Check Register by Vendor March 12, 2025 to April 15, 2025							
						Values	
Vendor	Check Issue Da	Check Number	Invoice Number	Invoice GL Account	Description	Sum of Invoice Amount	Sum of Check Amount
A-1 Shredding Inc.	3/25/2025	32279	31449	401-411-5348000-4199	3/11/25 on-site shredding - pw	222.00	222.00
A-1 Shredding Inc. Total						222.00	222.00
AAF International	4/15/2025	32442	92117666	001-130-5722000-3128	HVAC filters Library,pw	4,079.34	4,079.34
AAF International Total						4,079.34	4,079.34
Ace Hardware	3/19/2025	32219	374756	001-013-5768300-3101	measuring wheel return- Shop Bender	0.22	0.22
			374833	420-430-5468000-3128	lamps for runway lights Airport,pw	14.70	14.70
			375584	401-411-5348000-3101	hardware for pulling water service lines,pw	19.60	19.60
			375671	001-002-5183000-3128	repair supplies for CH basement sink,pw	6.46	6.46
			375811	405-419-5358000-3128	spray paint for pS15 roof gutter - pw	8.82	8.82
			376115	001-002-5183000-3128	garmet hooks/door stops - central svc	20.57	20.57
	3/25/2025	32280	374446	001-013-5768600-3128	caulk RR- Rec District Parks	19.60	19.60
			374463	001-013-5768000-3128	Adhsv, caulk fac rpr- City Park	27.44	27.44
			375042	001-011-5426600-3101	mailboxes, 8675 Depot rd, snow plow damaged,pw	39.23	39.23
			375052	001-011-5426600-3101	numbers for mailbox 8675 Depot snow plow damage,pw	14.89	14.89
			375093	001-013-5768300-3118	cylinder propane torch Bender-shop	5.88	5.88
			375154	001-013-5768300-3106	disinf wipes - Bender Office	34.28	34.28
			375227	110-110-5573000-3101	Graffitti remover, DTRR,pw	12.74	12.74
			375347	001-011-5435000-3106	paper towels shop,pw	88.00	88.00
			375382	001-013-5768300-3106	mop handle; shop supp - bender	54.89	54.89
			375421	001-002-5183000-3128	Annex flag pole repair parts - central svc	16.56	16.56
			375435	001-013-5768400-3128	Annex flag pole repair parts - central svc	13.72	13.72
			375742	001-013-5768000-3106	Trash Bags- City Park	7.44	7.44
			375985	001-013-5768300-3128	cpl, comprsn slev, sharkb, pipe, pad strp, RR rpr-Bender	40.76	40.76
			375994	001-013-5768300-3128	comprsn slev RR rpr-Bender	0.39	0.39
			376108	001-013-5768300-3128	cored hex 1/4 mpt RR rpr-Bender"	5.86	5.86
			376141	001-013-5768300-3128	cpl adpter wtr line rpr- Bender	10.38	10.38
			376165	001-013-5768300-3128	coupl,pvc cpl, adptr wtr line rpr- Bender	6.87	6.87
			376180	001-013-5768300-3128	pvc nipl, elbo, bush wtr line rpr- bender	10.76	10.76
			376187	001-011-5426300-3101	cleaner/scotch green pads; cemetery - pw	17.61	17.61
			376224	001-013-5768300-3128	cap hose, occ sensor-concession- Bender	28.43	28.43
			376454	001-013-5768300-3118	lumb nails field buggy- Bender	78.46	78.46
			376567	001-013-5768300-3118	fasteners field buggy - bender	15.04	15.04
			376568	001-013-5768300-3118	fasteners field buggy- Bender	5.83	5.83
	4/8/2025	32359	375679	001-013-5768300-3118	Cable field mower- Bender	9.36	9.36
			376507	001-011-5435000-3101	Lubricate for overhead doors, shop pw	11.76	11.76
			376739	001-011-5426300-3101	cemetery light repair supplies,pw	7.43	7.43
			376754	001-011-5427000-3101	edge blades,pw	23.53	23.53
			376761	001-011-5427000-3101	credit return edger blade,pw	(23.53)	(23.53)
	4/15/2025	32443	376836	401-411-5348000-3101	water line repair parts,pw	34.08	34.08
			377054	401-411-5348000-3101	water line repair parts,pw	11.74	11.74
Ace Hardware Total						699.80	699.80
AgileBits Inc.	4/15/2025	32444	INV_CAN57107	001-011-5423000-4206	3/22/25-3/21/26 1pswrd sftwr - pw admin	7,838.19	7,838.19
AgileBits Inc. Total						7,838.19	7,838.19
AI PNW Inc.	3/25/2025	32281	720799912	001-011-5423000-3101	3/4 minus Crushed gravel shop bins,pw	675.16	675.16
	4/15/2025	32445	720850098	001-011-5423000-3101	ez st cold mix-cold patch for potholes - pw	316.86	316.86
AI PNW Inc. Total						992.02	992.02
Alexander Pluschakov	4/8/2025	32360	01-23-25 EXP REP	001-003-5212200-4301	meals 1/21-1/23/25; investigating interview tech training-lpd	42.00	42.00
Alexander Pluschakov Total						42.00	42.00
Amazon Capital Services Ir	3/14/2025	32165	11YP-WHXG-67YL	405-405-5358000-3101	WWTP Dry erase marker set -pw	15.87	15.87
			134Y-74LF-1MYH	001-005-5942200-6405	comealong for L75-'24 Quint ladder Truck-LFD	396.75	396.75
			13T4-WQGY-3FNF	001-002-5183000-3106	glass cleaner city hall - pw	30.00	30.00
			14XT-NTVM-F9X6	405-405-5358000-3101	wwtp safety supplies -pw	28.97	28.97
			164J-HWKR-4FNY	001-005-5223000-3101	community CPR Supplies-LFD	132.49	132.49
			1C37-GT96-7QLC	405-419-5358000-3103	file folders - pw	27.12	27.12
			1D6G-V9VW-69L1	001-002-5183000-3106	swiffer refills city hall - pw	42.30	42.30
			1MN7-1R99-HX9H	001-013-5768000-3506	cell phone wtr prf case- Parks	322.54	322.54
			1NNK-VRMV-CKWD	405-405-5358000-3101	WWTP new white board -pw	36.80	36.80

Amazon Capital Services Ir	**45730**	32165	**1V3K-DCR9-VHJY**	405-405-5358000-3101	wwtp safety supplies -pw	259.32	259.32
	3/19/2025	32220	**14C4-HXYR-CVMF**	001-013-5768000-3101	dog waste bags - parks	119.88	119.88
			1MQF-C666-7TJM	001-013-5768000-3101	dog waste bags - parks	163.49	163.49
			1NNX-9CDR-RVXX	401-411-5348000-3118	repair part hot water pressure washer,pw	38.75	38.75
			1VRL-6RTM-WMFV	401-411-5348000-3103	hand sanitizer - pw	242.30	242.30
	3/25/2025	32282	**1CVM-THD4-R9GC**	001-002-5593000-3127	Lock for 22' Chevy Silverado-Bldg Prop Dev	21.73	21.73
			1CXG-HFC4-MFPV	110-110-5573000-3101	replacement garbage can DTRR,pw	70.82	70.82
			1HH9-MVV6-H3MM	001-005-5225000-3106	Tork centerfeed hand towels-LFD	96.94	96.94
	4/8/2025	32361	**13N1-F4N9-CDT1**	001-005-5225000-3106	Toilet cleaner/handsoap-LFD	125.39	125.39
			13WN-R6MW-9NXW	405-419-5358000-3103	pens, batteries, post its - pw	70.26	70.26
			19W4-MY3W-9CTK	001-005-5222000-3101	batteries/Buckets/Lids-LFD	146.30	146.30
			1C4N-LV13-YR7X	405-405-5358000-3118	pump for pressure washer - pw	459.97	459.97
			1JVV-1MGG-WXVW	405-419-5358000-3103	notebks, copy paper - pw	165.44	165.44
			1K6M-HPNT-7Q3Y	401-401-5348000-3101	Toilet paper dispenser replacement keys -pw	18.51	18.51
			1K6R-KH9D-7NXK	001-005-5225000-3106	Zep Floor Cleaner-LFD	44.65	44.65
			1LHW-QPY4-6QR4	001-002-5246000-3103	Shelf & Coat Rack_Rick's Cubicle-Code Enf	59.16	59.16
			1NWX-PYKN-KKQP	001-005-5221000-3103	calendars/label mkr/tape/leg pads - lfd	48.13	48.13
			1PGW-4VY1-6MTD	001-003-5211000-3101	brother label tape, 6 pk/6x lg gloves, 2 x xl gloves - lpd	161.10	161.10
			1RVT-GDC9-9NFD	001-005-5225000-3106	papertowels/TP/Dishwasher tabs/ETC-LFD	437.49	437.49
			1THR-6L6V-6MKW	001-013-5768300-3101	baseball home plates w/ plugs - bender fields	503.96	503.96
			1TPR-96K6-WT9G	001-003-5212200-3101	vendor credit; wall mounted hooks - lpd	(11.76)	(11.76)
			1WWR-1NDC-WPT3	405-405-5358000-3101	batteries/grease gun - wwtp	60.64	60.64
			1YGC-9JNF-GJPY	001-003-5212100-3103	vendor credit; file organizers/investigation - lpd	(31.43)	(31.43)
	4/15/2025	32446	**13F7-YKQR-L1CV**	001-002-5188000-3101	bkpk,usb adpater,strg binS - IT	86.84	86.84
			16PM-CTNQ-6LQG	001-003-5212200-3101	batteries - lpd	158.41	158.41
			1GK1-PPCD-9YGN	001-013-5768300-3101	Basketball Nets - Bender-Park	102.59	102.59
			1GX6-41GD-RJ4C	405-419-5358000-3108	rubber boots (c.leach) & safety vests - pw sys	232.85	232.85
			1HWL-GCGQ-D97P	405-419-5358000-3103	white out, mouse pad, hand sanitizer- pw	55.32	55.32
			1JGM-X1XY-HNCL	001-005-5222000-3101	bucket lids for hazmat spills - LFD	80.90	80.90
			1PNC-9377-6XXT	001-002-5183000-3101	bottled water - central services	234.23	234.23
			1PTX-FQ6Y-G3M9	001-002-5183000-3106	pro vac fltrs - City Hall	66.70	66.70
			1WP9-TJDM-6LN9	405-405-5358000-3101	WWTP autoclave DI dipstick -pw	23.98	23.98
			1XND-JTDV-DTW9	405-414-5358000-3128	compost screen grease line repair parts -pw	37.46	37.46
Amazon Capital Services Inc. Total						**5,383.16**	**5,383.16**
American Water Works Ass	**4/8/2025**	32362	**SO214572**	401-401-5348000-4902	membership dues 5/1/25-4/30/26 - pw	431.00	431.00
American Water Works Association Total						**431.00**	**431.00**
AMS - Automated Mailing S	**4/1/2025**	32348	**253351**	001-005-5221000-4202	1/25 landlord delinquent notices	277.93	277.93
			253352	001-005-5221000-4202	1/2025 residential & commercial utility billing	4,585.67	4,585.67
			253931	001-005-5221000-4202	2/2025 residential & commercial utility billing	4,720.40	4,720.40
			253932	001-005-5221000-4202	2/25 landlord delinquent notices	300.47	300.47
			254462	001-005-5221000-4107	3/21/25 graphics print design utility billing	185.30	185.30
	4/15/2025	32447	**254560**	001-005-5221000-4107	1/3 sz printing of utility inserts	488.32	488.32
AMS - Automated Mailing Services Total						**10,558.09**	**10,558.09**
Andgar Mechanical LLC	**3/19/2025**	32221	**19827**	401-401-5348000-4801	wtp facility heating troubleshooting -pw	1,030.05	1,030.05
Andgar Mechanical LLC Total						**1,030.05**	**1,030.05**
Associated Earth Sciences	**3/19/2025**	32222	**066049**	450-450-5348000-4103	p#2020-09 tsk 6 MAR permiting anlys thru 1-12-25 - pw	8,627.36	8,627.36
Associated Earth Sciences Inc. Total						**8,627.36**	**8,627.36**
Association of Washington	**4/8/2025**	32363	**158581**	001-002-5116000-4904	awc 2025 conference reg; nick laninga	585.00	585.00
Association of Washington Cities Total						**585.00**	**585.00**
AT&T	**3/19/2025**	32223	**2/28/2025**	001-002-5188000-4201	2/2025 long distance charges - IT	128.97	128.97
AT&T Total						**128.97**	**128.97**
Austin Knudson	**4/8/2025**	32364	**03-26-25 CA**	405-405-5358000-2113	a.knudson new emplye clthng alwnc - pw ops	600.00	600.00
Austin Knudson Total						**600.00**	**600.00**
AV Capture All	**4/15/2025**	32448	**3086**	001-002-5188000-4930	4/25 - 3/26 Judicial/Legislative audio rec sftw	4,251.00	4,251.00
AV Capture All Total						**4,251.00**	**4,251.00**
Bay City Supply Inc.	**3/14/2025**	32166	**374521**	405-405-5358000-3106	wwtp cleaning supplies -PW	394.47	394.47
	3/19/2025	32224	**374492**	001-013-5768000-3106	urinal blks,gloves,glass clnr,disinf wipes - parks	286.13	286.13
			374697	110-110-5573000-3106	toilet bowl cleaner & seat covers - dtrr - pw	173.86	173.86
			374521A	405-405-5358000-3106	wwtp cleaning supplies -PW	34.07	34.07
	3/25/2025	32283	**374747**	001-002-5183000-3106	60gal. trsh bags- Parks	180.94	180.94

Bay City Supply Inc.	**45741**	32283		**375554**	001-013-5768000-3106	twl, tp,urinal blks,gloves - parks	144.97	144.97
	4/15/2025	32449		**376349**	405-405-5358000-3106	wwtp cleaning supplies -PW	265.57	265.57
				376442	001-002-5183000-3106	tp, twl., 60gal bags- Parks	345.85	345.85
Bay City Supply Inc. Total							**1,825.86**	**1,825.86**
Bay Engraving	**3/25/2025**	32284		**38306**	001-002-5131000-4199	2/25 cultivator leaves n.nair & d.cox - admin	25.07	25.07
Bay Engraving Total							**25.07**	**25.07**
Berg Vault Co. of WA Inc.	**3/25/2025**	32285		**116892**	401-411-5348000-3101	replacement meter box lids pw	5,330.10	5,330.10
Berg Vault Co. of WA Inc. Total							**5,330.10**	**5,330.10**
BHC Consultants	**3/19/2025**	32225	**0022156**		442-442-5943500-6316	proj#2021-16; wwtp engineering 1/1- 1/24/25 - pw	37,293.52	37,293.52
			0022430		001-002-5586000-4105	Comp plan 2025_ 1/25-2/21/25-Comm Dev	9,100.00	9,100.00
	4/15/2025	32450	**0022631**		001-002-5586000-4105	Comp plan 2025_ 2/22-3/21/25-Comm Dev	900.00	900.00
BHC Consultants Total							**47,293.52**	**47,293.52**
BJ's Towing	**4/15/2025**	32451		**38205**	001-003-5212100-4199	tow/impound 2007 Nissan Pathfinder 25L01037 - lpd	403.92	403.92
BJ's Towing Total							**403.92**	**403.92**
Boulder Park Inc.	**3/19/2025**	32226		**4651**	405-414-5358000-4112	01/25 biosolids hauled/applied - wwtp - pw	12,287.18	12,287.18
	4/8/2025	32365		**4676**	405-414-5358000-4112	wwtp biosolids hauling -pw	15,504.67	15,504.67
Boulder Park Inc. Total							**27,791.85**	**27,791.85**
Boundary Auto Parts	**3/25/2025**	32286		**636002**	001-013-5768300-3118	connectr fuse shop splys-Bender	10.88	10.88
	4/8/2025	32366		**637675**	001-003-5215000-3128	Belt for HVAC at PD,pw	102.44	102.44
Boundary Auto Parts Total							**113.32**	**113.32**
Bowman Consulting Group	**4/15/2025**	32452	**4020-22503089**		405-419-5358000-4102	proj#2024-08; Sewer Rate Study - pw	985.00	985.00
Bowman Consulting Group Ltd Total							**985.00**	**985.00**
Brent Blankers	**3/25/2025**	32287		**2/5/2025**	001-011-5426600-4805	reimbursement for damaged mailbox - pw	50.35	50.35
Brent Blankers Total							**50.35**	**50.35**
Builders Exchange of WA In	**4/8/2025**	32367		**1079302**	442-442-5943500-6209	p2024-11 wwtp demo; bid post - pw	249.75	249.75
Builders Exchange of WA Inc. Total							**249.75**	**249.75**
Care Medical Group Inc.	**3/25/2025**	32288		**234047**	001-005-5221000-4108	Annual Physical 2025-AC Watson-LFD	443.00	443.00
				234144	001-005-5222000-4108	Brubaker.K -5 yr stress test-LFD	225.00	225.00
	4/15/2025	32453		**234431**	001-005-5222000-4108	Baar.C-Annual Physical 2025-LFD	477.00	477.00
Care Medical Group Inc. Total							**1,145.00**	**1,145.00**
Carl's Mower & Saw Inc.	**3/14/2025**	32167		**389630**	001-013-5768000-3118	Charit Blower Joystick Kit-Parks	298.26	298.26
				389750	001-013-5768400-3118	Xmark mower srvc, fltrs,blds,oil,,clnr, plgs,-Downtown-Parks	391.60	391.60
	3/19/2025	32227		**387755**	001-013-5768300-3118	credit on acct; filters - bender	1,051.70	1,051.70
Carl's Mower & Saw Inc. Total							**1,741.56**	**1,741.56**
Carmichael Clark P.S.	**3/25/2025**	32289		**102458**	001-002-5154100-4104	legal 1/21/25 council mtg	277.50	277.50
				102459	001-002-5154100-4104	legal 1/16-2/14/25 general - admin	1,915.50	1,915.50
				102461	001-002-5586000-4104	Legal 1/17/25-2/15/25-Comm Dev	3,704.00	3,704.00
				102462	001-002-5125100-4104	1/16-2/14/25 legal chrgs - court	7,445.50	7,445.50
				102464	001-002-5154100-4104	1/21-2/10/25 aanestad lawsuit - admin	97.50	97.50
	4/8/2025	32368		**102460**	450-450-5348000-4104	legal 1/16-2/15/25 water rights - pw	2,632.00	2,632.00
				102463	410-410-5318000-4104	legal 1/16-2/15/25 - pw	9,514.65	9,514.65
Carmichael Clark P.S. Total							**25,586.65**	**25,586.65**
Cascade Columbia Distribu	**3/19/2025**	32228		**918256**	401-401-5348000-3104	wtp lime - pw	491.40	491.40
				918259	401-401-5348000-3104	wtp salt -pw	735.00	735.00
				918499	405-405-5358000-3104	wwtp 3w sodium hypochlorite -pw	513.00	513.00
Cascade Columbia Distribution Co. Total							**1,739.40**	**1,739.40**
Cascade Natural Gas Co.	**4/8/2025**	32369	**07088000000 03-21-25**		405-419-5358000-4701	nat gas 2/21-3/20/25 judson shop - pw	195.11	195.11
			15888000005 03-21-25		001-002-5183000-4701	nat gas 2/21-3/20/25 CH - pw	1,318.18	1,318.18
			19868000001 03-21-25		001-005-5225000-4701	nat gas 2/21-3/20/25 - lfd	363.93	363.93
			22183269269 03-21-25		401-401-5348000-4701	nat gas 2/21-3/20/25 wtp - pw	5,263.39	5,263.39
			29868000000 03-21-25		001-002-5183000-4701	nat gas 2/21-3/20/25 annex - pw	308.72	308.72
			50413446977 03-21-25		405-419-5358000-4701	nat gas 2/21-3/20/25 badger shop - pw	845.17	845.17
			60968000004 03-21-25		001-013-5768300-4701	2/21-3/20/25 natural gas Bender shop - parks	66.92	66.92
			93119000003 03-21-25		001-003-5215000-4701	nat gas 2/21-3/4/25 - lpd	1,033.98	1,033.98
			99156118764 03-21-25		405-419-5358000-4701	nat gas 2/21-3/20/25 badger shop - pw	290.90	290.90
Cascade Natural Gas Co. Total							**9,686.30**	**9,686.30**
Caselle Inc.	**3/14/2025**	32168		**138952**	410-410-5318000-4810	3/25 mo contract support/maint	4,916.99	4,916.99
	3/25/2025	32290		**139623**	410-410-5318000-4810	monthly contract support/maint	4,916.99	4,916.99
Caselle Inc. Total							**9,833.98**	**9,833.98**
CDW Government Inc	**3/14/2025**	32169	**ZR00658140**		001-002-5188000-4930	Azure Usage Subscription 1/1-1/31/25 - IT	18.74	18.74

CDW Government Inc Total						**18.74**	**18.74**
Central Welding Supply	**3/14/2025**	32170	**0002289838**	001-005-5222000-3105	centrashield/oxygen/hazmat charge-LFD	148.73	148.73
	3/25/2025	32291	**0002314781**	001-005-5222000-3105	centrashield/oxygen/hazmat charge-LFD	148.73	148.73
	4/8/2025	32370	**0002326053**	001-005-5222000-3105	Nitrous oxide cylinder w/hazmat fee - LFD	35.68	35.68
	4/15/2025	32454	**0002341273**	001-005-5222000-3105	centrashield/oxygen/hazmat charge-LFD	148.73	148.73
Central Welding Supply Total						**481.87**	**481.87**
Certified Laboratories	**4/1/2025**	32349	**9018114**	405-405-5358000-3101	wwtp grease- pw	1,220.64	1,220.64
Certified Laboratories Total						**1,220.64**	**1,220.64**
CFM Strategic Communica	**3/19/2025**	32229	**28928**	001-002-5131000-4199	02/2025 fed govnt'l affairs svc - admin	4,500.00	4,500.00
	4/15/2025	32455	**29030**	001-002-5131000-4199	03/2025 fed govnt'l affairs svc - admin	4,500.00	4,500.00
CFM Strategic Communications Inc. Total						**9,000.00**	**9,000.00**
Chase J.P. Morgan Merchar	**4/3/2025**	4032501	**04-03-25 XPRESS BP UTIL**	405-419-5358000-4906	Utility merchant trans fees - 3/2025	3,271.58	3,271.58
		4032502	**04-03-25 XPRESS BILL PAY**	001-011-5426400-4906	3/2025 gen gov merch fee streets	1,710.41	1,710.41
Chase J.P. Morgan Merchant Services Total						**4,981.99**	**4,981.99**
Chemsearch FE	**3/25/2025**	32292	**9019174**	001-130-5768200-3128	boiler chemical CH,PD,rec ctr - pw	3,046.06	3,046.06
Chemsearch FE Total						**3,046.06**	**3,046.06**
Chemtrac LLC	**3/14/2025**	32171	**35212**	401-401-5943400-6307	raw water chrg streaming instrument - wtp	11,437.38	11,437.38
Chemtrac LLC Total						**11,437.38**	**11,437.38**
Chemtrade Chemicals Cor	**4/8/2025**	32371	**90193968**	401-401-5348000-3104	wtp alum sulfate tote delivery -pw	738.27	738.27
Chemtrade Chemicals Corporation Total						**738.27**	**738.27**
Chris & Reilly Marino	**4/1/2025**	32350	**02-27-25 2274 EASTWOOD**	401-411-5348000-4805	water leak/setter nut tree 2274 eastwood way	721.58	721.58
Chris & Reilly Marino Total						**721.58**	**721.58**
Christopher Leach	**4/8/2025**	32372	**03-10-25 EXP REP**	405-419-5358000-4303	2/19-2/23/25 callout mileage reimb c.leach - pw	35.70	35.70
Christopher Leach Total						**35.70**	**35.70**
CHS Northwest Inc.	**3/14/2025**	32172	**193885**	405-405-5358000-3118	replacement ball valve/nipple -pw	20.14	20.14
	3/19/2025	32230	**194262**	405-405-5358000-3128	compost building door seal kits-pw	52.30	52.30
			194361	401-401-5348000-3128	3mg vfd upgrade parts - wtp pw	5.44	5.44
			194388	401-401-5348000-3128	wtp 3MG VFD upgrade parts -pw	6.21	6.21
			194440	405-405-5358000-3128	New landia pump panel supplies -pw	63.02	63.02
			194267/D	405-405-5358000-3501	wwtp impact driver -pw	101.35	101.35
	3/25/2025	32293	**194481**	405-405-5358000-3106	wwtp cleaning supplies -PW	91.44	91.44
			194549	001-005-5222000-3101	Nuts/Bolts/Fasteners-LFD	8.98	8.98
			194629	001-005-5225000-3118	parts to repair station bay hose reel-LFD	23.41	23.41
			194697	405-414-5358000-3128	compost screen grease line repair parts -pw	27.24	27.24
			194709	405-405-5358000-3128	wwtp 3w pipe/valve repair -pw	44.12	44.12
			194755	001-005-5222000-3118	Dry Lubricant for equipment maintenance-LFD	7.07	7.07
			194783	405-405-5358000-3111	paint thinner wwtp -pw	22.88	22.88
			H51272/E	001-013-5768000-2114	n.norris 25yr anniv gc - parks	100.00	100.00
	4/15/2025	32456	**195512**	001-005-5222000-3111	paint brush set/paint rollers - lfd	49.61	49.61
			195227/13	405-405-5358000-3101	wwtp stepstool/scum collection parts -pw	65.19	65.19
			195280/D	001-005-5222000-3101	Teflon Tape/1/4 A Plug-LFD"	9.57	9.57
			YW2-II4234	001-013-5768600-3122	field fertilizer Rec District Parks	4,889.63	4,889.63
CHS Northwest Inc. Total						**5,587.60**	**5,587.60**
City of Bellingham - Dispat	**3/14/2025**	32173	**I022676**	001-003-5212200-4128	1st qtr 2025 dispatch fees - lpd	64,633.75	64,633.75
			I022676 LFD	001-005-5222000-4128	1st qtr 2025 dispatch fees - lfd	7,577.00	7,577.00
City of Bellingham - Dispatch Total						**72,210.75**	**72,210.75**
City Of Lynden Treasurer	**3/19/2025**	32231	**COL UOT 02-28-25**	410-410-5318000-4908	02-2025 COL UOT-STRMWTR TAX	86,499.97	86,499.97
			P2022-14 P8 RETAINAGE	442-442-5943500-6209	p2022-14 new maint bldg HB Hansen PR8 retainage	10,967.50	10,967.50
City Of Lynden Treasurer Total						**97,467.47**	**97,467.47**
City Of Lynden-Water/Sani	**3/19/2025**	32232	**02-2025 PW**	420-430-5468000-4703	2/25 wtr.swr.strm airport/irrigation - pw	5,696.24	5,696.24
			110420.01 02-28-25	001-013-5768000-4703	02/25 wtr.swr.strm - city park	496.80	496.80
			110821.01 02-28-25	001-013-5768300-4703	02/25 wtr.strm swr. office bender - parks	179.37	179.37
			201033.01 2-28-25	001-013-5768300-4703	02/25 wtr.strm swr.bender shop - parks	261.05	261.05
			203958.01 2-28-25	001-013-5768600-4703	02/25 wtr.strm swr. rec distr RR - parks	172.44	172.44
			205646.0102-28-25	001-013-5768000-4703	2/25 wtr.strm edson/glenning st grounds - parks	159.23	159.23
	3/25/2025	32294	**110443.01 02-28-25**	001-005-5225000-4703	02/25 wtr.swr.strm -215 4th st/LFD	256.21	256.21
			110460.01 02-28-25	001-003-5215000-4703	2/25 water grounds acct - lpd	43.22	43.22
			110653.01 02-28-25	001-003-5215000-4703	1/25 wtr.swr.strm - lpd	346.99	346.99
			201135.01 02-28-25	001-005-5225000-4703	2/25 strm -248 BBL Rd - LFD	39.45	39.45
	4/15/2025	32457	**03-2025 PW COL**	401-411-5348000-4703	3/25 wtr.swr.strm city shop judson st alloc - pw	5,891.71	5,891.71

City Of Lynden-Water/Sanit	45762	32457	110420.01 03-31-25		001-013-5768000-4703	03/25 wtr,swr,strm - city park	509.07	509.07
			110443.01 3-31-25		001-005-5225000-4703	03/25 wtr.swr.strm -215 4th st/LFD	231.64	231.64
			110460.01 3-31-25		001-003-5215000-4703	3/25 water grounds acct - lpd	43.22	43.22
			110653.01 3-31-25		001-003-5215000-4703	3/25 wtr.swr.strm - lpd	346.99	346.99
			110821.01 3-31-25		001-013-5768300-4703	03/25 wtr.swr.strm bender office - parks	167.08	167.08
			200030.01 3-31-25		001-013-5768300-4703	3/25 water Bender Grnds - Parks	767.04	767.04
			201033.01 03-31-25		001-013-5768300-4703	03/25 wtr.strm. bath -Bender Parks	261.05	261.05
			201135.01 3-31-25		001-005-5225000-4703	3/25 strm -248 BBL Rd - lfd	39.45	39.45
			203958.01 3-31-25		001-013-5768600-4703	3/25 storm rec distr RR - Parks	178.59	178.59
			205646.01 03-31-25		001-013-5768000-4703	03/25 wtr,strm, schoolyard Park	166.34	166.34
City Of Lynden-Water/Sanitary Total							16,253.18	16,253.18
CivicPlus LLC	3/14/2025	32174		328091	001-002-5183000-4205	3/24/25-3/23/26 city website dns/domain host fee	9,306.62	9,306.62
CivicPlus LLC Total							9,306.62	9,306.62
Clear Water Services Inc.	3/14/2025	32175	INV 2025 13816		401-411-5348000-4805	2/28/25 drinking water 8304 guide - pw	21.26	21.26
	3/25/2025	32295	INV202510556		001-013-5768700-3103	2/11/25 drinking water-Parks	5.00	5.00
	4/8/2025	32373	INV 2024 70237		001-013-5768700-3103	10/24 water disp Park office	4.25	4.25
	4/15/2025	32458	INV 2025 07349		401-411-5348000-4805	1/31/25 drinking water 8304 guide - pw	20.17	20.17
			INV 2025 18552		401-411-5348000-4805	3/14/25 drinking water 8304 guide - pw	10.63	10.63
			INV 2025 20297		401-411-5348000-4805	3/26/25 drinking water 8294 guide - pw	36.00	36.00
Clear Water Services Inc. Total							97.31	97.31
Comcast Business	3/14/2025	32176	0242472 02-19-25		001-002-5188000-4201	3/1-3/28/25 business voice chrgs	432.25	432.25
	4/1/2025	32351	0242472 03-19-25		001-002-5188000-4205	3/29-4/28/25 internet chrgs	432.25	432.25
Comcast Business Total							864.50	864.50
Communications Northwes	4/8/2025	32374		82548	001-005-5222000-3118	replacement belt clips for pagers/LFD	89.51	89.51
Communications Northwest Inc. Total							89.51	89.51
Compuwork Pacific Inc.	4/8/2025	32375		102994	001-003-5211000-4810	longarm annual maint contract 2025 - lpd	6,900.00	6,900.00
Compuwork Pacific Inc. Total							6,900.00	6,900.00
Concrete Experts	3/19/2025	32233		89677	405-405-5358000-4801	I & I repair PS #15 - pw	53,994.15	53,994.15
Concrete Experts Total							53,994.15	53,994.15
ConnectWise	3/14/2025	32177	INV01329838		001-002-5188000-4206	3/25 computer health monitoring	443.09	443.09
	4/15/2025	32459	INV01350079		001-002-5188000-4206	4/25 computer health monitoring	443.09	443.09
ConnectWise Total							886.18	886.18
Conterra Inc.	3/19/2025	32234		102294	001-005-5942200-6405	Reach Rigging pack-L75 '24 Quint Ladder Truck-LFD	656.07	656.07
Conterra Inc. Total							656.07	656.07
Cowden Gravel & Ready Mi:	3/19/2025	32235		720756671	001-011-5423000-3101	EZstreet cold mix - pw	315.01	315.01
Cowden Gravel & Ready Mix Total							315.01	315.01
D&D Custom Service LLC	3/14/2025	32178	PS2187		001-011-5423000-3118	hydro. plugs,pw	10.12	10.12
	3/19/2025	32236	SR2927		405-419-5358000-4811	Brake repair '22 int'l dump truck - pw	324.90	324.90
	4/15/2025	32460	PS2434		001-011-5426600-3118	Coupler for hydrualics snow plow,pw	52.22	52.22
D&D Custom Service LLC Total							387.24	387.24
Day Wireless Systems {03}	4/8/2025	32376	INV865408		001-003-5212200-4802	radar certifications - lpd	2,071.00	2,071.00
Day Wireless Systems {03} Total							2,071.00	2,071.00
De Nora Water Technologie	3/14/2025	32179		9200098704	401-401-5348000-4802	wtp uv calibrator calibration -pw	385.26	385.26
De Nora Water Technologies LLC Total							385.26	385.26
DeKoster Excavating Inc	3/19/2025	32237	P2018-03 P8		310-310-5953000-6311	proj#2018-03; cedar dr - PR8 - pw	6,817.64	6,817.64
DeKoster Excavating Inc Total							6,817.64	6,817.64
Dell Marketing L.P.	3/25/2025	32296		4062826	001-002-5188000-4206	2025 Vectra AI security ntwrk pymt	22,703.72	22,703.72
			CR 10643748382		401-401-5348000-3503	dbl pymt SCADA servers	(9,757.79)	(9,757.79)
Dell Marketing L.P. Total							12,945.93	12,945.93
Delta Water Association	3/19/2025	32238		9879	105-105-5768100-4703	Berthusen Park Jan/Feb2025 Water Usage - Parks	164.13	164.13
Delta Water Association Total							164.13	164.13
Department of Enterprise S	3/25/2025	32297		16147210	001-003-5212200-4902	LESO 1033 prog particip fee 1/25-12/25 - lpd	400.00	400.00
Department of Enterprise Services Total							400.00	400.00
Duo Security LLC	4/15/2025	32461	INV33884429		001-003-5212200-4206	DUO 2-factor auth. software subscription - lpd	2,350.08	2,350.08
Duo Security LLC Total							2,350.08	2,350.08
EMSconnect	3/14/2025	32180		12512	001-005-5221000-4206	EMS connect subscrip 03/25 - lfd	142.50	142.50
	4/15/2025	32462		12738	001-005-5222000-4206	EMS connect subscrip 04/25 - lfd	142.50	142.50
EMSconnect Total							285.00	285.00
Environmental Pest Contro	3/14/2025	32181		171295	401-401-5348000-4801	2/12/25 pest control nw well 1707 e badger - pw	77.25	77.25
	4/15/2025	32463		172518	110-110-5573000-4801	03/25 - bldg exterior perimeter spray -dttr - pw	352.07	352.07

Environmental Pest Contro	**45762**	32463	**173308**	001-003-5215000-4801	03/25 every other month rodent control - lpd	77.39	77.39
Environmental Pest Control Inc. Total						**506.71**	**506.71**
ESO Solutions Inc.	**4/8/2025**	32377	**ESO-162856**	001-005-5222000-4206	4/2025 Fire EMS package - lfd	275.96	275.96
	4/15/2025	32464	**ESO-165084**	001-005-5222000-4206	5/2025 Fire EMS package - lfd	276.21	276.21
ESO Solutions Inc. Total						**552.17**	**552.17**
Eurofins Environment Testi	**3/14/2025**	32182	**25-03137**	410-410-5318000-4116	airport stormwater quarterly testing -pw	684.00	684.00
			25-03645	401-401-5348000-4116	wtp fluoride monthly split-PW	35.00	35.00
			25-04662	401-401-5348000-4116	wtp monthly fluoride split sample -PW	35.00	35.00
			MEG0129	405-405-5358000-4116	wwtp quarterly biosolids sampling -PW	63.00	63.00
			MFB0020	401-401-5348000-4116	wtp fecal coliform- pw	42.00	42.00
			MFB0021	405-405-5358000-4116	wwtp quarterly biosolids sampling -PW	63.00	63.00
			MFB0033	405-405-5358000-4116	wwtp quarterly biosolids sampling -PW	63.00	63.00
	3/19/2025	32239	**25-00498**	405-405-5358000-4116	wwtp quarterly biosolids sampling -PW	70.00	70.00
			25-04036	405-405-5358000-4116	wwtp monthly lab DI testing -PW	96.00	96.00
			25-04735	405-405-5358000-4116	wwtp quarterly biosolids sampling -PW	721.00	721.00
			25-06376	401-401-5348000-4116	wtp fluoride monthly split-PW	35.00	35.00
			MFB0060	401-401-5348000-4116	wtp fecal coliform- pw	42.00	42.00
	4/8/2025	32378	**25-05744**	401-401-5348000-4116	wtp Q1-2025 quarterly THM/HAA testing -pw	734.00	734.00
			MFC0014	401-401-5348000-4116	wtp fecal coliform- pw	42.00	42.00
	4/15/2025	32465	**25-04917**	405-414-5358000-4116	Compost Q1-2025 finished compost testing -pw	839.00	839.00
			25-07017	405-405-5358000-4116	wwtp monthly lab DI testing -PW	96.00	96.00
			MFC0049	401-401-5348000-4116	wtp fecal coliform- pw	42.00	42.00
Eurofins Environment Testing Northwest Total						**3,702.00**	**3,702.00**
Fastenal Company	**3/14/2025**	32183	**WAFER224331**	001-011-5423000-3118	eletrical connecters,pw	39.86	39.86
			WAFER224337	405-419-5358000-3108	Crew Rain Gear,pw	1,355.40	1,355.40
Fastenal Company Total						**1,395.26**	**1,395.26**
Ferguson Waterworks #301	**3/14/2025**	32184	**3308978**	001-130-5722000-3128	Crankcase heater for HVAC unit Library,pw	56.08	56.08
			3469769	001-130-5722000-3128	Crankcase heater for HVAC unit Library,pw	53.38	53.38
	4/8/2025	32379	**0067940**	401-411-5943400-6307	5/8x3/4 SR2 meters,pw	27,356.56	27,356.56
	4/15/2025	32466	**0071671**	401-411-5943400-6307	replacement mXUs,pw	13,161.23	13,161.23
Ferguson Waterworks #3011 Total						**40,627.25**	**40,627.25**
Fire Fleet Maintenance LLC	**3/14/2025**	32185	**5772**	001-005-5942200-6405	Consulting svcs Final Inspection L75 '24 Quint Ladder-LFD	4,142.00	4,142.00
Fire Fleet Maintenance LLC Total						**4,142.00**	**4,142.00**
FirstNet	**4/8/2025**	32380	**287305401989X03272025**	001-003-5211000-4205	2/20-3/19/25 internet - lpd	2,207.54	2,207.54
			287305406496X03272025 LFD	001-005-5222000-4205	2/20-3/19/25 internet - lfd	961.90	961.90
			287305454221X03272025 COUI	001-002-5116000-4205	2/20-3/19/25 internet - city council	568.66	568.66
			287305455879X03272025 IT	001-002-5188000-4205	2/20-3/19/25 internet - IT	256.77	256.77
			287305462812X03272025 PARK	001-013-5768000-4205	2/20-3/19/25 internet - parks	601.66	601.66
			287305474386X03272025 CMN	001-002-5593000-4205	2/20-3/19/25 internet - bldg offl	118.66	118.66
			287305477988X03272025 PW A	405-419-5358000-4205	2/20-3/19/25 internet - pw admin	282.73	282.73
			287305480531X03272025 PW S	405-419-5358000-4205	2/20-3/19/25 internet - pw sys	860.20	860.20
			287305500268X03272025 PW O	405-405-5358000-4205	2/20-3/19/25 internet - pw ops	1,029.66	1,029.66
			287307501488X03272025 ADMI	001-002-5131000-4201	2/20-3/19/25 phone - admin	109.26	109.26
FirstNet Total						**6,997.04**	**6,997.04**
Friendship Diversion Servic	**3/25/2025**	32298	**2/5/2025**	001-002-5236000-4118	1/25 gps scram fees - court	5,407.50	5,407.50
			3/5/2025	001-002-5236000-4118	2/25 gps scram fees - court	4,058.00	4,058.00
	4/15/2025	32467	**4/4/2025**	001-002-5236000-4118	3/25 gps scram fees - court	4,049.00	4,049.00
Friendship Diversion Services Total						**13,514.50**	**13,514.50**
Galls LLC	**4/15/2025**	32468	**030841128**	001-005-5221000-3108	Chief Noonan Class A Shoes/Belt-LFD	118.50	118.50
			030846982	001-005-5221000-3108	Chief Noonan Class A Jacket-LFD	558.60	558.60
			030869966	001-005-5221000-3108	Chief Noonan Class A Dress Shirts-LFD	211.41	211.41
			030870218	001-005-5221000-3108	Chief Noonan Class A Nameplate-LFD	28.00	28.00
Galls LLC Total						**916.51**	**916.51**
Grainger	**3/14/2025**	32186	**9413850612**	405-414-5358000-3128	compost screen grease fittings -pw	440.40	440.40
			9413934861	405-414-5358000-3128	compost screen grease fittings -pw	28.38	28.38
			9423761262	001-011-5426300-3101	fuses for cemetery lights,pw	13.49	13.49
	4/8/2025	32381	**9436823067**	405-414-5358000-3128	compost screen grease fittings and grease lines -pw	291.24	291.24
	4/15/2025	32469	**9444901699**	405-405-5358000-3118	wwtp replacement drill brush motors repair -pw	30.43	30.43
			9460433270	401-401-5348000-3128	wtp lime pipe pressure gauge replacement -pw	145.27	145.27
Grainger Total						**949.21**	**949.21**

Grand View Sign Company	**3/19/2025**	32240	**18467**	001-013-5768000-3101	No Tres Pvt Res signs- Dickenson- Parks	105.54	105.54
Grand View Sign Company Total						**105.54**	**105.54**
Granite Construction Comp	**3/25/2025**	32299	**2890474**	401-401-5348000-4112	wtp solids disposal-pw	569.05	569.05
Granite Construction Company Total						**569.05**	**569.05**
Gray & Osborne Inc	**3/19/2025**	32241	**24423.1**	119-119-5442000-4103	N Pacific Concrete 24423.10-2; 1/26-2/22/25 - pw	294.46	294.46
			24423.15	119-119-5442000-4103	judson duplex 24423.15-3; 1/26-2/22/25 - pw	294.46	294.46
	4/15/2025	32470	**25423.01**	119-119-5442000-4103	vanzee stockpile 25423.01-1; 2/23-322/25	441.69	441.69
			23418.05 3	119-119-5442000-4103	ismae plat 23418.05-3; 1/1-1/25/25 - pw	294.46	294.46
			24423.10 3	119-119-5442000-4103	N Pacific Concrete 24423.10-3; 2/23-3/22/25 - pw	73.62	73.62
Gray & Osborne Inc Total						**1,398.69**	**1,398.69**
Greg Robinson Architect	**3/25/2025**	32300	**3/5/2025**	356-356-5768000-4199	retainer for RR design - schoolyard park	1,000.00	1,000.00
Greg Robinson Architect Total						**1,000.00**	**1,000.00**
Guardian Security Systems	**4/15/2025**	32471	**1593680**	401-401-5348000-4801	3/28/25 pull station, labor & truck; - wtp - pw	1,311.28	1,311.28
			1593892	001-002-5183000-4801	5/1-7/31/25 cloud.fire alarm.panic monitor - city hall -pw	3,107.10	3,107.10
Guardian Security Systems Total						**4,418.38**	**4,418.38**
H.D. Fowler Company	**3/19/2025**	32242	**I6938938**	401-411-5348000-3101	water line repair parts - pw	471.63	471.63
	4/8/2025	32382	**I6949514**	410-410-5318000-3111	locate marking paint,pw	584.15	584.15
			I6949515	401-411-5348000-3101	water line repair parts - pw	445.51	445.51
			I6949516	401-411-5348000-3101	water line repair parts - pw	2,495.85	2,495.85
	4/15/2025	32472	**CR632693**	405-405-5358000-3128	Credit for Main st grinder station float replacement -pw	(69.86)	(69.86)
			I6957277	401-411-5348000-3101	water line repair parts - pw	829.59	829.59
			I6960799	401-411-5348000-3101	water valve can lids and valve grease,pw	226.11	226.11
H.D. Fowler Company Total						**4,982.98**	**4,982.98**
Hach Company	**3/19/2025**	32243	**14392315**	405-405-5358000-4801	WWTP UVAS sensor service- pw	1,107.44	1,107.44
Hach Company Total						**1,107.44**	**1,107.44**
HB Hansen Construction In	**3/19/2025**	32244	**P2022-14 P8**	442-442-5943500-6209	p2022-14 new maint facility - PR 8 - pw	228,124.00	228,124.00
HB Hansen Construction Inc. Total						**228,124.00**	**228,124.00**
Henry Schein Inc.	**3/25/2025**	32301	**31590505**	001-005-5222000-3105	Supreno EC Nitrile Gloves-LFD	204.48	204.48
			31590508	001-005-5222000-3105	Medical Supplies-Mulitiple-LFD	990.24	990.24
	4/15/2025	32473	**39241958**	001-005-5222000-3105	Medical Supplies-Mulitiple-LFD	1,176.78	1,176.78
Henry Schein Inc. Total						**2,371.50**	**2,371.50**
Hinton Chevrolet	**3/19/2025**	32245	**113969**	001-002-5593000-3127	'22 chevy co wiper blades - bldg off	22.30	22.30
Hinton Chevrolet Total						**22.30**	**22.30**
Intermedia.net Inc.	**3/25/2025**	32302	**2503280607**	001-002-5188000-4201	voice svc chrgs 2/2-3/1/25	1,753.76	1,753.76
	4/8/2025	32383	**9212221**	001-002-5188000-4201	voice svc chrgs 3/2-4/1/25	1,751.90	1,751.90
Intermedia.net Inc. Total						**3,505.66**	**3,505.66**
Iron Clad Company	**4/8/2025**	32384	**30289**	001-011-5426700-3127	gutter brooms; Schwartz sweeper - pw	4,267.00	4,267.00
Iron Clad Company Total						**4,267.00**	**4,267.00**
Jack W. Foster	**4/15/2025**	32474	**02-12-25 FOSTER LEOFF**	001-003-5172000-2302	reimb 2024 medicare part B premium	2,935.20	2,935.20
Jack W. Foster Total						**2,935.20**	**2,935.20**
John Deere Financial	**3/25/2025**	32303	**15890644**	001-013-5768300-3118	oil fltr JD 4052- Bender Parks	10.87	10.87
			15892237	001-005-5942200-6405	Stihl Circular Saw/Stihl Chain Saw-L75 '24 Quint Ladder Truck-LFD	2,925.55	2,925.55
			15915334	001-013-5768300-3118	hydraulic oil JD4520 tractor - bender	57.77	57.77
			15927218	001-013-5768600-3118	blades for field mower rec distr - parks	443.91	443.91
	4/8/2025	32385	**15955955**	001-011-5427000-3101	edger blades,pw	43.38	43.38
	4/15/2025	32475	**15953556**	001-013-5768600-3118	cross&bearings big mower parts recdistr - parks	84.91	84.91
John Deere Financial Total						**3,566.39**	**3,566.39**
JTI Commercial Services Ll	**3/25/2025**	32304	**9400**	356-356-5947600-6318	dugout gates rotary donated - Bender	9,583.28	9,583.28
JTI Commercial Services LLC Total						**9,583.28**	**9,583.28**
Judicial Conference Regist	**4/8/2025**	32386	**04-01-25 DEZEEUW**	001-002-5125100-4904	AOC DMCMA spring conf t.dezeeuw - court	100.00	100.00
Judicial Conference Registrar Total						**100.00**	**100.00**
Kamps Painting Co. Inc.	**3/19/2025**	32246	**3/17/2025**	001-002-5822000-0105	SWR2024-08 retainage rls st striping - pw	3,339.90	3,339.90
Kamps Painting Co. Inc. Total						**3,339.90**	**3,339.90**
KCDA	**3/14/2025**	32187	**300833123**	001-002-5142000-3103	scratch pads/tape - finance	55.22	55.22
	3/25/2025	32305	**300835196**	001-003-5211000-3103	3 cases of copy paper - lpd	114.21	114.21
	4/8/2025	32387	**300838513**	001-003-5211000-3103	post it notes, steno pads, pens - lpd	57.73	57.73
KCDA Total						**227.16**	**227.16**
King Architecture LLC	**3/19/2025**	32247	**2/3/2025**	442-442-5943500-6209	proj#2022-14; WWTP Maint Bldg- pw	14,802.67	14,802.67
			2/4/2025	001-130-5947500-6299	proj#2022-11; comm ctr reno - pw	5,096.50	5,096.50
			3/2/2025	001-130-5947500-6299	proj#2022-11; comm ctr reno - pw	826.25	826.25

King Architecture LLC	45735	32247	3/6/2025	442-442-5943500-6209	proj#2022-14; WWTP Maint Bldg- pw	16,030.30	16,030.30
King Architecture LLC Total						**36,755.72**	**36,755.72**
Knuckle Dragger Fabricatio	4/10/2025	32439	1028	001-005-5224500-4904	quint ladder truck aerial training - lfd	8,125.00	8,125.00
Knuckle Dragger Fabrication & Design LLC Total						**8,125.00**	**8,125.00**
Kristie Watson	4/8/2025	32388	03-04-25 EXP REP	001-005-5226200-3127	wiper fluid;C7502-'22 chevy slvrdo - LFD	7.62	7.62
Kristie Watson Total						**7.62**	**7.62**
Kulshan Veterinary Hospita	3/14/2025	32188	1169035	001-002-5543000-4199	care of remains 10/31/24 - animal ctrl	5.00	5.00
			1182547	001-002-5543000-4199	care of remains 2/15/25 - animal ctrl	41.05	41.05
			1182965	001-002-5543000-4199	care of remains 2/19/25 - animal ctrl	5.00	5.00
			1183488	001-002-5543000-4199	care of remains 2/24/25 - animal ctrl	5.00	5.00
Kulshan Veterinary Hospital Total						**56.05**	**56.05**
L.N. Curtis & Sons	3/25/2025	32306	INV917316	001-005-5942200-6405	Glass Cutter/Telecribbing-L75 '24 Quint Ladder Truck-LFD	2,926.28	2,926.28
			INV918337	001-005-5942200-6405	30 Pro-Bar-L75 '24 Quint Ladder-LFD"	949.68	949.68
			INV919567	001-005-5942200-6405	Galaxy Gx2 Cylinder Holder/4-gas monitor-L75 '24 Quint Ladder-LFD	5,420.01	5,420.01
			INV920914	001-005-5942200-6405	rope rescue rigging gear-L75 '24 quint ladder truck-LFD	5,538.28	5,538.28
			INV921451	001-005-5942200-6405	Muti-use strap twist lock carbiner-L75 '24 Quint Ladder-LFD	779.03	779.03
			INV921948	001-005-5942200-6405	Telecrib Jr/Ratchet straps-L75 '24 Quint Ladder-LFD	2,421.36	2,421.36
			INV922091	001-005-5942200-6405	blue and red lifeline rope-L75 '24 Quint Ladder-LFD	778.60	778.60
	4/15/2025	32476	INV927857	001-005-5942200-6405	Altair 5 gas detector kit; Quint - LFD	4,355.75	4,355.75
			INV930604	001-005-5942200-6405	Altair 2x Amonia gas detector; Quint - LFD	2,023.24	2,023.24
L.N. Curtis & Sons Total						**25,192.23**	**25,192.23**
Lakeside Industries Inc.	3/14/2025	32189	303561	001-011-5423000-4112	waste asphalt disposal,pw	84.42	84.42
Lakeside Industries Inc. Total						**84.42**	**84.42**
LeadsOnline	3/14/2025	32190	416851	001-003-5212100-4206	5/15/25-5/14/26 investigation services - lpd	2,666.00	2,666.00
LeadsOnline Total						**2,666.00**	**2,666.00**
Len Honcoop Gravel Inc.	3/25/2025	32307	31878	001-013-5768000-3122	7 yards crushed rock - parks	245.46	245.46
Len Honcoop Gravel Inc. Total						**245.46**	**245.46**
LexisNexis Risk Data Mgmt	3/25/2025	32308	1100110046	001-003-5212100-4206	02/25 contract fee - lpd	224.00	224.00
	4/15/2025	32477	1100115877	001-003-5212100-4206	03/25 contract fee - lpd	222.36	222.36
LexisNexis Risk Data Mgmt Inc. Total						**446.36**	**446.36**
Life-Assist Inc.	3/14/2025	32191	1556156	001-005-5222000-3105	4 nylon ankle gurney straps-LFD	79.11	79.11
			1575052	001-005-5222000-3105	Medical Supplies-multiple-LFD	1,193.64	1,193.64
	3/25/2025	32309	1577906	001-005-5222000-3105	sharps containers/medical sterile water-LFD	88.81	88.81
	4/8/2025	32389	1578750	001-005-5222000-3105	pediatric Vac-u-splint-LFD	877.47	877.47
	4/15/2025	32478	1584626	001-005-5222000-3105	Medical Supplies-multiple-LFD	1,670.85	1,670.85
			1584762	001-005-5222000-3105	Laerdal Suction unit x4-LFD	90.91	90.91
Life-Assist Inc. Total						**4,000.79**	**4,000.79**
LJ Portables Inc.	3/25/2025	32310	46018	001-013-5768000-4599	portable toilet rental 03/25 - Schlyrd Park	107.00	107.00
	4/15/2025	32479	46918	001-013-5768000-4599	4/25 Prt Toilet- Schoolyard Park	107.00	107.00
LJ Portables Inc. Total						**214.00**	**214.00**
Lynden Chamber of Comm	3/25/2025	32311	2011-13196	110-110-5573000-4114	2/2025 pyrl,mrktng,parade - finance	3,499.04	3,499.04
			2011-13197	001-002-5573000-4114	2/2025 pyrl,lease,utilities,storage - finance	5,534.72	5,534.72
	4/8/2025	32390	2011-13233	001-002-5573000-4114	3/2025 pyrl,lease,office exp,utilities - finance	5,334.45	5,334.45
	4/10/2025	32440	2011-13234	110-110-5573000-4114	3/2025 pyrl,mrktng - finance	4,964.21	4,964.21
Lynden Chamber of Commerce Total						**19,332.42**	**19,332.42**
Lynden Community Center	3/25/2025	32312	1375	001-130-5755000-4125	1/2025 pymt per contract	7,150.33	7,150.33
	4/8/2025	32391	1378	001-130-5755000-4113	Q1-2025 professional services	25,000.00	25,000.00
	4/15/2025	32480	1376	001-130-5755000-4125	2/2025 pymt per contract	7,150.33	7,150.33
Lynden Community Center Total						**39,300.66**	**39,300.66**
Lynden Downtown Busines	3/19/2025	32248	03-03-25 Q1-2025	001-002-5573000-4114	Q1-2025 dwntwn beautification svcs	15,000.00	15,000.00
Lynden Downtown Business Association Total						**15,000.00**	**15,000.00**
Lynden Farmers Market	3/14/2025	32192	2025002	110-110-5573000-4104	2025 hotel motel tax distrib h/m grant	8,000.00	8,000.00
Lynden Farmers Market Total						**8,000.00**	**8,000.00**
Lynden Lube & Auto	3/14/2025	32193	272766	001-003-5212200-4811	oil chg srvc; #51 '20 Ford Expl - lpd	91.85	91.85
			273497	001-003-5211000-4811	oil chg srvc;#39 '13 Ford Exp - lpd	91.85	91.85
			273664	001-002-5188000-4811	2022 ford 250 oil change - IT	91.85	91.85
	3/19/2025	32249	274224	001-013-5768000-4811	â€˜08 chevy silverado oil change - parks	86.40	86.40
			274328	405-419-5358000-4811	service 2022 Ford F-350,pw	97.30	97.30
	3/25/2025	31862	270864	001-003-5212200-4811	oil chg srvc; #61 '23 Ford Expl - lpd	(91.85)	(91.85)
		32313	270864	001-003-5212200-4811	oil chg srvc; #61 '23 Ford Expl - lpd	91.85	91.85

Lynden Lube & Auto	45741	32313		273317	001-003-5212200-4811	transfer case assbly, water pump, battery;#43 '15 Ford Exp - lpd	8,107.57	8,107.57
				273884	001-003-5212200-4811	oil chg srvc; #55 '21 Ford Expl - lpd	144.17	144.17
				273985	001-003-5212100-4811	oil chg srvc; #53 '21 Ford Expl - lpd	91.85	91.85
				274065	001-003-5212200-4811	oil chg srvc; #56 '22 Ford Expl - lpd	91.85	91.85
				274214	001-013-5768000-4811	oil change 2016 Ford F150 xl Cty Parks	97.25	97.25
				274435	001-003-5212200-4811	oil chg srvc;#49 '20 Ford Exp - lpd	91.85	91.85
				275058	001-003-5212200-4811	oil chg srvc; #61 '23 Ford Expl - lpd	91.85	91.85
				275184	001-003-5212200-4811	oil chg srvc; #55 '21 Ford Expl - lpd	91.85	91.85
Lynden Lube & Auto Total							**9,267.49**	**9,267.49**
Lynden Pioneer Museum	3/25/2025	32314		3/10/2025	001-130-5753000-4113	Q1-2025 profess svcs	8,750.00	8,750.00
Lynden Pioneer Museum Total							**8,750.00**	**8,750.00**
Lynden Service Center Inc.	3/14/2025	32194	065601		001-003-5211000-4811	battery service; #40 '13 ford expl - lpd	279.15	279.15
	3/25/2025	32315	0065833		001-005-5226200-4811	'12 chev tahoe C75 chassis lube service-LFD	96.53	96.53
Lynden Service Center Inc. Total							**375.68**	**375.68**
Lynden Sheet Metal Inc.	3/14/2025	32195	I029624		356-356-5768000-4801	2/18/25 diagnose oil furnace - benson house	532.01	532.01
	3/19/2025	32250	I027678		105-105-5768100-4801	Service No Heat House Furnace - Berthusen	463.06	463.06
			I030376		105-105-5768100-4801	Service Berthusen House Furnace - Berthusen	342.72	342.72
	3/25/2025	32316	I026532		356-356-5768000-4801	Service House Gas Furnace -dickenson	354.47	354.47
Lynden Sheet Metal Inc. Total							**1,692.26**	**1,692.26**
Lynden Tribune	3/19/2025	32251		193835	310-310-5953000-6311	p2020-15 notice of SEPA- pw	115.00	115.00
	3/25/2025	32317		193579	001-002-5586000-4123	Notice of app cond use re Daritech_8540 Benson Rd-Comm Dev	120.00	120.00
				193740	442-442-5943500-6209	p2024-11 WWTP demo bid ad - pw	764.40	764.40
	4/8/2025	32392		193513	001-002-5131000-4123	ord 25-1705 title 10 traffic code park/load - admin	55.00	55.00
				193514	001-002-5131000-4123	ord 25-1704 amend max height regul - admin	55.00	55.00
				193580	001-002-5586000-4123	Notice of public hearing-amend LMC 17&19-Comm Dev	110.00	110.00
				193834	001-002-5131000-4123	ord 25-1707 gosal annexation - admin	40.00	40.00
Lynden Tribune Total							**1,259.40**	**1,259.40**
Matthew Miller	4/8/2025	32393	03-06-25 EXP REP		401-411-5348000-4303	2/26-27/25 mileage reimbursement; wetrc hydrant training - pw	299.00	299.00
Matthew Miller Total							**299.00**	**299.00**
Matthew Torok	4/8/2025	32394	02-28-25 EXP REP		001-003-5212100-4301	meals 2/24-2/27/25 crime prevention; torok - lpd	174.00	174.00
Matthew Torok Total							**174.00**	**174.00**
Maul Foster & Alongi Inc.	3/19/2025	32252		65709	001-002-5586000-4105	Comp plan 2025 climate planning 2/3-2/28/25 -Comm Dev	2,782.75	2,782.75
Maul Foster & Alongi Inc. Total							**2,782.75**	**2,782.75**
MES - Municipal Emergency	3/14/2025	32196	IN2197794		001-005-5942200-6405	Thermal Imager/MSA Evolution L75 '24 Quint Ladder Tools-LFD	4,809.74	4,809.74
			IN2200869		001-005-5942200-6405	pro bar grips/mounts; L75 '24 Quint ladder truck - lfd	458.70	458.70
			IN2203315		001-005-5942200-6405	Tools/Equipment for L75 '24 Quint Ladder truck-LFD	439.66	439.66
			IN2207213		001-005-5942200-6405	5 storz x rockerlug for L75-2024 Quint Ladder Truck-LFD	326.51	326.51
MES - Municipal Emergency Services Total							**6,034.61**	**6,034.61**
Miles Sand & Gravel	3/14/2025	32197		2053034	001-011-5423000-3101	washed rock and crushed gravel,pw	366.11	366.11
Miles Sand & Gravel Total							**366.11**	**366.11**
Miwall Corporation	3/25/2025	32318		1013699	001-003-5212200-3101	ammunition - lpd	11,039.08	11,039.08
Miwall Corporation Total							**11,039.08**	**11,039.08**
Motion Industries Inc.	4/15/2025	32481	WA07-00247194		401-401-5348000-3128	Wtp floc basin motor bearing -pw	44.95	44.95
			WA07-00247261		405-405-5358000-3128	Wwtp rotor 1B bearing replacement parts -pw	5,430.91	5,430.91
Motion Industries Inc. Total							**5,475.86**	**5,475.86**
MPH Industries Inc.	3/25/2025	32319		602913	001-003-5212200-3501	2 radars with antennas - lpd	5,678.38	5,678.38
MPH Industries Inc. Total							**5,678.38**	**5,678.38**
Mt. Baker Associated Trans	4/15/2025	32482		3524	001-002-5125100-4111	2/5,2/19,3/5,3/19 2025 iinterpreter srvc - court	1,925.00	1,925.00
Mt. Baker Associated Translators Total							**1,925.00**	**1,925.00**
National Testing Network	4/8/2025	32395		17912	001-005-5221000-4902	3/1/25-3/1/26 f.fighter testing rnwl - lfd	750.00	750.00
National Testing Network Total							**750.00**	**750.00**
Nelson-Reisner	3/14/2025	32198	0333083-IN		401-411-5348000-3207	dyed diesel - pw shop	183.20	183.20
			0333085-IN		405-419-5358000-3207	undyed diesel - pw shop	296.52	296.52
			0668839-IN		001-005-5222000-3101	Throw and Go Hazmat spill clean up-LFD	23.56	23.56
			0668889-IN		001-005-5222000-3101	Throw and Go Hazmat spill clean up-LFD	117.77	117.77
			0668890-IN		001-005-5222000-3101	Throw and Go Hazmat spill clean up-LFD	141.33	141.33
			0668906-IN		001-005-5222000-3101	Throw and Go Hazmat spill clean up-LFD	141.33	141.33
	3/19/2025	32253	0334024-IN		401-411-5348000-3207	undyed diesel - pw shop	735.65	735.65
	3/25/2025	32320	0334092-IN		420-430-5468000-3128	Fuel nozzle for Ariport,pw	125.70	125.70
	4/1/2025	32352	CL87047 PW II		405-419-5358000-3206	1/2025 fuel chrgs - pw	202.47	202.47

Nelson-Reisner	**45748**	32352	**CL88190 LFD**	001-005-5222000-3207	2/2025 fuel chrgs - lfd	1,687.43	1,687.43
			CL88190 LPD	001-003-5212200-3206	2/2025 fuel chrgs - lpd	3,646.11	3,646.11
			CL88190 PARKS	001-013-5768700-3206	2/2025 fuel chrgs - parks	1,120.90	1,120.90
			CL88190 PW	410-410-5318000-3206	2/2025 fuel chrgs - pw	4,481.06	4,481.06
	4/8/2025	32396	**0334665-IN**	405-419-5358000-3207	undyed diesel - pw shop	817.00	817.00
	4/15/2025	32483	**0027368-IN**	001-013-5768300-3207	dyed diesel bender - parks	171.99	171.99
			0027369-IN	401-411-5348000-3207	undyed diesel - pw shop	323.81	323.81
Nelson-Reisner Total						**14,215.83**	**14,215.83**
Nooksack Valley Disposal	**3/19/2025**	32254	**1210650-CB 22825**	405-405-5358000-4704	2/25 wwtp dumpster - pw	601.53	601.53
	3/25/2025	32321	**1801592-CB 22825**	001-003-5215000-4704	2/25 garbage/crdbrd services - lpd	247.29	247.29
			1804277-CB 2/28/25	001-005-5225000-4704	2/25 garbage/crdbrd services -LFD	169.75	169.75
	4/15/2025	32484	**1210650-CB 03-31-25**	405-405-5358000-4704	3/25 wwtp dumpster - pw	786.94	786.94
			1801592-CB 03-31-25	001-003-5215000-4704	3/25 garbage/crdbrd services - lpd	247.29	247.29
			1804277-CB 03-31-25	001-005-5225000-4704	3/25 garbage/crdbrd services - LFD	269.71	269.71
Nooksack Valley Disposal Total						**2,322.51**	**2,322.51**
North Central Laboratories	**3/14/2025**	32199	**515536**	405-405-5358000-3101	wwtp lab BOD standard test supplies -pw	147.21	147.21
North Central Laboratories Total						**147.21**	**147.21**
North County Public Defen	**3/14/2025**	32200	**2025 - 3**	001-002-5159100-4104	03/25 pub defender srvc fee - court	4,500.00	4,500.00
	4/15/2025	32485	**2025-4**	001-002-5159100-4104	04/25 pub defender srvc fee - court	4,500.00	4,500.00
North County Public Defense PLLC Total						**9,000.00**	**9,000.00**
Northwest Clean Air Agenc	**3/19/2025**	32255	**15839**	405-405-5358000-4902	wwtp NWCAA registration-pw	888.26	888.26
Northwest Clean Air Agency Total						**888.26**	**888.26**
Northwest Cleaning Supply	**4/8/2025**	32397	**103810**	001-013-5768000-3106	Hand Soap - Parks	162.19	162.19
Northwest Cleaning Supply LLC Total						**162.19**	**162.19**
Northwest Propane LLC	**3/19/2025**	32256	**I042513**	405-405-5358000-3209	ps 1 propane tank rental -pw	49.06	49.06
	4/15/2025	32486	**I043035**	405-405-5358000-3209	wwtp forklift propane-pw	21.53	21.53
Northwest Propane LLC Total						**70.59**	**70.59**
Northwest Pump	**4/8/2025**	32398	**3584227-00**	420-430-5468000-3101	fuel filter Airport fuel tank,pw	253.94	253.94
Northwest Pump Total						**253.94**	**253.94**
Northwest Surveying & GPS	**4/8/2025**	32399	**25-143**	405-419-5358000-4103	field crew w/ gps & survey tech - pw	1,720.00	1,720.00
Northwest Surveying & GPS Total						**1,720.00**	**1,720.00**
NorWest Hydraulic And Pn	**3/14/2025**	32201	**98152**	001-013-5768000-4802	4052R JD Tract hose,seals assembly- Parks	57.24	57.24
NorWest Hydraulic And Pneum. Inc Total						**57.24**	**57.24**
Nurnberg Scientific	**3/14/2025**	32202	**3264660**	405-405-5358000-3101	wwtp lab supplies- pw	262.48	262.48
Nurnberg Scientific Total						**262.48**	**262.48**
One Beat	**3/19/2025**	32257	**INV343619**	001-005-5942200-6405	Lifepak 15 Carry Case L75 '24 Quint Ladder-LFD	347.07	347.07
One Beat Total						**347.07**	**347.07**
O'Reilly Auto Parts	**3/25/2025**	32322	**3736-371626**	405-405-5358000-3101	PS generator oil/filter PM maintenance -pw	874.05	874.05
O'Reilly Auto Parts Total						**874.05**	**874.05**
Otis Elevator Company	**3/25/2025**	32323	**SS22844001**	001-002-5183000-4801	elevator cat5 test - pw	4,600.13	4,600.13
Otis Elevator Company Total						**4,600.13**	**4,600.13**
Owen Equipment Co	**4/8/2025**	32400	**00118437**	405-419-5358000-3118	Sewer cleaning repair parts,pw	492.69	492.69
	4/15/2025	32487	**00118557**	410-410-5318000-3127	'22 vactor repair parts,pw	1,472.87	1,472.87
			00118570	410-410-5318000-3127	Credit Water Manifold,pw	(1,524.37)	(1,524.37)
			00118570 03-28-25	410-410-5318000-3127	water manifold,pw	1,524.37	1,524.37
			00118584	410-410-5318000-3127	'22 vactor repair parts,pw	530.82	530.82
Owen Equipment Co Total						**2,496.38**	**2,496.38**
Pacific Surveying & Engine	**4/15/2025**	32488	**29507**	441-441-5943400-6307	p2023-07 garden & meadow MAR 25 - pw	6,234.70	6,234.70
Pacific Surveying & Engineering Inc. Total						**6,234.70**	**6,234.70**
Pamela Brown	**4/1/2025**	32353	**02-27-25 EXP REP**	001-002-5116000-4305	2/25/25 council lunch work session	203.91	203.91
	4/8/2025	32401	**03-17-25 EXP REP**	001-002-5131000-4303	rnd trip miles reimb bay engraving - admin	38.32	38.32
Pamela Brown Total						**242.23**	**242.23**
Pape Machinery Inc.	**3/19/2025**	32258	**2431862**	410-410-5318000-4802	service 524KHL loader,pw	2,361.26	2,361.26
			15830991	001-013-5768300-3118	field mower cross & bearings - bender	84.91	84.91
Pape Machinery Inc. Total						**2,446.17**	**2,446.17**
Peoples Bank	**3/20/2025**	3202501	**13251940**	222-222-5919500-7101	LOC Note B Bradley St Principal	23,300.51	23,300.51
	3/26/2025	3262501	**1069129**	222-222-5919500-7101	LOC Note B Benson Rd Improvement Principal	18,211.14	18,211.14
		3262502	**499972**	222-222-5919500-7101	LOC Note B W Front St Principal	1,054.68	1,054.68
	4/11/2025	4112501	**1883012**	222-222-5919500-7101	LOC Note B Pine St Principal	13,817.26	13,817.26
		4112502	**8067174**	222-222-5929500-8101	LOC Note B Benson Rd North Interest	883.26	883.26

Peoples Bank	**45758**	4112503	**8168995**	222-222-5919500-7101	LOC Note B Pine St Principal	3,000.00	3,000.00
Peoples Bank Total						**60,266.85**	**60,266.85**
Peoples Bank Credit Card	**3/31/2025**	3312501	**03-12-2025 LIBOLT CC**	405-405-5358000-3118	welding electrode - wwtp	185.05	185.05
			03-12-25 BOS CC	001-003-5212200-4301	5/4-5/9/25 hotel handgun course a.pluschakov - lpd	1,332.07	1,332.07
			03-12-25 DERUYTER CC	001-013-5768700-2114	chs gc n.norris work anniv - parks	157.04	157.04
			03-12-25 GUDDE CC	001-002-5586000-4305	2/27/25 food; planning commission - cmnty dev	85.81	85.81
			03-12-25 HEERINGA CC	401-411-5348000-3101	instant ID cards m.miller - pw	282.05	282.05
			03-12-25 HOLLEMAN CC	001-013-5768000-3127	'91 gmc universal power window - parks	478.68	478.68
			03-12-25 HUMPHREYS CC	001-003-5212200-3501	breath alcohol testing equip - lpd	933.69	933.69
			03-12-25 NAIR CC	001-002-5188000-4205	ssl cert renewal godaddy.com - IT	739.94	739.94
			03-12-25 NOONAN CC	001-005-5221000-4904	2/19-3/19/25 ems trng m.noonan - lfd	1,839.34	1,839.34
			03-12-25 NORRIS CC	001-013-5768000-4305	2/26/25 snacks for mtg - parks	75.55	75.55
			03-12-25 SCHOLL CC	001-002-5142000-4904	4/30/25 pub records trng l.scholl - finance	140.00	140.00
			03-12-25 SYTSMA CC	401-401-5348000-4301	2/26-2/27/25 hotel m.miller hydrant trng - pw	3,609.00	3,609.00
			03-12-25 TEVELDE CC	410-410-5318000-3127	air precleaner '24 schwartze sweeper - pw	329.70	329.70
Peoples Bank Credit Card Total						**10,187.92**	**10,187.92**
Pinnacle Investigations	**4/8/2025**	32402	**98360**	001-002-5181000-4199	bkgrnd chk j.charles king/IT - HR	73.00	73.00
	4/15/2025	32489	**98632**	001-002-5181000-4199	bkgrnd chk d.adams/parks - HR	292.00	292.00
Pinnacle Investigations Total						**365.00**	**365.00**
Platt Electric Supply	**3/19/2025**	32259	**6B33915**	405-405-5358000-3128	wwtp electrical wire -pw	44.60	44.60
			6B50478	405-405-5358000-3128	wwtp Landia pump panel parts -pw	65.27	65.27
	3/25/2025	32324	**6A29124**	405-405-5358000-3101	wwtp electrical connnectors - pw	64.14	64.14
			6B66996	405-405-5358000-3128	wwtp Landia pump panel parts -pw	187.04	187.04
	4/8/2025	32403	**0Y67516**	001-011-5426300-3118	cemetery light repair supplies,pw	23.14	23.14
	4/15/2025	32490	**6C38868**	405-405-5358000-3118	wwtp Landia pump panel parts -pw	366.89	366.89
Platt Electric Supply Total						**751.08**	**751.08**
Precision Mechanical Inc	**4/15/2025**	32491	**CLPW0004**	405-405-5358000-3128	wwtp 2024 lab dishwasher repair -pw	1,069.29	1,069.29
Precision Mechanical Inc Total						**1,069.29**	**1,069.29**
Print Stop	**3/25/2025**	32325	**58711**	001-002-5543000-4117	Animal policy/release forms_Animal Ctrl	62.68	62.68
			59019	001-013-5768600-4117	field sign rec dist - parks	8.04	8.04
Print Stop Total						**70.72**	**70.72**
ProductivityPlus CNH Farm	**3/19/2025**	32260	**LYN-10071783**	401-411-5348000-3101	teflon paste for water fittings,pw	34.29	34.29
	4/15/2025	32492	**LYN-10072222**	401-401-5348000-3101	wtp generator antifreeze -pw	38.68	38.68
			LYN-10072679	001-003-5215000-3128	pressure guages for boiler - lpd	41.64	41.64
ProductivityPlus CNH Farmers Equipment Total						**114.61**	**114.61**
Project Hope	**3/14/2025**	32203	**8094**	001-130-5651000-4114	MAR-25 project hope support	4,166.66	4,166.66
	4/15/2025	32493	**8384**	001-130-5651000-4114	APR-25 project hope support	4,166.66	4,166.66
Project Hope Total						**8,333.32**	**8,333.32**
Puget Sound Energy	**3/19/2025**	32261	**200014323642 03-05-25**	001-011-5426400-4702	2/4-3/4/25 electric traffic signal- pw	54.36	54.36
			220036539512 03-05-25	001-013-5768000-4702	2/3-3/4/25 electric glenning schlyrd - parks	10.87	10.87
	3/25/2025	32326	**200014323402 03-05-25**	001-005-5225000-4702	2/4-3/4/25 electric -LFD	1,254.69	1,254.69
			200018566881 03-05-25	001-003-5215000-4702	2/4-3/4/25 electric - lpd	1,367.79	1,367.79
	4/1/2025	32354	**200011629637 03-08-25**	001-011-5426300-4702	2/4-3/4/25 electric - st lights/cemetary	34.73	34.73
			220000674196 03-14-25	401-401-5348000-4702	2/4-3/4/25 electric wtp - pw	18,901.52	18,901.52
			300000011100 03-08-25	001-011-5426400-4702	2/4-3/4/25 electric traffic lights - pw	119.13	119.13
			300000011167 03-17-25	001-013-5768000-4702	2/13-3/14/25 electric grnfld/jim/city/cnten/tenis - parks	13,280.67	13,280.67
	4/8/2025	32404	**PSE 03-14-25 PW**	420-430-5468000-4702	2/4-3/4/25 electric airport - pw	43,976.24	43,976.24
Puget Sound Energy Total						**79,000.00**	**79,000.00**
Quality Controls Corporati	**3/14/2025**	32204	**P2247-4**	401-401-5348000-4801	wtp 3MG VFD install labor -pw	6,758.00	6,758.00
	4/15/2025	32494	**P0006-68**	405-405-5358000-4199	02-2025 wwtp controls engineer -pw	6,286.00	6,286.00
Quality Controls Corporation Total						**13,044.00**	**13,044.00**
RDS Recycling & Disposal S	**3/19/2025**	32262	**0000100928**	001-011-5426700-4112	2/2025 sweeper waste - pw	4,482.57	4,482.57
RDS Recycling & Disposal Services Inc. Total						**4,482.57**	**4,482.57**
Reichhardt & Ebe Engineeri	**3/19/2025**	32263	**35708**	310-310-5951000-6311	proj#2020-15A; LHS parking lot CM; 12006.9 - pw	364.89	364.89
			35719	442-442-5943500-6316	proj#2022-06;guide meridian utilities 22004.1 CM - pw	409.90	409.90
			35783	119-119-5442000-4103	open windows inspections 00001.155 - pw	137.18	137.18
			35784	119-119-5442000-4103	cornerstone inspections 00001.157 - pw	1,955.11	1,955.11
			35785	119-119-5442000-4103	lynden ice inspections 00001.160 - pw	1,183.73	1,183.73
			35787	310-310-5951000-6311	proj#2022-08; w front culvert 00065.6 - pw	550.21	550.21
			35788	310-310-5951000-6311	proj#2020-15; bradley rd final design 12006.8 - pw	22,792.78	22,792.78

Reichhardt & Ebe Engineeri	**45735**	32263		**35789**	310-310-5951000-6311	proj#2023-06; pine st bridge 12028.11 - pw	13,817.26	13,817.26
				35790	343-343-5951000-6311	proj#2010-05; pepin lite 12028.6 - pw	4,247.48	4,247.48
				35791	310-310-5951000-6311	proj#2012-06; w main st corridor13040 - pw	1,534.67	1,534.67
				35792	310-310-5951000-6311	proj#2018-03; cedar dr CM 18020.2 - pw	6,053.98	6,053.98
				35793	410-410-5943100-6313	proj#2022-12; judson 9th St 20001.3 - pw	3,199.17	3,199.17
				35794	410-410-5943100-6313	proj#2023-04; judson 10th ph3 20001.5 - pw	2,129.45	2,129.45
				35795	410-410-5943100-6313	proj#2022-13; mouw ditch storm imprvmt 21006.2 - pw	4,802.63	4,802.63
				35797	310-310-5951000-6311	proj#2021-12; benson rd, sunrise to badger 23013 - pw	41,276.52	41,276.52
Reichhardt & Ebe Engineering Inc. Total							**104,454.96**	**104,454.96**
RescueBlox	**4/8/2025**	32405	**1-30-25-1**		001-005-5942200-6405	Rescue Blox with machining L75-'23 Quint Equipment-LFD	1,229.80	1,229.80
RescueBlox Total							**1,229.80**	**1,229.80**
RH2 Engineering Inc.	**4/15/2025**	32495		**100532**	119-119-5442000-4103	ismae plat 020115.00 - pw	5,490.79	5,490.79
RH2 Engineering Inc. Total							**5,490.79**	**5,490.79**
Ricoh USA Inc.	**3/25/2025**	32327		**5071046139**	001-003-5212200-4802	copier copy counts bullpen 1/25 - lpd	54.84	54.84
				5071046480	001-005-5221000-4802	copier copy counts 2/25 - lfd	53.60	53.60
				5071046678	001-002-5142000-4802	copier copy counts 2/2025 - finance	79.50	79.50
				5071046914	001-002-5183000-4802	copier copy counts 12/1/24-2/28/25 - annex	4.15	4.15
				5071047149	001-003-5211000-4802	copier copy counts 2/25 admin - lpd	5.21	5.21
	4/15/2025	32496		**5071196106**	001-005-5221000-4802	copier copy counts 3/25 - lfd	87.30	87.30
				5071196135	001-002-5142000-4802	copier copy counts 3/2025 - finance	72.98	72.98
				5071196410	001-003-5211000-4802	copier copy counts 3/25 admin - lpd	5.26	5.26
				5071196425	001-003-5212200-4802	copier copy counts bullpen 3/25 - lpd	36.26	36.26
				5071196617	001-003-5211000-4802	copier copy counts 3/25 Copy Room - lpd	157.37	157.37
				5071196671	001-013-5768700-4802	copier copy counts 3/25 bender off - parks	4.12	4.12
Ricoh USA Inc. Total							**560.59**	**560.59**
Ricoh USA Inc. (Dallas)	**3/19/2025**	32264		**109012223**	001-002-5183000-4802	3/26-4/25/25 copier - Annex/Court	52.46	52.46
				109019187	001-002-5183000-4802	copier maint 2/28-3/29/25 - finance	209.60	209.60
	3/25/2025	32328		**108972498**	001-005-5221000-4802	2/7-3/6/25 copier - lfd	210.77	210.77
				108989805	001-003-5211000-4802	2/15-3/14/25 copy rm copier - lpd	226.05	226.05
				109019190	001-003-5212200-4802	2/28-3/29/25 bullpen copier - lpd	77.53	77.53
				109028107	001-003-5211000-4802	3/1-3/31/25 admin copier - lpd	77.53	77.53
				109028110	405-405-5358000-4802	4/1-4/30/25 copier - wwtp	57.12	57.12
	4/1/2025	32355		**109019180**	410-410-5318000-4802	2/28-3/29/25 copier - CH 2nd flr	433.82	433.82
				109048029	001-005-5221000-4802	3/7-4/6/25 copier - lfd	210.77	210.77
	4/8/2025	32406		**109067140**	001-003-5211000-4802	3/15-4/14/25 copy rm copier - lpd	226.05	226.05
Ricoh USA Inc. (Dallas) Total							**1,781.70**	**1,781.70**
Ronald F. Goad	**3/14/2025**	31657	**11-13-24 GOAD LEOFF**		001-003-5172000-2302	reimb dental exp 9/19-10/9/24	(3,373.20)	(3,373.20)
		32205	**11-13-24 GOAD LEOFF**		001-003-5172000-2302	reimb dental exp 9/19-10/9/24	3,373.20	3,373.20
	4/8/2025	32407	**02-12-25 GOAD LEOFF**		001-003-5172000-2302	reimb 2024 medicare prt B prem	2,306.40	2,306.40
Ronald F. Goad Total							**2,306.40**	**2,306.40**
S & H Auto Parts	**3/14/2025**	32206		**739777**	001-011-5423000-3118	equipment repair supplies,pw	27.54	27.54
				740165	001-011-5423000-3118	oil and fuel filters for chipper and cracksealer,pw	273.91	273.91
				740293	001-011-5423000-3118	hydraulic oil for chipper,pw	228.87	228.87
				740621	001-011-5423000-3118	filters for ingersol rand air compressor,pw	35.68	35.68
				740785	001-011-5423000-3118	wheel bearing and grease for ingersol rand aircompressor, pw	76.61	76.61
				740876	001-011-5423000-3118	air filter ingersol rand air compressor,pw	89.84	89.84
				741083	401-411-5348000-3101	CO2 for pipe freezing,pw	44.56	44.56
	3/19/2025	32265		**739055**	401-411-5348000-3127	degreaser for cleaning vehicles & equip - pw	156.19	156.19
				740724	410-410-5318000-3128	oil and grease for ingersol rand air compressor,pw	77.64	77.64
				741755	410-410-5318000-3127	battery for '99 Chevy flatbed - pw sys	203.58	203.58
	3/25/2025	32329		**739846**	001-011-5426600-3118	large sander lights,pw	69.04	69.04
	4/8/2025	32408		**742458**	410-410-5318000-3118	oil,air and fuel filters for '17 Cat roller,pw	133.17	133.17
				742880	405-419-5358000-3127	repair supplies for '95 Ford F-250,pw	20.96	20.96
	4/15/2025	32497		**743057**	001-011-5426600-3101	anitifreeze for sand spreaders,pw	19.79	19.79
				743668	001-003-5215000-3128	adhesive eraser wheel - lpd	66.72	66.72
S & H Auto Parts Total							**1,524.10**	**1,524.10**
Scholten's Equipment Inc.	**3/19/2025**	32266	**52241L**		001-013-5768300-3118	6060 Kabota, fltr,Crtrdgs, Assy Elem, maintc.- Bender	254.97	254.97
Scholten's Equipment Inc. Total							**254.97**	**254.97**
Seawestern Fire Fighting Ec	**4/8/2025**	32409	**INV37365**		001-005-5221000-3108	bunker Jacket nameplate-Noonan/LFD	92.09	92.09
Seawestern Fire Fighting Equipment Total							**92.09**	**92.09**

Security Solutions NW Inc.	**3/14/2025**	32207	**375418**	001-005-5225000-4801	fire alarm radio monitoring-LFD	179.85	179.85
	3/19/2025	32267	**375494**	001-013-5768000-4801	Q1-25 locking RR contract - city park	228.90	228.90
	4/15/2025	32498	**377142**	001-005-5225000-4801	brivo managed access base; hosted doors-LFD	87.15	87.15
Security Solutions NW Inc. Total						**495.90**	**495.90**
Sigma-Aldrich Inc.	**3/25/2025**	32330	**564654329**	405-405-5358000-3101	wwtp lab DI replacement parts -pw	1,556.52	1,556.52
Sigma-Aldrich Inc. Total						**1,556.52**	**1,556.52**
Smith Kosanke & Wright	**3/19/2025**	32268	**48636**	001-002-5125100-4104	1/7-1/22/25 pro term judge/corresp - court	466.00	466.00
	4/8/2025	32410	**48699**	001-002-5125100-4104	2/5-2/28/25 pro trm judicial/email/phtocp - court	423.00	423.00
Smith Kosanke & Wright Total						**889.00**	**889.00**
Solenis LLC	**3/19/2025**	32269	**133875554**	405-405-5358000-3104	wwtp press poly -pw	5,999.80	5,999.80
			133889258	405-405-5358000-3104	wwtp press poly -pw	5,999.80	5,999.80
	4/15/2025	32499	**133965045**	405-405-5358000-3104	wwtp press poly -pw	5,999.80	5,999.80
Solenis LLC Total						**17,999.40**	**17,999.40**
Steele Industries Inc.	**4/8/2025**	32411	**16173**	001-003-5942100-6450	night vision equipment - lpd	15,795.24	15,795.24
Steele Industries Inc. Total						**15,795.24**	**15,795.24**
SWS Equipment	**3/25/2025**	32331	**0179615-IN**	001-011-5426700-3127	door seals for '14 A7 Schwartze sweeper,pw	362.11	362.11
SWS Equipment Total						**362.11**	**362.11**
Systems Design EMS	**3/25/2025**	32332	**20250505**	001-005-5222000-4101	02/2025 transports - lfd	1,322.06	1,322.06
Systems Design EMS Total						**1,322.06**	**1,322.06**
TASC	**4/8/2025**	32412	**IN3403351**	001-002-5131000-4199	MAY-25/employee fee - finance pryl	102.80	102.80
TASC Total						**102.80**	**102.80**
Terry's Paints	**3/14/2025**	32208	**T0083516**	001-013-5768600-3111	re-paint Rec District RR- Parks	49.64	49.64
			T0083840	001-013-5768600-3111	re-paint Rec District RR- Parks	49.64	49.64
			T0084042	001-013-5768600-3111	re-paint Rec District RR- Parks	49.64	49.64
	4/15/2025	32500	**T0084934**	001-013-5768300-3111	Kitchen Paint Bender Parks	50.08	50.08
Terry's Paints Total						**199.00**	**199.00**
The Mailbox Shipping & Rec	**3/25/2025**	32333	**1/29/25 MB**	401-401-5348000-4107	wtp UV sensor calibration mail service-pw	207.61	207.61
The Mailbox Shipping & Receiving Total						**207.61**	**207.61**
Timothy and Tamela Holler	**4/10/2025**	32441	**400316512121-0000**	310-310-5952000-6103	p#2020-15 bradley rd imprvmts; row - pw	33,887.00	33,887.00
			400316516062-0000	310-310-5952000-6103	p#2020-15 bradley rd imprvmts; row - pw	11,179.00	11,179.00
Timothy and Tamela Holleman Total						**45,066.00**	**45,066.00**
TopCon Solutions Inc.	**4/15/2025**	32501	**90328487**	001-002-5593000-4206	Bluebeam sftwr rnwl thru 3/21/26 - Bldg Prop Dev	2,225.40	2,225.40
TopCon Solutions Inc. Total						**2,225.40**	**2,225.40**
Tractor Supply Co.	**3/25/2025**	32334	**100565901**	001-013-5768000-3122	8- 5x8 treat P. -Parks	37.02	37.02
			100573894	001-013-5768300-3207	5gal diesel trv 15w40HD - Bender	54.49	54.49
	4/8/2025	32413	**01-09-25 222001**	001-013-5768000-3118	tractor and gator oil - parks	118.61	118.61
Tractor Supply Co. Total						**210.12**	**210.12**
Transpo Group	**3/14/2025**	32209	**34325**	001-002-5586000-4105	Comp Plan update-Transportation Consult-Plan	5,867.50	5,867.50
			34398	001-011-5423000-4103	vossbeck crosswalk study - pw	5,743.58	5,743.58
	3/19/2025	32270	**34521**	001-002-5586000-4105	2025 comp plan_transpo thru 2/28/25-Comm Dev	1,917.50	1,917.50
	3/25/2025	32335	**34519**	001-011-5423000-4103	vossbeck crosswalk study - pw	1,561.25	1,561.25
Transpo Group Total						**15,089.83**	**15,089.83**
True North Legal Services P	**3/25/2025**	32336	**01651**	001-002-5125100-4104	2/10/25 conflict counsel Ely, K. - court	350.00	350.00
True North Legal Services PLLC Total						**350.00**	**350.00**
Tyler J Timmermans	**4/8/2025**	32414	**03-25-25 EXP REP**	001-130-5947500-6299	reimb for bricks; p2022-11 community center reno - pw	200.00	200.00
Tyler J Timmermans Total						**200.00**	**200.00**
USA Bluebook	**3/14/2025**	32210	**INV00632424**	405-405-5358000-3101	wwtp lab write-on labels -pw	78.01	78.01
			INV00632499	405-405-5358000-3101	wwtp lab supplies -pw	858.95	858.95
	3/19/2025	32271	**INV00644198**	405-405-5358000-3101	wwtp lab supplies -pw	222.89	222.89
	4/8/2025	32415	**INV00649257**	405-405-5358000-3101	wwtp mfc broth lab supplies -pw	436.29	436.29
			INV00659197	405-405-5358000-3101	wwtp instrumentation supplies -pw	1,081.66	1,081.66
			INV00661619	405-405-5358000-3128	wwtp PS replacement floats -pw	348.15	348.15
	4/15/2025	32502	**INV00649360**	405-405-5358000-3101	wwtp mfc broth lab supplies -pw	436.29	436.29
			INV00669228	405-405-5358000-3101	wwtp bod buffer pillows lab supplies -pw	123.35	123.35
			SCN318934	405-405-5358000-3101	wwtp lab supplies credit -pw	(436.29)	(436.29)
USA Bluebook Total						**3,149.30**	**3,149.30**
Utilities Underground Loca	**3/19/2025**	32272	**5020178**	405-419-5358000-4199	02/25 - 74 excavation notifications - pw	99.90	99.90
Utilities Underground Location Ctr. Total						**99.90**	**99.90**
Vander Griend Lumber Co I	**3/14/2025**	32211	**I231269**	001-005-5225000-4801	Apparatus bay 1 garage door repair -LFD	457.80	457.80
			I231350	001-003-5212200-3101	2 x plywood - lpd	50.90	50.90

Vander Griend Lumber Co I	**45730**	32211	**I231593**	405-419-5358000-3128	roof gutter repair supplies PS15,pw	103.03	103.03
			I231595	405-419-5358000-3128	return roof gutter repair supplies,pw	(23.47)	(23.47)
			I231596	405-419-5358000-3128	roof gutter repair supplies PS15,pw	13.18	13.18
	3/25/2025	32337	**I232156**	001-013-5768300-3128	2x8 treated -parks	23.13	23.13
			I232825	001-013-5768600-3101	2x4 t for new benches - Rec dist.	19.71	19.71
			I233191	001-013-5768300-3128	2x4 t for bench repairs - bender	9.18	9.18
	4/8/2025	32416	**I233236**	105-105-5768100-4801	repair shop window - Berthusen Park	74.23	74.23
	4/15/2025	32503	**I234472**	105-105-5768100-3128	2 cedar fence post Berthusen Park	42.71	42.71
			I234797	001-013-5768300-3128	1 cedar fence post Bender Parks	21.35	21.35
Vander Griend Lumber Co Inc. Total						**791.75**	**791.75**
Van's Plumbing & Electric	**3/14/2025**	32212	**222533**	405-405-5358000-4802	wwtp influent pump #2 pipe threading -pw	29.98	29.98
Van's Plumbing & Electric Total						**29.98**	**29.98**
Verizon Wireless	**4/1/2025**	32356	**6108465355**	405-405-5358000-4201	2/14-3/13/25 cell chrgs m2m share - pw	50.04	50.04
Verizon Wireless Total						**50.04**	**50.04**
Vestis Services LLC	**3/14/2025**	32213	**792107973**	405-405-5358000-4903	wwtp laundry services-PW	16.35	16.35
			6560375274	405-405-5358000-4903	wwtp laundry services-PW	43.25	43.25
			6560521263	405-419-5358000-4903	mats and coveralls pw shop	16.36	16.36
			6560521267	405-405-5358000-4903	wwtp laundry services-PW	42.27	42.27
			6560524350	405-419-5358000-4903	mats and coveralls pw shop	16.36	16.36
			6560524353	405-405-5358000-4903	wwtp laundry services-PW	42.27	42.27
			6560524360	001-002-5183000-4903	mat cleaning 2/19/25 - city hall - pw	16.35	16.35
			6560527899	405-419-5358000-4903	mats and coveralls pw shop	16.36	16.36
			6560527903	405-405-5358000-4903	wwtp laundry services-PW	42.27	42.27
	3/19/2025	32273	**6560531464**	401-411-5348000-4903	mats and coveralls pw shop	16.36	16.36
			6560531467	405-405-5358000-4903	laundry services - wwtp pw	42.27	42.27
			6560531472	001-002-5183000-4903	mat cleaning 3/5/25 - city hall - pw	16.35	16.35
	4/8/2025	32417	**6560535017**	405-419-5358000-4903	mats and coveralls pw shop	16.36	16.36
			6560535021	405-405-5358000-4903	wwtp laundry services-PW	42.27	42.27
	4/15/2025	32504	**6560538605**	401-411-5348000-4903	coveralls & mats - pw shop	16.36	16.36
			6560538608	405-405-5358000-4903	wwtp laundry services-PW	42.27	42.27
			6560538615	001-002-5183000-4903	mat cleaning 3/19/25 - city hall - pw	16.35	16.35
			6560542644	401-411-5348000-4903	mats and coveralls pw shop	16.36	16.36
			6560542648	405-405-5358000-4903	wwtp laundry services-PW	42.27	42.27
			6560545695	405-419-5358000-4903	mats and coveralls pw shop	16.37	16.37
			6560545698	405-405-5358000-4903	wwtp laundry services-PW	42.31	42.31
			6560545705	001-002-5183000-4903	mat cleaning 4/2/25 - city hall - pw	16.36	16.36
Vestis Services LLC Total						**594.10**	**594.10**
W.C. District Court Probati	**3/25/2025**	32338	**2/14/2025**	001-002-5236000-4119	1/2025 probation services - court	8,125.25	8,125.25
	4/15/2025	32505	**3/14/2025**	001-002-5236000-4119	2/2025 probation services - court	8,574.00	8,574.00
W.C. District Court Probation Total						**16,699.25**	**16,699.25**
W.C. Health & Community	**3/25/2025**	32339	**4TH Q24**	001-003-5646400-4126	Q4-2024 liquor profits	660.22	660.22
W.C. Health & Community Services Total						**660.22**	**660.22**
W.C. Sheriff's Office	**3/25/2025**	32340	**3821**	001-005-5256000-4128	'25 Dvsn of Emergency Mgmt (DEM) fee -LFD	126,840.00	126,840.00
W.C. Sheriff's Office Total						**126,840.00**	**126,840.00**
WA Assoc of Sheriffs & Poli	**4/8/2025**	32418	**DUES 2024-00693**	001-003-5211000-4904	2024 WASPC associate dues; bos - lpd	75.00	75.00
WA Assoc of Sheriffs & Police Chiefs Total						**75.00**	**75.00**
WA St Dept Of Ecology	**3/25/2025**	32341	**25-WA0022578B-1**	405-405-5358000-4902	WA0022578 FY25 wwtp permit - 7/1/24-6/30/25 -pw	12,885.00	12,885.00
			25-WAG643003B-A	401-401-5348000-4902	WAG643003 FY25; wtp general permit 7/1/24-6/30/25 - pw	1,850.00	1,850.00
			25-WAR045719B-1	410-410-5318000-4902	WAR045719 FY25 muni stmwter phs 2- 7/1/24-6/30/25 - pw	3,307.50	3,307.50
WA St Dept Of Ecology Total						**18,042.50**	**18,042.50**
WA St Dept Of Revenue	**3/25/2025**	3252501	**FEB-25 EXCISE RETURN**	420-430-5468000-4405	2/2025 combined excise tax return	35,171.35	35,171.35
	4/15/2025	4152501	**Q1-2025 LHET**	651-651-5893000-0105	Q1-25 LHET agency dibsursement	5,943.06	5,943.06
WA St Dept Of Revenue Total						**41,114.41**	**41,114.41**
WA State Auditor's Office	**3/25/2025**	32342	**L166320**	001-002-5142300-4101	'23 financial audit (1/25) - finance	2,225.60	2,225.60
			L166953	001-002-5142300-4101	'23 financial audit (2/25) - finance	5,146.70	5,146.70
WA State Auditor's Office Total						**7,372.30**	**7,372.30**
WA State Dept Of Health	**3/14/2025**	32214	**49150 4 2025**	401-401-5348000-4902	2025 operating permit fee and certification - wtp	9,198.40	9,198.40
WA State Dept Of Health Total						**9,198.40**	**9,198.40**
WA State Dept Of Labor & I	**4/8/2025**	32419	**386356**	405-405-5358000-4199	2025 Boiler Inspection - Pump House - pw	1,122.80	1,122.80
			386369	001-130-5768200-4199	2025 Boiler Inspection - Rec Center- pw	127.20	127.20

WA State Dept Of Labor & Industry Total						**1,250.00**	**1,250.00**
WA State Dept Of Licensing	**3/21/2025**	3212501	**03-21-25 CPL**	651-651-5893000-0105	CPL license fees 2/26-3/18/25 - lpd	533.00	533.00
	4/9/2025	32434	**04-09-25 DOL LFD**	001-005-5942200-6405	'24 Quint Pierce Enforcer registr fees - lfd	1,595.05	1,595.05
WA State Dept Of Licensing Total						**2,128.05**	**2,128.05**
WA State Patrol	**3/14/2025**	32215	**I2504333**	651-651-5893000-0105	1/2025 background checks - lpd	156.00	156.00
	3/25/2025	32343	**00184243**	001-003-5211000-4204	Q4-2024 access user fee 3mo - lpd	600.00	600.00
			I2504464	651-651-5893000-0105	2/2025 background checks - lpd	60.00	60.00
	4/8/2025	32420	**00184730**	001-003-5211000-4204	Q1-2025 access user fee 3mo - lpd	600.00	600.00
WA State Patrol Total						**1,416.00**	**1,416.00**
Washington Recreation & P	**4/8/2025**	32421	**10818**	001-013-5768700-4904	WRPA Conf. Reg.-Brent-Parks	265.00	265.00
Washington Recreation & Park Association Total						**265.00**	**265.00**
Watertec Inc.	**3/25/2025**	32344	**INV005947**	401-401-5348000-3128	WTP Grit system repair parts -pw	53.92	53.92
			INV006181	001-013-5768300-3128	vlv irrg.rpr Bender -Parks	9.48	9.48
	4/15/2025	32506	**INV006472**	401-401-5348000-3101	wtp camlock fittings for tank cleaning -pw	64.54	64.54
			INV006519	401-401-5348000-3101	wtp lime tubing -pw	613.95	613.95
Watertec Inc. Total						**741.89**	**741.89**
Wave Business	**3/19/2025**	32274	**103946801-0011365**	001-002-5188000-4205	internet and dark fiber lease - 3/25	4,795.39	4,795.39
	4/15/2025	32507	**103946801-0011426**	001-002-5188000-4205	internet and dark fiber lease - 4/25	4,798.09	4,798.09
Wave Business Total						**9,593.48**	**9,593.48**
Welch Ecological Services	**3/14/2025**	32216	**KFW2512**	410-410-5318000-4102	02/2025 NPDES compliance support - pw	11,644.08	11,644.08
	4/15/2025	32508	**KFW2513**	410-410-5318000-4102	3/2025 NPDES compliance suppport - pw	12,273.26	12,273.26
Welch Ecological Services Total						**23,917.34**	**23,917.34**
Westside Building Supply	**4/8/2025**	32422	**5839**	001-005-5942200-6405	concrete Saw/Grinder/Impact Driver-L75 '24 Quint Ladder Truck-LFD	2,258.54	2,258.54
			6036	001-005-5942200-6405	cordless tower light-L75 '24 Quint ladder truck-LFD	1,536.84	1,536.84
			1701279	405-405-5358000-3101	wwtp pliers - pw	41.41	41.41
	4/15/2025	32509	**7651**	405-405-5358000-3101	wwtp maintenance extension cord -pw	75.19	75.19
Westside Building Supply Total						**3,911.98**	**3,911.98**
Whatcom Conservation Dis	**3/14/2025**	32217	**1246**	410-410-5318000-4102	01/25 NPDES community outreach - pw	2,272.00	2,272.00
Whatcom Conservation District Total						**2,272.00**	**2,272.00**
Whatcom County A.S. Finai	**3/25/2025**	32345	**3796**	001-002-5236000-4118	12/2024 jail inmate housing - court	11,053.86	11,053.86
			3949	001-002-5236000-4118	1/2025 jail inmate housing - court	7,229.46	7,229.46
			3984	001-002-5236000-4118	1/2025 jail medical - court	103.70	103.70
	4/15/2025	32510	**3993**	001-002-5236000-4118	2/2025 jail inmate housing - court	10,906.85	10,906.85
			4003	001-002-5236000-4118	2/2025 jail inmate medical - court	12,734.13	12,734.13
Whatcom County A.S. Finance Total						**42,028.00**	**42,028.00**
Whatcom County Treasure	**3/19/2025**	32275	**WC EMS FEB-25**	001-002-5236000-4118	FEB-25 Countywide JAIL	59,669.59	59,669.59
	4/3/2025	4032503	**WC EMS MAR-25**	001-002-5236000-4118	MAR-25 Countywide JAIL	-	-
	4/9/2025	32432	**4144818**	310-310-5952000-6103	proj#2020-15 bradley rd; row- Holleman - pw	20.00	20.00
	4/10/2025	32433	**4145477**	310-310-5952000-6103	proj#2020-15 bradley rd; row - Holleman - pw	20.00	20.00
	4/15/2025	32511	**WC EMS MAR-25**	001-002-5236000-4118	MAR-25 Countywide JAIL	47,356.08	47,356.08
Whatcom County Treasurer Total						**107,065.67**	**107,065.67**
Whitney Equipment Co. Inc	**3/14/2025**	32218	**PS-IMV111482**	401-401-5348000-3128	wtp UVT analyzer replacement -pw	9,880.02	9,880.02
	3/19/2025	32276	**PS-INV111735**	405-405-5358000-4801	wwtp influent flow meter calibration -pw	1,369.59	1,369.59
Whitney Equipment Co. Inc. Total						**11,249.61**	**11,249.61**
William L. Oppewall	**4/8/2025**	32423	**02-12-25 OPPEWALL LEOFF**	001-003-5172000-2302	reimb 2024 medicare part premiums	2,096.40	2,096.40
William L. Oppewall Total						**2,096.40**	**2,096.40**
Xpress Bill Pay	**4/8/2025**	4082501	**INV-XPR022638**	410-410-5318000-4906	3/2025 utility pymt processing chrgs	3,954.26	3,954.26
Xpress Bill Pay Total						**3,954.26**	**3,954.26**
Ziply Fiber	**3/19/2025**	32277	**197-0812 03-01-25**	001-002-5188000-4205	3/1-3/31/25 backup fiber internet	795.90	795.90
	4/8/2025	32424	**6830-042109-5 03-07-25**	001-002-5188000-4203	elevator alarm 3/7-4/6/25	79.35	79.35
Ziply Fiber Total						**875.25**	**875.25**
Zylstra Tire Center Inc.	**3/19/2025**	32278	**0277182**	001-013-5768000-4811	07 Ford Van tire rot, patch- CH - Parks	54.50	54.50
	3/25/2025	32346	**0277297**	001-003-5212200-4811	mount & balance 1 tire (spare); #41 '14 Ford Exp - lpd	27.25	27.25
	4/8/2025	32425	**0277437**	001-011-5427000-4802	riding mower tire w. install - pw	33.79	33.79
Zylstra Tire Center Inc. Total						**115.54**	**115.54**
Grand Total						**1,943,000.29**	**1,943,000.29**