

As of SEPTEMBER 08, 2020

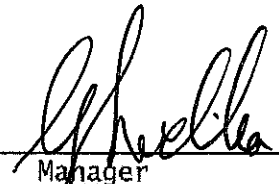
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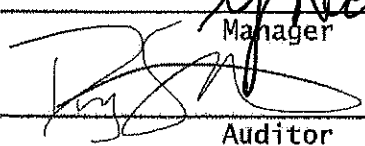
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$105,444.78 this 8th day of September, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 19126 through 19181 in the amount of \$100,473.46, Electronic Funds Transfer in the amount of \$4,971.32. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 09/04/2020

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Voucher	Claimant	Amount
19126	A-1 SHREDDING INC	54.00
19127	ALIX FOSTER	206.72
19128	ALTUS TRAFFIC MANAGEMENT LLC	2,798.63
19129	AMANDA & TODD NEMITZ	87.22
19130 - EDI	AMAZON.COM LLC	4,971.32
19131	ANN TENNYSON	81.61
19132	ASHLEY SPEER	29.54
19133	CARATINO SANCHEZ MATRINEZ	225.00
19134	CERTIFIED LABORATORIES	434.75
19135	CHAD MARTIN	179.54
19136	CINTAS CORPORATION #460	2,021.79
19137	CLAUS BROTHERS LLC	14.81
19138	CNA SURETY	2,000.00
19139	SMOKEY POINT CONCRETE	741.60
19140	Choice Grounds Care	1,634.07
19141	Cities Digital Inc	64,669.98
19142	WA STATE DEPT OF ECOLOGY	880.00
19143	WA ST DEPT OF TRANSPORTATION	1,037.54
19144	E&E LUMBER INC	61.66
19145	EKREM HARDWARE	30.02
19146	FEDERAL EXPRESS CORPORATION	16.79
19147	FERGUSON ENTERPRISES INC	47.34
19148	FOOD SERVICES INC	520.45
19149	FRONTLINE CLEANING SERVICES	385.00
19150	GATEWAY CONTROLS INC	660.35
19151	GEO ENGINEERS INC	3,518.15

Voucher	Claimant	Amount
19152	HACH COMPANY	2,397.56
19153	THE HOSE SHOP INC	395.59
19154	AUTO PLUS AUTO PARTS	59.42
19155	JON & HENRIETTA SCHMIDT	28.00
19156	JOSEFINA RODRIGUEZ	13.44
19157	KAPTEIN'S ACE HARDWARE	32.14
19158	KARI L & ROBERT ASHWORTH	61.05
19159	KERRI & STEVE HANSEN	1,585.48
19160	LACEY FRIGARD	51.00
19161	LEVEL 3 FINANCING INC	19.81
19162	NORTH HILL RESOURCES INC	266.91
19163	NW SAFETY SIGNS	1,581.34
19164	OFFICE DEPOT INC	3,412.04
19165	PRAXAIR DISTRIBUTION INC	37.98
19166	QCC QUALITY CONTROLS CORP	675.00
19167	SHANEE & BRANDEN ATKINSON	5.75
19168	SIRIKIT & TYLER WOLLIN	20.00
19169	SKAGIT VALLEY PUBLISHING	596.44
19170	SURETY PEST CONTROL	100.91
19171	TACOMA SCREW PRODUCTS INC	42.46
19172	THE PARTS STORE	61.33
19173	TOKAY SOFTWARE	120.00
19174	VAN'S EQUIPMENT CO	959.14
19175	WASHINGTON TRACTOR	362.68
19176	WASTE MANAGEMENT OF SKAGIT	853.97
19177	WAVE	132.45
19178	WECK LABORATORIES, INC.	1,253.00
19179	WINDERMERE PROPERTY MGMT	40.00
19180	WOODS ACQUISITION CORP DBA	55.75
19181	ZIPLY FIBER	2,916.26
		105,444.78