

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	5/18/2026	5/1/2026	V26-043	10069		0 LEIGH CHRISTIANSON	APRIL HOURS	744.81	69500589	589400	744.84
1	5/18/2026	5/1/2026	V26-044	9255		0 DEAN COLE	APRIL 9 MTG	116.43	69500589	589400	116.43
1	5/18/2026	5/1/2026	V26-045	9228		0 MICHAEL NILSSEN	APRIL 9 MTG	116.45	69500589	589400	116.45
1	5/18/2026	5/1/2026	V26-046	9228		0 MICHAEL NILSSEN	REIMBURSE ZOOM APRIL	10.00	69500589	589400	10.00
1	5/18/2026	4/30/2026	5771-V26-047	9022		0 FALGE BOOKKEEPING SERVICES	BOOKKEEPING SERVICES	420.00	69500589	589400	420.00
1	5/18/2026	4/9/2026	5738-V26-048	4574		0 LUDLOW MAINTENANCE COMMISSION	ROOM RENTAL 3.12.26	109.20	69500589	589400	109.20
1	5/18/2026	4/24/2026	2-V26-049	3041		0 GRAY AND OSBORNE	ENGINEERING SRVCS MA	607.80	69500589	589400	607.80
1	5/18/2026	5/4/2026	1769-V26-050	7001		0 SEA WINGS	WEBSITE SERVICES	544.72	69500589	589400	544.72
1	5/18/2026	3/31/2026	122098-V26-051	8781		0 YARD DOGS	LANDSCAPING	2,300.81	69500589	589400	2,300.81
							TOTALS	4,970.22			4,970.25

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: 4,970.25

May 2026

MONTH

SIGNED 5/14/2026

CHAIR, COMMISSIONER COLE

VICE CHAIR, COMMISSIONER NILSSEN