING	135.61
18778	TAMARA MAYO	14,050.00
18779	TETRA TECH INC	8,457.50
18780	THE DRIFTMIER ARCHITECTS P S	45,231.76
18781	THOMAS D MORTIMER	4,441.25
18782	TIERRA RIGHT OF WAY SRVS LTD	719.50
18783	TRANE US INC	6,326.10
18784	U S BANK CORPORATE PAYMENT SYS	470.00
18785	US MOWER INC	453.58
18786	VANDERBILT MORTGAGE & FINANCE	171.45
18787 - EDI	WA STATE DEPT OF RETIREMENT	109,754.64
18788	WASHINGTON PUD ASSOCIATION	5,027.00
18789	WA STATE PATROL	11.00
18790	WASHINGTON TRACTOR	339.16
18791	WASTE MANAGEMENT OF SKAGIT	858.11
18792	WAVE BUSINESS	4,561.30
18793	WILBUR-ELLIS HOLDINGS II INC	503.44
18794	WOODS ACQUISITION CORP DBA	113.37
18795	ZIPLY FIBER	2,582.04
18796	CITY OF SEDRO WOOLLEY	60.00
		534,106.84