

As of JULY 28, 2020

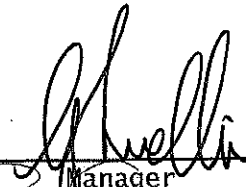
No. 2938

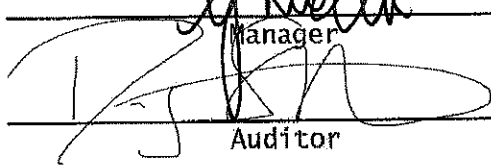
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$110,564.54 this 28th day of July, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 18857 through 18891 in the amount of \$87,049.29, Electronic Funds Transfer in the amount of \$23,515.25. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 07/27/2020

Page - 1

Voucher	Claimant	Amount
18857	ABSCO SOLUTIONS	487.66
18858	ANDREW ABELSEN	144.05
18859	AUTOMATION ELECTRIC & CONTROLS	3,734.92
18860	BADGER METER INC	7,599.69
18861	BEAVER LAKE QUARRY INC	439.36
18862	BERG VAULT CO OF WA INC	18.63
18863	BJT HOLDINGS LLC	201.33
18864	BUSINESS EXTENSION SERVICE	285.00
18865	CINDY SUE WISE	2,264.44
18866	CITY OF ANACORTES	15,286.75
18867	COMCAST BUSINESS	511.38
18868	CORRECT EQUIPMENT INC	1,951.17
18869	CRYSTAL D WALKER	50.00
18870	CRYSTAL SPRINGS	134.01
18871	DAHLMAN PUMP & WELL DRILLING	2,190.89
18872	ERIC JOHNSON	5,275.88
18873 - EDI	Employment Security Department	2,155.24
18874	FRONTLINE CLEANING SERVICES	3,277.50
18875	HACH COMPANY	3,812.35
18876	HARRIS COMPUTER SYSTEMS	14,127.54
18877	MARTIN MARIETTA MATERIALS	318.70
18878	MISTER T'S AWARDS & EMBROIDERY	47.20
18879	MURRAYSMITH INC	14,316.00
18880	NW SAFETY SIGNS	1,318.52
18881	OFFICE DEPOT INC	137.32
18882	OTIS ELEVATOR COMPANY	5,249.82

Voucher	Claimant	Amount
18883	PACIFIC SECURITY	303.69
18884	PUBLIC RELATIONS SOCIETY OF	260.00
18885	SEDRO NAIL & SPA	103.09
18886	STEVEN SHULMAN	2,300.00
18887	SURETY PEST CONTROL	120.56
18888	TIMMONS GROUP INC	280.00
18889 - EDI	WA STATE DEPT OF LABOR &	21,360.01
18890	WAVE	351.35
18891	ZIPLY FIBER	150.49
		110,564.54