COM Form: Inv-A

EXPENSES over $1,000

Department of Commerce

Contract # 25-63335-135

Name City of North Bonneville

☐ No Expenses to Report
(do not complete grid below)

Warrant Amount $10,000.00

From Date 7/1/2024

To Date 6/30/2025

Subcontractor Total	10,000.00
Sub Subcontractor Total	-

Enter the UBI of the organization that paid the expense	Enter the name of the Organization that paid the expense.	**Contractor Types:** Subcontractor Sub Subcontractor	Enter the UBI of the organization that was paid. **Look up a UBI here:** http://apps.dor.wa.gov/BRD/	Enter the name of the Organization that was paid.	**Org Types:** For Profit Non-Profit Government Tribe	**Expense Types:** Construction Goods Services	Enter the amount paid for this invoice period.

Paid By UBI	Paid By Organization Name	Paid to Contractor Type	Paid to UBI	Paid to Organization Name	Paid to Org Type	Expense Type	Amount
309-000-528	City of North Bonneville	Subcontractor		Richard Hall	For Profit	Services	7,483.75
309-000-528	City of North Bonneville	Subcontractor	604-074-774	Jackson Civil Engineering	For Profit	Services	2,516.25