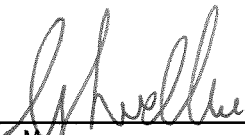


We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$443,999.13 this 29th day of October, 2019.

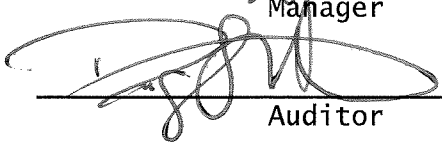
The total is comprised of the following:

Accounts Payable voucher No. from 16803 through 16862 in the amount of \$187,319.76, Electronic Funds Transfer in the amount of \$73,135.34. Payroll Electronic Funds Transfers and checks No. 028376 through 028459 in the amount of \$183,544.03.

Attest:



 Manager



 Auditor

 President

 Vice - President

 Secretary

Date: 10/28/2019

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Voucher	Claimant	Amount
16803	ACCENT BUSINESS SERVICES INC	4,669.27
16804 - EDI	AFLAC	1,310.07
16805	ALAN N PERKES	1,207.74
16806	AMERICAN WATER WORKS ASSC	6,201.00
16807	ARONSON SECURITY GROUP INC	28,624.30
16808	BEVERLY MILLS	991.92
16809	BP WEST COAST PRODUCTS LLC	1,233.43
16810	BYK CONSTRUCTION	3,503.26
16811	CHAPTER 13 TRUSTEE	1,350.00
16812 - EDI	CITY OF MOUNT VERNON	754.50
16813	COMCAST BUSINESS	488.97
16814	DOYLE J BOUGH	43.40
16815	EDGE ANALYTICAL INC	888.00
16816 - EDI	ELECTRONIC FEDERAL TAX PAYMENT	65,596.98
16817 - EDI	EMPLOYEES WELFARE & RECREATION	288.00
16818	FINANCIAL CONSULTING SOLUTIONS	5,110.00
16819	FERGUSON ENTERPRISES INC #3326	1,247.62
16820	FIVE B INVESTMENT CO (FS)	367.00
16821	FRONTIER	57.51
16822	GILBERT & GILBERT LAWYERS INC	1,600.00
16823	GRANDVIEW NORTH	7,518.49
16824	GREG SCOTT	90.61
16825	HB JAEGER A DIVISION OF ICONIX	867.82
16826	HOME DEPOT	178.93
16827	INFORMATION PROFESSIONALS INC	270.00
16828	JERRY H WALTON	2,088.41

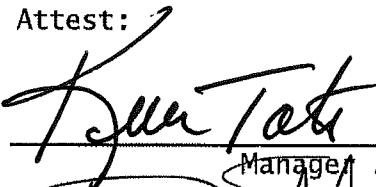
Voucher	Claimant	Amount
16829	JOHN PEMPE	68.93
16830	JUAN GUTIERREZ	215.00
16831	KAYE- SMITH ENTERPRISES INC	8,663.37
16832	MARTIN MARIETTA MATERIALS	801.82
16833	MICHELS CORPORATION	20.00
16834	MID-AMERICAN RESEARCH CHEMICAL	144.44
16835	MILES SAND & GRAVEL	219.14
16836	OLD 99 LLC	2,948.12
16837	PACIFIC UNDERWRITERS CORP	893.69
16838	PERFORMANCE INFO TECHNOLOGIES	7,907.52
16839	PUGET SOUND ENERGY	2,761.20
16840	Quench Buggy	51,450.00
16841	REISNER DISTRIBUTOR INC	261.72
16842	ROY & ELIZABETH BLACHER	142.78
16843	SC Dike District #17	83.50
16844	MATAYA, SHARON	311.10
16845	SHERILEE A SAGER	720.00
16846	SKAGIT RADIOLOGY	1,537.98
16847	SKAGIT REGIONAL CLINICS	1,560.00
16848	SUMMERSUN ESTATES LLC	144.63
16849	TEAMSTER UNION LOCAL 231	2,883.74
16850	BARKER, TODD	269.80
16851	TURNKEY DEVELOPMENT LLC	6,991.51
16852	UNITED PARCEL SERVICE	23.18
16853	UNITED WAY OF SKAGIT COUNTY	170.00
16854	VAN'S EQUIPMENT CO	1,464.75
16855	VERIZON WIRELESS	3,536.68
16856	WA STATE DEPT OF LICENSING	338.00
16857 - EDI	WA STATE SUPPORT REGISTRY	722.41
16858 - EDI	WA STATE TREASURER	4,463.38
16859	WASHINGTON PUD ASSOCIATION	15.00
16860	WAVE	386.95
16861	WESTERN CONFERENCE OF	21,187.53
16862	WETRC	600.00
		260,455.10

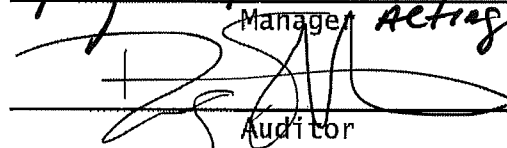
We, the undersigned Board of Commissioners of Public Utility District No. 1 of Skagit County, Washington, do hereby certify that the merchandise and /or services hereinafter specified have been received and are hereby approved for payment in the amount of \$256,861.13 this 5th day of November, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 16863 through 16911 in the amount of \$254,418.23, Electronic Funds Transfer in the amount of \$2,442.90. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:



 Manager Acting


 Auditor

 President

 Vice - President

 Secretary

Date: 11/01/2019

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Voucher	Claimant	Amount
16863	A-1 MOBILE LOCK & KEY	1,440.88
16864	LITTLEFIELD, AL	91.00
16865	ALTUS TRAFFIC MANAGEMENT LLC	3,442.35
16866	AMAZON.COM LLC	3,696.62
16867	BERG VAULT CO OF WA INC	136.44
16868	BUILDERS EXCHANGE OF	25.00
16869	BYK CONSTRUCTION	62.30
16870	CINTAS	652.33
16871	CITY OF MOUNT VERNON	148,023.31
16872 - EDI	CITY OF MOUNT VERNON	751.50
16873	COLLEEN KROLIKOWSKI	582.31
16874	WA ST DEPT OF TRANSPORTATION	838.73
16875	E&E LUMBER INC	271.71
16876	ERIC LANDON	55.09
16877	EWING IRRIGATION PRODUCTS INC	25.61
16878	FEDERAL EXPRESS CORPORATION	12.68
16879	FRONTIER	149.34
16880	FRONTLINE CLEANING SERVICES	2,975.00
16881	GCR TIRES AND SERVICE	144.18
16882	GRAYBAR ELECTRIC COMPANY INC	3,982.53
16883	HARRIS COMPUTER SYSTEMS	22,711.36
16884	KAPTEIN'S ACE HARDWARE	84.94
16885	LITHTEX NORTHWEST LLC	81.53
16886 - EDI	MASS MUTUAL FINANCIAL GROUP	1,110.00
16887	MCMASTER-CARR SUPPLY CO	211.22
16888	METTLER-TOLEDO	373.63

Voucher	Claimant	Amount
16889	MICHAEL MANNING	1,446.25
16890	MOUNT VERNON CHAMBER OF	825.00
16891	NORTH HILL RESOURCES INC	111.22
16892 - EDI	NORTHWEST ADMINISTRATORS	581.40
16893	NORTHWEST BANK TECHNOLOGY	5,108.90
16894	NORTHWEST CRANE INSPECTION INC	1,375.00
16895	OFFICE DEPOT INC	355.25
16896	OLD WORLD INDUSTRIES LLC	10,073.25
16897	OWEN EQUIPMENT COMPANY	1,547.48
16898	PIAZZA REALTY PROPERTY MGT	75.14
16899	PUGET SOUND ENERGY	40.72
16900	RH2 ENGINEERING INC	32,409.95
16901	SAVE ON STORAGE	669.09
16902	SEDRO WOOLLEY AUTO PARTS INC	84.80
16903	SKAGIT COUNTY PLANNING &	3,161.23
16904	SKAGIT COUNTY PUBLIC WORKS	1,418.72
16905	SKAGIT REGIONAL HEALTH	60.00
16906	TACOMA SCREW PRODUCTS INC	23.00
16907	VAN'S EQUIPMENT CO	4,708.90
16908	WA STATE DEPT OF LICENSING	116.00
16909	WAVE	132.45
16910	WESTSIDE CONCRETE ASSESSORIES	236.29
16911	WORK OUTFITTERS	369.50
		256,861.13