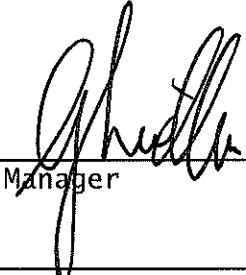


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$406,309.86 this 4th day of August, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 18892 through 18939 in the amount of \$111,307.23, Electronic Funds Transfer in the amount of \$104,707.06. Payroll Electronic Funds Transfers and checks No. 031490 through 031572 in the amount of \$190,295.57.

Attest:



 Manager

 Auditor

 President

 Vice - President

 Secretary

Date: 08/03/2020

Page - 1

Voucher	Claimant	Amount
18892	U.S. DEPARTMENT OF TREASURY	695.96
18893	A-1 SHREDDING INC	54.00
18894	LITTLEFIELD, AL	23.00
18896	AMAZON.COM LLC	6,301.27
18897	BADGER METER INC	2,927.55
18898	BERG VAULT CO OF WA INC	264.79
18899	CCMV, LLC	1,394.80
18900	CDW GOVERNMENT INC	780.00
18901	CHAPTER 13 TRUSTEE	1,350.00
18902	CINTAS	116.75
18903 - EDI	WA STATE DEPT OF ECOLOGY	36,000.61
18904	WA ST DEPT OF TRANSPORTATION	125.63
18905	DOUG STREETER	1,950.00
18906 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	68,125.05
18907	FABER CRANE SERVICES LLC	4,557.00
18908	FEDERAL EXPRESS CORPORATION	7.02
18909	FERGUSON ENTERPRISES INC	573.12
18910	FISHER & PHILLIPS LLP	1,937.50
18911	GEOFF DEVRIES	3,814.64
18912	GILBERT & GILBERT LAWYERS INC	2,475.00
18913	THE HOSE SHOP INC	16.32
18914	JERALD RINDAL	1,331.80
18915	MIDDLETON, JERRY	13.02
18916	KAYE- SMITH ENTERPRISES INC	6,576.47
18917	LIL' BUCKAROO INVESTMENTS, LLC	4,442.85
18918	MARTIN MARIETTA MATERIALS	72.45

As of AUGUST 04, 2020

No. 2939

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 \$406,309.86 this 4th day of August, 2020.

The total is comprised of the following:

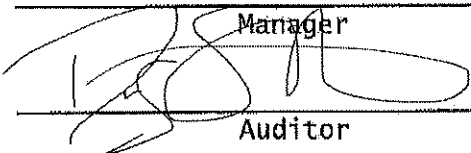
Accounts Payable voucher No. from 18892 through 18939 in the amount of \$111,307.23, Electronic Funds Transfer in the amount of \$104,707.06. Payroll Electronic Funds Transfers and checks No. 031490 through 031572 in the amount of \$190,295.57.

Attest:

President

Vice - President

Secretary

Manager


Auditor

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Voucher	Claimant	Amount
18919	MILES SAND & GRAVEL	324.33
18920	MYONG CHA KIM	1,282.33
18921	NATIONAL SAFETY INC	1,821.06
18922 - EDI	NORTHWEST ADMINISTRATORS	581.40
18923	PLATT ELECTRIC SUPPLY	515.41
18924	PRAXAIR DISTRIBUTION INC	35.00
18925	PUD REVOLVING FUND	1,281.71
18926	RH2 ENGINEERING INC	21,556.56
18927	SARAH MOQUIN	156.97
18928	SCIENTIFIC DISTRIBUTORS LLC	373.39
18929	TACOMA SCREW PRODUCTS INC	192.48
18930	TRANE US INC	2,351.18
18931	UNITED WAY OF SKAGIT COUNTY	195.00
18932	US MOWER INC	4,348.00
18933	USA BLUEBOOK	441.50
18934	VERIZON WIRELESS	2,280.86
18935	WASTE MANAGEMENT OF SKAGIT	962.44
18936	WAVE	132.45
18937	WESTERN CONFERENCE OF	30,902.88
18938	WORK OUTFITTERS	203.23
18939	ZIPLY FIBER	149.51
		216,014.29