


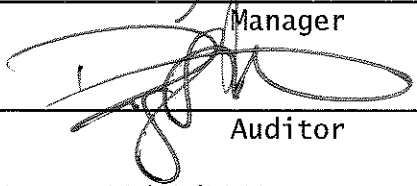
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$1,461,394.38 this 17th day of September, 2019.

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:



 Manager


 Auditor

 President

 Vice - President

 Secretary

Date: 09/13/2019

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Voucher	Claimant	Amount
16447	ALL PHASE COMM LLC	531.81
16448	ANTHONY WILLIAMS	123.37
16449	ASC SAND & GRAVEL	113.43
16450	BLADE CHEVROLET	805.90
16451	BOSTEC INC	150.00
16452	CAMERON BAILEY	1,000.00
16453	CDW GOVERNMENT INC	3,880.17
16454	CED SOLUTIONS, LLC	3,495.00
16455	CERTIFIED LABORATORIES	262.89
16456	CHAPTER 13 TRUSTEE	1,350.00
16457	CINTAS	278.16
16458	CITY OF MOUNT VERNON	1,298.63
16459 - EDI	CITY OF MOUNT VERNON	1,004.50
16460	COMCAST	108.29
16461	CORE AND MAIN LP	3,915.05
16462	SMOKEY POINT CONCRETE	606.97
16463	CREDO GRAPHICS	974.00
16464	Clear Valley Environmental	281,520.00
16465	WA STATE DEPT OF ECOLOGY	880.00
16466 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	64,579.88
16467	ENDURIS WASHINGTON	519,212.00
16468	ERIC GUSTIN	119.26
16469	BERG, ERON	38.28
16470	EXPERIAN INFORMATION SOLUTIONS	540.11
16471	FERGUSON ENTERPRISES INC	2,590.36
16472	FRONTIER	546.09

Voucher	Claimant	Amount
16473	GEO ENGINEERS INC	676.94
16474	GEO-TEST SERVICES INC	2,468.40
16475	GRAINGER	61.19
16476	HB JAEGER A DIVISION OF ICONIX	1,691.03
16477	HDR ENGINEERING INC	239,459.09
16478	HERC RENTALS INC	363.48
16479	THE HOSE SHOP INC	212.50
16480	JULIA L GRANADOS	13.57
16481	MARTIN MARIETTA MATERIALS	72.68
16482	MCMASTER-CARR SUPPLY CO	105.20
16483	MOTOR TRUCKS INC	30.29
16484	NEOFUNDS	1,000.00
16485	NORTH HILL RESOURCES INC	367.50
16486	OFFICE DEPOT INC	521.40
16487	PORT OF SKAGIT COUNTY	4,432.02
16488	PUGET SOUND ENERGY	109,964.91
16489	REISNER DISTRIBUTOR INC	8,011.92
16490	SIGN PRO OF SKAGIT VALLEY	2,093.56
16491	SKAGIT COUNTY PUBLIC WORKS	1,004.98
16492	SKAGIT FARMERS SUPPLY	708.40
16493	SKAGIT LAND TRUST	395.62
16494	TEISHA DIERS	69.47
16495	THOMAS D MORTIMER JR	5,948.80
16496	Tempered Networks Inc	4,348.00
16497	USA BLUEBOOK	63.48
16498	UTILITIES UNDERGROUND LOCATION	589.53
16499 - EDI	WA STATE SUPPORT REGISTRY	722.41
16500 - EDI	WA STATE TREASURER	4,364.66
16501	WASTE MANAGEMENT OF SKAGIT	788.85
16502	WAVE BUSINESS	4,561.30
16503	WETRC	315.00
16504	SKAGIT COUNTY PUBLIC WORKS	120.00

1,285,470.33

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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Voucher	Claimant	Amount
16505	AIRGAS USA LLC	1,066.77
16506	ASSOCIATION OF WASH CITIES	70.00
16507	BUSINESS EXTENSION SERVICE	242.32
16508	CAROLLO ENGINEERS INC	19,144.50
16509	CITY OF ANACORTES	9,837.91
16510 - EDI	CITY OF MOUNT VERNON	1,004.50
16511	CORE AND MAIN LP	3,955.60
16512	DARREL KATARZY	65.07
16513	EDGE ANALYTICAL INC	1,739.00
16514	ENTERPRISE FM TRUST	318.96
16515	FRONTIER	219.30
16516	HARMSSEN, LLC	1,275.00
16517	HERC RENTALS INC	4,607.95
16518	AUTO PLUS AUTO PARTS	117.66
16519	JUDY & JOHN BENNETT	178.18
16520	KAYE- SMITH ENTERPRISES INC	11,380.98
16521	KR	598.56
16522	LINKEDIN CORPORATION	4,174.08
16523	LYNDEN ICE COMPANY LLC	99.00
16524	MARY MCMORAN	870.00
16525 - EDI	MASS MUTUAL FINANCIAL GROUP	1,110.00
16526	MISTER T'S AWARDS & EMBROIDERY	36.89
16527	MURRAYSMITH INC	2,004.00
16528	NATIONAL SAFETY INC	123.39
16529	OASYS INC	1,000.04
16530	PACIFIC POWER BATTERIES	131.42

Voucher	Claimant	Amount
16531	PACIFIC SECURITY	303.69
16532	PLATT ELECTRIC SUPPLY	49.61
16533	PUD ADVANCE TRAVEL FUND	1,310.21
16534	PUD REVOLVING FUND	1,141.50
16535	REICHHARDT & EBE ENGINEERING	1,652.78
16536	RH2 ENGINEERING INC	33,077.73
16537	RICOH USA INC	432.74
16538	SKAGIT AGGREGATES LLC	46.31
16539	STATE AUDITOR'S OFFICE	18,027.28
16540	THE CAPRICORN GROUP	551.04
16541	U S BANK CORPORATE PAYMENT SYS	746.11
16542	ULINE INC	1,314.81
16543	USA BLUEBOOK	112.83
16544	WA STATE DEPT OF HEALTH	923,276.66
16545 - EDI	WA STATE DEPT OF REVENUE	136,622.75
16546	WASHINGTON PUD ASSOCIATION	5,040.00
16547	WAVE	254.24
16548	WIGGIN'S NURSERY COMPANY	576.68
		1,189,908.05