ATTACHMENT TO COUNTY CHECK REQUEST PLDD MEETING #0293
PLDD Voucher Summary for Fund #695 001 010
Date

Voucher Number	Vendor Services	Vendor Number	Account to be Charged (BARS)	Amount	Total Voucher Amount
22-041	Mary Paxton – Employee Payroll Hours worked June and correction	8925	53150.10.0010	$481.26	$481.26
22-042	Dean Cole June Meeting Attendance	9255	53150.10.0020 Commission 53150.41.0000 Meetings	$104.98	$104.98
22-043	Michael Nilssen June Meeting Attendance	9228	53150.10.0020 Commission 53150.41.0000 Meetings	$117.88	117.88
22-044	Gary Rygmyr June Meeting Attendance	9227	53150.10.0020 Commission 53150.41.0000 Meetings	117.90	117.90
				Payroll Subtotal $822.02	$822.02
22-041	Mary Paxton reimbursement Adobe subscription March thru June $16.35/month		53150.31.0020	$65.40	$65.40
22-044	Gary Rygmyr Reimbursement for purchase of two district laps tops for Commissioners 1 and 2	9227	53150.31.0020	$1,117.18	$1,117.18
22-045	Falge Financial, Inc. June Bookkeeping ($250) and May 12-31 State Audit Report ($173)	9022	53150.41.0150	$423.00	$423.00
22-046	Gray & Osborne, Inc. General Engineering May 22 through June 18	3041	53150.41.0010	$736.96	$736.96
22-047	Yarddogs Landscaping, Inc Maintenance June 2022	8781	53150.31.0030	$1,829.02	$1,829.02
				Vouchers for supplies and services subtotal $	$4171.56
22-048	Employment Security Department WAPFML Q2	2338-695	53150.20.0020	$598.20	$598.20
22-049	United States Treasury FICA Q2	9032	53150.20.0010	$12.87	$12.87
22-050	WA State Department of Labor & Industries Q2	9038	53150.20.0020	$19.14	$19.14
				Vouchers for taxes subtotal $	$630.21
				TOTAL	$5623.79

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and the claim is a just, due and unpaid obligation against the district herein and that I am authorized to authenticate and certify to said claim. SUBSCIBED THIS __14th DAY OF JULY 2022		Commissioners Signatures

APPROVED Port Ludlow Drainage District		

Audited By _____
Date: _____