

# CITY OF LYNDEN

300 4<sup>th</sup> Street  
Lynden, WA 98264



5/13/2024

Dear Christy,

The following checks need to be voided:

- Check #28678 11/7/2023 \$84.35
  - Vendor #3267 Carl's Mower and Saw
  - Items were refunded prior to vendor receiving payment
- Check #29443 2/21/2024 \$0.43
  - Vendor #2262 Farmers Equipment Co.
  - Wrong vendor

Please approve these voids through City Council.

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