

As of DECEMBER 17, 2019

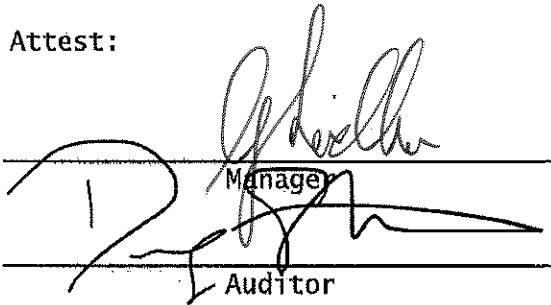
No. 2899

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 \$506,460.58 this 17th day of December, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 17206 through 17268 in the amount of \$338,302.85, Electronic Funds Transfer in the amount of \$168,157.73. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
\_\_\_\_\_  
Auditor

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

Date: 12/13/2019

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Voucher	Claimant	Amount
17206	STANIFORD, ALAN C	42.00
17207	ALL BATTERY SALES AND SERVICE	190.02
17208	ALL PHASE ELECTRIC SUPPLY CO	2,043.80
17209	ALTUS TRAFFIC MANAGEMENT LLC	2,080.91
17210	ATV ACCESSORIES	409.80
17211	Applicant Pro	3,774.06
17212	BERG VAULT CO OF WA INC	44.24
17213	CARDMEMBER SERVICE	524.89
17214	CITY OF MOUNT VERNON	2,808.00
17215 - EDI	CITY OF MOUNT VERNON	753.00
17216	COASTAL FARM & HOME SUPPLY LLC	108.69
17217	WAITE, COLBY	42.00
17218	COMCAST	108.29
17219	SMOKEY POINT CONCRETE	675.64
17220	CPI PLUMBING & HEATING INC	1,556.81
17221	CRAWFORD GARAGE DOORS INC	1,635.94
17222	Coyte Gene Cooper	2,500.00
17223	BERG, ERON	25.52
17224	EUROFINS EATON ANALYTICAL LLC	500.00
17225	EXPERIAN INFORMATION SOLUTIONS	393.94
17226	FRONTIER	648.89
17227	GREAT FLOORS LLC	577.33
17228	HACH COMPANY	1,592.87
17229	HARRINGTON IND PLASTICS LLC	136.12
17230	HD SUPPLY CONST & INDUSTRIAL	507.26
17231	HDR ENGINEERING INC	204,377.58

Voucher	Claimant	Amount
17232	HYDROLOGY NORTHWEST INC	2,627.14
17233	IWORKWISE	327.30
17234	MIDDLETON, JERRY	42.00
17235	KILPATRICK, SCOTT	42.00
17236	LAKESIDE INDUSTRIES INC	1,513.97
17237	LANDED GENTRY DEVELOPMENT	106.86
17238	MARTIN MARIETTA MATERIALS	155.27
17239 - EDI	MASS MUTUAL FINANCIAL GROUP	1,110.00
17240	MATERIALS TESTING & CONSULTING	2,017.50
17241	MCMASTER-CARR SUPPLY CO	821.78
17242	MOTOR TRUCKS INC	2,519.81
17243	MOUNT VERNON BUILDING CENTER	173.38
17244	OFFICE DEPOT INC	360.14
17245	AMERICAN WATER WORKS ASSC	2,500.00
17246	POSTAL AND MORE	30.70
17247	PUGET SOUND ENERGY	15,696.48
17248	REISNER DISTRIBUTOR INC	7,721.83
17249	RICOH USA INC	475.68
17250	SIMPLY YARDS LANDSCAPE	2,217.03
17251	SKAGIT AGGREGATES LLC	195.66
17252	SKAGIT FARMERS SUPPLY	28.11
17253	SPECIALTY CONTROLS INC	947.96
17254	SRV CONSTRUCTION	830.77
17255	STOWE'S SHOES & CLOTHING	674.15
17256	TACOMA SCREW PRODUCTS INC	26.98
17257	THE DRIFTMIER ARCHITECTS P S	41,495.08
17258	THE PARTS STORE	52.04
17259	KAECH, TYRONE	42.00
17260	UTILITIES UNDERGROUND LOCATION	460.53
17261	VAN'S EQUIPMENT CO	1,315.08
17262 - EDI	WA STATE DEPT OF RETIREMENT	166,294.73
17263	WAVE	198.24
17264	WAVE BUSINESS	4,561.30
17265	WILBUR-ELLIS HOLDINGS II INC	249.55
17266	CITY OF MOUNT VERNON	9,592.23
17267	CITY OF MOUNT VERNON	9,667.18
17268	CITY OF MOUNT VERNON	1,312.52
		506,460.58