Port Ludlow Drainage District

HDR	DUE DATE	INVOICE DATE	INVOICE NUMBER	VENDOR NUMBER	REMIT NUMBER	VENDOR NAME	DESCRIPTION	INVOICE TOTAL	ORG CODE	OBJECT CODE	AMOUNT-DTL
1	9/15/2025	9/1/2025	V25-104	10069	0	LEIGH CHRISTIANSON	AUGUST HOURS	770.89	69500589	589400	770.89
1	9/15/2025	9/1/2025	V25-105	9255	0	DEAN COLE	AUG 14 REGULAR MEETII	116.62	69500589	589400	116.62
1	9/15/2025	9/1/2025	V25-106	9228	0	MICHAEL NILSSEN	AUG 14 REGULAR MEETII	116.64	69500589	589400	116.64
1	9/15/2025	9/1/2025	V25-107	9228	0	MICHAEL NILSSEN	REIMBURSE ZOOM	10.00	69500589	589400	10.00
1	9/15/2025	9/1/2025	V25-108	9228	0	MICHAEL NILSSEN	REIMBURSE POSTAGE	11.00	69500589	589400	11.00
1	9/15/2025	8/31/2025	109-V25-109	9022	0	FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	395.00	69500589	589400	395.00
1	9/15/2025	8/15/2025	5568-V25-110	4574	0	LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 8.14.25	81.90	69500589	589400	81.90
1	9/15/2025	9/4/2025	316462-V25-111	4610	0	OGDEN MURPHY WALLACE	LEGAL ADVICE	364.10	69500589	589400	364.10
1	9/15/2025	8/3/2025	122065-V25-112	8781	0	YARD DOGS	LANDSCAPING	2,040.00	69500589	589400	2,040.00
								3,906.15			3,906.15

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 AVAILBLE 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: 3,906.15

9/1/2025

MONTH

SIGNED 9/11/2025

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CHAIR, COMMISSIONER NILSSEN

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COMMISSIONER COLE

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VICE CHAIR, COMMISSIONER MOUNTAIN