

PORT LUDLOW DRAINAGE DISTRICT VOUCHER ATTACHMENT 7/11/24 [0326]

INVOICE DATE	VOUCHER NUMBER	INVOICE NUMBER	VENDOR CODE	VENDOR NAME	DESCRIPTION	INVOICE TOTAL	AMOUNT TO BE CHARGED BARS	AMOUNT-DTL
7/01/2024	V24-059		10069	LEIGH CHRISTIANSON	JUNE HOURS	279.91	5535210	279.91
	V24-059		10069	LEIGH CHRISTIANSON	JUNE 18 MEETING WITH ELECTION REPS		5144010	
7/01/2024	V24-060		8925	MARY PAXTON	JUNE HOURS	846.51	5535210	846.51
	V24-060		8925	MARY PAXTON	JUNE 18 MEETING WITH ELECTION REPS		5144010	
7/01/2024	V24-061		9255	DEAN COLE	JUNE 13 MEETING	233.55	5535230	233.55
	V24-061-2		9255	DEAN COLE	JUNE 18 MEETING WITH ELECTION REPS		5144010	
7/01/2024	6-V24-062		9227	GARY RYGMYR	JUNE 13 MEETING	116.79	5535230	116.79
					PAYROLL SUBTOTAL	1476.76		1476.76
6/14/2024	V24-063	1	9255	DEAN COLE	REIMBURSEMENT	72.54	5535030	72.54
6/18/2024	V24-064	1	9255	DEAN COLE	MILEAGE TO ELECTION MEETING @ JEFFERSON COUNTY	17.55	5535340	17.55

					SUPPLIES SUBOTAL	90.09		90.09
4/18/2024	V24-065	2781	3752	JEFFERSON CO AUDITOR	2024 ELECTION SERVICES	3864.90	5144040	3864.90
6/30/2024	V24-066	4701	9022	FALGE BOOKKEEPING SERVICES	JUNE BOOKKEEPING	285.00	5535443	285.00
6/17/2024	V24-067	6	3041	GRAY & OSBORNE	ENGINEERING SVS 5/19 - 6/15/2024	266.49	5535140	266.49
6/14/2024	V24-068	5373	4574	LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL WITH OWLS 6/13/24	81.83	5535341	81.83
7/1/2024	V24-069	1477	7001	SEA WING DESIGNS	WEBSITE MAINTENCE JUNE 2024	40.00	5535345	40.00
6/30/2024	V24-070	202319	8781	YARD DOG LANDSCAPING INC	JUNE MAINTENANCE	1979.91	5535040	1979.91
					SERVICES SUBTOTAL	6518.13		6518.13
7/1/2024	V24-071		2338-695	EMPLOYMENT SECURITY DEPARTMENT	Q PAID FAMILY MEDICAL LEAVE	27.27	5535221	27.27
7/1/2024	V24-072		2238-694	EMPLOYMENT SECURITY DEPARTMENT	Q WASHINGTON CARES FUND	30.10	5535221	30.1
				US TREASURY INTERNAL REVENUE	Q3 FICA FEDERAL WITHHOLDING MEDICARE & SOCIAL			
7/1/2024	V24-073		9032	SERVICE	SECURITY	793.80	5535220	793.80
7/1/2024	V24-074		9038	WA STATE DEPT OF LABORY & INDUSTRIES	Q WA STATE DEPT OF LABORY & INDUSTRIES	23.85	5535221	23.85
					QUARTERLY PAYROLL TAXES SUBTOTAL	875.02		875.02
					TOTAL	8960.00	0.00	8960.00

SIGNATURES

I the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as describebd herein, and the claim is a just, due and unpaid obligation against the district herin and that I am authorized to authenticate and certify to said claim.

SUBSCRIBED THIS 11th DAY OF JULY, 2024.

COMMISSIONER 1

Gary Rygmyr (Jul 15, 2024 12:19 PDT)

COMMISSIONER 2, CHAIR

Dean Cole

COMMISSIONER 3, VICE CHAIR [Dean Cole \(Jul 15, 2024 23:42 PDT\)](#)

15-Jul-2024

15-Jul-2024

16-Jul-2024

APPROVED	DATE
Port Ludlow Drainage District	

MININ












PLDD T 0326 07 11 24 PLDD ATTACHEMENT

Final Audit Report

2024-07-16

Created:	2024-07-15
By:	Mary Paxton Paxton (districtadmin@pldd.org)
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