

As of DECEMBER 17, 2019

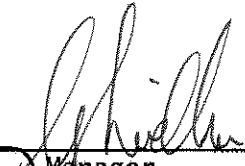
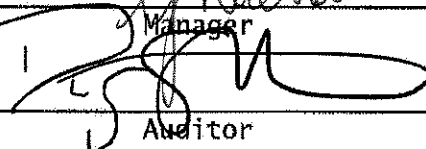
No. 2900

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 \$25,159.99 this 17th day of December, 2019.

The total is comprised of the following:

Accounts Payable voucher No. from 17269 through 17269 in the amount of \$25,159.99, Electronic Funds Transfer in the amount of \$0.00. Payroll Electronic Funds Transfers and checks No. through in the amount of \$0.00.

Attest:

  
\_\_\_\_\_  
Manager  
  
\_\_\_\_\_  
Auditor

\_\_\_\_\_  
President  
\_\_\_\_\_  
Vice - President  
\_\_\_\_\_  
Secretary

Date: 12/13/2019

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Voucher	Claimant	Amount
<del>17629</del> 17269	CITY OF SEDRO WOOLLEY	25,159.99

25,159.99