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	10/20/2025	10/1/2025	V25-113	10069	0	LEIGH CHRISTIANSON	SEPTEMBER HOURS	811.48	69500589	589400	811.48
1	10/20/2025	10/1/2025	V25-114	9255	0	DEAN COLE	SEPT 11 REGULAR MEETI	116.62	69500589	589400	116.62
1	10/20/2025	10/1/2025	V25-115	10134	0	RONALD MOUNTAIN	SEPT 11 REGULAR MEETI	116.62	69500589	589400	116.62
1	10/20/2025	10/1/2025	V25-116	9228	0	MICHAEL NILSSEN	SEPT 11 REGULAR MEETI	116.62	69500589	589400	116.62
1	10/20/2025	10/1/2025	V25-117	9228	0	MICHAEL NILSSEN	REIMBURSE ZOOM	10.00	69500589	589400	10.00
1	10/20/2025	9/30/2025	109-V25-118	9022	0	FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	395.00	69500589	589400	395.00
1	10/20/2025	9/11/2025	5579-V25-119	4574	0	LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 8.14.25	109.20	69500589	589400	109.20
1	10/20/2025	9/15/2025	8-V25-120	3041	0	GRAY AND OSBORNE	ENGINEERING SERVICES	1,058.58	69500589	589400	1,058.58
1	10/20/2025	10/2/2025	122069-V25-121	8781	0	YARD DOGS	LANDSCAPING	2,040.00	69500589	589400	2,040.00
1	10/20/2025	9/30/2025	V25-122	8881	0	EMPLOYMENT SECURITY DEPARTMENT	PAID FAMILY & MED LE/	25.18	69500589	589400	25.18
1	10/20/2025	9/30/2025	V25-123	10266	0	EMPLOYMENT SECURITY DEPARTMENT	WA CARES FUND	22.18	69500589	589400	22.18
1	10/20/2025	9/30/2025	V25-124	9032	0	INTERNAL REVENUE SERVICE	Q3 FICA, MEDICARE, SOC	585.22	69500589	589400	585.22
1	10/20/2025	9/30/2025	V25-125	9038	0	WA DEPT LABOR AND INDUSTRIES	Q3 WORKERS COMP	24.19	69500589	589400	24.19
								5,430.89			5,430.89

WE,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: 5,430.89

MONTH 10/1/2025

SIGNED 10/9/2025

CHAIR, COMMISSIONER NILSSEN

COMMISSIONER COLE

VICE CHAIR, COMMISSIONER MOUNTAIN