

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	11/17/2025	11/1/2025	V25-126	10069		0 LEIGH CHRISTIANSON	OCTOBER HOURS	2,356.07	69500589	589400	2,356.07
1	11/17/2025	11/1/2025	V25-127	10069		0 LEIGH CHRISTIANSON	REIMBURSE MS OFICE 20	251.04	69500589	589400	251.04
1	11/17/2025	11/1/2025	V25-128	10069		0 LEIGH CHRISTIANSON	REIMBURSE MILEAGE TO	44.10	69500589	589400	44.10
1	11/17/2025	11/1/2025	V25-129	9255		0 DEAN COLE	OCT 9 REGULAR MEETIN	116.64	69500589	589400	116.64
1	11/17/2025	11/1/2025	V25-130	10134		0 RONALD MOUNTAIN	OCT 9 REGULAR MEETIN	116.64	69500589	589400	116.64
1	11/17/2025	11/1/2025	V25-131	9228		0 MICHAEL NILSSEN	OCT 9 REGULAR MEETIN	116.64	69500589	589400	116.64
1	11/17/2025	11/1/2025	V25-132	9228		0 MICHAEL NILSSEN	REIMBURSE ZOOM	10.00	69500589	589400	10.00
1	11/17/2025	10/31/2025	5500-V25-133	9022		0 FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	395.00	69500589	589400	395.00
1	11/17/2025	10/22/2025	5600-V25-134	4574		0 LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 10.9.25	109.20	69500589	589400	109.20
1	11/17/2025	10/9/2025	9-V25-135	3041		0 GRAY AND OSBORNE	ENGINEERING SERVICES	1,246.40	69500589	589400	1,246.40
1	11/17/2025	10/31/2025	122073-V25-136	8781		0 YARD DOGS	LANDSCAPING	2,040.00	69500589	589400	2,040.00

6,801.73 6,801.73

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 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: 6,801.73

11/1/2025

MONTH

SIGNED 11/13/2025

CHAIR, COMMISSIONER NILSSEN

COMMISSIONER COLE

VICE CHAIR, COMMISSIONER MOUNTAIN