

HDR	DUE DATE	INVOICE DATE	INVOICE NUMBER	VENDOR NUMBER	REMIT NUMBER	VENDOR NAME	DESCRIPTION	INVOICE TOTAL	ORG CODE	OBJECT CODE	AMOUNT-DTL
1	2/18/2025	2/1/2025	V25-020		10069	0 LEIGH CHRISTIANSON	JAN HOURS	960.25	69500589	589400	960.25
1	2/18/2025	2/1/2025	V25-021		9255	0 DEAN COLE	JAN 09 REGULAR MEETIN	116.64	69500589	589400	116.64
1	2/18/2025	2/1/2025	V25-022		9228	0 MICHAEL NILSSEN	JAN 09 REGULAR MEETIN	116.64	69500589	589400	116.64
1	2/18/2025	1/31/2025	V25-023		9228	0 MICHAEL NILSSEN	REIMBURSE AMAZON CA	91.58	69500589	589400	91.58
1	2/18/2025	1/31/2025	V25-024		9228	0 MICHAEL NILSSEN	REIMBURSE AMAZON ST/	72.00	69500589	589400	72.00
1	2/18/2025	1/1/2025	V25-025		9228	0 MICHAEL NILSSEN	REIMBURSE ZOOM 1/30-	10.00	69500589	589400	10.00
1	2/18/2025	2/1/2025	V25-026		10134	0 RON MOUNTAIN	JAN 09 REGULAR MEETIN	116.62	69500589	589400	116.62
1	2/18/2025	1/31/2025	5042-V25-027		9022	0 FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	395.00	69500589	589400	395.00
1	2/18/2025	1/14/2025	5441-V25-28		4574	0 LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL	125.00	69500589	589400	125.00
1	2/18/2025	2/3/2025	TOWN122027-V25-0		8781	0 YARD DOG LANDSCAPING INC	LANDSCAPING	2,040.00	69500589	589400	2,040.00
1	2/18/2025	1/18/2025	RESOLUTE-V25-030		8781	0 YARD DOG LANDSCAPING INC	RESOLUTE PROJECT	4,929.88	69500589	589400	4,929.88
1	2/18/2025	01/31/2025	1581-V25-031		7001	0 SEAWINGS	WEBSITE MAINT	160.00	69500589	589400	160.00

9,133.61 9,133.61

I, THE UNDERSIGNED BOARD OF COMMISSIONERS DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, THAT ANY ADVANCE PAYMENT IS DUE AND PAYABLE PURSUANT TO A CONTRACT OR IS AVAILABLE AS AN OPTION FOR FULL OR PARTIAL FULFILLMENT OF A CONTRACTUAL OBLIGATION, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST JEFFERSON COUNTY AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

TOTAL WARRANT AMOUNT: **9,133.61**

MONTH 2/1/2025

SIGNED FEBRUARY 13, 2025

CHAIRMAN, COMMISSIONER COLE

COMMISSIONER, MEMBER NILSSEN

COMMISSIONER, MEMBER MOUNTAIN