

As of JANUARY 12, 2021


No. 2962

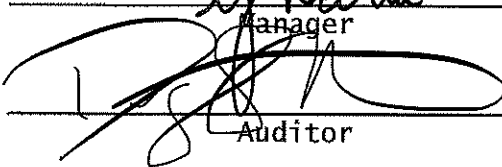
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$252,072.14 this 12th day of January, 2021.

The total is comprised of the following:

Accounts Payable voucher No. from 20014 through 20073 in the amount of \$217,177.91, Electronic Funds Transfer in the amount of \$34,894.23. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



Manager


Auditor

President

Vice - President

Secretary

Date: 01/12/2021

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Voucher	Claimant	Amount
20014	ASPECT CONSULTING LLC	2,213.63
20015	Automatic Funds Transfer	2,337.33
20016	BADGER METER INC	5,302.94
20017	BARBARA HELD	138.08
20018	BOSTEC INC	665.00
20019	BRIAN SERRANO	195.86
20020	CALEB MOE	22.12
20021	CASCADE NATURAL GAS	1,628.36
20022	CDW GOVERNMENT INC	1,188.35
20023	CECELIA CARSON	1,100.00
20024	CINTAS CORPORATION #460	2,323.58
20025	CINTAS	146.19
20026	CITY OF ANACORTES	3,465.00
20027	CITY OF MOUNT VERNON	76,045.47
20028	CITY OF SEDRO WOOLLEY	1,451.90
20029	CITY OF SEDRO WOOLLEY	2,300.00
20030	COMCAST	109.92
20031	CRYSTAL SPRINGS	88.58
20032	E&E LUMBER INC	48.89
20033	EKREM HARDWARE	52.05
20034	EMILY KNOPF	79.03
20035	EUROFINS EATON ANALYTICAL LLC	500.00
20036	FIRE ES	1,655.94
20037	FRONTLINE CLEANING SERVICES	950.00
20038	KORNEGAY, GERMAINE	12.65
20039	HARMSSEN, LLC	2,332.50

Voucher	Claimant	Amount
20040	LOWTHER LAND & TIMBER	160.97
20041 - EDI	MASS MUTUAL FINANCIAL GROUP	1,310.00
20042	MEASURE UAS, INC	720.00
20043	MICHAEL PENDERGRAST	98.40
20044	MIKE BERTRAM	180.17
20045	MURRAYSMITH INC	69,920.28
20046 - EDI	NORTHWEST ADMINISTRATORS	564.30
20047	OFFICE DEPOT INC	126.76
20048	PAUL D BLAKE	2,300.00
20049	PERFORMANCE INFO TECHNOLOGIES	1,350.00
20050	PORFIRIO A GARDUNO	22.58
20051	PORT OF SKAGIT COUNTY	806.66
20052	PURMS JOINT SELF INS FUND	2,789.45
20053	RAY J GILLIG	629.76
20054	REISNER DISTRIBUTOR INC	6,063.07
20055	RICOH USA INC	1,191.12
20056	ROB S ROBY	100.14
20057	SAN JUAN CABLE	115.90
20058	SKAGIT COUNCIL OF GOVERNMENTS	1,436.00
20059	SKAGIT COUNTY PUBLIC WORKS	1,300.56
20060	SKAGIT VALLEY PUBLISHING	88.66
20061	TACOMA SCREW PRODUCTS INC	48.49
20062	THE DRIFTMIER ARCHITECTS P S	580.00
20063	THOMAS D MORTIMER JR	8,305.00
20064	VERIZON WIRELESS	5,539.81
20065	WA STATE DEPT OF NAT RESOURCES	150.92
20066	WASTE MANAGEMENT OF SKAGIT	932.02
20067	WAVE BUSINESS	1,001.45
20068	WENDY PULLEN	128.94
20069 - EDI	WESTERN CONFERENCE OF	30,106.18
20070	WHEATSHEAF LLC	4,600.00
20071	WOODS ACQUISITION CORP DBA	77.43
20072 - EDI	ZIPLY FIBER	2,913.75
20073	CITY OF SEDRO WOOLLEY	60.00
		252,072.14