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	1/26/2026	1/1/2026	V26-001	10069	0	LEIGH CHRISTIANSON	DECEMBER HOURS	1,053.19	69500589	589400	1,053.19
1	1/26/2026	1/1/2026	V26-002	9255	0	DEAN COLE	DEC 11 MEETING	116.43	69500589	589400	116.43
1	1/26/2026	12/1/2025	V26-003	9228	0	MICHAEL NILSSEN	DEC 11 MEETING	116.43	69500589	589400	116.43
1	1/26/2026	12/1/2025	8555-V26-004	9228	0	MICHAEL NILSSEN	REIMBURSE ZOOM MON	10.00	69500589	589400	10.00
1	1/26/2026	11/30/2025	5580-V26-005	9022	0	FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	395.00	69500589	589400	395.00
1	1/26/2026	11/25/2025	5649-V26-006	4574	0	LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 12.11.25	81.90	69500589	589400	81.90
1	1/26/2026	12/1/2025	122085-V26-007	8781	0	YARD DOGS	LANDSCAPING	2,040.00	69500589	589400	2,040.00
1	1/26/2026	1/1/2026	V26-008	8881	0	EMPLOYMENT SECURITY DEPARTMENT	PAID FAMILY & MED LEA	37.91	69500589	589400	37.91
1	1/26/2026	1/1/2026	V26-009	10266	0	EMPLOYMENT SECURITY DEPARTMENT	WA CARES FUND	33.42	69500589	589400	33.42
1	1/26/2026	1/1/2026	V26-010	9032	0	INTERNAL REVENUE SERVICE	Q4 FICA, MEDICARE, SOC	892.37	69500589	589400	892.37
1	1/26/2026	1/1/2026	V26-011	9038	0	WA DEPT LABOR AND INDUSTRIES	Q4 WORKERS COMP	33.42	69500589	589400	33.42
								4,810.07			4,810.07

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: 4,810.07

1/1/2026

MONTH

SIGNED 01.08.2026

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CHAIR, COMMISSIONER NILSSEN

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COMMISSIONER COLE