

As of NOVEMBER 17, 2020


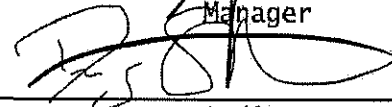
No. 2954

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 \$333,357.75 this 17th day of November, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 19673 through 19730 in the amount of \$332,047.75, Electronic Funds Transfer in the amount of \$1,310.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
\_\_\_\_\_  
Manager  
  
\_\_\_\_\_  
Auditor

\_\_\_\_\_  
President  
\_\_\_\_\_  
Vice - President  
\_\_\_\_\_  
Secretary

Date: 11/16/2020

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Voucher	Claimant	Amount
19673	STANIFORD, ALAN C	18.00
19674	ALEC R MCDUGALL	2,153.46
19675	ALL PHASE ELECTRIC SUPPLY CO	435.80
19676	AM CONSERVATION GROUP INC	5,107.53
19677	Applicant Pro	3,774.06
19678	BEAVER LAKE QUARRY INC	46.34
19679	Brookhouse Professional	3,465.00
19680	CDW GOVERNMENT INC	11,747.16
19681	CINTAS	225.86
19682	CITY OF MOUNT VERNON	1,352.37
19683	MANTLE INDUSTRIES INC	9,883.92
19684	COMCAST	109.92
19685	CORE AND MAIN LP	5,948.76
19686	CRYSTAL SPRINGS	211.89
19687	DARREN JENSEN	27.16
19688	DMB TIC	64.45
19689	EDGE ANALYTICAL INC	120.00
19690	EUROFINS EATON ANALYTICAL LLC	500.00
19691	EXPERIAN INFORMATION SOLUTIONS	665.03
19692	FERGUSON ENTERPRISES INC	7,199.41
19693	GENOVEVA A AGUILAR	166.96
19694	GRAINGER	8.86
19695	HACH COMPANY	2,387.57
19696	HD FOWLER COMPANY INC	2,700.04
19697	IWORKWISE	109.10
19698	LEE, JAMES	42.00