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	8/17/2026	8/1/2026	V26-070	10069	0	LEIGH CHRISTIANSON	JULY HOURS	893.78	69500589	589400	893.78
1	8/17/2026	8/1/2026	V26-071	9228	0	MICHAEL NILSSEN	REIMBURSE BANK	200.00	69500589	589400	200.00
1	8/17/2026	8/1/2026	V26-072	9228	0	MICHAEL NILSSEN	REIMBURSE ZOOM AUG	10.00	69500589	589400	10.00
1	8/17/2026	7/31/2026	5888-V26-073	9022	0	FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	420.00	69500589	589400	420.00
1	8/17/2026	8/3/2026	5972-V26-074	2354	0	ENDURIS	INSURANCE	5,544.00	69500589	589400	5,544.00
1	8/17/2026	8/1/2026	122116-V26-075	8781	0	YARD DOGS	LANDSCAPING SERVICES	2,300.81	69500589	589400	2,300.81
							TOTALS	9,368.59			9,368.59

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 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: 9,368.59

AUGUST, 2026

MONTH

SIGNED 8/13/2026

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CHAIR, COMMISSIONER COLE

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VICE CHAIR, COMMISSIONER NILSSEN