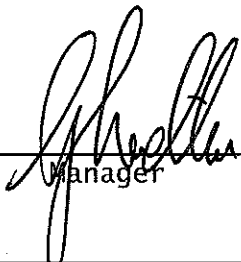


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$136,772.63 this 6th day of October, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 19343 through 19392 in the amount of \$111,266.90, Electronic Funds Transfer in the amount of \$25,505.73. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Auditor

 President

 Vice - President

 Secretary

Date: 10/02/2020

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Voucher	Claimant	Amount
19343 - EDI	AMAZON.COM LLC	3,031.72
19344	BERG VAULT CO OF WA INC	299.69
19345	BRANDYWINE	71.50
19346	CDW GOVERNMENT INC	42,112.47
19347	CITY OF MOUNT VERNON	900.00
19348	CITY OF SEDRO WOOLLEY	60.00
19349	SMOKEY POINT CONCRETE	538.81
19350	Choice Grounds Care	1,634.07
19351	WA ST DEPT OF TRANSPORTATION	54.76
19352	DOUG STREETER	2,106.00
19353	E&E LUMBER INC	2,099.19
19354	ERIC J HERRMANN	1.95
19355 - EDI	Employment Security Department	0.70
19356	GOVERNMENT FINANCE OFFICERS	135.00
19357	GRAHAM CONTRACTING LTD	546.07
19358	HERC RENTALS INC	1,402.75
19359	HULBERT FARMS	858.33
19360	INTERNATIONAL DIOXCIDE INC	32,782.46
19361	IVAN NATEKIN	121.98
19362	KAPTEIN'S ACE HARDWARE	45.32
19363	KAYE- SMITH ENTERPRISES INC	2,404.71
19364	KELLY MILLER	1,206.00
19365	KRISTINE & RICHARD HASSLINGER	227.62
19366	LEVEL 3 FINANCING INC	69.11
19367	MARTIN MARIETTA MATERIALS	885.53
19368 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00

As of OCTOBER 06,2020

No. 2948

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 \$136,772.63 this 6th day of October, 2020.

The total is comprised of the following:

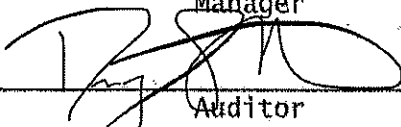
Accounts Payable voucher No. from 19343 through 19392 in the amount of \$111,266.90, Electronic Funds Transfer in the amount of \$25,505.73. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

President

Vice - President.

Secretary

Manager


Auditor

Date: 10/02/2020

Page - 1

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19366	LEVEL 3 FINANCING INC	69.11
19367	MARTIN MARIETTA MATERIALS	885.53
19368 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00

Voucher	Claimant	Amount
19369	MICHELLE & JAA GORDON	4.82
19370	MICHELLE & THOMAS CARTERET	128.94
19371	MICHELLE M LEFFEW	123.34
19372	MILES SAND & GRAVEL	266.53
19373	NADINE BURRINGTON FOIST	201.80
19374	NEIL HANSEN	1,653.18
19375 - EDI	NORTHWEST ADMINISTRATORS	581.40
19376	NW SAFETY SIGNS	3,856.08
19377	PACIFIC UNDERWRITERS CORP	1,018.18
19378	PUGET SOUND ENERGY	4,291.88
19379	RICOH USA INC	943.62
19380	SEDRO WOOLLEY AUTO PARTS INC	28.12
19381	SKAGIT AGGREGATES LLC	160.41
19382	SKAGIT COUNTY PUBLIC WORKS	628.02
19383	SOPHIE L BURT	100.31
19384	SURETY PEST CONTROL	100.91
19385	SEMINAR GROUP, THE	449.00
19386	TOKAY SOFTWARE	1,500.00
19387	VERIZON WIRELESS	3,967.49
19388	WASHINGTON TRACTOR	951.13
19389	WAVE	132.45
19390 - EDI	WESTERN CONFERENCE OF	20,581.91
19391	WESTSIDE TIRE CENTER	47.86
19392	ZIPLY FIBER	149.51
		136,772.63