


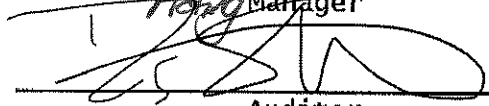
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$351,401.75 this 30th day of April, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 15341 through 15395 in the amount of \$104,448.34, Electronic Funds Transfer in the amount of \$70,936.51. Payroll Electronic Funds Transfers and checks No. 026401 through 026483 in the amount of \$176,016.90.

Attest:


 Robin Bensch
 Acting Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 05/01/2019

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Voucher	Claimant	Amount
15341	A-1 MOBILE LOCK & KEY	43.40
15342 - EDI	AFLAC	1,310.07
15343	ALL PHASE ELECTRIC SUPPLY CO	104.12
15344	ALTUS TRAFFIC MANAGEMENT LLC	1,088.50
15345	AMAZON.COM LLC	3,087.39
15346	ANATUM GEOMOBILE SOLUTIONS LLC	18,401.00
15347	Anne D'louhy	811.00
15348	BERG VAULT CO OF WA INC	1,498.94
15349	BYRON & DIANA KURTZ	36.11
15350	Bruce Larson	464.00
15351	CADMAN INC	1,452.26
15352	CANFLEX USA	652.42
15353	CAROLLO ENGINEERS INC	2,304.05
15354	CDW GOVERNMENT INC	749.48
15355	CHAPTER 13 TRUSTEE	1,317.69
15356	CITY OF MOUNT VERNON	500.00
15357	COMCAST BUSINESS	483.77
15358	CORE AND MAIN LP	2,201.73
15359	E&E LUMBER INC	29.01
15360	EKREM HARDWARE	44.47
15361 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	63,857.53
15362 - EDI	EMPLOYEES WELFARE & RECREATION	270.00
15363	BERG, ERON	38.28
15364	FABER CONSTRUCTION	450.77
15365	FRONTIER	202.65
15366	FRONTLINE CLEANING SERVICES	2,445.00

Voucher	Claimant	Amount
15367	HARRINGTON IND PLASTICS LLC	374.53
15368	HD FOWLER COMPANY INC	470.68
15369	HOME DEPOT	389.97
15370	DRALLE, JOE	65.52
15371	LAKESIDE INDUSTRIES INC	5,213.28
15372	MARTIN MARIETTA MATERIALS	211.06
15373 - EDI	MASS MUTUAL FINANCIAL GROUP	1,110.00
15374	MOTOR TRUCKS INC	80.83
15375	NORTH HILL RESOURCES INC	66.73
15376	NPELRA	225.00
15377	PACIFIC UNDERWRITERS CORP	1,041.49
15378	HAVEMAN, PATRICK	187.00
15379	PUGET SOUND ENERGY	3,435.07
15380	SMITH, RILEY	287.00
15381	SEMRAU ENG & SURVEYING PLLC	3,719.00
15382	SIGMA-ALDRICH INC.	84.16
15383	SIMPLY YARDS LANDSCAPE	312.51
15384	SKAGIT AGGREGATES LLC	77.94
15385	SUMMIT LAW GROUP PLLC	8,174.50
15386	SURETY PEST CONTROL	86.80
15387	TEAMSTER UNION LOCAL 231	2,892.24
15388	TRANE US INC	9,078.62
15389	UNITED WAY OF SKAGIT COUNTY	170.00
15390	VERIZON WIRELESS	3,505.40
15391 - EDI	WA STATE SUPPORT REGISTRY	722.41
15392 - EDI	WA STATE TREASURER	3,666.50
15393	WAVE	132.65
15394	WAVE BUSINESS	4,545.60
15395	WESTERN CONFERENCE OF <i>Teamsters Pension Trust</i>	21,214.72
		175,384.85

As of MAY 07, 2019


No. 2858


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 \$73,020.56 this 7th day of May, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 15396 through 15445 in the amount of \$73,020.56, Electronic Funds Transfer in the amount of \$0.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 05/06/2019

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Voucher	Claimant	Amount
15396	A-1 MOBILE LOCK & KEY	184.45
15397	ABSCO SOLUTIONS	552.72
15398	ACTIAN CORPORATION	9,630.60
15399	ARONSON SECURITY GROUP INC	750.03
15400	BERG VAULT CO OF WA INC	410.73
15401	CANFLEX USA INC	715.99
15402	CINTAS CORPORATION #460	1,869.36
15403	CITY OF BURLINGTON	400.00
15404	CITY OF MOUNT VERNON	450.00
15405	CITY OF SEDRO WOOLLEY	50.00
15406	DAVID HARI	1,100.00
15407	DOUG STREETER	3,042.00
15408	EDASC	1,250.00
15409	EDGE ANALYTICAL INC	120.00
15410	FINANCIAL CONSULTING SOLUTIONS	6,530.00
15411	FEDERAL EXPRESS CORPORATION	5.99
15412	FERGUSON ENTERPRISES INC #3325	145.63
15413	FRONTIER	2,718.24
15414	GUARDIAN NORTHWEST TITLE CO	2,663.15
15415	HB JAEGER A DIVISION OF CORIX	2,076.00
15416	HD FOWLER COMPANY INC	10,787.39
15417	HYDROLOGY NORTHWEST INC	4,071.95
15418	INFORMATION PROFESSIONALS INC	5,400.00
15419	JAMES MALCOLM JR	5.86
15420	JOHN R DOLTON	300.00
15421	KAPTEIN'S ACE HARDWARE	75.88

Voucher	Claimant	Amount
15422	LEVEL 3 FINANCING INC	12.05
15423	LOUIS AUTO GLASS INC	975.06
15424	MCMASTER-CARR SUPPLY CO	189.11
15425	MICHAEL MARION	178.84
15426	MID-AMERICAN RESEARCH CHEMICAL	142.97
15427	MILES SAND & GRAVEL	1,789.66
15428	MOUNT VERNON BUILDING CENTER	174.09
15429	NATIONAL SAFETY INC	1,199.61
15430	NAZIA CHAUDHRY	155.08
15431	NORTH COAST ELECTRIC COMPANY	310.48
15432	NORTHWEST ADMINISTRATORS	598.50
15433	OFFICE DEPOT INC	63.85
15434	PEP BOYS AUTO SRV & TIRES	774.73
15435	PUD ADVANCE TRAVEL FUND	2,237.96
15436	RAILROAD MANAGEMENT COMPANY	465.90
15437	RIGHT SYSTEMS INC	2,686.50
15438	SIGNMART LLC	271.75
15439	SIMPLY YARDS LANDSCAPE	2,217.03
15440	SKAGIT VALLEY PUBLISHING	201.50
15441	SONICWALL SERVICES	2,845.00
15442	UPPER SKAGIT INDIAN TRIBE-LL	28.16
15443	WASHINGTON PUD ASSOCIATION	14.00
15444	WOODS LOGGING SUPPLY INC	16.49
15445	WORK OUTFITTERS	166.27
		73,020.56

As of MAY 14, 2019

No. 2859

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 \$655,247.37 this 14th day of May, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 15446 through 15510 in the amount of \$304,406.74, Electronic Funds Transfer in the amount of \$173,589.30. Payroll Electronic Funds Transfers and checks No. 026484 through 026566 in the amount of \$177,251.33.

Attest:

	_____ President
_____ Manager	_____ Vice - President
_____ Auditor	_____ Secretary

Date: 05/10/2019

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Voucher	Claimant	Amount
15446	LITTLEFIELD, AL	350.12
15447	ALL PHASE ELECTRIC SUPPLY CO	841.81
15448	ALTUS TRAFFIC MANAGEMENT LLC	1,541.00
15449	BLADE CHEVROLET	470.67
15450	BOSTEC INC	80.00
15451	CARDMEMBER SERVICE	430.08
15452	CASCADE NATURAL GAS	687.07
15453	CDW GOVERNMENT INC	1,008.38
15454	CHAPTER 13 TRUSTEE	1,317.69
15455	CITY OF MOUNT VERNON	69,550.96
15456	COASTAL FARM & HOME SUPPLY LLC	18.47
15457	COMCAST	108.29
15458	CORE AND MAIN LP	5,974.46
15459	SMOKEY POINT CONCRETE	1,363.40
15460	DAVID M JOHNSON	72.63
15461 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	64,072.61
15462	EXPERIAN INFORMATION SOLUTIONS	171.99
15463	FRONTIER	584.15
15464	TOLLEFSON, GARY	58.22
15465	GRANITE CONSTRUCTION COMPANY	313.36
15466	HACH COMPANY	1,972.28
15467	AUTO PLUS AUTO PARTS	389.58
15468	LAKESIDE INDUSTRIES INC	1,036.63
15469	LITHTEX NORTHWEST LLC	81.53
15470	LYNDEN ICE COMPANY LLC	99.00
15471	MARTIN MARIETTA MATERIALS	1,780.25

Voucher	Claimant	Amount
15472	MCMASTER-CARR SUPPLY CO	511.64
15473	FOX, MIKE	884.99
15474	MILES SAND & GRAVEL	498.03
15475	MOTOR TRUCKS INC	382.27
15476	MOUNT VERNON SCHOOL DISTRICT	421.24
15477	MURIEL M YOUNG	103.42
15478	NATASHA DANIELS	15.66
15479	NORTH HILL RESOURCES INC	111.21
15480	OFFICE DEPOT INC	451.29
15481	OLD WORLD INDUSTRIES LLC	9,986.67
15482	PUGET SOUND ENERGY	377.35
15483	PURMS JOINT SELF INS FUND	144,190.81
15484	REISNER DISTRIBUTOR INC	9,948.74
15485	SALAZAR'S NURSERY &	81.46
15486	SAN JUAN CABLE	115.90
15487	SANDRA SIERRA BARRIENTOS	22.68
15488	SKAGIT AGGREGATES LLC	214.69
15489	SKAGIT COUNTY PUBLIC WORKS	1,096.34
15490	SKAGIT FARMERS SUPPLY	216.16
15491	SKAGIT REGIONAL HEALTH	92.00
15492	SKAGIT VALLEY PUBLISHING CO	120.00
15493	SKAGIT VALLEY PUBLISHING	378.00
15494	SPECIALTY CONTROLS INC	34,032.10
15495	THE BLUEPRINT COMPANY	835.21
15496	THE CAPRICORN GROUP	848.87
15497	THE DRIFTMIER ARCHITECTS P S	1,463.41
15498	THE PARTS STORE	78.29
15499	TRANE US INC	2,809.90
15500	UTILITIES UNDERGROUND LOCATION	639.84
15501	VAN'S EQUIPMENT CO	385.18
15502	REN, VIVIAN	804.24
15503 - EDI	WA STATE DEPT OF RETIREMENT	105,127.78
15504 - EDI	WA STATE SUPPORT REGISTRY	722.41
15505 - EDI	WA STATE TREASURER	3,666.50
15506	WASTE MANAGEMENT OF SKAGIT	780.36
15507	WAVE	252.57
15508	WHATCOM DISPUTE RESOLUTION CTR	595.00
15509	WILBUR-ELLIS HOLDINGS II INC	249.55
15510	YULIESTER R GARCIA	109.65
		477,996.04

As of MAY 14, 2019

No. 2860

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 \$1,495.28 this 14th day of May, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 15511 through 15511 in the amount of \$1,495.28, Electronic Funds Transfer in the amount of \$0.00.
Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

Manager

Auditor

President

Vice - President

Secretary

Date: 05/10/2019

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Voucher	Claimant	Amount
CITY OF SEDRO WOOLLEY		1495.28

1,495.28