

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	4/20/2026	4/1/2026	V26-029	10069		0 LEIGH CHRISTIANSON	MARCH HOURS	963.85	69500589	589400	963.85
1	4/20/2026	4/1/2026	V26-030	9255		0 DEAN COLE	MARCH 12 MTG	116.43	69500589	589400	116.43
1	4/20/2026	4/1/2026	V26-031	9228		0 MICHAEL NILSSEN	MARCH 12 MTG	116.45	69500589	589400	116.45
1	4/20/2026	4/1/2026	V26-032	9228		0 MICHAEL NILSSEN	REIMBURSE ZOOM MARCH	10.00	69500589	589400	10.00
1	4/20/2026	2/28/2026	65261-V26-033	8117		0 US POSTAL SERVICE, PORT LUDLOW	ANNUAL PO BOX RENTAL	188.00	69500589	589400	188.00
1	4/20/2026	3/31/2026	5663-V26-034	9022		0 FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	420.00	69500589	589400	420.00
1	4/20/2026	3/12/2026	5686-V26-035	4574		0 LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 3.12.26	109.20	69500589	589400	109.20
1	4/20/2026	2/3/2026	4367-V26-036	3752		0 JEFFERSON COUNTY ELECTIONS	ELECTION SRVCS	530.44	69500589	589400	530.44
1	4/20/2026	4/1/2026	1760-V26-037	7001		0 SEA WINGS	WEBSITE SERVICES	90.00	69500589	589400	90.00
1	4/20/2026	3/31/2026	122091-V26-038	8781		0 YARD DOGS	LANDSCAPING	2,294.51	69500589	589400	2,294.51
1	4/20/2026	4/1/2026	V26-039	8881		0 EMPLOYMENT SECURITY DEPARTMENT	Q1-26 PAID FAMILY & MEDICARE	35.13	69500589	589400	35.13
1	4/20/2026	4/1/2026	V26-040	10266		0 EMPLOYMENT SECURITY DEPARTMENT	Q1-26 WA CARES FUND	25.26	69500589	589400	25.26
1	4/20/2026	4/1/2026	V26-041	9032		0 INTERNAL REVENUE SERVICE	Q1-26 FICA, MEDICARE, S	666.04	69500589	589400	666.04
1	4/20/2026	4/1/2026	V26-042	9038		0 WA DEPT LABOR AND INDUSTRIES	Q1-26 WORKERS COMP	31.35	69500589	589400	31.35
TOTALS								5,596.66			5,596.66

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: 5,596.66

MONTH 4/1/2026

SIGNED 4/9/2026

CHAIR, COMMISSIONER COLE

VICE CHAIR, COMMISSIONER NILSSEN