

As of JULY 30, 2019

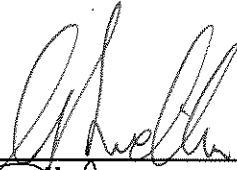
No. 2873

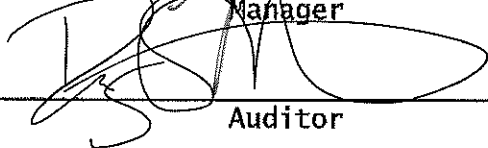
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$566,721.66 this 30th day of July, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 16076 through 16123 in the amount of \$564,708.66, Electronic Funds Transfer in the amount of \$2,013.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 07/30/2019

Page - 1

Voucher	Claimant	Amount
16076	LITTLEFIELD, AL	308.20
16077	ALTUS TRAFFIC MANAGEMENT LLC	1,700.00
16078	AMAZON.COM LLC	2,098.18
16079	ARONSON SECURITY GROUP INC	3,631.25
16080	BUILDERS EXCHANGE OF	148.45
16081	CADMAN INC	1,057.11
16082	CDW GOVERNMENT INC	67,092.66
16083 - EDI	CITY OF MOUNT VERNON	903.00
16084	CITY OF SEDRO WOOLLEY	100.00
16085	COMCAST BUSINESS	488.65
16086	CORE AND MAIN LP	54.65
16087	DEPT OF LABOR AND INDUSTRIES	5,600.00
16088	WA ST DEPT OF TRANSPORTATION	850.08
16089	EDGE ANALYTICAL INC	70.00
16090	ENVIRONMENTAL ABATEMENT	16.96
16091	FINANCIAL CONSULTING SOLUTIONS	4,334.24
16092	FERGUSON ENTERPRISES INC	14,449.48
16093	FRONTIER	92.98
16094	Faber Construction Corporation	349,380.61
16095	GILBERT & GILBERT LAWYERS INC	1,612.50
16096	GREG S MULLINS	177.70
16097	HARRIS COMPUTER SYSTEMS	2,050.00
16098	HB JAEGER A DIVISION OF ICONIX	879.34
16099	HD FOWLER COMPANY INC	3,718.41
16100	HOME DEPOT	414.85
16101	THE HOSE SHOP INC	11.02

Voucher	Claimant	Amount
16102	INTEGRITY SAFETY SERVICES INC	528.00
16103	Jim Harrison	155.44
16104	KR	433.02
16105	LAKESIDE INDUSTRIES INC	1,567.02
16106	LAUTENBACH INDUSTRIES INC	68.90
16107	MARTIN MARIETTA MATERIALS	441.45
16108 - EDI	MASS MUTUAL FINANCIAL GROUP	1,110.00
16109	MCMASTER-CARR SUPPLY CO	204.39
16110	NATIONAL SAFETY INC	734.81
16111	NICOLLE & MICHAEL WALSH	106.86
16112	NW SAFETY SIGNS	4,063.68
16113	OLD WORLD INDUSTRIES LLC	9,990.00
16114	OTIS ELEVATOR COMPANY	5,107.38
16115	REISNER DISTRIBUTOR INC	3,579.90
16116	SKAGIT CO. FACILITY MGT (IRR)	65.54
16117	STRIDER CONSTRUCTION CO INC	72,226.49
16118	SUMMIT LAW GROUP PLLC	273.00
16119	TACOMA SCREW PRODUCTS INC	71.38
16120	VERIZON WIRELESS	3,951.83
16121	VERSA PRODUCTS	434.80
16122	WASHINGTON PUD ASSOCIATION	235.00
16123	WAVE	132.45
		566,721.66

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 \$351,648.07 this 6th day of August, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 16124 through 16184 in the amount of \$106,286.17, Electronic Funds Transfer in the amount of \$69,693.78.
Payroll Electronic Funds Transfers and checks No. 027145 through 027227 in the amount of \$175,668.12.

Attest:

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

Date: 08/02/2019

Page - 1

Voucher	Claimant	Amount
16124	ALL BATTERY SALES AND SERVICE	51.92
16125	ALTUS TRAFFIC MANAGEMENT LLC	1,392.75
16126	BETH & EDDIE SCHEENSTRA	107.24
16127	BRAD E WYMAN	1,000.00
16128	CAMERON BAILEY	1,000.00
16129	CHAPTER 13 TRUSTEE	1,317.69
16130	CINTAS	222.19
16131 - EDI	CITY OF MOUNT VERNON	503.00
16132	CITY OF SEDRO WOOLLEY	50.00
16133	DALCO INC	588.05
16134	WA ST DEPT OF TRANSPORTATION	75.34
16135	DOUG STREETER	2,418.00
16136	E&E LUMBER INC	103.04
16137	EKREM HARDWARE	200.10
16138 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	64,129.20
16139	EWING IRRIGATION PRODUCTS INC	34.59
16140	FARMS NORTHWEST INC	950.00
16141	FEDERAL EXPRESS CORPORATION	7.13
16142	FOOD SERVICES INC	539.33
16143	FRONTIER	2,673.49
16144	GCR TIRES AND SERVICE	3,364.96
16145	GREAT FLOORS LLC	1,968.55
16146	GUARDIAN NORTHWEST TITLE CO	380.45
16147	HACH COMPANY	2,089.45
16148	HD FOWLER COMPANY INC	19,011.10
16149	HERC RENTALS INC	100.91

Voucher	Claimant	Amount
16150	HONEY BUCKET	588.00
16151	IWORKWISE	109.10
16152	JACOB & LAURA GRANTHAM	46.36
16153	KAPTEIN'S ACE HARDWARE	214.68
16154	KAYE- SMITH ENTERPRISES INC	1,274.35
16155	KEVIN CASSEDAY	45.61
16156	LAKESIDE INDUSTRIES INC	1,702.04
16157	LEVEL 3 FINANCING INC	7.48
16158	LYDIG CONSTRUCTION	164.08
16159	MARTIN MARIETTA MATERIALS	652.62
16160	MILES SAND & GRAVEL	111.15
16161	MOUNT VERNON SCHOOL DISTRICT	477.72
16162	NATIONAL SAFETY INC	822.00
16163	NORTH HILL RESOURCES INC	44.49
16164	NORTHWEST ADMINISTRATORS	581.40
16165	OLIVER HAMMER INC	390.56
16166	OREGON METER REPAIR LLC	8,680.00
16167	PLATT ELECTRIC SUPPLY	2,753.20
16168	PUGET SOUND ENERGY	19.57
16169	QCC QUALITY CONTROLS CORP	2,500.00
16170	RH2 ENGINEERING INC	14,879.12
16171	SAFETY SOURCE LLC DBA PAY DIRT	176.38
16172	SEDRO WOOLLEY AUTO PARTS INC	365.46
16173	SKAGIT AGGREGATES LLC	793.51
16174	THE WATER REPORT	299.00
16175	TRANE US INC	1,271.79
16176	VAN'S EQUIPMENT CO	442.41
16177	WA STATE DEPT OF HEALTH	408.00
16178	WA STATE DEPT OF LABOR &	172.50
16179 - EDI	WA STATE SUPPORT REGISTRY	722.41
16180 - EDI	WA STATE TREASURER	4,339.17
16181	WASHINGTON PUD ASSOCIATION	465.00
16182	WASTE MANAGEMENT OF SKAGIT	792.54
16183	WAVE BUSINESS	4,561.30
16184	WESTERN CONFERENCE OF	20,828.47
		175,979.95