

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	3/16/2026	3/1/2026	V26-018		10069	0 LEIGH CHRISTIANSON	FEBRUARY HOURS	1,426.22	69500589	589400	1,426.22
1	3/16/2026	3/1/2026	V26-019		9255	0 DEAN COLE	FEB 12 MTG, 2.26 SPCL M	232.87	69500589	589400	232.87
1	3/16/2026	3/1/2026	V26-020		9228	0 MICHAEL NILSSEN	FEB 12 MEETING	116.45	69500589	589400	116.45
1	3/16/2026	3/1/2026	V26-021		9228	0 MICHAEL NILSSEN	REIMBURSE ZOOM JAN 2	10.00	69500589	589400	10.00
1	3/16/2026	3/1/2026	V26-022		9228	0 MICHAEL NILSSEN	REIMBURSE ZOOM FEB 2	10.00	69500589	589400	10.00
1	3/16/2026	2/28/2026	5663-V26-023		9022	0 FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	420.00	69500589	589400	420.00
1	3/16/2026	2/19/2026	5686-V26-024		4574	0 LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 2.12.26	81.90	69500589	589400	81.90
1	3/16/2026	3/5/2026	1-V26-025		3041	0 GRAY AND OSBORNE	ENGINEERING SRVCS MA	2,664.94	69500589	589400	2,664.94
1	3/16/2026	2/11/2026	LI73649-V26-026		7468	0 WA STATE AUDITOR	3 YEAR AUDIT	1,683.20	69500589	589400	1,683.20
1	3/16/2026	2/9/2026	924352-V26-027		5610	0 OGDEN MURPHY WALLACE	LEGAL ADVICE	496.50	69500589	589400	496.50
1	3/16/2026	1/31/2026	122091-V26-028		8781	0 YARD DOGS	LANDSCAPING	2,294.51	69500589	589400	2,294.51
								9,436.59			9,436.59

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: 9,436.59

3/1/2026

MONTH

SIGNED 3/12/2026

CHAIR, COMMISSIONER NILSSEN

COMMISSIONER COLE