

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	10/19/2026	10/1/2026	V26-088	10069		0 LEIGH CHRISTIANSON	AUGUST HOURS	876.23	69500589	589400	876.23
1	10/19/2026	10/1/2026	V26-089	9255		0 DEAN COLE	SEPT 10, 2026 MTG	116.45	69500589	589400	116.45
1	10/19/2026	10/1/2026	V26-090	9228		0 MICHAEL NILSSEN	SEPT 10, 2026 MTG	116.42	69500589	589400	116.42
1	10/19/2026	10/1/2026	V26-091	9228		0 MICHAEL NILSSEN	SEPT 20, 2026 SPCL MTG	116.43	69500589	589400	116.43
1	10/19/2026	10/1/2026	V26-092	9228		0 MICHAEL NILSSEN	ZOOM REIMB OCT	10.00	69500589	589400	10.00
1	10/19/2026	9/1/2026	V26-093	9228		0 MICHAEL NILSSEN	REIMBURSE BOND	345.00	69500589	589400	345.00
1	10/19/2026	9/1/2026	V26-094	9228		0 MICHAEL NILSSEN	REIMBURSE ADOBE OCT	21.89	69500589	589400	21.89
1	10/19/2026	9/1/2026	V26-095	9228		0 MICHAEL NILSSEN	PARKING 9/21 BAINBRIDGE	13.60	69500589	589400	13.60
1	10/19/2026	9/1/2026	V26-096	9228		0 MICHAEL NILSSEN	MILEAGE SEA-PL 60.6 MI	46.20	69500589	589400	46.20
1	10/19/2026	9/1/2026	V26-097	9228		0 MICHAEL NILSSEN	FERRY 9/21	5.64	69500589	589400	5.64
1	10/19/2026	9/1/2026	002-V26-098	10744		0 PORT LUDLOW DRAINAGE DISTRICT	REIMB QB TAX SEPT	225.47	69500589	589400	225.47
1	10/19/2026	9/28/2026	10658-V26-099	4574		0 LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 9.10.26	54.60	69500589	589400	54.60
1	10/19/2026	9/30/2026	5967-V26-100	9022		0 FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	420.00	69500589	589400	420.00
1	10/19/2026	9/14/2026	5-V26-101	3041		0 GRAY AND OSBORNE	ENGINEERING SRVCS SEP	373.83	69500589	589400	373.83
1	10/19/2026	9/30/2026	122122-V26-102	8781		0 YARD DOGS	LANDSCAPING SVCS SEPT	2,300.81	69500589	589400	2,300.81
1	10/19/2026	10/1/2026	V26-103	9038		0 WA DEPT LABOR AND INDUSTRIES	Q3-26 WORKERS COMP	19.45	69500589	589400	19.45
								5,062.02			5,062.02

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: 5,062.02

OCTOBER, 2026

MONTH

SIGNED 10/8/2026

CHAIR, COMMISSIONER COLE

VICE CHAIR, COMMISSIONER NILSSEN