


As of DECEMBER 31, 2019

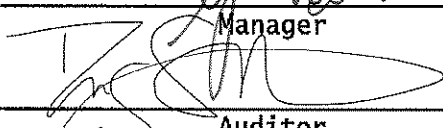
No. 2902

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 \$116,211.16 this 31st day of December, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 17337 through 17388 in the amount of \$114,599.66, Electronic Funds Transfer in the amount of \$1,611.50. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest: 

Manager


Auditor

President

Vice - President

Secretary

Date: 12/30/2019

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Voucher	Claimant	Amount
17337	LITTLEFIELD, AL	341.82
17338	ALL PHASE ELECTRIC SUPPLY CO	76.17
17339	ALPINE PRODUCTS INC.	423.70
17340	ALTUS TRAFFIC MANAGEMENT LLC	646.75
17342	AMAZON.COM LLC	3,680.63
17343	AMERICAN WATER WORKS ASSC	248.00
17344	ATTORNEY & NOTARY SUPPLY OF	156.09
17345	BADGER METER CO.	1,646.60
17346	BEAVER LAKE QUARRY INC	9,880.35
17347	BERG VAULT CO OF WA INC	412.19
17348	CINDY SUE WISE	7,335.95
17349 - EDI	CITY OF MOUNT VERNON	501.50
17350	COMCAST BUSINESS	491.84
17351	CORE AND MAIN LP	1,805.36
17352	SMOKEY POINT CONCRETE	650.78
17353	DAILY JOURNAL OF COMMERCE	379.20
17354	DANIEL L CANN	3,599.17
17355	WA ST DEPT OF TRANSPORTATION	674.92
17356	DIMENSIONAL COMMUNICATIONS INC	1,633.05
17357	DOUG STREETER	2,652.00
17358	ECO 3 ASSOCIATES LLC	250.00
17359	BERG, ERON	619.40
17360	FIRE CHIEF EQUIPMENT CO INC	3,217.03
17361	FOSTER GARVEY PC	464.40
17362	FRONTIER	57.51
17363	GRAINGER	73.32

Voucher	Claimant	Amount
17364	HARRIS COMPUTER SYSTEMS	1,826.16
17365	HB JAEGER A DIVISION OF ICONIX	32,561.51
17366	KR	224.45
17367	LISA A MCGUIRE	82.48
17368	MARILYN AKIN	91.21
17369	MARY WILLIAMS	180.88
17370 - EDI	MASS MUTUAL FINANCIAL GROUP	1,110.00
17371	MATTHEW D LEMLEY	10,054.93
17372	MICHAL D CANN	6,884.74
17373	NATIONAL SAFETY INC	319.30
17374	NORTH HILL RESOURCES INC	18.38
17375	NW SAFETY SIGNS	428.82
17376	OFFICE DEPOT INC	1,121.89
17377	OLIVER HAMMER INC	250.00
17378	POSTMASTER	250.00
17379	PUD REVOLVING FUND	1,763.98
17380	PUGET SOUND ENERGY	2,482.30
17381	SHRED-IT US HOLDCO, INC	192.03
17382	SKAGIT VALLEY PUBLISHING	596.44
17383	SUMMIT LAW GROUP PLLC	93.00
17384	SURETY PEST CONTROL	771.42
17385	VERIZON WIRELESS	3,664.40
17386	WAVE	407.40
17387	WESLEY LAMB	60.06
17388	WESTERN WA CORP OF	8,857.65
		116,211.16