As of SEPTEMBER 17, 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 $1,461,394.38 this 17th day of September, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 16447 through 16504 in the amount of $1,214,798.88, Electronic Funds Transfer in the amount of $70,671.45, Payroll Electronic Funds Transfers and checks No. 027797 through 027877 in the amount of $175,924.05.

Attest:

[Signature]
Manager

[Signature]
Auditor

Date: 09/13/2019

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1,285,470.33
As of SEPTEMBER 24, 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 $1,221,672.47 this 24th day of September, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 16505 through 16548 in the amount of $1,051,170.80, Electronic Funds Transfer in the amount of $138,737.25. Payroll Electronic Funds Transfers and checks No. M00567 through M00597 in the amount of $31,764.42.

Attest:

______________________________
President

______________________________
Manager

______________________________
Vice - President

______________________________
Auditor

______________________________
Secretary

Date: 09/23/2019

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