

WARRANT/CHECK REGISTER

City Of McCleary

Time: 09:03:30 Date: 09/19/2025

09/06/2025 To: 09/18/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4236	09/08/2025	Claims	1	54984	Rognlin's Inc	174,906.70	Maple St. sidewalks
4311	09/11/2025	Claims	1	54988	Amazon Capital Svcs.	440.31	Office cleaning supplies; Toilet bowl cleaner, miracle grow, hand soap; Vehicle disconnect switch; Office supplies; Door film; Door film; Stihl oil; Flash drive; 9v batteries; Toner, ink, light bulbs
4312	09/11/2025	Claims	1	54989	Axon Enterprise Inc.	4,958.66	Tasers
4313	09/11/2025	Claims	1	54990	Bayview Building Material	30.54	Park power upgrade LB memorial; Building maint supplies
4314	09/11/2025	Claims	1	54991	Bonneville Power Administration		To be paid via ACH
4315	09/11/2025	Claims	1	54992	Coast Controls & Automation Inc	7,078.50	Little wild cat pump station controls
4316	09/11/2025	Claims	1	54993	Comcast	10.47	ACCT: 8498 37 009 0008664
4317	09/11/2025	Claims	1	54994	Comcast	363.37	ACCT: 8498 37 009 0143370
4318	09/11/2025	Claims	1	54995	Comcast	44.49	ACCT: 8498 37 009 0145854
4319	09/11/2025	Claims	1	54996	Comcast	115.39	ACCT: 8498 37 009 0136911
4320	09/11/2025	Claims	1	54997	Cut Rate Auto	52.27	DEF primeguard
4321	09/11/2025	Claims	1	54998	Darren Parse	65.00	Interpreter services for court
4322	09/11/2025	Claims	1	54999	Department of Ecology	2,888.00	WWTP Permit FY 2026 Fee Invoice
4323	09/11/2025	Claims	1	55000	East Grays Harbor Fire & Rescue	10,681.53	SEP 2025 Ambulance Fee
4324	09/11/2025	Claims	1	55001	Emergency Vehicle Solutions, LLC	1,905.58	Installation of radar in 2017 Chevy Tahoe
4325	09/11/2025	Claims	1	55002	Ferguson Waterworks	738.53	Sprinkler parts for park; Hydrant repair parts; Sewer storm pipe for inventory
4326	09/11/2025	Claims	1	55003	Gordon's Select Market	100.37	Water; Water; Water; Water bottles for cooling center; Water; Water
4327	09/11/2025	Claims	1	55004	Grainger	405.71	Car wash soap, toilet paper, paper towels, gloves; Belts for blower vac
4328	09/11/2025	Claims	1	55005	H.D. Fowler Company	1,534.74	Catch basin frame and grates; Storm water outlet
4329	09/11/2025	Claims	1	55006	Harbor Disposal Co.	824.98	City of McCleary
4330	09/11/2025	Claims	1	55007	Harbor Disposal Co.	152.34	City of McCleary
4331	09/11/2025	Claims	1	55008	Harbor Disposal Co.	146.11	Treatment plant
4332	09/11/2025	Claims	1	55009	Harbor Disposal Co.	223.12	Community Center
4333	09/11/2025	Claims	1	55010	Harbor Disposal Co.	29.70	Treatment plant
4334	09/11/2025	Claims	1	55011	House Brother's	479.16	Pump out lift station 8/25
4335	09/11/2025	Claims	1	55012	Ingram, Zelasko & Goodwin LLP	700.00	Public Defender contract
4336	09/11/2025	Claims	1	55013	Inland Environmental Res.	2,491.09	ALKA-Mag
4337	09/11/2025	Claims	1	55014	Inland Potable Services, Inc.	4,870.01	Bi-yearly cleaning of reservoirs
4338	09/11/2025	Claims	1	55015	LeMay Mobile Shredding	54.95	City Hall shredding
4339	09/11/2025	Claims	1	55016	Loomis	40.00	Armored services
4340	09/11/2025	Claims	1	55017	Minuteman Press	81.27	Business cards, n.pryor
4341	09/11/2025	Claims	1	55018	Northstar Chemical, Inc	677.90	Sodium hypochlorite
4342	09/11/2025	Claims	1	55019	One Call Concepts, Inc.	22.24	Excavation notifications
4343	09/11/2025	Claims	1	55020	Outifi	800.00	
4344	09/11/2025	Claims	1	55021	Pape' Machinery	58.28	V belt for ztrack. connects blower and mower deck TCU21814
4345	09/11/2025	Claims	1	55022	Petro Card	848.78	Fuel for L&P
4346	09/11/2025	Claims	1	55023	Quick Lube	172.15	Oil change 2018 Dodge Charger; Oil change 2022 Dodge Charger Pursuit
4347	09/11/2025	Claims	1	55024	Right! Systems, Inc.	5,811.45	IT services
4348	09/11/2025	Claims	1	55025	Sound Defenders, PLLC	500.00	
4349	09/11/2025	Claims	1	55026	Tara Dunford, CPA	390.00	AUG 2025 cpa services
4350	09/11/2025	Claims	1	55027	Tenelco	3,245.98	Biosolids
4351	09/11/2025	Claims	1	55028	Vestis	58.92	Rugs svcs; Rugs svcs
4352	09/11/2025	Claims	1	55029	Wagner-Smith Equipment Co.	157.59	Fish tape

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4353	09/11/2025	Claims	1	55030	Water Management Labs Inc	68.00	Water testing
4354	09/11/2025	Claims	1	55031	Whisler Communications	274.66	Programming cable and software
4355	09/11/2025	Claims	1	55032	Willapa Firearms Training	330.00	Firearms training
4356	09/11/2025	Claims	1	55033	Younglove & Coker	5,852.50	AUG 2025 prosecution; AUG 2025 services; FOP grievance
4473	09/18/2025	Claims	1	55034	Doolittle Construction LLC	267,303.72	Progress estimate from G&O. 2025 Roadway Treatment #24227.00
						14,783.86	001 Current Expense
						442,531.40	102 Street Fund
						6,823.46	401 Light And Power Fund
						8,124.43	405 Water Fund
						18,238.48	407 Sewer Fund
						1,801.90	409 Storm Water Fund
						10,681.53	413 Ambulance Fund
						502,985.06	Claims:
						502,985.06	

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 _____ 2024.

ATTEST:

X _____
Councilmember Simmons

X _____
Councilmember Huff

X _____
Councilmember Schiller

X _____
Councilmember Dahl

X _____
Councilmember Klimek