

WARRANT/CHECK REGISTER

City Of McCleary

Time: 14:21:00 Date: 04/03/2026

03/21/2026 To: 04/03/2026

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1289	03/30/2026	Claims	1	EFT	Assured Data Protection, Inc.	2,100.00	FEB 2026 data protection
1346	03/23/2026	Claims	1	55641	Columbia Bank	1,127.32	RS Group.com F550 truck box vents to help stop condensation, Inv# 2561192530; Kully Supply - crown 180-1, Credit # 696818; Amazon - 2 office chairs & air compressor pressure regulator, Inv# 112-910473
1347	03/23/2026	Claims	1	55642	Pitney Bowes Bank Inc Purchase Power	1,801.21	ACCT: 8000-9090-1132-0731
1492	04/03/2026	Claims	1	55648	ATCO Manufacturing Company	671.19	Nitrile gloves
1493	04/03/2026	Claims	1	55649	BHC Consultants LLC	2,292.00	FEB 2026 Building Inspections Sves
1494	04/03/2026	Claims	1	55650	Bradley Air LLC	1,617.93	Quarterly Commercial
1495	04/03/2026	Claims	1	55651	CINTAS FIRE	975.03	Extinguisher inspection - Fire Dept
1496	04/03/2026	Claims	1	55652	Cintas Corporation #2	976.84	Eyewash Services; AED MAR 2026
1497	04/03/2026	Claims	1	55653	Comcast	329.35	ACCT: 8498 37 009 0142893
1498	04/03/2026	Claims	1	55654	Comcast	258.54	ACCT: 8498 37 009 0142901
1499	04/03/2026	Claims	1	55655	Comcast	348.63	ACCT: 8498 37 009 0143370
1500	04/03/2026	Claims	1	55656	Curtis Blue Line	108.80	Model 7200 Nylon Duty belt, 34-40" medium model 7205 belt for E. Owen
1501	04/03/2026	Claims	1	55657	Daily World The	1,381.28	RFQ Janitorial Services
1502	04/03/2026	Claims	1	55658	Department of Ecology	1,456.74	Biosolids annual permit fee
1503	04/03/2026	Claims	1	55659	East Grays Harbor Fire & Rescue	11,162.20	MAR 2026 Ambulance fee
1504	04/03/2026	Claims	1	55660	Express Services, Inc.	2,592.61	A/P - w/e 3/15/26; A/P - w/e 3/22/26
1505	04/03/2026	Claims	1	55661	Freedom Heating & Air Conditioning LLC	217.20	Furnance startup Fire Hall
1506	04/03/2026	Claims	1	55662	Grays Harbor Communications	2,547.16	March 2026 E911; April 2026 E911
1507	04/03/2026	Claims	1	55663	Board Grays Harbor County Boundary Review	50.00	Annexation Ranch at Camp Creek
1508	04/03/2026	Claims	1	55664	Grays Harbor EMS & Trauma Care Council	2,203.38	Q1 2026 EMS classes, record, certs
1509	04/03/2026	Claims	1	55665	Grays Harbor Pud No.1	202.71	Transformer Battery Testing 3-11-26
1510	04/03/2026	Claims	1	55666	Hach Company	282.94	Reagent set Chlorine Free
1511	04/03/2026	Claims	1	55667	Inland Environmental Res.	4,774.59	ALKA-Mag+ 300 gallons; ALKA-Mag+ 275 gallons
1512	04/03/2026	Claims	1	55668	Kelley Create	1,035.66	Scanning, faxing & Copiers
1513	04/03/2026	Claims	1	55669	May, Ersel	340.20	Medicare Reimbursement; Medicare Reimbursement
1514	04/03/2026	Claims	1	55670	Montesano NAPA-LP	238.56	FIRE E1211 - oil filter coolant filter, Delo 15W40 Gal, 1 gal antifreeze
1515	04/03/2026	Claims	1	55671	Northstar Chemical, Inc	695.87	Sodium Hypochlorite 12.5% 150 gallons
1516	04/03/2026	Claims	1	55672	One Call Concepts, Inc.	18.07	Excavation Notifications
1517	04/03/2026	Claims	1	55673	Travis D Pierce	261.50	3/13 test, 3/21 CDL & 3/17 CMC physical
1518	04/03/2026	Claims	1	55674	Pollardwater	691.46	Vita-D Chlor
1519	04/03/2026	Claims	1	55675	Primo Brands	182.78	Water cooler rentals & water
1520	04/03/2026	Claims	1	55676	Quality Quick Lube Tune LLC	611.18	Oil change 23 Dodge Durango, miles 32,862; Transmission Srve 20 Dodge Charger mileage 35,012, License Plate: 67851D
1521	04/03/2026	Claims	1	55677	RJJ ENTERPRISE, LLC dba Outifi	800.00	Response Management Mar 2026
1522	04/03/2026	Claims	1	55678	USA Blue Book	818.68	Odorgone Industrial Strength odor Control concentrate
1523	04/03/2026	Claims	1	55679	Verizon Bellevue	1,249.71	Cell phones, Jetpacks, SIMs cards - February 26

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1524	04/03/2026	Claims	1	55680	Vestis	54.66	Rug Services - 3/12/26; Rug Services - 3/19/26
1525	04/03/2026	Claims	1	55681	W. W. Grainger, Inc.	234.39	Paper towels for all facilities
						19,396.62	
001 Current Expense						19,396.62	
003 ARPA Funds						50.00	
102 Street Fund						2,617.58	
401 Light And Power Fund						905.17	
405 Water Fund						2,993.63	
407 Sewer Fund						8,950.33	
409 Storm Water Fund						771.99	
413 Ambulance Fund						11,025.05	
						46,710.37	Claims: 46,710.37

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WE, the members of the City Council of the City of McCleary Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for the payment by the City of McCleary City Council.

DATED this _____ day of _____ 2026.

ATTEST:

X _____

Mayor Brycen Huff

X _____

Councilmember Jacob Simmons

X _____

Councilmember Don Kuismi

X _____

Councilmember Brent Schiller

X _____

Councilmember Andrea Dahl, Mayor Pro Tem

X _____

Councilmember Keith Klimek