Check Number	Check Issue Date	Payee		Check Amount
32565	05/08/2025	Whatcom County Prosecutor		83.88
	1	Crime Victim	652-652-5860000-0105	83.88
32566	05/08/2025	Washington State Treasurer		5,517.34
	1	St Gen fund 40 RCW3.62.090(PSEA1)	651-651-5860000-0105	2,464.05
	2	St Gen Fund 50 RCW3.62.090(PSEA2)	651-651-5860000-0105	1,275.05
	3	ST Gen Fund CH457,Laws of 2005(PSEA3)	651-651-5860000-0105	38.92
	4	02K Death Investigation 0299	651-651-5860000-0105	32.71
	5	(03C 420) Trauma Care	651-651-5860000-0105	123.86
	6	(04V) Vehicle License Fraud	651-651-5860000-0105	.00
	7	(081) RCW 46.61.5054	651-651-5860000-0105	185.93
	8	(106) HWY Safety Acct RCW 46.68.060	651-651-5860000-0105	155.31
	9	(11K) Auto Theft Prevention RCW46.63.110(7b)	651-651-5860000-0105	247.72
	10	(12T) Traumatic Brain Injury RCW 46.63.110	651-651-5860000-0105	118.98
	11	(16L0 Accessible Communities (Ch 215, L of 2010)	651-651-5860000-0105	.00
	12	(218) Multimodal Trans (Ch2015, L of 2010)	651-651-5860000-0105	.00
	13	(780 School Zone Safety)	651-651-5860000-0105	.00
	14	(084-01) 19.27.085 Bldg Code Fee	642-642-5893000-0105	107.50
	15	543 Judicial Information Systems (RCW 2.68.040)	651-651-5860000-0105	632.71
	16	DOL Tech Support	651-651-5860000-0105	134.60
32659	05/12/2025	BOURBEAU, DONALD		268.74
	1 WATER	Refund overpayment	999-000-1119991-0000	268.74
32660	05/12/2025	RIVERVIEW PARTNERS LLC		136.63
	1 WATER	Refund overpayment	999-000-1119991-0000	136.63
32661	05/12/2025	RIVERVIEW PARTNERS LLC		133.35
	1 WATER	Refund overpayment	999-000-1119991-0000	133.35
32662	05/12/2025	SCHROEDER, STEVE		118.67
	1 WATER	Refund overpayment	999-000-1119991-0000	118.67
32743	05/14/2025	Richard Lair		460.00
	1	Rfd Permit Fee	999-000-1119992-0000	460.00
32745	05/21/2025	PTLA- Property Management		7,191.12
	1 STORM	Refund overpayment-Prior to 05/02/2025	999-000-1119991-0000	6,339.52
	2 STORM UT	Refund overpayment-Prior to 05/02/2025	999-000-1119991-0000	851.60
32746	05/21/2025	Ervin Johnson		.85
	1	Rfd DOS 12/11/24	001-000-3426000-0000	.85
32747	05/21/2025	Tricare for Life		100.58
	1	Rfd DOS 6/26/23 Proctor	001-000-3426000-0000	100.58
32748	05/21/2025	Tamara Tavernier		3.00
	1	Rfd DOS 3/8/23	001-000-3426000-0000	3.00
Grand Totals:				14,014.16

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Lynden, WA and that I am authorized to authenticate and certify to said claim.

City of Lynden Accounting Manager, Christy Fowler Christy Fowler
Date: 6/26/25