

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	2/17/2026	2/1/2026	V26-012		10069	0 LEIGH CHRISTIANSON	JAMUARY HOURS	998.89	69500589	589400	998.89
1	2/17/2026	2/1/2026	V26-013		9255	0 DEAN COLE	JAN 8 MEETING	116.45	69500589	589400	116.45
1	2/17/2026	2/1/2026	V26-014		9228	0 MICHAEL NILSSEN	JAN 8 MEETING	116.45	69500589	589400	116.45
1	2/17/2026	1/31/2026	5618-V26-015		9022	0 FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	420.00	69500589	589400	420.00
1	2/17/2026	2/4/2026	5680-V26-016		4574	0 LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 12.11.25	109.20	69500589	589400	109.20
1	2/17/2026	1/31/2026	122089-V26-017		8781	0 YARD DOGS	LANDSCAPING	2,294.51	69500589	589400	2,294.51
								4,055.50			4,055.50

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: 4,055.50

2/1/2026

MONTH

SIGNED 2/12/2026

CHAIR, COMMISSIONER NILSSEN

COMMISSIONER COLE