



City Of Watsonville

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$87.50
0150	GENERAL FUND	\$349,792.12
0201	MEASURE R FUND	\$397,108.90
0205	COMMUNIYY DEV BLOCK GRANT FUND	\$5,431.50
0221	AFFORDABLE HOUSING FUND	\$126.57
0246	CIVIC CENTER FUND	\$36,637.70
0260	GRANT FUND	\$173,603.48
0262	ARPA FUND	\$70,147.27
0274	PUBLIC ART FUND	\$2,536.67
0305	GAS TAX FUND	\$98,128.36
0309	PARKING FUND	\$13,893.69
0310	MEASURE R FUND	\$175,585.62
0312	MEASURE D - TRANSPORTATION FUND	\$107,645.82
0354	LLMAD FUND	\$33,798.57
0710	WASTE WATER FUND	\$501,933.24
0720	WATER FUND	\$340,302.17
0730	AIRPORT FUND	\$272,033.15
0740	SOLID WASTE FUND	\$598,594.68
0741	LANDFILL CLOSURE FUND	\$1,727,279.71
0760	MSC INTERNAL SERVICE FUND	\$84,832.38
0765	COMPUTER REPLACEMENT FUND	\$3,560.70
0780	WORKER'S COMPENSATION FUND	\$29,276.72
0787	HEALTH INSURANCE FUND	\$54,172.81
0790	IT FUND	\$16,912.83
Total	Total	\$5,093,422.16



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	APEX IMAGING SERVICES	65626	6/19/2024	REFUND- 6/12/24	REFUND FOR BUSINESS LICENSE	\$87.50
	Fund Total					\$87.50
0150	19SIX ARCHITECTS	65663	6/25/2024	553	INV 553 RESOURCE CONSERVATION CENTER B	\$73,085.00
	4 LESS TERMITE INC.	65664	6/25/2024	84824-1	TERMITE SERVICES	\$4,835.00
	49ER COMMUNICATIONS	65665	6/25/2024	77351	Radio repair	\$71.76
	4LEAF INC.	65666	6/25/2024	J0703-24E	FIRE PLAN REVIEW/BLDG INSPECT/	\$362.50
		65666	6/25/2024	J0703-24D	J0703-24D FIRE PLAN REVIEW/BLDG INSPECT/	\$3,204.94
		65666	6/25/2024	J0703-24C	J0703-24C FIRE PLAN REVIEW/BLDG INSPECT/	\$2,706.81
	A L LEASE COMPANY, INC	65623	6/19/2024	5/31/24	PARTS	\$155.89
		65623	6/19/2024	5/31/24	PARTS	\$53.23
	A TOOL SHED RENTALS, INC.	65667	6/25/2024	1697631-6	TOOLS	\$330.40
		65667	6/25/2024	1697205-6	TOOLS	\$330.40
	AGILE OCCUPATIONAL MEDICINE, PC	65671	6/25/2024	EM021707	DOT PHYSICAL/ PRE-EMPLOYMENT	\$2,455.00
	AIR EXCHANGE, INC.	65672	6/25/2024	91612076	REPAIRS TO PLYMOVENT AT STATION 1	\$1,139.47
		65672	6/25/2024	91612078	PLYMOVENT REPAIRS AT STATION 2	\$895.08
		65672	6/25/2024	91612077	REPAIRS TO PLYMOVENT AT STATION 1	\$3,750.15
	AIR UNLIMITED	65673	6/25/2024	347045	INV#347045 TICKET#23553-0 TRAFFIC OPS PROPANE 36.5	\$159.11
	AIRTEC SERVICE, INC	65675	6/25/2024	29655	MAINT	\$632.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ALBERTSONS/SAFEWAY	65676	6/25/2024	138373-6/7/24	FOOD PURCHASES	\$34.67
		65676	6/25/2024	138373-6/7/24	FOOD PURCHASES	\$92.31
	ALEXANDRA ROJAS - MARCOS	65677	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$150.00
	AMAZON CAPITAL SERVICES	65680	6/25/2024	1LKF-FN3X-97FL	TS_SUPPLIES	\$13.01
		65680	6/25/2024	1HWF-4PWP-J4QQ	SUPPLIES	\$10.96
	AMERICAN RED CROSS	65681	6/25/2024	22699908	AMERICAN RED CROSS TRAINING	\$456.00
	AMY RATHER	65683	6/25/2024	2234854	REFUND	\$51.69
	ANAHI CORTEZ - JACOBO	65684	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	ANDREW MURRAY	65686	6/25/2024	00001	PERFORMANCE AT WINE, BEER, AND ART WALK ON 6/1/24	\$100.00
	ANGEL O. MAGANA	65687	6/25/2024	07	CUSTODIAL SERVICES AT WRC AND	\$2,000.00
	AT&T	65627	6/19/2024	292375992-5/24/24	UVERSE AND INTERNET	\$218.77
	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$199.44
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$76.48
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$173.40
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$83.33
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$206.67
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$306.45



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

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0150	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$1,140.89
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$43.35
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$29.93
		65708	6/25/2024	87322287772X06102024	CELL & DATA CHARGES FIRSTRESPONDERS ENDING 06/02/24	\$43.35
		65708	6/25/2024	87322287772X06102024	CELL & DATA CHARGES FIRSTRESPONDERS ENDING 06/02/24	\$66.48
	AT&T-CAL NET 2	65709	6/25/2024	000021898547	CALNET PAL FROM 05/24/24-06/23/24	\$84.29
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$18.83
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$172.20
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$63.38
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$104.64
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$85.81
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$46.37
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$819.58
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$29.12
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$18.83



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AYALA, ROSAURA	65712	6/25/2024	FINAL TRVL-5/19/24	HR- TYLER CONNECT 2024	\$815.25
	BENCHMARK ENVIRONMENTAL ENGINEERING,	65715	6/25/2024	E24-587	RAMSAY PARK LITTLE LEAGUE ANNOUNCER	\$1,747.00
	BOUND TREE MEDICAL LLC	65718	6/25/2024	85346324	Medical Supplies	\$222.08
		65718	6/25/2024	85344723	Medical Supplies	\$960.28
		65718	6/25/2024	85361069	MEDICAL SUPPLIES	\$67.82
		65718	6/25/2024	85352260	MEDICAL SUPPLIES	\$69.35
		65718	6/25/2024	85362973	MEDICAL SUPPLIES	\$238.17
	BRIAN NAVARRO	65721	6/25/2024	EMPLOYEE REIMB. 5/16	FIRE- PARAMEDIC RECERTIFICATION	\$250.00
	BRITTANY COSTANZO	65722	6/25/2024	16	2024 WAT STRAWBERRY FESTIVAL WINNER	\$1,000.00
	BRODART CO.	65723	6/25/2024	BRO 060524	BRO 060524 BOOK	\$2,583.89
	CARL NIELSEN	65728	6/25/2024	0000001	PERFORMANCE FOR 6/1/24	\$100.00
	CASSIDY'S PIZZA	65730	6/25/2024	5554	CATERING	\$56.82
	CDW GOVERNMENT, INC.	65731	6/25/2024	RS89450	DUAL MONITORS & SOUNDBAR FOR PROPERTY	\$1,401.91
		65731	6/25/2024	RV92462	USB-C HUB ADAPTER FOR PROPERTY MONITORS	\$29.74
		65731	6/25/2024	RX74320	SURFACE LAPTOP FOR JESSICA S.-PAL	\$1,758.40
		65731	6/25/2024	RX75488	AV INTERVIEW ROOM HARDWARE AND ACCESSORIES	\$1,968.39
		65731	6/25/2024	RX78445	USB EXTENSION CABLE FOR AV INTERVIEW ROOM	\$16.37
	CHARTER COMMUNICATIONS	65736	6/25/2024	170045401061424	INTERNET	\$305.28



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CHARTER COMMUNICATIONS	65736	6/25/2024	170045401061424	INTERNET	\$186.12
		65736	6/25/2024	170045401061424	INTERNET	\$43.13
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	65737	6/25/2024	3780	VEHICLE OUTFITTING	\$2,825.24
	CITY OF WATSONVILLE-EMPLOYEES' ASSOCIATION	65739	6/25/2024	1002	2024 CONTRIBUTION FOR EMPLOYEE EVENTS	\$5,000.00
	CIVICPLUS	65740	6/25/2024	292716		\$1,404.54
		65740	6/25/2024	292716		\$1,021.17
		65740	6/25/2024	292716		\$4,162.44
		65740	6/25/2024	292716		\$2,101.29
		65740	6/25/2024	292716		\$2,101.29
		65740	6/25/2024	292716		\$2,101.29
		65740	6/25/2024	292716		\$2,101.29
		65740	6/25/2024	292716		\$2,101.29
	COUNTY OF SANTA CRUZ ISD RADIO SHOP	65746	6/25/2024	RADIO SHOP 6/24	RADIO REPAIRS ON 4414 AND PROGRAMMING	\$1,046.45
	CRUZIO/THE INTERNET STORE INC.	65747	6/25/2024	B24704-470	WIRELESS PRO VARIOUS SITES JULY 2024	\$69.95
		65747	6/25/2024	B24704-470	WIRELESS PRO VARIOUS SITES JULY 2024	\$74.95
		65747	6/25/2024	B24704-470	WIRELESS PRO VARIOUS SITES JULY 2024	\$74.95
		65747	6/25/2024	B24704-470	WIRELESS PRO VARIOUS SITES JULY 2024	\$69.95
	CSG CONSULTANTS, INC	65748	6/25/2024	56954	FIRE PLAN REVIEW/BLDG INSPECT/	\$3,664.50
		65748	6/25/2024	56860	FIRE PLAN REVIEW/BLDG INSPECT/	\$1,441.50
		65748	6/25/2024	B240831	B240831 FIRE PLAN REVIEW/BLDG INSPECT/	\$145.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CSG CONSULTANTS, INC	65748	6/25/2024	55885	55885 FIRE PLAN REVIEW/BLDG INSPECT/	\$6,141.00
		65748	6/25/2024	B240396	B20396 FIRE PLAN REVIEW/BLDG INSPECT/	\$348.00
		65748	6/25/2024	B240609	B240609 FIRE PLAN REVIEW/BLDG INSPECT/	\$3,671.00
		65748	6/25/2024	56125	56125 ON-CALL ENGINEERING BUILDING P	\$3,300.00
	CSI FORENSIC SUPPLY	65749	6/25/2024	WATSONVILLESB-0003	EVIDENCE SUPPLIES	\$323.93
	D&G SANITATION	65751	6/25/2024	306516	SUPPLIES	\$314.01
	DANIELA HERNANDEZ - HERRERA	65755	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	DEPARTMENT OF JUSTICE	65761	6/25/2024	740099	FINGERPRINTING	\$162.00
	EDUARDO VALADEZ	65768	6/25/2024	00234	VEHICLE MAINTENANCE	\$981.00
	ELI ABDIEL ROMERO ORTIGOSA	65769	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$150.00
	FASTENAL COMPANY	65777	6/25/2024	CAWAT134701	PARTS	\$538.54
	FIRST ALARM, INC.	65781	6/25/2024	825956	MONITORING SERVICE	\$31.68
		65781	6/25/2024	825956	MONITORING SERVICE	\$60.87
		65781	6/25/2024	825956	MONITORING SERVICE	\$104.13
		65781	6/25/2024	825956	MONITORING SERVICE	\$144.18
		65781	6/25/2024	825956	MONITORING SERVICE	\$25.62
		65781	6/25/2024	822478	MONITORING	\$271.76
	GAEL OSCAR PEREZ	65786	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	GALE CENGAGE LEARNING	65787	6/25/2024	84221713	BOOKS	\$59.24



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	GREG CONACCIO	65796	6/25/2024	REFUND 6/13/24	REFUND FOR CAMP WOW WEEK 5 & 6	\$560.00
	GRIFFIN STRUCTURES, INC.	65797	6/25/2024	GSI-WRPCM-33	SI-WRPCM-33 Project Managment Services	\$24,538.19
	GUSTAVO ALEMAN VAZQUEZ	65799	6/25/2024	00001	PERFORMANCE ON 6/1/24	\$100.00
	HINDERLITER, DE LLAMAS & ASSOCIATES	65635	6/19/2024	sin038557	CONTRACT SERVICES	\$9,395.23
	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$49.35
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$98.74
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$196.45
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$16.43
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$138.92
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$69.18
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$91.05
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$8.77
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$431.09
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$94.34
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$249.19
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$403.33
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$109.62
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$284.25
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$71.72
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$77.48
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$92.40



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

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0150	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$21.44
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	(\$174.51)
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$224.39
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$189.15
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	(\$140.21)
	ISABELLA NICOLE ALVARADO	65813	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	IZABELLA BRANDON	65814	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	JOSE BARRERA	65818	6/25/2024	EMPLOYEE REIMB. 5/23	PCS- LIFEGUARD TRAINING	\$105.23
	JOSE M. CASTANEDA	65819	6/25/2024	10100	OFFICE ROOM- CABINETS	\$7,100.00
	K & D LANDSCAPING INC.	65820	6/25/2024	126002	2023-2026 Landscape Maintenanc	\$700.00
	LANDAVERRY, CARLOS G	65827	6/25/2024	06/14/24	INTERPRETATION SERVICES	\$390.00
	LANDRY, AARON	65828	6/25/2024	061924	2024 WINE,BEER, ARTWALK REFUND	\$160.00
	MCLAUGHLIN WASTE EQUIPMENT, INC.	65838	6/25/2024	0012444-IN	2 SCRAP BIN CONTAINERS	\$3,751.17
	MITY-LITE INC.	65845	6/25/2024	S0147723	TABLES	\$11,993.72
	MOORE IACOFANO GOLTSMAN, INC.	65850	6/25/2024	0086144	0086144 ON CALL PLANNING SERVICES	\$30,066.27
	NAPA AUTO PARTS	65853	6/25/2024	219347	PARTS	\$96.49
	NATIONAL LEAGUE OF CITIES	65639	6/19/2024	187934	MEMBER #0000005420- MARISSA DURAN	\$5,103.00
	NEW IMAGE LANDSCAPE COMPANY	65854	6/25/2024	145768 B	MAINTENANCE FOR JAN 2024	\$92.24
	ORANGE COUNTY PUBLIC LIBRARIES	65859	6/25/2024	223630441	ILL BOOK	\$25.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	OVERDRIVE	65862	6/25/2024	00910CO24177763	EBOOK	\$27.50
	PABLO FERNANDO GARCIA ARROYO	65864	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	PACIFIC GAS & ELECTRIC	65640	6/19/2024	1540833758-0-6/26/24	1540833758-0-6/26/24 ELEC	\$119.83
		65645	6/19/2024	1553836670-7-6/25/24	1553836670-7-6/25/24	\$15.17
		65645	6/19/2024	1553836670-7-6/25/24	1553836670-7-6/25/24	\$12,137.46
		65645	6/19/2024	1553836670-7-6/25/24	1553836670-7-6/25/24	\$6,360.11
		65879	6/25/2024	5060076049-5-7/8/24	5060076049-5-7/8/24 ELEC	\$1,080.65
		65874	6/25/2024	8480030300-4-7/8/24	8480030300-4-7/8/24	\$1,229.36
		65875	6/25/2024	4829825447-4-7/8/24	4829825447-4-7/8/24	\$70.35
		65876	6/25/2024	0458151262-3-7/8/24	0458151262-3-7/8/24 ELEC	\$324.16
		65877	6/25/2024	3820804447-9-7/8/24	3820804447-9-7/8/24 ELEC	\$181.18
		65867	6/25/2024	9925942904-3-7/5/24	9925942904-3-7/5/24 ELEC	\$242.26
		65868	6/25/2024	3653340008-5-7/5/24	3653340008-5-7/5/24 ELEC	\$29.32
		65869	6/25/2024	4048670603-5-7/5/24	4048670603-5-7/5/24 ELEC	\$18.21
		65647	6/19/2024	7523404092-3-7/1/24	7523404092-3-7/1/24	\$2,743.95
		65649	6/19/2024	0951393634-5-7/1/24	0951393634-5-7/1/24 ELEC	\$26.71



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PAJARO VALLEY LOCK SHOP	65653	6/19/2024	5/31/24	SUPPLIES	\$75.72
		65653	6/19/2024	5/31/24	SUPPLIES	\$150.00
		65653	6/19/2024	5/31/24	SUPPLIES	\$4.38
		65653	6/19/2024	5/31/24	SUPPLIES	\$190.00
		65653	6/19/2024	5/31/24	SUPPLIES	\$160.00
	PLATT	65894	6/25/2024	4X65743	CREDIT	(\$113.79)
	POSTMASTER	65896	6/25/2024	616288396-992385	25665 PIECES OF STAMPS	\$4,825.02
	PROVIDENCIA E. MEDRANO MARTINEZ	65898	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	QUENCH USA, INC.	65900	6/25/2024	INV07594094	WATER FILTRATION	\$24.34
		65900	6/25/2024	INV07594094	WATER FILTRATION	\$24.35
		65900	6/25/2024	INV07594094	WATER FILTRATION	\$24.35
	R&S OF MONTEREY BAY	65902	6/25/2024	C4442	REPAIR TO S1 GARAGE DOOR	\$692.35
		65902	6/25/2024	C4406	S2 LEFT SIDE ROLLUP DOOR REPAIRS	\$428.80
	RETAIL MARKETING SERVICES, INC.	65905	6/25/2024	192296	SHOPPING CART RETRIEVAL SERVIC	\$750.00
	RICOH USA, INC	65654	6/19/2024	5069567090	MONTHLY MAINT	\$36.97
		65654	6/19/2024	5069567090	MONTHLY MAINT	\$377.96
		65654	6/19/2024	5069567090	MONTHLY MAINT	\$74.69
		65654	6/19/2024	5069567090	MONTHLY MAINT	\$35.36
		65654	6/19/2024	5069567090	MONTHLY MAINT	\$35.36
		65654	6/19/2024	5069567090	MONTHLY MAINT	\$23.57



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	65654	6/19/2024	5069567090	MONTHLY MAINT	\$23.59
		65654	6/19/2024	5069566175	MONTHLY MAINT	\$30.86
		65654	6/19/2024	5069566175	MONTHLY MAINT	\$30.86
		65654	6/19/2024	5069566175	MONTHLY MAINT	\$20.57
		65654	6/19/2024	5069566175	MONTHLY MAINT	\$20.56
		65654	6/19/2024	5069566859	MONTHLY MAINT	\$7.70
		65654	6/19/2024	5069566317	MONTHLY MAINT	\$60.12
		65654	6/19/2024	5069566504	MONTHLY MAINT	\$287.85
		65654	6/19/2024	5069566876	MONTHLY MAINT	\$209.05
	ROSIE LEACH	65912	6/25/2024	REFUND 6/14/24	REFUND FOR SWIMMING LESSONS	\$248.10
	SANTA CRUZ VETERINARY HOSPITAL GP	65920	6/25/2024	981698	CANINE CARE	\$98.00
	SAVE MART SUPERMARKET	65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$20.70
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$134.30
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$221.87
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$121.94
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$105.12
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$4.37
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$160.37
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$41.06
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$140.68
	SCHOOL OUTFITTERS LLC	65923	6/25/2024	QUO11481758	QUO11481758 TRAINING TABLE	\$2,919.71
	SENTRY ALARM SYSTEM	65925	6/25/2024	2255214	MONITORING SERVICE	\$262.50



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SHRED-IT USA	65656	6/19/2024	8007322904	MONTHLY SERVICE	\$276.06
	SOFIA IBARRA BUCIO	65930	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	STAPLES BUSINESS CREDIT	65931	6/25/2024	7000735851	SUPPLIES	\$26.37
		65931	6/25/2024	7000735851	SUPPLIES	\$255.11
		65931	6/25/2024	7000735851	SUPPLIES	\$59.77
		65931	6/25/2024	7000735851	SUPPLIES	\$532.18
		65931	6/25/2024	7000735851	SUPPLIES	\$8.54
		65931	6/25/2024	7000735851	SUPPLIES	\$83.39
		65931	6/25/2024	7000735851	SUPPLIES	\$60.66
		65931	6/25/2024	7000735851	SUPPLIES	\$36.62
		65931	6/25/2024	7000735851	SUPPLIES	\$49.29
		65931	6/25/2024	7000735851	SUPPLIES	\$71.51
		65931	6/25/2024	7000735851	SUPPLIES	\$67.46
		65931	6/25/2024	7000735851	SUPPLIES	\$109.73
		65931	6/25/2024	7000735851	SUPPLIES	\$108.62
		65931	6/25/2024	7000735851	SUPPLIES	\$112.92
		65931	6/25/2024	7000735851	SUPPLIES	\$214.09
		65931	6/25/2024	7000735851	SUPPLIES	\$27.43
		65931	6/25/2024	7000735851	SUPPLIES	\$536.23
		65931	6/25/2024	7000735851	SUPPLIES	\$95.82
	SUPERIOR ALARM COMPANY	65935	6/25/2024	173651	MONITORING	\$219.00
	TERRA X PEST SERVICE, INC.	65659	6/19/2024	13641	RODENT SERVICE AT STATION 1	\$920.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TERRA X PEST SERVICE, INC.	65938	6/25/2024	13893	S2 RODENT BAIT STATIONS AND ANT TREATMENT	\$180.00
		65938	6/25/2024	14224	PEST SERVICES	\$240.00
		65938	6/25/2024	14329	PEST SERVICES	\$240.00
	TINO'S PLUMBING INC	65941	6/25/2024	147898	FILTER SYSTEM	\$924.14
		65941	6/25/2024	147405	CLEAN SEWER LINE AT S2	\$206.90
	TOWNSEND AUTO PARTS	65943	6/25/2024	6/1/24	PARTS	\$60.80
		65943	6/25/2024	6/1/24	PARTS	\$3.39
	TRAFFIC PATTERNS LLC	65944	6/25/2024	2024-517	ON-CALL TRAFFIC SERVICES FOR D	\$13,737.50
	U S BANK CORPORATE PAYMENT SYSTEM	65660	6/19/2024	9478-5/22/24	INTERNET	\$229.37
		65660	6/19/2024	9478-5/22/24	KEYBOARDS AND MICE	\$392.33
		65660	6/19/2024	9478-5/22/24	WOOD CHIPS	\$225.06
		65660	6/19/2024	9478-5/22/24	WOOD CHIPS	\$233.50
		65660	6/19/2024	9478-5/22/24	JANITORIAL SUPPLIES	\$201.30
		65660	6/19/2024	9478-5/22/24	OFFICE SUPPLIES	\$9.87
		65660	6/19/2024	9478-5/22/24	OFFICE SUPPLIES	\$26.39
		65660	6/19/2024	9478-5/22/24	ENGINEER EXAM RATERS	\$76.41
		65660	6/19/2024	9478-5/22/24	ENGINEER EXAM RATERS	\$140.81
		65660	6/19/2024	9478-5/22/24	ENGINEER INTERVIEW PANEL LUNCH	\$45.10
		65660	6/19/2024	9478-5/22/24	ENGINEER INTERVIEW PANEL LUNCH	\$21.38
		65660	6/19/2024	9478-5/22/24	MONITOR PAGERS	\$1,500.00
		65660	6/19/2024	9478-5/22/24	CONEX CONTAINER	\$4,768.50
	ULINE	65947	6/25/2024	178864780	EVIDENCE SUPPLIES	\$78.85



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	UNIFIED CLEANING SERVICES INC	65948	6/25/2024	11659	Janitorial cleaning services f	\$9,055.00
		65948	6/25/2024	11692	Janitorial cleaning services f	\$300.00
		65948	6/25/2024	11660	Janitorial cleaning services f	\$1,250.00
		65948	6/25/2024	11652	Janitorial cleaning services f	\$4,235.00
	UNITED VOLLEYBALL SUPPLY	65949	6/25/2024	260	CARBON FIBER PIN STOP NET SYSTEM	\$5,361.31
	VIVIAN MACIAS - RODRIGUEZ	65954	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$150.00
	WATSONVILLE BLUEPRINT	65959	6/25/2024	116600	COPIES	\$559.22
		65959	6/25/2024	114782	PARTS	\$19.36
	WATSONVILLE PAJARONIAN	65962	6/25/2024	113996	113996 PUBLIC HEARING NOTICE	\$402.20
		65962	6/25/2024	113492	113492 PUBLIC NOTICE	\$211.80
		65962	6/25/2024	113491	113491	\$221.40
		65962	6/25/2024	107785	107785 CHARTER AMENDMENTS	\$253.40
	WATSONVILLE YOGA, DANCE AND HEALING ARTS	65964	6/25/2024	062024	YOGA/PILATES CLASS	\$980.00
	WEX BANK	65968	6/25/2024	97589464	FUEL	\$366.66
	WORKTERRA	65662	6/19/2024	116631	ACA STATE MANDATE FLAT FEE	\$825.00
		65662	6/19/2024	116631	ACA STATE MANDATE FLAT FEE	\$155.00
	YAMILEX DIAZ	65974	6/25/2024	STIPEND 6/19/24	Quarter 3: February to May; TAC Member Stipend	\$300.00
	Fund Total					\$349,792.12
0201	AGILE OCCUPATIONAL MEDICINE, PC	65671	6/25/2024	EM021707	DOT PHYSICAL/ PRE-EMPLOYMENT	\$415.00
	AMAZON CAPITAL SERVICES	65680	6/25/2024	1YVX-6TWJ-HFQK	OUTREACH SUPPLIES	\$19.63



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	AMAZON CAPITAL SERVICES	65680	6/25/2024	1MMF-747Q-7GV1	OUTREACH SUPPLIES	\$23.65
		65680	6/25/2024	1HYF-LTPP-3V3F	TS_SUPPLIES	\$18.50
		65680	6/25/2024	1CPN-MPVM-QPN7	OUTREACH MATERIALS	\$292.41
		65680	6/25/2024	1WCQ-W4WK-6TC9	STORYTIME SUPPLIES	\$595.19
		65680	6/25/2024	1NHW-MT7P-6PWY	PROGRAMMING SUPPLIES	\$380.18
		65680	6/25/2024	1WVP-1GNR-36FJ	PROGRAMMING SUPPLIES	\$41.67
	AMERICAN RED CROSS	65681	6/25/2024	22695141	22695141 LIFE GUARDING	\$460.00
	CSG CONSULTANTS, INC	65748	6/25/2024	56983	56983 INSPECTION SRVCS FOR OHLONE PK	\$21,900.00
	D&G SANITATION	65751	6/25/2024	306394	306394 SUPPLIES	\$304.33
	FANNIN FENCING	65776	6/25/2024	1775	INSTALL FENCE	\$7,200.00
	GLOBAL CONCEPTS	65634	6/19/2024	L2020739	OFFICE SPACE DESIGN SERVICES-C	\$31,500.00
		65634	6/19/2024	L2020739	OFFICE SPACE DESIGN SERVICES-C	\$1,989.97
		65634	6/19/2024	I2020741	OFFICE SPACE DESIGN SERVICES-C	\$2,004.88
	HARRIS & ASSOCIATES INC.	65801	6/25/2024	63082	GREEN VALLEY RESURFACING - CON	\$22,567.50
	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$1,527.74
	MOBILE CLIMB USA,LLC	65847	6/25/2024	EVENT-6/15/24	GRAND CELEBRATION - FREEDOM LIBRARY	\$1,000.00
	MONTEREY SIGNS, INC.	65848	6/25/2024	203371	INV#203371; 06/18/2024; NEW SIGNS FOR SENIOR CENTE	\$5,832.53
	MOST DEPENDABLE FOUNTAINS, INC	65852	6/25/2024	INV78867	Water Fountains	\$36,518.51
		65852	6/25/2024	INV78867	Water Fountains	\$8,036.89
	TARR, JON	65937	6/25/2024	04/24-06/24	TENNIS LESSONS	\$925.05



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	TIGER MOWERS, LLC	65940	6/25/2024	8962183	John Deere 6130 M Tractor w/Tiger Gengal Mower	\$251,059.27
	YMCA OF SILICON VALLEY	65976	6/25/2024	1104717	ASSET BUILDERS/TRAVEL AND FACILITATION	\$1,821.00
	YOGA FOR ALL MOVEMENT	65977	6/25/2024	1122	1122 Chair Yoga	\$675.00
	Fund Total					\$397,108.90
0205	ANIMAS CONSTRUCTION	65625	6/19/2024	PAYMENT #8	REHABILITATION OF PROPERTY AT	\$5,431.50
	Fund Total					\$5,431.50
0221	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$75.89
	RICOH USA, INC	65654	6/19/2024	5069567090	MONTHLY MAINT	\$50.68
	Fund Total					\$126.57
0246	PACIFIC GAS & ELECTRIC	65652	6/19/2024	0498528361-5-6/28/24	0498528361-5-6/28/24 ELEC	\$36,637.70
	Fund Total					\$36,637.70
0260	AGILE OCCUPATIONAL MEDICINE, PC	65671	6/25/2024	EM022729	DOT PHYSICAL/ PRE-EMPLOYMENT	\$40.00
	CASSIDY'S PIZZA	65730	6/25/2024	5366	Camp WOW 6.19 Lunch	\$195.74
	DAVEY RESOURCE GROUP, INC.	65758	6/25/2024	9000028462	Consultant for Urban Forest Ma	\$3,540.00
		65758	6/25/2024	9000018005	Consultant for Urban Forest Ma	\$6,194.25
		65758	6/25/2024	9000023971	Consultant for Urban Forest Ma	\$2,460.00
		65758	6/25/2024	9000039944	Consultant for Urban Forest Ma	\$9,394.75
		65758	6/25/2024	9000033693	Consultant for Urban Forest Ma	\$3,900.00
	DORR DISTRIBUTION SYSTEMS, INC.	65764	6/25/2024	15726	Transportation services for Su	\$1,602.00
		65764	6/25/2024	15718	Transportation services for Su	\$1,502.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	GILROY GARDENS FAMILY THEME PARK	65789	6/25/2024	1	Camp Wow 6.26 Field Trip	\$2,066.06
		65789	6/25/2024	62724	Camp WOW Gilroy Gardens 6.27 Field Trip	\$2,066.06
	LEXIS NEXIS RISK DATA MANAGEMENT	65830	6/25/2024	1382615-20240531	LAW ENFORCEMENT DATABASE	\$1,969.94
	MCKIM CORPORATION	65837	6/25/2024	9	9 FREEDOM BLVD RECONSTRUCTION PR	\$100,289.64
	ORIGINAL WATERMEN, INC.	65860	6/25/2024	89788	89788 JR LIFEGUARD UNIS-PVUSD	\$8,211.79
	S&S WORLDWIDE, INC.	65914	6/25/2024	101364011	Camp WOW Spring Break Supplies	\$1,695.82
	SANTA CRUZ SENTINEL	65918	6/25/2024	ORDER#0006833164	ACCT#3774234 ORDER#0006833164 BIDS FOR CONSTRUCTIO	\$732.80
	SAVE MART SUPERMARKET	65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$225.19
		65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$212.44
	WALLACE GROUP, A CALIFORNIA CORPORATION	65956	6/25/2024	62541	NEW NATURE CENTER GREEN INFRAS	\$25,200.00
	WATERWAYS CONSULTING INC.	65958	6/25/2024	19-005A-09	MIDDLE STRUVE SLOUGH HABITAT A	\$2,105.00
	Fund Total					\$173,603.48
0262	ALINA I. GUTIERREZ	65678	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	ANDRE MARTINEZ	65685	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	ANTHONY AGUIRRE - PEREZ	65688	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	AVA BANUELOS	65711	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	BERKELEY ASHBY	65716	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0262	DAMIAN I. SUCHIL	65753	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	DANIELA JOANNA DELGADO-LOPEZ	65756	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	DANIELA TAMAYO ALVAREZ	65757	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	ERIK RODRIGUEZ	65773	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	IAN DE-LI HSU	65809	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	JACQUELINE PALOMINO	65815	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	JAZMIN LINARES	65817	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	KASSANDRA LEON	65821	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	NICOLE ANGELIC CARDENAS	65855	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	NOAH S. MAGDALENO - ROCHA	65856	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	NOEMI ALEXANDRA MUNOS - NEGRETE	65857	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	ROMEO DIAZ BERNAL	65909	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	SAMUEL DELGADILLO	65916	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	SARGENT TOWN PLANNING INC.	65921	6/25/2024	24016	GENERAL PLAN UPDATE	\$11,996.69
		65921	6/25/2024	25023	GENERAL PLAN UPDATE	\$37,150.58
	VIOLETA ANGELINE POSADAS - ROCHA	65952	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0262	YASMIN ALVAREZ TAMAYO	65975	6/25/2024	SUMMER PROG. 2024	2024SUMMER IN THE CITY	\$1,000.00
	ZULEMA MARTINEZ - VACA	65979	6/25/2024	SUMMER PROG. 2024	2024 SUMMER IN THE CITY	\$1,000.00
	Fund Total					\$70,147.27
0274	MIREYA GOMEZ	65843	6/25/2024	0255	0255 Public Arts Master Plan	\$2,500.00
	SAVE MART SUPERMARKET	65655	6/19/2024	TRD-8173-6/4/24	FOOD PURCHASES	\$36.67
	Fund Total					\$2,536.67
0305	ARAMARK UNIFORM SERVICES,INC	65699	6/25/2024	890041911-5/31/24	890041911-5/31/24 UNIFORM AND LAUNDRY SERVICE	\$538.35
	BEAR ELECTRICAL SOLUTIONS INC.	65714	6/25/2024	22952	2023 TRAFFIC LIGHT MAINTENANCE	\$4,470.00
		65714	6/25/2024	22836	2023 TRAFFIC LIGHT MAINTENANCE	\$2,380.00
		65714	6/25/2024	22835	22835 2023 STREET LIGHT MAINTENANCE	\$5,045.50
	D&G SANITATION	65751	6/25/2024	306396	SUPPLIES	\$141.05
	DISPENSING TECHNOLOGY CORPORATION	65763	6/25/2024	16433	DIE BOX FOR THERMOPLASTIC	\$3,025.76
		65763	6/25/2024	16448	16448 GRINDER - GRINDLAZER SYS	\$15,160.92
	FASTENAL COMPANY	65777	6/25/2024	CAWAT134810	PARTS	\$516.85
	FRANCISCO BANDERAS-ARANDA	65784	6/25/2024	2ND BOOT REIMB. 5/21	PW- 2ND BOOT REIMBURSEMENT	\$200.00
	GEVEKO MARKINGS,INC	65788	6/25/2024	10305013670	INV#10305013670 HEAT GUN, AND HOSE	\$1,109.47
	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$4.40
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$1,072.65
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$75.05
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$1,317.11



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$65.76
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$10.76
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$195.08
	PACIFIC GAS & ELECTRIC	65644	6/19/2024	3009950151-9-6/24/24	3009950151-9-6/24/24 ELEC	\$43.65
		65645	6/19/2024	1553836670-7-6/25/24	1553836670-7-6/25/24	\$243.01
		65881	6/25/2024	6771895322-6-7/8/24	6771895322-6-7/8/24 ELEC	\$515.84
		65882	6/25/2024	0581861689-7-7/8/24	0581861689-7-7/8/24 ELEC	\$72.36
		65872	6/25/2024	7294900587-9-7/5/24	7294900587-9-7/5/24 ELEC	\$580.29
		65646	6/19/2024	1413093318-8-7/1/24	1413093318-8-7/1/24	\$124.31
		65651	6/19/2024	3823955332-4-6/28/24	3823955332-4-6/28/24	\$165.68
	PACIFIC PRODUCTS & SERVICES LLC	65883	6/25/2024	34047	34047 RAISED PAVEMENT MARKERS	\$6,058.65
	TRAFFIC PATTERNS LLC	65944	6/25/2024	2024-517	ON-CALL TRAFFIC SERVICES FOR D	\$13,737.50
	WATSONVILLE FORD	65961	6/25/2024	FT24147	FT24147 2024 FORD RANGER - TRAFFIC OPERATIONS DIV.	\$41,258.36
	Fund Total					\$98,128.36
0309	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$924.25
	CRUZIO/THE INTERNET STORE INC.	65747	6/25/2024	B24704-470	WIRELESS PRO VARIOUS SITES JULY 2024	\$99.95
	DEPARTMENT OF INDUSTRIAL RELATIONS	65760	6/25/2024	S 2072455 SJ	CONVEYANCE FEE	\$675.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0309	FIRST ALARM, INC.	65781	6/25/2024	825956	MONITORING SERVICE	\$124.71
		65781	6/25/2024	825956	MONITORING SERVICE	\$251.13
	PACIFIC GAS & ELECTRIC	65645	6/19/2024	1553836670-7-6/25/24	1553836670-7-6/25/24	\$2,195.02
		65880	6/25/2024	3370611625-9-7/8/24	3370611625-9-7/8/24 ELEC	\$5,039.63
	PANTHER PROTECTIVE SERVICE	65888	6/25/2024	00005-2024CG	Beach St and Civic Plaza Garag	\$4,350.00
	SENTRY ALARM SYSTEM	65925	6/25/2024	2255214	MONITORING SERVICE	\$120.00
		65925	6/25/2024	2255214	MONITORING SERVICE	\$114.00
	Fund Total					\$13,893.69
0310	PAJARO VALLEY CHEVRON INC	65884	6/25/2024	PV CHEVRON_2024.0 5	VEHICLE MAINTENANCE	\$416.00
	49ER COMMUNICATIONS	65665	6/25/2024	77299	RADIO CLAMSHELLS	\$236.43
	A L LEASE COMPANY, INC	65623	6/19/2024	5/31/24	PARTS	\$81.02
	AARON NETZEL	65668	6/25/2024	BOOT REIMB FY24	FD-BOOT REIMB FY24	\$163.88
	ADVANTAGE GEAR, INC	65670	6/25/2024	72378-1	Nomex Pants for Lara-Alvarez	\$364.54
		65670	6/25/2024	75047-1	UNIFORM ORDER FOR 2024	\$703.35
		65670	6/25/2024	74488-1	UNIFORM ORDER FOR 2024	\$2,023.60
	ALBERTSONS/SAFEWAY	65676	6/25/2024	138373-6/7/24	FOOD PURCHASES	\$38.46
	ALLSTAR FIRE EQUIPMENT, INC	65679	6/25/2024	256268	TURNOUT COAT AND PANTS- LARA, HUTCHESON, WHITING	\$10,550.03
		65679	6/25/2024	254767	TURNOUT COAT AND PANTS FOR A MARTINEZ	\$3,516.68
	ART AND SPORTS	65707	6/25/2024	2431	YOUTH ACADEMY T SHIRTS	\$1,700.34



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$413.31
		65708	6/25/2024	87322287772X06102024	CELL & DATA CHARGES FIRSTRESPONDERS ENDING 06/02/24	\$449.75
		65708	6/25/2024	87322287772X06102024	CELL & DATA CHARGES FIRSTRESPONDERS ENDING 06/02/24	\$3,857.79
	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$2,821.26
	BIZON GROUP INC	65629	6/19/2024	pro-15534	CONEX BOX	\$4,768.50
	BODY BY HANK	65630	6/19/2024	15356442	VEHICLE REPAIRS	\$2,372.69
		65630	6/19/2024	15347046	REPAIRS	\$2,593.19
		65630	6/19/2024	15363085	VEHICLE REPAIRS	\$2,067.50
	BURTON'S FIRE APPARATUS, INC.	65725	6/25/2024	W 81555-	FIRE WORK	\$5,429.72
		65725	6/25/2024	W 81555	FIRE WORK	\$61,114.69
		65725	6/25/2024	S64325	COMPARTMENT HINGE	\$133.81
	CAL FIRE	65631	6/19/2024	FS-FC30446	FSTEP TRAINING-FIRE CONTROL 3	\$675.00
		65631	6/19/2024	FS-FFS1213	FSTEP TRAINING-FIRE FIGHTER SURVIVAL	\$375.00
		65631	6/19/2024	FS-FC4A0072	FSTEP TRAINING- FIRE CONTROL 4A	\$1,050.00
	CALIFORNIA COAST UNIFORM COMPANY	65632	6/19/2024	105746	BUGLES AND PINS	\$345.42
	CDW GOVERNMENT, INC.	65731	6/25/2024	RS07098	SPARE POWER ADAPTER FOR SURFACE LAPTOPS	\$167.02
		65731	6/25/2024	RV37942	DUAL MONITORS FOR PD REPORT WRITTING CRP	\$1,728.38
		65731	6/25/2024	RQ58036	TONER FOR PROPERTY PRINTER	\$253.36



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	CDW GOVERNMENT, INC.	65731	6/25/2024	RX47404	7 SOUNDBARS FOR PD REPORT WRITTING ROOM	\$621.59
	CENTRAL COAST AUTOBODY PAINT & SUPPLIES	65732	6/25/2024	149623	VEH CLEANING SUPPLIES FOR STATION 2	\$52.52
		65732	6/25/2024	149187	MIRACLE MIST	\$31.77
	CENTRAL COAST CRITICAL INCIDENT TEAM	65733	6/25/2024	203053	EAP SERVICES FOR CLIENT 19, 26	\$1,050.00
		65733	6/25/2024	203042	EAP SERVICES- CLIENT 19 AND 26	\$420.00
	COUNTY OF SANTA CRUZ BEHAVIORAL HEALTH	65745	6/25/2024	Jan - Mar 2024	EPSDT Match	\$3,750.00
	CRUZIO/THE INTERNET STORE INC.	65747	6/25/2024	B24704-470	WIRELESS PRO VARIOUS SITES JULY 2024	\$499.00
	D&H ELECTRIC	65752	6/25/2024	1706	1706 GFI RECEPTACLES REPLACEMENT	\$5,246.00
	FANNIN FENCING	65776	6/25/2024	1776	SHOOTING RANGE GATE	\$7,800.00
	FASTENAL COMPANY	65777	6/25/2024	CAWAT134957	PARTS	\$2,665.66
	FIRE APPARATUS SOLUTIONS	65779	6/25/2024	2904	MAIN SPRING PCK 24K	\$1,867.25
		65779	6/25/2024	2635	SPARE SIREN FOR APPARATUS	\$2,947.61
		65779	6/25/2024	2302	BUMPER REPLACEMENT FOR 4411	\$5,273.03
		65779	6/25/2024	2966	SIREN Q2B FLUSH MT	\$2,751.33
		65779	6/25/2024	2936	SIREN Q2B FLUSH MT	\$2,784.85
		65779	6/25/2024	2984	LENS	\$165.53
		65779	6/25/2024	2873	LED LIGHT FOR APPARATUS	\$322.35
		65779	6/25/2024	2886	STEP CAB	\$342.40
		65779	6/25/2024	2899	ARM WIPER	\$597.27
		65779	6/25/2024	3282	REGULATOR	\$930.17



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	FIRE APPARATUS SOLUTIONS	65779	6/25/2024	3336	CAP RAD MODINE	\$237.90
		65779	6/25/2024	2905	STEP CAB FRONT GRIP STRUT	\$337.92
	L N CURTIS & SONS	65825	6/25/2024	INV806056	INFERNO GLOVES FOR AVIS	\$157.89
		65825	6/25/2024	INV799750	INFERNO GLOVES FOR HUTCHESON, LARSEN, LARA	\$443.68
	LAIRD PLASTICS, INC	65826	6/25/2024	309684	SCOREBOARD PROTECTIVE COVERING	\$3,673.89
	LARGE'S METAL FABRICATION, INC	65829	6/25/2024	134844	REPAIR LADDER PEDASTAL	\$3,343.09
	PKT WELDING & FABRICATION	65893	6/25/2024	2935	REPAIR ELECTRICAL COVER AT PLAZA	\$327.31
	PRECISION K9, LLC	65897	6/25/2024	INV 645	TRAINING	\$400.00
		65897	6/25/2024	INV 620	TRAINING	\$2,100.00
	PURE WATER PLUS	65899	6/25/2024	20940	Water for Fire Academy	\$222.50
	U S BANK CORPORATE PAYMENT SYSTEM	65660	6/19/2024	9478-5/22/24	SCBA NAME PLATE	\$86.96
		65660	6/19/2024	9478-5/22/24	RETURN	\$6.15
		65660	6/19/2024	9478-5/22/24	PORTABLE MONITOR	\$88.40
		65660	6/19/2024	9478-5/22/24	RETURN	(\$120.00)
		65660	6/19/2024	9478-5/22/24	RETURN	(\$88.40)
	UL LLC	65946	6/25/2024	72020575140	NFPA 1911 ANNUAL AERIAL INSPECTION	\$4,070.00
	WATSONVILLE FIREFIGHTERS LOCAL #1272	65661	6/19/2024	016	HELMET SHIELD FOR MATT SANCHEZ	\$130.00
	WEBSTAURANT STORE LLC	65965	6/25/2024	99208115	RANGE FOR STATION 1	\$9,639.28
	Fund Total					\$175,585.62
0312	CSG CONSULTANTS, INC	65748	6/25/2024	56850	BRIDGE STREET RECONSTRUCTION -	\$5,520.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0312	GREAT WEST EQUIPMENT, INC.	65795	6/25/2024	24428	INV#24428 BILLY GOAT GRAZOR	\$1,766.98
	HARRIS & ASSOCIATES INC.	65801	6/25/2024	63174	63174 ENVIRONMENTAL CONSULT SERVICES	\$393.75
	WATSONVILLE FORD	65961	6/25/2024	FT23320	2023 F550 4x4 Regular Cab 6.7 Diesel	\$99,965.09
	Fund Total					\$107,645.82
0354	K & D LANDSCAPING INC.	65820	6/25/2024	11881	2023-2026 Landscape Maintenanc	\$1,967.00
		65820	6/25/2024	12931	2023-2026 Landscape Maintenanc	\$1,967.00
		65820	6/25/2024	12338	2023-2026 Landscape Maintenanc	\$1,967.00
		65820	6/25/2024	12090	2023-2026 Landscape Maintenanc	\$1,967.00
	LA SELVA	65636	6/19/2024	11923-	Tree Removals at Vista Montana	\$17,554.32
		65636	6/19/2024	12289	Tree Removals at Vista Montana	\$8,376.25
	Fund Total					\$33,798.57
0710	A TOOL SHED RENTALS, INC.	65667	6/25/2024	1696452-6	TOOLS	\$291.20
	AGILE OCCUPATIONAL MEDICINE, PC	65671	6/25/2024	EM021707	DOT PHYSICAL/ PRE-EMPLOYMENT	\$2,305.00
		65671	6/25/2024	EM022729	DOT PHYSICAL/ PRE-EMPLOYMENT	\$155.00
	AIRGAS USA, LLC	65674	6/25/2024	5508595833	RENT CYL	\$144.53
	ANGEL O. MAGANA	65687	6/25/2024	08	CUSTODIAL SERVICES AT WRC AND	\$1,800.00
	APPLIED INDUSTRIAL TECHNOLOGIES	65689	6/25/2024	7029848446	SAMPLES	\$4.48
		65689	6/25/2024	7029586936	SUPPLIES	\$4,138.50
		65689	6/25/2024	7029538396	SAMPLES	\$657.89
		65689	6/25/2024	7029848204	7029848204 SAMPLES	\$1,432.02
	ARAMARK UNIFORM SERVICES, INC	65693	6/25/2024	890041906-5/31/24	UNIFORM AND LAUNDRY SERVICE	\$289.53



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ARAMARK UNIFORM SERVICES, INC	65696	6/25/2024	890051892-2/29/24	UNIFORM AND LAUNDRY SERVICE	\$155.75
		65697	6/25/2024	890051892-3/31/24	UNIFORM AND LAUNDRY SERVICE	\$262.75
		65698	6/25/2024	890051892-4/30/24	UNIFORM AND LAUNDRY SERVICE	\$210.32
		65701	6/25/2024	890041914-4/30/24	041914-4/30/24 UNIFORM AND LAUNDRY SERVICE	\$143.72
		65702	6/25/2024	890041914-5/31/24	890041914-5/31/24 UNIFORM AND LAUNDRY SERVICE	\$179.23
		65703	6/25/2024	890051892-5/31/24	890051892-5/31/24 UNIFORM AND LAUNDRY SERVICE	\$262.95
	ARCMATE MANUFACTURING CORP.	65706	6/25/2024	INV115369	UNV115369 ORANGE U TONG PROPLITTER TOOLS	\$1,423.84
	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$159.89
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$66.48
		65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$346.65
	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$112.35
		65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$459.10
	B&B SMALL ENGINE REPAIR	65713	6/25/2024	16194	INV#16194 FUEL TANK	\$100.18
		65713	6/25/2024	16200	INV#16200 MS 261 C-M 20L 23RM3 CHAIN LOOPS AND FIL	\$933.52
		65713	6/25/2024	17217	INV#17217 PHLE PRUNER AND CHAIN LOOPS	\$881.89
	CAROLLO ENGINEERS, INC.	65729	6/25/2024	FB51607	HEADWORKS AND INFLUENT PUMP ST	\$118,459.50



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	CDW GOVERNMENT, INC.	65731	6/25/2024	RS07098	SPARE POWER ADAPTER FOR SURFACE LAPTOPS	\$250.53
		65731	6/25/2024	RX75472	LPT DOCKS FOR CRP & AJ-WRC	\$258.46
		65731	6/25/2024	RX32498	DELL MONITOR FOR C-MAGDALENO WRC	\$306.08
		65731	6/25/2024	RW86217	ACCESSORIES FOR C.MALDONADO WRC	\$335.73
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	65737	6/25/2024	3791	INV#3791 DECALS 24X3 24 HR RESPONSE COLOR CUT VINYL	\$310.00
	CHEMTRADE CHEMICALS US LLC	65738	6/25/2024	90108735	PURCHASE OF LIQUID ALUMINUM SU	\$4,188.74
		65738	6/25/2024	90110833	PURCHASE OF LIQUID ALUMINUM SU	\$4,068.95
		65738	6/25/2024	90108736	PURCHASE OF LIQUID ALUMINUM SU	\$4,176.47
		65738	6/25/2024	90115489	PURCHASE OF LIQUID ALUMINUM SU	\$4,148.32
		65738	6/25/2024	90112665	PURCHASE OF LIQUID ALUMINUM SU	\$4,118.37
	CIVICPLUS	65740	6/25/2024	292716		\$2,101.29
	CLARK EQUIPMENT COMPANY	65741	6/25/2024	LR548309	BOBCAT ATTACHMENT-66" BRUSHCAT & 40" FLAIL MOWER	\$17,435.20
	CORE & MAIN LP	65744	6/25/2024	V065103	INV#V065103 PVC PIPES AND MAX CLAY	\$798.54
	D&G SANITATION	65751	6/25/2024	306397	SUPPLIES	\$93.29
	DANIEL B. STEPHENS & ASSOCIATES, INC.	65754	6/25/2024	0269936	VAPOR INTRUSION SAMPLING	\$9,687.50
		65754	6/25/2024	0269935	VAPOR INTRUSION SAMPLING	\$6,919.00
	DIRECT TV LLC	65762	6/25/2024	080885008X240604	INV#080885008X240604 CABLE SERVICE AT WASTEWATER	\$111.47
	DUDEK	65765	6/25/2024	202404433	202404433 TEMPORARY HEADWORKS RELOCATION	\$3,629.80



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ENVIRONMENTAL INNOVATIONS, INC.	65770	6/25/2024	2591	GREEN BUSINESS SERVICES CY2024	\$9,237.61
	ENVIRONMENTAL RESOURCE ASSOCIATES	65771	6/25/2024	080727	INV#080727 ENTEROCOCCI PRODUCT	\$532.42
	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	65775	6/25/2024	3800055555	3800055555	\$600.00
	FASTENAL COMPANY	65777	6/25/2024	CAWAT134721	CAWAT134721 PARTS	\$286.83
	FEDEX	65778	6/25/2024	8-537-39573	SHIPPING	\$52.75
		65778	6/25/2024	8-523-09699	SHIPPING	\$19.20
	FISHER SCIENTIFIC	65782	6/25/2024	3010422	SAMPLES	\$973.85
		65782	6/25/2024	3048790	SAMPLES	\$7.32
	GOLD STANDARD DIAGNOSTICS HORSHAM INC	65790	6/25/2024	INV/2024/00802	INV/2024/00802 DRINKING WATER DIPSTICKS TESTS	\$638.31
	GRANITE ROCK COMPANY	65793	6/25/2024	2164403	INV#2164403 LANDSCAPE RAKE	\$315.13
	GRANT LAWRENCE	65794	6/25/2024	2ND BOOT REIMB. 5/17	PW- 2ND BOOT REIMBURSEMENT FY 23/24	\$200.00
	HACH COMPANY	65800	6/25/2024	14044512	PARTS	\$4,908.52
	HASA INC	65802	6/25/2024	123252	PURCHASE AND DELIVERY OF SODIU	(\$811.64)
		65802	6/25/2024	968148	PURCHASE AND DELIVERY OF SODIU	\$14,387.96
		65802	6/25/2024	960978	PURCHASE AND DELIVERY OF SODIU	\$14,855.12
		65802	6/25/2024	956385	956385 PURCHASE AND DELIVERY OF SODIUM	\$14,522.93
	HDR ENGINEERING, INC.	65803	6/25/2024	1200626085	COMPUTERIZED MAINTENANCE MANAG	\$7,430.59
		65803	6/25/2024	1200623732	DESIGN SERVICES FOR LEVEE EMBA	\$27,834.97



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	HI-LINE ELECTRIC COMPANY, INC.	65805	6/25/2024	11132457	INV#11132457 CHALKSHOT MARKING PEN, ABRASIVE ROLOC	\$208.81
	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$680.28
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$78.10
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$257.62
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$215.76
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$147.23
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$531.73
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$5.66
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$281.66
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$1,009.70
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$67.11
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$238.38
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$26.91
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$13.85
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$54.41
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$29.70
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$51.51
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$35.31
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$110.65
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$410.34
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$245.84
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	(\$110.65)



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$191.52
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$65.74
	KIMBALL MIDWEST	65823	6/25/2024	102224240	PARTS	\$182.95
	LINDE GAS & EQUIPMENT INC.	65831	6/25/2024	42993445	RENT CYL	\$341.94
	MCCAMPBELL ANALYTICAL, INC.	65835	6/25/2024	2405H27A	INV#2405H27A METALS AND STLC ROTATED EXTRACTION SA	\$138.60
	MCCLLOUD, JACQUELINE	65836	6/25/2024	EMPLOYEE REIMB. 6/19	PW- LAB SAFETY MEETING LUNCH	\$120.00
	MCMASTER CARR	65839	6/25/2024	28218095	PARTS	\$399.34
	MERCURY METALS INC	65840	6/25/2024	15251	METALS	\$403.47
	MICHAEL K. NUNLEY & ASSOCIATES, INC	65841	6/25/2024	00105000011	VALUE ENGINEERING AT THE WWTP	\$5,861.00
	MISSION LINEN SUPPLY	65844	6/25/2024	521788970	SUMMER GEAR FOR FIELD SERVICES DIVISION	\$4,166.99
	MONTEREY BAY AIR RESOURCES DISTRICT	65849	6/25/2024	FAC- 714_05/31/2024	INV#FAC-714_05/31/2024 ANNUAL RENEWAL PERMITS	\$14,827.00
	NEW IMAGE LANDSCAPE COMPANY	65854	6/25/2024	146775	LANDSCAPE MAINT	\$1,333.65
		65854	6/25/2024	147112	LANDSCAPE MAINTENANCE	\$1,667.60
		65854	6/25/2024	145768 B	MAINTENANCE FOR JAN 2024	\$118.68
		65854	6/25/2024	146435 A	LANDSCAPE MAINT	\$1,032.00
		65854	6/25/2024	146774	LANDSCAPE MAINT	\$1,032.00
		65854	6/25/2024	145768 A	LANDSCAPE MAINT	\$1,032.00
		65854	6/25/2024	146773	LANDSCAPE MAINT	\$1,225.50
		65854	6/25/2024	145769	LANDSCAPE MAINT	\$1,333.65
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	65861	6/25/2024	55291	PARTS	\$254.59



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	OSUNA AUTO ELECTRIC & SMALL	65861	6/25/2024	55235	55235 PARTS	\$347.39
	PACIFIC CREST ENGINEERING, INC	65865	6/25/2024	13801	WWTF ELECTRICAL SYSTEM HAZARD	\$2,120.00
	PACIFIC GAS & ELECTRIC	65643	6/19/2024	9335083043-1-6/21/24	9335083043-1-6/21/24 ELEC	\$1,199.03
		65873	6/25/2024	1283243089-1-7/5/24	1283243089-1-7/5/24 ELEC	\$87,737.15
	PAJARO VALLEY ELECTRIC, INC.	65885	6/25/2024	19841	STORM WATER STATION MAINTENANC	\$3,392.11
	PENINSULA PEST MANAGEMENT, INC.	65891	6/25/2024	16332	INV#16332 VERTEBRATE PEST (RATS & MICE) CLEARWATER	\$87.50
		65891	6/25/2024	16333	INV#16333 INSECICIDE FOR ANTS AND SPIDERS AT CLEAR	\$140.00
	PG&E CFM/PPC DEPARTMENT	65866	6/25/2024	0008306810-6-6/17/24	0008306810-6-6/17/24	\$3,369.67
	PKT WELDING & FABRICATION	65893	6/25/2024	826	WELD BROKEN MOWER BRACKET	\$101.25
	PLATT	65894	6/25/2024	5G04629	PARTS	\$514.87
		65894	6/25/2024	5G06492	PARTS	\$145.66
	POLYDYNE INC.	65895	6/25/2024	1839338	PURCHASE AND DELIVERY OF FLOCC	\$7,774.69
		65895	6/25/2024	1841293	PURCHASE AND DELIVERY OF FLOCC	\$11,068.55
	RDO EQUIPMENT CO.	65903	6/25/2024	W2038439	PARTS	\$1,393.42
		65903	6/25/2024	P8328139	PARTS	\$450.08
	RICOH USA, INC	65654	6/19/2024	5069567090	MONTHLY MAINT	\$24.01
		65654	6/19/2024	5069567090	MONTHLY MAINT	\$76.60
		65654	6/19/2024	5069565761	MONTHLY MAINT	\$95.58
		65654	6/19/2024	5069566689	MONTHLY MAINT	\$13.76



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ROBERT SCHNEIDER	65907	6/25/2024	BOOT REIMB. 6/7/24	PW- BOOT REIMBURSEMENT	\$175.00
	RYAN A. SMITH	65913	6/25/2024	TRVL- 5/8/24	PW- WATER LEADERSHIP INSTITUTE	\$454.90
	SANTA CRUZ COUNTY PARKS DEPARTMENT	65917	6/25/2024	FY 07/01/23- 6/30/24	ASSESSMENT STATEMENT 2023-2024 COUNTY PARCEL TAX 2	\$17.00
	SANTA CRUZ SENTINEL	65918	6/25/2024	3738582 #0006826907	0006826907 ADVERTISING FOR LEGALS CLS 5/6/2024	\$1,051.20
		65918	6/25/2024	3774234	0006829900 & 0006830766 ADVERTISING FOR 5/22/2024	\$1,452.80
	SJSU RESEARCH FOUNDATION	65927	6/25/2024	AR029896	INV#AR029896 RESEARCH ON 6/4/2024 PO#RFC541-BRYAN	\$1,404.00
	STAPLES BUSINESS CREDIT	65931	6/25/2024	7000735851	SUPPLIES	\$23.98
		65931	6/25/2024	7000735851	SUPPLIES	\$24.36
		65931	6/25/2024	7000735851	SUPPLIES	\$21.47
		65931	6/25/2024	7000735851	SUPPLIES	\$418.62
		65931	6/25/2024	7000735851	SUPPLIES	\$47.98
		65931	6/25/2024	7000735851	SUPPLIES	\$12.56
	STATE WATER RESOURCES CNTRL BD	65657	6/19/2024	OIT CERTIFIATION 6/1	OIT CERTIFICATION GRADE AND FEES- ADRIAN G GARCIA	\$125.00
	THE ECOHEROSHOW LLC	65939	6/25/2024	2736	INV#2736 VIRTUAL CLASSES	\$2,900.00
	USA BLUEBOOK	65950	6/25/2024	INV00357433	INV00357433 CONTACTING CONDUCTING SENSOR	\$779.35
	VWR INTERNATIONAL IN	65955	6/25/2024	8816213185	SAMPLES	\$138.72
		65955	6/25/2024	8816285609	8816285609 SAMPLES	\$80.06
		65955	6/25/2024	8816305746	8816305746 SAMPLES	\$749.70
		65955	6/25/2024	8816314627	8816314627 SAMPLES	\$116.01



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	VWR INTERNATIONAL IN	65955	6/25/2024	8816265935	8816265935	\$137.07
		65955	6/25/2024	8816314629	8816314629 SAMPLES	\$164.09
		65955	6/25/2024	8816314628	8816314628 SAMPLES	\$13.59
	WALLACE GROUP, A CALIFORNIA CORPORATION	65956	6/25/2024	62541	NEW NATURE CENTER GREEN INFRAS	\$2,146.67
		65956	6/25/2024	62525	62525 HARKIN SLOUGH OVERPASS SEWER F	\$14,498.75
	WATSONVILLE WETLANDS WATCH	65963	6/25/2024	16.24 RED CTW	06.24 RED CTW WATSONVILLE WETLANDS WATCH GRE	\$10,000.00
	WECK ANALYTICAL ENVIRONMENTAL SERVICES, INC	65966	6/25/2024	W4F0710	INV#W4F0710 POLYFLUOROALKYL SUBSTANCES	\$1,400.00
	WECO INDUSTRIES	65967	6/25/2024	0052565-IN	INV#0052565-IN TRACK MODULE COMPLETE ASSEMBLY	\$2,891.83
		65967	6/25/2024	0052785-IN	INV#0052785-IN FREIGHT FOR DECLINE REPAIR MOTOR	\$104.16
		65967	6/25/2024	0052905-IN	INV#0052905-IN WHEEL MODULE ASSY	\$5,369.96
	WORKTERRA	65662	6/19/2024	116631	ACA STATE MANDATE FLAT FEE	\$380.00
	XOCHITL GARCIA	65973	6/25/2024	BOOT REIMB. 6/19/24	PW- BOOT REIMBURSEMENT	\$159.08
	Fund Total					\$501,933.24
0720	A L LEASE COMPANY, INC	65623	6/19/2024	5/31/24	PARTS	\$55.73
		65623	6/19/2024	5/31/24	PARTS	\$109.62
		65623	6/19/2024	5/31/24	PARTS	\$90.19
		65623	6/19/2024	5/31/24	PARTS	\$58.38
		65623	6/19/2024	5/31/24	PARTS	\$7.33
		65623	6/19/2024	5/31/24	PARTS	\$187.06



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	A L LEASE COMPANY, INC	65623	6/19/2024	5/31/24	PARTS	\$27.74
	ABACHERLI FENCE COMPANY	65669	6/25/2024	9420	9420 FENCE INSTALLATION AT PAJARO D	\$12,985.00
	ARAMARK UNIFORM SERVICES, INC	65694	6/25/2024	890041915-5/31/24	UNIFORM AND LAUNDRY SERVICE	\$343.50
		65700	6/25/2024	890041905-5/31/24	890041905-5/31/24 UNIFORM AND LAUNDRY SERVICE	\$689.65
		65704	6/25/2024	890041905-4/30/24	890041905-4/30/24 UNIFORM AND LAUNDRY SERVICE	\$551.72
	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X061 02024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$511.65
		65708	6/25/2024	87320260154X061 02024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$109.72
		65708	6/25/2024	87320260154X061 02024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$170.00
	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$224.51
	AUTO CARE LIFESAVER TOWING	65710	6/25/2024	24-69506	24-69506 TOW	\$1,224.00
		65710	6/25/2024	24-69505	24-69505 TOW	\$504.00
		65710	6/25/2024	24-69040	24-69040 TOW	\$504.00
	BRENDA CHAVEZ	65720	6/25/2024	14157-642860	LANDSCAPE WATER CONSERVATION REBATE @ 101 HAMMER D	\$1,000.00
	BRYCE G. ENZWEILER	65724	6/25/2024	BOOT REIMB. 6/13/24	PW- BOOT REIMBURSEMENT	\$200.00
	CAROLLO ENGINEERS, INC.	65729	6/25/2024	FB52051	SITE FEASIBILITY ANALYSIS SERV	\$9,200.00
	CDW GOVERNMENT, INC.	65731	6/25/2024	RT47051	YEALINK BUSYLIGHTS FOR UB DEPT	\$192.72
	CHARTER COMMUNICATIONS	65736	6/25/2024	170045401061424	INTERNET	\$114.75
		65736	6/25/2024	170045401061424	INTERNET	\$43.13



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	CHARTER COMMUNICATIONS	65736	6/25/2024	170045401061424	INTERNET	\$43.13
		65736	6/25/2024	170045401061424	INTERNET	\$43.13
		65736	6/25/2024	170045401061424	INTERNET	\$87.92
		65736	6/25/2024	170045401061424	INTERNET	\$87.90
		65735	6/25/2024	009092806124	INV#009092806124 PHONE SERVICE: 6 EUREKA CANYON SE	\$248.97
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	65737	6/25/2024	3789	INV#3789 DECALS	\$619.99
	CORE & MAIN LP	65744	6/25/2024	u935171	WATER SUPPLIES, MATERIALS & SE	\$937.82
		65744	6/25/2024	V061134	WATER SUPPLIES, MATERIALS & SE	(\$1,646.63)
	CRUZIO/THE INTERNET STORE INC.	65747	6/25/2024	B24704-470	WIRELESS PRO VARIOUS SITES JULY 2024	\$99.95
	CWEA	65750	6/25/2024	30030 -BEAU J KAYSER	CWEA ASSOCIATION MEMBERSHIP RENEAL AND LABORATORY	\$324.00
	DELTA GLASS	65759	6/25/2024	91681	GLASS	\$1,597.00
	DIRECT TV LLC	65762	6/25/2024	080885008X240604	INV#080885008X240604 CABLE SERVICE AT WASTEWATER	\$47.77
	EPICO SYSTEMS INC.	65772	6/25/2024	2024-021	ON-CALL FIBER OPTIC INSTALLS ESTIMATE 2440	\$5,845.00
	FASTENAL COMPANY	65777	6/25/2024	CAWAT134828	PARTS	\$63.29
		65777	6/25/2024	CAWAT134737	PARTS	\$556.18
		65777	6/25/2024	CAWAT134694	PARTS	\$162.25
	GONZALEZ, AMALIA	65791	6/25/2024	641213	641213 -UTILITY ACCOUNT CLOSED	\$100.00
	GRAINGER	65792	6/25/2024	9972840202	PARTS	\$420.64
		65792	6/25/2024	9972264338	PARTS	\$327.02
		65792	6/25/2024	9941737638	PARTS	\$15.55



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	GRAINGER	65792	6/25/2024	9972264320	PARTS	\$239.83
		65792	6/25/2024	9827723314	CREDIT	(\$250.76)
	GRANITE ROCK COMPANY	65793	6/25/2024	5/31/24	WATER CONSTRUCTION MATERIALS,	\$96,379.51
	HACH COMPANY	65800	6/25/2024	14062873	PARTS	\$1,596.98
	HERMINA MENDONCA REV. TRUST TRUSTEE CO	65804	6/25/2024	123366	123366 - UTILITY ACCOUNT CLOSED	\$129.78
	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$40.57
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$7.54
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$10.03
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$39.47
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$474.86
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$18.78
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$137.67
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$410.94
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$582.70
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$77.12
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$18.44
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$24.53
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$127.24
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$27.42
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$238.88
		65808	6/25/2024	INV01906	INV01906 REMOTE METER PANELS, EJECTORS AND FILERS	\$3,497.62
	HYDRO INSTRUMENTS HOLDINGS INC.					



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	ICONIX WATERWORKS (US) INC.	65810	6/25/2024	U2416024439	WATER INFRASTRUCTURE REPLACEME	\$5,237.93
	INFOSEND, INC.	65811	6/25/2024	263824	UTILITY BILLING	\$7,445.17
		65811	6/25/2024	264130	UTILITY BILLING	\$1,349.45
	ISAAC CAMARENA	65812	6/25/2024	BOOT REIMB. 6/12/24	PW- BOOT REIMBURSEMENT	\$200.00
	JAMES VON SCHMACHP	65816	6/25/2024	09325-640459	ENERGY STAR CLOTHES WASHER REBATE @ 101 VIA NICOLA	\$100.00
	LINDE GAS & EQUIPMENT INC.	65831	6/25/2024	42411590	RENT CYL	\$22.32
		65831	6/25/2024	42413615	RENT CYL	\$27.89
	LINUXUP	65832	6/25/2024	INV0000644814	INV0000644817 CUSTOMER SERVICE GPS TRACKING SERVIC	\$257.96
	MARTIN LOPEZ	65833	6/25/2024	BOOT REIMB. 6/26/24	PW- BOOT REIMBURSEMENT	\$196.37
	MERCURY METALS INC	65840	6/25/2024	15230	PARTS	\$32.86
	MICHAEL K. NUNLEY & ASSOCIATES, INC	65841	6/25/2024	103999691	GIS IMPLEMENTATION SUPPORT SER	\$1,926.10
		65841	6/25/2024	1039999781	GIS IMPLEMENTATION SUPPORT SER	\$226.60
		65841	6/25/2024	103999451	GIS IMPLEMENTATION SUPPORT SER	\$453.20
	MORRISON, JENNIFER	65851	6/25/2024	11587-611813	ENERGY STAR WASHER REBATE @ 101 SHELL RD #100 ACCT	\$100.00
	NEW IMAGE LANDSCAPE COMPANY	65854	6/25/2024	146775	LANDSCAPE MAINT	\$571.57
		65854	6/25/2024	147112	LANDSCAPE MAINTENANCE	\$713.92
		65854	6/25/2024	420629	TREE REMOVAL	\$900.00
		65854	6/25/2024	145768 B	MAINTENANCE FOR JAN 2024	\$158.03
		65854	6/25/2024	145768 B	MAINTENANCE FOR JAN 2024	\$394.08
		65854	6/25/2024	420630	TREE REMOVAL	\$4,970.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	NEW IMAGE LANDSCAPE COMPANY	65854	6/25/2024	420117	CLEAN-UP	\$2,160.00
		65854	6/25/2024	145769	LANDSCAPE MAINT	\$571.57
		65854	6/25/2024	420144	CLEAN UP	\$3,200.00
	PACIFIC GAS & ELECTRIC	65642	6/19/2024	4850440932-6-6/21/24	4850440932-6-6/21/24 ELEC	\$1,809.64
		65645	6/19/2024	1553836670-7-6/25/24	1553836670-7-6/25/24	\$27.56
		65871	6/25/2024	8693283387-3-7/1/24	8693283387-3-7/1/24	\$92,172.25
		65648	6/19/2024	8257828808-4-7/1/24	8257828808-4-7/1/24 ELEC	\$11,495.58
	PAJARO VALLEY LOCK SHOP	65653	6/19/2024	5/31/24	SUPPLIES	\$217.28
		65653	6/19/2024	5/31/24	SUPPLIES	\$54.88
	PATRICIA RUPPELT	65890	6/25/2024	10866-635692	ENERGY STAR CLOTHES WASHER REBATE @ 6 VALLECITOS L	\$100.00
	PENINSULA PEST MANAGEMENT, INC.	65891	6/25/2024	16332	INV#16332 VERTEBRATE PEST (RATS & MICE) CLEARWATER	\$37.50
		65891	6/25/2024	16333	INV#16333 INSECICIDE FOR ANTS AND SPIDERS AT CLEAR	\$60.00
	POSTMASTER	65896	6/25/2024	06/30/2024	ANNUAL-PO BOX 149	\$364.00
	RICOH USA, INC	65654	6/19/2024	5069567090	MONTHLY MAINT	\$289.68
		65654	6/19/2024	5069567090	MONTHLY MAINT	\$66.69
		65654	6/19/2024	5069565523	MONTHLY MAINT	\$4.65
		65654	6/19/2024	5069567087	MONTHLY MAINT	\$164.46
	SBS	65922	6/25/2024	0758127-IN	INV#0758127-IN TICKET#368688, 368690, 812321 2 SK	\$3,656.15



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	SBS	65922	6/25/2024	0758292-IN	INV#0758292-IN TICKET#368738 2 SK SAND SLURRY	\$1,489.70
		65922	6/25/2024	0758404-IN	INV#0758404-IN MIX 35 6 SACK 3/4 FOR 26 MONUMENT T	\$583.92
	SNOW, JESSICA	65929	6/25/2024	635014	635014- UTILITY ACCOUNT CLOSED	\$5.74
	STAPLES BUSINESS CREDIT	65931	6/25/2024	7000735851	SUPPLIES	\$23.98
		65931	6/25/2024	7000735851	SUPPLIES	\$31.09
		65931	6/25/2024	7000735851	SUPPLIES	\$22.70
		65931	6/25/2024	7000735851	SUPPLIES	(\$97.67)
		65931	6/25/2024	7000735851	SUPPLIES	\$188.89
		65931	6/25/2024	7000735851	SUPPLIES	\$179.42
		65933	6/25/2024	45863	WORK	\$6,831.44
	STURDY OIL COMPANY	65658	6/19/2024	5/31/24	PETROLEUM PRODUCTS FOR CITYWID	\$1,286.15
	SUBTERRA CONSTRUCTION, INC.	65934	6/25/2024	123585	123585- UTILITY ACCOUNT CLOSED	\$357.62
	VALLEY HEIGHTS	65951	6/25/2024	01633-602476	ENERGY STAR WASHER REBATE @ 925 FREEDOM BLVD ACCT#	\$100.00
	WALLACE GROUP, A CALIFORNIA CORPORATION	65956	6/25/2024	62541	NEW NATURE CENTER GREEN INFRAS	\$2,146.67
	WATSONVILLE FORD	65961	6/25/2024	FT24176	FT24176 2024 FORD RANGER - CUSTOMER SERVICE DIV.	\$41,258.36
	WHITE CAP, L.P.	65969	6/25/2024	50026828164	INV#50026828164 ROUND HEAD FORM STAKE FODS	\$73.26
	WORKTERRA	65662	6/19/2024	116631	ACA STATE MANDATE FLAT FEE	\$630.00
	ZHANG, ANGELA	65978	6/25/2024	633489	633489 -UTILITY ACCOUNT CLOSED	\$541.13
	Fund Total					\$340,302.17



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	AIRTEC SERVICE,INC	65675	6/25/2024	29752	SERVICE	\$5,064.00
	ARAMARK UNIFORM SERVICES,INC	65695	6/25/2024	890041903-5/31/24	UNIFORM AND LAUNDRY SERVICE	\$309.65
	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$293.34
	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$468.17
	BERNARDO PONCE	65717	6/25/2024	3164	COMMERCIAL CARPET CLEANING	\$420.00
	BRANDLEY ENGINEERING, INC.	65719	6/25/2024	11138	ON-DEMAND ENGINEERING & CONSUL	\$2,775.00
	C2 BUILDERS, INC.	65726	6/25/2024	0-CB-24-15158-QB	WATSONVILLE AIRPORT HANGAR Y-0	\$49,875.00
		65726	6/25/2024	APPLICATION NO. 1	WATSONVILLE AIRPORT TERMINAL V	\$41,705.00
	CDW GOVERNMENT, INC.	65731	6/25/2024	RW47721	FORTISWITCH FOR AIRPORT PROJECT	\$15,853.09
	CHARTER COMMUNICATIONS	65736	6/25/2024	170045401061424	INTERNET	\$194.73
		65734	6/25/2024	0091405061124	TV AND INTERNET	\$277.57
	CIVICPLUS	65740	6/25/2024	292716		\$2,101.29
	D&H ELECTRIC	65752	6/25/2024	1715	SWITCHES IN AIRPORT	\$3,040.03
	FANNIN FENCING	65776	6/25/2024	1776	SHOOTING RANGE GATE	\$7,800.00
	FIRST ALARM SECURITY & PATROL, INC.	65780	6/25/2024	15803407	FOOT PATROL	\$942.52
	FIRST ALARM, INC.	65781	6/25/2024	825956	MONITORING SERVICE	\$257.73
		65781	6/25/2024	825956	MONITORING SERVICE	\$88.74
		65781	6/25/2024	825956	MONITORING SERVICE	\$29.25
		65781	6/25/2024	825956	MONITORING SERVICE	\$406.92



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	FIRST ALARM, INC.	65781	6/25/2024	825956	MONITORING SERVICE	\$397.29
		65781	6/25/2024	826947	MONITORING	\$224.25
		65781	6/25/2024	826102	MONITORING	\$680.43
	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$75.61
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$90.41
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$37.34
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$212.05
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$24.15
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$216.78
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$197.37
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$392.12
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$64.83
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$55.54
	KIMLEY-HORN & ASSOCIATES, INC.	65824	6/25/2024	28149200	ON-DEMAND CONSULTANT SERVICES-	\$3,697.61
		65824	6/25/2024	28273938	ON-DEMAND CONSULTANT SERVICES-	\$4,210.15
	LINDE GAS & EQUIPMENT INC.	65831	6/25/2024	42405880	RENT CYL	\$67.35
		65831	6/25/2024	43596096	RENT CYL	\$67.35
	MARY DICKENS	65834	6/25/2024	8/31/24	TRADITIONAL CARICATURES	\$175.00
	MJL ENTERPRISES, LLC	65846	6/25/2024	Q6363	FOREIGN OBJECT DEBRIS (FOD) BOSS	\$17,757.12
	NAPA AUTO PARTS	65853	6/25/2024	219441	PARTS	\$44.40
		65853	6/25/2024	219431	PARTS	\$79.01



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	PACIFIC GAS & ELECTRIC	65641	6/19/2024	1506815321-0-6/27/24	1506815321-0-6/27/24	\$210.36
		65878	6/25/2024	9830958081-3-7/8/24	9830958081-3-7/8/24	\$24.06
		65870	6/25/2024	2209323609-3-7/1/24	2209323609-3-7/1/24 ELEC	\$8,176.30
		65650	6/19/2024	6558284005-7-6/28/24	6558284005-7-6/28/24	\$810.37
	RI CIVIL ENGINEERING	65906	6/25/2024	23-059-1-6	STRUCTURAL ENGINEERING DESIGN	\$320.00
	RICOH USA, INC	65654	6/19/2024	5069566044	MONTHLY MAINT	\$37.44
	ROBINSON, MITCHELL	65908	6/25/2024	2812	LOGO ON VEHICLES	\$2,888.67
		65908	6/25/2024	2811	LOGOS AND SIGNS	\$3,990.62
	ROSAS, SAM	65911	6/25/2024	TRVL- 6/11/24	AIRPORT- FAA WESTERN/PACIFIC CONF	\$621.80
	SKYRUNNER DRONE LIGHT SHOWS LLC	65928	6/25/2024	2427-3	AIRPORT OPEN HOUSE DRONE SHOW	\$43,500.00
	STAPLES BUSINESS CREDIT	65931	6/25/2024	7000735851	SUPPLIES	\$240.92
	SUPERIOR ALARM COMPANY	65935	6/25/2024	173697	MONITORING	\$206.00
		65935	6/25/2024	173906	24 MONITORING	\$180.00
	U S BANK CORPORATE PAYMENT SYSTEM	65945	6/25/2024	3077-5/22/24	RFP ADS	\$99.20
		65945	6/25/2024	3077-5/22/24	DINNER FOR CADETS	\$174.40
		65945	6/25/2024	3077-5/22/24	CONV FEE FOR JET FUEL TAX	\$1.96
		65945	6/25/2024	3077-5/22/24	JET FUEL TAX REPORTING	\$85.00
		65945	6/25/2024	3077-5/22/24	REPLACEMENT OF COFFEE MACHINE	\$65.84
		65945	6/25/2024	3077-5/22/24	IPAD CELLPHONE HOLDER	\$117.84
		65945	6/25/2024	3077-5/22/24	BOLLARDS	\$466.07



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	U S BANK CORPORATE PAYMENT SYSTEM	65945	6/25/2024	3077-5/22/24	BOOKING FEE FOR SAM ROSAS	\$15.99
		65945	6/25/2024	3077-5/22/24	PLANTERS	\$434.52
	VIRTOWER LLC	65953	6/25/2024	2625	SATELLITE-BASED SYSTEM TO GATH	\$500.00
	WATCHDOG ALARM	65957	6/25/2024	7465	EMERGENCY FIRE ALARM SERVICE	\$2,074.18
		65957	6/25/2024	7327	MONTHLY FIRE ALARM MONITORING	\$195.00
	WATSONVILLE DIESEL SERVICE & PARTS	65960	6/25/2024	3417	PARTS	\$2,708.09
		65662	6/19/2024	116631	ACA STATE MANDATE FLAT FEE	\$155.00
	WORLD FUEL SERVICES	65971	6/25/2024	1030618	PURCHASE OF AVIATION GRADE GAS	\$21,811.29
		65971	6/25/2024	1030633	PURCHASE OF AVIATION GRADE GAS	\$21,254.04
	Fund Total					\$272,033.15
0740	A L LEASE COMPANY, INC	65623	6/19/2024	5/31/24	PARTS	\$25.52
		65623	6/19/2024	5/31/24	PARTS	\$88.82
		65623	6/19/2024	5/31/24	PARTS	\$95.75
	AIR UNLIMITED	65673	6/25/2024	346947	INV#346947 TICKET#23428-0 RECYCLING DEPTA PROPANE	\$170.00
		65673	6/25/2024	347044	INV#347044 TICKET#23545-0 RECYCLING DEPTA PROPANE	\$172.19
		65673	6/25/2024	347283	INV#347283 TICKET#23777-0 RECYCLING DEPT PROPANE 3	\$132.95
		65673	6/25/2024	347436	INV#347636 RECYCLING DEPT PROPANE 29 GAL ON 6/21/2	\$126.41
		65673	6/25/2024	347132	INV#347132 TICKET#23640-0 RECYCLING DEPT PROPANE 2	\$117.70
	ARAMARK UNIFORM SERVICES, INC	65690	6/25/2024	890041913-5/31/24	UNIFORM AND LAUNDRY SERVICE	\$402.35



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ARAMARK UNIFORM SERVICES, INC	65691	6/25/2024	890041910-5/31/24	UNIFORM AND LAUNDRY SERVICE	\$1,071.25
		65692	6/25/2024	890041910-4/30/24	UNIFORM AND LAUNDRY SERVICE	\$1,034.36
		65705	6/25/2024	890041907-5/31/24	UNIFORM AND LAUNDRY SERVICE	\$215.65
	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X061 02024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$173.40
		65708	6/25/2024	87320260154X061 02024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$109.72
	AUTO CARE LIFESAVER TOWING	65710	6/25/2024	24-69695	TOW	\$564.00
		65710	6/25/2024	24-69813	TOW	\$470.00
		65710	6/25/2024	24-69334	TOW	\$564.00
	CAMPOS BROS. RECOVERY, INC.	65727	6/25/2024	17527	CERTIFIED APPLIANCE RECYCLER P	\$450.00
		65727	6/25/2024	17266	CERTIFIED APPLIANCE RECYCLER P	\$469.00
	CDW GOVERNMENT, INC.	65731	6/25/2024	RW90431	HARDWARE WARRANTY FOR LANDFILL CONNECTIVITY	\$96.24
		65731	6/25/2024	RW82082	HARDWARE FOR LANDFILL CONNECTIVITY	\$1,029.04
	CLEARBLU ENVIRONMENTAL	65742	6/25/2024	31847	MAINTENANCE	\$247.93
	ED SILVA	65767	6/25/2024	940850	INV#940850 LANDFILL MOWING ON 5/22/24, 5/23/2024,	\$2,092.00
	ERNESTO FLORES	65774	6/25/2024	2ND BOOT REIMB. 6/13	PW- 2ND BOOT REIMBURSEMENT FY 23/24	\$200.00
	FASTENAL COMPANY	65777	6/25/2024	CAWAT134780	PARTS	\$290.61
		65777	6/25/2024	CAWAT134811	PARTS	\$36.21
	GROCERY OUTLET	65798	6/25/2024	TRANS:0014	TRANS:0014 FOOD	\$28.25



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$15.70
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$5.05
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$38.37
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$12.34
	HOPE SERVICES, INC.	65807	6/25/2024	S176757	LITTER REMOVAL FROM CITY ROADW	\$6,205.00
	KEITH DAY COMPANY, INC.	65822	6/25/2024	58489	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		65822	6/25/2024	58545	MULCH/COMPOST PROCUREMENT FOR	\$860.33
		65822	6/25/2024	58306	MULCH/COMPOST PROCUREMENT FOR	\$661.80
		65822	6/25/2024	58351	MULCH/COMPOST PROCUREMENT FOR	\$330.90
	LINDE GAS & EQUIPMENT INC.	65831	6/25/2024	43604489	RENT CYL	\$85.60
	MCLAUGHLIN WASTE EQUIPMENT, INC.	65838	6/25/2024	0012784-IN	DROP BOXES & FRONT LOAD CONTAINERS	\$11,457.58
		65838	6/25/2024	0012793-IN	DROP BOXES & FRONT LOAD CONTAINERS	\$21,016.49
		65838	6/25/2024	0012815-IN	DROP BOXES & FRONT LOAD CONTAINERS	\$25,217.80
		65838	6/25/2024	0012779-IN	DROP BOXES & FRONT LOAD CONTAINERS	\$14,170.60
		65838	6/25/2024	0012755-IN	DROP BOXES & FRONT LOAD CONTAINERS	\$25,751.42
		65838	6/25/2024	0012772-IN	DROP BOXES & FRONT LOAD CONTAINERS	\$19,647.13
	MICHELLI MEASUREMENT GROUP, LLC	65842	6/25/2024	97767	INV#97767 STANDARD CALIBRATION CERTIFICATE AND INS	\$2,009.56



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	MONTEREY REGIONAL WASTE	65638	6/19/2024	SCALES_MAY24_012	SOLID WASTE DISPOSAL AGREEMENT	\$224,016.59
		65638	6/19/2024	SCALES_APR24_012	SOLID WASTE DISPOSAL AGREEMENT	\$224,754.45
	NEW IMAGE LANDSCAPE COMPANY	65854	6/25/2024	145768 B	MAINTENANCE FOR JAN 2024	\$328.95
		65854	6/25/2024	145768 B	MAINTENANCE FOR JAN 2024	\$105.78
	PAJARO VALLEY FABRICATION INC.	65886	6/25/2024	31381	LABOR TO REPAIR	\$1,481.44
		65886	6/25/2024	31360	31360 LABOR TO REPAIR	\$1,653.00
	PALACE BUSINESS SOLUTIONS	65887	6/25/2024	2351447-0	SUPPLIES	\$324.82
	PAPE MACHINERY, INC	65889	6/25/2024	1840071	INV#1840071 RECYCLING DEPT REPAIR ON JD 85G SERIAL	\$2,495.58
	QUINTERO TIRES WHEEL SERVICE	65901	6/25/2024	10556	TIRES	\$100.00
		65901	6/25/2024	10557	TIRES	\$100.00
	RESOURCE LABEL GROUP, LLC	65904	6/25/2024	365239	INV#365239 USED OIL FILTER RECYCLED BAG LABEL FOR	\$2,253.07
	TOWNSEND AUTO PARTS	65943	6/25/2024	6/1/24	PARTS	\$26.57
	WALLACE GROUP, A CALIFORNIA CORPORATION	65956	6/25/2024	62541	NEW NATURE CENTER GREEN INFRAS	\$2,146.66
	WILLIAM SMITH	65970	6/25/2024	FINAL TRVL-5/19/24	PW- FINAL-SWANA WESTERN REGIONAL SYMPOSIUM	\$162.85
	WORKTERRA	65662	6/19/2024	116631	ACA STATE MANDATE FLAT FEE	\$355.00
	Fund Total					\$598,594.68
0741	FORD CONSTRUCTION COMPANY, INC	65783	6/25/2024	24-005-31-MAY-24	LANDFILL PH.IV GWPS & PH.III F	\$445,943.52
		65783	6/25/2024	24-005-31-MAY-24	LANDFILL PH.IV GWPS & PH.III F	\$1,136,975.80
	STEARNS,CONRAD,&SCHMIDT CONSULTING ENGINEERS, INC.	65932	6/25/2024	0503346	LANDFILL GAS SUPPORT SERVICES	\$3,496.86
		65932	6/25/2024	0503404	LANDFILL GAS SUPPORT SERVICES	\$9,000.00



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0741	SWT ENGINEERING, INC	65936	6/25/2024	JN 241005	ENGINEERING SRVCS LANDFILL PH.	\$65,931.76
		65936	6/25/2024	JN 241005	ENGINEERING SRVCS LANDFILL PH.	\$65,931.77
	Fund Total					\$1,727,279.71
0760	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$373.65
	COAST COUNTIES TRUCK & EQUIP	65743	6/25/2024	02270615P	PARTS	\$100.04
	EAST BAY TIRE CO.	65766	6/25/2024	2017654	TIRES	\$454.78
		65766	6/25/2024	2043588	TIRES	\$5,941.58
		65766	6/25/2024	2023742	TIRES	\$1,506.67
	HOME DEPOT CREDIT SERVICES	65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$4.40
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$76.79
		65806	6/25/2024	5839-6/13/24	SUPPLIES AND MATERIALS	\$10.76
	NEW IMAGE LANDSCAPE COMPANY	65854	6/25/2024	145768 B	MAINTENANCE FOR JAN 2024	\$92.24
	O'REILLY AUTOMOTIVE INC.	65858	6/25/2024	2912-421179	PARTS	\$9.87
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	65861	6/25/2024	55238	PARTS	\$363.07
	PABLO ALVAREZ	65863	6/25/2024	EMPLOYEE REIMB. 5/24	PW- CDL PERMIT	\$89.00
		65863	6/25/2024	BOOT REIMB. 5/24/24	PW- BOOT REIMBURSEMENT	\$200.00
	PAJARO VALLEY LOCK SHOP	65653	6/19/2024	5/31/24	SUPPLIES	\$392.79
	PEREZ, JUAN	65892	6/25/2024	EMPLOYEE REIMB. 3/22	PW- CDL PERMIT	\$143.00
	RON DUPRATT FORD, INC.	65910	6/25/2024	498555	PARTS	\$662.43



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	RON DUPRATT FORD, INC.	65910	6/25/2024	497064	PARTS	\$481.72
		65910	6/25/2024	CM437798	CREDIT	(\$1,073.75)
	SAFARI SIGNS	65915	6/25/2024	001067	WRAP VINYL	\$654.00
	SANTA CRUZ TRUCK BEDLINING	65919	6/25/2024	8379	SPRAY ON BEDLINING	\$713.88
		65919	6/25/2024	8378	SPRAY ON BEDLINING	\$713.88
	SHIRAISHI, SCOT	65926	6/25/2024	EMPLOYEE REIMB. 6/6	PW- TOOL REIMBURSEMENT	\$2,000.00
	STAPLES BUSINESS CREDIT	65931	6/25/2024	7000735851	SUPPLIES	\$159.98
		65931	6/25/2024	7000735851	SUPPLIES	\$174.84
		65931	6/25/2024	7000735851	SUPPLIES	\$159.98
	STURDY OIL COMPANY	65658	6/19/2024	5/31/24	PETROLEUM PRODUCTS FOR CITYWID	\$68,629.67
	TOTAL EQUIPMENT & RENTAL OF FREMONT	65942	6/25/2024	P67062	PARTS	\$15.00
	TOWNSEND AUTO PARTS	65943	6/25/2024	6/1/24	PARTS	\$141.58
		65943	6/25/2024	6/1/24	PARTS	\$246.31
		65943	6/25/2024	6/1/24	PARTS	\$343.17
		65943	6/25/2024	6/1/24	PARTS	\$245.42
		65943	6/25/2024	6/1/24	PARTS	\$14.27
		65943	6/25/2024	6/1/24	PARTS	\$500.89
		65943	6/25/2024	6/1/24	PARTS	\$70.13
		65943	6/25/2024	6/1/24	PARTS	\$21.74
		65943	6/25/2024	6/1/24	PARTS	\$11.87
		65943	6/25/2024	6/1/24	PARTS	\$11.60



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	TOWNSEND AUTO PARTS	65943	6/25/2024	6/1/24	PARTS	\$70.13
	WORLD OIL ENVIRONMENTAL SERVICES	65972	6/25/2024	I500-01057067	ANTIFREEZE DISPOSAL FEE	\$5.00
		65972	6/25/2024	I500-01046763	INV#I500-01046763 EMANIFEST EPAAND USED OILS	\$100.00
	Fund Total					\$84,832.38
0765	CDW GOVERNMENT, INC.	65731	6/25/2024	RV37942	DUAL MONITORS FOR PD REPORT WRITTING CRP	\$1,234.55
		65731	6/25/2024	RX75472	LPT DOCKS FOR CRP & AJ-WRC	\$2,326.15
	Fund Total					\$3,560.70
0780	ALFONSO CASTANEDA	65624	6/19/2024	CLAIM NO. 2324-34	PAYMENT FOR CLAIM NO. 2324-34	\$798.85
	LWP CLAIMS SOLUTIONS INC	65637	6/19/2024	6/1/24-6/15/24	TRUST DEPOSIYT- 6/1/24-6/15/24	\$28,477.87
	Fund Total					\$29,276.72
0787	BENEFIT COORDINATORS CORP.	65628	6/19/2024	B0DNKC	DENTAL CLAIMS	\$9,685.05
		65628	6/19/2024	B0DQJ4	DENTAL CLAIMS	\$14,222.47
		65628	6/19/2024	B0DXG7	DENTAL CLAIMS	\$21,000.26
		65628	6/19/2024	B0DNCG	DENTAL CLAIMS	\$5,747.29
	FIRST AMERICAN ADMINISTRATORS, INC.	65633	6/19/2024	1000692211	BENEFIT LEVEL 1	\$3,517.74
	Fund Total					\$54,172.81
0790	AMS.NET, INC.	65682	6/25/2024	INVOICE-0080240	CITY HALL CORE MIGRATION	\$4,320.00
	AT&T MOBILITY LLC	65708	6/25/2024	87320260154X06102024	CELL & DATA CHARGES FOR CITY FROM 05/3/24-06-02-24	\$86.48
	AT&T-CAL NET 2	65709	6/25/2024	000021898572	CALNET C60 FROM 05/23/24-06/24/24	\$728.67



City Of Watsonville

Check Register
For the Period 6/17/2024 through 6/27/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0790	AT&T-CAL NET 2	65709	6/25/2024	000021898722	PRI CLOSEOUT ACCT FROM05/24/24-06/23/24	\$1,667.39
	CDW GOVERNMENT, INC.	65731	6/25/2024	RS07098	SPARE POWER ADAPTER FOR SURFACE LAPTOPS	\$668.06
	FUSION LLC	65785	6/25/2024	9905367	FUSION CONNECT MONTHLY PHONE CHARGES	\$7,059.15
	RICOH USA, INC	65654	6/19/2024	5069566177	MONTHLY MAINT	\$4.33
	SDI PRESENCE LLC	65924	6/25/2024	16209	PROGET MGMT COUNCIL CHAMBERS MAY 2024	\$1,017.50
		65924	6/25/2024	15070	PROJECT MGMT COUNCIL CHAMBERS JAN. 2024	\$601.25
	TERRA X PEST SERVICE, INC.	65938	6/25/2024	14318	PEST SERVICES	\$760.00
	Fund Total					\$16,912.83
Total	Total					\$5,093,422.16