

CITY OF LYNDEN

300 4th Street
Lynden, WA 98264



March 26, 2025

Dear Laura,

On March 14, 2025, the City of Lynden drafted check #32183 payable to Fastenal Company in the amount of \$1,395.26. The City of Lynden has a credit balance with Fastenal Company and Fastenal applied most of the credit to the open invoices that were paid on check #32183. Fastenal Company will be issuing The City of Lynden a check for the remaining balance of the credit.

On March 19, 2025, the City of Lynden drafted check #32227 payable to Carl's Mower & Saw. The check was for \$1,051.70. Product was returned to the vendor; therefore, no payment was due.

These checks need to be voided.

Please approve these voids through City Council:

Check #32183 3/14/25 \$1,395.26

- Vendor #3960
Fastenal Company

Check #32227 3/19/25 \$1,051.70

- Vendor #3267
Carl's Mower & Saw Inc.

Thank you,

A handwritten signature in blue ink, appearing to read 'Fritzie Elton', is written over the 'Thank you,' text.

Fritzie Elton
Accounting Lead-A/P
Finance Department



CITY OF LYNDEN
P.O. Box 650
Lynden, WA 98264
(360) 354-2829

Peoples Bank
Lynden, WA
98-442/1251

32183

32183

PAY TO THE
ORDER OF

FASTENAL COMPANY

3/14/2025

\$

1,395.26

P.O. BOX 1286
WINONA MN 55987-1286

DOLLARS

One Thousand Three Hundred Ninety-five and 26/100 Dollars

MEMO



AUTHORIZED SIGNATURE



⑈032183⑈ ⑆125104425⑆5017730036⑈

CITY OF LYNDEN
Vendor: 3960 Fastenal Company
ACCOUNT NO. :

3/14/2025

Check No: 32183

32183

INVOICE #
WAFER224331
WAFER224337

INV DATE
2/17/2025
2/17/2025

INV AMOUNT
39.86
1,355.40

CITY OF LYNDEN

TOTAL AMOUNT 1,395.26

32183



City of Lynden
P.O. Box 650
Lynden, WA 98264

FASTENAL COMPANY
P.O. BOX 1286
WINONA MN 55987-1286

ENDORSE HERE

X

MP

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Chemical Wash
Detection Box

COLOR INSIDE THIS BOX
SHOULD BE WHITE

REPLICATING, FORGING OR ALTERING THIS HIGH SECURITY
CHECK IS EXTREMELY DIFFICULT DUE TO THESE FEATURES

SECURITY FEATURES:

Foil Hologram
True Watermark Paper
Heat Sensitive Ink
Multi-Colored Prismatic
Background
Security Border/Microprinting
Chemically Sensitive Paper
Chemical Wash Detection Box
Fugitive Ink on Back
Toner Adhesion
Visible/Invisible Fibers
VOID Indication
Secure Document
Security Weave® on Backer
Dot Patterns on Front

DO NOT CASH IF:

- Multi-dimensional foil icon is not present
- Distinctive pattern not visible when held to light
- Pink padlock and chain icon does not fade and reappear when warmed with finger or breath
- Check pattern on front does not include multiple colors that blend into each other
- Small microprint lines appear as broken or solid
- Stains or colored spots appear on front or back
- Stains or discoloration appear in this area
- Ink on back looks pink or has disappeared
- Printed information appears tampered with
- Red/blue fibers are not visible and white/blue fibers are not visible under ultraviolet light
- "VOID" appears in this box
- "SECURE DOCUMENT" is not visible on front
- "ORIGINAL DOCUMENT" is not on back
- An enabled color copier will not reproduce front image

 Security features listed and unlisted exceed industry standards.
® Padlock design is a certification mark of Check Payment Systems Association

MobileMark®: Mobile Deposit check mark to indicate check has been deposited via mobile device.



CITY OF LYNDEN
P.O. Box 650
Lynden, WA 98264
(360) 354-2829

Peoples Bank
Lynden, WA
98-442/1251

32227

32227

PAY TO THE
ORDER OF

CARL'S MOWER & SAW INC.

3/19/2025

\$ **1,051.70**

6209 PORTAL WAY
FERNDAL WA 98248

DOLLARS

One Thousand Fifty-one and 70/100 Dollars

MEMO



[Signature]

AUTHORIZED SIGNATURE



⑈032227⑈ ⑆125104425⑆5017730036⑈

CITY OF LYNDEN
Vendor: 3267 Carl's Mower & Saw Inc.
ACCOUNT NO. : 1384

3/19/2025

Check No: 32227

32227

INVOICE #
387755

INV DATE
1/02/2025

INV AMOUNT
1,051.70

[Large blue handwritten question mark]

CITY OF LYNDEN

TOTAL AMOUNT 1,051.70

32227



City of Lynden
P.O. Box 650
Lynden, WA 98264

CARL'S MOWER & SAW INC.
6209 PORTAL WAY
FERNDAL WA 98248



ENDORSE HERE

X

MP

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION ON LINE ABOVE

Chemical Wash
Detection Box

COLOR INSIDE THIS BOX
SHOULD BE WHITE


REPLICATING, FORGING OR ALTERING THIS HIGH SECURITY
CHECK IS EXTREMELY DIFFICULT DUE TO THESE FEATURES

SECURITY FEATURES:

Foil Hologram
True Watermark Paper
Heat Sensitive Ink
Multi-Colored Prismatic
Background
Security Border/Microprinting
Chemically Sensitive Paper
Chemical Wash Detection Box
Fugitive Ink on Back
Toner Adhesion
Visible/Invisible Fibers
VOID Indication
Secure Document
Security Weave® on Backer
Dot Patterns on Front

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- Small microprint lines appear as broken or solid
- Stains or colored spots appear on front or back
- Stains or discoloration appear in this area
- Ink on back looks pink or has disappeared
- Printed information appears tampered with
- Red/blue fibers are not visible and white/blue fibers are not visible under ultraviolet light
- "VOID" appears in this box
- "SECURE DOCUMENT" is not visible on front
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 Security features listed and unlabeled exceed industry standards.
© Padlock design is a certification mark of Check Payment Systems Association

MobileMark®: Mobile Deposit check mark to indicate check has been
deposited via mobile device.

Carl's Mower and Saw

6209 Portal Way
 FERNDAL, WA 98248
Main: 360-384-0799
Fax: 360-933-8047

► **Finance** ◀**MAR 2 6 2025**Status : **Processed**Type : **Parts Sale**Contact ID : **1384**Customer # : **360-354-6717**Tax Exempt # : **91-600-1257**Invoice # : **387755**Processed: **01/02/2025****CITY OF LYNDEN PARKS****Brent Deruyter**

PO BOX 650
 LYNDEN, Washington 98264
 UNITED STATES
 DERUYTERB@lyndenwa.org
 360-961-2277 - Mobile
 360-354-6717 - Home

Item Number	Description	Qty Req	Qty Del	Item Price	Total Discount	Ext. Price
051611-1	Lucas Oil Red "n" Tacky Grease	6	6	\$8.99	\$8.10	\$45.84
0000 350 3500	FUEL FILTER -	1	1	\$6.99	\$0.00	\$6.99
0000 350 3502	fuel filter	2	2	\$6.29	\$0.00	\$12.58
0000 350 3503	fuel filter	2	2	\$5.99	\$0.00	\$11.98
1127 120 1621	air filter	1	1	\$15.99	\$0.00	\$15.99
4180 120 1800	AIR FILTER - FELT	1	1	\$5.99	\$0.00	\$5.99
4282 141 0300	air filter	5	5	\$15.99	\$0.00	\$79.95
4237 120 1800	air filter	1	1	\$5.99	\$0.00	\$5.99
11013-7044	ELEMENT-AIR FILTER OUTER H3	3	3	\$24.99	\$0.00	\$74.97
692519	FILTER-A/C CARTRIDGE	1	1	\$21.70	\$0.00	\$21.70
796970	FILTER-AIR CLEANER 4238	1	1	\$16.99	\$0.00	\$16.99
2658	EDGER BLADE 9IN 4-TOOTH 1/2IN	10	10	\$13.99	\$0.00	\$139.90
BPR4ES	SPARK PLUG-NGK 6578	5	5	\$4.99	\$0.00	\$24.95
CMR6H	NGK SPARK PLUG, STIHL 3365	5	5	\$6.29	\$0.00	\$31.45
0781 313 8005	STIHL HP ULTRA OIL 2 GAL MIX	12	12	\$4.29	\$0.00	\$51.48
	5.2OZ					
17211-Z8B-901	ELEMENT, AIR CLEANER ORANGE	2	2	\$9.99	\$0.00	\$19.98
	H2					
49019-0031	FILTER-FUEL	2	2	\$9.50	\$0.00	\$19.00
4180 141 0300	AIR FILTER PAPER I1	2	2	\$10.99	\$0.00	\$21.98
99969-6081	KAWASAKI SYN BLEND 10-30W OIL	12	12	\$7.99	\$0.00	\$95.88
	QT					
1137 120 1604	air filter	1	1	\$14.99	\$0.00	\$14.99
4282 007 3600	FUEL FILTER (SET)	4	4	\$13.10	\$0.00	\$52.40
0000 350 3521	fuel filter	3	3	\$6.29	\$0.00	\$18.87
4283 141 0300	air filter	2	2	\$12.99	\$0.00	\$25.98
0000 350 3518	fuel filter	3	3	\$5.99	\$0.00	\$17.97
1141 140 4400	AIR FILTER HD2 MS261	1	1	\$19.99	\$0.00	\$19.99
49065-0724	OIL FILTER (TALL SKINNY) h8	5	5	\$14.99	\$0.00	\$74.95
11029-0049	ELEMENT-ASSY-AIR FILTER KAI	1	1	\$24.49	\$0.00	\$24.49
42710-VR8-N00ZA	WHEEL, RR. *NH105* HRN REAR	2	2	\$14.99	\$0.00	\$29.98
	DRIVE					

Total Parts Requested : 96 Total Parts Delivered : 96Disclaimer

Thank you for your purchase. Sorry No Returns On Electrical! A 50% Restock Fee will be charged on all Special Order Parts.

We would love to hear what you think! Give us a review on Google.

Carl's Mower & Saw: Striving to Honor God, Our Family, & Our Community.

Carl's Mower and Saw

6209 Portal Way
 FERNDALE, WA 98248
Main: 360-384-0799
Fax: 360-933-8047

Status : **Processed**

Type : **Parts Sale**

Contact ID : **1384**

Customer # : **360-354-6717**

Tax Exempt # : **91-600-1257**

Invoice # : **387755**

Processed: **01/02/2025**

Other Charges		
Item Total	+	\$983.21
Total Other Charges=		\$983.21

Totals		
Sub Total	+	\$983.21
Tax	+	\$88.49
*** Invoice Total	=	\$1,071.70
Amount Paid	-	\$0.00
*** Transaction Total	=	\$1,071.70
Balance Due = \$1,071.70		
Due Date	:	02/01/2025

Payment Details

AR \$1,071.70

Tax Name

Washington

Deposit Paid \$0.00

Tax Amount

\$88.49

Signature _____

Carl's Mower and Saw

6209 Portal Way
 FERNDAL, WA 98248
Main: 360-384-0799
Fax: 360-933-8047

► Finance ◀

MAR 26 2025

Status : **Processed**Type : **Parts Sale**Contact ID : **1384**Customer # : **360-354-6717**Tax Exempt # : **91-600-1257**Invoice # : **387756**Processed: **01/02/2025****CITY OF LYNDEN PARKS****Brent Deruyter**

PO BOX 650
 LYNDEN, Washington 98264
 UNITED STATES
 DERUYTERB@lyndenwa.org
 360-961-2277 - Mobile
 360-354-6717 - Home

Returned

Item Number	Description	Qty Req	Qty Del	MSRP	Item Price	Total Discount	Ext. Price
051611-1	Lucas Oil Red "n"	-6	-6	\$8.99	\$8.99	-\$8.10	-\$45.84
	Tacky Grease						
0000 350 3500	FUEL FILTER -	-1	-1	\$6.99	\$6.99	\$0.00	-\$6.99
0000 350 3502	fuel filter	-2	-2	\$6.29	\$6.29	\$0.00	-\$12.58
0000 350 3503	fuel filter	-2	-2	\$5.99	\$5.99	\$0.00	-\$11.98
1127 120 1621	air filter	-1	-1	\$15.99	\$15.99	\$0.00	-\$15.99
4180 120 1800	AIR FILTER -	-1	-1	\$5.99	\$5.99	\$0.00	-\$5.99
	FELT						
4282 141 0300	air filter	-5	-5	\$15.99	\$15.99	\$0.00	-\$79.95
4237 120 1800	air filter	-1	-1	\$5.99	\$5.99	\$0.00	-\$5.99
11013-7044	ELEMENT-AIR	-3	-3	\$24.99	\$24.99	\$0.00	-\$74.97
	FILTER OUTER						
	H3						
692519	FILTER-A/C	-1	-1	\$21.70	\$21.70	\$0.00	-\$21.70
	CARTRIDGE						
796970	FILTER-AIR	-1	-1	\$16.99	\$16.99	\$0.00	-\$16.99
	CLEANER 4238						
2658	EDGER BLADE	-10	-10	\$13.99	\$13.99	\$0.00	-\$139.90
	9IN 4-TOOTH						
	1/2IN						
BPR4ES	SPARK PLUG-	-5	-5	\$4.99	\$4.99	\$0.00	-\$24.95
	NGK 6578						
CMR6H	NGK SPARK	-5	-5	\$6.29	\$6.29	\$0.00	-\$31.45
	PLUG, STIHL						
	3365						
0781 313 8005	STIHL HP ULTRA	-12	-12	\$4.29	\$4.29	\$0.00	-\$51.48
	OIL 2 GAL MIX						
	5.2OZ						
17211-Z8B-901	ELEMENT, AIR	-2	-2	\$9.99	\$9.99	\$0.00	-\$19.98
	CLEANER						
	ORANGE H2						
49019-0031	FILTER-FUEL	-2	-2	\$9.50	\$9.50	\$0.00	-\$19.00
4180 141 0300	AIR FILTER	-2	-2	\$10.99	\$10.99	\$0.00	-\$21.98
	PAPER I1						
99969-6081	KAWASAKI SYN	-12	-12	\$9.92	\$7.99	\$0.00	-\$95.88
	BLEND 10-30W						
	OIL QT						
1137 120 1604	air filter	-1	-1	\$14.99	\$14.99	\$0.00	-\$14.99
4282 007 3600	FUEL FILTER	-4	-4	\$13.10	\$13.10	\$0.00	-\$52.40
	(SET)						
0000 350 3521	fuel filter	-3	-3	\$6.29	\$6.29	\$0.00	-\$18.87
4283 141 0300	air filter	-2	-2	\$12.99	\$12.99	\$0.00	-\$25.98
0000 350 3518	fuel filter	-3	-3	\$5.99	\$5.99	\$0.00	-\$17.97
1141 140 4400	AIR FILTER HD2	-1	-1	\$19.99	\$19.99	\$0.00	-\$19.99
	MS261						
49065-0724	OIL FILTER	-5	-5	\$16.34	\$14.99	\$0.00	-\$74.95
	(TALL SKINNY)						
	h8						

Carl's Mower and Saw

6209 Portal Way
 FERNDALE, WA 98248
Main: 360-384-0799
Fax: 360-933-8047

Status : **Processed**Invoice # : **387756**Type : **Parts Sale**Processed: **01/02/2025**Contact ID : **1384**Customer # : **360-354-6717**Tax Exempt # : **91-600-1257**

Item Number	Description	Qty Req	Qty Del	MSRP	Item Price	Total Discount	Ext. Price
11029-0049	ELEMENT-ASSY- AIR FILTER KAI	-1	-1	\$24.49	\$24.49	\$0.00	-\$24.49
42710-VR8-N00ZA	WHEEL, RR. *NH105* HRN REAR DRIVE	-2	-2	\$14.99	\$14.99	\$0.00	-\$29.98

Disclaimer

Thank you for your purchase. Sorry No Returns On Electrical! A 50% Restock Fee will be charged on all Special Order Parts.

We would love to hear what you think! Give us a review on Google.

Carl's Mower & Saw: Striving to Honor God, Our Family, & Our Community.

Totals		
Sub Total	+	-\$983.21
Tax	+	-\$88.49
*** Invoice Total	=	-\$1,071.70
Amount Paid	-	-\$1,071.70
*** Transaction Total	=	-\$1,071.70
Balance Due =		\$0.00

Deposit Paid \$0.00Payment Details

Cash - \$1,071.70

Tax Name

Washington

Tax Amount

-\$88.49

Signature _____

Carl's Mower and Saw

6209 Portal Way
FERNDALE, WA 98248
360-384-0799

CITY OF LYNDEN PARKS

PO BOX 650
LYNDEN, Washington 98264 UNITED STATES
360-354-6717

Receipt Summary - 03/18/2025

Invoice # : 389630	ARID: 105558	Payment / Type	Amount Paid: \$298.26
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Customer Credit From Inv# 392421

02/26/2025 Customer Credit 9.67

03/18/2025 Customer Credit 298.26

Invoice Date: 02/07/2025	Original Balance: \$307.93	Current Balance: \$0.00
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Invoice # : 389750	ARID: 105606	Payment / Type	Amount Paid: \$371.60
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Customer Credit From Inv# 392421

03/18/2025 Customer Credit 371.60

Invoice Date: 02/12/2025	Original Balance: \$371.60	Current Balance: \$0.00
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Invoice # : 392421	ARID: 106407	Payment / Type	Amount Paid: -\$669.86
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Customer Credit Applied to Inv# 389630

03/18/2025 Check (32167) 689.86

03/18/2025 Customer Credit 298.26

03/18/2025 Customer Credit 371.60

Invoice Date: 03/17/2025	Original Balance: -\$689.86	Current Balance: -\$20.00
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Total: \$0.00