As of APRIL 30, 2019

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:

[Signatures]

Date: 05/01/2019

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175,384.85
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:

President

Vice-President

Secretary

Date: 05/06/2019

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As of MAY 14, 2019

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.

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477,996.04
As of MAY 14, 2019

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:

_________________________________________  President

_________________________________________  Vice - President

_________________________________________  Auditor

_________________________________________  Secretary

Date: 05/10/2019

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1,495.28