

Reference No					
	Other vendor payments				
	Quarterly				
	Employment Security	\$	1,538.98	\$	1,538.98
	PFML Wa Disability		5,848.92	-	5,848.92
	W/A L&I		20,982.23	-	20,982.23
	Total Quarterly	\$	28,370.13	\$	28,370.13
	Total Other vendor payments	\$	28,370.13	\$	28,370.13
	TOTAL Vendor Payments	\$	209,439.58	\$	209,439.58

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 that the claim is a just, due and unpaid obligation against the City of Lynden, and that I am authorized to authenticate and certify said claim.

Christy Fowler, Accounting Manager

Gina Impero, Accounting Lead, Payroll