

As of DECEMBER 29, 2020

No. 2960

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 \$28,292.33 this 29th day of December, 2020.

The total is comprised of the following:

Accounts Payable voucher No. from 19953 through 19995 in the amount of \$25,300.54, Electronic Funds Transfer in the amount of \$2,991.79. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:


Manager


Auditor

President

Vice - President

Secretary

Date: 12/28/2020

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Voucher	Claimant	Amount
19953	A-1 MOBILE LOCK & KEY	325.50
19954 - EDI	AFLAC	1,298.37
19955	LITTLEFIELD, AL	23.00
19956	BADGER METER INC	4,539.76
19957	CHRIS WEGERS	67.50
19958 - EDI	CITY OF MOUNT VERNON	251.50
19959	CLARICE & ROBERT BOOMER	132.09
19960	COMCAST BUSINESS	497.37
19961	DALE & MICHAL RUPERT	17.73
19962	DARLENE MINDRUM	28.42
19963	WA ST DEPT OF TRANSPORTATION	448.25
19964	EDGE ANALYTICAL INC	237.00
19965	ENDURIS WASHINGTON	1,000.00
19966	ENVIRO-CLEAN EQUIPMENT INC.	336.10
19967	EST OF KATHLYN BLACK	107.86
19968	FERGUSON ENTERPRISES INC	668.53
19969	FIRE CHIEF EQUIPMENT CO INC	2,294.78
19970	HB JAEGER A DIVISION OF ICONIX	1,774.36
19971	HILARY WITT	196.65
19972	IWORKWISE	109.10
19973	JD MOUNT VERNON LLC (FS)	61.64
19974	JOHN & LINDSAY BARTIS	39.30
19975	KAPTEIN'S ACE HARDWARE	160.72
19976	KEVIN CARON	153.22
19977	KNOCKOUT FADES	6.53
19978	LOWE'S BUSINESS ACCOUNT	139.93

Voucher	Claimant	Amount
19979	MARTIN MARIETTA MATERIALS	15.78
19980 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
19981	MATERIALS TESTING & CONSULTING	4,060.00
19982	NW SAFETY SIGNS	615.92
19983	POSTMASTER	250.00
19984	RAILROAD MANAGEMENT COMPANY	569.70
19985	RH2 ENGINEERING INC	2,947.91
19986	RICHARD & LYNNE HUNNEX	186.07
19987	HUMERICKHOUSE, RONALD	42.00
19988	SANDRAE & WILLIAM JOHNSTON	1,000.00
19989	SKAGIT VALLEY PUBLISHING	40.30
19990	STEVEN FELTON	100.14
19991	THOMAS HUTCHISSON	543.03
19992	USA BLUEBOOK	647.00
19993	WA STATE DEPT OF HEALTH	510.00
19994	WAVE BUSINESS	407.35
19995 - EDI	ZIPLY FIBER	131.92
		28,292.33