

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 \$480,223.09 this 15th day of December, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 19862 through 19910 in the amount of \$366,733.75, Electronic Funds Transfer in the amount of \$113,489.34. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager

Auditor

President

Vice - President

Secretary

Date: 12/15/2020

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Voucher	Claimant	Amount
19862	STANIFORD, ALAN C	42.00
19863	ALTUS TRAFFIC MANAGEMENT LLC	5,354.00
19864	BECKWITH & KUFFEL INC	416.15
19865	BERG VAULT CO OF WA INC	145.66
19866	CASCADE NATURAL GAS	1,430.43
19867	Cities Digital Inc	1,061.67
19868	CDW GOVERNMENT INC	13,089.87
19869	CENTRAL WELDING SUPPLY CO INC	250.07
19870	CITY OF MOUNT VERNON	1,352.37
19871	COMCAST	109.92
19872	DELL	24,733.78
19873	EUROFINS EATON ANALYTICAL LLC	500.00
19874	EXPERIAN INFORMATION SOLUTIONS	506.16
19875	GCR TIRES AND SERVICE	354.45
19876	GRAYBAR ELECTRIC COMPANY INC	3,725.69
19877	HARRIS COMPUTER SYSTEMS	5,113.84
19878	HDR ENGINEERING INC	53,500.00
19879	OWEN, JAMES T	42.00
19880	JONES CHEMICALS INC	5,662.32
19881	KAYE- SMITH ENTERPRISES INC	78.60
19882	LEVEL 3 FINANCING INC	21.83
19883	LOUIS AUTO GLASS INC	303.28
19884 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
19885	MEASURE UAS, INC	720.00
19886	MOTOR TRUCKS INC	92.60
19887	OFFICE DEPOT INC	584.64

As of DECEMBER 15, 2020

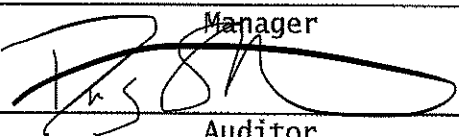
No. 2958

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Voucher	Claimant	Amount
19888	OLD WORLD INDUSTRIES LLC	8,700.48
19889	PACIFIC POWER BATTERIES	18.59
19890	PACIFIC UNDERWRITERS CORP	975.00
19891	PLATT ELECTRIC SUPPLY	113.11
19892	AMERICAN WATER WORKS ASSC	2,500.00
19893	PUGET SOUND ENERGY	24,582.41
19894	PURMS JOINT SELF INS FUND	193,297.28
19895	QUADIENT FINANCE USA INC	1,000.00
19896	RED KITE EMPLOYMENT LAW	1,500.00
19897	REICHHARDT & EBE ENGINEERING	314.12
19898	SAGER, ROBERT	42.00
19899	MATAYA, SHARON	43.36
19900	SKAGIT FARMERS SUPPLY	16.87
19901	SKAGIT VALLEY PUBLISHING CO	1,418.56
19902	SKAGIT REGIONAL HEALTH	758.00
19903	TOKAY SOFTWARE	285.00
19904	U S BANK CORPORATE PAYMENT SYS	1,277.18
19905	UTILITIES UNDERGROUND LOCATION	381.84
19906 - EDI	WA STATE DEPT OF RETIREMENT	111,379.73
19907	WASHINGTON PUD ASSOCIATION	5,027.00
19908	WAVE BUSINESS	4,617.30
19909	WORK OUTFITTERS	674.32
19910 - EDI	ZIPLY FIBER	799.61
		480,223.09